



# CATTARAUGUS COUNTY

John R. Searles, County Administrator

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Little Valley, New York 14755

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Contingent Fund Balance: \$80,764

The following committees will meet on **Wednesday, October 7, 2020**, at the County Center in Little Valley, New York, at the indicated times:

Labor Relations	4:00 p.m.
Public Works	4:30 p.m.
Human Services	5:00 p.m.
County Operations/Public Safety	5:15 p.m.
Development & Agriculture	5:45 p.m.
Finance	6:00 p.m.

***Pursuant to New York State Executive Order 202.1, public in-person access is not permitted; however, the public may listen to the Committee Meetings by calling: 1-408-418—9388 /Access Code: 173 500 1548 (Followed by #)***

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**ACT NO.**

**PREFILED RESOLUTIONS**

- 385-20 Mr. Helmich and Mr. Koch  
BID ACCEPTANCE FOR HOT DIP GALVANIZATION OF STEEL (Department of Public Works)
  
- 386-20 Mr. Helmich and Mr. Koch  
BID ACCEPTANCE FOR SALT AND SAND PREMIX (Department of Public Works)
  
- 387-20 Mr. Helmich and Mr. Koch  
REJECTING CERTAIN DEPARTMENT OF PUBLIC WORKS BIDS FOR PURCHASE OF DODGE DURANGO SXT (Department of Public Works)
  
- 388-20 Mr. Helmich and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES FOR 2020 BRIDGE DECK SEALING AND BRIDGE WASHING FEDERAL-AID PROGRAM
  
- 389-20 Mr. Helmich and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION FOR MARKHAMS HIGHWAY FACILITY SALT/SAND BUILDING WATER QUALITY IMPROVEMENT PROJECT AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS

- 390-20 Mr. Helmich and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CHAUTAUQUA COUNTY  
FOR OUT-OF-COUNTY WASTE DISPOSAL SERVICES
- 391-20 Mr. Brisky  
CANCELING UNENFORCEABLE LIENS (Towns of Carrollton and Dayton)
- 392-20 Mr. Boberg and Mr. Klancer  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH SYSTEMS DEVELOPMENT  
GROUP, INC. FOR IMAGE MATE ONLINE SUPPORT AGREEMENT AND  
CATTARAUGUS OUTPOST SOFTWARE AND LICENSE
- 393-20 Mr. Higgins and Mr. Marsh  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACTS WITH VARIOUS  
SNOWMOBILE CLUBS IN CATTARAUGUS COUNTY FOR SNOWMOBILE TRAIL  
GRANT PROGRAM
- 394-20 Mr. Klancer  
AUTHORIZING PUBLIC DEFENDER'S OFFICE PARTICIPATION IN HARVARD  
UNIVERSITY ACCESS 2 JUSTICE TEXT MESSAGE PROGRAM
- 395-20 Mr. VanRensselaer  
AMENDING ACT 205-2019 WHICH ESTABLISHED A STANDARD WORK DAY FOR  
CERTAIN ELECTED AND APPOINTED OFFICIALS FOR REPORTING PURPOSES TO  
NEW YORK STATE RETIREMENT SYSTEM

<b>Committee Referrals for October 7, 2020 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>Strategic Plng.</b>
<b>385</b>	X		X				
<b>386</b>	X		X				
<b>387</b>	X		X				
<b>388</b>	X		X				
<b>389</b>	X		X				
<b>390</b>	X		X				
<b>391</b>	X						
<b>392</b>	X	X					
<b>393</b>	X				X		
<b>394</b>	X	X					
<b>395</b>	X					X	
<b>TOTAL</b>	<b>11</b>	<b>2</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>

**BID ACCEPTANCE FOR HOT DIP GALVANIZATION OF 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 hot dip galvanization of steel, according to specifications and general information provided by the Public Works Committee, and

II. WHEREAS, the only bid received meeting specifications for hot dip galvanization of steel was the bid of Frontier Hot Dip Galvanizing, Inc., 1740 Elmwood Avenue, P.O. Box 199, Buffalo, New York 14207-0199, in an amount as follows:

