



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: \$200,000

The following committees will meet on **Wednesday, February 15, 2023**, 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	4:15 p.m.
County Operations/Public Safety	4:30 p.m.
Development & Agriculture	4:35 p.m.
Public Works	4:50 p.m.
Finance	5:05 p.m.

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

- 92-23 Mr. Benson and Mr. Helmich
BID ACCEPTANCE FOR BRIDGE STRUCTURAL STEEL (Department of Public Works)
- 93-23 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)
- 94-23 Mrs. Andreano and Mr. Helmich
AUTHORIZING CERTAIN CHARGE-OFFS OF CERTAIN ACCOUNTS RECEIVABLE IN THE DEPARTMENT OF HEALTH
- 95-23 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH OLEAN MANOR, INC. D/B/A FIELD OF DREAMS FOR RESPITE SERVICES
- 96-23 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH OLEAN MANOR, INC. D/B/A FIELD OF DREAMS FOR ADULT DAY CARE AND SOCIALIZATION PROGRAM

- 97-23 Mrs. Andreano and Mr. Helmich
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND ADVANCED PRACTICE SOLUTIONS FOR DEPARTMENT OF COMMUNITY SERVICES SCRIBE SUPPORT STAFF FOR MENTAL HEALTH CLINIC & PROS PROGRAM
- 98-23 Mrs. Andreano and Mr. Helmich
APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND CASA-TRINITY, INC. FOR DEPARTMENT OF COMMUNITY SERVICES SUBSTANCE ABUSE PROGRAM FUNDS
- 99-23 Mrs. Andreano and Mr. Helmich
APPROVING AMENDED LEASE AGREEMENT BETWEEN CATTARAUGUS COUNTY, CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND ELLICOTT DEVELOPMENT D/B/A OLEAN 2020, LLC FOR DEPARTMENT OF COMMUNITY SERVICES PROS FACILITY
- 100-23 Mr. VanRensselaer
REQUESTING NEW YORK STATE LEGISLATURE TO AUTHORIZE EXTENSION OF ADDITIONAL 1% SALES TAX FOR CATTARAUGUS COUNTY
- 101-23 Mrs. Andreano and Mr. Helmich
ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS FOR PURCHASE OF SHELVING FOR DEPARTMENT OF COMMUNITY SERVICES (DSRIP FUNDS)
- 102-23 Mrs. Andreano
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH ALL AMERICAN HEALTHCARE SERVICES, INC. FOR HEALTH CARE STAFFING COVERAGE FOR DEPARTMENT OF NURSING HOMES
- 103-23 Mrs. Andreano and Mr. Helmich
AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS WITH NEW YORK STATE DEPARTMENT OF LABOR AND THE CATTARAUGUS-ALLEGANY WORKFORCE INVESTMENT BOARD FOR THE NEW YORK SYSTEMS CHANGE AND INCLUSIVE OPPORTUNITIES NETWORK GRANT THROUGH THE WORKFORCE INNOVATION AND OPPORTUNITY ACT AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (NY SCION Grant)

Committee Referrals for February 15, 2023 Committee Meetings

Act #	Finance	County Ops/Pub Safety	DPW	Human Services	Dev & Ag	Labor Relations	Strategic Plng.
92	X		X				
93	X		X				
94	X			X			
95	X			X			
96	X			X			
97	X			X			
98	X			X			
99	X			X			
100	X						
101	X			X			
102	X			X			
103	X			X			
TOTAL	12	0	2	9	0	0	0

**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, 2023 through February 29, 2024, 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-A1	<u>Structural Angles, Channels up to and including 8"</u>		
SS-A1a	0-4000 lbs	\$1.16	\$1.16
SS-A1b	4001 lbs and greater	\$1.10	\$1.10
SS-A2	<u>Structural Angles, Channels over 8" up to and including 15"</u>		
SS-A2a	0-4000 lbs	\$1.24	\$1.24
SS-A2b	4001 lbs and greater	\$1.21	\$1.21
SS-B2	<u>Ship & Car Channels (MC Section) over 8" to 18"</u>		
SS-B2a	0-4000 lbs	\$1.71	\$1.71
SS-B2b	4001 lbs and greater	\$1.67	\$1.67
SS-C2	<u>I-Beams Std. – 10" to 36"</u>		
SS-C2a	up to 60' long	\$1.48	\$1.48
SS-C2b	60' and greater	\$1.56	\$1.56
SS-D1	<u>Wide Flange- up to & including 12"</u>		
SS-D1b	60' and greater	\$1.41	\$1.48
SS-D2	<u>Wide Flange – 14" to 36"</u>		
SS-D2a	up to 60' long	\$1.38	\$1.48
SS-D2b	60' and greater	\$1.38	\$1.48
SS-D2c	up to 60' long (precambered)	\$1.56	\$1.67

