PUBLIC SAFETY COMMITTEE AGENDA

SHERIFF'S OFFICE

March 8, 2022

2:30 PM

- APPROVAL OF MINUTES February 8, 2022
- FINANCIAL
 - February YTD Report
- OLD BUSINESS
 - o Live Scan Upgrade
 - Jail Electronic Medical Records (EMR)
 - o Project Lifesaver Update
- NEW BUSINESS
 - Spillman Training New CAD System
 - Trimble Training 3D Scanner
 - Cycle Evaluation Commission of Corrections
- PERSONNEL
 - Update on Vacancies
- RESOLUTIONS
 - o Re-Appoint Members to Traffic Safety Board
 - Resolution Recognizing William White's 21 Years of Dedicated Service to Tioga County
 - Authorize Execution of Cooperative Agreements Between the Law Department, ITCS, Sheriff, Public Health, DSS, and Mental Hygiene
- PROCLAMATIONS NONE
- ADJOURNMENT

PUBLIC SAFETY MEETING

February 8, 2022

The regular meeting of Public Safety, Probation, EMO, Stop DWI, Fire, & Safety was held in the Hubbard Auditorium, at the Ronald E. Dougherty County Office Building, 56 Main Street, Tuesday, February 8, 2022, which started at 2:30 PM and ended at 3:39 PM.

Present:

Dennis Mullen	Chair, Public Safety
William Standinger III	Legislator {Committee Member}
Edward Hollenbeck	Legislator {Committee Member}
Barb Roberts	Legislator {Committee Member}
Marte Sauerbrey	Chair of the Legislator
Gary Howard	Sheriff, Sheriff's Office
Brian Cain	Director, Probation
Mike Simmons	Director, Office of Emergency Services
Bob Williams	Deputy Director, Office of Emergency Services
	(Arrives of 2:35 PM)

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Clerk

GUESTS:

Peter DeWind Cour Cathernakel Doout

APPROVAL OF MINUTES:

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61.15

The January 8, 2022 minutes was accepted with no corrections or changes

Motion by: Ed Hollenbeck to accept the January 8, 2022 Minutes.

William Standinger III Second:

All in Favor - Carried

OFFICE OF EMERGENCY SERVICES – Mike Simmons:

FINANCIAL:

- January YTD Report Budget
- Grants Report SICG21 permission to obtain prior to submitting application.

OLD BUSINESS:

• Communications Project Report – Moving slowly. Change Order 2019 contract pricing. Order signed February 1, 2022 narrowly avoiding Motorola canceling the 2019 Contract and discount.

Public Safety Committee Meeting

- CAD Project moving along. Software and set up installed by Bill Ostrander from IT.
- EMS Study Data collected and preparing the report. Draft copy to be completed within the next couple of weeks.
- COVID Deliveries of test kits, hand sanitizer, and masks.
- Dean Creek Dam Project Two dams are in need of repair and plans are developed.

NEW BUSINESS:

1 . Car

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- EMT Classes Fall class was successful 20 people. Four (4) people left to take their examination.
- SICG21 permission to obtain prior to submitting application.

PERSONNEL:

• Reclassification of Account Clerk Typist – desk audit to reclassify the position to Office Specialist II.

RESOLUTIONS:

- Re-establish Prior Year 2021 Capital for 222 Budget for re/EMO
- Appropriation of Funds 2021 Hannand Security Grant, Modify 2021 Budget
- Authorize to Reclassify Ascount Cerk Tpist & Office Specialist II Emergency Services
- Authorize to Apply for SICC 1 Frant

**Committee agreed to move these resolutions forward

PROBATION – Brian Cain:

FINANCIAL:

• Budget on track for 2022

OLD BUSINESS:

- Juvenile Specialized Supervision Program the person who accepted the full-time
 position had to decline the job. The Insurance offered by Cayuga Counseling was
 fiscally prohibitive. At this time probation would like to explore the option of
 terminating the contract with Cayuga Counseling and add a position at Probation.
- Probation Staff volunteering in community Staff disbursed mask and instant COVID kits, help fill freshman swag bags and attend veteran's breakfast to give an overview of services offered through the Probation Department.
- Non-Secure Detention information two non-secure detention facilities have been contacted and asked to provide draft copies of contracts.

