



# CATTARAUGUS COUNTY

John R. Searles, County Administrator

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Little Valley, New York 14755  
Phone (716) 938-2577

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Olean, New York 14760  
Phone (716) 701-3201

Public Works Committee-Work Session, Tuesday, November 22, 2016  
Immediately following Board Meeting

The Legislature of Cattaraugus County will meet in adjourned session at the County Center, Little Valley, New York, on **Tuesday, November 22, 2016**, for the transaction of such business as may properly come before the meeting.

Contingent Fund Balance: \$30,809

- 4:00 p.m.**      CALL TO ORDER  
ROLL CALL  
INVOCATION  
MINUTES OF PREVIOUS MEETING  
COMMUNICATIONS  
PRIVILEGE OF THE FLOOR
- Public Hearing – Local Law Number 9-2016
  - Public Hearing – 2017 Tentative Budget
- RESOLUTIONS READY FOR ACTION  
RESOLUTIONS – IMMEDIATE CONSIDERATION  
UNFINISHED BUSINESS  
ADJOURNMENT

.....  
**ACT NO.**

**RESOLUTIONS NOT READY FOR ACTION**

576-16      Mr. Neal and Mr. Boberg  
LOCAL LAW NUMBER 10-2016 – A LOCAL LAW AMENDING LOCAL LAW NUMBER 8-2011 (INTRO NUMBER 14-2011) REGARDING FEES FOR CATTARAUGUS COUNTY SHERIFF'S OFFICE SERVICES  
Approved by 7 Finance and 7 County Operations/Public Safety

**RESOLUTIONS READY FOR ACTION**

524-16      Mrs. Stockman, Mr. VanRensselaer and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH MOTOROLA SOLUTIONS, INC. FOR FIRE DISTRICT RADIO EQUIPMENT AND APPROPRIATE FROM FUND BALANCE  
**AMENDED: in the 3<sup>rd</sup> Whereas, delete "\$812,213.10", replace with "\$1,107,792.10"; delete "installation and"; add "County's Cost \$1,052,402.50, also add "Departments within Districts 1, 2 & 3 Combined Cost \$55,389.60"; under Mobile Radios, delete "127", replace with "116"; add "not to exceed" in front of 116; delete "based on 1 mobile radio per fire truck"; under Base Station Radios, add "not to exceed" in front of 23; delete "based on 1 base station per Fire Department"; under Portable Radios, delete "66", replace with "261"; add "not to exceed" in front of 261; delete "based on 3 portables per Fire Department"; in 2<sup>nd</sup> Resolved in two places, delete "\$812,213.10", replace with "\$1,052,402.50"**  
***Additional sponsor: Mr. Boberg***  
Approved by 7 Finance and 7 County Operations/Public Safety

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526-16 Mr. Neal  
LOCAL LAW NUMBER 9 – 2016 - A LOCAL LAW ESTABLISHING SALARY FOR PUBLIC DEFENDER  
Approved by 4 Finance, 5 County Operations/Public Safety and 5 Labor Relations

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533-16 Mr. Klancer and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH HUNT ENGINEERS, ARCHITECTS & LAND SURVEYORS, P.C. FOR SAWMILL RUN DEVELOPMENT AT ONOVILLE MARINA ENGINEERING SERVICES  
Approved by 7 Finance and 7 Public Works

534-16 Mr. Klancer and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH HUNT ENGINEERS, ARCHITECTS & LAND SURVEYORS, P.C. FOR COUNTY ROAD NO. 27 PHASE III ENGINEERING SERVICES FOR WETLANDS DELINEATION REPORT AND MITIGATION DESIGN REPORT  
Approved by 7 Finance and 7 Public Works

535-16 Mr. Klancer and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH STANTEC CONSULTING SERVICES, INC. FOR ENGINEERING SERVICES FOR NEW ALBION BRIDGE NO. 35 FEDERAL-AID REPLACEMENT PROJECT  
Approved by 7 Finance and 7 Public Works

536-16 Mr. Klancer and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH WENDEL WD ARCHITECTURE, ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C. FOR 2016 STONE HOUSE CAPITAL IMPROVEMENT PROJECT ENGINEERING SERVICES (Phase 2 – Façade Improvements)  
Approved by 7 Finance and 7 Public Works

