



# CATTARAUGUS COUNTY

John R. Searles, County Administrator

303 Court Street  
Little Valley, New York 14755

Phone: (716) 938-2577  
Fax (716) 938-2760

Contingent Fund Balance: \$234,392

The following committees will meet on **Wednesday, February 21, 2024**, in the large committee room at the County Center, 303 Court Street, Little Valley, New York, at the indicated times.

Labor Relations	4:00 p.m.
Human Services	4:05 p.m.
Development & Agriculture	4:10 p.m.
County Operations/Public Safety	4:15 p.m.
Public Works	4:20 p.m.
Finance	4:25 p.m.

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***Join by phone:***

*+1-408-418-9388 or*

*+1-646-992-2010 United States Toll (New York City)*

*+1-312-535-8110 United States Toll (Chicago)*

*Access Code: 173 334 7118 (Followed by #)*

**ACT NO.**

**PREFILED RESOLUTIONS**

- 105-24 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR CORRUGATED BEAM GUIDE RAILING BOX BEAM AND CABLE GUIDE RAILING, BRIDGE AND CULVERT POST, BRIDGE RAILING AND TRANSITION SECTIONS (Department of Public Works)
- 106-24 Mr. Benson and Mr. Helmich  
BID ACCEPTANCE FOR BRIDGE STRUCTURAL STEEL (Department of Public Works)
- 107-24 Mr. Benson and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH C&S COMPANIES FOR CONSULTANT DESIGN SERVICES FOR HUMPHREY BRIDGE NO. 20 FEDERAL-AID REPLACEMENT PROJECT
- 108-24 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO APPLY FOR FUNDING THROUGH COMMUNITY FOUNDATION OF GREATER BUFFALO FOR 2024 CAREGIVERS – RALPH C. WILSON, JR. LEGACY FUNDS (Cattaraugus County Caregiver Resource Center)
- 109-24 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH KATHY OVERHOFF FOR REGISTERED DIETICIAN SERVICES FOR THE PINES HEALTHCARE AND REHABILITATION CENTERS

- 110-24 Mrs. Andreano and Mr. Helmich  
AUTHORIZING CERTAIN CHARGE-OFFS OF CERTAIN ACCOUNTS RECEIVABLE IN THE DEPARTMENT OF HEALTH
- 111-24 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH HEALTHY COMMUNITY ALLIANCE, INC. FOR HEALTH DEPARTMENT LEAD HAZARD REDUCTION CAPACITY BUILDING GRANT PUBLIC HEALTH SANITARIAN TRAINEE AND RESOURCE SPECIALIST POSITIONS
- 112-24 Mrs. Andreano and Mr. Helmich  
LOCAL LAW NUMBER 2-2024 – A LOCAL LAW ESTABLISHING FEES FOR CATTARAUGUS COUNTY HEALTH DEPARTMENT SERVICES AND REPEALING LOCAL LAW NUMBER 9-2019 (INTRO NUMBER 10-2019)
- 113-24 Mrs. Andreano and Mr. Helmich  
AUTHORIZING PUBLIC HEARING ON LOCAL LAW NUMBER 2-2024
- 114-24 Mr. Boberg and Mrs. Hunt  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS COUNTY AGRICULTURAL SOCIETY, INC. FOR SHERIFF'S DEPARTMENT SECURITY SERVICES AND COUNTY SPACE RENTAL
- 115-24 Mrs. Andreano and Mr. Helmich  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH JAMES MCGUINNESS & ASSOCIATES, INC. FOR MAINTENANCE SUPPORT SERVICES FOR CHILDREN WITH SPECIAL NEEDS SOFTWARE AND RESCINDING ACT 484-2023
- 116-24 Mr. Teachman  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BRIGHAM YOUNG UNIVERSITY IDAHO FOR INTERN PROGRAM FOR GENEALOGY INTERNSHIP AT COUNTY MUSEUM
- 117-24 Mr. Marsh and Mr. Higgins  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH NEW YORK STATE HOMES AND COMMUNITY RENEWAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR MICROENTERPRISE ASSISTANCE PROGRAM AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Economic Development, Planning & Tourism)
- 118-24 Mrs. Andreano  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH RELIAS, LLC FOR PURCHASE OF SKILLED NURSING & ASSISTED LIVING TRAINING SOFTWARE FOR THE PINES HEALTHCARE AND REHABILITATION CENTERS

<b>Committee Referrals for February 21, 2024 Committee Meetings</b>						
<b>Act #</b>	<b>Finance</b>	<b>County Ops/Pub Safety</b>	<b>DPW</b>	<b>Human Services</b>	<b>Dev &amp; Ag</b>	<b>Labor Relations</b>
<b>105</b>	X		X			
<b>106</b>	X		X			
<b>107</b>	X		X			
<b>108</b>	X			X		
<b>109</b>	X			X		
<b>110</b>	X			X		
<b>112</b>	X			X		
<b>113</b>	X			X		
<b>114</b>	X	X				
<b>115</b>	X			X		
<b>116</b>	X	X				
<b>117</b>	X				X	
<b>118</b>	X			X		
<b>TOTAL</b>	<b>13</b>	<b>2</b>	<b>3</b>	<b>7</b>	<b>1</b>	<b>0</b>

**BID ACCEPTANCE FOR CORRUGATED BEAM GUIDE RAILING,  
BOX BEAM AND CABLE GUIDE RAILING, BRIDGE AND CULVERT POST,  
BRIDGE RAILING AND TRANSITION SECTIONS  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and  
Sections 408 and 408-a of the County Law.

- I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of various materials, according to specifications provided by the Public Works Committee, now, therefore, be it
- I. RESOLVED, that the Commissioner of Public Works is authorized to contract for corrugated beam guide railing, box beam and cable guide railing, bridge and culvert post, bridge railing and transition sections with various vendors, as recommended by the Public Works Committee for the term March 1, 2024 through February 28, 2025, and be it further
- II. RESOLVED, that any county, city, village, town, school, or fire district in Cattaraugus County, including other municipalities and not-for-profit organizations authorized under the General Municipal Law of the State of New York, may participate in the bid prices by dealing directly with the bidder, and be it further
- III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken and to require suitable bond to guarantee delivery.

