

REGULAR MEETING OF THE COMMON COUNCIL
AUGUST 14, 2019
7:00 PM

PRESENT: Mayor Michael R. Smith
Council Members: John Hill, Timothy Flanigan, Michael Lonto,
Sandra Magiera, Janet Koch
City Clerk: Tracy Chamberlain
City Attorney: Erich Weyand
City Comptroller: Kathleen Sarver
Library Manager: Jennifer Stickle
Youth Bureau Director: Sandra Brundage
Fire Chief: Nicholas Bocharski Jr.
BPU General Manager: Dennis Hensel
BPU Electric Department Supervisor: Jeffrey Pond Jr.

Mayor Smith called the meeting to order at 7:06 PM. After the Pledge of Allegiance, Mayor Smith asked for a moment of silence in honor of Lana Redeye.

Moved by Lonto and seconded by Koch:

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

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

Moved by Magiera and seconded by Lonto:

RESOLVED: That we hereby amend Change Order # 1 for the 2019 Amherst Paving contract by \$874.89 for a total change order amount of \$175,874.89, which was to extend the paving on Main Street north from Elm Street to include West State Street and East State Street, as approved by Urban Engineers.

It was noted the total project cost was \$423,930.00 and Main Street looks good.

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

Moved by Flanigan and seconded by Koch:

RESOLVED: That we hereby establish standard work hours for certain elected and appointed officials, as required by the New York State and Local Retirement System. Such schedule is attached to and made part of these minutes.

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

CLD TO ORDER
PLEDGE
MOM OF SIL-
LANA REDEYE

APRVL OF MINS
OF 07/10/19

RESOL TO AMND
CHANGE ORDER
#1, 2019 AM-
HERST PAVING
CONTRCT BY
\$874.89 TO EX-
TND PAVG N OF
ELM ST TO INC-
CLUDE W. STATE
ST & E. STATE
ST AS APRVD
BY URBAN ENG

RESOL TO EST
STANDARD WORK
HRS FOR CERTN
ELECTED & APT-
ED OFFICIALS
REQD BY NYS
& LOCAL RETRM

REGULAR MEETING OF THE COMMON COUNCIL
AUGUST 14, 2019
PAGE TWO

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby authorize the City Comptroller to transfer funds in the amount of \$1,000,000.00 from the Special Revenue Savings Account to the General Fund Savings Account if and when necessary.

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

Moved by Lonto and seconded by Koch:

RESOLVED: That we hereby authorize the sale of 148 Highland Avenue, (#73.065-6-1) to William M. Wick Jr., for a purchase price of \$55.00, with the purchaser to pay the cost of all recording costs to record the deed and related paperwork with Cattaraugus County.

Council Member Koch expressed her concern with approving the sale of this lot to Mr. Wick. It was decided to look at the condition of Mr. Wick's properties prior to accepting this offer.

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby table item # 6 at this time.

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

There was discussion regarding the two purchase offers received for the property at 322 Broad Street. Dario Peynado has submitted a couple of offers and he would consider building on the lot. There is also an offer from neighbor Diane Kennedy, who would expand her property. After some discussion it was decided to accept the offer from Diane Kennedy for the larger amount.

Moved by Flanigan and seconded by Lonto:

RESOLVED: That we hereby authorize the sale of 322 Broad Street (Lot), (#73.070-3-29) to Diane Kennedy for a purchase price of \$1,500.00, with the purchaser to pay the cost of consent for the Seneca Nation Indian Lease Assignment and all recording costs to record the deed and related paperwork with Cattaraugus County.

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

RESOL TO AUTH
CITY COMPT TO
TRANSFER FUNDS
FR SPEC REV
SAVGS TO GEN
FUND OF \$1,000-
000.00 WHEN
NEC

RESOL TO AUTH
SALE OF 148
HIGHLAND AVE
TO WM. M. WICK
JR, \$55.00 WITH
PURCHR TO PAY
ALL RECORDING
COSTS

DECIDED TO
RESEARCH COND-
ITION OF HIS
OTHER PROPS.

RES TO TABLE
ITEM 6

DISCN OF 2
PURCH OFFRS FOI
322 BROAD ST.