SS-D2d	60' and greater (precambered)	\$1.79	\$1.84
SS-E	H-Piles – all sizes up to and including 14"	\$1.42	\$1.46
SS-G	Flat Steel Plates, 4' wide x 8' long, All thicknesses from ¼" to 1"		\$1.27
SS-H1	<u>Steel Sheet Piling – up to 60' length</u>	<u>A572 Grade 50</u>	<u>A690 Grade 50</u>
SS-H1a	AZ Shapes & Accessories	\$1.63	\$1.67
SS-H1b	PZ Shapes & Accessories	\$1.63	\$1.67
SS-I	Concrete Re-Enforcing Bar-Grade 60, sizes No. 3 thru No. 8, 20' lengths	<u>A615 Grade 60</u> \$.66	\$1.66

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-B1	<u>Ship and Car Channel (MC section), 6" to 8"</u>		
SS-B1a	0-4000 lbs	\$1.44	\$1.44
SS-B1b	4001 lbs and greater	\$1.39	\$1.39
SS-C1	<u>I-Beams Std. – up to & including 8"</u>		
SS-C1a	up to 60' long	\$1.34	\$1.39
SS-D1	<u>Wide Flange- up to & including 12"</u>		
SS-D1a	up to 60' long	\$1.15	\$1.30
SS-F	Flat Steel Plates, 6' wide x 20' long x 5/16"	\$1.21	\$1.21
SS-G	Flat Steel Plates, 4' wide x 8' long, All thicknesses from ¼" to 1"	\$1.07	

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"/> | 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 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, 2023 through February 29, 2024, 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-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-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 oversize nut (1¼ inch across flats) as per NYSDOT dwg. M606-6	/100	\$.86
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	\$1.17
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-15A	W6 x 9 heavy post, 7 foot 4 inches long, with soil plate and 6, 3/4" holes as per NYSDOT dwg. M606-8R3	each	\$123.12
GR-16	W6 x 9 standard heavy post, 6 foot 0 inches long, without soil plate as per NYSDOT dwg. M606-8R3	each	\$64.07
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 1/2" Offset Block	each	\$16.87
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	\$550.00
GR-22	1/2 inch by 1 1/2 inch Hex Bolt with 2 nuts for W-Beam support on S3 x 5.7 post	/100	\$116.25
GR-23	W6 x 15 Barricade Post, 8 foot 0 inches long	each	\$209.00
GR-23B	W6 x 15 Barricade Post, 9 foot 4 inches long as per NYSDOT dwg. M630-1	each	\$239.40

BOX BEAM & CABLE GUIDE RAIL AND ASSOCIATED HARDWARE

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<u>BOX BEAM GUIDE RAILING:</u> DRAWING 606-3R4, M606-3, M606-4			
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
		26'	\$904.50
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	each	
		18'	\$477.45
		24'	\$613.80
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'	\$1324.00
		24'	\$2760.00
		30'	\$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-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>
All dimensions are in millimeters (mm) unless otherwise noted.			
<u>Reference: BD-RS1/R3 THROUGH RS8/R3 –</u>			
RS-132	Galvanized 108 x 54 x 900 Expansion Splice Bar	each	\$324.00

RS-133	Galvanized 108 x 54 x 685 Fixed Splice Bar	each	\$243.00
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Following dimensions are in INCHES (in) unless otherwise noted.

