

REGULAR MEETING OF THE COMMON COUNCIL
MARCH 27, 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
Youth Bureau Director: Sandra Brundage
City Engineer: Daniel Kreuz of Urban Engineers

Mayor Smith called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Mayor Smith asked for a moment of silence with a prayer for retired BPU employee David James.

CLD TO ORDER
MOMENT OF SIL
FOR DAVID
JAMES

Moved by Magiera and seconded by Lonto:

RESOLVED: That we hereby approve and dispense with the reading of the minutes of the last regular meeting of March 13, 2019.

APRVL OF MINS
OF 03/13/19

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

Mayor Smith introduced Tara Estright of the Council on Addiction and Recovery Services. Ms. Estright distributed information regarding the vaping/e-cigarette epidemic. The area schools have been requesting assistance with programs for awareness. Recent survey numbers have surpassed regular cigarette use. The products are easy to hide with little odor and the products can be replaced with other ingredients. There will be a presentation held at the Salamanca School on May 9, 2019 to help inform parents. It was suggested this be posted on the City webpage.

SPEAKER-TARA
ESTRIGHT OF
COUNCIL ON
ADDICN & REC-
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VAPING INFO A
SCCS 05/09/19

Moved by Lonto and seconded by Koch:

RESOLVED: That we hereby accept the base bid of Amherst Paving, Amherst, NY, in the amount of \$247,755.11 as the lowest responsible bid meeting specifications for the Main Street milling and resurfacing project.

RESOL TO
ACPT BID OF
AMHERST PAVG,
\$247,755.11,
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OF MALL-NEED
EASEMENT.

Such bid tabulation is attached to and made part of these minutes. There is an alternate option to this bid to widen the parking in front of Mall. The City has sent correspondence for the required easement from the property owner to do this work.

There was some discussion regarding the possibility of extending the project from Elm Street north to West State and East State Streets. It was suggested to investigate extending the project down East State Street to New Street, including looking at the water run-off problems.

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

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Moved by Koch and seconded by Lonto:

RESOLVED: That we hereby accept the bid of BECC Electric, Fredonia, NY, in the amount of \$196,035.00 as the lowest responsible bid meeting specifications for the Standby Generator at the Salamanca Municipal Center, and

BE IT FURTHER RESOLVED: That we hereby authorize the City Comptroller to amend the 2019-2020 City Budget for such project.

Such bid tabulation is attached to and made part of these minutes. It was explained that this is the second time the project has been bid, due to the high price of the first bid. There are grant funds for NYS available in the amount of \$150,000.00. The City will be responsible for the remaining bid amount as well as cost related to the installation. City Comptroller Saver will have the budget transfer resolution for the next meeting.

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

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby authorize an agreement for the City of Olean Community Development, Olean Area Transit System bus services within the City of Salamanca, upon the approval of the City Attorney, and

BE IT FURTHER RESOLVED: That we hereby authorize the City Comptroller to amend the 2019-2020 City Budget in the amount of \$15,000 for such project.

Mayor Smith noted this is a service that the City has not paid a share in for many years it has been offered. The other municipalities and Seneca Nation of Indians participate.

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

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby authorize a Contract for Engineering Services between the City and Urban Engineers, Buffalo, NY for a term commencing April 8, 2019 and ending April 9, 2021.

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

Moved by Magiera and seconded by Hill:

RESOLVED: That we hereby establish the dates and rules for cleanup days in the City, the fees to be paid by the participants and confirming that the City Clerk properly advertise for bids on the pickup of items for the cleanup days.

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\$196,035 for
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04/06/19-
4/9/21

RESOL TO
ESTAB DATES
& ADV FOR
BIDS FOR
CITY CLEANUP

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It was noted that items to be picked up are to be placed to curb by May 27, 2019, with pick up to start along the main roads on May 28, 2019. Individuals are asked not to add to other household piles.

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

Moved by Lonto and seconded by Hill:

RESOLVED: That we hereby authorize the submission of a letter of interest for grant funds to the Western New York Regional Economic Development Council for infrastructure projects, specifically for a new generator for the Great Valley Creek Treatment Plant Pumping Station Pump.

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OF LETTER OF
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Mayor Smith explained that with the current generator not working during an extended power outage there would be a loss of water.

