

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 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.

Mayor Smith called the meeting to order at 7:08 PM. After the Pledge of Allegiance, Mayor Smith asked for a moment of silence and prayers for Council Member Magiera's husband Dan Magiera and Darrin Ross.

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 June 26, 2019.

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

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby confirm the appointment of Aspen Goodrich, Little Valley, NY to the position of part time cleaner at the Salamanca Public Library to work 15 hours per week, at the rate of \$11.10 per hour, effective July 11, 2019.

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

Agenda Item #4 is hereby withdrawn.

Moved by Lonto and seconded by Magiera:

RESOLVED: That we hereby accept the grant from the Local Initiative Support Corporation (LISC) for Zombie and Vacant Properties Remediation and Prevention Initiative – Round 2 funds in the amount of \$47,500.00, and

BE IT FURTHER RESOLVED: That we authorize creating one new full time Firefighter/Code Enforcement Officer Civil Service position.

Youth Bureau Director Brundage explained that the grant funds will cover the wages of one new code enforcement officer. This employee would create a database of information on zombie and vacant properties. Quarterly meetings would be held to review the information. The City could apply for the next round of grant funds to address the issues through legal support.

CLD TO ORDER
WITH PLEDGE
& MOMENT OF
SIL FOR DAN
MAGIERA &
DARRIN ROSS

APRVL OF MINS
OF 06/26/19

RESOL TO
CONFIRM APT
OF ASPEN
GOODRICH,
LITTLE VALLEY
TO P/t CLEAN-
ER FOR LIBR
AT 15/hpw&
\$11/HR EFF
07/11/19

AGENDA ITEM
#4 waived

RESOL TO ACPT
GRANT FOR
\$47,500 FRM
LOCAL INITIT-
IVE SUPPORT
CORP(LISC)
FOR ZOMBIE &
VACANT PROP
REMIATION&
PREVENTION
INITIATIVE &
CREATING ONE
NEW FT FIRE-
FIGHTER/CODE

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2019
PAGE TWO

Fire Chief Bocharski noted that this would mean hiring a new employee. There was some concern regarding the cost of wages and benefits. When there is a retirement in the Department there will be an opening that this individual could fill, if there are no additional grant funds for cover the wages.

ENFORCEMENT OF-
FICER FROM
CIVIL SERV POS-
ITIONS

Council Member Koch notes she feels the individual hired should be informed that this is specifically for the grant and there is a possibility they would be laid off when the grant is completed.

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

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby authorize submitting a grant through the New York State Consolidated Funding Application (CFA), to assist with a feasibility study for the State Park Avenue campground project, and further authorize the Mayor to sign any documents.

RESOL TO AUTH
SUBMISSN OF
GRANT THROUGH
NYS CONSOL
FUNDING APPL
TO ASSIST IN
FEASIBILITY
STUDY FOR
STATE PARK AVE
CAMPGR PROJ

Youth Bureau Director Brundage noted that there have been meetings with representatives from Cattaraugus County Economic Development, the Allegany State Park, and various City departments. A feasibility study would be helpful in determining if the project can be done.

Mayor Smith stated that City resident Hyler Gray has information on the property and is interested in helping the City.

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

Moved by Magiera and seconded by Lonto:

RESOLVED: That we hereby authorize the creation of two new full time Firefighter Civil Service positions, as recommended by the Fire Commission.

RESOL TO AUTH
CREATION OF
2 NEW FT FIRE-
FIGHTER CIVIL
SERV POSITIONS

Fire Chief Bocharski stated this was in the budget. It was noted that there have been incidents when there is only one firefighter available for fire calls due to ambulance calls.

Council Member Koch asked if the work shifts and additional jobs cause any issues. Fire Chief Bocharski stated the work shifts have been similar for many years and he does not see issues and would report to the Fire Commission if there was a problem. She is in favor of hiring and sees the need.

Council Member Hill has the concern of what will be done if the Casino revenue is not available to the City. He is also in favor of hiring but feels these individuals hired should also be made aware that if the City loses revenue they may be laid off.

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE THREE

Council Members Magiera and Flanigan both expressed appreciation for the paramedics' recent responses to calls for them.