537-16 Mr. Klancer and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE AMENDED CONTRACT WITH GREENMAN-PEDERSEN, INC. FOR CONSTRUCTION INSPECTION SERVICES FOR 2016 BRIDGE PAINTING PROGRAM  
Approved by 7 Finance and 7 Public Works

538-16 Mr. Klancer and Mr. Koch  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH DUCKS UNLIMITED, INC. FOR WETLAND MITIGATION FOR COUNTY ROAD NO. 13 PROJECT  
Approved by 7 Finance and 7 Public Works

- 539-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH HEALTHY COMMUNITY ALLIANCE, INC. FOR MANAGEMENT OF DEPARTMENT OF AGING SENIOR WELLNESS AND NUTRITION PROGRAM SITE  
Approved by 7 Finance and 6 Human Services
- 540-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS COMMUNITY ACTION, INC. FOR COORDINATION OF HOME DELIVERED MEALS PROGRAM  
Approved by 7 Finance and 7 Human Services
- 541-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE LEASE AGREEMENTS WITH VARIOUS ENTITIES FOR DEPARTMENT OF AGING SENIOR WELLNESS AND NUTRITION PROGRAM SITES  
Approved by 7 Finance and 7 Human Services
- 542-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH JAMESTOWN COMMUNITY COLLEGE FOR STAFF DEVELOPMENT AND TRAINING COORDINATOR SERVICES  
Approved by 7 Finance and 6 Human Services
- 543-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH GENESIS HOUSE OF OLEAN, INC. FOR HOMELESS SHELTER SERVICES FOR DEPARTMENT OF SOCIAL SERVICES ELIGIBLE RECIPIENTS  
Approved by 7 Finance and 7 Human Services
- 544-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS COMMUNITY ACTION, INC. FOR DEPARTMENT OF SOCIAL SERVICES SHELTER AND TRANSITIONAL SERVICES FOR HOMELESS INDIVIDUALS  
Approved by 7 Finance and 7 Human Services
- 545-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH JUDITH GALLEGOS FOR TANF ELIGIBLE DRUG/ALCOHOL SCREENING AND CASE MANAGEMENT  
**AMENDED: in the title, 3<sup>rd</sup> Whereas and 1<sup>st</sup> Resolved, delete "Judith Gallegos", replace with "J.D. Gallegos, LLC"**  
Approved by 7 Finance and 7 Human Services
- 546-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH REHABILITATION TODAY, PT, OT, REGISTERED NURSING, PLLC, FOR HEALTH DEPARTMENT HOME HEALTH CARE PROGRAM OCCUPATIONAL SERVICES  
**AMENDED: Mrs. Labuhn requested her name to be removed as sponsor**  
Approved by 7 Finance and 7 Human Services

- 547-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH OLEAN GENERAL HOSPITAL FOR HEALTH DEPARTMENT NUTRITION, PHYSICAL, OCCUPATIONAL AND SPEECH THERAPY SERVICES  
***Additional sponsor: Mr. Padlo***  
Approved by 7 Finance and 7 Human Services
- 548-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CAROLINE J. WOODHEAD, M.S. CCC-SLP, FOR HEALTH DEPARTMENT SPEECH THERAPY SERVICES  
Approved by 7 Finance and 7 Human Services
- 549-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BRIAN GARIEPY, P.T. FOR HEALTH DEPARTMENT PHYSICAL THERAPY SERVICES  
Approved by 7 Finance and 7 Human Services
- 550-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH JAMESTOWN COMMUNITY COLLEGE FOR HEALTH DEPARTMENT PERFORMANCE MANAGEMENT TRAINING  
Approved by 7 Finance and 6 Human Services
- 551-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH OLEAN GENERAL HOSPITAL FOR LABORATORY, RADIOLOGY AND MAMMOGRAPHY SERVICES FOR HEALTH DEPARTMENT FAMILY PLANNING CLINIC  
Approved by 7 Finance and 7 Human Services
- 552-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH HEALTHY COMMUNITY ALLIANCE, INC. FOR HEALTH DEPARTMENT REPRODUCTIVE HEALTH EDUCATOR  
Approved by 7 Finance and 6 Human Services
- 553-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH THE REHABILITATION CENTER, INC. FOR LINWOOD SOCIAL DAY CARE PROGRAM  
**AMENDED: Mrs. Labuhn requested her name be removed as sponsor**  
Approved by 6 Finance and 6 Human Services
- 554-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH SENECA NATION AREA OFFICE OF AGING FOR DEPARTMENT OF HEALTH HOME DELIVERED MEALS PROGRAM  
Approved by 7 Finance and 7 Human Services