NEW BUSINESS:

and the

- Collaboration with Veteran's Services -- plans to partner with the Director of Veteran's Service through participation in the Expiration of Term of Service (ETS) sponsorship program. Providing mentors for active duty military members who are preparing transition to civilian life.
- Plan to fill Accounting Associate III position Sherri Harris will be retiring in March. There is currently no list. Plan to bring a reso in April after the 20 days that Probation Assistant Lisa Baker and Secretary to the Director of Probation Kristen Kallin have been doing the Accounting Associate III position.
- Partial armament of probation update the goal is to have a comprehensive proposal by the Fall of 2022.
- New vehicle Probation made inquiries into the process of ordering a new Probation vehicle in the 2022 budget.

PERSONNEL:

- One vacant Probation Officer 1 position
- One unfunded Probation Officer 1 position

RESOLUTIONS:

Re-appointment of Ilternatives to corceration (ATI) Board members

**Committee agreed to nove this resolution forward

EXECUTIVE SESSION:

Brian Cain requested an Executive Session. Co. Leg Ed Hollenbeck made a motion; Co. Leg. Barb Roberts Seconded. Employee Salary and extra duties. Time commenced 3:10 PM; Time adjourned 3:19 PM. Attendance six (6) Legislators, County Attorney, and Deputy Legislative Clerk.

<u>SHERIFF -- Gary Howard:</u>

FINANCIAL:

• Year-to-date Budget update – Expenditures are at \$961,564 which is 18% of the budget.

OLD BUSINESS:

- Update on Labor Issues Negotiations are ongoing no date set.
- Update on litigation issues None
- Update on inmate population as of this morning there is 53 inmates

Public Safety Committee Meeting

 Update on projects – Black Creek upgrade complete; still waiting on replacement monitor. Live Scan upgrade complete, waiting on printers and software configurations. This will be used for juvenile and pistol permits. Jail refrigerator and freezer replacement project completed. Jail EMR complete, waiting CBH to implement.

NEW BUSINESS:

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12.12

• Jail building issues – Female pod sink leaking. Buildings and Grounds jackhammered the floor and had a company come in to see where the issue is.

PERSONNEL:

• Update on vacancies – currently 3 open Correction Officers position; 1 open parttime cook; 2 Deputies in field training and 2 Deputies attending the police academy; and 1 open part-time Dispatcher.

RESOLUTIONS:

- Authorize the Submission of PTS (Police Traffic services) Frant Application
- Authorize the Submission of the 2021-2022 PS Perations Grant
- Authorize the Acceptance of Coz, PTS Gnint, Appropriate Funds and Modify 2022 Budget
- Appropriation of Funds 2021 Nomewood Security Grant Modify 2021 Budget
- Donation of Sick Time

**Committee agreed to move these resolutions forward except Donation of Sick Time. They wanted to discuss further in an Executive Session.

EXECUTIVE SESSION:

Sheriff Howard's Executive Session requested by the County Legislators present. Co. Leg Ed Hollenbeck made a motion; Co. Leg. Barb Roberts Seconded. Employee Benefit Time. Time commenced 3:19 PM; Time adjourned 3:50 PM. Attendance six (6) Legislators, County Attorney, and Deputy Legislative Clerk.

