

REGULAR MEETING OF THE COMMON COUNCIL
JULY 13, 2022
7:00 PM

PRESENT: Mayor Sandra Magiera
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
Hume Resource Specialist: William Hernandez
Code Enforcement Officer: Brandon Smith
BPU General Manager: Dennis Hensel

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

Moved by Hill and seconded by Smith:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of June 22, 2022.

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

Moved by Johnson and seconded by Myers:

WHEREAS, fees charged for emergency medical services include ambulance services provided by City of Salamanca, and

WHEREAS, recent meeting and discussions have been held and it has been determined that the City of Salamanca should increase these fees in order to be more compatible with other municipal ambulance services in the local area, and

WHEREAS, after comparing the rates with those charged by other local municipalities and upon the advice of the City's billing processing company, the Common Council has determined it to be in the best interest of the City of Salamanca to raise its rates.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The rates for EMS provided by the City of Salamanca are hereby established as follows:

Advanced Life Support 2 (ALS 2)	\$1,350.00
Advanced Life Support 1 (ALS)	\$1,150.00
Basic Life Support (BLS)	\$ 850.00
Treat and Release	\$ 250.00
Mileage	\$ 25.00 per mile
Medicaid Fuel	\$ 0.12 per mile

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2. This resolution shall take effect on July 14, 2022.

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch
Nays:

Moved by Smith and seconded by Hill:

RESOLVED: That we hereby accept the quote of Flexlume, Buffalo, NY, for the repair to lighting in the Ray Evans Seneca Theater marquee in an amount not to exceed of \$3,950.00.

Such quote is attached to and made part of these minutes. Clerk Chamberlain stated that the electrician explained the reason for the possible additionally charges, after the do not exceed amount is met, is due to the bad condition of the electric. It was noted that if the chaser replacement does not work, they will try to repair what is needed to make sure it works. If this becomes extensive they will notify the City of the need for additional work.

There was some discussion regarding possible grant funds to replace electric equipment with LED equipment.

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

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby authorize the City Clerk to advertise for bids on the Police Department renovations.

Grant Writer Brundage noted that she is verifying with the NYS grant source what is required for the bid. She also stated that the architect has a timeline for the project with completion by December 2022.

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

Moved by Myers and seconded by Hill:

RESOLVED: That we hereby authorize the Salamanca Board of Public Utilities to pursue bonding for funds to cover the cost to purchase one new 2024 MV 4X2 Stahl Arbortech truck, in the estimated amount of \$138,230.78.

Mayor Magiera noted that the five year plan provided by General Manager Hensel included this and the other equipment that the BPU is in the process of purchasing.

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General Manager Hensel noted that with the lead time for the production of the vehicle, the BPU may have the funds saved to cover the cost rather than bond.

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

Moved by Hill and seconded by Myers:

RESOLVED: That the following appointment by the Mayor is hereby approved:

PLANNING COMMISSION

Appointment of Michael Crick, Salamanca, NY, to a seven-year term beginning on July 14, 2022 and ending December 31, 2028.

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

Communications from the Mayor and Council:

- Comptroller Sarver noted that the accounting system upgrade will be implemented soon and they hope to be able to accept credit card payments within a month.
- Mayor Magiera was notified that Armstrong Communications is now up and running offering internet services to City residence.
- Mayor Magiera noted that the Seneca Mothers Against Drugs will be holding an event on Friday, July 15, 2022 at 5:00 PM at the SNI Culture Center. The City was asked to provide hot dogs and it will include a vehicle slow roll.
- Human Resource Specialist Hernandez noted that he is exploring the possibility of all city employees having email accounts to simplify communications. It was noted that the DPW staff will need a computer made available for their various employees use.

Moved by Hill 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 June 2022 are hereby accepted and filed.

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----
6/24/2022	CHECK	063119	CITY OF SALAMANCA PAYROLL ACCO	95,628.56CR
6/24/2022	CHECK	063120	CITY OF SALAMANCA PAYROLL ACCO	7,080.23CR
6/24/2022	CHECK	063121	AIMEE TERHUNE	40.00CR