RESOL TO AUTH
SALE OF 322
BROAD ST LOT,
TO DIANE KEN-
NEDY FOR \$1500
WITH PURCHR TO
PAY ALL RECORD
ING COSTS W/
CATT CO, & SNI
CONSENT

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PAGE THREE

Moved by Magiera and seconded by Lonto:

RESOLVED: That we hereby appoint William Smith of Weston Mills, NY to the position of Assistant Fire Chief with one year probation and salary in accordance with the terms of the current Union Contract, effective September 14, 2019, to fill the position of Anthony Ellis, who retired.

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

Moved by Magiera and seconded by Lonto:

RESOLVED: That we hereby appoint Levi Wright of Conewango Valley, NY to the position of contingent permanent full time firefighter with one year probation and salary in accordance with the terms of the current Union Contract, effective September 9, 2019, to fill the position of Jonathan Smith, who resigned.

Fire Chief Bocharski noted Mr. Wright is taking the test to be a certified Paramedic. Chief Bocharski also stated that the Fire Commission did an excellent job with the interviews.

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

Moved by Magiera and seconded by Lonto:

RESOLVED: That we hereby appoint Dylan Davis of Fillmore, NY and Timothy Pietrzykowski of Churchville, NY to the positions of contingent permanent full time firefighter with one year probation and salary in accordance with the terms of the current Union Contract, effective September 9, 2019.

Fire Chief Bocharski noted they are certified Emergency Medical Technicians (EMT).

Council Members Hill and Flanigan suggested tabling these appointments until the City knows if there will be supplemental funds from New York State.

Council Member Koch expressed she knows there is a need for additional firefighters but is concerned with hiring when the City is low of funds.

It was noted that possibly one individual could be hired to fill the position to be covered by grant funds for the creation of a database of zombie properties.

Moved by Hill and seconded by Flanigan:

RESOLVED: That we hereby table item # 10 at this time.

Adopted Ayes: Hill, Flanigan, Lonto, Koch
Nays: Magiera

RESOL TO
APT WILLIAM
SMITH, TO
ASST FIRE
CHEIF, ONE
YR PROBATN
& SLY PER
UNION CONT-
RACT, EFF
09/14/19

RESOL TO
APT LEVI
WRIGHT, TO
CONTING
PERM FT
FIREFIGHTER
1 YR PROB,
SALY PER
CURR UNION
CONTRCT,
EFF 09/09/1
19

RESOL TO APT
DYLAN DAVIS
& TIMOTHY
PIETRZYKOW-
SKI TO CONING
PERM FT FIRE
FIGHTER, 1 yr
PROBTN, SLY
PER UNION
CONTRCT, EFF
09/09/19

RESOL ABOVE
TABLED (#10)

REGULAR MEETING OF THE COMMON COUNCIL
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PAGE FOUR

Communications from the Mayor and Council:

- Mayor Smith stated he will preparing barbeque chicken for all the City employees on August 30, 2019 as a Thank You. He asked the Council members to assist with sides for the meals.
- Council Member Lonto thanked the Police and Fire Departments for working together. He noted even being shorthanded the departments are still working well.
- Council Member Koch thanked everyone involved in the Celebrate Salamanca.
- Council Member Magiera noted her husband Dan has been in the hospital for sixty days. She thanked the community for prayers and thoughts as he is doing better and will be moving into rehabilitation.

Moved by Lonto and seconded by Koch:

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 Comptroller for the month ending March 2019, the Police Chief and Dog Control Officer for the month of June 2019 and the City Clerk, Fire Chief, and City Judge for the month of July 2019 are hereby accepted and filed.

