

REGULAR MEETING OF THE COMMON COUNCIL  
OCTOBER 26, 2022  
7:00 PM

PRESENT: Mayor Sandra Magiera  
Council Members: John Hill, Kylee Johnson, Barry Smith,  
Paul Myers, Janet Koch  
City Clerk: Tracy Chamberlain  
Grant Writer/Youth Bureau Director: Sandra Brundage

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 October 12, 2022.

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

Moved by Hill and seconded by Johnson:

RESOLVED: That we hereby adopt the City of Salamanca Military Leave of Absence Policy for all City personnel to be effective October 27, 2022.

Council Member Hill stated this is a good thing and he is proud of anyone who joins the service.

Council Member Koch agreed this is a good thing. However, she asked to clarify the wording stating "After the initial 31 day period, the employee and covered dependents can continue group health insurance for up to 24 months at **102% of the overall premium rate.**" Clerk Chamberlain explained HR Specialist William Hernandez responded to the question stating it could be changed to "**..100 % of the premium plus any additional fees.**"

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

Moved by Hill and seconded by Myers:

RESOLVED: That we hereby confirm the purchase of one new and unused 2022 Ford Police Interceptor from McGovern HQ, Inc., Framingham, MA in the amount of \$35,434.35 under MAPC/GBPC contract.

Such bid is attached to and made part of these minutes. Clerk Chamberlain noted that this car was bid through the Greater Boston Police Council (GBPC) Municipal Collaboration.

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

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Moved by Hill and seconded by Smith:

RESOLVED: That we hereby approve the agreement with the SPCA of Cattaraugus County for services pertaining to dogs effective October 26, 2022.

Clerk Chamberlain noted this will be in addition to the Chautauqua County Humane Society, which is allowed. Council Member Smith noted he would feel better with the tax dollars staying within the County. Mayor Magiera noted that Dog Control Officer Tim Haynoski would like to see a facility to use other than the City Hall garage bay. He is currently coming to the building multiple times a day to take care of dogs. It was noted that two dog holding cells are included in the Police Department renovations.

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

Communications:

- Mayor Magiera noted she will have an opening for the appointment to the Connecting Communities Through Action (CCA) Board of Directors, if anyone is interested.
- The Silver Bells committee has sent an invite to participate in the parade on December 3, 2022.
- Mayor Magiera noted she was approached by someone interested in bringing an Urgent Care facility into the City. They are looking for City owned property and investors. There was some discussion and it was decided the City does not have a facility or finances to offer. It was suggested to let them know about the Salamanca Press building on River Street.
- Mayor Magiera noted that the City has received the SNI Casino revenue funds from the New York State for the second quarter. The third quarter should be received soon.

There was some discussion regarding the rental to Eric and Tina Hice for the unit above the Senior Center at 18 Main Street. Mr. Hice submitted a list of expenses for repairs they paid for and volunteer hours at an estimated hourly rate. After some discussion it was decided to honor the expenses paid for in the amount of \$6,270.83 as credit toward the monthly rent of \$600.00. This would be 10.45 months credit.

Moved by Koch and seconded by Johnson:

RESOLVED: That we hereby authorize the City Clerk to notify Eric and Tina Hice, after credit of \$6,270.83 for 11 months, towards \$600.00 monthly rent starting September 1, 2021, they are to start rental payments effective August 2022.

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

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Moved by Koch and seconded by Hill:

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 Police Chief and Dog Control Officer for the month of September 2022 are hereby accepted and filed.

DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT
10/13/2022	CHECK	063664	WILSON TREE SERVICE	1,400.00CR
10/21/2022	CHECK	063665	CITY OF SALAMANCA PAYROLL ACCO	85,530.21CR
10/21/2022	CHECK	063666	CARDMEMBER SERVICE	2,937.52CR
10/21/2022	CHECK	063667	TOM STURDEVANT	47.75CP
10/21/2022	CHECK	063668	TUSTIN SWIFT	154.58CF
10/21/2022	CHECK	063669	CARDMEMBER SERVICE	217.13CR
10/24/2022	CHECK	063670	MCGOVERN COMMERCIAL HQ	35,434.35CR
10/28/2022	CHECK	063671	AURORA ELECTRONICS	51.24CR
10/28/2022	CHECK	063672	BOYLE'S MOTOR SALES INC.	95.72CR
10/28/2022	CHECK	063673	BREEZELINE	198.14CR
10/28/2022	CHECK	063674	BV MOBILE SHREDDING	242.00CR
10/28/2022	CHECK	063675	CASELLA WASTE SYSTEMS, INC.	85.60CR
10/28/2022	CHECK	063676	CATT. CO. REAL PROPERTY SERVIC	1,200.00CR
10/28/2022	CHECK	063677	CATTARAUGUS COUNTY DPW	20.00CR
10/28/2022	CHECK	063678	CYNTHIA A. FRANKLIN	24.38CR
10/28/2022	CHECK	063679	EMPIRE ANIMAL RESCUE SOCIETY	3,200.00CR
10/28/2022	CHECK	063680	FASTENAL COMPANY	98.61CR
10/28/2022	CHECK	063681	FRED SARADIN	1,100.00CR
10/28/2022	CHECK	063682	HUNT ENGINEERS ARCHITECTS & LA	1,250.00CR
10/28/2022	CHECK	063683	LANGFORD TESTING & CONSULTING	1,045.00CR
10/28/2022	CHECK	063684	METROPOLITAN TELECOMMUNICATION	1,838.03CR
10/28/2022	CHECK	063685	MOONBROOK VETERINARY HOSPITAL,	107.64CR
10/28/2022	CHECK	063686	NATIONAL FUEL	205.91CR
10/28/2022	CHECK	063687	NED FENTON INSURANCE AGENCY	436.70CR
10/28/2022	CHECK	063688	NEW ENTERPRISE STONE & LIME CO	863.28CR
10/28/2022	CHECK	063689	PRO-FLEX ADMINISTRATORS LLC	284.00CR
10/28/2022	CHECK	063690	PROFESSIONAL AMBULANCE BILLING	3,254.96CR
10/28/2022	CHECK	063691	RICOH USA	104.63CR

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10/28/2022	CHECK	063692	SANDRA L. BRUNDAGE	82.50CR
10/28/2022	CHECK	063693	SCOTT J COLLINS	1,459.00CR
10/28/2022	CHECK	063694	THE PAPER FACTORY	140.95CR
10/28/2022	CHECK	063695	TYLER TECHNOLOGIES, INC.	1,536.86CR
10/28/2022	CHECK	063696	U.S. BANK EQUIPMENT FINANCE	119.13CR
10/28/2022	CHECK	063697	UNIFIRST CORPORATION	49.75CR
10/28/2022	CHECK	063698	VALPRO SANITARY SUPPLIES, INC.	542.85CR
10/28/2022	CHECK	063699	AIRGAS USA, LLC	171.26CR
10/28/2022	CHECK	063700	AUTOZONE, INC.	311.50CR
10/28/2022	CHECK	063701	BOUND TREE MEDICAL, INC.	743.57CR
10/28/2022	CHECK	063702	FSC SYSTEMS, LLC	426.00CR
10/28/2022	CHECK	063703	INCIDENT RESPONSE & MITIGATION	32.89CR
10/28/2022	CHECK	063704	MISTRAS GROUP INC.	875.00CR
10/28/2022	CHECK	063705	OLEAN GENERAL HOSPITAL PHARMAC	859.81CR
10/28/2022	CHECK	063706	PLUMBMASTER	137.93CR
10/28/2022	CHECK	063707	ZOLL MEDICAL CORPORATION	1,042.00CR
10/28/2022	CHECK	063708	AUSTIN LOCKSMITH & SECURITY, I	275.95CR
10/28/2022	CHECK	063709	DEMPSEY CLUB, P.B.A.	150.00CR
10/28/2022	CHECK	063710	DEN'S AUTO	8,474.57CR
10/28/2022	CHECK	063711	DENNIS BROWN	64.26CR
10/28/2022	CHECK	063712	GALLS, LLC.	954.98CR
10/28/2022	CHECK	063713	JOHN SANDY	368.71CR
10/28/2022	CHECK	063714	RANDOLPH AUTO SUPPLY	604.97CR
10/28/2022	CHECK	063715	TSG MANAGEMENT GROUP, INC.	122.04CR
10/28/2022	CHECK	063716	URBAN AUTO CENTER	483.33CR

