

REGULAR MEETING OF THE COMMON COUNCIL  
APRIL 24, 2019  
7:00 PM

PRESENT: Council Members: John Hill, Timothy Flanigan, Michael Lonto,  
Sandra Magiera, Janet Koch  
City Clerk: Tracy Chamberlain  
Code Enforcement Officer: Brandon Smith  
BPU General Manager: Dennis Hensel  
BPU Electric Department Supervisor: Jeffrey Pond Jr.

ABSENT: Mayor Michael R. Smith

Council President Lonto called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Council President Lonto asked for a moment of silence in honor of former Police Chief Edward Gimbrone.

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of April 10, 2019.

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
Nays: None

Moved by Magiera and seconded by Lonto:

RESOLVED: That the Collective Bargaining Agreement between the City of Salamanca and AFSCE, N.Y., Council 66, Local 1304-C (City of Salamanca Department of Public Works Employees' Union) effective April 1, 2019 through March 31, 2023, is hereby approved.

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
Nays: None

Moved by Hill and seconded by Lonto:

RESOLVED: That we hereby reject all bids and authorize the City Clerk to re-advertise for bids on the pickup of items for the City clean-up days.

Council Member Koch noted that the sole bid received was 56% higher than last year.

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
Nays: None

Moved by Koch and seconded by Lonto:

RESOLVED: That we hereby authorize the City Clerk to issue a Fireworks Permit to Pyrotecnico, New Castle, PA and the Seneca Gaming Commission for a fireworks display to be held on July 5, 2019 at approximately 9:30 PM.

CLD TO ORDER  
BY COUNCIL  
PRES/MOM OF  
SIL FOR FORMR  
POL CHIEF GIM-  
BRONE

APRVL OF MINS  
OF 04/10/19

RESOL FOR THE  
APRVL OF DPW  
UNION CONTRCT  
04/01/19-03/31  
2023

RESOL TO RE-  
JECT ALL BIDS  
& AUTH CITY  
CLK TO REBID  
FOR PICKUP OF  
ITEMS FOR  
CLEANUP DAYS

RESOL TO AUTH  
CITY CLK TO  
ISSUE FIREWKS  
PERMIT TO  
PYROTECNICO,  
07/05/19, 9:30

PM

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It was noted that the Police Chief, Fire Chief and Building Code Inspector have approved the site and the proper proof of liability insurance and proof of a Federal Explosives License/Permit has been submitted to the City Clerk.

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
 Nays: None

Moved by Lonto and seconded by Flanigan:

RESOLVED: That the agenda rule is hereby waived to consider other business.

RESOL TO  
 WAIVE AGENDA

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
 Nays: None

Moved by Lonto and seconded by Hill:

RESOLVED: That we hereby authorize Urban Engineers, Buffalo, NY, to perform construction administration and inspections for the Main Street Milling and Resurfacing Project under the current contract.

RESOL TO AUTH  
 URBAN ENG TO  
 PERFORM CONS-  
 TRCTN ADMINIS  
 AND INSPECTNS  
 FOR MAIN ST  
 MILLING &  
 RESURFACING  
 PROJ

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
 Nays: None

Moved by Lonto and seconded by Magiera:

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 report of the Dog Control Officer for the month of March 2019 is hereby accepted and filed.

APRVL OF  
 BILLS & CER-  
 TAIN DPT RE-  
 PORTS

---DATE---	---TYPE---	NUMBER	-----DESCRIPTION-----	----AMOUNT---
3/31/2019	CHECK	058371	CITY OF SALAMANCA FED WITHHOLD	1,764.04CR
3/31/2019	CHECK	058372	CITY OF SALAMANCA PAYROLL ACCO	23,059.57CR
4/12/2019	CHECK	058373	CITY OF SALAMANCA FED WITHHOLD	4,851.39CR
4/12/2019	CHECK	058374	CITY OF SALAMANCA PAYROLL ACCO	65,596.59CR
4/11/2019	CHECK	058381	BLUE CROSS/BLUE SHIELD OF WNY	2,646.00CR
4/11/2019	CHECK	058382	DELTA DENTAL OF NEW YORK, INC.	963.83CR
4/11/2019	CHECK	058383	INDEPENDENT HEALTH CORPORATION	39,115.10CR
4/11/2019	CHECK	058384	SECURITY MUTUAL LIFE INSURANCE	171.68CR