*CHEMUNG SUPPLY CORP.  
P.O. Box 527  
Elmira, New York 14902*

**CORRUGATED BEAM GUIDE RAILING & ACCESSORY HARDWARE**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
GR-01	Galvanized W-Beam rail; 13 feet 6 ½ inches in length by 12 ¼ inches in height by 3 ¾ inches in width; 8 standard splice bolt slots on each end; std. post bolt slots at 3 feet 1 ½ inch O.C.; .105 inches thick	each	\$93.00
GR-02	Galvanized W-Beam rail; as above except standard post bolt slots 6 feet 3 inch O.C.	each	\$93.00
GR-03	Galvanized W-Beam Rail; Shop bent radius (R); as above with standard post bolt slots 6 feet 3 inch O.C.; state maximum		
	(a) 10 feet to 19 feet radius	each	\$158.40
	(b) 20 feet to 39 feet radius	each	\$158.40
	(c) 40 feet to 200 feet radius	each	\$158.40
GR-04	Galvanized W-Beam rail; as above with standard post bolt slots 6 feet 3 inch O.C.; with 10 (1 inch dia.) at 3 inch O.C. on one end for mounting to standard concrete anchor	each	\$111.60
GR-05	Galvanized W-Beam rail; as above shop bent, twisted and bored for mounting to concrete anchor within one section for typical driveway installations	each	\$148.80
GR-06	Galvanized Rounded End Section (Single Sided)	each	\$50.00
GR-06A	Galvanized Rounded End Section (Double Sided)	each	\$93.75
GR-07	Galvanized Flared End Section	each	\$60.75
GR-08	Galvanized Terminal Connector Parapet	each	\$56.25
GR-09	5/8 inch x 1 inch Galvanized splice bolts with 5/8 inch by 7/8 inch oval shoulder including oversized nut (1¼ inch across flats) as per NYS DOT dwg. M606-6	/100	\$100.00

GR-10	5/8 inch diameter x 1½ inch Galvanized hex head bolts with nuts and flat washers for mounting block-outs to heavy posts as per NYSDOT dwg. 606-8R1	/100	\$124.00
GR-10W	5/8 inch diameter x 10 inch Galvanized hex head bolt with nut and flat washer for mounting the railing and wooden offset beam to heavy post as per NYSDOT dwg. M606-8R3	each	\$4.59
GR-12	Back up plate as per NYSDOT dwg. M606-50	each	\$16.20
GR-13	5/8 inch diameter x 2 inch Galvanized Button head bolts with nuts & flat washers for mounting "W-beam" to heavy post block outs	/100	\$167.00
GR-14	Turn down post mounting brackets. Set consists of one each of type "A", "B", and "C" brackets as per NYSDOT dwg. M606-9R2	/set	\$127.50
GR-16	W6 x 9 standard heavy post, 6 foot 0 inches long, without soil plate as per NYSDOT dwg. M606-8R3	each	\$75.00
GR-17	W6 x 8.5 or W6 x 9 by 14 inch offset beam (block-out) as per NYSDOT dwg. 606-8R1	each	\$40.50
GR-17W	Wooden 6" x 8" x 14 ½" Offset Block	each	\$16.87
GR-18	5/16 inch diameter x 1 ½ inch hex head Galvanized bolts with nuts, Detail "M" square washer and flat washers for mounting guide rail to weak posts as per NYSDOT dwg. M606-6	/100	\$111.60
GR-19	S3 x 5.7 Universal Weak post, 5 foot 3 inches long, with soil plate as per NYSDOT dwg. M606-6	each	\$73.00
GR-19A	S3 x 5.7 Universal Weak post, 7 foot 0 inches long with soil plate as per NYSDOT dwg. M606-6	each	\$91.19
GR-19B	S3 x 5.7 Universal Weak post, 5 foot 5 inches long, with soil plate as per NYSDOT dwg. M606-50	each	\$77.29
GR-20	Concrete anchor with galvanized nuts and washers per NYSDOT dwg. M606-6	each	\$425.00
GR-22	1/2 inch by 1½ inch Hex Bolt with 2 nuts for W-Beam support on S3 x 5.7 post	/100	\$115.32
GR-23	W6 x 15 Barricade Post, 8 foot 0 inches long	each	\$209.00

**BOX BEAM & CABLE GUIDE RAIL AND ASSOCIATED HARDWARE**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<b><u>CABLE GUIDE RAILING:</u> DRAWINGS 606-1R2 &amp; 606-2R2</b>			
CG-80	¾" Round Wire Cable, three (3) strands of seven (7) wires each, AASHTO, M-30, TYPE 1, Class A	/foot	\$4.58
CG-81	Concrete Anchors with breakaway angle, hardware and two (2) top mounted independent rebar lift points; as per NYSDOT dwg. 606-1R2	each	\$550.00
CG-81a	Two piece Concrete Anchor with hardware as per NYSDOT dwg. M606-2R1	each	\$550.00
CG-82	Spring and Turnbuckle Cable End Assembly, with compensating device; NYSDOT dwg. M606-2R1 Detail "B"	each	\$357.12
CG-83	Steel Turnbuckle Cable End Assembly; NYSDOT dwg. M606-2R1 Detail "A"	each	\$172.36
CG-83a	Cable End Assembly to Anchor, as per NYSDOT dwg. M606-2R1	each	\$111.60
CG-84	S3 x 5.7 Universal Weak Post with soil plate, 5'5" length	each	\$73.00
CG-85	End Post Cap with bolt; as per NYSDOT dwg. M606-1R2	each	\$22.32
CG-86	Driveway End Post Cap with bolt; as per NYSDOT dwg. 606-2R2	each	\$20.35
CG-87	Ground Bearing Angles assembly; as per NYSDOT dwg. 606-1R2	each	\$31.00
CG-88	Hook Bolt with shoulder & nut or 2 nuts; NYSDOT dwg. M606-1R2	each	\$1.19
CG-89	Reflective Delineator with mounting hardware, NYSDOT dwg. M606.1R1	each	\$6.32
CG-90	Cable Splice with wedges; NYSDOT dwg. M606.1R2	each	\$127.72
CG-91	Spare Wedges for all splices and cable fittings, NYSDOT dwg. M606.1R1	each	\$9.30
CG-93	3/1" Brass Bent Rod	each	\$4.83
CG-94	4"x 5"x 28" GS Keeper Plates	each	\$2.48
CG-95	3/16" Brass Keeper Pin for Anchor Angle	each	\$3.72
CG-96	Bent PL. Cable Anchor Angle 606-01(GR)	each	\$169.88
CG-97	Cable Block Slip Base S3x7.5# Stub	each	\$124.00
CG-98	S3x5.7" Top Slip Anchor Post (6" Cable Spacing)	each	\$122.63
CG-99	1/2" x 2" Bolt, Nut, 3 Flat Washer A307	each	\$2.45

