

Public Safety Committee Meeting

January 10, 1996

Present: Rod Bennett, Chairman  
Ron Truax  
Keith Palmiter  
Jim Graffrath  
Ed Sherman  
John Margeson  
John Walchli, Jr.

Keith Barber  
John Tucker  
David Sirianni  
Larry Scholes  
Judy Samber

JAN 16 1996

*J. Margeson*  
NOT  
APPROVED

Fire Advisory Board Reps:  
Dick Smith  
Bob Lester

Dick Sortore

Guest: Fay Gibson

Chairman Bennett called the meeting to order at 7:01.

On motion by Mr. Truax and seconded by Mr. Graffrath, the minutes of the December 13, 1995 Public Safety Committee meeting were approved.

**STOP/DWI**

Chairman Bennett noted Patty Regan, Coordinator, could not be present and that she had submitted a written report. (see attached to minutes)

**Public Defender**

Chairman Bennett called on Judy Samber for her report.

A request was submitted to get authorization and a referral to the Personnel Committee to change the step and grade of one of the non-unit staff in her department.

On motion by Mr. Truax and seconded by Mr. Palmiter, the request was approved.

**Probation Department**

Chairman Bennett called on Dave Sirianni, Director, for his report. Dave noted of previous discussion concerning how new sex offender regulations will effect his department. One requirement will be to photograph some clients.

A request was submitted to authorize the county to accept \$125.00 from the State for the purchase of a polaroid camera.

On motion by Mr. Truax and seconded by Mr. Palmiter the committee approved the request and the matter was referred to Ways and Means.

It was agreed that there will be a \$3.00 charge-back to the clients for the photos.

Dave reported that at a recent meeting he attended it was explained that a 25% reimbursement will be made by the State for operation of the county's Probation program.

There was some discussion on the electronic home detention program. Dave noted very few of the cases with clients eligible for this program are STOP/DWI related.

Larry Scholes commented that the program continues to free up space in the jail.

#### Sheriff's Department

Chairman Bennett called on Larry Scholes, Sheriff, for his report.

Larry submitted a request to have authorization to go to bid for the new radio console for his department. This item was budgeted in the Sheriff's 1996 budget. It will be requested to obtain a unit similar to the one recently purchased for the fire dispatch. Both units will be used in the new E911 dispatch center.

Larry submitted a request for a resolution to abolish a previous resolution regarding the full time deputy's position in the court system.

It was requested to create a correctional officer's position instead of a sheriff deputy's position to fill the vacancy in his department as a result of the transfer of staff to the court system.

On motion by Mr. Truax and seconded by Mr. Palmiter the committee approved the request. NOTE: County Attorney Prepare Resolution

#### Fire Service

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith noted the new fire dispatch console has been installed. Some areas are still being worked on as the old console is still operational. On February 3 there will be a test of the system including new tones for sirens and monitors.

Keith reported that vendors have been contacted for demonstrations for a new logging recorder in the dispatch center. Both digital type and optical disk formats are being looked at. Bid specs will be developed shortly.

The status of the dry hydrant project was noted. The grant funds have been received and the order for materials for 50 installations has been made. Some additional grant monies were noted from other sources.

The next Fire Advisory Board meeting on January 25 will address this subject and Keith invited all Public Safety Committee members. Soil and Water District office staff will be present to offer information on prospective sites using aerial photos of the county.

Keith explained that many requests are being made by residents to check carbon monoxide levels in homes. With the use of more in-home detectors, the fire service is being called much more frequently.

Currently, Keith and the two haz mat coordinators have monitors to check actual levels of carbon monoxide. Because of so many requests, Keith feels he may have to purchase more monitors.

The status of the rural numbering system for E911 was reported.

Keith showed some maps of the county that have been and are being developed to show correct telephone exchange, fire district and ambulance district boundaries. Other maps gave examples of the actual residential locations that have or will need house numbers applied.

Keith stated he is pleased with the assistance and the work being done by the Center for Governmental Research.

Keith was asked as to the estimated time the project for E911 will be completed. Possibly July was the time given.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director for his report.

It was noted that on January 11 there will be a county EMS Council meeting at which will be discussed the situation with the Cuba Hospital.

The hospital does not have a formal emergency room any more. Local ambulance squads are not sure which patients should be transported there. This matter along with the relationship with Olean General and the Olean "fly car" will be discussed.

The meeting adjourned at 8:25.



ALLEGANY COUNTY  
STOP-DWI OFFICE

PATRICIA REGAN  
COORDINATOR  
January 8, 1996

TELEPHONE  
716-268-7612 7389

FAX 716-268-9446

Dear Mr. Bennett,

RE: January 10, 1996 Public Safety Meeting

Due to a meeting conflict I am unable to be at this meeting. I made a commitment to speak at the Wellsville Kiwanis Club on the STOP-DWI Program before the 1996 Legislative schedule was available. Therefore I am submitting a written report.

Our December 1995 was Busy and Productive with the "Lights On For Life" Victim Campaign; Allegany County BOCES Wassail & Cookies; Project Zero Police Awards; and the Public Awareness 3D Display by the Dept. of Motor Vehicles.

Preliminary financial checks show conservative expenditures in 1995. 1995 Income Projections indicate DWI Fines received will cover the 1995 expenditures for the 2nd year in a row. Three years ago we were going in the direction of Budget costs rising above the income received.

The 1996 Police Municipal Contracts were mailed out December 28, 1995 after the Board Approved the 1996 Program Plan December 26, 1995.

The STOP-DWI Coordinator had a recent Article in the January 3-4, 1996 Cuba Patriot in response to the Police controversy in Cuba, N.Y. regarding DWI Arrests.

I am enclosing a nice thank you letter from the Allegany County MADD Organization regarding our article.

Future meetings are scheduled this month with Allegany County SADD Advisors; Allegany County MADD; and the Allegany County Law Enforcement on projects for 1996.

We are also in Process of completing our year end Financial and Statistical Reports.

I enclosed copies of this report for other Board Members.

Sincerely,  
  
Patricia Regan, Coordinator  
Allegany County STOP-DWI Program

PUBLIC WORKS COMMITTEE MEETING  
FEBRUARY 7, 1996  
AMENDED

PRESENT: K. Palmiter, R. Young, J. Walchli, E. Burdick, J. Mancuso,  
J. Margeson, R. Bennett, J. Graffrath, E. Sherman

GUESTS: Two Legislative Interns from Whitesville Central School

- AGENDA:
1. Approval of previous minutes
  2. Audit review
  3. Transfers
  4. Flood damage report as of 01/19/96
  5. Drug & Alcohol Policy
  6. Filling of two open positions
  7. 10:00 bid opening: trucks and maintenance of vehicles
  8. Snow & Ice report for January
  9. Year End Inventory reduced
  10. McHenry Valley Road posted bridges
  11. Caneadea Bridge on CR 46
  12. Personnel Change
  13. City of Olean Flood Debris Agreement
  14. Year End Recycling Report
  15. Hunt Engineers give update of projects
  16. Personnel Matter
  17. Solid Waste Law Change
  18. Right-of-Way

MAR 15 1996

*J. Margeson*

NOT  
APPROVED

1. Chairman Palmiter opened the meeting at 9:05 a.m. Motion by Mr. Burdick to approve minutes of January 3, 1996, seconded by Mr. Bennett. Carried.
2. No question on the audit.
3. No transfers.
4. Flood Report - Mr. Walchli wanted to begin by thanking Dick Young, Dave Roeske, Guy James, and all County Highway employees for their efforts during this emergency. They worked very well with every agency involved. Mr. Young continued by saying he would like to commend all the employees in DPW for contributing their essential help. Mr. Bennett stated that Town Highway Crews should also be commended. Mr. Young added all volunteer agencies, fire departments, ambulances, etc., should be recognized for their efforts too. Mr. Young wanted Committee to know that NYS DEC Official, Kenneth Taft, has issued the County permission to enter the streams until September, 1996 to repair flood damage.

In regards to closing schools due to State of Emergency, John Walchli has authority to do so, with recommendation from whom, John Tucker?

REFERRAL TO WAYS AND MEANS

1. Burdick would like to know if FEMA pays 75% and the State 25%. s question is to be referred to John Tucker who is attending eting in Cuba this morning to discuss municipality rsement.

5. Drug & Alcohol Policy has been implemented and employees will be given a copy of the policy. The County will be dealing with OCCUMED of Western New York and Jones Memorial Hospital.
6. Filling of two positions - Permission to hire two employees granted with the understanding that if employee is hired for solid waste their hours will be Tuesday through Saturday.
7. Mr. Mancuso informed Committee that he would like to request a change in job classifications for one position in solid waste. Because one of his employees transferred to highway and another employee bidding that position it leaves a HMEO II position vacant. Mr. Mancuso would like permission to abolish one HMEO II position and create one HMEO I position at the landfill. Motion by Mr. Bennett to abolish one HMEO II position and create one HMEO I position with the stipulation that the hours be Tuesday through Saturday, if the position is at the solid waste facilities, seconded by Mr. Burdick. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

8. Mr. Young stated in his Snow & Ice Report to Committee that there is still a waiting period to receive orders place to Cargill Salt, supposed to be 3-4 week delay is now longer. The order for Town's to only sand/salt intersections, hills and curves is still in effect on County Roads to try to conserve materials. Cargill is now getting salt from Akzo Salt in Livingston County and supplying it to the County. After discussing the current County snow plowing policy it was decided that negotiations with AFSCME are needed to have one person per truck instead of two.
9. Upon request of Mr. Bennett, Mr. Young wrote a letter to Miriam Morton regarding the bridge on CR 46. Town of Caneadea. This letter authorized a structural survey study to be completed and did not obligate the County to any type of action one way or another. After much discussion Mr. Bennett made a motion to appropriate a maximum amount of \$1,000.00 to pay for the study for the Bridge on CR 46, seconded by Mr. Burdick. Mr. Palmiter No. Mr. Graffrath No. Mr. Bennett Aye, Mr. Burdick, Aye, Mr. Sherman Aye      2 No      3 Aye      Carried
10. McHenry Valley Issue - Letter from Skuba Construction Materials requested bridges on County Road 11 be repaired in 1996. It is not feasible at this time. costs from the flood are still unknown and the State cut the O&M (Operating & Maintenance) Budget. No action taken at this time to be submitted for consideration at the first meeting in June, 1996.
11. Bids opened at 10:05 a.m. for the following:  
The Normal Maintenance of County Owned Cars and Light Trucks  
Bidders: Burt's Belmont Sunoco  
          Central Service  
          East Side Garage  
          Wholesale Tire  
  
1996 1/2 Ton 4x4 Pickup  
Bidders: Meyer-Barnard  
          Preston Auto/Truck

1996 3/4 Ton 4x2 Pickup  
Bidders: Meyer-Barnard  
Preston Auto/Truck

1996 (2) 1 Ton Cab-Chassis  
Bidders: Meyer-Barnard  
Preston Auto/Truck

Skidsteer Loader  
Bidders: Bobcat of Buffalo  
Lamb & Websters no bid returned bid with letter  
Rupp Rental & Sales Corp.  
S.C. Hansen, Inc.

Awards for the above listed items will be made February 26, 1996.

12. Mr. Mancuso presented Committee with a flood debris agreement with Cattaraugus County. Mr. Sherman made a motion to approve the agreement seconded by Mr. Burdick. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

13. Recycling Coordinator, Gretchen Gary presented a recycling report for 1995. Gretchen explained the changing recycling market and where the items from Allegany County go and what they are used for. Progress has been made in many areas and she was pleased to announce that many recyclables are now sent to a Allegany County Business. Mr. Walchli would like to thank the public for their active participation making the Recycling Program a success. Mr. Young would like to compliment John Mancuso and Gretchen Gary for a efficient system established for the Recycling Program in Allegany County.
14. Hunt Engineers presented drawings for the new 911 dispatch center located in the Sheriff's Department and discussed the plans. They also presented drawings for the project in the Old Courthouse and discussed the changes planned for the new heating and cooling systems of that building.
15. Motion by Mr. Bennett to go into Executive Session at 12:14 p.m., seconded by Mr. Sherman.
16. Motion to go out of Executive Session at 12:56 p.m. by Mr. Graffrath. seconded by Mr. Bennett. No Action Taken
17. Meeting adjourned at 12:57 p.m.

Respectfully submitted,

  
Richard A. Young, Superintendent  
Allegany County  
Department of Public Works

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

DATE: February 7, 1996

Request resolution abolishing one HMEOII position within  
Solid Waste and creating one HMEOI position.

FISCAL IMPACT: \$unknown

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

Public Safety Committee Meeting

February 14, 1996

APPROVED

Present: Rod Bennett, Chairman  
Ron Truax  
Keith Palmiter  
Jim Graffrath  
Ed Sherman  
John Margeson  
John Walchli, Jr.

Keith Barber  
John Tucker  
David Sirianni  
Larry Scholes  
Bill Timberlake  
Karl Graves

Fire Advisory Board Reps:  
Dick Smith  
Gib Helmer

Dick Sortore *J. Margeson*

Media: Cuba New Patriot

Guests: Sgt. David Gresham, NYSP  
Tim Aiken, Town Board of Wellsville  
Deb Aumick, Youth Fire Program

FEB 16 1996

Chairman Bennett called the meeting to order at 4:00.

On motion by Mr. Sherman and seconded by Mr. Palmiter, the minutes of the January 10, 1996 Public Safety Committee meeting were approved.