COMMUNICATIONS

CHICKEN BARBE-
QUE FOR STAFF
EMPS 08/30/19

THANKS TO SHORT
STAFFED SPD &
SFD
THANKS FOR CEL-
EBRATE SALA
PARTICIPANTS

UPDATE ON DAN
MAGIERA

RESOL TO APV
BILLS AND CER-
TAIN DEPT RE-
PORTS

DATE	TYPE	NUMBER	DESCRIPTION	AMOUNT
7/12/2019	CHECK	058712	JANKOWSKI, GENE	100.00CR
7/12/2019	CHECK	058713	KENYON, LEE	200.00CR
7/12/2019	CHECK	058714	CATTARAUGUS COUNTY CLERK	226.25CR
7/18/2019	CHECK	058715	CARDMEMBER SERVICE	1,682.00CR
7/18/2019	CHECK	058716	CHELSEA COLE	58.00CR
7/18/2019	CHECK	058717	JAMIE DECK	35.64CR
7/18/2019	CHECK	058718	MCKENZIE WHITMORE	13.92CR
7/18/2019	CHECK	058719	OLEAN DEMPSEY CLUB	150.00CR
7/19/2019	CHECK	058720	CITY OF SALAMANCA FED WITHHOLD	5,773.13CR
7/19/2019	CHECK	058721	CITY OF SALAMANCA PAYROLL ACCO	77,828.85CR
7/25/2019	CHECK	058722	BRADFORD FAIRWAY SALES & LEAS	130.72CR
7/25/2019	CHECK	058723	CATTARAUGUS COUNTY CLERK	202.25CR
7/25/2019	CHECK	058724	SENECA NATION OF INDIANS	330.00CR
7/26/2019	CHECK	058725	CITY OF SALAMANCA FED WITHHOLD	6,039.75CR
7/26/2019	CHECK	058726	CITY OF SALAMANCA PAYROLL ACCO	81,351.70CR
7/26/2019	CHECK	058727	BOUND TREE MEDICAL, INC.	927.73CR
7/26/2019	CHECK	058728	CHURCHVILLE FIRE EQUIPMENT COR	1,699.18CR
7/26/2019	CHECK	058729	GANOUNG'S FIRE PROTECTION, INC	182.00CR

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PAGE FIVE.

7/26/2019 CHECK	058730	MIDTOWN TIRE INC.	724.08CR
7/26/2019 CHECK	058731	OCCUSTAR INC.	1,754.00CR
7/26/2019 CHECK	058732	RETAIL ACQUISITION & DEVELOPME	66.32CR
7/26/2019 CHECK	058733	VALPRO SANITARY SUPPLIES, INC.	56.20CR
7/26/2019 CHECK	058734	CATTARAUGUS COUNTY OFFICE OF E	35.00CR
7/26/2019 CHECK	058735	DASH MEDICAL GLOVES	133.80CR
7/26/2019 CHECK	058736	FERGUSON PRINTING	67.50CR
7/26/2019 CHECK	058737	MATHEW BENDER & CO, INC.	37.17CR
7/26/2019 CHECK	058738	RANDOLPH AUTO SUPPLY	448.40CR
7/26/2019 CHECK	058739	AMHERST PAVING INC	402,448.50CR
7/26/2019 CHECK	058740	ATLANTIC BROADBAND	113.57CR
7/26/2019 CHECK	058741	BAHGAT & LAURITO-BAHGAT, CPAS,	1,840.00CR
7/26/2019 CHECK	058742	CAPPELLINO CHEVROLET	548.60CR
7/26/2019 CHECK	058743	CASELLA WASTE SYSTEMS, INC.	101.21CR
7/26/2019 CHECK	058744	CATT. CO. REAL PROPERTY SERVIC	25.00CR
7/26/2019 CHECK	058745	CATTARAUGUS COUNTY DPW	201.00CR
7/26/2019 CHECK	058746	CHAUTAUQUA COUNTY HUMANE SOCIE	575.00CR
7/26/2019 CHECK	058747	CUTTERS CHOICE EAST	206.95CR
7/26/2019 CHECK	058748	CW LAWN CARE	2,310.00CR
7/26/2019 CHECK	058749	CYNTHIA A. FRANKLIN	51.62CR
7/26/2019 CHECK	058750	EMPIRE ANIMAL RESCUE SOCIETY	3,465.00CR
7/26/2019 CHECK	058751	FASTENAL COMPANY	188.70CR
7/26/2019 CHECK	058752	GERNATT ASPHALT	6,485.99CR
7/26/2019 CHECK	058753	GFC BUSINESS SYSTEM, INC.	433.60CR
7/26/2019 CHECK	058754	GRAINGER	604.50CR
7/26/2019 CHECK	058755	HODGSON RUSS, LLP	2,124.00CR
7/26/2019 CHECK	058756	JARED FISH	11.02CR
7/26/2019 CHECK	058757	LANDPRO EQUIPMENT LLC	269.90CR
7/26/2019 CHECK	058758	MAILFINANCE	251.77CR
7/26/2019 CHECK	058759	MCKENZIE WHITMORE	51.62CR
7/26/2019 CHECK	058760	METROPOLITAN TELECOMMUNICATION	1,382.06CR
7/26/2019 CHECK	058761	NEW ENTERPRISE STONE & LIME CO	2,210.60CR