Respectfully submitted,

Kristen Kallin Secretary to the Director of Probation—February 10, 2022



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FOR 2022 12							
ACCOUNTS FOR: A General Fund	OR1G1GAL APPROP	ADISTRAS/	REVISED BUDGET	a 10 ACTIMI.	ENCOMBRANCES	AV& FLABLE BUDGET	PC1 USE/COL
A3020 Public Safety Communication E							
ASO20 S20090 Computer ASO20 S20130 Equipment (Not Car ASO20 S40000 Contract Expense ASO20 S40350 Office Equip Maint ASO20 S40510 Radio Repairs ASO20 S40510 Radio Repairs ASO20 S40660 Telephone ASO20 S81088 State Retirement F	$\begin{array}{c} -185,000\\ 0\\ 578,259\\ 1,000\\ 28,000\\ 12,000\\ 500\\ 444\\ 0\\ 300\\ 33,489\\ 31,000\\ 54,738\\ 32,335\\ 12,243\\ 0\\ 0\\ 56,79\\ 152,703\\ 146\end{array}$		$\begin{array}{c} -185,000\\ 0\\ 578,259\\ 1,000\\ 28,000\\ 28,000\\ 12,000\\ 500\\ 444\\ 0\\ 300\\ 0\\ 33,489\\ 31,000\\ 54,738\\ 32,355\\ 12,243\\ 0\\ 0\\ 679\\ 152,703\\ 146\end{array}$	$\begin{array}{c} -3,293.90\\ ,00\\ 0\\ 0\\ 0\\ 2,880.64\\ ,00\\ 2,880.64\\ ,00\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	$\begin{array}{r} -181,706.10\\ 00\\ 514,714.92\\ 1,000.00\\ 25,119.36\\ 4,301.00\\ 500.00\\ 444.00\\ 444.00\\ 300.00\\ 300.00\\ 5,305.78\\ 1,370.80\\ 42,786.26\\ 25,413.25\\ 9,893.20\\ 00\\ 553.34\\ 124,025.13\\ 118.72\end{array}$	1.8% .0% 11.0% .0% .0% .0% .0% .0% .0% .0% .0% .0%
3110 Sheriff							
A3110 412703 Shared Services Sh A3110 415100 Sheriff Fees A3110 42540 Licenses A3110 425950 Patrol Income A3110 426950 Porfeiture Of Crim A3110 42606 Forfeiture Of Crim A3110 427010 Refunds Of Prior Y A3110 427010 Refunds Of Prior Y A3110 43190 State Aid-SLETPP G A3110 433470 State Aid-SLETPP G A3110 433400 State Aid-SLETPP A3110 433900 State Aid-Bullet TA3110 433950 State Aid-Buckle U A3110 433952 NYS Legislative Gr A3110 433960 St Aid- Child Pass	$\begin{array}{c} -30,000\\ +80,000\\ -35,000\\ -7,000\\ -7,000\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{c} -30,000\\ -80,000\\ -35,000\\ -7,000\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$.00 -13,487.81 -4,830.00 .00 .00 -50.00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	-30,000.00 -66,512,19 -30,170.00 -7,000.00 .00 .00 .00 .00 .00 .00 .00 .00	.0% 16.9% 13.8% .0% .0% .0% .0% .0% .0% .0% .0