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6/24/2022	CHECK	063122	ALLISON MONGILLO	40.00CR
6/24/2022	CHECK	063123	BONNIE WAGONER	40.00CR
6/24/2022	CHECK	063124	CHARLES DONER	40.00CR
6/24/2022	CHECK	063125	CONNIE ARENA	40.00CR
6/24/2022	CHECK	063126	DENISE WILS	40.00CR
6/24/2022	CHECK	063127	DEVIN BOMBERRY	40.00CR
6/24/2022	CHECK	063128	DOUG LANGWORTHY	40.00CR
6/24/2022	CHECK	063129	ELIZABETH YUHAS	40.00CR
6/24/2022	CHECK	063130	GERALD JIMERSON	40.00CR
6/24/2022	CHECK	063131	HERBERT BROWN	40.00CR
6/24/2022	CHECK	063132	JACKIE DECKER	40.00CR
6/24/2022	CHECK	063133	JEFF LOUNSBURY	40.00CR
6/24/2022	CHECK	063134	JOSEPH SAGE	40.00CR
6/24/2022	CHECK	063135	JOY MCCLURE	40.00CR
6/24/2022	CHECK	063136	JUDY DRUGG	40.00CR
6/24/2022	CHECK	063137	KIM VAIL	40.00CR
6/24/2022	CHECK	063138	KRIS FICEK	40.00CR
6/24/2022	CHECK	063139	LISA FARNHAM	40.00CR
6/24/2022	CHECK	063140	MARJORIE GOODWILL	40.00CR
6/24/2022	CHECK	063141	MARK WUJASTYK	40.00CR
6/24/2022	CHECK	063142	MATT FERRARO	40.00CR
6/24/2022	CHECK	063143	MAUREEN REYNOLDS	40.00CR
6/24/2022	CHECK	063144	MELISSA SMITH	40.00CR
6/24/2022	CHECK	063145	NANCY TERHUNE	40.00CR
6/24/2022	CHECK	063146	NICHOLE KETTLE	40.00CR
6/24/2022	CHECK	063147	PATRICIA SKINNER	40.00CR
6/24/2022	CHECK	063148	PHYLLIS HERRICK	40.00CR
6/24/2022	CHECK	063149	RONALD ROWHER	40.00CR
6/24/2022	CHECK	063150	ROSALIND GROUND	40.00CR
6/24/2022	CHECK	063151	SHAUNNA GROFF	40.00CR
6/24/2022	CHECK	063152	SHAWNA KING	40.00CR
6/24/2022	CHECK	063153	STEPHANIE WITHERITE	40.00CR
6/24/2022	CHECK	063154	TANYA WHITWOOD	40.00CR
6/24/2022	CHECK	063155	TIFFANY HANCOCK	40.00CR

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6/24/2022 CHECK	063156	TINA LOWE	40.00CR
6/24/2022 CHECK	063157	TONI OLDSHIELD	40.00CR
6/24/2022 CHECK	063158	WENDY JOHN	40.00CR
6/24/2022 CHECK	063159	WILLIAM GARRETT	40.00CR
6/24/2022 CHECK	063160	WILLIAM WICK	40.00CR
6/28/2022 CHECK	063161	BNHRA	80.00CR
6/28/2022 CHECK	063162	SANDRA MAGIERA	220.70CR
6/30/2022 CHECK	063163	CITY OF SALAMANCA PAYROLL ACCO	86,218.86CR
6/30/2022 CHECK	063164	CITY OF SALAMANCA PAYROLL ACCO	6,361.89CR
6/30/2022 CHECK	063165	BEICHER WASTE SERVICES, INC.	47,510.50CR
6/30/2022 CHECK	063166	JOHN SANDY	81.00CR
6/30/2022 CHECK	063167	CITY OF SALAMANCA PAYROLL ACCO	95,886.98CR
6/30/2022 CHECK	063169	JARED FISH	26.25CR
6/30/2022 CHECK	063170	MCKENZIE WHITMORE	5.63CR
6/30/2022 CHECK	063171	SALAMANCA CENTRAL SCHOOL DISTR	1,475,230.00CR
6/30/2022 CHECK	063172	VERIZON WIRELESS	866.97CR
6/30/2022 CHECK	063173	ADAM'S SERVICES, LLC	275.00CR
6/30/2022 CHECK	063174	BARMORE & SELLSTROM	67.80CR
6/30/2022 CHECK	063175	BEICHER WASTE SERVICES, INC.	730.15CR
6/30/2022 CHECK	063176	BRADFORD PUBLISHING COMPANY	165.54CR
6/30/2022 CHECK	063177	CASELLA WASTE SYSTEMS, INC.	85.60CR
6/30/2022 CHECK	063178	CATTARAUGUS COUNTY MUNICIPAL C	25.00CR
6/30/2022 CHECK	063179	CHAUTAUQUA BRICK CO., INC	130.00CR
6/30/2022 CHECK	063180	CITY OF SALAMANCA BPU	10,294.17CR
6/30/2022 CHECK	063181	VOID CHECK	0.00
6/30/2022 CHECK	063182	COYOTE PERFORMANCE PRODUCTS	265.52CR
6/30/2022 CHECK	063183	CUSTOM TURF	36.50CR
6/30/2022 CHECK	063184	CW LAWN CARE	3,915.00CR
6/30/2022 CHECK	063185	EMERLING FORD, INC	80.43CR
6/30/2022 CHECK	063186	FASTENAL COMPANY	156.93CR
6/30/2022 CHECK	063187	GRAINGER	774.03CR
6/30/2022 CHECK	063188	HODGSON RUSS, LLP	12,301.02CR
6/30/2022 CHECK	063189	HUNT ENGINEERS ARCHITECTS & LA	6,850.00CR
6/30/2022 CHECK	063190	JAMES B SCHWAB CO	94.37CR