STOP/DWI

Chairman Bennett called on and introduced Sgt. David Gresham of the NY State Police, Wellsville.

Sgt. Gresham submitted a report regarding DWI related arrests by county law enforcement.

A request was made to authorize the county STOP/DWI department to allocate funds (budgeted in 1996) for the purchase of a new radar unit.

Sgt. Gresham noted the current unit is ten years old and was provided with STOP/DWI funds.

A demonstrator unit is available for \$995.00 and the State Police would be responsible to maintain and repair the unit, as in the past.

On motion by Mr. Truax and seconded by Mr. Sherman the committee approved the request.

John Walchli noted that the State Police representatives were welcome to attend the monthly Public Safety Committee meeting. Sgt. Gresham was also thanked for his and the department's help with the flood response.

Sheriff's Department

Chairman Bennett called on Larry Scholes, Sheriff, for his report.

At this time it was requested to open the bids received for purchase of the new radio console for the sheriff's dispatch.

It was noted only one bid was received. SAIA Communications submitted a bid for \$15,433 with a spare circuit board, \$10,933 without the board.

A letter was received from FM Communications indicating they were not submitting a bid.

On motion by Mr. Palmiter and seconded by Mr. Truax the committee accepted the SAIA bid pending review by the county attorney.

Larry discussed the matter of creating a full time nursing position for the jail. Currently, a county health nurse works part-time in the jail area and it is felt it is a full time job to handle all that is needed. It was requested to create a part-time county health nurse's position and transfer the current nurse doing the jail work to the full time jail nurse position.

On motion by Mr. Graffrath and seconded by Mr. Sherman the matter was referred to the Human Services Committee.

Larry reported the current jail population is fifty-three with thirteen males being housed out of county.

Probation Department

Chairman Bennett called on David Sirianni, Director, for his report.

Dave submitted a memorandum to request creation of an equipment account in the Alternatives to Incarceration budget and transfer \$3,900 from the Alternatives - Personal Services account (A3142.101) into the newly created A3142.201 equipment account. This will be for the purchase of computer equipment.

On motion by Mr. Sherman and seconded by Mr. Truax, the committee approved the request. **NOTE: County Attorney Prepare Resolution**

Another memorandum was submitted for approval to transfer \$9,000 from A3140.101 (probation personal services) to A3140.201 (probation equipment).

Also transfer \$2,500 from the STOP/DWI A1589.0 (revenue account) to the Probation A3140.201 (equipment account). The funds will be used to purchase computer equipment.

On motion by Mr. Graffrath and seconded by Mr. Truax, the committee approved the request. **NOTE: County Attorney Prepare Resolution**

Dave discussed some of the Probation Department 1995 annual report. (see report)

Dave commented on the effectiveness of the Youth Fire Program and thanked Deb Aumick.

An update was given on the status of the state budget regarding county funding. It is felt some of the funding cuts will be reinstated.

### Fire Service

Chairman Bennett called on Keith Barber for his report.

Deb Aumick of the Probation Department was introduced. She gave a status report on the operation of the Youth Fire Program that she is coordinating.

The program has been very active with twenty-six youths involved during 1995. Most youths were ages eight to fifteen.

There have been no repeats in the program so it indicates a positive effect.

Deb explained some of the activities and noted that some parents voluntarily participated.

This program will be promoted during fire prevention week. During that week a Utica Mutual Insurance representative will be presenting fire prevention programs to the youths.

John Walchli commented that he was pleased to have this program in the county.

Some discussion was made on getting insurance company support for this program.

Tim Aiken from the Town Board of Wellsville was introduced with some comments and questions regarding the E911 project.

Mr. Aiken asked Keith Barber when the service will be in effect. Keith anticipated sometime in June or July. There are still a lot of activities that need to be done to get address numbers assigned to phone customers.

It was explained there will be two primary answering points, one in Belmont operated by the county and one in Wellsville operated by the village.

Mr. Aiken was concerned for the need of two answering points. Some information was obtained from some surrounding counties. Some only have the one location to operate the whole county.

Keith explained that the E911 task force came up with the recommended proposal.

Mr. Aiken was told he should discuss the matter with the Village of Wellsville and that the county would be receptive to address the matter further.

Keith requested a resolution to create a petty cash fund for the Youth Fire Program. The account number would be A7314.483.

On motion by Mr. Graffrath and seconded by Mr. Sherman, the committee approved the request. **NOTE: County Attorney Prepare Resolution**

Keith updated the committee on the status of the carbon monoxide detection service provided by the county.

Discussion was made on the concern that the county should have a single designated vendor to work on all departmental radio equipment. The committee agreed and the matter will be addressed further.

Regarding the recent flooding, Keith noted that the county received fire mutual aid for equipment and manpower to assist with cellar pumping in the Wellsville-Scio area. Many departments responded from outside the county and assistance was well received.

There was one injury as a result of the outside help. The fireman was taken to Jones Memorial Hospital and later transferred back to his neighboring hospital.

Keith noted that the county received a bill of approximately \$900 from the State DEC for its help in recent fires in the county.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director for his report.

An update was given on the status of the federal flood assistance and noted municipalities have turned in Notice of Interest forms.

Federal Inspection Teams will be meeting with individual applicants, both local and county government to write up damage survey forms.

John Walchli noted a proclamation will be made later this year to honor all the volunteer fire and emergency responders for their continued help in this type of event.

The meeting adjourned at 5:35.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 2-14-96

A request is made for a resolution transferring \$9,000.00 from Probation Personal Services (A3140-101) to Probation Equipment (A3140.201).

Also, a request is made for the transfer of \$2,500.00 from the Stop-DWI Revenue Account (A1589.0) to the Probation Equipment Account (A3140.201).

The monies will be used to purchase computer equipment.

FISCAL IMPACT: Noted above

For further information regarding this matter, contact:

David A. Sirianni, Probation Department      268-9370 (H.P. 968-3268)  
Name and Department      Telephone Number

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 2/14/96

The fire service requests approval to establish a petty cash fund in the amount of \$50.00 in account number A7314.483 for the Youth Fire Program.

(Resolution required)

## FISCAL IMPACT:

For further information regarding this matter, contact:

Keith Barber, Fire Service  
Name and Department

268-5290  
Telephone Number

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 2-14-96

A request is made for a resolution which will create an equipment account in the Alternatives to Incarceration budget. The account number will be A3142.201.

From the ATI Personal Services Account (A3142.101) we will transfer the sum of \$3,900 to the newly created equipment account.

The monies will be used to purchase computer equipment.

FISCAL IMPACT: Noted above

For further information regarding this matter, contact:

David A. Sicianni, Director of Probation      268-9370 (H.P. 968-3268)  
Name and Department      Telephone Number

Public Safety Committee Meeting

March 13, 1996

Present: Rod Bennett, Chairman  
Jim Graffrath  
Ed Sherman  
Ron Truax  
Keith Palmiter  
Preston Lucas  
John Margeson  
John Walchli, Jr.

Keith Barber  
John Tucker  
David Sirianni  
Joe Embser  
Judy Samber

MAR 15 1996

Fire Advisory Board Reps:  
Dick Smith  
Gib Helmer

Bob Lester  
Dan Metcalf

Media: Cuba New Patriot  
Wellsville Daily Reporter

Guests: Dan Martelle  
Terry Loucks

NOT  
APPROVED

*J. Margeson*

Chairman Bennett called the meeting to order at 7:10.

On motion by Mr. Graffrath and seconded by Mr. Sherman, the minutes of the February 14, 1996 Public Safety Committee meeting were approved.

Assigned Counsel

Chairman Bennett noted Joe Embser, Assigned Counsel Administrator, was present.

On motion by Mr. Graffrath and seconded by Mr. Sherman, the committee moved into executive session to discuss a personnel matter.

On motion by Mr. Graffrath and seconded by Mr. Truax, the committee moved into executive session.

Defender

Chairman Bennett called on Judy Samber, Public Defender, for her report.

Some discussion concerning the eligibility of clients for a public defender. A form was handed out and reviewed that is available to use in determining use of the public defender.

A sliding scale used by Cattaraugus County was reviewed. It is determined and some form of payment is decided by the amount of the person's income.

In conclusion, it was decided that further review will be made and a meeting will be held with the magistrate's association to see if

a better procedure can be used to determine use of the county's public defender office.

Chairman Bennett thanked Judy for attending the meeting and discussing the matter.

#### Probation Department

Chairman Bennett called on Dave Sirianni, Director, for his report.

A request was submitted for a resolution to transfer \$1,500 from 3142.100 to 3142.421 in the Alternatives to Incarceration budget.

On motion by Mr. Graffrath and seconded by Mr. Sherman, the request was approved. **NOTE: County Attorney Prepare Resolution**

#### Fire Service

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith noted the status of the project to acquire three more carbon monoxide detectors for the fire service to use.

An incident was noted in the Richburg area of a carbon monoxide incident at a residence. When the fuel distributor that supplies the residence was called to check it out, they wanted to know who will pay for the call.

It was discussed and determined that the fuel supplier should be responsible to handle an incident to at least see if the heating system is correct and not leaking.

A report on the purchase of a new voice recorder for the dispatch center was given. The county attorney is reviewing the bid specs and will be sent out shortly. The current recorder has had one tape deck fail and is too expensive to repair.

Keith noted he will be sending two dispatchers to a training course in Montour Falls in May.

The matter of communications with the radio station during emergencies was discussed. Possibly the radio station(s) could obtain a tone activated receiver so that messages could be sent when phone lines are tied up. This will be worked on.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director, for his report.

John gave an update on the federal disaster assistance program for the February flooding.

48 applicants have applied for the public assistance program including:

29 towns, 8 villages, County DPW/Sheriff, 3 school districts, 4 fire districts, Cuba Lake District, the Friendship Library and the County Soil and Water Conservation District.

Under the Individual Assistance Program, 317 checks have been sent out totalling \$41,163.90 with many more applications are being reviewed.

**Other**

Dan Martelle of the Wellsville Ambulance Company asked about any decision by the county to eliminate the Wellsville PSAP for E911.

Chairman Bennett stated that for now, the county will continue to plan the location in Wellsville at the police department.

The meeting adjourned at 8:35.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 3/13/96

A request is made for a resolution transferring the sum of \$1,500.00 from Probation Alternatives to Incarceration Account No. A3142.100 to A3142.421.

The funds are to be used for computer training.

## FISCAL IMPACT:

Noted Above.

For further information regarding this matter, contact:

DAVID A. SIRIANNI, Director

Name and Department

716-268-9370 (Home: 968-3268)

Telephone Number

NOT  
APPROVED

PUBLIC SAFETY COMMITTEE

MAR 27 1996

March 25, 1996

*J. Margeson*

Present: Bennett; Sherman; Graffrath; Palmiter; Walchli;

Ed Sherman was named as the designee to attend the Fire Advisory Board meeting on March 28, 1996, on a motion by Graffrath, seconded by Palmiter and carried.

A motion was made by Graffrath, seconded by Sherman and carried, to approve an agreement with the Department of Agriculture and Markets for the Petroleum Products Quality Testing Program for the period April 1, 1996 through March 31, 1997, with reimbursement in the amount of \$4,071. County Attorney is requested to prepare a resolution.

A motion was made by Sherman, seconded by Graffrath and carried, to correct the minutes of February 14, 1996 with regard to the transfer of \$2,500 from the STOP-DWI A1589.0 (revenue account) to the Probation A3140.201 (equipment account). The minutes should have read "Transfer \$2,500 from STOP-DWI Account No. A3141.450 (contractual expense) to STOP-DWI Account No. A3141.208 (equipment) for the purchase of computer equipment". County Attorney is requested to prepare resolution.

A motion was made by Palmiter, seconded by Sherman and carried, to have an attorney/client consultation with County Attorney Sikaras.

A motion was made by Graffrath, seconded by Sherman and carried, that Robert Hutter of Wellsville, N.Y., be appointed as the Administrator of the Assigned Counsel Plan effective today for the remainder of the year with the annual compensation to be prorated in nine equal or near equal monthly installments. The County Attorney was requested to prepare a resolution and contract for consideration at the board meeting later today.

It was noted that Joseph Embser had acted as Administrator of the Assigned Counsel Plan since January 1, 1996 and a motion was made by Graffrath, seconded by Palmiter and carried, to compensate him for the period January 1 through March 7, 1996 in the amount of \$1,970. The County Attorney was requested to prepare a resolution and contract for consideration at the board meeting later today.

Meeting adjourned.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 3-15-96

A request is made for a resolution transferring \$2,500.00 from STOP-DWI Probation Account (A3141.450) to STOP-DWI Equipment Account (A3141.208) for Probation Dept. DWI Fine Collection Unit as approved by the STOP-DWI Coordinator and the Probation Director.

FISCAL IMPACT: STOP-DWI Fine Money

For further information regarding this matter, contact:

Patricia Regan, STOP-DWI Dept.  
Name and Department

268-9389  
Telephone Number

Public Safety Committee Meeting

April 10, 1996

MC  
APPROVED

Present: Rod Bennett, Chairman  
Ron Truax  
Jim Graffrath  
Ed Sherman  
Keith Palmiter

Keith Barber  
John Tucker  
David Sirianni  
Al Chamberlain  
Karl Graves

Fire Advisory Board Reps:  
Dick Smith  
Gib Helmer  
Dick Sortore

Bob Lester  
Dan Metcalf

*J. Morgan*

APR 11 1996

Chairman Bennett called the meeting to order at 4:06.