**BOX BEAM & CABLE GUIDE RAIL AND ASSOCIATED HARDWARE**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<b><u>BOX BEAM GUIDE RAILING:</u> DRAWING 606-3R4, M606-3, M606-4</b>			
BB-100	Box Beam Guide Rail, 6 inch by 6 inch by 3/16 inch straight, lengths of 18', 24', 30' or 36 feet;	each	
		18'	\$460.58
		24'	\$601.65
		30'	\$777.60

BB-101	Box Beam Guide Rail, 6 inch by 6 inch by 3/16 inch shop curve, 205' radius, lengths 18 ft. or 24 feet;	26' each 18' 24'	\$904.50 \$477.45 \$663.80
BB-102	Box Beam Guide Rail, 6 inch by 6 inch by 3/16 inch shop curve, radius 20 ft. To 200 ft., lengths of 12', 18', 24', 30 and 36 feet;	/foot	\$32.24
BB-103	Box Beam Guide Rail, 6 inch by 6 inch by 3/16 inch shop curve, radius under 20 feet; lengths of 12', 18', 24' and 30 feet;	each 12' 18' 24' 30'	\$1324.00 \$2111.00 \$2760.00 \$3450.00
BB-103a	Box Beam Guide Rail, 6 inch by 6 inch by 3/16 inch shop curve, radius under 20 feet; any length needed	/foot	\$117.50
BB-104	Box Beam Type I end section, approximately 7 1/2 feet long;	each	\$302.50
BB-105	S3 x 5.7, 3'11" in length, Anchor Post for Type I end, with special end shelf angle, two 1/2" x 1 1/2" hex bolts w/nut & flat washer and one 3/4" x 8" hex bolt w/nut & flat washer;	each	\$101.56
BB-105a	5" x 3 1/2" x 3/8" x 4 1/2" long 2" x 5/8" slot driveway shelf angle	each	\$14.53
BB-105b	3/4" x 8" Hex Bolt w/nut & 2 flat washers	each	\$11.12
BB-106	Box Beam Type II end section, approximately 9 feet long;	each	\$447.75
BB-107	Two S3 x 5.7, 2'9" long, Anchor posts for Type II end, with 3/8" x 9 1/2" hex bolt w/nut & 2 flat washers;	each	\$122.50
BB-107a	3/8" x 9 1/5" Hex Bolt w/nut & 2 flat washers	/each	\$8.18
BB-108	Straight splice plate pair with eight 3/4" x 1 1/2" A325 hex bolts and F844 Type A flat washers;	/pair	\$125.31
BB-108a	3/4" x 1 1/2" Hex Bolt (splice plate bolts)	/pair	\$3.31
BB-109	Angled Splice Plate pair with eight 3/4" x 1 1/2" A325 hex bolts and F844 Type A flat washers; (specify 2, 4, or 6 degree angle);	/pair	\$136.25
BB-110	Standard shelf angle:	each	\$9.37
BB-111	Hex Bolt 3/8" x 7 1/2" w/nut & 2 flat washers	each	\$1.93
BB-112	Hex Bolt 1/2" x 1 1/2" w/nut & flat washer;	each	\$1.43
BB-113	S3 x 5.7 Universal Weak Post 5' 5" length;	each	\$73.00
BB-294	Complete BEAT roadside terminal system	each	\$6307.50

#### **BRIDGE & CULVERT; POSTS, RAILINGS & TRANSITIONS**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<u>All dimensions are in millimeters (mm) unless otherwise noted.</u>			
<b><u>Reference: BD-RS1/R3 THROUGH RS8/R3 –</u></b>			
RS-132	Galvanized 108 x 54 x 900 Expansion Splice Bar	each	\$329.00
RS-133	Galvanized 108 x 54 x 685 Fixed Splice Bar	each	\$243.00
Following dimensions are in INCHES (in) unless otherwise noted.			
<b><u>Reference: BD-RL3E THRU RL5E</u></b>			
RS-151	Galvan. W6 x 25 Bridge Post for Curbless application, 34" height.	each	\$432.00
RS-159	S3 x 5.7 Universal Weak Transition Post, Galvanized, 7' 0" long with soil plate.	each	\$91.19
RS-160	M20 3/4" x 8" Carriage Bolt w/nut, flat washer and lock washer	each	\$7.76
RS-161	3/4" x 8" Hex Bolt w/nut, 2 flat washers and lock washer	each	\$8.43
RS-162	3/4" Flat Washer	each	\$4.47
RS-163	M24 Anchor Stud with 4 Washers and 4 Hex nuts, 12" long	each	\$22.95
RS-164	M24 Anchor Stud with 4 Washers and 4 Hex nuts, 14" long	each	\$24.97
RS-165	M24 Anchor Stud with 4 Washers and 4 Hex nuts, 18" long	each	\$31.72
RS-167	3/4" Lock Washer	each	\$4.47
RS-168	3/4" Hex Nut	each	\$1.08

PAVILION DRAINAGE SUPPLY CO., INC.  
6630 Ellicott Street  
Pavilion, New York 14525

#### **CORRUGATED BEAM GUIDE RAILING & ACCESSORY HARDWARE**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
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GR-11	Rectangular flat plate washers as per NYSDOT dwg. 606-8R1	/100	\$140.00
GR-15	W6 x 9 heavy post, 6 foot 0 inches long with soil plate and 6, 3/4" holes as per NYSDOT dwg. M606-8R3	each	\$116.75
GR-15A	W6 x 9 heavy post, 7'4" long, with soil plate and 6, 3/4" holes as per NYSDOT dwg. M606-8R3	Each	\$133.00
GR-17	W6 x 8.5 or W6 x 9 by 14 inch offset beam (block-out) as per NYSDOT dwg. 606-8R1	each	\$40.50
GR-17P	Plastic 6" x 8" x 14 1/2" Offset Block	each	\$9.25
GR-18A	5/16 inch diameter by 2 3/8 inch Hex Bolt with Two "M" washers, two nuts & one flat washer as Per NYSDOT dwg. M606-51	/100	\$196.00
GR-21	Ground Bearing angle set consisting of two L4 x 3 x 1/4 angles 8" long and two 3/4" x 4 1/2" hex bolts with nut & 2 flat washers as per NYSDOT dwg. M606-6	/set	\$45.00
GR-23B	W6 x 15 Barricade Post, 9 ft. 4 inches long as per NYSDOT dwg. M630-1	Each	\$345.00
GR-24	3/4" diameter x 1 foot 6 inches long, Galvanized Anchor Bolts, with a minimum of 4" threading, with two nuts and one flat washer as per NYSDOT dwg. M630-1	each	\$29.00