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

Moved by Lonto and seconded by Flanigan:

WHEREAS, the Budget for the City of Salamanca for fiscal year ending March 31, 2019, was duly adopted by the Common Council on February 21, 2018,

WHEREAS, there is a need to transfer funds and amend the 2018-2019 City Budget, due to Year End recording items,

WHEREAS, it is the desire of the Mayor and Common Council to transfer funds and amend the 2018-2019 City Budget,

NOW THEREFORE BE IT RESOLVED that upon the action of the Common Council, the City Comptroller is authorized and directed to transfer funds and amend the Budget by lines in the 2018-2019 City Budget as follows:

RESOL TO AUTH
 CITY COMPT
 TO TRANSFER
 FUNDS AND AM-
 END BUDGET FC
 2018-19

AMEND:		Increase Appropriation	Decrease Appropriation
A-1995	Loss of Sale of Property		
	5-1995-400 Loss on Sale of Property Acq.		\$84,250.00
A-5990	Appropriated Surplus		
	4-5990.000 Appropriated Surplus Fund Balance		\$84,250.00
TRANSFER:		Increase Appropriation	Decrease Appropriation
A-1010	Legislative Board		
	5-1010.403 Printing & Advertising	\$475.00	
	5-1010.422 Negotiation Expense		\$475.00
A-1315	Comptroller		
	5-1315.402 Office Expense	\$3,450.00	
	5-1315.403 Printing & Advertising		\$3,450.00
A-1320	Auditor		
	5-1320.404 Annual Audit	\$460.00	
A-1315	Comptroller		
	5-1315.436 Training & Consulting Fee		\$460.00
A-1420	Law		
	5-1420.100 Personnel Expense	\$650.00	
	5-1420.402 Office Expense	\$10.00	
	5-1420.436 Outside Legal Council		\$660.00

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE FOUR

A-1620	Buildings			
	5-1620.402	Office Expense - Postage	\$1,175.00	
	5-1620.405	Maintenance of Equipment		\$1,175.00
	5-1620.406	Materials & Supplies	\$4,015.00	
	5-1620.412	Water, Light, Fuel	\$4,160.00	
	5-1620.430	City Hall Generator	\$2,950.00	
	5-1620.428	Repair of Buildings		\$11,125.00
A-1620	Data Processing			
	5-1680.402	Office Expense	\$910.00	
	5-1680.405	Maintenance of Equipment	\$5,850.00	
	5-1680.450	Computer Software - Incode	\$13,250.00	
	5-1680.200	Purchase of Equipment		\$3,000.00
	5-1680.406	Materials & Supplies		\$1,000.00
	5-1680.440	Computer Software - Old Prog		\$610.00
A-1930	Judgements & Claims			
	5-1930.404	Judgements & Claims		\$10,000.00
A-1990	Contingency Account			
	5-1990.404	Contingency Fund		\$5,400.00
A-3120	Police Department			
	5-3120.200.1	Purchase of Equip - Vehicles	\$1,260.00	
	5-3120.200	Purchase of Equipment		\$1,260.00
	5-3120.402	Office Expense	\$530.00	
	5-3120.406.1	Materials & Supplies - Fuel	\$790.00	
	5-3120.405	Maintenance of Equipment		\$1,320.00
	5-3120.807	Compensation Expense	\$1,475.00	
	5-3120.809	Social Security		\$1,475.00
	5-3120.852	Health & Dental Insurance	\$20,827.75	
	5-3120.852.1	Health Ins Reimb- Employee		\$19,156.19
	5-3120.852.2	Dental Ins Reimb- Employee		\$1,690.08
	5-3120.852.3	Vision Ins Reimb- Employee	\$18.52	
	5-3120.100	Personnel Services		\$2,020.00
A-3170	Juvenile Officer			
	5-3170.100	Personnel Services	\$2,020.00	
	5-3170.402	Office Expense	\$800.00	
	5-3170.406	Materials & Supplies		\$800.00
A-3410	Fire Department			
	5-3410.200	Purchase of Equipment	\$5,075.00	
	5-3410.200.1	Purchase of Equip-Computers	\$315.00	
	5-3410.406.1	Materials & Supplies - Fuel	\$88.50	
	5-3410.406	Materials & Supplies		\$5,478.50