- 555-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH TOTAL SENIOR CARE, INC. FOR HOME CARE THERAPY SERVICES  
Approved by 6 Finance and 7 Human Services
- 556-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH DOYLE SECURITY SYSTEMS, INC. FOR PERSONAL EMERGENCY RESPONSE UNITS MONITORING SERVICES FOR DEPARTMENTS OF HEALTH, AGING AND SOCIAL SERVICES  
**AMENDED: in the 1<sup>st</sup> Whereas, after 546-2015, add “as amended by Act 296-2016”; in the 3<sup>rd</sup> Whereas, delete entire rate schedule and replace. (See attached resolution for schedule amendments)**  
Approved by 7 Finance and 7 Human Services
- 557-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH JAMESTOWN REHAB SERVICES, PT, OT, SLP, PLLC, FOR HEALTH DEPARTMENT HOME HEALTH CARE PROGRAM THERAPY SERVICES  
Approved by 7 Finance and 7 Human Services
- 558-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH NEW YORK STATE DEPARTMENT OF HEALTH FOR EARLY INTERVENTION PROGRAM ADMINISTRATION (EIP)  
Approved by 7 Finance and 7 Human Services
- 559-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACTS WITH VARIOUS ENTITIES FOR HEALTH DEPARTMENT WIC CLINIC SPACE  
Approved by 7 Finance and 7 Human Services
- 560-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS COUNTY SOIL AND WATER CONSERVATION DISTRICT FOR HEALTH DEPARTMENT WATER RESOURCE SPECIALIST  
Approved by 7 Finance and 7 Human Services
- 561-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CHAUTAUQUA COUNTY FOR HEALTH DEPARTMENT LEAD RISK ASSESSMENT SERVICES  
Approved by 7 Finance and 7 Human Services
- 562-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH WILLCARE, INC. FOR HOME HEALTH CARE SERVICES  
Approved by 7 Finance and 7 Human Services

- 563-16 Ms. Vickman and Mrs. Labuhn  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH FOSTERMARTIN, INC. FOR HEALTH DEPARTMENT WIC PROGRAM ADVERTISING SERVICES  
Approved by 7 Finance and 7 Human Services
- 564-16 Ms. Vickman and Mrs. Labuhn  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND CATTARAUGUS COUNTY CHAPTER NYSARC, INC. AND THE CATTARAUGUS REHABILITATION CENTER, INC. FOR PROVISION OF SERVICES AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
**AMENDED: Mrs. Labuhn requested her name be removed as sponsor**  
***Additional sponsor: Mr. Padlo***  
Approved by 6 Finance and 6 Human Services
- 565-16 Ms. Vickman and Mrs. Labuhn  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND OLEAN GENERAL HOSPITAL FOR OPERATION OF A 24-HOUR TELEPHONE CRISIS HOTLINE AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
Approved by 7 Finance and 7 Human Services
- 566-16 Ms. Vickman and Mrs. Labuhn  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND CATHOLIC CHARITIES OF BUFFALO NEW YORK FOR CASE MANAGEMENT SERVICES FOR CHILDREN AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
Approved by 7 Finance and 7 Human Services
- 567-16 Ms. Vickman and Mrs. Labuhn  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND DIRECTIONS IN INDEPENDENT LIVING, INC. FOR HEALTH HOME, NON-MEDICAID CARE COORDINATION, AND MENTAL HEALTH CONSUMER ADVOCACY SUPPORT AND TRAINING PROGRAM AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
Approved by 7 Finance and 7 Human Services
- 568-16 Ms. Vickman and Mrs. Labuhn  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND SENECA NATION OF INDIANS FOR CASE MANAGEMENT SERVICES FOR HOMELESS INDIVIDUALS WITH CO-OCCURRING MENTAL HEALTH AND ADDICTION ISSUES AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
***Additional sponsor: Mr. Koch***  
Approved by 7 Finance and 7 Human Services