**BOX BEAM & CABLE GUIDE RAIL AND ASSOCIATED HARDWARE**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<b><u>CABLE GUIDE RAILING:</u></b> DRAWINGS 606-1R2 & 606-2R2			
CG-85a	Anchor Post Assembly - Complete as per NYSDOT dwg. M606-2R1	each	\$153.00
CG-92	Cable clamp for 3/4" cable	each	\$19.00

**BRIDGE & CULVERT; POSTS, RAILINGS & TRANSITIONS**

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<b><u>All dimensions are in millimeters (mm) unless otherwise noted.</u></b>			
<b><u>Reference: BD-RS1/R3 THROUGH RS8/R3 –</u></b>			
RS-120	Galvanized 127 x 76 x 6.4 Top Railing of Four Rail System, with both ends turned down to Third Rail (BD-RS4/R3)	/foot	\$65.00
RS-121	Galvanized 127 x 76 x 6.4 Bottom Railing of Four Rail System, with 1.5 m., 15 deg. flared section both ends	/foot	\$55.00
RS-122	Galvanized 152 x 152 x 4.8 Center Railing of Four Rail System	/foot /30ft	\$33.666 \$1010.00
RS-123	Galvanized 152 x 152 x 4.8 Top Transition Rail with square end, 6.90 m. long	each	\$800.00
RS-124	Galvanized 152 x 152 x 4.8 Bottom Transition Rail with beveled end for turn back splice, 7.09 m. long.	each	\$815.00
RS-125	Galvan. 152 x 152 x 4.8 Turn Back Rail with end cap, 2.7 m. long.	each	\$345.00
RS-126	Galvanized Turn Back Splice Tube, with 5.33 deg. drop angle.	each	\$286.00
RS-127	203 x 152 x 6.4 Galvanized Block Out Tube, 150 mm. long.	each	\$34.25
RS-128	Galvanized Bridge Post for Four Rail curbless System, 1.06 m. in height.	each	\$468.75
RS-128A	Galvanized Bridge Post for Three Rail curbless system, 830 mm in height	each	\$412.50
RS-128B	Galvanized Bridge Post for Two Rail curb type system, 680 mm in height	each	\$400.00
RS-129	Galvanized 350 x 10 x 250 Anchor Plate	each	\$47.50
RS-130	Galvanized 127 x 127 x 7.9 Expansion Splice Tube, 900 mm long.	each	\$258.50
RS-131	Galvanized 127 x 127 x 7.9 Fixes Splice Tube, 685 mm long	each	\$222.00
RS-134	Galvanized L127 x 127x 15.9 Railing Angle, 154 mm. long.	each	\$32.10

Following dimensions are in INCHES (in) unless otherwise noted.

**Reference: BD-RL3E THRU RL5E**

RS-150	Galvanized 6 x 6 x 3/16 Bridge Railing	/foot	\$34.35
RS-152	Galvanized 9" x 1/2" x 12" Anchor Plate w/ four tack weld nuts for 1" galvanized NC thread	each	\$83.25
RS-153	Galvanized 8" x 6" x 1/4" Block Out Tube, 6" length.	each	\$34.00
RS-154	Galvanized 5 x 5 x 5/16" x 2' 10-1/2" tube with one 4 x 3/8" x 1' 8" fill plate and one 4 x 3/8" x 2' 9-1/2" fill plate "Splice Tube A".	each	\$244.00
RS-155	Galvanized 5 x 5 x 5/16" x 2' 10-1/2" tube with TWO 4 x 3/8" x 2' 9-1/2" fill plates "Splice Tube B".	each	\$244.00
RS-156	Galvanized 6 x 6 x 3/16" Top Transition Rail; 23' 0" long	each	\$800.00
RS-157	Galvanized 6 x 6 x 3/16" Bottom Transition Rail with beveled end for turn back splice tube, 23' 7 1/2" long.	each	\$815.00
RS-158	W6 x 9 Universal Heavy Transition Post, Galvanized, 7' 4" long	each	\$169.00
RS-166	M24 Anchor Stud price per inch over and above 18" long	each	\$2.10

State Bid. These prices will be compared with the prices on State Contract and all items will be purchased from the source most beneficial to the County.

Six sets of specifications of each item were sent out.

Two bids for each item were received meeting specifications.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
DPW	<input checked="" type="checkbox"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>



**BID ACCEPTANCE FOR BRIDGE STRUCTURAL STEEL  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law and Sections 408 and 408-a of the County Law.

I. WHEREAS, the Clerk of the Legislature was authorized to advertise for sealed bids for the provision of bridge structural steel, according to specifications provided by the Public Works Committee, now, therefore, be it

I. RESOLVED, that the Commissioner of Public Works is authorized to contract for bridge structural steel with the following bidders recommended by the Public Works Committee for the term March 1, 2024 through February 28, 2025, and be it further

II. RESOLVED, that any county, city, village, town, school, or fire district in Cattaraugus County, including other municipalities and not-for-profit organizations authorized under the General Municipal Law of the State of New York, may participate in the bid prices by dealing directly with the bidder, and be it further

III. RESOLVED, that the County of Cattaraugus reserves the right to make purchases of the aforementioned items at any time during the term for which the bids are taken.