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6/30/2022 CHECK	063191	JAMESTOWN MACADAM, INC	11,040.00CR
6/30/2022 CHECK	063192	JARED FISH	30.63CR
6/30/2022 CHECK	063193	LACAL EQUIPMENT, INC	1,591.60CR
6/30/2022 CHECK	063194	LANDPRO EQUIPMENT LLC	57.99CR
6/30/2022 CHECK	063195	MCKENZIE WHITMORE	6.25CR
6/30/2022 CHECK	063196	NATIONAL FUEL	462.47CR
6/30/2022 CHECK	063197	NED FENTON INSURANCE AGENCY	1,067.20CR
6/30/2022 CHECK	063198	NEW ENTERPRISE STONE & LIME CO	2,462.76CR
6/30/2022 CHECK	063199	NYS SOCIETY OF MUNICIPAL FINAN	40.00CR
6/30/2022 CHECK	063200	OAKGROVE CONSTRUCTION INC	97,502.51CR
6/30/2022 CHECK	063201	OLEAN TIMES HERALD	37.50CR
6/30/2022 CHECK	063202	PLUMMASTER	654.74CR
6/30/2022 CHECK	063203	PRO-FLEX ADMINISTRATORS LLC	284.00CR
6/30/2022 CHECK	063204	PROFESSIONAL AMBULANCE BILLING	2,658.61CR
6/30/2022 CHECK	063205	QUADIENT FINANCE USA, INC	2,000.00CR
6/30/2022 CHECK	063206	RANDOLPH AUTO SUPPLY	1,528.62CR
6/30/2022 CHECK	063207	RICOH USA	104.63CR
6/30/2022 CHECK	063208	SALAMANCA PUBLIC LIBRARY	43,750.00CR
6/30/2022 CHECK	063209	SANDRA L. BRUNDAGE	74.99CR
6/30/2022 CHECK	063210	SCHUBERT ENTERPRISES, LLC	45.00CR
6/30/2022 CHECK	063211	STAPLES CONTRACT & COMMERCIAL	1,871.62CR
6/30/2022 CHECK	063212	STATE INDUSTRIAL PRODUCTS	461.75CR
6/30/2022 CHECK	063213	SUPERIOR AUTO SUPPLY INC	149.25CR
6/30/2022 CHECK	063214	THE PAPER FACTORY	167.68CR
6/30/2022 CHECK	063215	TYLER TECHNOLOGIES, INC.	3,594.00CR
6/30/2022 CHECK	063216	UNIFIRST CORPORATION VOIDED	737.85CR
6/30/2022 CHECK	063217	VALPRO SANITARY SUPPLIESVOIDED	37.20CR
6/30/2022 CHECK	063218	WORTH W SMITH VOIDED	459.22CR
6/30/2022 CHECK	063219	UNIFIRST CORPORATION	737.85CR
6/30/2022 CHECK	063220	VALPRO SANITARY SUPPLIES, INC.	37.20CR
6/30/2022 CHECK	063221	WORTH W SMITH	459.22CR
6/30/2022 CHECK	063222	AIRGAS USA, LLC	90.78CR
6/30/2022 CHECK	063223	IRR SUPPLY CENTERS INC	887.00CR
6/30/2022 CHECK	063224	JOHN SIXT & SON INC.	604.40CR
6/30/2022 CHECK	063225	MAC TRUCK PARTS	139.22CR