- 569-16 Ms. Vickman and Mrs. Labuhn  
APPROVING CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND ADVANCE PRACTICE SOLUTIONS FOR DEPARTMENT OF COMMUNITY SERVICES SCRIBE SUPPORT STAFF FOR MENTAL HEALTH CLINIC  
Approved by 7 Finance and 7 Human Services
- 570-16 Ms. Vickman and Mrs. Labuhn  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND HOUSING OPTIONS MADE EASY, INC. FOR VARIOUS SERVICES, SERVING AS THE LEAD AGENCY FOR RECOVERY CENTER SERVICES AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
Approved by 7 Finance and 7 Human Services
- 571-16 Ms. Vickman and Mrs. Stockman  
APPROVING AMENDED CONTRACT BETWEEN CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND SOUTHERN TIER ENVIRONMENTS FOR LIVING, INC. FOR VARIOUS MENTAL HEALTH PROGRAMS AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS (Department of Community Services)  
Approved by 7 Finance and 7 Human Services
- 572-16 Mr. Neal and Mr. Boberg  
AUTHORIZING SHERIFF'S OFFICE TO PURCHASE VEHICLES AND ADJUSTING VARIOUS APPROPRIATION ACCOUNTS (Sheriff's Office)  
***Additional sponsor: Mr. Boberg***  
Approved by 7 Finance and 7 County Operations/Public Safety
- 573-16 Mr. Neal and Mr. Boberg  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT EXTENSION WITH MOTOROLA SOLUTIONS, INC. FOR CONSTRUCTION OF INDIANA AVENUE COMMUNICATIONS TOWER  
Approved by 7 Finance and 7 County Operations/Public Safety
- 574-16 Mr. Neal and Mr. Boberg  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CH2M HILL BWXT WEST VALLEY, LLC FOR ON-SITE SECURITY LAW ENFORCEMENT SERVICES  
Approved by 7 Finance and 7 County Operations/Public Safety
- 575-16 Mr. Neal and Mr. Boberg  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH CATTARAUGUS COUNTY AGRICULTURAL SOCIETY, INC. FOR SHERIFF'S DEPARTMENT SECURITY SERVICES AND COUNTY SPACE RENTAL  
Approved by 7 Finance and 7 County Operations/Public Safety
- 577-16 Mr. Neal and Mr. Boberg  
AUTHORIZING PUBLIC HEARING ON LOCAL LAW NUMBER 10-2016  
Approved by 7 Finance and 7 County Operations/Public Safety

- 578-16      Mr. VanRensselaer and Mr. Padlo  
AUTHORIZING THE CHAIR TO APPLY FOR FUNDING THROUGH THE LOCAL INITIATIVES  
SUPPORT CORPORATION (LISC) AND ENTERPRISE COMMUNITY PARTNERS, INC. FOR  
LAND BANK COMMUNITY REVITALIZATION INITIATIVE  
Approved by 7 Finance and 7 Development & Agriculture
- 579-16      Mr. VanRensselaer and Mr. Padlo  
AUTHORIZING THE CHAIR TO APPLY FOR FUNDING THROUGH UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY FY 2017 EPA COMMUNITY-WIDE  
BROWNFIELDS ASSESSMENT GRANTS  
Approved by 7 Finance and 7 Development & Agriculture
- 580-16      Mr. VanRensselaer and Mr. Padlo  
AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH BARTON & LOGUIDICE, D.P.C.  
FOR DEVELOPMENT OF COUNTY-WIDE TRAILS SYSTEM  
Approved by 7 Finance and 7 Development & Agriculture
- 581-16      Mr. Neal and Mr. Boberg  
AUTHORIZING THE CHAIR TO EXECUTE AN EXTENSION OF THE RENTAL AGREEMENT  
WITH JAMES B. SCHWAB CO., INC. FOR RENTAL OF COUNTY OFFICE PHOTOCOPIERS  
Approved by 7 Finance and 7 County Operations/Public Safety



