

Minutes

PUBLIC SAFETY COMMITTEE

Monday, April 23, 2012
7:00 P.M.
Jamestown Community College
Carnahan Building Room 123

MEMBERS PRESENT: Chairman Steve Szwejbka, Councilwoman Maria Jones

MEMBERS ABSENT: Councilman Paul Whitford

OTHERS PRESENT: Police Chief/Director of Public Safety Harry Snellings, Deputy Fire Chief Chet Harvey, Councilman George Spitale, Councilwoman Kim Ecklund

Chairman Szwejbka called the meeting to order.

The minutes of the April 16, 2012 meeting were approved.

Public Comment/Persons to address the Committee

No one appeared to speak.

NEW BUSINESS

Special Event Application – Downtown Jamestown Development Corporation – 2012 Riverwalk Concert Series.

The members approved the request.

Request from Fluvanna Community Church to hold a gathering on Tracy Plaza for the National Day of Prayer on May 3, 2012.

The members approved the request.

RESOLUTIONS

1. RESOLVED, that Mayor Samuel Teresi be and he hereby is authorized and directed to enter into an agreement with the County of Chautauqua for STOP-DWI services for a term of five (5) years beginning January 1, 2011 and ending December 31, 2015

subject to the approval of the corporation counsel as to form. Note: This item appears on the Finance Committee Agenda.

The members agreed that a resolution be prepared for the April 30, 2012 meeting.

2. RESOLVED that the Mayor and Police Chief be and hereby are authorized and directed to execute a Memorandum of Agreement with the County of Chautauqua to receive grant funds to be utilized by the Jamestown Police Department and the Chautauqua County Sheriff's Department in the amount of \$14,875. The Jamestown Police Department will receive \$7,437.50 of these funds. These proceeds will be used by the Jamestown Police Department to fund the purchase of a used vehicle for the Detective Unit. Note: This item appears on the Finance Committee Agenda.

The members agreed that a resolution be prepared for the April 30, 2012 meeting.

3. RESOLVED, That Lieutenants Andrew Finson and Bruce Sheldon be and they hereby are authorized to attend the MSA Certified Air Mask Repair Education 2 Day Factory Course to be held in Murrysville, Pennsylvania on June 6-7, 2012, with expenses paid pursuant to Section 77-b of the General Municipal Law. Note: This item appears on the Finance Committee Agenda.

Deputy Fire Chief Harvey stated that this training will allow the Department to be certified to complete its own repairs versus sending the equipment out to be repaired. Unused bond funds will be used to pay for the training.

The members agreed that a resolution be prepared for the April 30, 2012 meeting.

4. RESOLVED, That Fire Alarm Maintenance Supervisor Cris Dahlgren be and he hereby is authorized to attend the Hale Pump Maintenance and Operations Seminar to be held in Conshohocken, Pennsylvania on September 10-14, 2012, with expenses paid pursuant to Section 77-b of the General Municipal Law. Note: This item appears on the Finance Committee Agenda.

Deputy Fire Chief Harvey stated that this training will allow the Department to be certified to complete its own repairs versus sending the equipment out to be repaired.

The members agreed that a resolution be prepared for the April 30, 2012 meeting.

5. RESOLVED, that the Jamestown Police Department be and it hereby is authorized to enter into a purchase agreement with Delacy Ford, 3061 Transit Road, Elma, New York for three (3) 2013 Ford Interceptor Sedans at a cost of \$25,418 per vehicle with expenses paid through STOP-DWI funds. Note: This item appears on the Finance Committee Agenda.

Police Chief/Director of Public Safety Snellings stated that a total of \$91,000 in STOP-DWI funds from 2009-2010 were received. They are the new police vehicle, a little less than \$3,000 from the Impala. They are AWD. We did send it out to bid. There is no state bid. It is Ford's new police line. It is engineered for police use. It has 1 mile per gallon better mileage. The Impala's have been having transmission problems. The three vehicles that are to be traded cost \$14,000 in maintenance costs in 2011. \$3,000 has been spent this year.

The funds come from all of the STOP-DWI funds we receive in Jamestown. We receive 40% of the funds.

The members agreed that a resolution be prepared for the April 30, 2012 meeting.

There being no further business, the meeting was adjourned.

James N. Olson
Director of Financial Services/City Clerk