Reference: BD-RL3E THRU RL5E

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	\$4.7
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	\$4.7
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>
GR-01	Galvanized W-Beam rail; 13 feet 6 1/2 inches in length by 12 1/4 inches in height by 3 1/4 inches in width; 8 standard splice bolt slots on each end; std. post bolt slots at 3 feet 1 1/2 inch O.C.; .105 inches thick	each	\$120.00
GR-02	Galvanized W-Beam rail; as above except standard post bolt slots 6 feet 3 inch O.C.	each	\$120.00
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	\$162.00
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	\$170.00
GR-11	Rectangular flat plate washers as per NYSDOT dwg. 606-8R1	/100	\$135.00
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-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-18	5/16 inch diameter by 1 1/2 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	\$115.00
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	\$190.00
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-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	\$24.00

BOX BEAM & CABLE GUIDE RAIL AND ASSOCIATED HARDWARE

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<u>CABLE GUIDE RAILING: DRAWINGS 606-1R2 & 606-2R2</u>			
CG-80	3/4" Round Wire Cable, three (3) strands of seven (7) wires each, AASHTO, M-30, TYPE 1, Class A	/foot	\$5.00
CG-82	Spring and Turnbuckle Cable End Assembly, with compensating device; NYSDOT dwg. M606-2R1 Detail "B"	each	\$389.00
CG-83	Steel Turnbuckle Cable End Assembly; NYSDOT dwg. M606-2R1 Detail "A"	each	\$197.00
CG-83a	Cable End Assembly to Anchor, as per NYSDOT dwg. M606-2R1	each	\$124.00
CG-84	S3 x 5.7 Universal Weak Post with soil plate, 5'5" length	each	\$99.00
CG-85	End Post Cap with bolt; as per NYSDOT dwg. M606-1R2	each	\$91.00
CG-85a	Anchor Post Assembly - Complete as per NYSDOT dwg. M606-2R1	each	\$153.00
CG-86	Driveway End Post Cap with bolt; as per NYSDOT dwg. 606-2R2	each	\$91.00
CG-87	Ground Bearing Angles assembly; as per NYSDOT dwg. 606-1R2	each	\$34.00

CG-88	Hook Bolt with shoulder & nut or 2 nuts; NYSDOT dwg. M606-1R2	each	\$1.25
CG-89	Reflective Delineator with mounting hardware, NYSDOT dwg. M606.1R1	each	\$7.30
CG-90	Cable Splice with wedges; NYSDOT dwg. M606.1R2	each	\$136.00
CG-91	Spare Wedges for all splices and cable fittings, NYSDOT dwg. M606.1R1	each	\$9.50
CG-92	Cable clamp for ¾" cable	each	\$12.25
CG-93	3/1" Brass Bent Rod	each	\$5.75
CG-94	4"x 5"x 28" GS Keeper Plates	each	\$20.00
CG-95	3/16" Brass Keeper Pin for Anchor Angle	each	\$5.00
CG-96	Bent PL. Cable Anchor Angle 606-01(GR)	each	\$170.00
CG-97	Cable Block Slip Base S3x7.5# Stub	each	\$126.00
CG-98	S3x5.7" Top Slip Anchor Post (6" Cable Spacing)	each	\$135.00
CG-99	1/2" x 2" Bolt, Nut, 3 Flat Washer A307	each	\$2.50

BOX BEAM & CABLE GUIDE RAIL AND ASSOCIATED HARDWARE

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
<u>BOX BEAM GUIDE RAILING:</u> DRAWING 606-3R4, M606-3, M606-4			
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 18'	\$1907.80
BB-107a	3/8" x 9 1/5" Hex Bolt w/nut & 2 flat washers	each	\$7.25