Council Member Lonto thanked Youth Bureau Director Brundage for assisting with the preparation of the letter of interest. Director Brundage noted there are more funding opportunities for infrastructure.

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

Moved by Koch and seconded by Lonto:

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

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

RESOL TO
WAIVE AGEND

Moved by Koch and seconded by Flanigan:

RESOLVED: That we hereby approve the amended Intermunicipal Agreement between the City of Salamanca and Salamanca City Central School District for the sublease of Veteran's Park, contingent on the approve of the City Attorney, and

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BE IT FURTHER RESOLVED: That the Mayor is authorized to sign such agreement.

Council Member Koch explained the amendment is to remove the Seneca Nation of Indians signature from the agreement as it is not required.

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

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Under Communications from the Mayor and Council:

- Mayor Smith read the attached Proclamation Declaring April 7 – 13, 2019 as National Volunteer Week in the City of Salamanca. He also stated that the Cattaraugus County Community Action does a great job with their volunteer programs.
- Mayor Smith stated that the New York State Conference of Mayors (NYCOM) sent a letter to the New York State Department of Transportation (DOT) requesting an increase to infrastructure funds for all municipalities. If approved with the NYS Budget the City's funds could increase from \$98,000 to \$127,000 annually. This would help with repairs to Central Avenue and Broad Street.
- Council Member Magiera is starting a petition regarding the condition of the NYS arterial highways in Salamanca, not as a Council Member but as a City resident. She read the attached petition which can be signed by residents and travelers. Copies of the petition can be given to the Council and posted on the webpage.

Moved by Lonto and seconded by Flanigan:

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 and Police Chief for the month of February 2019 are hereby accepted and filed.

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT-----
3/15/2019	CHECK	058249	CYNTHIA A. FRANKLIN	31.32CR
3/15/2019	CHECK	058250	METROPOLITAN TELECOMMUNICATION	2,771.96CR
3/18/2019	CHECK	058251	CARDMEMBER SERVICE	136.93CR
3/18/2019	CHECK	058252	DANIEL FULLER	59.99CR
3/18/2019	CHECK	058253	NICHOLAS F BOCHARSKI JR	89.26CR
3/19/2019	CHECK	058254	SENECA NATION OF INDIANS	330.00CR
3/20/2019	CHECK	058255	CITY OF SALAMANCA VOIDED	1.00CR
3/22/2019	CHECK	058256	CITY OF SALAMANCA FED WITHHOLD	4,948.37CR
3/22/2019	CHECK	058257	CITY OF SALAMANCA PAYROLL ACCO	66,912.32CR
3/21/2019	CHECK	058258	BLUE CROSS/BLUE SHIELD OF WNY	2,646.00CR
3/21/2019	CHECK	058259	DELTA DENTAL OF NEW YORK, INC.	924.02CR
3/21/2019	CHECK	058260	INDEPENDENT HEALTH CORPORATION	35,626.37CR
3/21/2019	CHECK	058261	SECURITY MUTUAL LIFE INSURANCE	172.70CR
3/21/2019	CHECK	058262	VISION SERVICE PLAN- (NR)	538.26CR
3/21/2019	CHECK	058263	DANIEL KRUSZYNSKI	382.00CR

MAYOR'S
COMMUNICATNS

PROCLAMATION
4/7-13/19 AS
NATL VOL WK
IN CITY

NYCOM SENT
LETTER TO
NYS DOT REQ
INCR TO ALL
INFRASTRUCTR
FUNDS FOR
ALL MUNICIP

RESID & CC
MEMBER MAGI-
ERA TO START
PETITION RE-
GARDING COND
OF NYS ARTER
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SALA

