

REGULAR MEETING OF THE COMMON COUNCIL
AUGUST 10, 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
BPU General Manager: Dennis Hensel
Dog Control Officer: Timothy Haynoski

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 Koch and seconded by Myers:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of July 28, 2022.

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

Moved by Hill and seconded by Koch:

RESOLVED: That we hereby uphold the disciplinary action imposed and approved by the Common Council on May 25, 2022, against Police Officer Ryan Grey, with no change.

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

Moved by Smith and seconded by Johnson:

WHEREAS, local Non-for-Profit organizations have requested to hold fundraisers in the intersection of Broad Street, Clinton Street and Main Street and intersection of Broad Street and Center Street, and

WHEREAS, the Police Commission has reviewed and advised that these locations are acceptable to hold the fundraisers, with caution, and

WHEREAS, the organizations holding the fundraisers are required to use safety vests, have no children in the roadways, not unduly disrupt traffic and provide an insurance certificate naming the City as Additional Insured in the amount of \$1,000,000.00, and

WHEREAS, the Salamanca Sabers Youth Football has requested to hold such fundraiser.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City of Salamanca Common Council authorizes the following fundraiser to be held, subject to the conditions set forth above:

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- a. Salamanca Sabers Youth Football Club to hold a helmet drive on August 28, 2022, between the hours of 8:00 AM to Noon, at the intersections of Broad Street and Center Street; intersection of Broad Street, Clinton Street and Main Street and intersection of Central Avenue and Wildwood Avenue.

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby waive the agenda rule to consider other business.

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

Moved by Smith and seconded by Myers:

RESOLVED: That we hereby reject the sole bid of Highland Masonry and Restoration, Inc., West Seneca, NY for the Veteran's Park Stone Archway restoration project, due to being over budget, and

BE IT FURTHER RESOLVED: That we hereby authorize the City Clerk to re-advertise such project.

It was noted that the project will need to be planned for the spring of 2023 and the engineers can amend the bids specifications to help reduce costs.

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

The Council discussed previously proposed allocation of the second portion of the American Rescue Plan Funds. The Council agreed to the allocations. Council Member Koch also suggested that the City look into infrastructure for the State Park Avenue property. It was suggested it hold a work session on development.

Moved by Koch and seconded by Hill:

RESOLVED: That we hereby authorize the City Comptroller to allocate the second portion of the American Rescue Plan Funds of \$277,024.80 as follows:

\$72,640 – Police Department, Radio system

\$10,300 – Fire Department, Multi-Threat Vest

\$24,300 – Department of Public Works, West State/East State retention wall

\$169,684.80 – Public Utilities, Front Avenue Sewer Pump Station pumps

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

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Communications from the Mayor and Council:

- Clerk Chamberlain noted that the next regular Council Meeting has been rescheduled for August 31, 2022, which will include the Water System Improvement Project public hearing and SEQR review.
- Mayor Magiera had a meeting with the NYS Governor's office representative. She stated this was to request financial assistance with State or Federal funds and it was a good meeting. It was suggested that the Council have a work session to discuss their vision for the City. The State can help with development and investors. The Mayor noted the biggest issue is funding for projects.

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 and City Judge for the month of July 2022 are hereby accepted and filed.

DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT
7/29/2022	CHECK	063292	CITY OF SALAMANCA PAYROLL ACCO	95,679.25CR
7/28/2022	CHECK	063293	CROSBY-O'MANN, INC	14,250.00CR
8/02/2022	CHECK	063294	CARDMEMBER SERVICE	387.06CR
8/02/2022	CHECK	063295	JAMIE DECK	36.32CR
8/02/2022	CHECK	063296	JARED FISH	40.00CR
8/02/2022	CHECK	063297	JOHN SANDY	8.99CR
8/02/2022	CHECK	063298	MCKENZIE WHITMORE	6.88CR
8/02/2022	CHECK	063299	WILLIAM SMITH	175.00CR
8/05/2022	CHECK	063300	CITY OF SALAMANCA PAYROLL ACCO	102,265.43CR
8/04/2022	CHECK	063301	PERFORMANCE POWDER COATING	450.00CR
8/12/2022	CHECK	063302	ADAM'S SERVICES, LLC	275.00CR
8/12/2022	CHECK	063303	BEICHER WASTE SERVICES, INC.	150.15CR
8/12/2022	CHECK	063304	BERNARD P. DONEGAN, INC.	1,279.50CR
8/12/2022	CHECK	063305	BOYLE'S MOTOR SALES INC.	179.10CR
8/12/2022	CHECK	063306	BRADFORD PUBLISHING COMPANY	365.10CR
8/12/2022	CHECK	063307	CITY OF SALAMANCA BPU	10,551.86CR
8/12/2022	CHECK	063308	VOID CHECK	0.00
8/12/2022	CHECK	063309	CW LAWN CARE	2,610.00CR
8/12/2022	CHECK	063310	CYNCON EQUIPMENT, INC	313.67CR