◆ **BRIDGE STRUCTURAL STEEL**

*Chemung Supply Corp.  
P.O. Box 527  
Elmira, New York 14902*

<u>Index No.</u>	<u>Description</u>	<u>Prices are Per Pound</u>	
		<u>A36</u>	<u>A572 Grade 50</u>
SS-A2	<u>Structural Angles, Channels over 8" up to and including 15"</u>		
SS-A2a	0-4000 lbs	\$1.26	\$1.26
SS-C2	<u>I-Beams Std. – 10" to 36"</u>		
SS-C2a	up to 60' long	\$2.22	\$2.22
SS-C2b	60' and greater	\$2.20	\$2.20
SS-D1	<u>Wide Flange - up to &amp; including 12"</u>		
SS-D1a	up to 60' long	\$1.21	\$1.21
SS-D1b	60' and greater	\$1.21	\$1.21
SS-D2	<u>Wide Flange – 14" to 36"</u>		
SS-D2a	up to 60' long	\$1.33	\$1.33
SS-D2b	60' and greater	\$1.33	\$1.33
SS-D2c	up to 60' long (precambered)	\$1.72	\$1.72
SS-D2d	60' and greater (precambered)	\$1.89	\$1.89
SS-E	H-Piles – all sizes up to and including 14"	\$.99	\$.99
SS-G	Flat Steel Plates, 4' wide x 8' long, All thicknesses from ¼" to 1"	\$1.21	\$1.21
SS-H1	Steel Sheet Piling – up to 60' length	<u>A572 Grade 50</u>	<u>A690 Grade 50</u>

SS-H1a	AZ Shapes & Accessories	\$1.63	\$1.63
SS-H1b	PZ Shapes & Accessories	\$1.66	\$1.66
SS-I	Concrete Re-Enforcing Bar-Grade 60, sizes No. 3 thru No. 8, 20' lengths	<u>A615 Grade 60</u> \$.64	\$.64

STATE LINE SUPPLY CORP.  
1333 East Main Street  
Bradford, Pennsylvania 16701

Prices are Per Pound

<u>Index No.</u>	<u>Description</u>	<u>A36</u>	<u>A572 Grade 50</u>
SS-A1	<u>Structural Angles, Channels up to and including 8"</u>		
SS-A1a	0-4000 lbs	\$1.37	\$1.37
SS-A1b	4001 lbs and greater	\$1.25	\$1.25
SS-A2	<u>Structural Angles, Channels over 8" up to and including 15"</u>		
SS-A2b	4001 lbs and greater	\$1.25	\$1.25
SS-B1	<u>Ship &amp; Car Channel (MC Section), 6" to 8"</u>		
SS-B1a	0-4000 lbs	\$1.42	\$1.42
SS-B1b	4001 lbs and greater	\$1.31	\$1.31
SS-B2	<u>Ship &amp; Car Channel (MC Section) over 8" to 18"</u>		
SS-B2a	0-4000 lbs	\$1.82	\$1.82
SS-B2b	4001 lbs and greater	\$1.60	\$1.60
SS-C1	<u>I-Beams Std. – up to &amp; including 8"</u>		
SS-C1a	up to 60' long	\$1.30	\$1.30
SS-F	Flat Steel Plates, 6' wide x 20' long x 5/16"	\$1.15	\$1.15

No State Bid.  
Three sets of specifications were sent out.  
Two bids were received which met specifications.

Resolution Referred to:

- |                 |                                     |                             |                          |
|-----------------|-------------------------------------|-----------------------------|--------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input type="checkbox"/> |
| DPW             | <input checked="" type="checkbox"/> | Development & Ag            | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
C & S COMPANIES FOR CONSULTANT DESIGN SERVICES FOR  
HUMPHREY BRIDGE NO. 20 FEDERAL-AID REPLACEMENT PROJECT**

Pursuant to Section 131-b of the Highway Law and  
Section 450 of the County Law.

I. WHEREAS, consultant design services are necessary for the Humphrey Bridge No. 20 federal-aid replacement project, located on Bozard Hill Road over Wrights Creek, PIN 5764.59, in the Town of Humphrey, and

II. WHEREAS, C & S Companies, 141 Elm Street, Suite 100, Buffalo, New York 14203, can provide the necessary consultant engineering design services for the Humphrey Bridge No. 20 federal-aid replacement project for an amount not to exceed \$216,000.00 to be paid on a percent-of-completion basis, as invoiced and approved by the Department of Public Works, and

III. WHEREAS, sufficient funds are included in the budget to cover the costs of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with C & S Companies, for the provision of the above-described consultant design services for the above-described federal-aid replacement project, for a term commencing February 28, 2024 and terminating March 31, 2026, according to the above-described terms.

Resolution Referred to:

- |                 |                                     |                             |                          |
|-----------------|-------------------------------------|-----------------------------|--------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input type="checkbox"/> |
| DPW             | <input checked="" type="checkbox"/> | Development & Ag            | <input type="checkbox"/> |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/> |

**AUTHORIZING THE CHAIR TO APPLY FOR FUNDING THROUGH  
COMMUNITY FOUNDATION OF GREATER BUFFALO FOR  
2024 CAREGIVERS - RALPH C. WILSON, JR. LEGACY FUNDS  
(Cattaraugus County Caregiver Resource Center)**

Pursuant to Section 450 of the County Law.

I. WHEREAS, funding is available through the Community Foundation of Greater Buffalo for the 2024 Caregivers - Ralph C. Wilson, Jr. Legacy Funds, which may provide annual support for caregivers, community assets, design and access grants, and youth sports programs and initiatives, and

II. WHEREAS, the County Department for the Aging is desirous of applying for the aforementioned funding and, if awarded, will utilize such funding for the Cattaraugus County Caregiver Resource Center, and

III. WHEREAS, the aforementioned grant program is 100% funded through Community Foundation of Greater Buffalo, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a grant application, on behalf of Cattaraugus County, with Community Foundation of Greater Buffalo, in order to apply for the 2024 Caregivers - Ralph C. Wilson, Jr. Legacy Funds for the Cattaraugus County Caregiver Resource Center, according to the above-described terms, and be it further

II. RESOLVED, that upon termination of either state or federal funding for this program, then this program shall be automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days' written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
KATHY OVERHOFF FOR REGISTERED DIETICIAN SERVICES FOR  
THE PINES HEALTHCARE AND REHABILITATION CENTERS**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 269-2020 authorized a contract with Kathy Overhoff, 5326 Shero Road, Hamburg, New York 14075, for the provision of registered dietician services for the residents of The Pines Healthcare and Rehabilitation Centers-Machias and Olean Campuses, the term of which expired July 31, 2023, and

II. WHEREAS, the Department of Nursing Homes is desirous of renewing the aforementioned contract, and

III. WHEREAS, Kathy Overhoff has agreed to provide registered dietician services at a rate of \$65.00 per hour for up to six (6) hours per week for the residents of The Pines Healthcare and Rehabilitation Centers-Machias and Olean Campuses, to be paid on a monthly basis, as invoiced, and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned services, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Kathy Overhoff, for the provision of the above-described registered dietician services, for a term commencing August 1, 2023 and terminating July 31, 2025, with the County's option to renew for two (2) additional one-year periods at the same rates, terms and conditions, according to the above-described terms.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |

**AUTHORIZING CERTAIN CHARGE-OFFS OF CERTAIN ACCOUNTS  
RECEIVABLE IN THE DEPARTMENT OF HEALTH**

Pursuant to Section 153 of the County Law.