**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
MOTOROLA SOLUTIONS, INC. FOR  
FIRE DISTRICT RADIO EQUIPMENT AND  
APPROPRIATE FROM FUND BALANCE**

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

I. WHEREAS, Fire Districts 1, 2 and 3 within Cattaraugus County are in need of radio equipment, and

II. WHEREAS, the County can provide the aforementioned radio equipment, and

III. WHEREAS, Motorola Solutions, Inc., 1301 East Algonquin Road, Schaumburg, Illinois 60196, can provide radio equipment for Fire Districts 1, 2 and 3 within Cattaraugus County for an amount not to exceed ~~\$1,107,792.10~~ ~~\$812,213.10~~, which includes ~~installation and~~ programming, as follows:

<b>County's Cost</b>	<b>\$1,052,402.50</b>
<b>Departments within Districts 1, 2 &amp; 3 Combined Cost</b>	<b>\$ 55,389.60</b>
Mobile Radios <del>(based on 1 mobile radio per fire truck)</del>	<b>not to exceed 116 <del>127</del></b>
Base Station Radios <del>(based on 1 base station per Fire Department)</del>	<b>not to exceed 23</b>
Portable Radios <del>(based on 3 portables per Fire Department),</del>	<b>not to exceed 261 <del>66</del></b>

and

IV. WHEREAS, this is a one-time purchase of fire radio equipment for Fire Districts 1, 2 and 3 within Cattaraugus County, and

V. WHEREAS, it is understood that the County does not own and will not maintain the aforementioned fire radio equipment, 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 Motorola Solutions, Inc., for the provision of the above-described fire radio equipment, for a term commencing November 9, 2016 and terminating March 31, 2017, according to the above-described terms, and be it further

II. RESOLVED, that the County Administrator is hereby directed to appropriate the amount of ~~\$1,052,402.50~~ ~~\$812,213.10~~ from the General Fund Unreserved Fund Balance and make the following budgetary change:

Increase Appropriation Account:

A.364.3640.0000.20120	Radio Equipment	<b><del>\$1,052,402.50</del> <del>\$812,213.10.</del></b>
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**LOCAL LAW NUMBER 9 - 2016  
COUNTY OF CATTARAUGUS, NEW YORK**

Pursuant to Section 10 of the Municipal Home Rule Law and  
Sections 201 and 205 of the County Law.

**A LOCAL LAW ESTABLISHING SALARY FOR PUBLIC DEFENDER**

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 establish a salary for the Public Defender.

SECTION 2. Salary. Effective January 1, 2016, the Public Defender shall receive a bi-weekly salary of \$4,131.01.

SECTION 3. Supercession. All local laws and resolutions of the Cattaraugus County Legislature, including without limitation Local Law Number 3-2014 and Act No. 205-2014, to the extent that the same are inconsistent with this local law, are hereby superceded.

SECTION 4. Effective Date. This Local Law is subject to permissive referendum in accordance with Section 24 of the Municipal Home Rule Law.

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
~~JUDITH~~ J.D. GALLEGOS, LLC, FOR TANF ELIGIBLE DRUG/ALCOHOL  
SCREENING AND CASE MANAGEMENT**

Pursuant to 29 USCS 1604 and Section 450 of the County Law.

- I. WHEREAS, Act 656-2015 authorized a contract with Judith Gallegos for the provision of drug/alcohol screening and comprehensive case management for all public assistance adult applicants/recipients, the term of which expires December 31, 2016, and
  - II. WHEREAS, the County Department of Social Services is required to provide the aforementioned services pursuant to the Welfare Reform Act of 1996, and
  - III. WHEREAS, ~~Judith~~ J.D. Gallegos, LLC, 9572 Main Street, Machias, New York 14101, an independent contractor, has agreed to continue providing drug/alcohol screening and comprehensive case management for all public assistance adult applicants/recipients for a total annual amount not to exceed \$59,000.00, to be paid on a bi-weekly basis as invoiced, and
  - IV. WHEREAS, the aforementioned services are 100% federally funded (CFDA #93.558), 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 ~~Judith~~ J.D. Gallegos, LLC, for the provision of the above-described services, contingent upon and subject to the inclusion in the 2017 budget of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2017 and terminating December 31, 2017, 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.

