## **County of Jefferson Office of the County Administrator**

Historic Courthouse 195 Arsenal Street, 2<sup>nd</sup> Floor Watertown, NY 13601-2567 Phone: (315) 785-3075 Fax: (315) 785-5070



October 9, 2014

TO:

Members of General Services Committee

FROM:

Robert F. Hagemann, County Administrator

**SUBJECT:** 

General Services Committee Agenda

Please let this correspondence serve as notification that the General Services Committee will meet on *Tuesday, October 14, 2014 at 7:00 p.m.* in the Board of Legislators' Chambers.

Following is a list of agenda items for the meeting:

#### **Presentation:**

Judy Levan and Jason Franklin, National Weather Service - Jefferson County as a Storm Ready County

### **Resolutions:**

- 1. Amending the 2014 County Budget and Capital Plan to Provide for Empire State Development Grant Payment
- 2. Authorizing Agreement with the NYS Division of Homeland Security and Emergency Services in Relation to the Federal Domestic Preparedness Equipment Program
- 3. Authorizing an Agreement with Rubenzahl, Knudsen and Associates for the Provision of Psychological Evaluation and Testing of Children at Risk of Out of Home Placement
- 4. Authorizing Agreement with Jefferson County Children's Home for the Provision of Non-Secure Detention Services
- 5. Authorizing an Agreement with Insights Forensic Counseling, Inc. for the Provision of Psychological Testing, Evaluation and Recommendations for Treatment of JDs, PINS at Risk of Out of Home Placement, and Adult Sexual Offenders

- 6. Amending the 2014 County Budget in Relation to the Road Machinery Fund
- 7. Authorizing the Implementation and Funding in the First Instance 100% of the Federal Aid and State "Marchiselli" Program Aid Eligible Costs of a Transportation Federal-Aid Project (Fisher's Landing Road over Mullet Creek), Appropriating Funds Therefor, and Amending the 2014 County Budget and Capital Plan in Relation Thereto
- 8. Amending the 2014 County Budget in Relation to Highway and Road Machinery Funds
- 9. Authorizing Agreements and Amending the 2014 County Budget in Relation to the State FY14 Law Enforcement Terrorism Prevention Program (LETPP) Grant
- 10. Amending the 2014 County Budget to Recognize Insurance Recovery and Allocating Same in Sheriff's Department Budget
- 11. Amending the 2014 County Budget to Provide Additional Funds for the Conversion of the Jail Recreation Room to a 36-Inmate Dormitory
- 12. Authorizing Agreements for the Governor's Traffic Safety Committee's Stop-DWI Crackdown Enforcement Grant and Amending the 2014 County Budget in Relation Thereto

#### **Informational Items:**

1. Monthly Departmental Reports: Weights & Measures

If any Committee Member has inquiries regarding agenda items, or would like to add an item(s) please do not hesitate to contact me.

#### RFH:tlr

cc: Airport Fire & Emerg. Mgmt. Serv. Sheriff
Buildings & Grounds Highway/Recycling & Waste Mgt. Weights & Measures
District Attorney Probation County Attorney
Dog Control Public Defender County Treasurer
E-911

Amending the 2014 County Budget and Capital Plan to Provide for Empire State Development Grant Payment

| By Legislator:  |  |                   |                     |  |  |  |  |
|---|--|-------------------|---------------------|--|--|--|--|
| Whereas, Pursuant to Resolution 120 of 2012, This Board of Legislators accepted an Empire State Development grant in the amount of \$1,500,000 for the construction of a 14,000 square foot hanger, and |  |                   |                     |  |  |  |  |
| Whereas, Said grant requires<br>Development of all out-of-po  |  |                   | the Empire State    |  |  |  |  |
| Whereas, The 1% fee equals hearing-related expenses, and  |  | tet expenses were | \$510.29 for public |  |  |  |  |
| Whereas, Said expenses were<br>County Budget and capital plants   |  |                   |                     |  |  |  |  |
| Now, Therefore, Be It Resolv  | ed, That the 2014 County B                                       | udget is amended  | l as follows:       |  |  |  |  |
| Increase:   |  |                   |                     |  |  |  |  |
| 20-9006-5610-2099.4   | Airport Hanger & Business  | Center            | \$15,510.29         |  |  |  |  |
| Decrease:   |  |                   |                     |  |  |  |  |
| 20-9006-6989.2064   | 20-9006-6989.2064 Property Acquisition & Improvement \$15,510.29 |                   |                     |  |  |  |  |
| and be it further   |  |                   |                     |  |  |  |  |
| Resolved, That the six year capital plan is amended accordingly.  |  |                   |                     |  |  |  |  |
| Seconded by Legislator:   |  |                   |                     |  |  |  |  |
|   |  |                   |                     |  |  |  |  |