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7/26/2019 CHECK	058762	NEW YORK STATE UNEMPLOYMENT IN	1,639.90CR
7/26/2019 CHECK	058763	NOCO ENERGY CORP.	23,919.32CR
7/26/2019 CHECK	058764	NUSSBAUMER & CLARKE INC	465.50CR
7/26/2019 CHECK	058765	NYS DEPARTMENT OF STATE	60.00CR
7/26/2019 CHECK	058766	OLD DOMINION BRUSH COMPANY	416.78CR
7/26/2019 CHECK	058767	OLEAN TIMES HERALD	37.50CR
7/26/2019 CHECK	058768	S & S WORLDWIDE, INC.	401.77CR
7/26/2019 CHECK	058769	SCHUBERT ENTERPRISES, LLC	111.60CR
7/26/2019 CHECK	058770	SCOTT J COLLINS	1,292.00CR
7/26/2019 CHECK	058771	SHERWIN-WILLIAMS	503.92CR
7/26/2019 CHECK	058772	SOUTHERN TIER GLASS & WINDOW,	1,095.00CR
7/26/2019 CHECK	058773	STAPLES CONTRACT & COMMERCIAL	920.05CR
7/26/2019 CHECK	058774	THE PAPER FACTORY	787.10CR
7/26/2019 CHECK	058775	TOTALFUNDS BY HASLER	2,000.00CR
7/26/2019 CHECK	058776	TRI R SERVICES	255.00CR
7/26/2019 CHECK	058777	U & S SERVICES INC	549.86CR
7/26/2019 CHECK	058778	VALPRO SANITARY SUPPLIES, INC.	234.00CR
7/26/2019 CHECK	058779	NED FENTON INSURANCE AGENCY	448.80CR
7/26/2019 CHECK	058780	BLUE CROSS/BLUE SHIELD OF WNY	36,163.30CR
7/26/2019 CHECK	058781	BLUE CROSS/BLUE SHIELD OF WNY	2,205.00CR
7/26/2019 CHECK	058782	DELTA DENTAL OF NEW YORK, INC.	1,259.38CR
7/26/2019 CHECK	058783	RENAISSANCE	344.38CR
7/26/2019 CHECK	058784	VISION SERVICE PLAN-(NR)	567.92CR
7/26/2019 CHECK	058785	KATHLEEN SARVER	141.97CR
8/02/2019 CHECK	058786	CITY OF SALAMANCA FED WITHHOLD	5,829.61CR
8/02/2019 CHECK	058787	CITY OF SALAMANCA PAYROLL ACCO	78,660.49CR
8/01/2019 CHECK	058788	CHELSEA COLE	59.74CR
8/01/2019 CHECK	058789	KIMBERLY BLISS	27.74CR
8/02/2019 CHECK	058790	CARBONITE, INC	5,899.53CR
8/02/2019 CHECK	058791	SCOTT J COLLINS	218.00CR
8/05/2019 CHECK	058792	PROFESSIONAL AMBULANCE BILLING	2,806.08CR
8/09/2019 CHECK	058793	CITY OF SALAMANCA FED WITHHOLD	5,573.27CR
8/09/2019 CHECK	058794	CITY OF SALAMANCA PAYROLL ACCO	75,389.42CR
8/08/2019 CHECK	058795	CHAUTAUQUA BRICK CO., INC	154.84CR
8/08/2019 CHECK	058796	CHELSEA COLE	44.08CR