APRVL OF BIL
LS AND CER-
TAIN DEPT
REPORTS

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3/21/2019 CHECK	058264	EDWIN FREDICKSON	15.00CR
3/21/2019 CHECK	058265	KYLE GROSS	15.00CR
3/21/2019 CHECK	058266	TUSTIN SWIFT	41.78CR
3/29/2019 CHECK	058267	CITY OF SALAMANCA FED WITHHOLD	6,074.03CR
3/29/2019 CHECK	058268	CITY OF SALAMANCA PAYROLL ACCO	79,547.30CR
3/29/2019 CHECK	058269	AUTOZONE	22.99CR
3/29/2019 CHECK	058270	DAVIS ENTERPRISES/ EMSAR	476.36CR
3/29/2019 CHECK	058271	GALLS, LLC.	686.78CR
3/29/2019 CHECK	058272	INCIDENT RESPONSE & MITIGATION	162.99CR
3/29/2019 CHECK	058273	MUNICIPAL EMERGENCY SERVICES	2,979.70CR
3/29/2019 CHECK	058274	ROCK-N-RESCUE/J.E. WEINEL, INC	359.24CR
3/29/2019 CHECK	058275	UPMC CHAUTAUQUA/STAFF DEVELOPM	85.00CR
3/29/2019 CHECK	058276	WILLIAM SMITH	282.00CR
3/29/2019 CHECK	058277	WITMER PUBLIC SAFETY GROUP, IN	6.00CR
3/29/2019 CHECK	058278	ACME BUSINESS MACHINES	197.58CR
3/29/2019 CHECK	058279	AIRGAS USA, LLC	126.50CR
3/29/2019 CHECK	058280	BLUE COLLAR WORKWEAR	1,468.00CR
3/29/2019 CHECK	058281	BOYLE'S MOTOR SALES INC.	79.56CR
3/29/2019 CHECK	058282	CAPPELLINO CHEVROLET	79.32CR
3/29/2019 CHECK	058283	CHEMUNG SUPPLY CORP	3,363.00CR
3/29/2019 CHECK	058284	CYNCON EQUIPMENT, INC	755.07CR
3/29/2019 CHECK	058285	EAGLE RADIO TECHNOLOGIES	229.32CR
3/29/2019 CHECK	058286	EMERLING FORD, INC	100.64CR
3/29/2019 CHECK	058287	FASTENAL COMPANY	128.36CR
3/29/2019 CHECK	058288	GRAINGER	550.20CR
3/29/2019 CHECK	058289	JAMES B SCHWAB CO., INC	49.00CR
3/29/2019 CHECK	058290	L.C. WHITFORD EQUIPEMENT CO.,	25.28CR
3/29/2019 CHECK	058291	LANDPRO EQUIPMENT LLC	164.91CR
3/29/2019 CHECK	058292	MAILFINANCE	251.77CR

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3/29/2019 CHECK	058293	MICHAEL FOREMAN	13.64CR
3/29/2019 CHECK	058294	NATIONAL FUEL	691.14CR
3/29/2019 CHECK	058295	NOCO ENERGY CORP.	22,185.79CR
3/29/2019 CHECK	058296	PRO-FLEX ADMINISTRATORS LLC	256.00CR
3/29/2019 CHECK	058297	THE PAPER FACTORY	35.22CR
3/29/2019 CHECK	058298	TWIN TIER OVERHEAD DOORS, INC.	487.00CR
3/29/2019 CHECK	058299	U & S SERVICES INC	414.00CR
3/29/2019 CHECK	058300	UNIFIRST CORPORATION	187.07CR

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

Public Discussion:

PUBLIC DISCU

- Police Commission Member Lane Hoag asked some questions pertaining to the Police Department staff attending trainings. Council Member Koch noted the Board of Public Utilities also questioned attending Cattaraugus County safety trainings. She advised them to provide the information to Council for authorization. It is felt that safety trainings are needed. The intention is to control attending unnecessary costly trainings, not to have them unsafe. QUESTIONS ON TRAININGS FOR SPD BY POL COMM HOAG AND ALSO BPUD COUNCIL REQ THEM TO SUBMIT REQ TO CC
- Police Commission Member Hoag also inquired if part-time police officers could be hired to assist with overtime hours. The Council is in support of replacing officers that are not taking shifts. Comptroller Sarver noted that the contract states full-time officers are to be asked first to fill shifts.

Moved by Hill and seconded by Koch:

RESOLVED: That the Board enter into executive session for the purpose of discussing collective negotiations pursuant to article 14 of the civil service law, under the provisions of the State's Open Meetings Law.

EXECUTIVE SESN

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

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The Council reconvened from Executive Session, after approximately thirty-five minutes, with no action taken.


RECONVENE
NO ACTION

Moved by Lonto and seconded by Flanigan:

RESOLVED: That we hereby adjourn – 8:36 PM.

ADJOURN

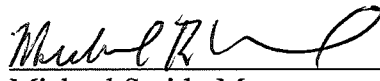
Carried.



