

REGULAR MEETING OF THE COMMON COUNCIL
 JUNE 12, 2019
 7:00 PM

PRESENT: Mayor Michael R. Smith
 Council Members: John Hill, Timothy Flanigan,
 Michael Lonto, Sandra Magiera
 City Clerk: Tracy Chamberlain
 City Attorney: Erich Weyand
 City Comptroller: Kathleen Sarver

EXCUSED: Council Member Janet L. Koch

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
 MOM OF SIL

Moved by Lonto and seconded by Magiera:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of May 22, 2019.

APRVL OF MINS
 OF 05/22/19

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

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby authorize the sale of the following properties to the highest bidder from the tax foreclosure auction held on June 1, 2019, to be sold according to the Property Auction Terms and Conditions, with the purchaser to pay all closing fees/costs, deed filing fees, the cost of the Seneca Nation Indian Lease Assignment and cost related to recording paperwork with Cattaraugus County:

RESOL TO AUTH
 SALE OF FLWIN
 PROPS FROM
 TAX FORECLSR
 AUCTION OF
 06/01/19, PUR-
 CHASER PAYING
 ALL CLOSING
 COSTS, SNI
 IND LEASE
 ASSIGNMT, &
 CATT CO COSTS

ADDRESS	TAX ID #	BIDDER	PRICE
1. 316 Front Avenue	73.070-1-12	Yolaine John	\$ 100.00
2. 143 River Street	73.071-5-17	McFarland Properties	\$ 800.00
3. 321 Broad Street	73.078-2-5	Charles Westfall	\$9,000.00
4. 14 Linwood Avenue	73.080-1-14	Patrick Rower	\$3,000.00
5. 104 East Street	82.023-2-23	Yolaine John	\$ 350.00

The Following Properties are Vacant Lots.

6. Ward Street	72.068-2-12	Yolaine John	\$ 50.00
7. School Street	72.068-2-26	Antonio Santiago	\$ 200.00
8. Next four parcels will be sold as one unit			
a. Washington St	72.068-3-16	Dario Peynado	\$ 100.00
b. School Street	72.068-3-17	(Radberry Capital Partners)	
c. Washington Street	72.068-3-18		
d. Washington Street	72.068-3-19		

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<u>ADDRESS</u>	<u>TAX ID #</u>	<u>BIDDER</u>	<u>PRICE</u>
9. Drake Street	73.054-1-1	Yolaine John	\$ 50.00
10. Erie Street	73.063-1-5	Robert & Kathleen Tucker	\$ 10.00
11. 536 East State Street	73.073-5-7	Zachary Tucker	\$ 10.00
12. Next two parcels will be sold as one unit			
a. Norwood Ave	73.078-4-7.1	Kasey Tucker	\$ 5.00
b. Norwood Avenue	73.078-4-8		
13. Next two parcels will be sold as one unit			
a. Norwood Avenue	73.078-4-9	Antonio Santiago	\$ 550.00
b. Norwood Avenue	73.078-4-10.1		
14. 53-55 Summit Street	73.079-5-36	Lance & Lane Hoag	\$ 210.00
15. Bliss Street	73.079-9-35	Michael Kobinski	\$ 5.00
16. 310 Wildwood Avenue	73.080-1-5	Yolaine John	\$ 50.00
17. Liberty Street	82.022-1-26	Durwin Jacobs	\$ 50.00
18. Next three parcels will be sold as one unit			
a. Scenic Drive	82.023-3-7	Marra Arena	\$ 1.00
b. Fairmount Avenue	82.023-3-8		
c. Fairmount Avenue	82.023-3-9		
19. Next two parcels will be sold as one unit			
a. Parkway Drive	82.024-2-5	Antonio Santiago	\$ 5.00
b. Parkway Drive	82.024-2-6		

Mayor Smith noted almost half of the properties being auctioned were sold. Attorney Weyand stated that there were two properties bid on that are not included in this list.

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

Moved by Lonto and seconded by Magiera:

RESOLVED: That the sale of Fawn Ave Lots (#82.023-1-18 & 82.023-1-19) to the City of Salamanca Permanent Firefighters Benevolent Association, for a purchase price of \$912.50, 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, is hereby authorized.