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8/08/2019	CHECK	058797	JARED FISH	4.06CR
8/08/2019	CHECK	058798	MCKENZIE WHITMORE	14.50CR
8/12/2019	CHECK	058799	ESTATE OF BARBARA FERRARO	300.00CR
8/12/2019	CHECK	058800	NUSSBAUMER & CLARKE INC	2,500.00CR
8/16/2019	CHECK	058801	CITY OF SALAMANCA FED WITHHOLD	5,431.16CR
8/16/2019	CHECK	058802	CITY OF SALAMANCA PAYROLL ACCO	73,430.38CR
8/16/2019	CHECK	058803	B&K AUTOMOTIVE	88.00CR
8/16/2019	CHECK	058804	BOUND TREE MEDICAL, INC.	115.98CR
8/16/2019	CHECK	058805	CHURCHVILLE FIRE EQUIPMENT COR	3,008.48CR
8/16/2019	CHECK	058806	CLOSES LUMBER - OLEAN	77.20CR
8/16/2019	CHECK	058807	ELLCOTTVILLE PHARMACY, INC.	158.28CR
8/16/2019	CHECK	058808	GANOUNG'S FIRE PROTECTION, INC	56.00CR
8/16/2019	CHECK	058809	POSITIVE PROMOTIONS INC	563.54CR
8/16/2019	CHECK	058810	RANDOLPH AUTO SUPPLY	55.96CR
8/16/2019	CHECK	058811	ACME BEARINGS CORP.	34.32CR
8/16/2019	CHECK	058812	ADAM'S SERVICES, LLC	420.00CR
8/16/2019	CHECK	058813	ATLANTIC BROADBAND	113.57CR
8/16/2019	CHECK	058814	AZALIA GARLOW	660.00CR
8/16/2019	CHECK	058815	BAHGAT & LAURITO-BAHGAT, CPAS,	1,035.00CR
8/16/2019	CHECK	058816	BEICHER WASTE SERVICES, INC.	130.00CR
8/16/2019	CHECK	058817	BOYLE'S MOTOR SALES INC.	39.72CR
8/16/2019	CHECK	058818	BRADFORD PUBLISHING COMPANY	111.50CR
8/16/2019	CHECK	058819	CASELLA WASTE SYSTEMS, INC.	102.54CR
8/16/2019	CHECK	058820	CATTARAUGUS COUNTY DPW	114.00CR
8/16/2019	CHECK	058821	CDW GOVERNMENT	52,857.67CR
8/16/2019	CHECK	058822	CHELSEA COLE	44.08CR
8/16/2019	CHECK	058823	CITY OF SALAMANCA BPU	15,953.28CR
8/16/2019	CHECK	058824	VOID CHECK	0.00
8/16/2019	CHECK	058825	COYOTE PERFORMANCE PRODUCTS	66.60CR
8/16/2019	CHECK	058826	CW LAWN CARE	3,465.00CR
8/16/2019	CHECK	058827	CYNCON EQUIPMENT, INC	875.44CR
8/16/2019	CHECK	058828	DRESCHER & MALECKI LLP	10,690.00CR
8/16/2019	CHECK	058829	EBERL IRON WORKS, INC.	2,604.50CR

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8/16/2019 CHECK	058830	FASTENAL COMPANY	131.98CR
8/16/2019 CHECK	058831	FIVE STAR BANK	16,739.36CR
8/16/2019 CHECK	058832	GERNATT ASPHALT	5,135.04CR
8/16/2019 CHECK	058833	GRAINGER	320.71CR
8/16/2019 CHECK	058834	HENDERSON PRODUCTS INC	109.74CR
8/16/2019 CHECK	058835	HENRY H. HILL INC.	340.41CR
8/16/2019 CHECK	058836	JAMES B SCHWAB CO., INC	146.90CR
8/16/2019 CHECK	058837	JAMESTOWN SOAP & SOLVENT, INC.	286.50CR
8/16/2019 CHECK	058838	JARED FISH	5.80CR
8/16/2019 CHECK	058839	NATIONAL FUEL	282.39CR
8/16/2019 CHECK	058840	NEW ENTERPRISE STONE & LIME CO	5,017.05CR
8/16/2019 CHECK	058841	NYS UNEMPLOYMENT INSURANCE	1,639.90CR
8/16/2019 CHECK	058842	PRO-FLEX ADMINISTRATORS LLC	252.00CR
8/16/2019 CHECK	058843	RANDOLPH AUTO SUPPLY	160.27CR
8/16/2019 CHECK	058844	RICOH USA, INC.	800.80CR
8/16/2019 CHECK	058845	SEVEN MOUNTAINS MEDIA	650.00CR
8/16/2019 CHECK	058846	SHERWIN-WILLIAMS	247.70CR
8/16/2019 CHECK	058847	SOUTHERN TIER MUNICIPAL & CONS	196.72CR
8/16/2019 CHECK	058848	STAPLES CONTRACT & COMMERCIAL	791.20CR
8/16/2019 CHECK	058849	THE PAPER FACTORY	153.57CR
8/16/2019 CHECK	058850	THE POST JOURNAL	395.62CR
8/16/2019 CHECK	058851	TWIN TIER OVERHEAD DOORS, INC.	348.00CR
8/16/2019 CHECK	058852	UNIFIRST CORPORATION	742.84CR
8/16/2019 CHECK	058853	VALPRO SANITARY SUPPLIES, INC.	171.50CR
8/16/2019 CHECK	058854	VERMEER SALES & SERVICE, INC.	214.63CR
8/16/2019 CHECK	058855	VERIZON WIRELESS	909.57CR
8/16/2019 CHECK	058856	WORTH W SMITH	116.61CR