BRIDGE & CULVERT; POSTS, RAILINGS & TRANSITIONS

<u>Index No.</u>	<u>Description:</u>	<u>Units</u>	<u>Rate</u>
All dimensions are in millimeters (mm) unless otherwise noted.			
<u>Reference: BD-RS1/R3 THROUGH RS8/R3 –</u>			
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	\$61.75
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	\$50.88
RS-122	Galvanized 152 x 152 x 4.8 Center Railing of Four Rail System	/foot /30ft	\$30.30 \$909.00
RS-123	Galvanized 152 x 152 x 4.8 Top Transition Rail with square end, 6.90 m. long	each	\$764.00
RS-124	Galvanized 152 x 152 x 4.8 Bottom Transition Rail with beveled end for turn back splice, 7.09 m. long	each	\$797.25
RS-125	Galvan. 152 x 152 x 4.8 Turn Back Rail with end cap, 2.7 m. long	each	\$310.50
RS-126	Galvanized Turn Back Splice Tube, with 5.33 deg. drop angle	each	\$266.00
RS-127	203 x 152 x 6.4 Galvanized Block Out Tube, 150 mm. long	each	\$30.25
RS-128	Galvanized Bridge Post for Four Rail curbless System, 1.06 m. in height	each	\$462.75
RS-128A	Galvanized Bridge Post for Three Rail curbless system, 830 mm in height	each	\$407.50
RS-128B	Galvanized Bridge Post for Two Rail curb type system, 680 mm in height	each	\$373.00
RS-129	Galvanized 350 x 10 x 250 Anchor Plate	each	\$42.50
RS-130	Galvanized 127 x 127 x 7.9 Expansion Splice Tube, 900 mm long	each	\$242.50
RS-131	Galvanized 127 x 127 x 7.9 Fixes Splice Tube, 685 mm long	each	\$208.00
RS-134	Galvanized L127 x 127x 15.9 Railing Angle, 154 mm. long	each	\$30.10

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	\$30.35
RS-152	Galvanized 9" x ½" x 12" Anchor Plate w/four tack weld nuts for 1" galvanized NC thread	each	\$77.25
RS-153	Galvanized 8" x 6" x 1/4" Block Out Tube, 6" length	each	\$30.25
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	\$224.00
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	\$224.00
RS-156	Galvanized 6 x 6 x 3/16" Top Transition Rail; 23' 0" long	each	\$702.00
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	\$719.00
RS-158	W6 x 9 Universal Heavy Transition Post, Galvanized, 7' 4" long	each	\$162.00
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.

Seven 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"/>	Develop. & Ag	<input type="checkbox"/>
Labor Relations	<input type="checkbox"/>	Strategic Planning	<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 2022 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 \$6,043.83, as follows:

Homecare	\$ 2,462.33
Family Planning	\$ 1,068.71
Immunization Clinic	\$ 1,123.46
Laboratory	\$ 7.33
Water	<u>\$ 1,382.00</u>
	\$ 6,043.83.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" 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"/> |

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH
OLEAN MANOR, INC. D/B/A FIELD OF DREAMS FOR
RESPITE SERVICES**

Pursuant to Older Americans Act Title III-E and
Section 450 of the County Law.

I. WHEREAS, the Department of Aging is in need of respite services for the families and caregivers of the elderly citizens of Cattaraugus County, on an as-needed basis, and

II. WHEREAS, Olean Manor, Inc., d/b/a Field of Dreams, 3260 North 7th Street, Allegany, New York 14706, can provide respite services for an amount in accordance with the following, to be paid monthly, as invoiced and approved by the Department of Aging:

<u>Service</u>	<u>Rate</u>
Private Room – Full Bath	\$195/day
Specialized Memory Care Private Room – Full Bath	\$325/day
Private Room – Shared Bath	\$165/day
Specialized Memory Care Private Room – Shared Bath	\$291/day
Married Couple Suite – Full Bath	\$298/day
Specialized Memory Care Married Couple Suite – Full Bath	\$275/day
2022 Medicaid/SSI Rate	\$1,313/month,

and

III. WHEREAS, this program is 20% federal (CFDA #93.052), 68% state and 12% county funded, 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 Olean Manor, Inc., d/b/a Field of Dreams, for the provision of respite services, for a term commencing February 1, 2023 to continue in full force and effect until terminated by either party hereto, 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"/> | 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
OLEAN MANOR, INC. D/B/A FIELD OF DREAMS FOR
ADULT DAY CARE AND SOCIALIZATION PROGRAM**

Pursuant to Older Americans Act Title III-E and
Section 450 of the County Law.