Mayor Smith noted that purchase price is half of the assessed value. The Firemen plan to develop the lots into a park and pavilion for community use. This can be used for parking for the ice rink in the winter.

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

RESOL TO AUTH
 SALE OF FAWN
 AVE LOTS TO
 CITY OF SALA
 PERM FIREFIGH
 TERS ASSOC,
 PP \$912.50,
 PURCHASER TO
 PAY CONSENT
 TO SNI LEASE
 ASSIGNMT, ALL
 RECORDG COSTS
 TO CATT CO

TO BE USED
 TO DEV FOR
 COMMUN USE

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Moved by Lonto and seconded by Flanigan:

RESOLVED: That the second meeting of the Common Council for the months of July and August (July 24th and August 28th) are hereby cancelled. The Mayor will call a special meeting if necessary to conduct City business.

RESOL TO CANX
2ND MTG OF
COMM COUNCIL
FOR JULY 24,
and AUG 28

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

Moved by Magiera and seconded by Lonto:

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

RESOL TO WAIV.
AGENDA

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

Moved by Lonto and seconded by Magiera:

RESOLVED: That we hereby amend the non-union employee personnel rules to allow the Department of Public Works non-union positions of Superintendent, Street/Sewer Maintenance Supervisor, Shop Manager and Building Maintenance Person an annual uniform allowance of \$400.00, on April 1st of each year. All such purchases must have the prior approval of the Superintendent of Public Works. Such resolution to take effect immediately.

RESOL TO AMND
NON-UNION
EMPLOYEE PER-
SONNEL RULES
TO RAISE UNI-
FORM ALLOW TO
\$400 ON APR 1
EACH YEAR
W/ APVL FRM
DPW SUPT FOR
ALL PURCHSS.

It is noted this is increasing from \$250.00 annually. The current union contract allows \$600.00 per union employee.

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

Communications from the Mayor and Council:

- Mayor Smith noted the City wide cleanup handled by Beichner Waste Service, went very well. It was suggested to consider next year changing the week for the pick up to begin. This can be discussed at budget.
- Mayor Smith thanked the community for the support for the United Way by purchasing 450 newspapers, the second most sold in Cattaraugus County. Council Member Hill suggested safety vests be required for boot drives etc.
- Mayor Smith stated there will be a vendor meeting on June 17, 2019 at 6:00 PM for Celebrate Salamanca to be held July 13, 2019.
- Mayor Smith noted that there have been residents using fireworks in the City. The New York State Law allows sparklers but prohibits airborne fireworks.
- Mayor Smith and other City representatives attended a meeting regarding grant funds to research developing a camp ground with entertainment features on the City owned State Park Avenue property.

COMMUNICATION

CITY WIDE
CLEANUP COMPL

THANKS TO COM-
MUNITY FOR
UNITED WAY
NEWSPAPER SUP

VENDOR MTG
06/17/19, 6 PM
FOR CELEBRATE
SALA

FIREWORKS BY
INDIV ONLY
ALLOWS SPARK-
LERS PER NYS

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MTG HELD & ATEND
 FOR DEVG ST PARK
 AVE PROP

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 reports of the City Clerk, City Judge and Dog Control Officer for the month of May 2019 are hereby accepted and filed.