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FOR 2072 12							
ACCOUNTS FÓR: A General Fund	ORIGINAL APPROP	TRANERS/ ADJSTM15	REVISED BUDGET	Y TO ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PC1 ØSE/COL
Actional From General From Allo 443190 Fed Aid Bullet Pro A3110 41000 Part Time/Temporar A3110 510010 Part Time/Temporar A3110 510030 Overtime Pay Only A3110 510050 All Other(On Call, A3110 50050 All Other(On Call, A3110 520130 Equipment (Not Car A3110 520130 Data Processing A3110 530100 Data Processing A3110 530300 Legal A3110 530300 Contract Expense A3110 540020 Amunition A3110 540020 Contract Expense A3110 540020 Car Maintenance A3110 540020 Car Maintenance A3110 540030 Contract Expense A3110 54020 Automobile Fuel A3110 54020 Automobile Fuel A3110 540280 Investigations A3110 540280 Investigations A3110 540280 Office Equip Maint & R A3110 540280 Office Supplies A3110 540435 Asset Forfeiture E A3110 540436 Office Supplies A3110 540440 Permits, Fees, Ins A3110 540440 Postage A3110 540640 Postage A3110 540640 Postage A3110 540640 Pison Postage A3110 540640 Pison Pisicals A3110 540640 Pison Pisicals	2 659 357	0	2 659 357	300 089 42	.00	.00	.0% 11.3%
A3110 \$10020 Part Time/Temporar	60,909	ŏ	60,909	907.53	.00	60,001.47	1.5%
A3110 510030 Overtime Pay Only A3110 510040 Workers Compensati	142,900	12,150	155,050	15,021.73	.00	140,028.27	9.7% .0%
A3110 510050 All other (on Call,	75,000	õ	75,000	12,904.03	.00	62,095.97 8,234.98	17.2%
A3110 520191 Emergency Equipmen	5,000	0	5,000	615.03 239.80	149.99	8,234.98 4,410.20	8.5% 11.8%
A3110 530100 Data Processing	0	Ő	0	.00	.00	.00	. 0%
A3110 530330 Shared Services	ŏ	ő	0	.00	.00	.00	.0%
A3110 540000 Contract Expense A3110 540020 Ammunition	12 000	0	12 000	.00	.00	.00 8,153.74 41,335.77 22,169.30	.0% 32.1%
A3110 540070 Car Maintenance	48,040	-2,300	45,740	549.65	3,854.58	41,335.77	9.6%
A3110 540090 Clothing A3110 540093 Building Maint & 8	28,000	0	28,000	830.70	5,000,00	22,169.30	20.8% 51.4%
A3110 540220 Automobile Fuel	85,000	ŏ	85,000	6,809.05	57,070.24	4,859.82 21,120.71	75.2%
A3110 540280 Investigations A3110 540330 Legal Fees	10,000	2 300	10,000	268.62	4,551.54	5,179.84 7,300.00	48.2%
A3110 540335 Asset Forfeiture E	0	, i i i	0	.00	.00	.00	. 0%
A3110 540350 ASSet Fort, Exp-Re A3110 540350 Office Equip Maint	1,000	ŏ	1.000	86.09	234.68	.00 679.23	.0% 32.1%
A3110 540420 Office Supplies	15,000	0	15,000	1,187.76	499.91	13,312.33 26,000.00	11.3%
A3110 540470 Physicals	11,000	ŏ	11,000	.00	6,500.00	4,500.00	.0% 59.1%
A3110 540480 Postage A3110 540485 Printing/Paper	10,000	0	10,000	.00	8,850.00	1,150.00 8,691.31	88.5% 3.4%
A3110 540510 Radio Repairs	0,000	ŏ	3,000	.00	.00	.00	. 0%
A3110 540560 Repairs A3110 540620 Software Expense	2,000	0	2,000	.00	450.00	1,550.00	22.5% 98.0%
A3110 540640 Supplies (Not Offi	3,000	ŏ	3,000	.00	.00	.00 1,550.00 340.47 3,000.00	. 0%
A3110 540640 PLSUI Supplies -PLS A3110 540660 Telephone	11.000	0	11.000	.00 707.23	.00 8.315.57	.00	.0% 82.0%
A3110 540680 Tires	11,924	ō	11,924	520.00	.00	11,404.00	4.4%
A3110 540733 Training/All Other	5,000	Ŭ	5,000	3,400.00 2,190.80	.00 98.00	1,600.00 2,711.20	68.0% 45.8%
A3110 581088 State Rétirement F A3110 583088 Social Security Er	545,603	0	545,603	99,894.06	.00	445,708.92	18.3% 14.8%
A3110 584088 Workers Compensati	47,749	ő	47,749	8,367.45	.00	181,407.21 39,381.81	17.5%
A3110 584588 Life Insurance Fri A3110 585088 Unemployment Insur	920	0	920	142.51	777.49	.00	100.0%
A3110 585588 Disability Insuran	543	ŏ	543	91.35	.00	451.53	16.8%
A3110 586088 Health Insurance F A3110 588988 Fan Fringe	808,575	0	808,575	122,273.62	.00	686,301.24 472.71	15.1% 16.8%