On motion by Mr. Truax and seconded by Mr. Palmiter, the minutes of the March 13 and 25, 1996 Public Safety Committee meetings were approved.

Chairman Bennett noted Bob Hutter, the newly appointed Assigned Counsel Administrator will be attending a near future meeting to discuss his activities and note some new ideas.

**Weights and Measures**

Chairman Bennett called on Al Chamberlain, Director, for his report.

Al discussed the matter of local legislation for item pricing. Samples were shown of shelf stickers. The State is currently reviewing what local legislation has been established.

Some consumers have noted that when they see no prices on shelves, they will not purchase the item.

It was suggested that store personnel be contacted to see if voluntary programs can be instituted.

**Probation**

Chairman Bennett called on Dave Sirianni, Director, for his report.

Dave gave an update on the electronic home monitoring program.

The State Court of appeals has indicated the use of this system to be illegal except for pre-trial sentencing, probation and other cases dealt with by the probation department.

Dave felt that it would not effect the use of this program in his department.

The program is used voluntarily and the wording used should allow its use to continue.

Dave noted that for February and March the county had received approximately \$4,000 in offenders' fees.

### Sheriff's Department

Chairman Bennett called on Karl Graves for his report.

A copy of a letter was handed out from one of the sheriff's clerks noting of a request for the filling of the vacant third clerk's position. Because of the increased work load, it was requested that the position be filled.

On motion by Mr. Palmiter and seconded by Mr. Sherman the committee approved the request to fill the position.

Chairman Bennett voted no as he felt that it could possibly be a part time position. Karl was asked to address this possibility.

Some discussion was made concerning what has been spent on housing out of county space for inmates. Currently the jail population does not require this.

### Other

Chairman Bennett noted of two young guests. Mr. Sherman introduced Joey and Jerred Avery who are relatives of his visiting from Buffalo.

### Fire Service

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith gave a status of the new voice recorder project. It is hoped bids will be received on the May 8 Public Safety Committee meeting.

Keith noted of continuing problems of incoming emergency phone calls. During peak use hours, the lines are sometimes busy. This matter is being addressed with the possibility of additional lines.

Keith noted that Deb Aumick and Linda Edwards will be attending a Public Fire Education Program at the State Fire Academy in Montour Falls.

Randy Swarthout and Althea Smith will be attending an advanced course for dispatchers, also at the Fire Academy.

A request was submitted for a resolution to transfer \$969.00 from A3410.413 (rental) to A3410.210 (equipment) for the purchase of two more carbon monoxide detectors.

On motion by Mr. Truax and seconded by Mr. Palmiter, the request was approved. **NOTE: County Attorney Prepare Resolution**

Keith noted of previous discussion regarding a radio receiver for the local radio station. Keith has talked to the station manager in Wellsville and he is receptive to this. They already have a scanner.

Public Safety Committee Meeting

May 8, 1996

NOT RECORDED

Present: Rod Bennett, Chairman  
Ron Truax  
Jim Graffrath  
Ed Sherman  
Keith Palmiter  
John Margeson

Bob Hutter  
Patty Regan  
Larry Scholes  
Bill Timberlake  
Dave Sirianni  
Keith Barber

Fire Advisory Board Reps:  
Dick Smith  
Dan Metcalf

Bob Lester

*J. Margeson*  
MAY 14 1996

Guests: Two Sheriff's Deputies

Chairman Bennett called the meeting to order at 6:57.

On motion by Mr. Graffrath and seconded by Mr. Truax, the minutes of the April 10, 1996 Public Safety Committee were approved.

Chairman Bennett introduced Mr. Robert Hutter, newly appointed Assigned Counsel Administrator.

Mr. Hutter noted he was not prepared for a formal report. The following were covered:

He has processed all known vouchers and is up-to-date.

Copies of a letter sent to members of the bar (see attached) were handed out.

Copies of a spread sheet of payments issued so far as well as an overview of the report were handed out. (see attached)

Mr. Hutter noted he is trying to get organized and up to speed.

Discussed financial ability (sliding scale) for defendants to pay back.

Noted of no way to determine the time spent by the Public Defender. The first call is made to the Public Defender's office before going to the Assigned Counsel program.

Mr. Hutter will meet with the Bar Association on Monday, May 13 to discuss his concerns and newly developed procedures.

Chairman Bennett suggested that preference be given to Allegany County Attorneys.

STOP/DWI

Chairman Bennett called on Patty Regan, Coordinator, for her report.

There were two state-wide projects in April.

Noted of program to recognize those doing a good job. An application was sent in for Wellsville Police Officer Robert Brooks.

Next week, May 13, he will be presented a certificate in appreciation of his work for the program, filling in reports and recapturing pertinent information.

Patty will be participating in a Dresser Rand Wellness Day, promoting STOP/DWI.

There will be a county-wide SADD program breakfast.

### Probation Department

Chairman Bennett called on David Sirianni, Director, for his report.

Dave noted of the Randolph Children's Home looking to locate a six bed facility in the Black Creek area. Ribbon cutting may take place by September of 1996.

Reported on the Electronic Monitoring Program. Up to seventeen units used with no impact on monthly billing. \$2.00 per unit was the rate budgeted, the difference being \$5,100. The monitoring contract is projected to be short by \$2,500. A shortfall in the monitoring fee budget if over ten units are out.

### Fire Service

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith requested approval to purchase a plectron monitor at \$349.00 to be assigned to the Wellsville radio station, WLSV/WJQZ. The request was approved on motion by Mr. Truax and seconded by Mr. Graffrath.

An estimate was given for an additional answering point for the E911 dispatch center. The one time cost would be \$600 and monthly increase of \$181.00.

On a motion by Mr. Graffrath and seconded by Mr. Sherman the proposal was approved.

Keith reported on the status of the E911 project. The address records of the phone company will be "frozen" May 31 and testing will begin August 15 and the system should be "on line" September 15.

Keith reminded the committee the new voice recorder bids are to be opened May 13 at 1:00.

Keith gave a report on the Youth Fire Program. Deb Aumick and Linda Edwards were very pleased with the program they attended at the Montour Falls Fire Academy held May 4 & 5.

Jim Graffrath will attend the May Fire Advisory Board meeting.

Office of Emergency Services

Keith gave John Tucker's report as he was not present.

It was noted that May 17-25 will be National EMS Week.

Chairman Walchli will be reading a proclamation noting of this at the May 13 Board meeting.

A report was given on the federal disaster assistance program as a result of the January flooding.

Thus far, municipalities and not-for-profits have received \$237,336 with \$70,685 pending payment.

Only nine of fifty applicants have received their payments. It is estimated the county should receive over \$1 million.

Sheriff's Department

Chairman Bennett called on Sheriff Scholes for his report.

A request was submitted to send out bids for two new civil cars. The bids will be opened June 12. \$30,000 has been budgeted for the vehicles.

On motion by Mr. Graffrath and seconded by Mr. Sherman the request was approved.

A resolution was requested to transfer \$30,000 from contingency to 3170.447 (other correctional agencies).

On motion by Mr. Truax and seconded by Mr. Palmiter, approval was given for the request. **NOTE: County Attorney Prepare Resolution**

On motion by Mr. Truax and seconded by Mr. Sherman, the committee moved into executive session to discuss a personnel matter.

On motion by Mr. Truax and seconded by Mr. Sherman, the committee moved out of executive session.

The meeting adjourned at 7:45.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC SAFETY

DATE: May 8, 1996

Request a Board Resolution to transfer \$30,000.00 from contingency to 3170.447 Other Correctional Agencies.

This transfer is necessary due to the number of our inmates housed in other jails. We originally had appropriated \$60,000.00. To date we have expended approximately 90 percent, leaving a balance of just over \$6,000.00

## FISCAL IMPACT:

\$30,000.00 from contingency

For further information regarding this matter, contact:

Sheriff L.W. Scholes  
Name and Department

268-9204  
Telephone Number

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# M E M O R A N D U M

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**DATE:** April 1, 1996.

**TO:** Members of the Allegany County Bar Association and other attorneys participating as Assigned Counsel in Allegany County area courts.

**FROM:** Robert G. Hutter, Allegany County Assigned Counsel Administrator.

**RE:** Allegany County Assigned Counsel Program.

I have been appointed by the Allegany County Legislature as the Administrator of the Assigned Counsel Program effective today. I expect this to be the first of several memos to you regarding the status of the program, current procedures and future changes in the program. My first priority is to process the backlog of vouchers I have inherited. I plan to meet with the Public Safety Committee of the County Legislature and the Allegany County Magistrates Association in May and will report back at that time. The purpose of this memo is two-fold: to inform you that future vouchers should be forwarded to me at A&A Plaza, P.O. Box 1137, Wellsville, New York 14895-4037, and to explain the voucher processing procedure.

The voucher processing procedure is as follows:

1. The attorney forwards to my office an original and two copies of the proposed voucher and affidavit complying with New York State County Law Section 722-b. The proposed voucher needs to be completed on both the front and the back. The purpose of the voucher is to set-out the in court hours, out of court hours and any disbursements, including but not limited to mileage, phone calls, postage and copies. Please submit time in fractions of an hour. The County has already returned some previously submitted vouchers to me because times are in minutes resulting in incorrectly transcribed hours and rates. In addition, the current mileage reimbursement amount is \$.31 per mile.
2. All vouchers will be logged in by me when they are received in order that they can be "tracked". Upon receipt of vouchers by me, an initial check of the affidavit and voucher is done by me for numerical accuracy.
3. One copy of the affidavit and a proposed order of approval by the appropriate judge is then sent by my office to the judge. I plan to have these sent to the judge within forty-eight (48) hours of voucher receipt.

4. When the order of approval has been received from the judge, I sign the voucher and submit it along with one copy of the affidavit to the County Legislative Office where it is audited by the County. The County Legislative Office requires vouchers from me at least seven (7) working days prior to submittal to the Public Safety Committee for preliminary approval for payment. The Public Safety Committee normally meets the second (2nd) week of each month.

5. Approvals from the Public Safety Committee go to final approval by the full County Legislature during the fourth (4th) week of the month.

To meet these timelines, it is necessary for me to have the judge-approved vouchers in my hands by the last Friday of the month to be approved by the Legislature by the end of the next month. My office will make every reasonable effort to expedite the vouchers. The submission by attorneys of "clean" and accurate affidavits will enhance this expedition.

My office was able to place several "old" vouchers into the April payment process. My office is attempting to have all of the backlogged vouchers in submission by the end of April. Needless to say, this has created a temporary (or at least I hope it is temporary!) madhouse. I ask you to please bear with me in the stabilization of the process. When the current backlog is processed, I will be contacting you again about changes in the process that are controllable by me.

Enclosed please find a few new vouchers which can be copied, front and back. Please use these new vouchers for future submissions.

---

NAME	COURT	RGH	AMOUNT	SENT	RETURNED	SUBMITTED
				TO JUDGE	FROM JUDGE	TO BELMONT
<b>ADELSTEIN</b>						
	Family (N108-114-95)		\$ 285.46			3/16/96
	Family (Q-225-95)	4/12/96	\$ 212.88			4/15/96
<b>BRAUTIGAM</b>						
	Family (N-125-128-95)		\$ 359.00			
<b>BULSON</b>						
	Village of Richburg (Sherlock)		\$ 58.33			3/16/96
	Village of Wellsville (Alien)	4/1/96	\$ 617.00	4/10/96	4/17/96	4/29/96
	Town of Wirt (Kemp)	4/1/96	\$ 123.60	4/10/96	4/19/96	4/29/96
	Town of Friendship (Jackson)		\$ 95.00	4/10/96	4/19/96	4/29/96
	Town of Friendship (Hamilton)		\$ 110.15	4/10/96	4/19/96	4/29/96
	Town of Friendship (Hotchkiss)	4/1/96	\$ 184.58	4/16/96	4/25/96	4/29/96
	Town of Friendship (Smith)	4/1/96	<del>520.83</del>	4/16/96	4/25/96	4/29/96
<b>CODDINGTON</b>						
	Village of Alfred (Cotton)		\$ 262.75			3/16/96
	Village of Alfred (Lanphear)		\$ 265.25			3/16/96
	Village of Alfred (McGregor)		\$ 276.77	4/6/96	4/12/96	
	Village of Alfred (Cornish)		\$ 171.12	4/6/96	4/12/96	
	Village of Alfred (Numeracki)		\$ 356.36	4/6/96	4/12/96	
<b>DAGON</b>						
	Village of Alfred (Green)		\$ 299.00			3/16/96
	Village of Alfred (Brown)		\$ 233.00			3/16/96
	Town of Alfred (Mansfield)	4/1/96	\$ 90.00	4/6/96	4/12/96	4/15/96
	Town of Alfred (Hamlin)	4/1/96	\$ 105.00	4/6/96	4/12/96	4/15/96
	Town of Alfred (Plank)	4/1/96	\$ 150.75	4/6/96	4/12/96	4/15/96
	Town of Alfred (Clark)	4/1/96	\$ 102.50	4/6/96	4/12/96	4/15/96
	Town of Alfred (Hamer)	4/10/96	\$ 157.25	4/18/96	4/25/96	4/29/96
	Town of Alfred (Washburn)	4/10/96	\$ 126.25	4/18/96	4/25/96	4/29/96
	Town of Alfred (Haisey)	4/10/96	\$ 92.50	4/18/96	4/25/96	4/29/96
	Village of Alfred		\$ 227.00	4/23/96		
<b>FARWELL</b>						
	Family (V-043-045-96)	4/12/96	\$ 186.25			4/15/96
	Family (V-254-92)	4/12/96	\$ 373.31			4/15/96
	Family (V-063-95)	4/12/96	\$ 180.00			4/15/96
	Family (N-140, 141-95)	4/1/96	\$ 263.89			4/29/96
	Family (O-129-95, O-131-95)	4/1/96	\$ 103.49			4/15/96
	Family (V-251-95)	4/1/96	\$ 87.69			4/29/96
	Family (O-119-95)	4/1/96	\$ 120.18			4/29/96
	Family (O-113-95 and V-328, 329-93)	4/1/96	\$ 175.46			4/15/96