Special Accounts

Check #	Date	Account Name	Amount
372	9/30/2022	Pooled Cash – FLF -Angela Marino	\$2,500.00
373	9/30/2022	Pooled Cash – FLF -Freckie Beaver Records (band)	\$1,400.00
374	9/30/2022	Pooled Cash – FLF -The Knights of Enchanted Dreams (parade)	\$250.00
375	9/30/2022	Pooled Cash – FLF -Zuech's Environment Service	\$1,390.00
376	9/30/2022	Pooled Cash – FLF -Alan Dowdy (replace lost #361)	\$600.00

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377	9/30/2022	Pooled Cash – Sala Youth Center- Pepsi Cola	\$353.10
378	9/30/2022	Pooled Cash – FLF -Schubert Enterprises, LLC	\$331.00
1005	9/30/2022	CDBG – Police Grant – Inscale Architects	\$7,687.50

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

Public Discussion:

- Kellen Quigley asked if there is a meeting place for election night. Council Member Johnson noted she reserved the Holy Cross for that evening.
- Mr. Quigley also asked if there are any plans to honor former Mayor Keith Reed being that he served for many years as Mayor of the City.

Moved by Myers and seconded by Smith:

RESOLVED: That we hereby adjourn – 7:35 PM.

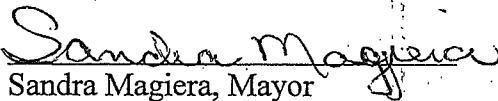
Carried.



Tracy Chamberlain, City Clerk

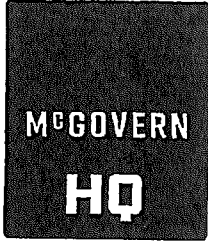
Dated: November 1, 2022

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



Sandra Magiera, Mayor

Dated: November 4, 2022



Check By  
10/24/22

# Invoice

Date: 10/4/2022  
Invoice: MCHQ1276  
Customer ID: SalmunNYPD

To: Salamanca Police Department  
Attn: Lt. Tustin Swift  
1 Barrett Dr.  
Salamanca, NY 04779

Salesperson: Michael Chase  
508-280-6603

Contract: GBPC/BAPERX

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2022 Ford Police Interceptor Utility AWD White VIN: 1FM5K8AB7NGA91924	\$ 33,702.00	\$ 33,702.00
1.00	43D	Dark Car Feature	\$ 24.25	\$ 24.25
1.00	51R	Driver Side Unity LED Spotlight	\$ 383.15	\$ 383.15
1.00	549	Power Heated Mirrors	\$ 58.20	\$ 58.20
1.00	76R	Reverse Sensing System	\$ 266.75	\$ 266.75
1.00	53M	SYNC Voice Activated System	\$ -	\$ -
1.00	86P	Front Headlamp Housing	\$ -	\$ -
1.00	87R	Rear View Camera Relocate to Mirror	\$ -	\$ -
1.00	18D	Rear Liftgate Lock Disable Delete	\$ -	\$ -
1.00	IOLNS	Immediate Off Lot Need Stocking	\$ 1,000.00	\$ 1,000.00

Please remit payment to:

MAG Retail Holdings - FFD LLC dba McGovern Commercial HQ  
1200 Worcester Rd  
Framingham, MA 01702

Vehicle Subtotal \$34,434.35  
Upfit Subtotal \$1,000.00  
Grand Total \$35,434.35