I. WHEREAS, the Department of Aging is in need of social adult day care services for eligible residents of Cattaraugus County, and

II. WHEREAS, Olean Manor, Inc., d/b/a Field of Dreams, 3260 North 7th Street, Allegany, New York 14706, can provide social adult day care services through its Adult Day Care and Socialization Program for an amount in accordance with the following, to be paid monthly, as invoiced and approved by the Department of Aging:

\$68.00 per Participant less than 4 hours per day on site

\$98.00 per Participant more than 4 hours per day on site,
plus \$10.00 per Participant for additional hours on site

\$27.00 per Participant additional services to or for benefit of Participant,
including showering/grooming when available,
mileage for transportation charged at \$.625 per mile,
(within and not to exceed a 5-mile radius),

and

III. WHEREAS, this program is 20% federal (CFDA #93.052), 68% state and 12% county funded, 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 Olean Manor, Inc., d/b/a Field of Dreams, for the provision of social adult day care services, for a term commencing February 1, 2023 and terminating March 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"/> | 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"/> |

**APPROVING AMENDED CONTRACT BETWEEN
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD
AND ADVANCE PRACTICE SOLUTIONS FOR
DEPARTMENT OF COMMUNITY SERVICES
SCRIBE SUPPORT STAFF FOR MENTAL HEALTH CLINIC & PROS PROGRAM**

Pursuant to Section 41.13(a)(6) of the Mental Hygiene Law and
Section 450 of the County Law.

I. WHEREAS, Act 521-2021 authorized a contract with Advance Practice Solutions, 305 East Fairmount Avenue, Lakewood, New York 14750, for the provision of scribe support staff to assist psychiatric professionals with clinical documentation in the Department of Community Services mental health clinic and PROS Program, the term of which expired December 31, 2022, and

II. WHEREAS, the Cattaraugus County Community Services Board is desirous of amending the aforementioned contract to include additional scribe support staff services, and

III. WHEREAS, Advance Practice Solutions can provide an additional 196 hours of scribe support staff services at \$10.25 per hour, for an additional amount of \$2,009.00, bringing the total 2022 contract amount to \$28,393.00, to be paid 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 an amended contract, between the Cattaraugus County Community Services Board and Advance Practice Solutions, to signify the County’s approval, for the provision of the additional services, for a term commencing January 1, 2022 and terminating December 31, 2022, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" 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"/> |

**APPROVING CONTRACT BETWEEN
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND
CASA-TRINITY, INC. FOR
DEPARTMENT OF COMMUNITY SERVICES
SUBSTANCE ABUSE PROGRAM FUNDS**

Pursuant to Articles 1, 19, 23 and 25 of the Mental Hygiene Law
and Section 450 of the County Law.

I. WHEREAS, Act 194-2022, as amended, authorized approval of a contract with CASA-Trinity, Inc., 4612 Millennium Drive, Geneseo, New York 14454, for the provision of a substance abuse program in the County, the term of which expired December 31, 2022, and

II. WHEREAS, the Department of Community Services is desirous of continuing the aforementioned substance abuse program within Cattaraugus County, and

III. WHEREAS, New York State Office of Alcoholism and Substance Abuse Services (NYS OASAS) has approved a substance abuse program in Cattaraugus County in a total amount not to exceed \$1,792,063.00 for the period January 1, 2023 through December 31, 2023, or in such amount as approved by the State, which includes the net County cost of \$26,900.00, plus any COLA's or wage enhancements awarded by NYS OASAS, and

IV. WHEREAS, CASA-Trinity, Inc., will continue to provide high quality, accessible and effective prevention, education, treatment, referral and recovery services to individuals, families and communities affected by alcohol, tobacco and other drugs, and

V. WHEREAS, this program is 98.4% state funded and 1.6% County funded, now, therefore, be it

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute contract documents, between the Cattaraugus County Community Services Board and CASA-Trinity, Inc., to signify the County's approval, for the provision of the above-described services, for a term commencing January 1, 2023 and terminating December 31, 2023, according to the above-described terms, and be it further

II. RESOLVED, that the Chair of the Legislature be, and hereby is, further authorized and directed to execute contract amendments, upon notification of award, for the allocation of additional state aid funding or cost of living adjustments (COLAs) for this program, and be it further

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

IV. 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

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

APPROVING AMENDED LEASE AGREEMENT BETWEEN CATTARAUGUS COUNTY, CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND ELLICOTT DEVELOPMENT D/B/A OLEAN 2020, LLC FOR DEPARTMENT OF COMMUNITY SERVICES PROS FACILITY

Pursuant to Sections 215 and 450 of the County Law.

