

AGENDA
PUBLIC SAFETY COMMITTEE - REGULAR MEETING
ONTARIO COUNTY SAFETY TRAINING CENTER
October 17, 2016 2:00 p.m.

IF YOU SEE SOMETHING, SAY SOMETHING.

- 1) Approval of Minutes of Regular Meeting held September 26, 2016.
- 2) Mr. Rougeux to request authorization for contract with Sexual Behaviors Outreach Consultants.
- 3) Ms. Jordan to request authorization for payment of the following invoices:
 - A. Finger Lakes Communication Invoice No. 102003502-1 for \$9,218.00. (CP5-2013)
 - B. Harris Corporation Invoice No. P000001886 for \$4,037.79. (CP5-2013)
 - C. Harris Corporation Invoice No. P000001887 for \$61,715.27. (CP 5-2013)
 - D. Harris Corporation Invoice No. P000001888 for \$126,995.25. (CP 6-2015)
 - E. Concord Electric Corporation Retainage for \$3,872.75. (CP6-2015)
- 4) Sheriff Povero to request authorization to apply for Grant from NYS Division of Criminal Justice Services for the Police Protective Equipment Program.
- 5) Sheriff Povero to request authorization to accept Grant from NYS Division of Criminal Justice Services for AED Equipment.
- 6) Sheriff Povero to request authorization for renewal of Inmate Phone Service Contract at the Jail.
- 7) Sheriff Povero to request authorization for acceptance of bid for Purchase of Snowmobile Trailer.
- 8) Sheriff Povero to update Committee on request for position.
- 9) Sheriff Povero to update Committee on Jail population.