Special Accounts
8/14/2019

<u>Check #</u>	<u>Date</u>	<u>Account Name</u>	<u>Amount</u>
282	6/24/2019	POOLED CASH-MARILLA FIREMEN'S BAND-FLF music	700.00
283	8/6/2019	POOLED CASH-FORGE AHEAD PROMOTIONS-FLF ads	390.00

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

Public Discussion:

- Tim Anderson, a member of the Bridge Club, spoke about chances with the Library Congdon meeting room. He explained that the change is hard for the senior citizens. The Senior Center was an option but the parking distance makes it difficult for the seniors to get in the building. Council Member Lonto offered for them to try the St. Mary's Episcopal Church. He also explained that the Library Board struggled with enforcing the change. They decided it has to be the same for all users. Council Member Koch expressed she does not want them displaced and to revisit it if the Church location will not work for them.

PUBLIC DISCN:
BRIDGE CLUB &
SALA LIBRARY

Moved by Hill and seconded by Lonto:

RESOLVED: That we hereby adjourn – 8:00 PM.

Carried.



Tracy Chamberlain, City Clerk

ADJOURN

Dated: August 16, 2019

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



Michael R. Smith, Mayor

Dated: August 13, 2019

Please type or print clearly
 in blue or black ink

Employer Location Code

20048

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev. 09/18)

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE


BE IT RESOLVED, that the City of Salamanca (Name of Employer) / 20048-010 (Location Code) hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Title:	Standard Work Day: (Hrs/day) Min. 6 hrs Max. 8 hrs	Name: (First and Last)	Social Security Number: (Last 4 digits)	NYSLRS ID:	Tier 1 (Check only if member if Tier 1)	Current Term Begin & End Dates: (mm/dd/yy-mm/dd/yy)	Record of Activities Result:*	Not Submitted: (Check only if official did not submit their Record of Activities)
Elected Officials:								
Council Member	6 Hrs	Janet Koch	1635	42790196	<input type="checkbox"/>	1/1/19-12/31/20	4.41	<input type="checkbox"/>
Appointed Officials:								
City Attorney	7 Hrs	Erich Weyand	3236	37427820	<input type="checkbox"/>	1/9/19-12/31/20	8.26	<input type="checkbox"/>
Plumbing Inspector	6Hrs	Michael Foreman	9031	41994690	<input type="checkbox"/>	1/10/18-12/31/19	1.13	<input type="checkbox"/>
Civil Defense Director	6Hrs	Frank Quattrone	8387	36953198	<input type="checkbox"/>	1/10/18-12/31/19		<input checked="" type="checkbox"/>
Dog Control Officer	6Hrs	Timothy Haynoski	0897	41185059	<input type="checkbox"/>	4/23/06-12/31/20	5.40	<input type="checkbox"/>

I, Tracy Chamberlain (Name of Secretary or Clerk) secretary/clerk of the governing board of the City of Salamanca (Name of Employer) of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 14th day of August, 2019 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City of Salamanca (Name of Employer) on this 15th day of August, 2019


 (Signature of Secretary or Clerk)

Affidavit of Posting: I, Tracy Chamberlain (Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on

August 15, 2019 (Date) and continued for at least 30 days. That the Resolution was available to the public on the:

- Employer's website at _____
- Official sign board at _____
- Main entrance Secretary or Clerk's office at: Municipal Building, 225 Wildwood Avenue 1 of 1 (for additional rows, attach a RS 2417-B form.)