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
REHABILITATION TODAY, PT, OT, REGISTERED NURSING, PLLC, FOR  
HEALTH DEPARTMENT HOME HEALTH CARE PROGRAM OCCUPATIONAL SERVICES**

Pursuant to 10 NYCRR 763.3, Section 3602 of the Public Health Law  
and Section 450 of the County Law.

I. WHEREAS, Act 552-2015 authorized a contract with Rehabilitation Today, PT, OT, Registered Nursing, PLLC, 2416 Constitution Avenue, Olean, New York 14760, for the provision of occupational therapy services to patients of the County Health Department Home Health Care Program, the term of which expires December 31, 2016, and

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

III. WHEREAS, Rehabilitation Today, PT, OT, Registered Nursing, PLLC, has agreed to provide occupational therapy services to Cattaraugus County Health Department patients at the following rates:

<u>Service</u>	<u>2016 Rate</u>	<u>2017 Rate</u>
Occupational Therapist	\$76.00 per visit	\$76.00 per visit
Occupational Therapy Assistant	\$76.00 per visit	\$76.00 per visit
Attendance at Meetings	\$31.00 per hour	\$31.00 per hour
Office Visits:		
per standard visit - (any combination of modalities and/or procedures; CHAA or patient to provide all dressings and ointments)	\$60.00 per visit	\$60.00 per visit
per short visit - (less than 15 minutes)	\$40.00 per visit	\$40.00 per visit
Office Visit Evaluations	\$75.40 per visit	\$75.40 per visit
Recruitment & Retention (to be determined by NYSDOH),		

and

IV. WHEREAS, if Rehabilitation Today, PT, OT, Registered Nursing, PLLC, refuses any occupational therapy visits during the term of the 2017 contract, then the rates for such services shall revert back to the base rate of \$68/visit for the duration of the contract, and

V. WHEREAS, this program is funded through a variety of sources, including, but not limited to, state and federal funding, private pay, private and third-party insurance and the County, 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 Rehabilitation Today, PT, OT, Registered Nursing, PLLC, for the provision of the above-described services, contingent upon and subject to the inclusion in the 2017

budget of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2017 and terminating December 31, 2017, 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.

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT  
WITH THE REHABILITATION CENTER, INC.  
FOR LINWOOD SOCIAL DAY CARE PROGRAM**

Pursuant to Section 450 of the County Law.

- I. WHEREAS, Act 545-2015 authorized a contract with The Rehabilitation Center, Inc., 1439 Buffalo Street, Olean, New York 14760, for the provision of social day care services through the Linwood Center Adult Day Care Program, the term of which expires December 31, 2016, and
  - II. WHEREAS, the Department of Health, through its Long-Term Home Health Care Program, hereinafter referred to as "LTHHCP", is charged with the responsibility, insofar as funds are available for the purpose, to administer such care, treatment and services in the home that might be necessary to maintain eligible patients, and
  - III. WHEREAS, social day care, transportation, and congregate meal services qualify as additional services provided under Federal waiver to address other currently unmet social, nutritional and environmental needs of the patients, and
  - IV. WHEREAS, The Rehabilitation Center, Inc., shall provide social day care services through the Linwood Center Adult Day Care Program, for an amount in accordance with the established Medicaid rate for social day care services (currently at \$39.88 per day), and
  - V. WHEREAS, these programs are funded by NYS Medicaid LTHHCP, 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 Rehabilitation Center, Inc., for the provision of the above-described social day care services, contingent upon and subject to the inclusion in the 2017 budget of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2017 and terminating December 31, 2017, 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.

**AUTHORIZING THE CHAIR TO EXECUTE CONTRACT WITH  
DOYLE SECURITY SYSTEMS, INC. FOR  
PERSONAL EMERGENCY RESPONSE UNITS MONITORING SERVICES  
FOR DEPARTMENTS OF HEALTH, AGING AND SOCIAL SERVICES**

Pursuant to Section 95-a of the General Municipal Law and  
Section 450 of the County Law.

