

REGULAR MEETING OF THE COMMON COUNCIL  
JANUARY 23, 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

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

CLD TO ORDER  
MOMENT OF SIL

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 January 9, 2019, with one correction to the motion on page two concerning appointing Council Member Michael Lonto as Council President. This should appear: Adopted Ayes: Lonto, Magiera, Nays: Hill, Koch.

APRVL OF MINS  
OF 01/09/19  
w/ Correction

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

Moved by Lonto and seconded by Flanigan

RESOLVED: That we hereby authorize the City Comptroller and City Attorney to execute deeds conveying the listed subject properties to the City, pursuant to Local Law No. 1 for 2010, Section 2, which amended the Salamanca City Charter Section 182-b.

RESOL TO AUTH  
CITY COMPT &  
CITY ATTY TO  
EXECUTE DEEDS  
CONVYG FLWG  
PROPS TO CITY  
PER LL 1 for  
2010, sect 2

J. KAPELA DESIGNS, INC, 322 BROAD STREET,  
C/O 1770 B MAIN STREET, PENINSULA, OH 44264, 60.00ft X 412.00ft,  
M73.070-B3-P29 \$3,226.36

GILMAN, RUSSELL & ISABEL, 321 BROAD STREET, 50.00ft X 200.00ft,  
M73.078-B2-P5 \$7,334.51

WAGONER, ROY & SUSAN, 400 CENTER STREET, 70.00ft X 175.00ft,  
M73.061-B1-P44 \$4,412.64

JOHN, SYLVIA E, EAST STREET,  
C/O P.O. BOX 160, STEAMBURG, NY 14783, 54.00ft X 120.00ft,  
M82.023-B2-P50 \$950.58

GAYTON, KAREN L, LOT ERIE STREET, C/O 4003 ERIE STREET, 140.00ft X 165.00ft,  
M73.063-B1-P5 \$1,711.39

DELONG, WILLIAM J, 148 HIGHLAND AVENUE,  
C/O 1739 DAILEY AVE, LATROBE, PA 15650, 35.00ft X 80.00ft,  
M73.065-B6-P1 \$3,321.54

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KNAPP, KRISTINE, 14 LINWOOD AVENUE, 40.00ft X 56.90ft,  
M73.080-B1-P14 \$4,357.82

OLDSHIELD TONI, 143 RIVER STREET, C/O 94 JEFFERSON ST, 55.00ft X 170.00ft,  
M73.071-B5-P17 \$7,788.39

CAYFORD RICHARD, 62-64 SOUTH MAIN ST, C/O 62 1/2 S MAIN ST, 57.50ft X 140.00ft,  
M73.079-B7-P22 \$4,602.67

CROKER DARRYL W, 142 WILSON STREET, 53.00ft X 138.00ft,  
M82.023-B2-P58 \$6,249.35

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

Moved by Hill and seconded by Lonto:

RESOLVED: That the following appointments by the Mayor are hereby approved:

BOARD OF PUBLIC UTILITIES

Reappointment of Edward J. Riley, Salamanca, NY, for a three year term beginning on February 1, 2019 and ending January 31, 2022.

Reappointment of Edward Dry, Salamanca, NY, for a three year term beginning on February 1, 2019 and ending January 31, 2022.

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

RESOL TO APV  
APTS:

BPU  
-Edward J Ri-  
ley, 02/01/19  
to 01/31/22  
-Edward Dry,  
02/01/19-01/  
31/22

Under Communications from the Mayor and Council:

- Mayor Smith noted that the Council has started the budget review meetings. He commended the Council for doing a great job.
- Council Member Koch asked if the foreclosure of the two year delinquent properties can be held sooner than December. City Attorney Weyand noted that due to the City Charter requirements for notices and publications it would be difficult to do any sooner than December. Council Member Koch noted she would like to see the City hold tax sale certificates. Attorney Weyand and Comptroller Sarver noted that holding tax sale certificates would be difficult due to the multi-year delinquent taxes and are a lot of work for the City to maintain. This can be discussed more in the future.

COMMUNICATION

BUDGET MTGS  
STARTED

REQ FOR 2 YR  
DELINQ PROPS  
FORECLOSURES  
BE HELD SOONR  
THAN DEC-  
CANNOT BE DO-  
NE DUE TO  
TIME CONSTRNT  
OF PUBLCATNS

DISCN OF TAX  
SALE CERTIF

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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 report of the Police Chief and Dog Control Officer for the month of December 2018 are hereby accepted and filed.