APRVL OF BILLS
 AND CERTAIN DPT
 REPORTS FOR MAY

5/31/2019	CHECK	058531	CITY OF SALAMANCA FED WITHHOLD	5,758.39CR
5/31/2019	CHECK	058532	CITY OF SALAMANCA PAYROLL ACCO	75,422.46CR
5/30/2019	CHECK	058533	CYNTHIA A. FRANKLIN	34.92CR
5/30/2019	CHECK	058534	JEFFREY WALKER	75.00CR
5/30/2019	CHECK	058535	LISA CARPENTER	75.00CR
5/30/2019	CHECK	058536	MICHAEL FOREMAN	14.50CR
5/30/2019	CHECK	058537	WILLIAM HUNT	75.00CR
5/30/2019	CHECK	058538	SALAMANCA SENECA FALLING LEAVE	10,000.00CR
5/31/2019	CHECK	058539	CONGDON, PERRAULT, DOHL & RICK	772.31CR
6/04/2019	CHECK	058540	HASKELL VALLEY VETERINARY CLIN	378.81CR
6/07/2019	CHECK	058541	CITY OF SALAMANCA FED WITHHOLD	4,671.52CR
6/07/2019	CHECK	058542	CITY OF SALAMANCA PAYROLL ACCO	63,351.16CR
6/06/2019	CHECK	058543	TRACY CHAMBERLAIN	11.50CR
6/14/2019	CHECK	058544	CITY OF SALAMANCA FED WITHHOLD	4,705.77CR
6/14/2019	CHECK	058545	CITY OF SALAMANCA PAYROLL ACCO	63,774.96CR
6/14/2019	CHECK	058546	ADAM'S SERVICES, LLC	140.00CR
6/14/2019	CHECK	058547	ATLANTIC BROADBAND	108.90CR
6/14/2019	CHECK	058548	AZALIA GARLOW	660.00CR
6/14/2019	CHECK	058549	BEICHNER WASTE SERVICES, INC.	30,149.50CR
6/14/2019	CHECK	058550	BLUE COLLAR WORKWEAR	630.00CR
6/14/2019	CHECK	058551	BOYLE'S MOTOR SALES INC.	5,242.29CR
6/14/2019	CHECK	058552	BRADFORD PUBLISHING COMPANY	419.29CR
6/14/2019	CHECK	058553	BV MOBILE SHREDDING	345.00CR
6/14/2019	CHECK	058554	CATT. CO. REAL PROPERTY SERVIC	2,779.00CR
6/14/2019	CHECK	058555	CHAUTAUQUA BRICK CO., INC	546.00CR
6/14/2019	CHECK	058556	CITY OF SALAMANCA BPU	16,655.25CR
6/14/2019	CHECK	058557	VOID CHECK	0.00
6/14/2019	CHECK	058558	COYOTE PERFORMANCE PRODUCTS	42.69CR
6/14/2019	CHECK	058559	CW LAWN CARE	3,465.00CR
6/14/2019	CHECK	058560	CYNCON EQUIPMENT, INC	1,140.00CR

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6/14/2019 CHECK	058561	D & J'S LAWN SERVICE & SNOWPLO	625.00CR
6/14/2019 CHECK	058562	DEN'S AUTO	100.00CR
6/14/2019 CHECK	058563	ED SHULTS CHEVROLET	97.92CR
6/14/2019 CHECK	058564	FASTENAL COMPANY	156.76CR
6/14/2019 CHECK	058565	GERNATT ASPHALT	18,776.34CR
6/14/2019 CHECK	058566	GFC BUSINESS SYSTEM, INC.	410.80CR
6/14/2019 CHECK	058567	GRAINGER	14.62CR
6/14/2019 CHECK	058568	HENRY H. HILL INC.	1,728.83CR
6/14/2019 CHECK	058569	HODGSON RUSS, LLP	743.10CR
6/14/2019 CHECK	058570	JAMES B SCHWAB CO., INC	43.48CR
6/14/2019 CHECK	058571	JOE JOHNSON EQUIPMENT	134.24CR
6/14/2019 CHECK	058572	MIDTOWN TIRE INC.	308.46CR
6/14/2019 CHECK	058573	NATIONAL FUEL	1,873.90CR
6/14/2019 CHECK	058574	NOCO ENERGY CORP.	24,317.37CR
6/14/2019 CHECK	058575	PROFESSIONAL AMBULANCE BILLING	3,187.60CR
6/14/2019 CHECK	058576	RANDOLPH AUTO SUPPLY	1,438.35CR
6/14/2019 CHECK	058577	VOID CHECK	0.00
6/14/2019 CHECK	058578	RICOH USA, INC.	286.19CR
6/14/2019 CHECK	058579	SLUGA'S SAW SHOP	21.98CR
6/14/2019 CHECK	058580	STAPLES CONTRACT & COMMERCIAL	185.76CR
6/14/2019 CHECK	058581	STAYER GREENHOUSE LLC	240.00CR
6/14/2019 CHECK	058582	THE PAPER FACTORY	34.23CR
6/14/2019 CHECK	058583	UNIFIRST CORPORATION	612.75CR
6/14/2019 CHECK	058584	URBAN AUTO CENTER	131.95CR
6/14/2019 CHECK	058585	VERIZON WIRELESS	778.42CR
6/14/2019 CHECK	058586	WORTH W SMITH	270.01CR
6/14/2019 CHECK	058587	ACME BUSINESS MACHINES	56.49CR
6/14/2019 CHECK	058588	AUTOZONE	25.00CR
6/14/2019 CHECK	058589	B&K AUTOMOTIVE	589.00CR
6/14/2019 CHECK	058590	CATTARAUGUS COUNTY OFFICE OF E	30.00CR
6/14/2019 CHECK	058591	GANOUNG'S FIRE PROTECTION, INC	16.00CR
6/14/2019 CHECK	058592	MOTOROLA SOLUTIONS, INC.	262.50CR
6/14/2019 CHECK	058593	MUNICIPAL EMERGENCY SERVICES	462.00CR
6/14/2019 CHECK	058594	OLEAN GENERAL HOSPITAL/OCC. WE	158.38CR
6/14/2019 CHECK	058595	RANDOLPH AUTO SUPPLY	74.71CR
6/14/2019 CHECK	058596	ROCK-N-RESCUE/J.E. WEINEL, INC	166.40CR