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FOR 2022 12		in the second				wanaa ahaa a	
ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRASTRS/ - ADJS INTS	REVISED HUDGET	NTD ACTUAL	EUCOMERANCES	AVAILABLE BODGET	PCT UST./COL
(A3150 Jail)							
A3150 422640 Jail - For Other G A3150 422650 Jail - Inmate Forf A3150 427010 Refunds Of Prior Y A3150 427720 Misc Jail Revenue A3150 433920 State Aid-Jail/Bre A3150 43920 Federal Aid-Jail/B A3150 510010 Full Time A3150 510010 Full Time A3150 510030 Overtime Pay Only A3150 510040 Workers Compensati A3150 510050 All Other(On Call, A3150 520191 Emergency Equipmen A3150 540000 Contract Expense A3150 540000 Contract Expense A3150 540091 Bedding A3150 540091 Bedding A3150 540091 Garbage Disposal A3150 540210 Garbage Disposal A3150 540210 Garbage Disposal A3150 54030 Medical Expense A3150 540640 Supplies (Not Offi A3150 540640 Supplies (Not Offi A3150 540640 Supplies (Not Offi A3150 540640 Supplies (Not A3150 540640 Supplies (Not A3150 581088 Social Security Fr A3150 58088 Unemployment Insur A3150 585088 Unemployment Insur A3150 585088 Unemployment Insur A3150 585088 Health Insurance Fri A3150 585088 Health Insurance F A3150 588988 Eap Fringe	$\begin{array}{c} -150,000\\ -1,000\\ 0\\ -5,000\\ 0\\ 0\\ 2,539,995\\ 18,000\\ 110,000\\ 15,000\\ 15,000\\ 0\\ 0\\ 0\\ 8,000\\ 1,000\\ 20,000\\ 1,000\\ 1,000\\ 20,000\\ 1,000\\ 20,000\\ 1,000\\ 20,000\\ 1,000\\ 20,000\\ 1,000\\ 20,000\\ 20,000\\ 1,000\\ 20,000\\ 1,000\\ 20,000\\ 1,000\\ 20,000\\ 1,000\\ 0\\ 0\\ 726,363\\ 58,500\\ 26,000\\ 325,539\\ 26,000\\ 325,539\\ 26,000\\ 325,539\\ 26,000\\ 325,539\\ 2,100\\ 0\\ 776,144\\ 0\\ 603\\ 30\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$\begin{array}{r} -150,000\\ -1,000\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	$\begin{array}{c} -51,682.50\\ -52,54\\ 00\\ 00\\ 00\\ 268,147.90\\ 1,338.89\\ 00\\ 1,338.89\\ 00\\ 00\\ 666.48\\ 82.62\\ 974.00\\ 666.48\\ 82.62\\ 974.00\\ 119.98\\ 412.51\\ 00\\ 13,239.96\\ 56,357.23\\ 47,569.00\\ 2,335.74\\ 2,355.84\\ 2,35$	$\begin{array}{c} .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00\\ .00$	$\begin{array}{r} -98,317.50\\ -947.46\\ .00\\ -5,000.00\\ .00\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $	34.5% 5.3% 0% 0% 0% 0% 30.4% 0% 33.4% 0% 33.4% 0% 0% 0% 0% 0% 0% 10.6% 30.4% 0% 0% 0% 11.3% 99.9% 97.8% 92.1% 0% 17.8% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4% 16.9% 82.1% 0% 17.4
A3151 510010 Full Time A3151 510030 Overtime Pay Only	37,673 0	0	37,673 0	4,451.46 .00	.00 .00	33,221.94 .00	11.8% .0%