- I. WHEREAS, Act 546-2015, *as amended by Act 296-2016*, authorized a contract with Doyle Security Systems, Inc., 792 Calkins Road, Rochester, New York 14623, for the provision of various services to the County Departments of Health, Aging and Social Services, the term of which expires December 31, 2016, and
- II. WHEREAS, the County Departments of Health, Aging and Social Services are desirous of continuing the aforementioned services, and
- III. WHEREAS, Doyle Security Systems, Inc., has agreed to provide services to the County Departments of Health, Aging and Social Services, as follows:

<u>Category of Service</u>	<u>2016 Rate</u>	<u>2017 Rate</u>
<b><u>HEALTH DEPARTMENT</u></b>		
<del>PERS Monitoring</del>	<del>\$18/month/unit</del>	<del>\$18/month/unit</del>
<del>Electronic Medication Monitoring</del>	<del>\$49/month/unit</del>	<del>\$49/month/unit</del>
<del>Telguard TG-P Cellular Communicator Monitoring</del>	<del>\$10/month/unit</del>	<del>\$10/month/unit</del>
<b><u>SOCIAL SERVICES</u></b>		
<del>PERS Monitoring</del>	<del>\$18/month/unit</del>	<del>\$18/month/unit</del>
<del>Electronic Medication Monitoring</del>	<del>\$49/month/unit</del>	<del>\$49/month/unit</del>
<del>Telguard TG-P Cellular Communicator Monitoring</del>	<del>\$10/month/unit</del>	<del>\$10/month/unit</del>
<b><u>DEPARTMENT OF AGING</u></b>		
<del>PERS Monitoring (Expanded In-Home Services for the Elderly Program)</del>	<del>\$15/month/unit</del>	<del>\$15/month/unit</del>
<del>Telguard TG-P Cellular Communicator Monitoring</del>	<del>\$10/month/unit</del>	<del>\$10/month/unit</del>

<u>Category of Service</u>	<u>2016 Rate</u>	<u>2017 Rate</u>
<b><u>HEALTH DEPARTMENT</u></b>		
PERS Monitoring	\$18/month/unit	\$18/month/unit
Electronic Medication Monitoring	\$49/month/unit	\$49/month/unit
Telguard TG-P Cellular Communicator Monitoring	\$10/month/unit	\$10/month/unit
	\$23/month/unit	\$23/month/unit

<i>Fall Prevention PERS Monitoring Unit</i>	<i>\$35/month/unit</i>	<i>\$35/month/unit</i>
<i>GPS PERS monitoring Unit</i>		
<b><u>SOCIAL SERVICES</u></b>		
<i>PERS Monitoring</i>	<i>\$18/month/unit</i>	<i>\$18/month/unit</i>
<i>Electronic Medication Monitoring</i>	<i>\$49/month/unit</i>	<i>\$49/month/unit</i>
<i>Telguard TG-P Cellular Communicator</i>	<i>\$10/month/unit</i>	<i>\$10/month/unit</i>
<i>Monitoring</i>	<i>\$23/month/unit</i>	<i>\$23/month/unit</i>
<i>Fall Prevention PERS Monitoring Unit</i>	<i>\$35/month/unit</i>	<i>\$35/month/unit</i>
<i>GPS PERS monitoring Unit</i>		
<b><u>DEPARTMENT OF AGING</u></b>		
<i>PERS Monitoring (Expanded In-Home Services for the Elderly Program)</i>	<i>\$15/month/unit</i>	<i>\$15/month/unit</i>
<i>Telguard TG-P Cellular Communicator Monitoring</i>	<i>\$10/month/unit</i>	<i>\$10/month/unit</i>
<i>Fall Prevention PERS Monitoring Unit</i>	<i>\$20/month/unit</i>	<i>\$20/month/unit</i>
<i>GPS PERS monitoring Unit</i>	<i>\$35/month/unit</i>	<i>\$35/month/unit</i>

and

IV. WHEREAS, this program is 75% state and 25% county funded for the Department of Aging's portion of expenses, 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 Doyle Security Systems, Inc., for the provision of the above-described services, contingent upon and subject to the inclusion in the 2017 budget of sufficient funds to cover the costs of the aforementioned services, for a term commencing January 1, 2017 and terminating December 31, 2017, 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.