<b>GUNNER</b>	Family (V-307-93)		\$ 179.29			3/16/96
	Village of Belmont (Webster)		\$ 186.51			3/16/96
	Village of Wellsville (Rose)	4/1/96	\$ 307.89	4/18/96		
	Village of Wellsville (Faulkner)	4/1/96	\$ 56.95	4/18/96		
	Family (B-16,17-95; J-2,3-96)	4/20/96	\$ 177.24			4/29/96
	Village of Wellsville (Doan)	4/20/96	\$ 292.42	4/23/96		
<b>HARDING</b>						
	Village of Alfred (Kellogg)		\$ 122.87			3/16/96
	Village of Alfred (Jackson)		\$ 102.28			3/16/96
	Village of Alfred (Coogan)		\$ 47.50			3/16/96
	Family (O-84-95)		\$ 497.97			3/16/96
	Village of Alfred (Ruszala)		\$ 256.28	4/6/96	4/12/96	4/15/96
	Village of Alfred (Golish)		\$ 180.86	4/6/96	4/12/96	4/15/96
	Village of Alfred (Cranmer)	4/8/96	\$ 337.34	4/10/96	4/18/96	4/29/96
	Family (V-211-93)	4/3/96	\$ 125.88			4/15/96
	Family (V-286-95)	4/3/96	\$ 122.50			4/15/96
	Family (N-1-96)	4/3/96	\$ 47.00			4/15/96
	Family (N-115, 116-95)	4/3/96	\$ 1,114.00			4/15/96
	Family (V-105-107-89)	4/1/96	\$ 157.85			4/15/96
	Family (O-25-95)	4/1/96	\$ 468.70			4/15/96
	Family (V-74-94)	4/1/96	\$ 68.94			4/15/96
	Family (V-58, 59-95, O-48-94)	4/1/96	\$ 735.52			4/15/96
	Family (N-125-128-95)	4/1/96	\$ 92.00			4/15/96
	Family (O-43-95)	4/1/96	\$ 40.56			4/15/96
	Family (O-109-95)	4/8/96	\$ 224.60			4/15/96
	Village of Alfred (Clark)	4/3/96	\$ 244.26	4/18/96	4/25/96	4/29/96
	Village of Alfred (Corrigan)	4/26/96	\$ 52.50	4/29/96		
	Village of Alfred (Jones)	4/26/96	\$ 204.48	4/29/96		
	Family (V-317-94, V-27-96)	4/26/96	\$ 130.00			4/29/96
	Family (O-38-96)	4/26/96	\$ 68.41			4/29/96
<b>HOWARD</b>						
	Town of Alfred (Wallace)		\$ 285.25			3/16/96
	Family (V-323, 324-94)	4/20/96	\$ 142.45			4/29/96
	Family (V-209-95)	4/20/96	\$ 173.62			4/29/96
<b>HUTTER</b>	Independence (Grover)		\$ 208.18			3/16/96
<b>MADSEN</b>	Family (V-178-95)	4/1/96	\$ 191.48			4/15/96
	Family (V-304, 305-94)	4/15/96	\$ 463.80			4/29/96
<b>MCDONALD</b>						
	Family (V-304-94)		\$ 171.40			3/16/96
	Family (V-253-255-94)	4/1/96	\$ 220.70			4/15/96
	Family (V-182, 183-95)	4/1/96	\$ 74.60			4/15/96
	Family (N-295, 296-93)	4/1/96	\$ 253.60			4/15/96
	Family (v-166-92)	4/1/96	\$ 195.20			4/15/96

<b>MILLER</b>						
	Family (V-197-94)		\$ 716.25			3/16/96
	Family (F-404-95)		\$ 111.25			3/16/96
	Family (V-249, 250-95)		\$ 172.50			3/16/96
	Family (N-71-94, V-197-94,					
	V-247-95, V-308-95, & J-1-96)	4/5/96	\$ 155.00			4/15/96
	Family (N-161, 162-95)	4/17/96	\$ 163.75			4/29/96
<b>MURPHY</b>						
	Family (N-295, 296-93)	4/6/96	\$ 413.75			4/15/96
	Family (N-5-10-95 &					
	N-71-73-99)	4/6/96	\$ 651.08			4/15/96
	Family (V-145-95)	4/6/96	\$ 264.83			4/15/96
	Family (V-176-95)	4/6/96	\$ 258.04			4/15/96
<b>PULLEN</b>						
	Family (V-158, 159-94 and					
	O-48-94)		\$2,826.85			4/12/96
	Family (N-17-95)	4/1/96	\$3,128.36			4/29/96
<b>TUTTLE</b>						
	Family (V-307, 308-93,					
	V-58-92 & K-10-11-95)	4/1/96	\$1,054.50			4/15/96
	Town of Cuba (D.B.)	4/1/96	\$ 170.00	4/18/96	4/25/96	4/29/96
	Town of Cuba (Reid)	4/1/96	\$ 77.50	4/16/96	4/20/96	4/29/96

Public Safety Committee Meeting

May 28, 1996

NOT  
APPROVED

Present: Rodney Bennett  
Keith Palmiter  
Ed Sherman

James Graffrath  
Keith Barber

MAY 29 1996

Chairman Bennett called the meeting to order at 1:20 pm.

*J. Mangison*

On a motion by Mr. Sherman and seconded by Mr. Palmiter approval was given to purchase a Voice Recording System as proposed by Seltronics Eyretel, Inc. at a bid price of \$29,421.50 plus \$990 for options for a total expenditure of \$30,411.50. This is for a E1000-32 channel recorder Model E-1000 16D DDS-2. Approved on a vote of 4 ayes, no nays.

This will require a resolution to transfer funds from revenue account A02 1589 R4 to E911 equipment account A3510.203.

**NOTE: County Attorney Prepare Resolution**

The meeting adjourned at 1:30 pm.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 5/28/96

The Fire Service requests a resolution to transfer \$30,412 from revenue account A02 1589 R4 to the E-911 equipment account A3510.203. This is to purchase a voice recording system for the fire/ambulance dispatch center.

## FISCAL IMPACT:

For further information regarding this matter, contact:

Keith M. Barber, Fire Service

Name and Department

268-5290

Telephone Number

MAY 30 1996

PUBLIC SAFETY COMMITTEE

May 28, 1996

NOT  
APPROVED

PRESENT: R. Bennett, J. Graffrath, K. Palmiter, E. Sherman,  
R. Truax

*J. Margeson*

The Committee was called to order at 12:45 p.m. by Chairman Bennett.

PREPARE RESOLUTION

As a result of previous discussions between the committee, J. Margeson and L. Scholes regarding the need for additional full-time staffing in the jail, J. Graffrath moved to offer a resolution to create four additional Correction Officer positions to be assigned shift work as the Sheriff sees fit. The motion was seconded by E. Sherman and passed unanimously.

PREPARE RESOLUTION

Additionally, the committee, on motion of R. Truax, seconded by J. Graffrath, voted unanimously to have prepared a resolution to transfer \$43,350.00 from A3150.103 (Jail Premium Pay) to A3150.101 (Jail Regular Pay) to fund the four new positions.

Public Safety Committee Meeting

June 12, 1996

NOT  
APPROVED

Present: Rod Bennett Keith Barber  
Ed Sherman John Tucker  
Jim Graffrath Dave Sirianni  
Keith Palmiter Larry Scholes  
Ron Truax Deputy Sue Clark  
John Walchli, Jr. Bob Wright  
John Margeson

*J. Margeson*

Fire Advisory Board Reps:  
Dick Smith

Dick Sortore

JUN 14 1996

Chairman Bennett called the meeting to order at 4:06.

On motion by Mr. Sherman and seconded by Mr. Truax, the minutes of the May 8 and May 28 Public Safety Committee meetings were approved.

A per diem request for Ed Sherman for attending the Fire Advisory Board meeting was submitted. The committee approved the request on motion by Mr. Graffrath and seconded by Mr. Truax.

Another per diem payment request was made for Chairman Bennett for attending an E-911 meeting. On motion by Mr. Palmiter and seconded by Mr. Sherman, the request was approved.

**STOP/DWI**

Chairman Bennett noted Patty Regan, Coordinator was not present and read a letter from Patty indicating she was at a State STOP/DWI Coordinators conference.

She has been voted a member of the State Association Committee.

Patty's letter noted of the recent awards breakfast held to honor some of the SADD Chapter members.

**Probation**

Chairman Bennett called on Dave Sirianni, Director, for his report.

A request was submitted for a resolution to approve the contracts for the Community Service Program and the Pretrial Program.

On motion by Mr. Truax and seconded by Mr. Palmiter the request was approved. **NOTE: County Attorney Prepare Resolution**

**Sheriff's Department**

Chairman Bennett called on Larry Scholes, Sheriff, for his report.

Larry noted that the bids for the two new civil cars were to be opened today. The notice had given 7:00 pm for the time. Larry requested approval to be authorized to open the two bid packages at 7:00 and make the determination of compliance and lowest bid.

On motion by Mr. Palmiter and seconded by Mr. Graffrath, the committee approved the request.

#### Real Property Tax Service

Chairman Bennett called on Bob Wright, Director, for his report.

Bob requested committee approval to release funds from the E-911 account for use to contract for the computer digitization of town tax maps. This will assist in the identifying of rural residents for the fire numbering system.

On motion by Mr. Palmiter and seconded by Mr. Truax approval by the committee was given.

Keith Barber noted he had a request to transfer funds from the E-911 revenue account to the fire service E-911 equipment account for the purchase of the new voice recorder, previously approved and bid. The committee directed a resolution for both transfers as noted above.

#### NOTE: County Attorney Prepare Resolution

#### Fire Service

Chairman Bennett called on Keith Barber, Fire Coordinator for his report.

There was discussion on the fact that the County Fire Convention will be held the same time as the July Public Safety Committee meeting. It was decided to change the Public Safety Committee meeting date to Thursday, July 11 at 7:00 p.m.

Some discussion was made on the status and progress of the E-911 project.

Keith commented on the excellent response by the fire departments to the fire above Carter Hardware in Wellsville. The Wellsville fire department did an excellent job in preventing the spread of the fire.

Chairman Bennett noted he had received word that there was concern for radio coverage in the Allentown, Willing and Alma areas.

Keith explained that the remote radio repeater had been temporarily removed on White Hill because of the lightning damage to the unit in Alfred.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director, for his report.

John noted that he had been given figures from the State that Allegany County applicants had received or were in the process of receiving \$963,839 in state and federal aid from the January flooding. This represents about half of the 50 applicants that applied.

John noted two of the three EMS radio repeaters have been replaced in Allegany County. The County is responsible for maintaining these radios. The remaining unit is in Cuba which is used by Cuba Memorial Hospital and Olean General Hospital to communicate with the local ambulances.

Fire Advisory Board

Dick Smith noted of the concern with RG&E and recent power outages. It seems that RG&E has taken increasingly longer time to restore power as well as longer times in response to shut off requests at fire scenes.

John Walcott will meet with Keith Barber to discuss this matter and write a letter to RG&E with these concerns.

The meeting adjourned at 4:45.

Public Safety Committee Meeting

July 11, 1996

JUL 15 1996

Present: Rod Bennett, Chairman  
Ron Truax  
Jim Graffrath  
Ed Sherman  
Keith Palmiter

Keith Barber  
John Tucker

*J. Morgan*

NOT  
APPROVED

Fire Advisory Board Reps:  
Dick Smith  
Dick Sortore

Bob Lester

Media: John Arden Hopkins - Cuba Patriot

Guest: Fay Gibson

Chairman Bennett called the meeting to order at 7:02.

On motion by Mr. Truax and seconded by Mr. Palmiter, the minutes of the June 12, 1996 Public Safety Committee were approved.

Chairman Bennett requested per diem payments for Mr. Bennett, Mr. Sherman and Mr. Truax for attending the recent SADD awards breakfast.

On motion by Mr. Graffrath and seconded by Mr. Palmiter the payments were approved.

**Sheriff's Department**

Chairman Bennett noted Sheriff Scholes was requesting approval to fill the four (4) newly created sheriff's department positions. On motion by Mr. Truax and seconded by Mr. Sherman the request was approved.

**Fire Service**

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith noted SAIA Communications will be completing the installation of the Fillmore fire radio repeater shortly. This will improve coverage in that area of the county.

There will be a need to obtain additional backup telephone lease lines from the county dispatch center to Corbin Hill for emergency use to operate the Fillmore repeater. On motion by Mr. Palmiter and seconded by Mr. Truax, the committee approved the request.

Keith explained the new voice recorder for the dispatch center should be installed next week.

Some discussion was made on the construction schedule for the new 911 center. Chairman Bennett stated that there has been a delay in obtaining some of the construction materials.

Bob Lester and Dick Smith thanked the legislature for the gift of the chain saws to be used by the local departments.

