

REGULAR MEETING OF THE COMMON COUNCIL
OCTOBER 14, 2020
7:00 PM

PRESENT: Council Members: John Hill, Timothy Flanigan,
Michael Lonto, Sandra Magiera, Janet Koch
City Attorney: Erich Weyand
City Clerk: Tracy Chamberlain
City Comptroller: Kathleen Sarver
Grant Writer/Youth Bureau Director: Sandra Brundage
BPU General Manager: Dennis Hensel
BPU Electric Department Supervisor: Jeffrey Pond Jr.

ABSENT: Mayor Michael R. Smith

Council President Lonto called the meeting to order at 7:00 PM. After the Pledge of Allegiance, Council President Lonto asked for a moment of silence and prayers for all those effected by COVID-19 including the Mayor Smith's wife.

CLD TO ORDER
PLEDGE
MOM OF SIL-
COVID 19 CASES
& MAYOR'S WIFE

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 September 23, 2020, with one correction on Page One to change Jack Wass to "John Wass".

APRVL OF MINS
WITH CORR

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

Moved by Koch and seconded by Lonto:

RESOLVED: That we hereby authorize the purchase of LED mini lights from 1000 Bulbs.com in the amount of \$660.33 plus shipping, and

RESOL TO AUTH
PURCH OF LED
MINI LIGHTS FO
MAIN ST TREES
FR. SO TIER
ELECTRIC,
\$632.40

BE IT FURTHER RESOLVED: We hereby authorize the purchase of electrical supplies from Southern Tier Electric in the amount of \$632.40. Such quotes are attached to and made part of these minutes. It is noted these are for installation of mini lights on the Main Street trees.

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

Moved by Lonto and seconded by Flanigan:

WHEREAS, the Budget for the City of Salamanca for fiscal year ending March 31, 2021, was duly adopted by the Common Council on February 19, 2020,

WHEREAS, there is a need to Amend the 2020-2021 City Budget, due to the Receipt of Money Received from New York State as a Loan Against Tribal Compact Monies that may be coming once the dispute over Gaming Compact is resolved.

RESOL TO AUTH
CITY COMPT TO
AMEND BUDGET
2020-2021

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WHEREAS, it is the desire of the Mayor and Common Council to amend the 2020-2021 City Budget,

NOW THEREFORE BE IT RESOLVED that upon the action of the Common Council, the City Comptroller is authorized and directed to amend the 2020-2021 City Budget as follows;

AMEND:	Increase Appropriation	Decrease Appropriation
A-5000 Appropriated Surplus		
4-5990.000 Approp Surplus - Fund Balance		\$2,500,000.00
 A-3000 State Aid		
4-3014.000 State Aid Tribal Compact Money	\$2,500,000.00	

We received this Money as a loan against any money received when the Casino Gaming Compact is resolved. It is understood that this money would be deducted from any monies owed to the City once the Compact is resolved.

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

(LN FR. NYS
FOR CASINO
GAMING COMPACT)

Moved by Lonto and seconded by Koch:

RESOLVED: That we hereby authorize the following appointment by the Mayor.

BOARD OF PUBLIC UTILITIES

Appointment of Raymond Wilson, Salamanca, NY, for the remaining term of Edward J. Riley who resigned, beginning on October 14, 2020 and ending January 31, 2022.

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

RESOL TO AUTH
MAYOR'S APTS:

-BOARD OF PUB
UTIL, RAYMOND
WILSON TO REPL
EJ RILEY, EFF
10/14/20-01/31/
22

Under Communications from the Mayor and Council:

- Council Member Koch thanked the Council for support on replacing the Main Street mini lights.
- Council Member Lonto noted there is a large number of Hometown Hero banners with more to be installed next year.
- Council Member Magiera stated some new American flags will need purchased for next year. It was noted the Seneca Nation of Indians has new SNI flags for next year. Comptroller Sarver suggested asking the Salamanca VFW Club and Auxiliary and Salamanca American Legion Club and Auxiliary to assist with the purchase of the

COMMUNICATIONS:
-THK YOU BY CC
KOCH FOR MAIN
ST MINI LIGHTS
-MORE HOMETOWN
HERO BANNERS TO
BE INSTLD
-ND FOR NEW AME
FLAGS FOR NEXT
YEAR

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new American flags. Council Member Hill also noted that some mounting brackets should be replaced.