**APPROVING AMENDED CONTRACT BETWEEN  
CATTARAUGUS COUNTY COMMUNITY SERVICES BOARD AND  
CATTARAUGUS COUNTY CHAPTER NYSARC, INC. AND  
THE CATTARAUGUS REHABILITATION CENTER, INC. FOR PROVISION OF SERVICES  
AND ADJUSTING VARIOUS APPROPRIATION AND REVENUE ACCOUNTS  
(Department of Community Services)**

Pursuant to Sections 41.07 and 75.13 of the Mental Hygiene Law and  
Sections 363, 366 and 450 of the County Law.

- I. WHEREAS, Act 57-2016 authorized approval of a contract with the Cattaraugus County Chapter NYSARC, Inc., and The Cattaraugus Rehabilitation Center, Inc., 1439 Buffalo Street, Olean, New York 14760, for the provision of adult day care services and comprehensive programs and service facilities for the mentally ill, developmentally disabled, and physically handicapped residents of Cattaraugus County and the provision of family support services at the Pioneer Central School, the term of which expires December 31, 2016, and
- II. WHEREAS, the New York State Office of Mental Health and the New York State Office for People with Developmental Disabilities have awarded cost-of-living adjustments (COLAs) to State Aid funding in the amount of \$395.00, for the period January 1, 2016 through December 31, 2016, for a total program amount of \$560,499.00, and
- III. WHEREAS, an amended contract is necessary in order to pass the additional funding on to the Cattaraugus County Chapter NYSARC, Inc., and The Cattaraugus Rehabilitation Center, Inc., and
- IV. WHEREAS, the County shall pay to the Cattaraugus County Chapter NYSARC, Inc., and The Cattaraugus Rehabilitation Center, Inc., an additional amount of \$395.00, for a total program amount of \$560,499.00, to be paid on a quarterly basis as invoiced, and
- V. WHEREAS, these programs are 99.3% state funded and 0.7% County funded, and
- VI. 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, between the Cattaraugus County Community Services Board and the Cattaraugus County Chapter NYSARC, Inc., and The Cattaraugus Rehabilitation Center, Inc., to signify the County's approval, for the provision of the above-described services, for a term commencing January 1, 2016 and terminating December 31, 2016, 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 Accounts:

A.434.4322.0330.3491.620	Day Training, OMRDD Chapter 620	\$ 35.00
A.434.4322.0330.3491.OT620	Day Training, OMRDD Other Than Chapter 620	\$ 40.00
A.434.4322.0670.3490.200	Transportation, OMH Reinvestment	\$ 15.00
A.434.4322.1650.3490.001A	Family Supp Svcs, OMH, Loc Asst Adults	\$ 10.00
A.434.4322.1650.3490.046L	Family Supp Svcs, OMH Community Support C&F	\$107.00
A.434.4322.2620.3490.570	Health Home Non-Medicaid, OMH, Health Homes	\$ 39.00
A.434.4322.2720.3490.034J	Non-Medicaid Care Coord, OMH, Adult Case Mgt	\$119.00
A.434.4322.2740.3490.570	HHCM Service Dollars, OMH, Health Homes	\$ 30.00

Increase Appropriation Accounts:

A.434.4322.0330.42020.620	Rehabilitation Center, OMRDD Chapter 620	\$ 35.00
A.434.4322.0330.42020.OT620	Rehabilitation Center, OMRDD Other Than Chapter 620	\$ 40.00
A.434.4322.0670.42020.200	Rehabilitation Center, OMH Reinvestment	\$ 15.00
A.434.4322.1650.42020.001A	Rehabilitation Center, OMH, Loc Asst Adults	\$ 10.00
A.434.4322.1650.42020.046L	Rehabilitation Center, OMH Community Support C&F	\$107.00
A.434.4322.2620.42020.570	Rehabilitation Center, OMH, Health Homes	\$ 39.00
A.434.4322.2720.42020.034J	Rehabilitation Center, OMH, Adult Case Mgt	\$119.00
A.434.4322.2740.42020.570	Rehabilitation Center, OMH, Health Homes	\$ 30.00.