I. WHEREAS, the Department of Health has accounts receivable related to the homecare and family planning programs and the clinics for 2023 in which there has been no recent action and the accounts are deemed to be uncollectible after numerous attempts to collect the amounts owed, and

II. WHEREAS, the Cattaraugus County Board of Health has recommended that the County remove these bad debts from the records of the Department of Health, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the removal of the debts from the accounts receivable records of the Department of Health in the total amount of \$10,946.16, as follows:

Homecare	\$ 5,832.06
Family Planning	\$ 640.73
Immunization Clinic	\$ 4,413.37
Water	<u>\$ 60.00</u>
	\$10,946.16.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
HEALTHY COMMUNITY ALLIANCE, INC. FOR  
HEALTH DEPARTMENT LEAD HAZARD REDUCTION CAPACITY BUILDING GRANT  
PUBLIC HEALTH SANITARIAN TRAINEE AND RESOURCE SPECIALIST POSITIONS**

Pursuant to 10 NYCRR Part 40-1 and  
Section 450 of the County Law.

I. WHEREAS, Act 366-2023 authorized a contract with the U.S. Department of Housing and Urban Development (HUD) for the Health Department Lead Hazard Reduction Capacity Building Grant, and

II. WHEREAS, the Health Department is desirous of developing and implementing the Lead Hazard Control Program in Cattaraugus County, and

III. WHEREAS, Healthy Community Alliance, Inc., One School Street, Suite 100, Gowanda, New York 14070, can provide a Public Health Sanitarian Trainee and a Resource Specialist to work with the Program Manager in implementing the Lead Hazard Control Program in Cattaraugus County, for a total annual amount of \$150,474.26, to be paid as invoiced, and

IV. WHEREAS, this program is 100% funded through the Lead Hazard Reduction Capacity Building Grant, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Healthy Community Alliance, Inc., for the provision of the above-described services, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

II. RESOLVED, that upon termination of either state or federal funding for this program, then this program shall be automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days' written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |

**LOCAL LAW NUMBER 2-2024  
COUNTY OF CATTARAUGUS, NEW YORK**

Pursuant to Section 10 of the Municipal Home Rule Law.

**A LOCAL LAW ESTABLISHING FEES FOR CATTARAUGUS COUNTY  
HEALTH DEPARTMENT SERVICES AND REPEALING LOCAL LAW  
NUMBER 9-2019 (INTRO NUMBER 10-2019)**

BE IT ENACTED by the County Legislature of the County of Cattaraugus as follows:

SECTION 1. Legislative Intent. It is the intent of this Local Law to revise the fee schedule currently in effect for certain services provided by the Cattaraugus County Health Department.

SECTION 2. Fee Schedule. Effective January 1, 2024, the following fees shall be charged by the Cattaraugus County Health Department.

<i><b>Program Area</b></i>	<i><b>Service</b></i>	<i><b>Fee</b></i>
<b>A. Food Protection</b>	<b>Food Service Establishments (P)</b>	
	High Risk Food	
	▪ (0-50 seats)	\$185.00
	▪ (51-100 seats)	\$210.00
	▪ (101 + seats)/Catering	\$260.00
	Moderate Risk Food	\$160.00
	Low Risk Food	\$105.00
	<b>Temporary Food (P)</b>	
	▪ Low Risk	\$ 55.00
	▪ Medium Risk	\$ 65.00
	▪ High Risk	\$ 85.00
	▪ Surcharge if Applied for within 5 Days of Event	\$ 30.00
		<b>Frozen Desserts (P)</b>
<b>B. Camps/Recreation</b>	<b>Bathing Facilities (P)</b>	
	▪ Swimming Pool/Spa/Spray Ground	\$160.00
	▪ Each Additional Pool/Spa	\$ 50.00
	▪ Beach (Mandatory Sampling Required)	\$160.00
	<b>Temporary Residence (P)</b>	
	Hotel/Motel	
	▪ Base Fee & Fire Safety	
	▪ (0-20 rooms)	\$105.00
	▪ (21-50 rooms)	\$130.00
	▪ (51-100 rooms)	\$155.00
	▪ (101 + rooms)	\$210.00
	Campgrounds (P)	
	▪ Base Fee	
▪ (0-50 sites)	\$105.00	
▪ (51-100 sites)	\$130.00	
▪ (101 – 200 sites)	\$155.00	