- Comptroller Sarver noted that the auditors will be presenting the audit for Fiscal Year 2019-2020 at the next regular Council meeting of October 28, 2020. AUDITOR TO PRESENT 2019-2020 AUDIT ON 10/28/20

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 Clerk and Fire Chief for the month of September 2020 are hereby accepted and filed. RES TO APV BILLS AND CERTAIN DPT REPORTS FOR SEPT

--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----
9/25/2020	CHECK	060470	DRESCHER & MALECKI LLP	8,142.00CR
9/29/2020	CHECK	060471	SHAELYN SMITH	29.32CR
10/02/2020	CHECK	060472	CITY OF SALAMANCA FED WITHHOLD	5,032.11CR
10/02/2020	CHECK	060473	CITY OF SALAMANCA PAYROLL ACCO	68,227.87CR
10/01/2020	CHECK	060474	ATLANTIC BROADBAND	195.14CR
10/01/2020	CHECK	060475	GERNATT ASPHALT	3,302.78CR
10/01/2020	CHECK	060476	GRAINGER	15.92CR
10/01/2020	CHECK	060477	NATIONAL FUEL	190.63CR
10/01/2020	CHECK	060478	NEW ENTERPRISE STONE & LIME CO	278.64CR
10/05/2020	CHECK	060479	BLUE CROSS/BLUE SHIELD OF WNY	77,086.90CR
10/05/2020	CHECK	060480	BLUE CROSS/BLUE SHIELD OF WNY	4,060.00CR
10/05/2020	CHECK	060481	DELTA DENTAL OF NEW YORK, INC.	2,666.10CR
10/05/2020	CHECK	060482	RENAISSANCE	367.51CR
10/05/2020	CHECK	060483	VISION SERVICE PLAN-(NR)	1,228.50CR
10/06/2020	CHECK	060484	CHAUTAUQUA BRICK CO., INC	703.86CR
10/06/2020	CHECK	060485	ESO SOLUTIONS, INC.	1,695.00CR
10/06/2020	CHECK	060486	MAC TRUCK PARTS	540.02CR
10/06/2020	CHECK	060487	VERIZON WIRELESS	873.34CR
10/06/2020	CHECK	060488	NYS UNEMPLOYMENT INSURANCE	41.71CR
10/06/2020	CHECK	060489	FIVE STAR BANK	33,490.17CR
10/09/2020	CHECK	060490	CITY OF SALAMANCA FED WITHHOLD	5,884.21CR
10/09/2020	CHECK	060491	CITY OF SALAMANCA PAYROLL ACCO	79,367.52CR