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6/30/2022	CHECK	063226	OCCUSTAR INC.	1,620.00CR
6/30/2022	CHECK	063227	OLEAN GENERAL HOSPITAL PHARMAC	85.96CR
6/30/2022	CHECK	063228	ROCK-N-RESCUE/J.E. WEINEL, INC	928.00CR
6/30/2022	CHECK	063229	TOLLS BY MAIL PAYMENT PROCESSI	14.95CR
6/30/2022	CHECK	063230	WORTH W SMITH	82.22CR
6/30/2022	CHECK	063231	AUSTIN LOCKSMITH & SECURITY, I	2,745.00CR
6/30/2022	CHECK	063232	EAGLE RADIO TECHNOLOGIES	1,362.50CR
6/30/2022	CHECK	063233	EMERLING FORD, INC	411.46CR
6/30/2022	CHECK	063234	FEDERAL EASTERN INTERNATIONAL	9.72CR
6/30/2022	CHECK	063235	GALLS, LLC.	1,069.31CR
6/30/2022	CHECK	063236	INCIDENT RESPONSE & MITIGATION	139.98CR
6/30/2022	CHECK	063237	RANDOLPH AUTO SUPPLY	94.27CR
6/30/2022	CHECK	063238	RICOH USA	57.89CR
6/30/2022	CHECK	063239	SEWING TECHNOLOGY UNIFORM INC	110.00CR
6/30/2022	CHECK	063240	SIRCHIE	393.21CR
6/30/2022	CHECK	063241	THE PAPER FACTORY	108.35CR
6/30/2022	CHECK	063242	URBAN AUTO CENTER	42.00CR
6/30/2022	CHECK	063243	WORTH W SMITH	52.82CR

Adopted Ayes: Hill, Johnson, Smith, Myers, Koch

Nays: None

Public Discussion:

- Kellen Quigley stated there are currently vehicles being parked on both sides of Fairmount Avenue making travel difficult and he asked that this be looked into. It was noted that the Police Commission will be asked to review and possibly suggest parking on one side of the street.
- Council Member Myers stated he has received complaints about electronic bikes. He noted some regulations include being treated as a motor vehicle, the operator be over sixteen years of age and helmets be worn. He asked that the Police Department look into the enforcement of the ebike regulations.
- Residents thanked the Police Department for the bike patrol.
- Grant Writer Brundage asked the Council to review projects for the American Rescue Plan Act (ARPA) funds that the City expects to receive soon.
- Code Enforcement Officer Smith stated that the Assessors Office will have a meeting regarding the proposed development to the former Dudley Hotel on Main Street. There was some discussion regarding the project.

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- Council Member Johnson stated that a resident has contacted her regarding an issue with a delinquent BPU account. It was explained that City does not handle any BPU matters and the BPU has handled this issue.

Moved by Hill and seconded by Myers:

RESOLVED: That the Mayor and Council enter into executive session for the purpose of discussing employment history of a particular employee and collective bargaining negotiations under the provisions of the State's Open Meetings Law.

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

Moved by Myers and seconded by Smith:

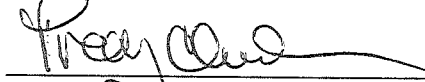
RESOLVED: That the Mayor and Council reconvene after approximately one hour in executive session.

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

Moved by Koch and seconded by Myers:

RESOLVED: That we hereby adjourn – 8:37 PM.

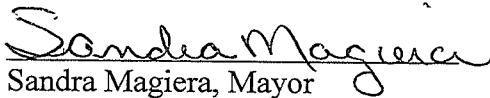
Carried.



Tracy Chamberlain, City Clerk

Dated: July 19, 2022

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



Sandra Magiera, Mayor

Dated: July 20, 2022

QUOTATION



FLEXLUME

1464 Main Street
Buffalo, NY 14209
(716) 884-2020

Account Ray Evans Seneca Theater
Opportunity Name Replacement Chaser
Contact Name Ryan Wheeler
Phone (716)904-3352

Quote Number 00000607
Prepared By Jeremy Reynolds
Email jreynolds@flexlume.com
Created Date 6/20/2022
Expiration Date 7/20/2022

Account Ray Evans Seneca Theater
Billing Address 10 Main Street
Salamanca, NY 14779
United States

Ship To Ray Evans Seneca Theater
Installation Address 10 Main St, Salamanca, NY 14779

Product	Line Item Description	Quantity	Sales Price	Total Price
Chaser	New replacement chaser for marquee lighting.	1.00	\$950.00	\$950.00
DO NOT EXCEED LIMIT	Cost is a Do Not Exceed amount to replace chaser. If more funding needed, technicians to stop work at limit and an additional quote will be sent for second trip. If work is completed before DNE amount, customer to be billed that amount.	1.00	\$3,000.00	\$3,000.00

Project Total \$3,950.00
Tax \$0.00
Grand Total \$3,950.00

Acceptance of Proposal:

Signature: _____

Date of Acceptance: _____

The quotation is not a bill. It is our best estimate of the total price for the goods and services indicated above. The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. 3% processing fee on all CC transactions.

Please note: This quote does not include required engineering, sales tax, permit fees and acquisition, access to primary electrical or site survey unless otherwise stated. 50% deposit required at the time of purchase, remaining 50% due Net 30. Please call (716) 884-2020 if you have any questions.