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8/12/2022	CHECK	063311	D & J'S LAWN SERVICE & SNOWPLO	745.00CR
8/12/2022	CHECK	063312	DECKER TREE SERVICE	2,900.00CR
8/12/2022	CHECK	063313	EMPIRE ANIMAL RESCUE SOCIETY	2,480.00CR
8/12/2022	CHECK	063314	FASTENAL COMPANY	175.12CR
8/12/2022	CHECK	063315	FLEETPRIDE	66.40CR
8/12/2022	CHECK	063316	FSC SYSTEMS, LLC	1,909.00CR
8/12/2022	CHECK	063317	GE SOFTWARE INC DBA EKOS	3,000.00CR
8/12/2022	CHECK	063318	GERNATT ASPHALT	773.18CR
8/12/2022	CHECK	063319	GRAINGER	280.95CR
8/12/2022	CHECK	063320	JAMES B SCHWAB CO	64.19CR
8/12/2022	CHECK	063321	JAMESTOWN MACADAM, INC	9,660.00CR
8/12/2022	CHECK	063322	JAMESTOWN SOAP & SOLVENT, INC.	298.50CR
8/12/2022	CHECK	063323	JARED FISH	42.50CR
8/12/2022	CHECK	063324	KURK FUEL COMPANY	21,569.99CR
8/12/2022	CHECK	063325	LANDPRO EQUIPMENT LLC	354.00CR
8/12/2022	CHECK	063326	LAWLEY BENEFITS CONSULTING	1,500.00CR
8/12/2022	CHECK	063327	NATIONAL FUEL	315.46CR
8/12/2022	CHECK	063328	NEW ENTERPRISE STONE & LIME CO	3,302.98CR
8/12/2022	CHECK	063329	PRO-FLEX ADMINISTRATORS LLC	284.00CR
8/12/2022	CHECK	063330	RANDOLPH AUTO SUPPLY	1,029.99CR
8/12/2022	CHECK	063331	VOID CHECK	0.00
8/12/2022	CHECK	063332	RICOH USA	104.63CR
8/12/2022	CHECK	063333	RICOH USA, INC.	134.29CR
8/12/2022	CHECK	063334	SANDRA MAGIERA	78.75CR
8/12/2022	CHECK	063335	SANDRA L. BRUNDAGE	74.99CR
8/12/2022	CHECK	063336	STAPLES CONTRACT & COMMERCIAL	589.70CR
8/12/2022	CHECK	063337	SUPERIOR AUTO SUPPLY INC	344.91CR
8/12/2022	CHECK	063338	THE PAPER FACTORY	48.00CR
8/12/2022	CHECK	063339	UNIFIRST CORPORATION	638.97CR
8/12/2022	CHECK	063340	URBAN AUTO CENTER	205.63CR
8/12/2022	CHECK	063341	VALPRO SANITARY SUPPLIES, INC.	472.95CR
8/12/2022	CHECK	063342	VERIZON WIRELESS	874.03CR
8/12/2022	CHECK	063343	AIRGAS USA, LLC	30.12CR
8/12/2022	CHECK	063344	AUTOZONE, INC.	171.59CR

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CCHS will be cancelling existing contracts and offering limited services. This is due to overcrowding of dogs. The City will need to find a location to house dogs for up to 5 days while waiting for the owner. After that time the CCHS may take adoptable dogs. DCO Haynoski will be meeting with the Cattaraugus County SPCA and possible work with EARS. Clerk Chamberlain noted that posting pictures of found dogs on social media has helped return dogs quicker. She also stated that the Police renovation bids included building two kennels that could be used for short term. However, the bids for this project, received and opened on this date were over budget. The housing of the dogs will be looked into further in order to update the Council.

Moved by Johnson and seconded by Hill:

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

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

Moved by Hill and seconded by Johnson:

RESOLVED: That the Mayor and Council reconvene after approximately forty-five minutes in executive session.

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

Moved by Koch and seconded by Hill:

RESOLVED: That we hereby accept the recommendation from the Mayor and Legal Council to take action on August 11, 2022 against a City employee on issues discussed in executive session and further authorize the Mayor to take the steps established.

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

Moved by Johnson and seconded by Smith:

RESOLVED: That we hereby adjourn – 8:30 PM.

Carried.

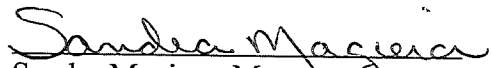


Tracy Chamberlain, City Clerk

Dated: August 19, 2022

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


Sandra Magiera, Mayor

Dated: August 20, 2022