	<ul style="list-style-type: none"> <li>▪ (201 + sites) \$210.00</li> </ul>	
	<b>Children's Camps (P)</b>	
	Basic Facility & Safety Plans	\$200.00
	<i>(fee for profit only; non-profits are exempt per 10 NYCRR)</i>	
	<b>Mass Gathering (P)</b>	
	Attendance/Ticket Sales	
	<ul style="list-style-type: none"> <li>▪ (5,000-10,000) \$5,250.00</li> <li>▪ (10,000+) \$10,500.00</li> </ul>	
	<b>Agricultural Fairground</b>	\$160.00
<b>C. Community Sanitation</b>	<b>Mobile Home Parks (P)</b>	
	<ul style="list-style-type: none"> <li>▪ Base Fee \$100.00</li> <li>▪ Unit Fee (per site) \$ 6.00</li> </ul>	
	<b>Day Care Center (I)</b>	\$105.00
	<i>(as regulated per NYSDOH Tech.Ref. Item# CSFP 159)</i>	
	<b>Labor Camp (P)</b>	
	<ul style="list-style-type: none"> <li>▪ Base Fee \$210.00</li> <li>▪ With Food Service (add) \$105.00</li> </ul>	
	<b>Real Property Transfer/Mortgage Refinancing (I)</b>	
	<ul style="list-style-type: none"> <li>▪ Water Supply \$105.00</li> <li>▪ Sewage System \$210.00</li> <li>▪ Water and Sewage Systems \$315.00</li> <li>▪ Privy Only \$105.00</li> <li>▪ Residential Well Water Quality Test \$215.00</li> </ul>	
	(U.S. HUD Mortgage Requirements)**	
	**HUD water sample cost to Health Department is approximately \$202	
	<b>Small Sewage Disposal System (P)</b>	
	<ul style="list-style-type: none"> <li>▪ New System \$210.00</li> <li>▪ Full or Partial Replacement \$210.00</li> <li>▪ Septic Tank Only Replacement \$105.00</li> <li>▪ Privy \$105.00</li> <li>▪ Sewage Disposal System Construction Renewal \$ 25.00</li> </ul>	
	Fee (After 1 year)	
<b>D. Onsite Public Water/Sewage</b>	For all Regulated Facilities which have onsite water and/or sewage disposal systems, add the following:	
	<ul style="list-style-type: none"> <li>▪ Community Public Water Supply (I) \$130.00</li> <li>▪ Non-Community Public Water Supply (I) \$ 80.00</li> <li>▪ Onsite Sewage Disposal (I) \$ 55.00</li> </ul>	
<b>E. Communicable Disease Prevention</b>	<b>Body Art Establishment (P)</b>	\$130.00
	<ul style="list-style-type: none"> <li>▪ Individual Artist Certificate \$80.00</li> </ul>	
<b>F. Environmental Reviews/Investigations</b>	SEQRA-Positive Declaration –EIS Required	\$ 1,050.00
	SEQRA-Negative Declaration-Full EAF	\$ 265.00
	SEQRA-Negative Declaration-Short EAF	\$ 125.00
<b>G. Plan Review/Approval</b>	Onsite Sewage Treatment System	
	<ul style="list-style-type: none"> <li>▪ (Less than 1,000 gpd) \$ 80.00</li> <li>▪ (Greater than 1,000 gpd) \$ 160.00</li> </ul>	
	Mobile Home Park (site Plan)	\$ 160.00

Campground (Site Plan)	\$ 160.00
Realty Subdivision (Per Lot)	\$ 25.00
Public Bathing Facility	
▪ Pool/Spa (Per Filter System)	\$ 210.00
▪ Beach	\$ 105.00
▪ Spray Ground	\$ 210.00
Public Water Supply	
▪ Treatment	\$ 210.00
▪ Distribution	\$ 210.00
▪ Storage	\$ 160.00
▪ Source	\$ 160.00
Cross Connection Control (Per Device)	\$ 80.00
Sanitary Sewer Extension	\$ 210.00
Food Service Establishment	
▪ New Construction	\$ 130.00
▪ Renovation	\$ 80.00
Mass Gathering (Site Plan)	\$2,100.00
<b>H. Clean Indoor Air Act</b>	
Waiver Application (BOH voted to no longer issue waivers)	\$ 210.00
<b>I. Permit Reissuance</b>	
Extension of Conditioned Temporary Permit	\$ 25.00
<b>J. Processing Fees</b>	
Late Annual Permit Renewals (within 10 days of expiration) Received After Current Permit Expired (unless ceased to operate)	\$ 27.00 \$ 53.00

SECTION 3. Severability. If any provision of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, then such adjudication, shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the particular provision directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4. Repeal Local Law Number 9-2019. Local Law Number 9-2019 (Intro Number 10-2019) is hereby repealed.

SECTION 5. Effective Date. This Local Law shall take effect immediately.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" type="checkbox"/>
DPW	<input type="checkbox"/>	Development & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>

**AUTHORIZING PUBLIC HEARING ON LOCAL LAW NUMBER 2-2024**

Pursuant to Section 20 of the Municipal Home Rule Law.

I. WHEREAS, there has been duly presented and introduced at a meeting of this Legislature held on February 28, 2024, a proposed Local Law entitled "A Local Law Establishing Fees For Cattaraugus County Health Department Services And Repealing Local Law Number 9-2019 (Intro Number 10-2019)", and

II. WHEREAS, no local law shall be adopted until a public hearing thereon has been had by the Cattaraugus County Legislature upon at least five days' notice, now, therefore, be it

I. RESOLVED, that a public hearing shall be held on the proposed local law by this County Legislature on the 13<sup>th</sup> day of March, 2024, at 5:01 p.m. at the Legislature's Chambers, County Center, 303 Court Street, Little Valley, New York, and that at least five days' notice of such hearing shall be given by the Clerk by the due posting thereof upon the bulletin board of each County Court House within the County and by publishing such notice at least once in the official newspapers of the County.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
CATTARAUGUS COUNTY AGRICULTURAL SOCIETY, INC. FOR  
SHERIFF’S DEPARTMENT SECURITY SERVICES AND COUNTY SPACE RENTAL**

Pursuant to Sections 215, 450 and 650 of the County Law.

I. WHEREAS, Act 149-2023 authorized the Chair to execute a contract with the Cattaraugus County Agricultural Society, Inc., P.O. Box 182, Little Valley, New York 14755, for the provision of security services at various events at the County Fairgrounds, including the annual Cattaraugus County Fair, and the rental of space, the term of which expired December 31, 2023, and

II. WHEREAS, it is proposed that the Cattaraugus County Sheriff provide security services at the Cattaraugus County Fairgrounds during the 2024 year, and

III. WHEREAS, the Agricultural Society will reimburse the County on an hourly basis for the provision of these services, except for the first \$500.00 in services to be provided by the Sheriff’s Office in 2024, in accordance with the following: Hourly rates to be reimbursed will include range from \$30.58/hr. to \$83.48/hr., plus shift differential (if any), plus the fringe benefits associated with the deputy providing the services, for three (3) to five (5) deputies per afternoon/night as requested by the Agricultural Society, and

IV. WHEREAS, the Agricultural Society will charge the County the following rental costs for the use of space at the County Fairgrounds:

Tourism Booths	\$400.00
Stop DWI Space	\$600.00
Storage	\$200.00/boat
Civil Service	\$100.00/testing day
Museum	\$450.00
Health	\$400.00,

and

V. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned space rental costs, now, therefore, be it

I. RESOLVED, the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with the Cattaraugus County Agricultural Society, Inc., for the above-described security services and space rental, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms.

Resolution Referred to:

- Finance  Human Services
- DPW  Development & Ag
- Labor Relations  Co.Operations/Public Safety

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
JAMES MCGUINNESS & ASSOCIATES, INC. FOR  
MAINTENANCE SUPPORT SERVICES FOR  
CHILDREN WITH SPECIAL NEEDS SOFTWARE AND  
RESCINDING ACT 484-2023**

Pursuant to Article 19-A of the Executive Law, Section 4410  
of the Education Law and Section 450 of the County Law.