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10/16/2020	CHECK	060492	AIRGAS USA, LLC	29.00CR
10/16/2020	CHECK	060493	ALLIED ALARM SERVICES INC	105.00CR
10/16/2020	CHECK	060494	ATLANTIC BROADBAND	133.24CR
10/16/2020	CHECK	060495	AURORA ELECTRONICS	1,649.00CR
10/16/2020	CHECK	060496	AUSTIN LOCKSMITH & SECURITY, I	12.00CR
10/16/2020	CHECK	060497	BARMORE & SELLSTROM	1,100.00CR
10/16/2020	CHECK	060498	BEICHNER WASTE SERVICES, INC.	143.00CR
10/16/2020	CHECK	060499	BLUE COLLAR WORKWEAR	77.00CR
10/16/2020	CHECK	060500	BOARD OF EDUCATION	97.49CR
10/16/2020	CHECK	060501	BOB CUMMINS CONSTRUCTIONS CO.	31,314.85CR
10/16/2020	CHECK	060502	BRADFORD PUBLISHING COMPANY	177.62CR
10/16/2020	CHECK	060503	CASELLA WASTE SYSTEMS, INC.	105.21CR
10/16/2020	CHECK	060504	CITY OF SALAMANCA BPU	20,048.23CR
10/16/2020	CHECK	060505	VOID CHECK	0.00
10/16/2020	CHECK	060506	CW LAWN CARE	1,200.00CR
10/16/2020	CHECK	060507	DECKER TREE SERVICE	1,300.00CR
10/16/2020	CHECK	060508	DRIVE SHAFT SPECIALISTS	262.00CR
10/16/2020	CHECK	060509	EBERL IRON WORKS, INC.	312.74CR
10/16/2020	CHECK	060510	FASTENAL COMPANY	204.89CR
10/16/2020	CHECK	060511	GANOUNG'S FIRE PROTECTION, INC	48.00CR
10/16/2020	CHECK	060512	HODGSON RUSS, LLP	2,144.50CR
10/16/2020	CHECK	060513	JAMES B SCHWAB CO., INC	74.99CR
10/16/2020	CHECK	060514	JOE JOHNSON EQUIPMENT	83.28CR
10/16/2020	CHECK	060515	LARRY ROMANCE & SON, INC.	72.00CR
10/16/2020	CHECK	060516	MIDTOWN TIRE INC.	529.08CR
10/16/2020	CHECK	060517	NOCO ENERGY CORP.	6,602.69CR
10/16/2020	CHECK	060518	NOLLOTH THOMPSON AGENCY INC	1,500.00CR
10/16/2020	CHECK	060519	PRO-FLEX ADMINISTRATORS LLC	260.00CR
10/16/2020	CHECK	060520	PROFESSIONAL AMBULANCE BILLING	1,839.46CR
10/16/2020	CHECK	060521	RANDOLPH AUTO SUPPLY	291.19CR
10/16/2020	CHECK	060522	VOID CHECK	0.00
10/16/2020	CHECK	060523	SANDRA L. BRUNDAGE	72.00CR
10/16/2020	CHECK	060524	SHAWLEY OFFICE EQUIPMENT INC	25.95CR
10/16/2020	CHECK	060525	SHERWIN-WILLIAMS	55.78CR

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10/16/2020 CHECK	060526	SOUTHERN TIER MUNICIPAL & CONS	143.06CR
10/16/2020 CHECK	060527	THE PAPER FACTORY	72.38CR
10/16/2020 CHECK	060528	U & S SERVICES INC	7,005.00CR
10/16/2020 CHECK	060529	U.S. BANK EQUIPMENT FINANCE	119.13CR
10/16/2020 CHECK	060530	UNIFIRST CORPORATION	578.80CR
10/16/2020 CHECK	060531	VALPRO SANITARY SUPPLIES, INC.	248.55CR
10/16/2020 CHECK	060532	DALE WYMER THE PHONE GUY	610.00CR
10/16/2020 CHECK	060533	GALLS, LLC.	681.71CR
10/16/2020 CHECK	060534	QUALIFICATION TARGETS, INC.	190.14CR
10/16/2020 CHECK	060535	RANDOLPH AUTO SUPPLY	195.87CR
10/16/2020 CHECK	060536	RICOH USA	57.89CR
10/16/2020 CHECK	060537	SEWING TECHNOLOGY UNIFORM INC	625.94CR
10/16/2020 CHECK	060538	THE PAPER FACTORY	73.76CR
10/16/2020 CHECK	060539	URBAN AUTO CENTER	73.00CR
10/16/2020 CHECK	060540	WATCH GUARD	2,872.80CR
10/16/2020 CHECK	060541	WORTH W SMITH	5.99CR
10/16/2020 CHECK	060542	AIRGAS USA, LLC	82.35CR
10/16/2020 CHECK	060543	BILLINGS SHEET METAL INC	205.75CR
10/16/2020 CHECK	060544	CATTARAUGUS COUNTY OFFICE OF E	35.00CR
10/16/2020 CHECK	060545	CHRIS CAMPBELL	15.00CR
10/16/2020 CHECK	060546	DANIEL KRUSZYNSKI	139.87CR
10/16/2020 CHECK	060547	GALLS, LLC.	96.33CR
10/16/2020 CHECK	060548	OLEAN GENERAL HOSPITAL PHARMAC	279.06CR
10/16/2020 CHECK	060549	RANDOLPH AUTO SUPPLY	126.95CR