<u>Job Size</u>	<u>2019-2020 Amount</u>	<u>2020-2021 Amount</u>
Single Dip up to 27 feet in length:		
Less than 1,000 lbs	\$0.55/lb	\$0.55/lb
1,000 – 2,000 lbs	\$0.50/lb	\$0.50/lb
2,000 – 5,000 lbs	\$0.44/lb	\$0.44/lb
5,000 – 10,000 lbs	\$0.40/lb	\$0.40/lb
10,000 lbs & greater	\$0.29/lb	\$0.29/lb
Double Dip up to 40 feet in length:		
Less than 1,000 lbs	\$0.825/lb	\$0.825/lb
1,000 – 2,000 lbs	\$0.75/lb	\$0.75/lb
2,000 – 5,000 lbs	\$0.675/lb	\$0.675/lb
5,000 – 10,000 lbs	\$0.60/lb	\$0.60/lb
10,000 lbs & greater	\$0.35/lb	\$0.35/lb
<u>Additional Charges:</u>		
1. Surcharge for double dip - For materials which are longer than tank length and which must be dipped first one end and then the other (double dip), any additional charges are included in the above pricing.	Included in above pricing	Included in above pricing
2. Handrails	\$ 0.75/lb	\$ 0.75/lb
3. Tanks	\$ 1.00/lb	\$ 1.00/lb
4. Additional Venting/Holes	\$50.00/hr	\$50.00/hr

now, therefore, be it

I. RESOLVED, that the bid of Frontier Hot Dip Galvanizing, Inc., be, and the same hereby is, accepted, for a term commencing November 1, 2020 and terminating October 31, 2021, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Five sets of specifications were sent out.

One bid was received.

Resolution Referred to:

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

**BID ACCEPTANCE FOR SALT AND SAND PREMIX  
(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 salt and sand premix for the 2020-2021 season requirements, according to specifications provided by the Public Works Committee, and

II. WHEREAS, the only bid received meeting specifications for salt and sand premix was the bid of Gernatt Asphalt Products, Inc., 13870 Taylor Hollow Road, Collins, New York 14034 (Benz Drive Plant, Springville, New York) as follows:

Ratio of Sand to Salt <u>Per Ton</u>	2019-2020 Price Per Ton Premixed Material <u>F.O.B. Plant</u>	2020-2021 Price Per Ton Premixed Material <u>F.O.B. Plant</u>
4-1	\$22.60	\$21.50
5-1	\$20.80	\$19.80
6-1	\$19.65	\$18.60
7-1	\$18.85	\$17.80
8-1	\$17.95	\$17.10
9-1	\$17.45	\$16.50
10-1	\$17.00	\$16.00

now, therefore, be it

I. RESOLVED, that the bid of Gernatt Asphalt Products, Inc., be, and the same hereby is, accepted, for a term commencing September 1, 2020 and terminating April 30, 2021, and be it further

II. RESOLVED, that the vouchers accordingly certified by the Commissioner of the Department of Public Works be audited by the Auditor and paid by the County Treasurer.

No State Bid.

Three sets of specifications were sent out.

Only one bid was received.

Resolution Referred to:

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

**REJECTING CERTAIN DEPARTMENT OF PUBLIC WORKS BIDS  
FOR PURCHASE OF DODGE DURANGO SXT  
(Department of Public Works)**

Pursuant to Section 103 of the General Municipal Law.

I. WHEREAS, the Department of Public Works advertised for sealed bids for the purchase of new and unused, 2020 or newer, Dodge Durango SXT, according to bid specifications and general information provided by the Public Works Committee, and

II. WHEREAS, bids came in higher than anticipated for immediate delivery option and the bids received should be rejected, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby rejects the bids received for the purchase of new and unused, 2020 or newer, Dodge Durango SXT, which were opened on September 11, 2020, and authorizes all actions previously taken by the Department of Public Works regarding such rejection nunc pro tunc.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES FOR 2020 BRIDGE DECK SEALING AND BRIDGE WASHING FEDERAL-AID PROGRAM**

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

I. WHEREAS, Act 146-2020 authorized a contract with Greenman-Pedersen, Inc. (GPI), 4950 Genesee Street, Suite 100, Buffalo, New York 14225, for the provision of construction inspection services for the 2020 Bridge Deck Sealing and Bridge Washing Federal-Aid Program, the term of which expires December 31, 2020, and

II. WHEREAS, due to the contractor's bridge washing operations being less efficient and taking longer than estimated, an increase in construction inspection time was necessary, and

III. WHEREAS, in order to finish all work required in the construction inspection contract, Greenman-Pedersen, Inc. (GPI), will require an estimated additional 72 hours, for an additional amount not to exceed \$6,000.00, and

IV. WHEREAS, an amended contract is necessary to cover the additional services and cost, and

V. 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 an amended contract, on behalf of Cattaraugus County, with Greenman-Pedersen, Inc. (GPI), for the provision of the above-described construction inspection services, for a term commencing March 25, 2020 and terminating December 31, 2020, according to the above-described terms.

Resolution Referred to:

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



**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
FOR MARKHAMS HIGHWAY FACILITY SALT/SAND BUILDING  
WATER QUALITY IMPROVEMENT PROJECT AND  
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Public Works)**

Pursuant to Sections 363, 366 and 450 of the County Law.