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE FIVE

	5-3410.807	Compensation Insurance	\$1,660.00	
	5-3410.810	Pension System		\$1,660.00
	5-3410.852	Health Insurance	\$25,012.17	
	5-3410.852.1	Health Ins Reimburse		\$23,417.04
	5-3410.852.2	Dental Ins Reimburse		\$1,687.44
	5-3410.852.3	Vision Ins Reimburse	\$92.31	
A-3510	Control of Animals			
	5-3510.100	Personnel Services	\$146.00	
	5-3510.401	Travel Expense	\$990.00	
	5-3510.406	Materials & Supplies		\$640.00
	5-3510.400	Miscellaneous Expense		\$300.00
	5-3510.412	Kennel Rental		\$196.00
A-3640	Civil Defense			
	5-3640.402	Office Expense	\$50.02	
A-4010	Public Health Department			
	5-4010.401	Travel Expense		\$50.02
A-4540	Ambulance			
	5-4540.200	Purchase of Equipment	\$2,285.00	
	5-4540.406.1	Materials & Supplies	\$840.00	
	5-4540.406.1	Materials & Supplies - Fuel	\$876.00	
	5-4540.405	Maintenance of Equipment		\$4,001.00
A-5110	Maintenance of Roads			
	5-5110.406.1	Materials & Supplies - Fuel	\$8,570.00	
	5-5110.406	Materials & Supplies		\$8,570.00
	5-5110.809	Social Security	\$5,825.00	
	5-5110.807	Compensation Insurance	\$200.00	
	5-5110.815	Unemployment Insurance	\$14,065.00	
	5-5110.810	Pension System		\$20,090.00
	5-5110.852	Health Insurance	\$22,185.35	
	5-5110.852.1	Health Ins Reimburse		\$17,356.95
	5-5110.852.2	Dental Ins Reimburse		\$4,814.22
	5-5110.852.3	Vision Ins Reimburse		\$14.18
A-5142	Snow Removal			
	5-5142.100	Personnel Services	\$2,615.00	
	5-5142.405	Maintenance of Equipment		\$2,615.00
A-5410	Sidewalks			
	5-5410.200	Purchase of Equipment	\$845.00	
	5-5410.406	Materials & Supplies		\$845.00

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE SIX

A-7110	Parks			
	5-7110.406	Materials & Supplies	\$2,060.00	
	5-7110.450	Main St. Revitalization Project	\$2,595.00	
	5-7110.451	Ball Field Restoration Project	\$625.00	
	5-7110.453	City Beautification		\$2,200.00
	5-7110.200	Purchase of Equipment		\$2,975.00
	5-7110.408	Liability & Fire Insurance		\$105.00
	5-7110.852	Health & Dental Insurance	\$1,484.40	
	5-7110.852.1	Health Ins Reimburse		\$1,006.32
	5-7110.852.2	Dental Ins Reimburse		\$478.08
A-7140	Youth Program - Playground			
	5-7140.408	Liability & Fire Insurance	\$1,825.00	
A-1910	Unallocated Insurance			
	5-1910.408	Liability & Fire Insurance		\$1,825.00
A-7310	Youth Bureau			
	5-7310.412	Electric, Water, Fuel	\$700.00	
	5-7310.406	Materials & Supplies		\$700.00
	5-7310.100	Personnel Services		\$1,555.00
A-7311	Youth Grant			
	5-7311.100	Personnel Services	\$1,555.00	
	5-7311.809	Social Security	\$1,285.00	
A-7510	City Historian			
	5-7510.402	Office Expense	\$9.00	
	5-7510.406	Materials & Supplies		\$9.00
A-9000	Employee Benefits			
	5-9060.815	Unemployment Insurance	\$1,985.00	
	5-9060.809	Social Security		\$3,270.00
	5-9060.852	Health Insurance	\$12,630.11	
	5-9060.852.1	Health Ins Reimburse-Employee		\$10,317.16
	5-9060.852.2	Health Insurance Retirees	\$24,860.00	
	5-9060.852.3	Health Ins Reimburse Retirees		\$23,351.63
	5-9060.852.4	Dental Ins Reimburse-Employee		\$3,814.32
	5-9060.852.5	Vision Ins Reimburse		\$7.00
			\$208,425.13	\$208,425.13