On motion by Mr. Truax and seconded by Mr. Palmiter the committee moved into executive session to discuss a personnel matter.

On motion by Mr. Truax and seconded by Mr. Palmiter the committee moved out of executive session, the meeting adjourned at 7:35.

SEP 10 1996

Public Safety Committee Meeting

September 6, 1996

NOT  
APPROVED

Present: Rod Bennett, Chairman  
Jim Graffrath  
Keith Palmiter  
Ed Sherman  
Ron Truax  
John Margeson

Dave Sirianni  
Keith Barber  
John Tucker  
Patty Regan  
Al Chamberlain  
Larry Scholes  
Bill Timberlake  
Sue Clark

Fire Advisory Board Reps:  
Dick Smith

Dick Sortore



Chairman Bennett called the meeting to order at 4:09.

On motion by Mr. Sherman and seconded by Mr. Truax, the minutes of the August 14, 1996 Public Safety Committee meeting were approved.

Chairman Bennett requested approval on a compensation for meeting attendance to the recent Fire Advisory Board for Mr. Graffrath.

On motion by Mr. Sherman and seconded by Mr. Palmiter, the committee approved the request.

The next Fire Advisory Board meeting will be September 26 and the Public Safety Committee members were invited to attend.

Probation

Chairman Bennett called on Dave Sirianni, Director, for his report.

Dave requested approval to transfer \$1,000 from 3140.101 (regular pay) to 3140.108 (comp pay).

On motion by Mr. Truax and seconded by Mr. Graffrath, the committee approved the request. (should be approved through John Margeson)

Dave requested approval for the contract renewal of the Intensive Supervision Program.

On motion by Mr. Truax and seconded by Mr. Sherman, the committee approved the request. NOTE: County Attorney Prepare Resolution

Dave gave an update on the "Project 360" program. A state rep will be in to meet with Dave to review the program in Allegany County. Hopefully, funding will be approved for this program.

Dave requested to fill a part time position in his department.

On motion by Mr. Sherman and seconded by Mr. Palmiter the committee approved the request.

#### STOP/DWI

Chairman Bennett called on Patty Regan, Coordinator, for her report.

Patty reported on the Labor Day "Blanket Patrol". There were articles in the papers on the event.

Patty wished to thank Al Kemp of the Sheriff's Department who coordinated the county-wide event. The "saturation patrol" vs the stationary road blocks were discussed.

There was discussion on the tri-county STOP/DWI Conference. Cattaraugus, Chautauqua and Allegany Counties will be involved. Students from different schools will be in attendance and it will be held at the Castle Restaurant in Olean.

#### Fire Service

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith noted of the status of the E911 project. Testing is scheduled for September 23 and should be operational on October 4.

There have been over thirty applications received for the new dispatcher positions. Keith hopes to interview eligible applicants next week.

Training requirements for the dispatchers were discussed. There will be need for both emergency dispatch training as well as the NY State Police (NYSPIN) teletype training. The sheriff's department has a certified instructor to do the NYSPIN training "in house". The other training will require certified instructors to be hired.

Public awareness on E911 was discussed. A mass mailing will be done by the post office to notify residents of their correct address.

Other discussion was made on how to get information to residents concerning the E911 system.

Possibly the phone company could have an insert put in with the customer's bill.

Keith was asked to look into information to use for a local law that could be established to address inappropriate calls using the 911 number.

Keith was given approval to proceed with the training program to get the dispatchers trained as needed.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director, for his report.

An update on the January flood disaster was given. The following funds were noted as received or pending:

National Resource Conservation Service (NRCS-403)	\$	9,000
FEMA 406 Public Assistance		3,147,457
FEMA 406 Individual and Family Grants		309,958
(as of 8/5/96)		\$ 4,357,415

There are more funds being anticipated as some applicants have not received all payments.

John noted he will be attending the annual Disaster Preparedness Conference September 17-19 in Albany. This is a good conference to meet other county emergency service directors.

John noted that he is working on a project to do aerial photography of the Genesee River. This will be needed to do some technical assessment to see about flood prevention and stream maintenance.

A meeting was held recently with Amo Houghton's staff, NRCS and Corps of Engineers to discuss stream clean up and maintenance.

#### Weights and Measures

Chairman Bennett called on Al Chamberlain to report.

Al was given a complaint about item pricing and scanning inaccuracies at the Fillmore Market Basket.

Item pricing was discussed and it was decided to continue to try to work with the merchants to get accuracy and compliance.

Al noted he will be continuing to assist other counties with bulk tank testing.

The meeting adjourned at 5:25 p.m.

SEP 9 1996

NOT  
APPROVED

PUBLIC SAFETY COMMITTEE

9/4/96

*J. Margison*

PRESENT: R. Bennett, K. Palmiter, E. Sherman, J. Graffrath

The committee met for the purpose of reviewing the several departmental budgets under its jurisdiction.

All budgers, based on the Budget Officer's appropriations, were unanimously approved.

Meeting adjourned at 3:30 p.m.

JEM:llc

Public Safety Committee Meeting

August 14, 1996

NOT  
APPROVED

Present: Rodney Bennett  
Keith Palmiter  
Ed Sherman  
Ron Truax  
Jim Graffrath  
Ed Burdick

Keith Barber  
Larry Scholes  
Bill Timberlake  
Dave Sirianni  
Patty Regan  
John Margeson

AUG 20 1996

Fire Advisory Board Reps:  
Bob Lester  
Dick Smith

Gib Helmer

*J Margeson*

Chairman Bennett called the meeting to order at 4:00 pm.

On a motion by Mr. Sherman and seconded by Mr. Truax, the minutes of the July 10, 1996 Public Safety Committee were approved.

**Probation Department**

Chairman Bennett called on Dave Sirianni, Director, for his report. Dave noted that the State budget has passed and the Probation Department budget will be reimbursed at 32% which is down from 35% in the current year. The pretrial program reimbursement was restored at the current year level. ISP is also approved at the current year's level.

**STOP DWI**

Chairman Bennett called on Patty Regan, Coordinator, for her report. Patty requested permission to replace a part-time typist position shared with the Probation Department. The fifteen hour a week position is split at 7 1/2 hours for each department. Filling this position will be a total of 15 hours per week to the STOP/DWI program.

On a motion by Mr. Palmiter and seconded by Mr. Sherman the committee approved the request.

Patty informed the committee that Assemblywoman Pat McGee will be attending the August 26 Legislative session for a STOP/DWI presentation to Officer Bob Brooks.

Letters will be going out to local judges indicating the availability of a licensed software program that will prove beneficial to them.

**Office of Emergency Services**

A request was submitted for a resolution to renew the contract with the FBI for tower space rental at the Corbin Hill tower site. This will be for the period of October 1, 1996 through September 30, 1997 at the annual rate of \$660.00

On motion by Mr. Palmiter and seconded by Mr. Truax, the committee approved the request. **NOTE: County Attorney Prepare Resolution**

**Fire Service**

A request was submitted to attend the JCC course - Public Safety E911 Telecommunications, October 7 through October 29, 1996. The request was denied on a motion by Mr. Graffrath and seconded by Mr. Truax.

Keith noted that part time dispatchers Emily Ormsby and Margo Jennings will be attending an Advanced Emergency Dispatch training session at Montour Falls. The tuition cost is \$390.00 which is reduced by a \$370.00 scholarship.

Keith reported that the E911 center will start testing on September 3, 1996 with the anticipated date for going on-line in early to mid October. This created discussion of acceptable telephone calls on 911.

**Sheriff's Department**

Chairman Bennett called on Larry Scholes, Sheriff, for his report.

A request was submitted for a resolution to authorize the Board Chairman to sign the current Southern Tier Regional Drug Task Force contracts with Chautauqua, Cattaraugus and Wyoming counties.

On a motion by Mr. Truax and seconded by Mr. Palmiter, the committee approved the request. **NOTE: County Attorney Prepare Resolution**

On motion by Mr. Truax and seconded by Mr. Graffrath, the committee went into executive session to discuss a personnel matter.

On a motion by Mr. Graffrath and seconded by Mr. Truax the committee moved out of executive session.

A request was submitted for a resolution authorizing the creation of a full time corrections officer. This officer will replace a full time deputy sheriff who will be assigned to the new E911 communications center.

The request was approved on motion by Mr. Truax and seconded by Mr. Sherman. **NOTE: County Attorney Prepare Resolution**

A request was submitted for the creation of two (2) full time civilian dispatcher positions and seven (7) part time civilian dispatcher positions. Such positions will be targeted under the fire service budget.

The request was approved on a motion by Mr. Sherman and seconded by Mr. Palmiter. **NOTE: County Attorney Prepare Resolution**

Keith noted that Basic Dispatcher and Emergency Medical Dispatcher training will be presented at the Allegany County Complex at a time to be scheduled.

The meeting adjourned at 5:05 p.m.

PUBLIC SAFETY COMMITTEE MEETING  
OCT. 9, 1996

OCT 15 1996

Present:

Rod Bennett, Chairman  
Ron Truax  
Jim Graffrath  
Keith Palmiter  
Ed Sherman  
John Walchli, Jr.  
John Margeson

Keith Barber  
John Tucker  
Bill Timberlake  
Patty Regan

NOT  
APPROVED

Fire Advisory Board reps: Bob Lester, Dick Smith, Dick Sortor,  
Dave Metcalf

Media: George Fillgrove - Wellsville Daily Reporter

Guest: Dan Martelle - Wellsville Volunteer Ambulance Corps.

Chairman Bennett called the meeting to order at 7:03. On motion by Mr. Truax and second by Mr. Palmiter, the minutes of the September 6, 1996 Public Safety Committee meeting were approved.

Chairman Bennett requested a resolution to ammend the County Fire Mutual Aid Plan. On motion by Mr. Truax and second by Mr. Sherman the Committee approved the request.

Note: County Attorney to prepare resolution

A second resolution was requested to deal with the assignment and loan of county owned property to local fire departments. On motion by Mr Sherman and second by Mr. Truax the request was approved.

Note: County Attorney to prepare resolution

Stop/DWI Chairman Bennett called on Patty Regan, Coordinator, for her report.

Patty thanked the Committee for allowing her to move to the new Stop/DWI office location in the Cooperative Extension building on County Road 48.

It was requested that the Stop/DWI .4 accounts for Xerox and Telephone be increased as these expenses will be more at the new location.

Patty noted of a telemarketing firm asking for donations for SADD. She is not sure if this is legitimate or if the funds would be appropriated to the local chapters.

Patty reported on her recent attendance to the State Coordinator's Conference. Many workshops were informative such as the road side sobriety check program. The state is starting to do

computer data collection on Stop/DWI statistics. This information will be very helpful for local programs.

Coalitions are being formed to focus on prevention programs. These include insurance companies, law enforcement agencies, etc.

The new Victim Impact Panel was discussed. This is a very good way to lessen repeat offenders by requiring them to meet with the panel.

Other safety issues were discussed such as seat belt use, bicycle safety and helmet use and drinking and speeding. Programs being conducted in other counties were discussed.

There will be a regional conference for SADD chapters on October 10 in Olean.

Other - Chairman Bennett called on Dan Martelle of the Wellsville Volunteer Ambulance Corps to discuss how 911 awareness has been done in the Wellsville area as they have had basic 911 for many years.

Dan said that education of the public is most important. Through the D.A.R.E. program, schools have been given many programs.

Another area of concern with the new Enhanced 911 system is getting correct addresses for the rural residents. Responders will have an easier time locating the residents if they are identified by a house number on or near the structure.

Keith Barber noted the County Volunteer Fireman's Association has purchased 50,000 911 stickers for residents to use and will be distributing them next week in anticipation of Enhanced 911 going on-line.

Other means of promotion were discussed to get the public educated to the system.

Fire Service - Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith requested approval for a lease program for two remote base stations for the Fire Service Communications System. These units, one in Cuba and one in Alma, will increase radio coverage to many areas of the county.

On motion by Mr. Truax and second by Mr. Sherman, the Committee approved the request.

Keith updated the Committee on the training program planned for the dispatchers. A course will start the last week in October.

Keith requested that the county adopt a local law like Niagara County's addressing the use of automatic fire alarm systems and the telephone. The use of 911 for these systems would not be acceptable. The systems would have to call a different number.

On motion by Mr. Palmiter and second by Mr. Sherman, the Committee approved the request pending review by the county attorney. Mr. Graffrath voted no because of an existing State law.

Keith noted he will be obtaining a C.A.D. (Computer Aided Dispatch) interface for the Wellsville 911 center.

The county dispatch center will be obtaining a fax machine and dedicated telephone line.

Currently, the E911 computer data base is being tested by dispatch and telephone company personnel. October 18th will be the date of official turn - over of the system to the county. There will be a luncheon at the Belvedere Restaurant for this event.

Office of Emergency Services - Chairman Bennett called on John Tucker, Director, for his report.

An update was given on the January flood disaster aid. John handed out a list noting of different programs and amounts received or pending. (See attached)

A report on a project to assess the Genesee River and damage done from flooding was noted. Aerial photo surveys will be done toward the end of the year. Priorities of different areas of the river will be compiled.

Sheriff's Department - Chairman Bennett called on Undersheriff Bill Timberlake for his report.

A resolution was requested authorizing the Sheriff to sign a renewal agreement with the Unified Court System for 1996 - 1997. This is a contract for court security.

On motion by Mr. Truax and seconded by Mr. Palmiter, the Committee approved the request.