I. WHEREAS, Act 289-2019 authorized the County Department of Public Works to apply for funding through the New York State Department of Environmental Conservation Water Quality Improvement Project (WQIP) Program for the construction of a salt/sand building at the Markhams Highway facility, and

II. WHEREAS, the County was awarded funding in the amount of \$230,000.00 for the aforementioned project, and

III. WHEREAS, a contract with the New York State Department of Environmental Conservation is necessary in order to accept and receive the aforementioned funding, and

IV. WHEREAS, Act 337-2020 transferred \$200,000.00 from Fund Balance in order to cover the expected expenses related to the Markhams Salt/Sand Storage Building – Contract A–Foundation System Project, with the understanding that upon receipt of reimbursement from New York State for the aforementioned Project, such funds shall be placed back into the Undesignated Fund Balance Account A.909.0000, and

V. WHEREAS, various appropriation and revenue accounts must be adjusted in order to cover the cost of the aforementioned Water Quality Improvement Project, 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 the New York State Department of Environmental Conservation Water Quality Improvement Project (WQIP) Program, in order to accept and receive the aforementioned grant funding, 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 increase Undesignated Fund Balance Account A.909.0000 by \$200,000.00 and make the following budgetary changes:

Increase Estimated Revenue Account:		
H.504.5142.0000.21094.3910.03	Markhams Salt Storage Shed	\$230,000.00

Increase Appropriation Account: H.504.5142.0000.21094.41603	Contracted Services	\$ 30,000.00
Decrease Estimated Revenue Account: H.990.9950.0000.5031	Interfund Transfer	\$200,000.00
Decrease Appropriation Account: A.990.9950.0000.90504	Transfer to Capital Projects Fund	\$200,000.00.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
CHAUTAUQUA COUNTY FOR OUT-OF-COUNTY WASTE DISPOSAL SERVICES**

Pursuant to Sections 226-b and 450 of the County Law.

I. WHEREAS, Act 640-2009 authorized a contract with Chautauqua County for the out-of-county disposal of waste, the term of which expires December 31, 2020, and

II. WHEREAS, the County Department of Public Works is desirous of renewing the aforementioned contract, and

III. WHEREAS, the County of Chautauqua, Gerace Office Building, 3 North Erie Street, Mayville, New York 14757, has agreed to accept waste from the County of Cattaraugus for an amount in accordance with the following fee schedule, which is effective January 1, 2021:

Commercial Rates at Landfill (per ton)

Municipal Solid Waste	\$29.00
Industrial (Permitted) Waste	\$29.00
Refractory/Annealing Sand	\$21.50
Sludge - Municipal (POTW)	\$28.00
Sludge – Industrial	\$36.00
Construction & Demolition	\$36.00
Contaminated Soil	\$26.00
Asbestos (ACM) – Non-Friable (NFACM)	\$36.00
Asbestos (ACM) – Friable [(FACM) \$350 minimum charge]	\$70.00

Commercial Rates at Transfer Stations (per ton)

Municipal Solid Waste	\$39.00
Construction & Demolition	\$52.00

Other Charges

Excavate Load – Standard	\$30.00
Excavate Load – Large	\$60.00
Minimum Scale Charge	\$12.00

and

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

I. RESOLVED, that the County Administrator be, and hereby is, authorized and directed to execute a contract, on behalf of Cattaraugus County, with Chautauqua County, for the provision of the above-described out-of-county waste disposal services, for a term commencing January 1, 2021 and terminating December 31, 2025, according to the above-described terms.

Resolution Referred to:

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

**CANCELING UNENFORCEABLE LIENS  
(Towns of Carrollton and Dayton)**

Pursuant to Sections 404 and 448 of the Real Property Tax Law.

I. WHEREAS, there are certain properties located in Cattaraugus County containing vacated oil and gas wells which are no longer producing, or have been capped, and are no longer on the tax rolls, and

II. WHEREAS, it is necessary and prudent for the Cattaraugus County Legislature to cancel unpaid taxes where the lien of such taxes is unenforceable, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby cancels the lien of taxes on the following properties, as being unenforceable:

<u>Name of Owner</u>	<u>Tax Map No.</u>	<u>Amount</u>	<u>Tax Years</u>
Roggenbaum J. Oil Company	92.004-1-28./1	\$3,574.51	1994-2020
P.H. Dieteman Oil Company	92.004-1-1./1	\$1,393.68	1994-2020
Seneca Resources Corporation	25.004-1-4./1	\$458.53	2017-2019

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
SYSTEMS DEVELOPMENT GROUP, INC. FOR  
IMAGE MATE ONLINE SUPPORT AGREEMENT AND  
CATTARAUGUS OUTPOST SOFTWARE AND LICENSE**

Pursuant to Section 1532 of the Real Property Tax Law and  
Section 450 of the County Law.