APRVL OF  
 BILLS & CER-  
 TAIN DPT  
 REPORTS

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---
1/11/2019	CHECK	057993	JOINT LEASING COMMISSION	5,000.00CR
1/18/2019	CHECK	057994	THE HITE COMPANY	48.00CR
1/15/2019	CHECK	057995	CARDMEMBER SERVICE	954.99CR
1/18/2019	CHECK	057996	CITY OF SALAMANCA FED WITHHOLD	4,622.41CR
1/18/2019	CHECK	057997	CITY OF SALAMANCA PAYROLL ACCO	62,634.15CR
1/16/2019	CHECK	057998	BLUE CROSS/BLUE SHIELD OF WNY	2,646.00CR
1/16/2019	CHECK	057999	DELTA DENTAL OF NEW YORK, INC.	924.02CR
1/16/2019	CHECK	058000	INDEPENDENT HEALTH CORPOVOIDED	35,127.98CR
1/16/2019	CHECK	058001	SECURITY MUTUAL LIFE INSURANCE	167.05CR
1/16/2019	CHECK	058002	VISION SERVICE PLAN- (NR)	564.04CR
1/22/2019	CHECK	058003	INDEPENDENT HEALTH CORPORATION	34,554.83CR
1/22/2019	CHECK	058004	ROCHESTER STREET DEVELOPMENT	100.00CR
1/25/2019	CHECK	058005	CITY OF SALAMANCA FED WITHHOLD	4,886.38CR
1/25/2019	CHECK	058006	CITY OF SALAMANCA PAYROLL ACCO	66,121.35CR
1/25/2019	CHECK	058007	BOUND TREE MEDICAL, INC.	1,311.35CR
1/25/2019	CHECK	058008	BUFFALO HYDRAULIC JACK	358.44CR
1/25/2019	CHECK	058009	GENERAL WELDING & FABRICATING,	389.99CR
1/25/2019	CHECK	058010	INCIDENT RESPONSE & MITIGATION	585.00CR
1/25/2019	CHECK	058011	MUNICIPAL EMERGENCY SERVICES	2,887.52CR
1/25/2019	CHECK	058012	OCCUSTAR INC.	15.00CR
1/25/2019	CHECK	058013	STATE LINE SUPPLY COMPANY	139.00CR
1/25/2019	CHECK	058014	WITMER PUBLIC SAFETY GROUP, IN	18.00CR
1/25/2019	CHECK	058015	WORTH W SMITH	4.59CR
1/25/2019	CHECK	058016	FEDERAL EASTERN INTERNATIONAL	12,260.00CR
1/25/2019	CHECK	058017	FERGUSON PRINTING, INC.	97.00CR
1/25/2019	CHECK	058018	GALLS, LLC.	393.55CR
1/25/2019	CHECK	058019	INCIDENT RESPONSE & MITIGATION	811.93CR

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1/25/2019 CHECK	058020	THE PAPER FACTORY	54.83CR
1/25/2019 CHECK	058021	URBAN AUTO CENTER	100.95CR
1/25/2019 CHECK	058022	AIR CLEANING SYSTEMS, INC.	247.28CR
1/25/2019 CHECK	058023	AIRGAS USA, LLC	98.50CR
1/25/2019 CHECK	058024	AMERICAN ROCK SALT LLC	17,100.86CR
1/25/2019 CHECK	058025	ATLANTIC BROADBAND	108.90CR
1/25/2019 CHECK	058026	BLUE COLLAR WORKWEAR	312.00CR
1/25/2019 CHECK	058027	BOYLE'S MOTOR SALES INC.	119.07CR
1/25/2019 CHECK	058028	BRADFORD PUBLISHING COMPANY	557.16CR
1/25/2019 CHECK	058029	CASELLA WASTE SYSTEMS, INC.	100.47CR
1/25/2019 CHECK	058030	CATT. CO. REAL PROPERTY SERVIC	25.00CR
1/25/2019 CHECK	058031	CATTARAUGUS COUNTY DPW	57.00CR
1/25/2019 CHECK	058032	CHAUTAUQUA COUNTY HUMANE SOCIE	400.00CR
1/25/2019 CHECK	058033	COYOTE PERFORMANCE PRODUCTS	170.64CR
1/25/2019 CHECK	058034	FASTENAL COMPANY	70.63CR
1/25/2019 CHECK	058035	HH RAUH CONTRACTING CO., LLC	165,548.33CR
1/25/2019 CHECK	058036	IRR SUPPLY CENTERS INC	112.13CR
1/25/2019 CHECK	058037	JOHN QUINN	1,147.83CR
1/25/2019 CHECK	058038	MAILFINANCE	251.77CR
1/25/2019 CHECK	058039	METROPOLITAN TELECOMMUNICATION	1,357.83CR
1/25/2019 CHECK	058040	NYS UNEMPLOYMENT INSURANCE	11,094.25CR
1/25/2019 CHECK	058041	OLEAN TIMES HERALD	35.70CR
1/25/2019 CHECK	058042	RANDOLPH AUTO SUPPLY	20.82CR
1/25/2019 CHECK	058043	SCOTT J COLLINS	1,292.00CR
1/25/2019 CHECK	058044	STAPLES CONTRACT & COMMERCIAL	294.93CR
1/25/2019 CHECK	058045	THE PAPER FACTORY	146.67CR
1/25/2019 CHECK	058046	TOTALFUNDS BY HASLER	2,000.00CR
1/25/2019 CHECK	058047	TWIN TIER OVERHEAD DOORS, INC.	235.00CR

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Special Accounts  
1/29/2019


Check #	Date	Account Name	Amount
277	11/25/1900	Pooled Cash-Excav Permits Natl Fuel-City of Salamanca	330.00

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

Moved by Lonto and seconded by Hill:

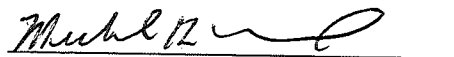
RESOLVED: That we hereby adjourn – 7:12 PM.  
Carried.

ADJOURN

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

Dated: January 24, 2019

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

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

Dated: January , 2019