

REGULAR MEETING OF THE COMMON COUNCIL  
MARCH 9, 2022  
7:00 PM

PRESENT: Council Members: John Hill, Kylee Johnson, Barry Smith,  
Paul Myers, Janet Koch  
City Clerk: Tracy Chamberlain  
City Comptroller: Kathleen Sarver  
Grant Writer/Youth Bureau Director: Sandra Brundage  
Fire Chief: Tom Sturdevant  
BPU General Manager: Dennis Hensel  
BPU Electric Supervisor: Jeffrey Pond Jr.  
VIA PHONE: Mayor Sandra Magiera

Council President Hill called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Council President Hill asked for a moment of silence.

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of February 23, 2022.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch  
Nays: None

Moved by Johnson and seconded by Hill:

RESOLVED: That we hereby rescind a portion of the resolution from the meeting held on February 23, 2022 with regard to the 2022-2023 budget, to withdraw the statement "There was a consensus of the Council to calculate annual employees wage increase prior to applying longevity increments to wages.", and

BE IT FURTHER RESOLVED: That we hereby authorize the Comptroller to do the calculation as done in the past in accordance with the union contracts and for non-union employees.

Council Member Koch asked why this is being done. Council Member Myers explained that the Police, DPW and BPU union contracts state longevity is given on an anniversary date and annual increase is done at the fiscal year. Therefore, this would not apply to their calculations. The Fire union and non-union employees have both longevity and annual wage increase calculations done at the start of the fiscal year. He would like to avoid grievances for changing a past practice. Comptroller Sarver stated the change for Fire personnel would only save the City \$196.00 and for 6 non-union employees it would save \$30.00.

Council Member Hill is in favor of this resolution because of the small amount of money it would save.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch  
Nays: None

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Moved by Hill and seconded by Koch:

RESOLVED: That we hereby appoint William Hunt, Salamanca, NY as Full Time Provisional Sergeant effective February 28, 2022, in accordance with the current Police Union contract, with twenty-six weeks of promotional probation.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch  
Nays: None

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby authorize the purchase of a new Pierce Enforcer Custom PUC Pumper truck through a Sourcewell piggyback bid #022818-PMI, with a purchase price of \$748,632.00 from Churchville Fire Equipment Corp, Churchville, NY, and

BE IT FURTHER RESOLVED: That we hereby authorize the City Comptroller to solicit for financing options.

Chief Sturdevant explained that this will replace an 18-year-old pumper truck and it will take approximately 24 months to build. He also noted that the price will be going up in May to over \$800,000.00. Churchville offers a discount of \$30,379 if paid in full within 30 days of the purchase order contract. Comptroller Sarver stated if the City wants to pay early it can bond and the first payment would be due one year from receiving the bond in the 2023-24 fiscal year budget. The final large bond payment for the court area renovations will be made in the 2022-23 fiscal year. She would solicit banks for interest rates and will look into other financing options. Chief Sturdevant stated he is looking into the trade value of the old truck and possible grant funds.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch  
Nays: None

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby authorize submitting of a grant application to the New York State Archives for Local Government Records Management Improvement Fund in the amount of \$75,000.00 for document conversion and access.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch  
Nays: None

Under certain appointments by the Mayor and Council:

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Mayor Magiera made the following appointment which is a Mayor only appointment:

SALAMANCA HOUSING AUTHORITY

Reappointment of Edward Dry, Salamanca, NY, for a five year term beginning on March 11, 2022 and ending March 10, 2027.

Moved by Johnson and seconded by Smith:

RESOLVED: That the bills be paid as warranted and recommended by the appropriate Commissions and/or Department Heads, the City Comptroller and City Clerk and that the reports of the City Clerk, City Comptroller, Fire Chief and City Judge for the month of February 2022 are hereby accepted and filed.