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ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	ADJS 1915	REVISED BUDGET	THE ACTUAL	LUCURBRANCES	AVATLABLE BODGET	PC1 054.7C01.
A3151 510050 All other(On Call, A3151 581088 State Retirement F A3151 583088 Social Security Fr A3151 584088 Workers Compensati A3151 584588 Life Insurance Fri A3151 585088 Unemployment Insur A3151 585688 Disability Insuran A3151 585688 Disability Insuran	6,817 2,637 735 0 0 16,789	0 0 0 0 0 0	6,817 2,637 735 0 0 16,789	.00 975.24 408.65 91.82 .00 .00 .00 1,995.39	.00 .00 .00 .00 .00 .00 .00	.00 5,841.49 2,228.68 642.78 .00 .00 .00 14.793.64	.0% 14.3% 15.5% 12.5% .0% .0% 11.9%

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ACCOUNTS FOR: H Capital Fund	ORIGISAL APPROP	TRAMERS/ ADJS1015	REVISED BUDGE 7	YED ACTUAL	ENGINEERANCES	AVATLABLI BUDGET	- PCT UST /CQL
H3020 Public Safety Communication E							
H3020 520990 E911 Backup Center H3020 521000 Not Assigned	0	0	0	.00 .00	.00	.00 .00	.0%
H3110 Sheriff							
H3110 433952 NYS Legislative Gr H3110 S20130 Equipment (Not Car H3110 S20620 Software Expense H3110 S21060 Car/Truck	0 0 126,195	0000	0 0 126,195	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 126,195.00	. 0% . 0% . 0% . 0%
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GRAND TOTAL	10,640,995	0	10.640.995	1,351,288,86	975,672,22	8,314,034.26	21.9%
	OR [G1//A] APPROF	AD 15 IMES	BLV1SED BUDGET	STD ACHIAL	LOA MORRANCES	AVATLABLI BIRGET	PCT USE/COL

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DATE: March 3, 2022

TO: Sheriff Howard

RE: March 8, 2022 Public Safety - Reference Notes

Personnel Issues:

1.1.1

1. Civil Office

a) There are currently (2) open part-time Deputy positions.

2. Corrections Division

- a) There are currently (2) open Corrections Officer positions.
- b) There is currently (1) open part-time Cook position.

3. Road Patrol

- a) There is (1) Deputy currently on light duty.
- b) We have (1) Deputy currently in field training (with FTO).
- c) We have (2) Deputies attending the police academy.
- d) There is (1) open Lieutenant position due to retirement.

4. E911 Emergency Communications Center

a) There is currently (1) open full-time and (1) open part-time Dispatcher position.

5. Records

a) All positions are filled.

6. Administration

a) All positions are filled.

Labor Issues:

1. T.C.L.E.A. negotiations are ongoing; no meetings are scheduled.

Litigation Issues:

None at this time.

Budget:

1. Revenues are at \$120,808 which is 24% of the budget. Expenditures are at \$1,383,402 which is 21% of the budget. Inmate Boarders are at \$97,855 which is 65% of the budget.

Current Projects:

- 1. Live Scan upgrade complete, waiting on printers and software configurations.
- 2. Jail EMR, complete, waiting on CBH to implement.
- 3. Spillman Training new CAD system.
- 4. Trimble Training 3D Scanner Crime Scene/Traffic Accident Reconstruction
- 5. Project Lifesaver

Miscellaneous:

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- Average daily inmate population for the month of January 2022 was 56. There were 17 Federal inmates and 2 boards-ins.
 Cycle Evaluation 2/16 and 2/17 Commission of Corrections.

Resolutions:

- 1. Re-Appoint Members to Traffic Safety Board.
- 2. Resolution Recognizing William White's 21 Years.