Note: County Attorney to prepare resolution

Another request was made for a resolution to authorize the Chairman of the Board and the Sheriff to sign an agreement with Monroe County for security of Allegany County inmates held at the Rochester Psychiatric Center Forensic Unit.

On motion by Mr. Palmiter and seconded by Mr. Sherman, the request was approved.

Note: County Attorney to prepare resolution

On motion by Mr. Truax and second by Mr. Palmiter, the Committee moved into executive session to discuss a personnel matter.

On motion by Mr. Truax and second by Mr. Palmeter, the Committee moved out of executive session.

The Sheriff's department requested approval to create a temporary full time corrections officer position.

-On motion by Mr. Sherman and second by Mr, Graffrath, the Committee approved the request.

The meeting adjourned at 3:50PM.

JANUARY 1996 FLOOD AID FOR ALLEGANY COUNTY

(AS OF 10/7/96)

#403 - National Resource Conservation Service (NRCS) (Handled through Soil and Water District)	\$1,020,000
#404 - FEMA Hazard Mitigation Program V. Angelica, V. Belmont, T. Caneadea	\$829,359 <i>(pending)</i>
#406 - FEMA Public Assistance (Towns, Villages, County)	\$3,177,920
#406 - FEMA Individual and Family, SBA	\$309,958
Total	<u>\$5,337,237</u>

NOV 19 1996

Public Safety Committee Meeting

November 14, 1996

APPROVED

Present: Rod Bennett, Chairman  
Keith Palmiter  
Ed Sherman  
Jim Graffrath  
John Margeson  
John Walchli, Jr.

Keith Barber  
John Tucker  
Dave Sirianni  
Patty Regan  
Karl Graves

Fire Advisory Board:  
Gib Helmer  
Dick Sortore

Dick Smith

Media: John Arden-Hopkins, Patriot

Guest: Scott Sherwood, CGR



Chairman Bennett called the meeting to order at 4:02.

On motion by Mr. Sherman and seconded by Mr. Graffrath the minutes of the October 9, 1996 Public Safety Committee were approved.

Chairman Bennett requested someone to attend the next Fire Advisory Board meeting scheduled for November 21. Mr. Truax was appointed to attend.

**STOP/DWI**

Chairman Bennett called on Patty Regan, Coordinator, for her report.

Patty noted of the Red Ribbon Conference held in Olean recently for the SADD chapters of the western southern tier. Allegany County had five schools represented.

The Zero Tolerance law is now in effect. This addresses individuals under twenty-one years old drinking and driving. Patty met recently with nine law enforcement agencies to discuss enforcement of the new law.

An update was given on the Victim Impact Panel now being used. Some type of photo I.D. may be required to prove identity of individuals directed into the program.

Patty noted that the move to her new office has gone well. Some furniture has been borrowed and Carpet Town did a nice job on installing new carpet. She thanked those involved for their help.

It was noted National Drunk Driving Awareness month is coming up.

Patty requested that \$1,000 be transferred from .421 (education) to .208 (police equipment) for the purchase of equipment. On motion by Mr. Graffrath and seconded by Mr. Palmiter, approval was made.

**NOTE: County Attorney Prepare Resolution**

### **Probation**

Chairman Bennett called on Dave Sirianni, Director, for his report.

Dave requested a resolution to transfer \$338 from 3142.100 (personal services) to 3142.201 (equipment) and \$690 from 3142.800 (fringe) to 3142.201 (equipment) in the ATI budget.

On motion by Mr. Graffrath and seconded by Mr. Palmiter, approval was given. **NOTE: County Attorney Prepare Resolution**

Another transfer request was made in the Probation regular budget of \$1,600 from .201 (equipment) to .104 (comp pay) and \$2,400 from .416 (telephone) to .104 (comp pay).

On motion by Mr. Palmiter and seconded by Mr. Graffrath the approval was made. **NOTE: County Attorney Prepare Resolution**

Dave noted two probation employees were sent to the electronic home detention manufacturing center to view its operation. They will be videotaping the tour so the rest of his department will benefit.

### **Sheriff's Department**

Chairman Bennett called on Karl Graves, Sheriff's Department Lieutenant, for his report.

A request was submitted to transfer funds as follows:

- \$1,000 from .204 (motor vehicle) to .415 (xerox)
- \$ 160 from .204 (motor vehicle) to .419 (printing)
- \$ 100 from .204 (motor vehicle) to .416 (telephone)
- \$ 500 from .203 (administration) to .416 (telephone)

On motion by Mr. Graffrath and seconded by Mr. Sherman the committee approved the request. **NOTE: County Attorney Prepare Resolution**

Another request was made to transfer \$3,600 from 3170.447 (other correctional) to 3150.423 (food) and \$5,000 from 3170.447 (other correctional) to 3150.447 (medical). Refer to Ways and Means.

On motion by Mr. Palmiter and seconded by Mr. Sherman the request was approved. **NOTE: County Attorney Prepare Resolution**

Mr. Graffrath asked about any developments in the discovery of any pit bull dog kennels in the area. Karl noted that he will check with other departments and get any information he can on this matter as one incident has been identified.

### **Fire Service**

Chairman Bennett called on Keith Barber, Coordinator, for his report.

Keith introduced Scott Sherwood from the Center for Government Research (CGR) who has been contracted to help develop and complete the county numbering system. A report (see attached) was handed out noting of activities and expenditures of the project. One area of concern was the updates being made locally and sent to the phone company to be corrected and the corrections not being done. Sample maps were shown of the computerization being done of the county system. Coordination is being done with the county planner and the Real Property Tax office which will benefit many departments when completed.

Keith noted he is developing figures of the volume of calls and the different agencies called, police, fire and EMS. Keith feels with the current volume, a minimum of two dispatchers on duty will be required in the 911 dispatch center.

Currently training is being conducted for the dispatchers on use of the Police NYSPIN terminal for motor vehicle and law enforcement use. Shortly there will be an APCO certified dispatching course offered.

An update was given on the project to lease two repeaters, one to be installed in the Cuba area and the other in the Alma area. The units have been ordered.

Keith also noted he has been assisting the OFPC representative in conducting fire inspections of the county complex.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director, for his report.

John explained he has sent a booklet to all towns and villages that was supplied by the State Emergency Management Office on local disaster planning. It is hoped that mayors and supervisors will find the information helpful.

The last of the three county EMS radio repeaters has been installed. One is in Alfred, one in Belmont and the third in the Cuba area.

#### Other

Board Chairman, John Walchli suggested that safety concerns for driving the Elm Valley - Alfred area should be reinforced to the Alfred Tech and its students. With winter weather here already, students should be reminded to drive safely.

The meeting adjourned at 5:25.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 11-14-96

A request is made for a resolution that will provide for the transfer of funds from within the Probation Department Alternatives to Incarceration budget as follows:

\$338.00 from Personal Services (A3142.100) to Equipment (A3142.201)

\$690.00 from Fringe Benefits (A3142.800) to Equipment (A3142.201)

The total transfer request is \$1,028.00

**FISCAL IMPACT:** There is a surplus of funds in the ATI Account due to a Maternity Leave.

The transferred funds will be used to offset the costs of a Fax Machine and computer restitution program.

For further information regarding this matter, contact:

William Rohatka  
Name and Department

268-9370 CH P. 968-3268  
Telephone Number

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 11-14-96

A request is made for a resolution that will provide for the transfer of funds from within the regular Probation Department budget as follows:

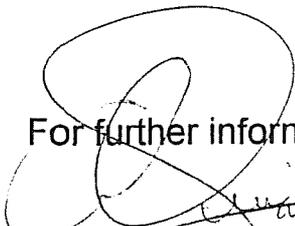
\$1,600.00 from Equipment (A3140.201) to Compensatory Time (A3140.104)

\$2,400.00 from Telephone (A3140.416) to Compensatory Time (A3140.104)

The total transfer request is \$4,000.00.

FISCAL IMPACT: Note above.

For further information regarding this matter, contact:

  
Quarrin Probation  
Name and Department

268-9370 (H.P. 968-3268)  
Telephone Number



# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC SAFETY

DATE: 11/14/96

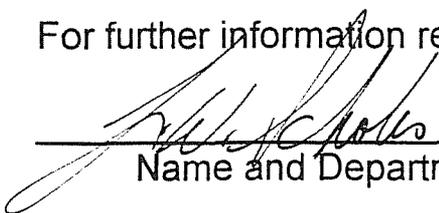
Request a Board resolution to authorize the following transfer of funds within my budget:

From:	To:	Amount:
3110.204(Motor Vehicle)	3110.415 (Xerox)	\$1,000
3110.204 (Motor Vehicle)	3110.419 (Printing)	160
3110.204 (Motor Vehicle)	3110.416 (Telephone)	100
3110.203 (Communications)	3110.416 (Telephone)	500
		<hr/>
		\$1,760

These transfers are necessary to meet shortages in the accounts specified.

## FISCAL IMPACT:

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Name and Department

268-9200  
\_\_\_\_\_  
Telephone Number

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC SAFETY

DATE: 11/14/96

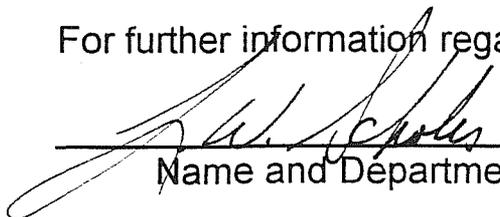
Request a Board resolution to authorize the following transfers of funds within my budget:

From:	To:	Amount:
3170.447 (Other Corr. Agencies)	3150.423 (Jail Food)	\$3,600
3170.447 (Other Corr. Agencies)	3150.447 (Medical)	5,000
		<u>\$8,600</u>

These transfers are necessary to meet shortages in the accounts specified.

## FISCAL IMPACT:

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Name and Department

268-9200  
\_\_\_\_\_  
Telephone Number

R E F E R R A L

NAME OF COMMITTEE:

Public Safety

MEETING DATE:

11/14/96

TO:

Ways / Means

RE:

Transfer of Funds

Transfers necessary to meet shortages in  
accounts listed:

From - 3170.447 (Other Corr. Agencies) to 3150.423 (Fair Food) - \$3,600.

3170.447 (Other Corr. Agencies) to 3150.447 (Medical) - \$5,000.

DATE REFERRED:

11/14/96

Rodney Bennett  
COMMITTEE CHAIRMAN

BY: Lee Cobb

# MEMORANDUM

TO: Keith Barber  
FROM: Scott Sherwood  
716-327-7064  
DATE: November 14, 1996  
RE: Status Report

Keith:

I didn't really take the opportunity to congratulate you on the official start - up of E-911 service in Allegany County when I was down last week. I know it represents a tremendous amount of hard work over the past several years on your part in particular, we are glad to have helped you expedite the process. Even though the system is up and running the work isn't over yet (probably never will be) and I wanted to update you with a progress report for the various tasks in the E-911 project.

Given the state of the telephone companies' databases we obviously had to prioritize their cleanup since this effort had the most direct effect on the accuracy and the cut-over schedule. In our proposal and contract we allocated money to this task that was hopefully sufficient to cover the work involved (see footnote at the bottom), recognizing that the level of work required could not be accurately assessed in advance. In my other 911 projects NYNEX was not the "Lead Telco", it was usually Rochester Telephone. I have not experienced a similar amount of paper - based review and correction ( and re-correction...) before. I gather from others I've spoken with recently that our experience is not unique. The end result is that the time and money associated with this part of the project exceeded the budgeted amount substantially. I should have raised my concerns earlier but I was hopeful we could reach an acceptable level of accuracy and still have sufficient funds to complete all other aspects of the project. As indicated in Connie's attached memo, we reached the 93% match rate last week. It is my understanding that NYNEX considers 85% to be acceptable. I'd feel better with 100% but as always the last few percent come at a much greater cost per record than the first 90%. We'd like to continue on with the remainder but we'll need to make adjustments to keep up the effort.

As you will remember, we got started on work last October (before we had a contract) in an effort to expedite the project, and continued to provide intensive support as the cut-over date approached

even though the project budget was depleted in order to maximize the match rate and deal with the issues related to the 593 exchange area. We are dedicated to a successful implementation effort and to satisfying the client. It is not my style to low - bid a project and then come back for more money along the way. We tried very hard to achieve the project goals within my original estimates but as I indicated above, this project had exceptional demands from the telephone company database end. Most of the other tasks are complete or nearly complete and we have a modest over-run to date.

Given the County's decision to go ahead with digitizing the tax maps, this more accurate base map should be integrated into the 911 base mapping and the TIGER file reshaped to follow the tax map rights - of - way. This task was not originally included in our proposal since a decision to proceed had not been made at that time and the county's in-house effort was not expected to be completed during the time frame of the 911 implementation effort. Perhaps we could discuss the funding required for this task and possible adjustments to the existing budget next time I come down. I believe with a modest additional investment, we can achieve all of the project goals in a timely manner. I'll give you a call to set up a convenient time.