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

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE SEVEN

Moved by Lonto and seconded by Flanigan:

WHEREAS, the Budget for the City of Salamanca for fiscal year ending March 31, 2019, was duly adopted by the Common Council on February 21, 2018,

WHEREAS, there is a need to transfer funds and amend the 2018-2019 Library Budget, due to Year End recording items,

WHEREAS, it is the desire of the Mayor and Common Council to transfer funds and amend the 2018-2019 Library Budget,

NOW THEREFORE BE IT RESOLVED that upon the action of the Common Council, the City Comptroller is authorized and directed to transfer funds and amend the Budget by lines in the 2018-2019 Library Budget as follows:

RESOL TO AUTH
 CITY COMPT. TO
 AMEND AND TRANSFR
 MONEY IN THE 2018-
 2019 LIBR BUDGET

AMEND:		Increase Appropriation	Decrease Appropriation
A-7410 Library			
	30-5-7410.428.1 Building Repair - NYS Grant	\$25,630.00	
A-7410 Library			
	30-4-3840.100 NYS Funding - Library Grant	\$25,630.00	
TRANSFER:		Increase Appropriation	Decrease Appropriation
A-7410 Library			
	30-5-7410.404 Annual Audit	\$95.00	
	30-5-7410.406.2 Periodicals & Newspapers	\$3,950.00	
	30-5-7410.406.4 Audio - Visual Materials	\$1,535.00	
	30-5-7410.412 Utilities - Light	\$802.00	
	30-5-7410.420 Big Read NEA Grant Expenses	\$60.00	
	30-5-7410.406.1 Books		\$6,442.00
	30-5-7410.428 Repair of Building	\$2,600.00	
	30-5-7410.428.1 Repair of Building - NYS Grant		\$2,600.00
		\$9,042.00	\$9,042.00

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

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE EIGHT

Mayor Smith made the following appointment:

MAYOR'S REPRESENTATIVE ON THE COMMUNITY ACTION BOARD
 (Mayor's Appointment Only)

Appointment of Shayla Adamic, Salamanca, NY, to a two year term beginning on July 10, 2019 and ending December 31, 2020.

MAYOR'S APPT TO
 HIS REP ON COMMUN
 ACTION BOARD:
 SHAYLA ADAMIC, 2Ys
 EFF 7/10/19-12/31/
 2020

Communications from the Mayor and Council:

- Mayor Smith asked everyone to attend Celebrate Salamanca on Saturday, July 13, 2019 along Main Street. This will include the Historical Society, Seneca Dancers, kayak rides and lessons, Salamanca Central School drone program, over 30 vendors, and the Holy Cross will have a corn hole tournament, barbeque and a band. He also would like to celebrate Main Street, which is looking great. Resident Fran Lord stated the new benches on the south side of Main Street look wonderful.
- Council Member Koch requested the City Comptroller to provide the financial reports.

COMMUNICATIONS:
 CELEBRATE SALA,
 SAT 07/13/19

KOCH REQ FINANCIAR
 REPORTS FROM CITY
 COMPT

Moved by Koch 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 reports of the City Clerk, Fire Chief, and City Judge for the month of June 2019 are hereby accepted and filed.

RESOL TO APV
 BILLS AND CERTAIN
 DPT REPORTS for
 JUNE 2019

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---
6/27/2019	CHECK	058657	TROY J. WESTFALL	158.98CR
6/27/2019	CHECK	058658	SANDRA L. BRUNDAGE	55.38CR
6/27/2019	CHECK	058659	THE CROSSPATCH	1,000.00CR
6/28/2019	CHECK	058660	GORMAN ENTERPRISES VOIDED	145,085.00CR
6/28/2019	CHECK	058661	GORMAN ENTERPRISES	144,710.00CR
7/05/2019	CHECK	058662	CITY OF SALAMANCA FED WITHHOLD	5,006.00CR
7/05/2019	CHECK	058663	CITY OF SALAMANCA PAYROLL ACCO	67,844.32CR
7/03/2019	CHECK	058664	CARLY ROGERS	24.71CR
7/03/2019	CHECK	058665	CYNTHIA A. FRANKLIN	39.92CR
7/12/2019	CHECK	058666	AUTOZONE	62.44CR