SPECIAL REVENUE ACCOUNT BILLS

10/14/2020

<u>VOUCHER#</u>	<u>AMOUNT</u>	<u>VENDOR</u>
1526	150.19	BOARD OF EDUCATION - School Tax

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

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Moved by Hill and seconded by Lonto:

RESOLVED: That we hereby adjourn – 7:10 PM.

Carried.




Tracy Chamberlain, City Clerk

Dated: October 19, 2020

ADJOURN

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



Michael R. Smith, Mayor

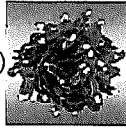
Dated: 29, 2020

Product

Qty
Price
Remove

Quote #1
Best Price
*

<https://www.1000bulbs.com/product/219129/CMS-10080.html>



CMS-10080 (<https://www.1000bulbs.com/product/219129/CMS-10080.html>)

24 rolls with 50 bulbs per case 3 cases = 72 rolls or 3,600 bulbs

Update

\$660.33

(\$220.11 ea)

* </fil/carts/b777b8c6-51bc-45ac-8504-1d8184063806/products/1045044.js>

Coupon Code? [Enter a Code](#)

Estimate Shipping

14779

Estimate



Ground

\$53.49



Fedex 3 Day

\$201.66



Fedex 2 Day

\$315.31



Fedex Standard Overnight

\$440.98



Fedex Priority Overnight

\$463.17

Update

*U.S. zip codes only

Order Summary

Subtotal:

\$660.33

estimated Shipping:

\$53.49

Total:

\$713.82

Chamberlain, Tracy

3

To: Randy Hall
Subject: RE: Quote

From: Randy Hall <randy@southerntierelectricsupply.com>
Sent: Friday, September 25, 2020 7:43 AM
To: Chamberlain, Tracy <tchamberlain@salmun.com>
Subject: RE: Quote

Hi Tracy, I talked with Jeff Pond today and we think #12 wire will work better with the plugs. I attached pricing below. Not sure if this style xmas lights are what you're looking for. Let me know if you need more of a formal quote? Thanks
Randy

From: Chamberlain, Tracy [<mailto:tchamberlain@salmun.com>]
Sent: Tuesday, September 22, 2020 9:17 AM
To: 'Randy Hall'
Subject: Quote

Hello Randy-

The City of Salamanca is looking into installing lights in the Main Street trees. It was suggested that I check with you on getting a quote for supplies. BPU Line Supervisor Jeff Pond suggested the following:

500' - 10/3 J-Cord 12/3 SJO cord .75/FOOT	= \$375.00	
20 - Male Plug ends 4.92/EACH	= \$ 98.40	
20 - Female Plug ends 7.95/each	= \$159.00	Total of these = <u>\$632.40</u>

Purchased from an outside vendor-
60 - UL Rated Outdoor light strings (cool white) 19.00/each 25.5' = \$1,140.00

Please let me know if you can help with this. Thank you-
Tracy Chamberlain
City Clerk

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225 Wildwood Avenue, Suite 3
Salamanca, NY 14779
Phone: (716) 945-4620
Fax: (716) 945-8289