REFERRED TO:

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PUBLIC SAFETY COMMITTEE

RESOLUTION NO. -22

RE-APPOINT MEMBERS TO TRAFFIC SAFETY BOARD SHERIFF'S OFFICE

WHEREAS: The terms of the Traffic Safety Board members will expire March 31, 2022; therefore be it

RESOLVED: That the following members be appointed to the Traffic Safety Board for a term as follows:

TITLE	TERM
Tioga County Public Works Commissioner or Designee	4/1/22-3/31/25
Tioga County Emergency Services Director	4/1/22-3/31/25
Tioga County Sheriff or Designee	4/1/22-3/31/25
Tioga County Economic Development or Designee	4/1/22-3/31/25
Tioga County Public Health Director or Designee	4/1/22-3/31/25
Art Cacciola - Candor	4/1/22-3/31/25

REFERRED TO:

2.7.4

PUBLIC SAFETY COMMITTEE

RESOLUTION NO. -22

RESOLUTION RECOGNIZING WILLIAM WHITE'S 21 YEARS OF DEDICATED SERVICE TO TIOGA COUNTY SHERIFF'S OFFICE

WHEREAS: William White was hired as a part-time Guard on September 27, 1993 thru December 31, 1996 and appointed to the position of Deputy Sheriff on December 13, 2003; appointed to Road Patrol Sergeant on March 17, 2009; and appointed to Lieutenant of Road Patrol on June 11, 2020; and

WHEREAS: William White has been dedicated and loyal in the performance of his duties and responsibilities during his 21 years of service, thereby earning the respect of his colleagues and peers throughout Tioga County; and

WHEREAS: William White will retire from the Tioga County Sheriff's Office on February 28, 2022; therefore be it

RESOLVED: That the Tioga County Legislature, on its own behalf, as well as on behalf of the citizens of Tioga County, express sincere gratitude to William White for his 21 years of dedicated and loyal service to the residents of Tioga County; and be it further

RESOLVED: That this resolution be spread upon the minutes of this meeting and a certified copy be presented to this outstanding employee, William White.

REFERRED TO:	LEGAL/FINANCE COMMITTEE
	INFORMATION TECHNOLOGY COMMITTEE
	PUBLIC SAFETY COMMITTEE
	HEALTH AND HUMAN SERVICES COMMITTEE

RESOLUTION NO. -22 AUTHORIZE EXECUTION OF COOPERATIVE AGREEMENTS BETWEEN THE LAW DEPARTMENT, ITCS, SHERIFF, PUBLIC HEALTH, DSS, AND MENTAL HYGIENE

WHEREAS: Tioga County has implemented a Direct Charge Pilot Program that will maximize State reimbursement for legal and IT expenses while eliminating the administrative burden of charging all departments for those expenses; and

WHEREAS: The Law Department and ITCS will directly charge the Department of Social Services, Public Health and Mental Hygiene for its services and support pursuant to Cooperative Agreements; and

WHEREAS: The Sheriff's Department will directly charge the Department of Social Services for security services, escort, protection and transport services; and

WHEREAS: It may be necessary for the Budget Officer to make budget adjustments to reflect the budgeted amounts and year end actuals in the cooperative agreements between ITCS and DSS, Public Health and Mental Hygiene and to reflect the budgeted amount in the cooperative agreement between the Sheriff and DSS; therefore be it

RESOLVED: That the Legislature authorizes and directs the Chair to execute Cooperative Agreements between the Law Department and DSS, Public Health and Mental Hygiene; and be it further

RESOLVED: That the Legislature authorizes and directs the Chair to execute Cooperative Agreements between the ITCS Department and DSS, Public Health and Mental Hygiene; and be it further

RESOLVED: That the Legislature authorizes and directs the Chair to execute a Cooperative Agreement between the Sheriff's Department and DSS; and be it further

RESOLVED: That the Cooperative Agreements between DSS and the Law Department, ITCS and Sheriff shall be submitted to the New York State Office

of Temporary and Disability Assistance and the Office of Children and Family Services for approval; and be it further

RESOLVED: That the Budget Officer is authorized to make budget adjustments to reflect the budgeted amounts and year end actuals in the cooperative agreements between ITCS and DSS, Public Health and Mental Hygiene and to reflect the budgeted amount in the cooperative agreement between the Sheriff and DSS.