| By Legislator:                         | - Andrew Address   |                        |
|--|--|------------------------|
| Jefferson County \$52,000, as a        | vision of Homeland Security and Emergen<br>recipient of a grant, from the FY2014 Hazma<br>the Department of Homeland Security's S                      | at Grant Program (CFD) |
| the Board of Legislators to ente       | ed, That the Board of Legislators hereby au<br>ir necessary agreements with the NYS Division<br>with Lewis County, subject to approval by the<br>other | on of Homeland Securit |
| Resolved, That the 2014 Cour           | ty Budget is amended as follows:   |                        |
| Increase:                              |  |                        |
| (Expenditures)                         | m 1 1 1 m 1  | Φ 5 000                |
| 01-3410-3414.2300                      | Technical Equipment  | \$ 5,000               |
| 01-3410-3414.2302                      | Radios   | 8,500<br>15,000        |
| 01-3410-3414.4485                      | Shared Municipal Services Uniforms & Clothing  | 15,000<br>1,500        |
| 01-3410-3414.4514<br>01-3410-3414.4585 | Operating Supplies   | 22,000                 |
| (Revenues)                             |  |                        |
| 01-3410-999.94320.414                  | Federal Homeland Security  | \$52,000               |
| Seconded by Legislator:                | - 115480000  |                        |
|  |  |                        |
|  |  |                        |
|  |  |                        |

| I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof. |
|--|
| In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of, 20  |
| Clerk of the Board of Legislators  |

Authorizing an Agreement with Rubenzahl, Knudsen and Associates for the Provision of

|  | D   |
|--|---|
| and Associates for the protection of the protection at residual information and treatment  | Department wishes to renew an agreement with Rubenzahl, Knudsen ovision of psychological testing, evaluation and recommendation for isk of out of home placement, which has proven successful in providing at recommendations in a timely manner for Juvenile Delinquents and rvision and is much more cost effective when compared to residential ar evaluations.  |
| Knudsen and Associates provision of psychologicarisk of out of home place indicated. Compensation assessments with an additional evaluations; \$75.00 for modern hour notice of cancellation hour for after-hour and expenses to execute a county Attorney as to for | esolved, That Jefferson County enter into an agreement with Rubenzahl, for the period January 1, 2015 through December 31, 2015 for the al testing, evaluation and recommendation for treatment of children at ment, and expanded services to include on-going counseling when a shall not exceed the sum of \$125.00 per hour for psychological tional \$75.00 per hour for any feedback sessions for review of missed appointments if the individual fails to follow through with a 24-on; \$75.00 per hour for individual counseling sessions; and \$150.00 per expedited evaluations, and be it further  man of the Board of Legislators be and is hereby authorized and greement on behalf of Jefferson County, subject to approval by the rm and content. |
| State of New York ) ss.: County of Jefferson )   |   |
|  | I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof.  |
|  | In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of, 20  Clerk of the Board of Legislators  |

Authorizing Agreement with Jefferson County Children's Home for the Provision of Non-Secure Detention Services

| By Legislator  |  |
|--|--|
|  | ection 218-1a of County Law, Jefferson County is required to provide cilities for the temporary boarding and care of juveniles placed in the y the Family Court, and   |
| the Children's Home of   | esires to contract for such services through a contractual agreement with Jefferson County which will provide a local group home of six beds with the transport of juveniles to medical and counseling appointments, and   |
|  | k State Office of Children and Family Services will provide 49% on-Secure Detention Services Program.  |
| Children's Home of Jeff services to include some 31, 2015 at a cost not to | esolved, That, Jefferson County enter into an agreement with the Gerson County to provide non-secure detention beds and supportive juvenile transports during the period January 1, 2015 through December exceed \$240.00 per day/per juvenile, with an additional cost of \$175.00 staff charges, and be it further   |
|  | rman of the Board be and is hereby authorized and directed to execute of If of Jefferson County, subject to approval of the County Attorney as to  |
| Seconded by Legislator:  |  |
|  |  |
|  |  |
| New York ) ) ss.: of Jefferson )   |  |
| ,  | I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof. |
|  | In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of, 20  |
|  | Clerk of the Board of Legislators  |
| <br>   |  |