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT-----
2/25/2022	CHECK	062595	CITY OF SALAMANCA PAYROLL ACCO	81,618.58CR
2/25/2022	CHECK	062596	CITY OF SALAMANCA PAYROLL ACCO	6,024.09CR
3/01/2022	CHECK	062597	CITY OF SALAMANCA BPU	350,000.00CR
3/01/2022	CHECK	062598	SENECA NATION OF INDIANS	633,513.29CR
3/02/2022	CHECK	062599	BILLIE JO BLISS	63.92CR
3/02/2022	CHECK	062600	CALE BENJAMIN	148.96CR
3/02/2022	CHECK	062601	NATIONAL FUEL	12,623.49CR
3/04/2022	CHECK	062602	CITY OF SALAMANCA PAYROLL ACCO	88,389.29CR
3/04/2022	CHECK	062603	CITY OF SALAMANCA PAYROLL ACCO	6,543.54CR
3/07/2022	CHECK	062604	PC CONSTRUCTION SYSTEMS, INC	8,114.76CR
3/07/2022	CHECK	062605	SALAMANCA CENTRAL SCHOOL DISTR	562.38CR
3/09/2022	CHECK	062606	DENNIS ROTH	100.00CR
3/09/2022	CHECK	062607	MAC TRUCK PARTS	197.44CR
3/11/2022	CHECK	062608	AIRGAS USA, LLC	229.32CR
3/11/2022	CHECK	062609	AIRLINE HYDRAULICS CORPORATION	229.08CR
3/11/2022	CHECK	062610	BOYLE'S MOTOR SALES INC.	85.00CR
3/11/2022	CHECK	062611	BRADFORD PUBLISHING COMPANY	72.74CR
3/11/2022	CHECK	062612	CHEMUNG SUPPLY CORP	1,680.00CR
3/11/2022	CHECK	062613	CITY OF SALAMANCA BPU	23,802.02CR
3/11/2022	CHECK	062614	VOID CHECK	0.00
3/11/2022	CHECK	062615	COYOTE PERFORMANCE PRODUCTS	342.36CR
3/11/2022	CHECK	062616	CUTTERS CHOICE EAST	106.74CR

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3/11/2022 CHECK	062617	FASTENAL COMPANY	99.88CR
3/11/2022 CHECK	062618	GANOUNG'S FIRE PROTECTION, INC	84.00CR
3/11/2022 CHECK	062619	GENERAL CODE	2,947.00CR
3/11/2022 CHECK	062620	GERNATT ASPHALT	1,681.01CR
3/11/2022 CHECK	062621	GRAINGER	231.12CR
3/11/2022 CHECK	062622	HODGSON RUSS, LLP	8,603.00CR
3/11/2022 CHECK	062623	HUNT ENGINEERS ARCHITECTS & LA	13,009.00CR
3/11/2022 CHECK	062624	JAMES B SCHWAB CO	89.74CR
3/11/2022 CHECK	062625	JAMESTOWN MACADAM, INC	632.10CR
3/11/2022 CHECK	062626	KURK FUEL COMPANY	14,295.14CR
3/11/2022 CHECK	062627	NOCO ENERGY CORP.	17,529.37CR
3/11/2022 CHECK	062628	RANDOLPH AUTO SUPPLY	941.20CR
3/11/2022 CHECK	062629	VOID CHECK	0.00
3/11/2022 CHECK	062630	SOUTHWORTH-MILTON, INC.-DUPL D	419.60CR
3/11/2022 CHECK	062631	STAPLES CONTRACT & COMMERCIAL	658.50CR
3/11/2022 CHECK	062632	STRATE WELDING SUPPLY CO., INC	42.75CR
3/11/2022 CHECK	062633	SUPERIOR AUTO SUPPLY INC	676.26CR
3/11/2022 CHECK	062634	THE PAPER FACTORY	46.34CR
3/11/2022 CHECK	062635	UNIFIRST CORPORATION	269.54CR
3/11/2022 CHECK	062636	VALPRO SANITARY SUPPLIES, INC.	759.30CR
3/11/2022 CHECK	062637	VERIZON	868.13CR
3/11/2022 CHECK	062638	AIRGAS USA, LLC	104.38CR
3/11/2022 CHECK	062639	ARONA HOME ESSENTIALS	1,277.19CR
3/11/2022 CHECK	062640	CATTARAUGUS COUNTY EMS	1,896.00CR
3/11/2022 CHECK	062641	EAGLE RADIO TECHNOLOGIES	85.00CR
3/11/2022 CHECK	062642	ELLICOTTVILLE PHARMACY, INC.	119.00CR
3/11/2022 CHECK	062643	FAT CAT'S RECOVERY & REPAIR	40.00CR
3/11/2022 CHECK	062644	GALLS, LLC.	482.80CR
3/11/2022 CHECK	062645	INCIDENT RESPONSE & MITIGATION	1,722.91CR
3/11/2022 CHECK	062646	MOTOROLA SOLUTIONS, INC.	41.40CR

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Moved by Koch and seconded by Smith:

RESOLVED: That we hereby request the City Attorney to prepare a Memorandum of Agreement between the four unions and City with regard to the Labor Management Healthcare Coalition (LMHC) as follows:

- The employee contribution to the Health Insurance premium would stay at 20% until that employee's current union contract expires.
- The standard procedure will be followed, with all four unions and the City agreeing to opt-out, in order to end participation with the LMHC.
- If the City ends participation with the LMHC and changes the health insurance plan, the City shall ensure that the benefits provided to members shall remain comparable, on an overall basis, to the current coverage in place at the time of any such change.

