

PUBLIC SAFETY AND LEGAL AFFAIRS COMMITTEE
WILBER, FARWELL, FRAZIER, STAMMEL, MICKLE
DECEMBER 10, 2020
12:00 p.m.

Under the current COVID-19 emergency/Executive orders, this committee meeting was not physically open to the public at the County Office Building. The meeting was streamed via facebookLIVE.

Members: Representative Wilber- present, via zoom
Representative Farwell- present, via zoom
Representative Frazier- present, via zoom
Representative Stammel- present, via zoom
Representative Mickle-present, via zoom

Also present: Representative Marietta, Representative Brockway, Representative Basile, Representative McCarty, Representative Lapin, Board Chair Bliss and Personnel Officer, Penney Gentile all via zoom

E911- ROBERT O'BRIEN via zoom

Rob O'Brien requested approval of the following:

1. purchase off NYS contract, microwave radio maintenance for 2021, not to exceed \$78,500, from expense line Communications & Maintenance 3020.548225
2. purchase of NYS contract, CAD maintenance for 2021, not to exceed \$39,000, from expense line PSAP grant 3020.547847
3. purchase off NYS contract, Priority dispatch software for 2021, not to exceed \$35,000, from expense line Communications & Maintenance 3020.548225
4. purchase AVTEC (radio console) labor & support for 2021, not to exceed \$32,000, from expense line Communications & Maintenance 3020.548225
5. purchase AVTEC Scout Care (program support) for 2021 off NYS contract, not to exceed \$37,000, from expense line Communications & Maintenance 3020.548225
6. purchase off NYS contact, security camera maintenance & support for 2021, not to exceed \$6,500, from expense line Communications & Maintenance 3020.548225
7. purchase off NYS contract, audio recorder maintenance & support for 2021, not to exceed \$15,200, from expense line Communications & Maintenance 3020.548225
8. purchase Tait Radio support and maintenance for 2021, not to exceed \$200,000, from expense line Communications & Maintenance 3020.548225

9. purchase "I am responding" emergency alerting system for 2021 off NYS contract, not to exceed \$18,000, from expense line PSAP grant 3020.547847
10. purchase Motorola telephone system maintenance and support for 2021, not to exceed \$51,500, from expense line Communications & Maintenance 3020.548225

Representative Frazier moved for approval. Seconded, Stammel. Total: 2,486. Ayes: 2,486. Motion carried.

Rob O'Brien requested approval to fill a vacant funded full time Dispatcher position. Representative Frazier moved for approval. Seconded, Farwell. Total: 2,486; Ayes: 2,486. Motion carried.

EMERGENCY SERVICES- ART KLINGLER, VICTOR JONES via zoom

The mileage logs for OC-1 and OC-2 for the months of October and November were sent to the committee via email prior to the meeting.

Art Klingler requested approval to pay EMS instructors for end of year classes from training 3641.540500, totaling \$3,032 as follows:

EMT-original (partial class) \$2,472

EMT-core content \$ 560

Representative Farwell moved for approval. Seconded, Frazier. Total: 2,486. Ayes: 2,486. Motion carried.

Art Klingler requested approval to pay for emergency forklift repair to United Rentals from 3641.520000 equipment, in the amount of \$1,020.

Representative Farwell moved for approval. Seconded, Frazier. Total: 2,486. Ayes: 2,486. Motion carried.

Art Klingler requested a letter of support prioritizing EMS personnel in the COVID-19 vaccine distribution.

SOCIAL SERVICES- EVE BOUBOULIS via zoom

Eve Bouboulis stated that at the recommendation of NYS OASAS she is requesting approval to move the camera on the 2nd floor at 242 Main Street, Oneonta building away from the waiting area. Representative Frazier moved for approval. Seconded, Stammel. Total: 2,486. Ayes: 2,486. Motion carried.

SHERIFF- RICH DEVLIN, CAM ALLISON AND LT O'CONNOR via zoom

Rich Devlin requested approval of the 2021 STOP-DWI plan. Representative Frazier moved for approval. Seconded, Mickle. Total: 2,486. Ayes: 2,486. Motion carried.

Rich Devlin requested approval of the 2020 reimbursement to the City of Oneonta in the amount of \$10,000 for a vehicle purchase using STOP-DWI funds.

Representative Stammel moved for approval. Seconded, Farwell. Total: 2,486. Ayes: 2,486. Motion carried.

Rich Devlin requested approval of 2021 annual Purchase Orders for the following:

1. Hills and Marks-cleaning supplies-\$10,000
2. Trinity Services group-food for inmates-\$120,000-3 year contract
3. Galls-office wide uniforms-Onondaga contract-\$46,000

Representative Farwell moved for approval. Seconded, Frazier. Total: 2,486. Ayes: 2,486. Motion carried.