Tracy Chamberlain, City Clerk

Dated: April 1, 2019

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



Michael Smith, Mayor

Dated: April , 2019

From: Daniel Kreuz <dekreuz@urbanengineers.com>
Sent: Thursday, March 07, 2019 3:01 PM
To: Smith, Michael R.
Cc: eweyand@roadrunner.com; Weyand, Erich; Carpenter, Rob; Chamberlain, Tracy
Subject: Main St. Paving with Partial Widening Bid Results
Attachments: Main St. Bid Summary.pdf

Mayor ... please see attached bid results for the Main St. Paving Project with alternate bid for the widening work.

The results were tabulated, checked and found to be correct.

Summary of results as follows:

- Amherst Paving - Base Bid \$247,755.11 + Widening Alternate \$83,255.55 = **\$331,010.66**
- Milherst Const. - Base Bid \$314,430.90 + Widening Alternate \$98,547.75 = **\$412,978.65**
- Lake Shore Paving - Base Bid \$330,036.00 + Widening Alternate \$102,480.00 = **\$432,516.00**

We are waiting for a confirmation from Amherst Paving regarding an award.

Dan

Daniel E. Kreuz, PE | Senior Project Manager
Urban Engineers | 403 Main Street, Ste 530 | Buffalo, NY 14203
(716) 856-9510 | Fax: (716) 856-0039

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March 21, 2019



Mayor Michael Smith
City of Salamanca
225 Wildwood Avenue
Salamanca, NY 14779

Re: Standby Generator at the Salamanca Municipal Center
Bid Recommendation Letter
File No. 17J1-0133

Dear Mayor Smith:

On March 19th 2019, four (4) bids were received, opened, and publicly read aloud for the construction of the referenced project. A copy of the bid tabulation is enclosed with this correspondence. A summary of the total bid amounts is as follows:

BECC Electric (BECC)	\$ 196,035.00
IPL Corp.	\$ 208,635.00
Kahrs Construction	\$ 236,250.00
Kel-Kur Electric	\$ 248,325.00

Per your request, Nussbaumer & Clarke, Inc. (Nussbaumer) contacted the apparent low bidder to ensure that the entire scope of work is covered in their bid including the Tribal Employment Rights Ordinance Fee of (5%).

After review of the bid with the apparent low bidder, Nussbaumer recommends that the City of Salamanca award the Standby Generator at the Salamanca Municipal Center Project to the lowest responsible bidder, BECC Electric, in the total amount of \$196,035.00

Should you have any questions or require additional information regarding this matter, please contact us at your convenience.

Sincerely,

NUSSBAUMER & CLARKE, INC.

Michael A. Chirico, P.E. CESCO
Corporate Associate, Electrical Power Systems

Enclosure

c: file

CITY OF SALAMANCA



e-mail: MRSmith@salmun.com
cell: (716) 801-2880
www.salmun.com

Office of the Mayor
225 Wildwood Ave. • Salamanca, NY 14779

Michael R. Smith
(716) 945-3110
Fax (716) 945-4809

PROCLAMATION DECLARING APRIL 7 – 13 2019 AS NATIONAL VOLUNTEER WEEK IN THE CITY OF SALAMANCA

WHEREAS, the entire community can inspire, equip and mobilize people to take action that changes the world; and

WHEREAS, volunteers can connect with local community service opportunities through hundreds of community service organizations like Cattaraugus Community Action; and

WHEREAS, individuals and communities are at the center of social change, discovering their power to make a difference; and

WHEREAS, during this week all over the nation, service projects will be performed and volunteers recognized for their commitment to service; and

WHEREAS, the giving of oneself in service to another empowers the giver and the recipient; and

WHEREAS, experience teaches us that government by itself cannot solve all of our nation's social problems; and

WHEREAS, the country's volunteer force of over 63 million is a great treasure; and

WHEREAS, volunteers are vital to our future as a caring and productive nation; and

NOW, THEREFORE, BE IT RESOLVES, That, I, Michael R. Smith, Mayor of the City of Salamanca, NY, do hereby proclaim the week of April 7 - 13, 2019 as National Volunteer Week in the City of Salamanca and urge my fellow citizens to volunteer in their respective communities. By volunteering and recognizing those who serve, we can replace disconnection with understanding and compassion.

Signed and sealed this 26 day of March 2019.

Michael R. Smith, Mayor
City of Salamanca