REGULAR MEETING OF THE COMMON COUNCIL
 JULY 10, 2019
 PAGE NINE

7/12/2019 CHECK	058679	BEICNER WASTE SERVICES, INC.	130.00CR
7/12/2019 CHECK	058680	BLUE COLLAR WORKWEAR	53.00CR
7/12/2019 CHECK	058681	BRADFORD PUBLISHING COMPANY	229.76CR
7/12/2019 CHECK	058682	CHAUTAUQUA BRICK CO., INC	246.15CR
7/12/2019 CHECK	058683	CHELSEA COLE	45.24CR
7/12/2019 CHECK	058684	CITY OF OLEAN-COMMUNITY DEVELO	15,000.00CR
7/12/2019 CHECK	058685	CITY OF SALAMANCA BPU	14,773.95CR
7/12/2019 CHECK	058686	VOID CHECK	0.00
7/12/2019 CHECK	058687	COYOTE PERFORMANCE PRODUCTS	16.98CR
7/12/2019 CHECK	058688	FASTENAL COMPANY	44.26CR
7/12/2019 CHECK	058689	FIBAR SYSTEMS/THE FIBAR GROUP,	2,498.00CR
7/12/2019 CHECK	058690	GOOD NEIGHBOR TREE SERVICE	1,400.00CR
7/12/2019 CHECK	058691	GRAINGER	588.85CR
7/12/2019 CHECK	058692	HENRY H. HILL INC.	388.31CR
7/12/2019 CHECK	058693	JAMES B SCHWAB CO., INC	71.05CR
7/12/2019 CHECK	058694	M.I.S. OF AMERICA, INC.	162.50CR
7/12/2019 CHECK	058695	MIDTOWN TIRE INC.	658.27CR
7/12/2019 CHECK	058696	NATIONAL FUEL	446.54CR
7/12/2019 CHECK	058697	NEW ENTERPRISE STONE & LIME CO	1,893.76CR
7/12/2019 CHECK	058698	PROFESSIONAL AMBULANCE BILLING	3,030.40CR
7/12/2019 CHECK	058699	RANDOLPH AUTO SUPPLY	307.46CR
7/12/2019 CHECK	058700	VOID CHECK	0.00
7/12/2019 CHECK	058667	CHAUTAUQUA BRICK CO., INC	259.11CR
7/12/2019 CHECK	058668	CHURCHVILLE FIRE EQUIPMENT COR	205.60CR
7/12/2019 CHECK	058669	EAGLE RADIO TECHNOLOGIES	542.16CR
7/12/2019 CHECK	058670	HULL ELECTRIC, INC	147.15CR
7/12/2019 CHECK	058671	INCIDENT RESPONSE & MITIGATION	477.50CR
7/12/2019 CHECK	058672	MIDTOWN TIRE INC.	724.08CR
7/12/2019 CHECK	058673	URBAN AUTO CENTER	953.00CR
7/12/2019 CHECK	058674	WITMER PUBLIC SAFETY GROUP, IN	324.00CR
7/12/2019 CHECK	058675	WORTH W SMITH	595.07CR
7/12/2019 CHECK	058676	VOID CHECK	0.00
7/12/2019 CHECK	058677	ADAM'S SERVICES, LLC	280.00CR
7/12/2019 CHECK	058678	AIRGAS USA, LLC	26.94CR