Task #	Description	Cost	Comments	Status of Task
1	TIGER Centerline Road map with Address Ranges	\$15,000	Use TIGER File & Refine Shape, Address Coverage, Use SUNY/Alfred	Work is complete for towns and most villages. Some private, dirt roads do not have address ranges.
2	Review and Edit Telephone Co. Files*	\$25,000	Link to RPS and other files - cleanup Telco data	This task has been completed to the point that 90% of the telephone customer records have been matched to the MSAG. More work is required in areas where fire #s need to be assigned (e.g. Scio, Willing). This task exceeded its budgeted amount by \$20,000 - \$25,000 due mainly to the large number of rejected records and NYNEX methods.
3	Resolve confusing names and addresses, identify unique street names and assign ESNs*	\$17,500	Produce MSAG and distribute to all parties	This task has been completed to the extent permitted by the task budget. Other areas may require further attention.
4	GPS Reading at Each Structure/Physical Verification	\$17,500	\$17,500 Based on 7,000 @ \$2.50 each [ RG&E has 9,200 of the structures already, use students from Alfred]	Real Property File centroids were used for locating residences since all 30,000 properties in the county had usable points. These points may be further refined during the tax map project currently underway. GPS will be used for situations where multiple structures exist on a single parcel (e.g. trailer parks). This task is now ready to get under way.
5	G.I.S. Call Display	\$3,500		This task will be completed shortly using a modified version of the display developed for Livingston and Ontario counties.
6	Coordination Effort - G.I.S. Consultation with related depts. for maintenance	\$5,000	Coordinate with towns and villages, volunteer fire companies, Work with various departments on GIS Usage	This task is complete within the budgeted amount. Further coordination may be desirable, particularly with regard to the tax map conversion project.
7	Administration/Meeting	\$4,000		Completed.
	Direct Expenses	\$3,000	Computing, Mileage, Supplies, etc.	Expended.
	<b>TOTAL</b>	<b>\$90,500</b>		CGR has dedicated approximately \$10,000 beyond the budgeted amount as of 10/31/96, primarily due to much greater than expected effort on telco data cleanup.

\*Since the exact nature and extent of the work involved in completing these tasks can not be predicted at this time, a level has been proposed that would be likely to cover the needed effort. If the work becomes far more involved, the funding would need to be adjusted or the assignment transferred to the county.

327 Allegany Co. 911  
 ORIGINAL CONTRACT \$90,500.00  
 1996 CONTRACT \$70,483.78  
 1996 REVENUES \$0.00

Month: OCTOBER 31, 1996

Project Director: Sherwood

NAME	THIS MONTH		YEAR TO DATE	
	HRS	\$	HRS	\$
901 President	2.50	\$166.08	52.75	\$3,504.23
902 B. Manager	3.25	111.05	68.25	2,332.12
903 Arcesi	0.00	0.00	0.00	0.00
904 Croop	0.00	0.00	2.50	41.38
905 Duggan	70.00	1158.50	916.50	15,168.11
906 Lynn	0.00	0.00	212.00	4,574.96
907 Sherwood	4.00	183.16	286.50	13,118.86
908 Bond	0.00	0.00	0.00	0.00
909 Gardner	0.00	0.00	0.00	0.00
910 Hurley	0.00	0.00	0.00	0.00
911 Wheatley	0.00	0.00	0.00	0.00
912 Sokaris	0.00	0.00	1.50	33.35
913 Sell	0.00	0.00	0.00	0.00
914 Pryor	0.00	0.00	0.00	0.00
915 Young	0.00	0.00	0.00	0.00
916 Smith	0.00	0.00	385.50	2,891.25
917 Flapp	0.00	0.00	0.00	0.00
918 Griffith	0.00	0.00	0.00	0.00
919 Batterson	0.00	0.00	0.00	0.00
920 Hiatt	0.00	0.00	0.00	0.00
921 Atwater	54.00	405.00	271.50	2,036.25
922 Wimer	7.00	52.50	119.00	892.51
923 Sumner	0.00	0.00	0.00	0.00
924	0.00	0.00	0.00	0.00
925	0.00	0.00	0.00	0.00
926	0.00	0.00	0.00	0.00
927	0.00	0.00	0.00	0.00
STAFF TOTAL		2,076.29		44,593.02
BENEFITS (ST * .24)		498.31		10,702.32
INDIRECTS ((ST + BEN) * .40)		1,029.84		22,118.14
SUBTOTAL: STAFF RELATED COSTS		3,604.44		77,413.48
COPIES		24.75		355.77
TRAVEL		173.94		1,012.92
POSTAGE		2.48		145.92
CONSULTANT		0.00		975.00
OTHER DIRECT CHARGES		0.00		600.29
SUBTOTAL DIRECT CHARGES		201.17		3,089.90
SUBTOTAL DIRECT & STAFF RELATED		3,805.61		80,503.38
INTER-PROJECT CHARGES		0.00		0.00
INTER-PROJECT REVENUES		0.00		0.00
NET PROJECT COST		3,805.61		80,503.38
REIMBURSEMENT:				
CENTER CONTRIBUTION		3,805.61		10,019.60
TO BE BILLED		0.00		0.00
CONTRACT		0.00		70,483.78
REVENUES		0.00		0.00
BALANCE REMAINING:	PREVIOUS YEAR(S) EXPENDITURES	20,016.22		
CONTRACT	0.00			
REVENUES	0.00			
PERCENTAGE CONTRACT EXPENDED		111.1%		

# MEMORANDUM

TO: Keith Barber  
FROM: Constance Duggan  
716-327-7063  
DATE: November 14, 1996  
RE: E911 Total Customers

Keith, as I mentioned in our telephone conversation, I was able to obtain the true numbers on the total number of telephone lines involved in the E911 project from NYNEX. This number may vary a small amount from day to day as people turn phones on and off daily, but this is the total as of October 23, 1996. Considering this total, by CGR's figures of how many TNs remain without valid fire number addresses, the 911 database is at a 93% match rate (only 6%-7% error rate).

I am also in the process of obtaining a "short list" of the remaining customers that do not have valid fire number addresses according to the master database of telephone numbers. I will keep you posted on that progress.

<u>Tel. Co.</u>	<u># of Customers</u>
NYNEX	18321
Citizens	5763
<u>Armstrong</u>	<u>336</u>
Total	24420

JW 6 593 3547 450 UPDATE CREDIT INFO UW 6  
 1F2 1BU CS PG 1/4 C P M  
 MARION R ANDERSON TB TD 0015 .08  
 SO 12-18-95 WLVL BDT 07 13 96 PBD 08 07 AMT DUE 10.91  
 OTN 716 593-3547  
 LN ANDERSON, MARION R I 2-3-89  
 LA @ ANDOVER RD, WELLSVILLE, NY+  
 14895 I 1-21-92  
 SA 3306 ANDOVER RD, WELLSVILLE,  
 NY+ 14895 I 10-20-93  
 LOC BLDG MOTEL/FLR 1/RM 1 I 10-20-93  
 ---BILL  
 BN1 MARION R ANDERSON 2-3-89  
 BCO % COOKS MOTEL 2-3-89  
 BA2 ANDOVER RD 2-3-89  
 PO WELLSVILLE NY 14895 2-3-89  
 ZLLS MA AS33155Z  
 TAR 015  
 12:58 080696 TYPE RESP NOTATION ACT FU-DATE REFL  
 AMS  
 MMF 4DU 070396 MXB NA NO ACTION TAKEN 14:37:48 NA 5079 P

Anderson, Marion R.  
 3306 State Route 417

15229; State Route 417  
 range: (2301-3650)  
 ESN: 526  
 TAR: 015

-----  
LEGANY COUNTY APU# 003

96/11/14 10:13:34

3  
SD 10:13 11/14

16) 593-3547

PERSON, MARION R

3306

STATE ROUTE 417

DG MOTEL FLR 1 RM 1

LLSVILLE

N=526        INP

S POLICE

LLSVILLE FIRE

LLSVILLE AMBULANCE  
-----

## TELEPHONE NUMBER (TN) CLEANUP

COMMUNITY	TAR CODE	PREVIOUS #S	NEW COUNT
Amity Town	001	na	48
Belmont Village	002	na	
Andover Town	003	na	
Andover Village	004	na	
Burns Town	005	na	101
Canaseraga Village	006	43/45	2
Centerville Town	007	na	
Cuba Town	008	na	
Cuba Village	009	na	
Friendship Town	010	na	66
Friendship Hamlet	011	na	13
Genesee Town	012	na	
Independence Town	013	na	
Scio Town	014&015	259/342	
Wellsville Town	015	372/492	70
Wellsville Village	016	104/112	51
Alfred Town	017	na	
Alfred Village	018	na	
Grove Town	019	131/150	2
Alma Town	020	160/186	28
Almond Town	021	na	
Angelica Village	022	9/25	15
Belfast Town	024	104/143	41

COMMUNITY	TAR CODE	PREVIOUS #S	NEW COUNT
Almond Village	025	na	
Clarksville Town	026	91/121	56
Bolivar Town	027	100/125	21
Bolivar Village	028	20/27	16
Birdsall Town	029	32/42	
Granger Town	131	na	
Richburg Village	500	3/3	4
Caneadea Town	501	58/92	39
Fillmore Village	503	na	
Hume Town	504	na	
New Hudson Town	505	138/168	51
Rushford Town	506	289/314	30
Ward Town	507	na	16
West Almond Town	609	48/97	53
Willing Town	509	390/493	
Wirt Town	510	274/294	39
Richburg Village	511	115/124	14
Allen Town	512	8/8	9

Please Note: The *na* in the Previous Number column is shown where the TN customers were not broken down for those areas and given in group format. The New Count column is the number remaining to be matched after two thorough passes. This information is up to date as of Nov. 14, 1996. We are continuing to obtain the complete list of TN customers from NYNEX Telephone Company (holders of the master 911 database).

## Wellsville Village

Allen Avenue	1	22	B	525	Wellsville Village	NYNEX	016
Andover Road			B	525	Wellsville Village	NYNEX	016
Bolivar Road	10	417	B	525	Wellsville Village	NYNEX	016
Breckenridge Avenue	1	66	B	525	Wellsville Village	NYNEX	016
Brooklyn Heights	22	46	B	525	Wellsville Village	NYNEX	016
Cameron Street	20	96	B	525	Wellsville Village	NYNEX	016
Carnes Court	1	2	B	525	Wellsville Village	NYNEX	016
Central Place	11	36	B	525	Wellsville Village	NYNEX	016
Chamberlain Street	1	150	B	525	Wellsville Village	NYNEX	016
Chestnut Street	25	74	B	525	Wellsville Village	NYNEX	016
Clark Street	20	114	B	525	Wellsville Village	NYNEX	016
Coats Street	19	47	B	525	Wellsville Village	NYNEX	016
Crescent Drive	11	100	B	525	Wellsville Village	NYNEX	016
Crowner Avenue	23	54	B	525	Wellsville Village	NYNEX	016
Cummings Circle	6	32	B	525	Wellsville Village	NYNEX	016
Cummings Place	38	56	B	525	Wellsville Village	NYNEX	016
Depot Street	10	13	B	525	Wellsville Village	NYNEX	016
Early Street	2	190	B	525	Wellsville Village	NYNEX	016
East Dyke Street	24	412	B	525	Wellsville Village	NYNEX	016
East Fassett Street	11	60	B	525	Wellsville Village	NYNEX	016
East Genesee Street	11	147	B	525	Wellsville Village	NYNEX	016
East Hanover Street	11	100	B	525	Wellsville Village	NYNEX	016
East Pearl Street	19	220	B	525	Wellsville Village	NYNEX	016
East State Street	17	360	B	525	Wellsville Village	NYNEX	016
Eaton Court	1	3	B	525	Wellsville Village	NYNEX	016
Ellis Heights Ave	1	10	B	525	Wellsville Village	NYNEX	016
Elm Street	17	54	B	525	Wellsville Village	NYNEX	016
Fair Street	15	22	B	525	Wellsville Village	NYNEX	016
Fairview Avenue	5	66	B	525	Wellsville Village	NYNEX	016

## Wellsville Village

Farnum Street	34	340	B	525	Wellsville Village	NYNEX	016
Fassett Lane	10	85	B	525	Wellsville Village	NYNEX	016
Franklin Street	23	176	B	525	Wellsville Village	NYNEX	016
Frederick Court	5	10	B	525	Wellsville Village	NYNEX	016
GTC Railroad Avenue	1	8	B	525	Wellsville Village	NYNEX	016
George Street	19	70	B	525	Wellsville Village	NYNEX	016
Grover Street	18	62	B	525	Wellsville Village	NYNEX	016
Hamilton Avenue	10	35	B	525	Wellsville Village	NYNEX	016
Hanover Street	1	90	B	525	Wellsville Village	NYNEX	016
Harder Place	129	139	B	525	Wellsville Village	NYNEX	016
Hermon Avenue	4	91	B	525	Wellsville Village	NYNEX	016
Highland Heights	1	70	B	525	Wellsville Village	NYNEX	016
Highland Place	33	35	B	525	Wellsville Village	NYNEX	016
Hill Street	23	143	B	525	Wellsville Village	NYNEX	016
Hillside Lane	8	18	B	525	Wellsville Village	NYNEX	016
Howard Street	12	135	B	525	Wellsville Village	NYNEX	016
Howe Terrace	1	8	B	525	Wellsville Village	NYNEX	016
Jefferson Street	16	119	B	525	Wellsville Village	NYNEX	016
John Street	7	55	B	525	Wellsville Village	NYNEX	016
Johnson Street	12	104	B	525	Wellsville Village	NYNEX	016
King Street	12	81	B	525	Wellsville Village	NYNEX	016
Lee Place	16	97	B	525	Wellsville Village	NYNEX	016
Lewis Place			B	525	Wellsville Village	NYNEX	016
Loder Street	15	200	B	525	Wellsville Village	NYNEX	016
Lombard Street	29	67	B	525	Wellsville Village	NYNEX	016
Loring Avenue	3	23	B	525	Wellsville Village	NYNEX	016
Lunn Court	10	21	B	525	Wellsville Village	NYNEX	016
Madison Street	14	441	B	525	Wellsville Village	NYNEX	016
Maple Avenue	1	250	B	525	Wellsville Village	NYNEX	016