I. WHEREAS, Act 477-2022 authorized a contract with James McGuinness & Associates, Inc., for the provision of a software program with maintenance support for the Children with Special Needs Program, the term of which expired December 31, 2023, and

II. WHEREAS, Act 484-2023 authorized a contract with James McGuinness & Associates, Inc., for fiscal year 2024, however, additional rates now need to be included, and

III. WHEREAS, Act 484-2023 should be rescinded, and

IV. WHEREAS, the County Youth Bureau is desirous of continuing its maintenance support for the aforementioned software, and

V. WHEREAS, James McGuinness & Associates, Inc., 1482 Erie Boulevard, Schenectady, New York 12305, has agreed to continue providing maintenance support for an amount not to exceed \$11,750.00 for fiscal year 2024, to be paid as invoiced, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with James McGuinness & Associates, Inc., for the provision of the above-described maintenance support services, for a term commencing January 1, 2024 and terminating December 31, 2024, according to the above-described terms, and be it further

II. RESOLVED, that Act 484-2023 be, and hereby is, rescinded.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
BRIGHAM YOUNG UNIVERSITY IDAHO FOR INTERN PROGRAM  
FOR GENEALOGY INTERNSHIP AT COUNTY MUSEUM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Brigham Young University Idaho (BYU Idaho) is desirous of implementing an Intern Program for genealogy students in Cattaraugus County, and

II. WHEREAS, the County Museum is desirous of working collaboratively with BYU Idaho for training and educational experience programs to students who would benefit from experience in the Cattaraugus County Museum, and

III. WHEREAS, the County Museum Curator has agreed to allow the Intern Program to be conducted at the County Museum facilities at no cost to the County, and

IV. WHEREAS, in the event other County departments are desirous of participating in an Intern Program with BYU Idaho, then additional contracts may be entered into pursuant to this act, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Brigham Young University Idaho, for the provision of the above-described Intern Program, for a term commencing February 15, 2024 to continue in full force and effect until terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input type="checkbox"/>            |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input checked="" type="checkbox"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH  
THE NEW YORK STATE HOMES AND COMMUNITY RENEWAL  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
FOR MICROENTERPRISE ASSISTANCE PROGRAM AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Economic Development, Planning & Tourism)**

Pursuant to 24 CFR Section 570.482(e) and  
Sections 363, 366 and 450 of the County Law.

I. WHEREAS, Act 316-2021 authorized the Chairman to execute grant documents with the New York State Office of Homes and Community Renewal (the "OCR") for the Community Development Block Grant ("CDBG") Microenterprise Assistance Program (the "Program") Project #199ME986-21, and

II. WHEREAS, the County Department of Economic Development, Planning and Tourism requested a contract extension in order to complete the aforementioned project, and

III. WHEREAS, the New York State Office of Homes and Community Renewal (the "OCR") has authorized a contract extension to June 2, 2024 for the Community Development Block Grant ("CDBG") Microenterprise Assistance Program (the "Program") project completion, and

IV. WHEREAS, various appropriation and revenue accounts must be adjusted, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute a contract extension, on behalf of Cattaraugus County, with the New York State Office of Homes and Community Renewal for the Community Development Block Grant for the Microenterprise Assistance Program Project #199ME986-21, for a term commencing on the effective date of the contract and now terminating June 2, 2024, according to the above-described terms, and be it further

II. RESOLVED, that upon termination of either state or federal funding for this program, then this program shall be automatically abolished, and be it further

III. RESOLVED, that such contract shall provide that upon the reduction of any such funding, the County, in its sole discretion, may terminate the contract on thirty (30) days' written notice, and be it further

IV. RESOLVED, that in the event of any such reduction, the department head involved shall immediately report such occurrence to the Chairman of the Committee to which the department is assigned, who shall add the matter to the agenda of the Committee's next meeting, and be it further

V. RESOLVED, that the County Administrator is hereby directed to make the following budgetary changes:

Increase Estimated Revenue Account:

A.642.6422.6429.3789.04	State Aid, Other Economic Assistance & Opportunity	\$186,213.50
	OCR Microenterprise Grant	

Increase Appropriation Account:

A.642.6422.6429.40820

OCR Microenterprise Grant Program

\$186,213.50.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input type="checkbox"/>
DPW	<input type="checkbox"/>	Development & Ag	<input checked="" type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Co.Operations/Public Safety	<input type="checkbox"/>



**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH RELIAS, LLC FOR PURCHASE OF SKILLED NURSING & ASSISTED LIVING TRAINING SOFTWARE FOR THE PINES HEALTHCARE AND REHABILITATION CENTERS**

Pursuant to Section 450 of the County Law.

I. WHEREAS, Act 145-2022 and Act 109-2023 authorized contracts with Relias, LLC, 1010 Sync Street, Suite 100, Morrisville, North Carolina 27560, for the provision of a Skilled Nursing and Assisted Living – Standard Package training software package and user licenses for The Pines Healthcare and Rehabilitation Centers, focused on enhancing clinical and interpersonal skills, and

II. WHEREAS, the Department of Nursing Homes is desirous of increasing the number of user licenses from 375 to 420, and

III. WHEREAS, Relias, LLC, can provide the Skilled Nursing and Assisted Living – Standard Package training software and user licenses to the County for The Pines Healthcare and Rehabilitation Centers for an amount not to exceed \$26,129.91 per year, effective February 15, 2024, to be paid as invoiced, and

IV. WHEREAS, sufficient funds are included in the budget to cover the cost of the aforementioned training software and user licenses, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amended contract, on behalf of Cattaraugus County, with Relias, LLC, for the provision of the above-described training software, for a term commencing February 15, 2024 to continue in full force and effect until terminated by either party hereto, according to the above-described terms.

Resolution Referred to:

- |                 |                                     |                             |                                     |
|-----------------|-------------------------------------|-----------------------------|-------------------------------------|
| Finance         | <input checked="" type="checkbox"/> | Human Services              | <input checked="" type="checkbox"/> |
| DPW             | <input type="checkbox"/>            | Development & Ag            | <input type="checkbox"/>            |
| Labor Relations | <input type="checkbox"/>            | Co.Operations/Public Safety | <input type="checkbox"/>            |