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4/11/2019	CHECK	058385	VISION SERVICE PLAN-(NR)	538.26CR
4/16/2019	CHECK	058386	SALAMANCA PUBLIC LIBRARY	50,000.00CR
4/16/2019	CHECK	058387	CARDMEMBER SERVICE	694.85CR
4/16/2019	CHECK	058388	NYS UNEMPLOYMENT INSURANCE	621.78CR
4/17/2019	CHECK	058389	CITY OF SALAMANCA BPU	7,478.00CR
4/19/2019	CHECK	058390	CITY OF SALAMANCA FED WITHHOLD	4,573.05CR
4/19/2019	CHECK	058391	CITY OF SALAMANCA PAYROLL ACCO	61,939.33CR
4/19/2019	CHECK	058392	CITY OF SALAMANCA BPU	3,602.00CR
4/26/2019	CHECK	058393	CITY OF SALAMANCA FED WITHHOLD	4,893.50CR
4/26/2019	CHECK	058394	CITY OF SALAMANCA PAYROLL ACCO	66,187.32CR
4/26/2019	CHECK	058395	AIRGAS USA, LLC	69.00CR
4/26/2019	CHECK	058396	ALLEGANY CO-OP INSURANCE COMPA	412.76CR
4/26/2019	CHECK	058397	ATLANTIC BROADBAND	108.90CR
4/26/2019	CHECK	058398	BOYLE'S MOTOR SALES INC.	243.41CR
4/26/2019	CHECK	058399	CYNTHIA A. FRANKLIN	28.45CR
4/26/2019	CHECK	058400	FASTENAL COMPANY	19.49CR
4/26/2019	CHECK	058401	GERNATT ASPHALT	1,114.35CR
4/26/2019	CHECK	058402	GRAINGER	562.84CR
4/26/2019	CHECK	058403	LANDPRO EQUIPMENT LLC	164.53CR
4/26/2019	CHECK	058404	MAILFINANCE	251.77CR
4/26/2019	CHECK	058405	METROPOLITAN TELECOMMUNICATION	1,398.34CR
4/26/2019	CHECK	058406	NATIONAL FUEL	465.45CR
4/26/2019	CHECK	058407	OLEAN TIMES HERALD	37.50CR
4/26/2019	CHECK	058408	SANDRA L. BRUNDAGE	80.04CR
4/26/2019	CHECK	058409	SCOTT J COLLINS	1,292.00CR
4/26/2019	CHECK	058410	STAPLES CONTRACT & COMMERCIAL	261.47CR
4/26/2019	CHECK	058411	STATE INDUSTRIAL PRODUCTS	323.60CR
4/26/2019	CHECK	058412	T/W MECHANICAL SERVICES	98.55CR
4/26/2019	CHECK	058413	THE PAPER FACTORY	78.45CR
4/26/2019	CHECK	058414	THE PUMP DOCTOR	260.00CR
4/26/2019	CHECK	058415	THOMSON REUTERS - WEST	61.42CR

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4/26/2019 CHECK	058416	URBAN AUTO CENTER	231.95CR
4/26/2019 CHECK	058417	OLEAN GENERAL HOSPITAL PVOIDED	28.40CR
4/26/2019 CHECK	058418	AIRLINE HYDRAULICS CORPORATION	322.52CR
4/26/2019 CHECK	058419	AUSTIN SECURITIES	19.50CR
4/26/2019 CHECK	058420	BLUE COLLAR WORKWEAR	121.00CR
4/26/2019 CHECK	058421	CASELLA WASTE SYSTEMS, INC.	100.96CR
4/26/2019 CHECK	058422	CHAUTAUQUA COUNTY HUMANE SOCIE	265.00CR
4/26/2019 CHECK	058423	EMPIRE ANIMAL RESCUE SOCIETY	2,640.00CR
4/26/2019 CHECK	058424	KING LUMINAIRE	3,258.00CR
4/26/2019 CHECK	058425	OLD DOMINION BRUSH COMPAVOIDED	257.94CR
4/26/2019 CHECK	058426	OLEAN GENERAL HOSPITAL PHARMAC	28.40CR
4/26/2019 CHECK	058427	PRO-FLEX ADMINISTRATORS LLC	252.00CR
4/26/2019 CHECK	058428	PROFESSIONAL AMBULANCE BILLING	5,977.10CR
4/26/2019 CHECK	058429	STAPLES CONTRACT & COMMERCIAL	515.29CR
4/26/2019 CHECK	058430	OLD DOMINION BRUSH COMPANY	257.94CR

Adopted Ayes: Hill, Flanigan, Lonto, Magiera, Koch  
 Nays: None

PUBLIC DISN

Public Discussion:

- Cattaraugus County Legislator Susan Labuhn provided the Common Council with copies of the resolution unanimously passed by the County Legislators titled "Demanding that NYDOT Reconstruct Routes 219 and 417 in the City of Salamanca." Legislator Labuhn stated the repairs are long overdue and does not know if this resolution will help. There was discussion regarding the condition of the main roads throughout the City that are becoming a liability. There is concern as to why the repairs are not being taken care of for over 10 years. NYS DOT officials have stated money is a factor as this project will cost over one and a half million dollars.
- Council Member Koch requested that the Council hold a work session to discuss the blighted houses throughout the City. The Fire Chief and Code Enforcement Officer should attend to provide information on the process. A date for a meeting in May will be decided on.

CATT CO LEGIS  
 S. LABUHN PRES-  
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 CO LEGIS RESOL  
 TO DEMAND REPAIR  
 TO STATE ARTERI-  
 ALS IN CITY OF  
 SALA

COUNCIL MEMBER  
 KOCH REQ WORK  
 SESN TO DISCUSS  
 BLIGHTED HOUSES  
 IN CITY

At this time Council Member Koch presented the family of former Police Chief Edward Gimbrone with a plaque to be displayed in City Hall. The wife of Chief Gimbrone, Lyn Gimbrone, stated the plaque is beautiful and thanked everyone in the City.


PRESENTATION OF  
 PLAQUE TO FORMER  
 POL CHIEF GIMB-  
 BRONE'S FAMILY

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Moved by Hill and seconded by Flanigan:


RESOLVED: That we hereby adjourn – 7:30 PM.

Carried.

  
\_\_\_\_\_  
Tracy Chamberlain, City Clerk

Dated: April 29, 2019

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

  
\_\_\_\_\_  
Michael Smith, Mayor

Dated: May , 2019