Wellsville Village

Martin Street	11	59	B	525	Wellsville Village	NYNEX	016
McDowell Avenue	11	33	B	525	Wellsville Village	NYNEX	016
Meadowbrook Court	2	24	B	525	Wellsville Village	NYNEX	016
Miller Street	7	135	B	525	Wellsville Village	NYNEX	016
Nelson Avenue	24	39	B	525	Wellsville Village	NYNEX	016
North Broad Street	6	83	B	525	Wellsville Village	NYNEX	016
North Brooklyn Avenue	10	156	B	525	Wellsville Village	NYNEX	016
North Franklin Street	12	33	B	525	Wellsville Village	NYNEX	016
North Highland Avenue	10	490	B	525	Wellsville Village	NYNEX	016
North Main Street	4	590	B	525	Wellsville Village	NYNEX	016
O'Connor Street	33	240	B	525	Wellsville Village	NYNEX	016
Oak Street	20	73	B	525	Wellsville Village	NYNEX	016
Orchard Place	10	28	B	525	Wellsville Village	NYNEX	016
Osborne Street	10	59	B	525	Wellsville Village	NYNEX	016
Park Avenue	10	112	B	525	Wellsville Village	NYNEX	016
Park Lane East	8	67	B	525	Wellsville Village	NYNEX	016
Pine Hill Drive	4	53	B	525	Wellsville Village	NYNEX	016
Pine Street	10	213	B	525	Wellsville Village	NYNEX	016
Piper Place	1	6	B	525	Wellsville Village	NYNEX	016
Pleasant Street	19	84	B	525	Wellsville Village	NYNEX	016
Putzman Street	10	48	B	525	Wellsville Village	NYNEX	016
Railroad Avenue	3	106	B	525	Wellsville Village	NYNEX	016
Rauber Street	21	224	B	525	Wellsville Village	NYNEX	016
School Street	10	250	B	525	Wellsville Village	NYNEX	016
Scott Avenue	2	608	B	525	Wellsville Village	NYNEX	016
Seneca Street	14	160	B	525	Wellsville Village	NYNEX	016
South Broad Street	8	175	B	525	Wellsville Village	NYNEX	016
South Brooklyn Avenue	1	355	B	525	Wellsville Village	NYNEX	016
South Highland Avenue	6	100	B	525	Wellsville Village	NYNEX	016

**Wellsville Village**

South Main Street	1	480	B	525	Wellsville Village	NYNEX	016
Stevens Street	20	245	B	525	Wellsville Village	NYNEX	016
Sunnydale Avenue	3	108	B	525	Wellsville Village	NYNEX	016
Sunset Avenue	10	52	B	525	Wellsville Village	NYNEX	016
Trapping Brook Road	8	689	B	525	Wellsville Village	NYNEX	016
Washington Street	2	14	B	525	Wellsville Village	NYNEX	016
West Dyke Street	10	232	B	525	Wellsville Village	NYNEX	016
West Hanover Street	18	75	B	525	Wellsville Village	NYNEX	016
West Pearl Street	13	123	B	525	Wellsville Village	NYNEX	016
West State Street	8	363	B	525	Wellsville Village	NYNEX	016
Wheeler Place	24	50	B	525	Wellsville Village	NYNEX	016
Whitney Place	1	27	B	525	Wellsville Village	NYNEX	016
William Avenue	16	191	B	525	Wellsville Village	NYNEX	016
Windover East	59	59	O	525	Wellsville Village	NYNEX	016
Windover West	33	33	O	525	Wellsville Village	NYNEX	016
Witter Avenue	18	43	B	525	Wellsville Village	NYNEX	016

# Allegheny County, New York

## Mobile Home Park Locations-Caneadea Town-

JAKUBOWSKI, CHESTER S. C/O S

RICHMOND, HUGH T & BARBA

Knox

Shongo Valley Road

East Hill Road

Mill St

Allegany County, New York  
Mobile Home Park Locations

TAX MAP #	OWNER NAME	FIRE #	ROAD NAME
152.10-1-7	SNYDER, KENNETH	6336	SHAW RD
164.-1-43	GILES, RICHARD S. & 1	1407	WATER WELLS
125.-1-3.1	COSTELLO, KIM &	KATHL	KARR VALLEY RD
139.-1-32	TIMMER LAVERNE & JOYCE		WHITNEY VALLEY RD
139.-1-45	PATTON, MARY LOU		STATE RT 21
139.-1-48.1	PATTON, BARBARA		WHITFORD RD
139.-1-49.1	PATTON, BARBARA J.		WHITFORD RD
11			
139.-1-94	TIMMER LAVERNE & JOYCE		WHITNEY V. RD
159.-1-29.1	BOWEN, NORMA TRUSTEE	AMITY	PHILLIPS CREEK RD
171.-1-80.2	TULLAR, THOMAS		TRIANNA ST
1			
172.-1-18	MAYO, DAVID	7	PHILLIPS CREEK RD
185.-1-93.3	WATSON FARMS INC		INGRAHAM RD
216.-1-942.	LYNCH, CHARLES &	ELIZA	417 & E GREENWOOD
2			
217.-1-17	ROGERS, CAROLYN		SHOVEL HOLLOW
120.19-1-37	RODGER, RANDY B		EAST MAIN ST
105.-1-16.2	COUNTY OF ALLEGANY	C/O A	TABER TRAILER PARK
83.-1-8.11	CREGO, CARL		CO RT 16
260.5-1-12.	DUNBAR, KENNETH	C/O H	REED RD
111			
34.16-2-16.	FLINT, CLARENCE A &	ANNAB	ABER ST & MILL ST
1			
35.-1-39	SICK, FLOYD D		ST RT 70
35.-1-40	SICK, FLOYD D		ST RT 70
52.3-1-15	JAKUBOWSKI, CHESTER S.	C/O S	ROUTE 19
78.-1-21.21	RICHMOND, HUGH T &	BARBA	ROUTE 19
166.18-1-25	CLARK, GLENN E. &	WINIC	WOODRUFF ST
.1			
153.-1-1.1	TAYLOR, PAUL & MARLENE		CUBA LAKE RD
153.10-1-6.	ABOUNADER, JOHN		CLARK DIV
13			
153.10-1-62	HAMILTON, DEBORAH	C/O W	N SHORE RD
153.10-1-63	WAKEFIELD, STEVEN W		N SHORE RD
167.-1-25	WHITE, LAVERNE & NANCY		RT 408
192.-1-10	CUMMINS, BARRY		RT 305
170.-1-21	SCHLUA, CRAIG		BELVIDERE RD
182.12-2-24	BABBITT, ROBERT		41-43 E. MAIN ST.
183.5-1-7.1	STUCK, DONALD & MILDRED	C/O K	MAPLE GROVE
195.-1-3.4	SORTORE, MALCOLM & BONITA		ST RTE 275
270.-1-36.1	SKROBACK, MICHAEL		DEER CREEK
285.-1-8.1	PETERS, DARWIN L & DONNA	K.	SALT RISING
296.-1-48.2	SUNSHINE VALLEY INC.	C/O D	SUNSHINE VALLEY
297.-1-60.1	ANZIUINE, LAWRENCE &	KATHY	COLISEUM AVE
1			
27.17-1-8	AFFORDABLE GREAT	LOCAT	GENESEE ST.
294.8-1-1	WESTLAKE, VELMA		HARRIGAN RD.
295.5-1-61.	SUTLEY, MICHAEL G		COM. AVE
1			
140.-1-25	WAKEFIELD, RANDY B.	C\O W	CO. RD 7 & NEW
			MEXICO RD
76.-1-34.1	RYAN, JON G	8900	COUNTY ROAD 49
76.-1-934	RYAN, JON G		HILLCREST RD

Allegany County, New York  
Mobile Home Park Locations

TAX MAP #	OWNER NAME	FIRE #	ROAD NAME
77.6-1-1.1	WALKER, RICHARD & ELLA	8904	BALCOM BEACH ROAD
77.6-1-91.1	WALKER, RICHARD E & ELLA H		BALCOM BEACH RD
199.17-1-32	MAYO, DAVID J		W SCIOTA ST.
212.-1-41	FAULKNER, REGINALD CATHY		RIVERSIDE-ST RTE 19
225.20-1-37	WHITE, CHARLES D & JANE	35	FARNUM ST
238.8-3-54	GARDNER, ROBERT	62	RAILROAD AVE
239.10-1-8	JAMES, THOMAS H & PAT GRAHA	33	ANDOVER RD
226.-1-18.1	JORDAN, MARY E	3152	WIGHTMAN RD
226.-1-18.2	JORDAN, DONALD C & MARY C		WIGHTMAN RD
227.-1-9	HARLOFF, CHARLES & WILMA	2815	ANDOVER RD
239.-2-1.42	GRAHAM, DENNIS & ROBIN	2874A	TRUAX RD
252.-1-79	BABBITT, BEULAH REV. TRUST		STANNARDS RD
252.-1-80	BABBITT, BEULAH REV. TRUST	2117	STANNARDS R
266.-1-64.1	WEBER, DAVID C & MELODY		ROUTE 248
292.3-1-4.1	EMERSON, GEORGE & NANCY		ROUTE 19

Public Safety Committee Meeting

December 11, 1996

NOT  
APPROVED

Present: Rod Bennett, Chairman  
Ron Truax  
Keith Palmiter  
Ed Sherman  
Jim Graffrath

Keith Barber  
Patty Regan  
John Tucker

Fire Advisory Board Reps:  
Dick Smith  
Dick Sortore

Bob Lester

*J. Mergerson*

DEC 12 1996

Chairman Bennett called the meeting to order at 7:02.

On motion by Mr. Truax and seconded by Mr. Palmiter, the minutes of the November 14, 1996 Public Safety Committee meeting were approved.

There was discussion on the January meeting date and it was decided to move the meeting date from January 8 to January 15. This will be a 4:00 p.m. meeting.

**STOP/DWI**

Chairman Bennett called on Patty Regan, Coordinator, for her report.

Patty noted that she will be retiring and thanked the committee for their support over the years.

Chairman Bennett thanked Patty for her dedication and service.

Patty noted of a press release on holiday driving safety. The Lights On For Life Safety Campaign will be December 20. Motorists are asked to drive with their lights on that day.

There was discussion on the use of print media and billboards for awareness purposes. Patty noted MADD uses the billboard between Belmont and Scio.

Patty requested a resolution for board approval of the 1997 STOP/DWI Program Plan.

On motion by Mr. Palmiter and seconded by Mr. Truax the committee approved the request. **NOTE: County Attorney Prepare Resolution**

Patty was asked by the committee if she had someone to recommend as her replacement. She had a few people that she had talked to.

**Fire Service**

Chairman Bennett called on Keith Barber, Fire Coordinator, for his report.

Keith updated the committee on the project for the lease/purchase of two

remote radio repeaters. One for the White Hill location and one for the Cuba location. The Fillmore remote base has proved very effective in enhancing communications in that area.

The contract with CGR to do the rural numbering and mapping program was discussed. There were concerns made about the effectiveness of what has been done and what still needs to be completed.

A package was handed out with figures of additional costs requested by CGR.

After discussion it was decided to have John Margeson review the package and new proposal and to negotiate with CGR, on motion by Mr. Truax and seconded by Mr. Sherman. Chairman Bennett, Keith and John Margeson will meet to discuss this matter.

#### Office of Emergency Services

Chairman Bennett called on John Tucker, Director, for his report.

As point of information, John noted that there will be need of a transfer from .4 repairs to .2 equipment for the cost of a new scanner in the administrative vehicle. Also a shortage for the bill to replace the EMS radio repeater and antenna at Cuba. This will be done by the treasurer's office in the year end resolution. \$149.00 for the scanner and \$724.00 for the EMS equipment.

The employee/management safety committee submitted a request to create a temporary handicapped employee parking spot in the rear of the county complex to be used by employees who become temporarily disabled. This will allow the public handicapped spots to remain available to the public. Chairman Bennett noted he will meet with John Margeson and Dick Young to develop this.

#### Other

Chairman Bennett noted of the request for the new and re-appointments for the Fire Advisory Board. After reading the names by Keith Barber, the committee approved the request on motion by Mr. Truax and seconded by Mr. Sherman. **NOTE: County Attorney Prepare Resolution**

Some E911 matters were discussed briefly. Mr. Graffrath noted the county district attorney indicated currently existing laws should be adequate for enforcement of nuisance calls on the 911 system.

Keith noted of a 911 call from the Fillmore area that was defaulted to Wyoming County. Some of the Allegany County numbers that are being diverted to other counties are being identified and switch back to our county dispatch center. These are mostly two and four party line numbers.

The meeting adjourned at 8:10.

# MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: Public Safety

DATE: 12/12/96

In order to implement the approved 1997 STOP-DWI Budget, the 1997 STOP-DWI Program Plan must be approved by the County Legislature.

FISCAL IMPACT: \$124,175.00 in Drunk Driver Fines  
approved in the 1997 STOP-DWI Budget.

For further information regarding this matter, contact:

Patricia Regan, Coordinator  
Allegany Co. STOP-DWI Program

(716) 268-5394

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Name and Department

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Telephone Number