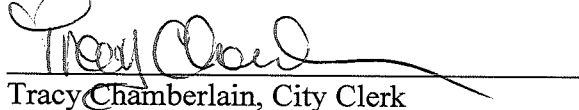
The Council asked that this be prepared by Monday, March 14, 2022 to provide to the union representatives for their review. If the unions are in agreement the Council can then accept the MOA at the March 23, 2022 meeting.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch  
Nays: None

Moved by Hill and seconded by Smith:

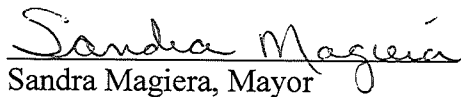
RESOLVED: That we hereby adjourn – 8:55 PM.

Carried.

  
Tracy Chamberlain, City Clerk

Dated: March 11, 2022

THE ABOVE RESOLUTIONS, AS ADOPTED BY THE COMMON COUNCIL,  
ARE HEREBY APPROVED.

  
Sandra Magiera, Mayor

Dated: March , 2022

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 022818-PMI

Proposer's full legal name: Pierce Manufacturing Inc.


**Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.**

The effective date of the Contract will be April 16, 2018 and will expire on April 16, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

**NJPA Authorized Signatures:**

  
\_\_\_\_\_  
NJPA DIRECTOR OF COOPERATIVE CONTRACTS  
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

  
\_\_\_\_\_  
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette  
(NAME PRINTED OR TYPED)

Awarded on April 16, 2018

NJPA Contract # 022818-PMI

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Pierce Manufacturing Inc.

Authorized Signatory's Title VP Finance

  
\_\_\_\_\_  
VENDOR AUTHORIZED SIGNATURE

Michael E Pack  
\_\_\_\_\_  
(NAME PRINTED OR TYPED)

Executed on April 20, 2018

NJPA Contract # 022818-PMI

EXHIBIT A

PURCHASE DETAIL FORM  
Company

Customer Name: City of Salamanca

Date: \_\_\_\_\_

Quantity	Chassis Type	Body Type	Price per Unit
One (1)	Pierce™ Enforcer	Custom PUC Pumper	\$748,632.00

Warranty Period: See Pierce Proposal

Training Requirements: Training to be conducted at customer's fire station

**Other Matters:**

100% Performance/Payment Bond Included

Unit being purchased using the Sourcewell Bid Consortium. \$2,000.00 Sourcewell Fee is included in the pricing.

This contract is available for inter-local and other municipal corporations to utilize with the option of adding or deleting any manufacturer available options, including chassis models. Any addition or deletion may affect the unit price.

\*\* If contract is not accepted on or before 3/31/2022 the right is reserved to withdraw this proposal.

**Payment Terms:**

Payment shall be made directly to first party at time of the finished apparatus is delivered to the City of Salamanca Fire Department.

**Optional Terms**

**Chassis Payment:** Payment equal to the chassis cost of **\$364,395.00** due upon presentation of invoice approximately 90 days prior to apparatus completion and the full balance payable at time of the finished apparatus is *delivered to the City of Salamanca Fire Department.*

Deduct..... **\$9,932.00**

Select by signing \_\_\_\_\_ Date \_\_\_\_\_

or

**100% Prepayment Option:** A 100% prepayment made within 30 days of contract signing resulting in an interest/chassis discount of **\$30,379.00**. Total amount due within 30 days of contract would be **\$718,253.00**

Select by signing \_\_\_\_\_ Date \_\_\_\_\_

or

**Partial Prepayment Option:** A **\$200,000.00** prepayment made within 30 days of contract signing resulting in an interest discount of **\$11,033.00**. Amount due at delivery would be **\$537,599.00**

Select by signing \_\_\_\_\_ Date \_\_\_\_\_