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6/14/2019	CHECK	058597	SLUGA'S SAW SHOP	70.00CR
6/14/2019	CHECK	058598	WITMER PUBLIC SAFETY GROUP, IN	88.00CR
6/14/2019	CHECK	058599	WORTH W SMITH	45.25CR
6/14/2019	CHECK	058600	CATTARAUGUS COUNTY DPW	368.52CR
6/14/2019	CHECK	058601	DALE WYMER THE PHONE GUY	180.00CR
6/14/2019	CHECK	058602	GALLS, LLC.	713.01CR
6/14/2019	CHECK	058603	MIDTOWN TIRE INC.	1,168.56CR
6/14/2019	CHECK	058604	MODERN MARKETING/MASCOM	547.22CR
6/14/2019	CHECK	058605	RICOH USA, INC.	191.41CR
6/14/2019	CHECK	058606	SIG SAUER INC	4,250.00CR
6/14/2019	CHECK	058607	THE PAPER FACTORY	294.98CR
6/14/2019	CHECK	058608	10-75 EMERGENCY LIGHTING	2,935.00CR
6/14/2019	CHECK	058609	GALLS, LLC.	70.35CR

Special Accounts
 6/12/2019

<u>Check #</u>	<u>Date</u>	<u>Account Name</u>	<u>Amount</u>
281	6/11/2019	Pooled Cash - Youth Center Special Activities-Pepsi-Cola	197.79

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

Public Discussion:

- Cattaraugus County Legislator Susan Labuhn stated the NYS Senator Kennedy will be coming to the City to discuss the State arterial highways on July 1, 2019. She invites the Mayor and Council to attend if they are interested.
- It was noted that the NYS DOT is working on the Titus Creek culvert at Broad Street. This will be temporary repair that is meant to last for a couple of years.

Council Member Magiera left at this time.

- Salamanca resident Terry Stone thanked everyone for the repairs to Main Street.
- Resident Fran Lord noted that the flower pots along Main Street look great.

PUBLIC DSN:

NYS SEN KENNEDY TO DISC W/ CITY STATE ART HWY, 7/1/19

TITUS CRK WRK BY NYS DOT

MAIN ST REPRS AND FLOWER POTS

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Moved by Hill and seconded by Lonto:

RESOLVED: That we hereby adjourn – 7:20 PM.

ADJOURN

Carried.



Tracy Chamberlain, City Clerk

Dated: June 17, 2019

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



Michael Smith, Mayor

Dated: June , 2019