Rich Devlin requested approval of a contract renewal for 2021 with MIB for Jail medical & physician services in the amount of \$84,000. Representative Farwell moved for approval. Seconded, Mickle. Total: 2,486. Ayes: 2,486. Motion carried.

Rich Devlin requested approval of a contract renewal for 2021 with ARI fleet services, for vehicle maintenance, off NYS contract and approved by the purchasing agent in the amount of \$40,500. Representative Frazier moved for approval. Seconded, Farwell. Total: 2,486. Ayes: 2,486. Motion carried.

Rich Devlin requested approval of a contract renewal for 2021 with Keene for a one time service of the Jail doors and gates in the amount of \$12,000. Representative Frazier moved for approval. Seconded, Farwell. Total: 2,486. Ayes: 2,486. Motion carried.

Rich Devlin requested approval of a contract renewal for 2021 with Church and Scott for inmate pharmaceuticals, approved by the purchasing agent, in the amount of \$120,000. Representative Frazier move for approval. Seconded, Farwell. Total: 2,486. Ayes: 2,486. Motion carried.

County Attorney, Ellen Coccoma joined the meeting via zoom.

Rich Devlin requested approval of a sole source contract with Black Creek for Jail security system maintenance/software upgrades in the amount of \$61,000. Representative Frazier moved for approval. Seconded, Farwell. Total: 2,486. Ayes: 2,486. Motion carried. Sheriff Devlin added that next month he will be asking approval of an upgrade to the security system.

Rich Devlin asked if there were any further questions concerning the full medical services costs and that is was going to be discussed at the budget workshop and inquired if it was discussed, adding that continued discussions are needed. Sheriff Devlin added that filling the nurse position will not solve the medical services issues that have been going on for several years. Representative Wilber asked the Sheriff to reach out to Bassett again to see if they are interested in providing such medical services. Representative Farwell asked what outsourcing all of the medical services would include. The Sheriff explained that it would include Correction Nurses, Medical Director, dental, vision, pharmaceuticals and mental health.

Representative Oliver joined the meeting via zoom.

Rich Devlin discussed staffing and requested to fill a vacant funded part time Correction Officer position due to a resignation which occurred after the November PSLA meeting and to fill the four (4) vacant funded Correction Officer positions. Staffing levels, relief factor and overtime hours expensed/month were discussed and the Sheriff stated that he has 22 posts a day that need to be filled with a body. Representative Wilber moved to fill a vacant funded Part time Correction Officer position due to a recent resignation. Seconded, Farwell. Total: 2,486. Ayes: 2,486. Motion carried.

Representative Wilber asked the Sheriff for input concerning the petition and resolution as drafted that was submitted to the committee on the 2A. The Sheriff responded that he received an email yesterday and hasn't had time to look at it, and that he has had very brief conversations with the District Attorney.

The Sheriff's department left the meeting.

After continued discussions and legal advice from County Attorney, Ellen Coccoma, Representative Wilber reiterated the plan of action and postponed further discussion until at least February as more information and discussions are needed with the District Attorney and the Sheriff as they are the ones responsible for enforcement.

Representative Stammel left the meeting.

CHILD ADVOCACY CENTER- SARAH PURDY via zoom

Sarah Purdy requested approval to register and pay for the part time forensic interviewer to attend the Presenting Evidence in Child Forensic Interview virtual training, January 21-22 at a cost of \$450, 100% reimbursable. Representative Frazier moved for approval. Seconded, Mickle. Total: 2,486. Ayes: 1,963; Absent: 523- Stammel. Motion carried.

Sarah Purdy informed the committee that they are now a national accredited agency.

CODE ENFORCEMENT- TONY GENTILE via zoom

Tony Gentile gave the following 2020 budget update:
-due to COVID-19, many fire safety inspections did not happen, therefore revenue from those inspections was reduced. 2020 budgeted for fire safety revenue was \$70,000 vs. 2020 actual fire safety revenue to date is \$5,850
-building permits, renewals and researches have remained steady. 2020 budgeted permit revenue \$120,000 vs. 2020 actual permit revenue to date is \$101,700

Tony Gentile requested approval of the following budget transfer:

Transfer from A3620.540500 training \$332

Transfer from A3620.540100 lodging, meals, and tolls \$1,500

Transfer to A3620.546250 vehicle lease \$1,832

Representative Frazier moved for approval. Seconded, Farwell. Total: 2,486. Ayes: 1,963. Absent: 523- Stammel. Motion carried.

Representative Frazier asked Tony Gentile, going forward, what is the plan and how do we prioritize who we inspect next. Mr. Gentile explained that in 2021, as businesses reopen, Codes is prepared to send out notices about the need for an inspection and asking if the business is opening this year.

Representative Farwell moved for an executive session at 1:45 p.m., to discuss matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person, to include Personnel Officer, Penney Gentile. Seconded, Frazier. Total: 2,486. Ayes: 1,963. Absent: 523- Stammel. Motion carried.

There being no further business to discuss, the meeting adjourned while in executive session.