I. WHEREAS, Act No. 479-2019 authorized a contract with Systems Development Group, Inc., 441 Trenton Avenue, Utica, New York 13502, for the provision of web-based delivery of real property information through Image Mate Online and Outpost Anywhere software, and

II. WHEREAS, through use of the aforementioned web-based software, the County Assessors will gain the efficiencies of field assessment data collection, verification and review using low cost mobile devices, such as tablet computers with onboard camera and GPS units, and

III. WHEREAS, the newly updated Image Mate Online will also provide pre-filled RP-5217 forms, which will streamline the preparation process by saving time and ensuring the accuracy of the information supplied on the form, and

IV. WHEREAS, Systems Development Group, Inc. (SDG) can provide the following licenses and software support for an amount of \$39,000.00 per year for four (4) years:

Outpost Anywhere County Wide Annual License	\$25,000.00
Image Mate Online Annual License and Support	\$10,000.00
Cattaraugus SDG RP-5217-PDF	\$ 4,000.00
Installation/Configuration/Testing/Training	<i>Included</i>
Year 1 Licensing Administrative Fee and Tier 1 End User Support	<i>Included</i>

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 the Systems Development Group, Inc., for the provision of the above-described Image Mate Online and Outpost software, license and support, contingent upon and subject to inclusion in the 2021 budget of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2021 and terminating December 31, 2024, according to the above-described terms.

Resolution Referred to:

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

**AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACTS WITH  
VARIOUS SNOWMOBILE CLUBS IN CATTARAUGUS COUNTY FOR  
SNOWMOBILE TRAIL GRANT PROGRAM**

Pursuant to Article 27 of the Parks, Recreation and Historic  
Preservation Law and Section 450 of the County Law.

I. WHEREAS, Act 114-2020 authorized the Chair to execute contracts with the New York State Office of Parks, Recreation and Historic Preservation, the Cattaraugus County Federation of Snowmobile Clubs, Inc., and various snowmobile clubs for the snowmobile trail grant program, the terms of which expired March 31, 2020, and

II. WHEREAS, the amount of funding received for two of the snowmobile clubs was revised for the 2019-2020 program year necessitating a contract amendment, 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 the following snowmobile clubs for the term commencing April 1, 2019 and terminating March 31, 2020, according to the above-described terms:

	<u>2019-2020 Grant</u>	<u>REVISED 2019-2020 Grant</u>
Ashford Snowmobile Club, Inc. P.O. Box 96 West Valley, NY 14171	\$10,812.00	\$10,793.00
Portville Snowmobile Club, Inc. P.O. Box 466 Portville, NY 14770	\$12,096.00	\$ 9,441.20

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 type="checkbox"/>            |
| DPW                          | <input type="checkbox"/>            | Develop. & Ag      | <input checked="" type="checkbox"/> |
| Labor Relations              | <input type="checkbox"/>            | Strategic Planning | <input type="checkbox"/>            |
| Co. Operations/Public Safety |                                     |                    | <input type="checkbox"/>            |

**AUTHORIZING PUBLIC DEFENDER'S OFFICE PARTICIPATION IN  
HARVARD UNIVERSITY ACCESS 2 JUSTICE TEXT MESSAGE PROGRAM**

Pursuant to Section 450 of the County Law.

I. WHEREAS, the Public Defender's Office (PD) is desirous of providing reminder notifications of court dates and office appointments to its clients in an effort to reduce client absences, and

II. WHEREAS, Harvard University is conducting a Text Message Notification Program, called Access 2 Justice, to study the effectiveness of reminders on court appearance dates and office meetings, and

III. WHEREAS, the PD's Office is desirous of participating in Harvard University's Access 2 Justice Text Message Notification Program for the provision of the aforementioned reminder notification service, at no cost to the County, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby authorizes the Public Defender's Office to participate in Harvard University's Access 2 Justice Text Message Notification Program.

Resolution Referred to:

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

**AMENDING ACT 205-2019 WHICH ESTABLISHED STANDARD WORK DAY FOR  
CERTAIN ELECTED AND APPOINTED OFFICIALS FOR REPORTING  
PURPOSES TO NEW YORK STATE RETIREMENT SYSTEM**

Pursuant to 2 NYCRR Section 315.4.

I. WHEREAS, Act 205-2019 established a standard work day for certain elected and appointed officials for reporting purposes to the New York State Retirement System, and

II. WHEREAS, based on calculations provided by the New York State and Local Retirement System, Act 205-2019 should be amended to correct the standard work day for a certain elected official, now, therefore, be it

I. RESOLVED, that Act 205-2019 be, and hereby is, amended as follows: In the table in the 1<sup>st</sup> Resolved, under Legislator Frank H. Higgins, delete: "3.50" and replace with: "3.10".

Resolution Referred to:

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