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2019
PAGE NINE

7/12/2019 CHECK	058667	CHAUTAUQUA BRICK CO., INC	259.11CR
7/12/2019 CHECK	058668	CHURCHVILLE FIRE EQUIPMENT COR	205.60CR
7/12/2019 CHECK	058669	EAGLE RADIO TECHNOLOGIES	542.16CR
7/12/2019 CHECK	058670	HULL ELECTRIC, INC	147.15CR
7/12/2019 CHECK	058671	INCIDENT RESPONSE & MITIGATION	477.50CR
7/12/2019 CHECK	058672	MIDTOWN TIRE INC.	724.08CR
7/12/2019 CHECK	058673	URBAN AUTO CENTER	953.00CR
7/12/2019 CHECK	058674	WITMER PUBLIC SAFETY GROUP, IN	324.00CR
7/12/2019 CHECK	058675	WORTH W SMITH	595.07CR
7/12/2019 CHECK	058676	VOID CHECK	0.00
7/12/2019 CHECK	058677	ADAM'S SERVICES, LLC	280.00CR
7/12/2019 CHECK	058678	AIRGAS USA, LLC	26.94CR
7/12/2019 CHECK	058679	BEICHER WASTE SERVICES, INC.	130.00CR
7/12/2019 CHECK	058680	BLUE COLLAR WORKWEAR	53.00CR
7/12/2019 CHECK	058681	BRADFORD PUBLISHING COMPANY	229.76CR
7/12/2019 CHECK	058682	CHAUTAUQUA BRICK CO., INC	246.15CR
7/12/2019 CHECK	058683	CHELSEA COLE	45.24CR
7/12/2019 CHECK	058684	CITY OF OLEAN-COMMUNITY DEVELO	15,000.00CR
7/12/2019 CHECK	058685	CITY OF SALAMANCA BPU	14,773.95CR
7/12/2019 CHECK	058686	VOID CHECK	0.00
7/12/2019 CHECK	058687	COYOTE PERFORMANCE PRODUCTS	16.98CR
7/12/2019 CHECK	058688	FASTENAL COMPANY	44.26CR
7/12/2019 CHECK	058689	FIBAR SYSTEMS/THE FIBAR GROUP,	2,498.00CR
7/12/2019 CHECK	058690	GOOD NEIGHBOR TREE SERVICE	1,400.00CR
7/12/2019 CHECK	058691	GRAINGER	588.85CR
7/12/2019 CHECK	058692	HENRY H. HILL INC.	388.31CR
7/12/2019 CHECK	058693	JAMES B SCHWAB CO., INC	71.05CR
7/12/2019 CHECK	058694	M.I.S. OF AMERICA, INC.	162.50CR
7/12/2019 CHECK	058695	MIDTOWN TIRE INC.	658.27CR
7/12/2019 CHECK	058696	NATIONAL FUEL	446.54CR
7/12/2019 CHECK	058697	NEW ENTERPRISE STONE & LIME CO	1,893.76CR
7/12/2019 CHECK	058698	PROFESSIONAL AMBULANCE BILLING	3,030.40CR
7/12/2019 CHECK	058699	RANDOLPH AUTO SUPPLY	307.46CR
7/12/2019 CHECK	058700	VOID CHECK	0.00

REGULAR MEETING OF THE COMMON COUNCIL
JULY 10, 2019
PAGE TEN

7/12/2019	CHECK	058701	RICHARD-CIN SIGNS & SUPPLIES	101.35CR
7/12/2019	CHECK	058702	RICOH USA, INC.	357.74CR
7/12/2019	CHECK	058703	SALAMANCA PRESS	50.00CR
7/12/2019	CHECK	058704	STAYER GREENHOUSE LLC	220.00CR
7/12/2019	CHECK	058705	THE PAPER FACTORY	131.20CR
7/12/2019	CHECK	058706	UNIFIRST CORPORATION	600.36CR
7/12/2019	CHECK	058707	VERIZON WIRELESS	780.67CR
7/12/2019	CHECK	058708	WNY-IAAO TREASURER	20.00CR
7/12/2019	CHECK	058709	WORTH W SMITH	279.30CR
7/12/2019	CHECK	058710	CITY OF SALAMANCA FED WITHHOLD	5,633.99CR
7/12/2019	CHECK	058711	CITY OF SALAMANCA PAYROLL ACCO	76,063.25CR

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

Moved by Hill and seconded by Lonto:

RESOLVED: That we hereby adjourn – 7:40 PM.

Carried.

ADJOURN



Tracy Chamberlain, City Clerk

Dated: July 22, 2019

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



Michael R. Smith, Mayor

Dated: July , 2019