I. WHEREAS, Act 392-2017 authorized a lease agreement with Park Centre Development, Inc., One Blue Bird Square, Olean, New York 14760, for the Department of Community Services PROS Facility, located at 203 Laurens Street in the City of Olean, the term of which expires March 31, 2023, and

II. WHEREAS, on January 1, 2022, the aforementioned lease with Park Centre Development, Inc., (dated March 30, 2018), was assigned to Ellicott Development d/b/a Olean 2020, LLC, 295 Main Street, Suite 210, Buffalo, New York 14203, and

III. WHEREAS, the County Department of Community Services has negotiated an amendment, to the lease dated March 30, 2018, with Ellicott Development d/b/a Olean 2020, LLC, for the period April 1, 2023 through March 31, 2026, and

IV. WHEREAS, Ellicott Development d/b/a Olean 2020, LLC, agreed to continue leasing approximately 12,000 square feet of space at the former Niagara Mohawk Building located at 203 Laurens Street in the City of Olean, at the rate of \$125,628.00 per year, payable in monthly payments of \$10,469.00, for the period April 1, 2023 through March 31, 2026, excluding utilities, for a term of three (3) years, and

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

I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute an amendment, to the lease agreement dated March 30, 2018, with Cattaraugus County, the Cattaraugus County Community Services Board and Ellicott Development d/b/a Olean 2020, LLC, for the lease of the PROS Facility, located at 203 Laurens Street, for a term commencing April 1, 2023 through March 31, 2026, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" 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"/> |

**REQUESTING NEW YORK STATE LEGISLATURE TO AUTHORIZE EXTENSION OF
ADDITIONAL 1% SALES TAX FOR CATTARAUGUS COUNTY**

Pursuant to Section 40 of the Municipal Home Rule Law and
Section 1210 of the Tax Law.

I. WHEREAS, the New York State Legislature authorized the imposition of an additional 1% sales tax in Cattaraugus County through the amendment of Section 1210 of the New York State Tax Law, and

II. WHEREAS, that authorization expires on November 30, 2023, and

III. WHEREAS, the revenue generated by the 1% sales tax during 2022 was approximately \$13,415,373.53, and

IV. WHEREAS, the additional 1% sales tax has been allocated in the 2023 budget for the maintenance, repair, rehabilitation and replacement of the infrastructure in Cattaraugus County, and

V. WHEREAS, due to the need to continue this infrastructure program, the additional 1% sales tax should be extended for a term commencing December 1, 2023 through November 30, 2026, and

VI. WHEREAS, there should be an exemption for home heating fuels from this additional 1% sales tax, and

VII. WHEREAS, a necessity exists for the passage of such legislation by the New York State Legislature, now, therefore, be it

I. RESOLVED, that the Cattaraugus County Legislature hereby requests the New York State Legislature adopt special legislation to amend such laws, including the New York State Tax Law, to authorize the Cattaraugus County Legislature to extend the additional 1% sales tax, for a term commencing December 1, 2023 and terminating November 30, 2026, and be it further

II. RESOLVED, that the Clerk of the Legislature is hereby directed to forward certified copies of this resolution to Senator George M. Borrello and Assembly Member Joseph M. Giglio.

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"/> |

**ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
FOR PURCHASE OF SHELVING FOR
DEPARTMENT OF COMMUNITY SERVICES
(DSRIP FUNDS)**

Pursuant to Sections 363 and 366 of the County Law.

I. WHEREAS, the Department of Community Services would like to utilize a portion of DSRIP funds to purchase shelving for the PROS Facility, and

II. WHEREAS, various appropriation and revenue funds must be adjusted in order to utilize DSRIP funds now, therefore, be it

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

Decrease Revenue Account:

A.431.4335.2100.4401.10 Federal Aid DSRIP \$837.00

Increase Appropriation Account:

A.431.4335.2100.45401 MH Clinic Grant – Small Equipment \$837.00.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" 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 AMENDED CONTRACT WITH ALL AMERICAN HEALTHCARE SERVICES, INC. FOR HEALTH CARE STAFFING COVERAGE FOR DEPARTMENT OF NURSING HOMES

Pursuant to Section 450 of the County Law.

- I. WHEREAS, Act 218-2021 authorized a contract with All American Healthcare Services, Inc., 494 Broad Street, Suite 302, Newark, New Jersey 07102, for the provision of coverage for licensed practical nurse (LPN) and registered nurse (RN) services, as well as certified nurse aides (CNA), for the residents of The Pines Healthcare and Rehabilitation Centers – Machias and Olean Campuses, the term of which expires November 30, 2024, and
- II. WHEREAS, All American Healthcare Services, Inc., has notified the County of an increase in rates, and
- III. WHEREAS, an amended contract is necessary to reflect the current rate schedule, and
- IV. WHEREAS, All American Healthcare Services, Inc., can provide the aforementioned health care services staffing coverage for an amount as follows:

	<u>Rate of Pay</u>
Nurse's Aides/Assistants	\$36/hour Weekdays
	\$38/hour Weekends
Practical/Vocational Nurses	\$57/hour Weekdays
	\$59/hour Weekends
Registered Nurses	\$80/hour Weekdays
	\$80/hour Weekends
Supervisors	\$90/hour Weekdays
	\$92/hour Weekends
Crisis Pay (optional, as needed)	+\$10/hour (for all shifts)

and

- V. 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 an amended contract, on behalf of Cattaraugus County, with All American Healthcare Services, Inc., for the provision of the above-described health care coverage services, to amend the contract which commenced May 25, 2021 and terminates November 30, 2024, according to the above-described terms.

Resolution Referred to:

- | | | | |
|------------------------------|-------------------------------------|--------------------|-------------------------------------|
| Finance | <input checked="" type="checkbox"/> | Human Services | <input checked="" 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"/> |

**AUTHORIZING THE CHAIR TO EXECUTE GRANT DOCUMENTS
WITH NEW YORK STATE DEPARTMENT OF LABOR AND THE
CATTARAUGUS-ALLEGANY WORKFORCE INVESTMENT BOARD FOR THE
NEW YORK SYSTEMS CHANGE AND INCLUSIVE OPPORTUNITIES NETWORK GRANT
THROUGH THE WORKFORCE INNOVATION AND OPPORTUNITY ACT
AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS
(NY SCION Grant)**

Pursuant to 2 CFR Part 200 and Sections 363, 366 and 450 of the County Law.

- I. WHEREAS, the County was awarded a grant in the amount of \$300,000.00 to administer a three-year statewide initiative known as the New York Systems Change and Inclusive Opportunities Network (NY SCION), under the authority of the Workforce Innovation and Opportunity Act (WIOA), and
- II. WHEREAS, Act 165-2022 authorized the acceptance of NY SCION funding for year 1 in the amount of \$83,743.00 (Grant #AA-34785-20-55-A-36), and
- III. WHEREAS, NY SCION funding for year 2 has now been awarded in the amount of \$100,000.00 (Grant #AA-36336-21-55-A-36), and
- IV. WHEREAS, the purpose of this grant is to improve employment outcomes for individuals with disabilities, ages 18 and older, using existing training, career pathways, Integrated Resource Teams (IRTs) Ticket to Work (TTW) and asset development, and
- V. WHEREAS, the Cattaraugus-Allegany Workforce Investment Board will use the aforementioned grant funds to hire and support a Disability Resource Coordinator to work with partner agencies to build a team to assess the needs of area employers, as well as provide training for individuals with disabilities to succeed in the workforce, and
- VI. WHEREAS, it is necessary for the County to execute grant documents in order to accept the aforementioned grant funding, and
- VII. WHEREAS, the aforementioned program is 100% federally funded (CFDA #17.278-WIOA NY SCION), and
- VIII. WHEREAS, various appropriation and revenue accounts must be adjusted in order to accommodate the aforementioned grant funding, now, therefore, be it
- I. RESOLVED, that the Chair of the Legislature be, and hereby is, authorized and directed to execute grant documents, on behalf of Cattaraugus County, with the New York State Department of Labor, in order to accept and receive the aforementioned grant, for a term commencing January 1, 2023 and terminating December 31, 2023, 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.631.6290.6323.4791.13 WIA NYSCION Grant \$100,000.00

Increase Appropriation Account:

A.631.6290.6323.41603 Contracted Services \$100,000.00.

Resolution Referred to:

Finance	<input checked="" type="checkbox"/>	Human Services	<input checked="" 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"/>