| for the Provisio  | zing an Agreement with Insights Forensic Counseling, Inc. n of Psychological Testing, Evaluation and Recommendations for PINS at Risk of Out of Home Placement, and Adult Sexual Offenders  |
|---|---|
| By Legislator:  |   |
| offenders under the sup   | nquents (JDs), Persons in Need of Supervision (PINS), and adult sexual ervision of the Probation Department are often ordered by the Courts to r evaluation and subsequent treatment, and   |
|   | ervices in many instances prevent the placement of JDs and PINS in ad adults from re-offending thereby saving Jefferson County a much   |
| Forensic Counseling, Intesting, evaluation and a of Supervision, and aduterminate on December sexual offender evaluates \$75.00 per hour when prontract, and be it further Resolved, That the Characteristics and sexual contract is a contract of the contract | irman of the Board of Legislators be and is hereby authorized and agreement on behalf of Jefferson County, subject to approval by the   |
|   |   |
| State of New York ) ) ss.: County of Jefferson )  | I, the undersigned, Clerk of the Board of Legislators of the County of Jefferson, New York, do hereby certify that I have compared the foregoing copy of Resolution No of the Board of Legislators of said County of Jefferson with the original thereof on file in my office and duly adopted by said Board at a meeting of said Board on the day of, 20 and that the same is a true and correct copy of such Resolution and the whole thereof.  In testimony whereof, I have hereunto set my hand and affixed the seal of said County this day of, 20 |

Clerk of the Board of Legislators

Amending the 2014 County Budget in Relation to the Road Machinery Fund

| By Legislator:   |   |   |  |  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|--|--|
|  | Whereas, Some of the equipment purchased in the Road Machinery Fund this year was for less than the budgeted amounts, and                                 |   |  |  |  |  |  |  |  |
| Whereas, The County Hi                                 | Whereas, The County Highway auction proceeds are available for use, and   |   |  |  |  |  |  |  |  |
|  | ghway Superintendent is requesting t used to purchase pick up trucks and 015, and   |   |  |  |  |  |  |  |  |
| Whereas, The 2014 Budg                                 | get must be amended to do so.   |   |  |  |  |  |  |  |  |
| Now, Therefore, Be It Re                               | solved, That the 2014 County Budge  | t is amended as follows:  |  |  |  |  |  |  |  |
| Increase:  |   |   |  |  |  |  |  |  |  |
| Expenditures<br>10-9004-5130.2403<br>10-9004-5130.2600 | Pickup Truck Replacement<br>Shop Equipment  | \$ 60,605.00<br>9,502.50  |  |  |  |  |  |  |  |
| Revenue<br>10-9004-999.92665                           | Sale of Equipment   | 56,892.50   |  |  |  |  |  |  |  |
| <b>Decrease:</b> 10-9004-5130.2494                     | Loader  | \$ 13,215.00  |  |  |  |  |  |  |  |
| Seconded by Legislator:                                |   |   |  |  |  |  |  |  |  |
| State of New York ) ss.: County of Jefferson )         |   |   |  |  |  |  |  |  |  |
|  | that I have compared the foregoing copy of Resolutions with the original thereof on file in my Board on the day of such Resolution and the whole thereof. | ntors of the County of Jefferson, New York, do hereby certify ation No of the Board of Legislators of said County of office and duly adopted by said Board at a meeting of said, 20 and that the same is a true and correct copy of |  |  |  |  |  |  |  |
|  | In testimony whereof, I have hereunto set my h  | and and affixed the seal of said County this day of   |  |  |  |  |  |  |  |
|  |   | Clerk of the Board of Legislators   |  |  |  |  |  |  |  |

Authorizing the Implementation and Funding in the First Instance 100% of the Federal Aid and State "Marchiselli" Program Aid Eligible Costs of a Transportation Federal-Aid Project (Fisher's Landing Road over Mullet Creek), Appropriating Funds Therefor, and Amending the 2014 County Budget and Capital Plan in Relation Thereto

| Wl | here | as, | A | Pro | ject    | for | the | Fisher' | s Laı | nding | Road | ove | r Mullet | t Creek, PIN | 7753 | 331 ( | (the |  |
|----|------|-----|---|-----|---------|-----|-----|---------|-------|-------|------|-----|----------|--------------|------|-------|------|--|
|    |      |     |   | 4.  | • • • • | 0   | -   | 1.      | - 1   | m: .1 | 00 T |     | ٦ 1      | 1 1 /1       |      | 11 (  | 1    |  |

By Legislator:

"Project") is eligible for Funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs of such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

Whereas, The County of Jefferson desires to advance the Project by making a commitment of 100% of the federal and non-federal share of the cost of the Preliminary Engineering, Right of Way Incidentals and Construction Phases of the project.

Now, Therefore, Be It Resolved, That the Jefferson County Board of Legislators does hereby approve the Project, and be it further

Resolved, That the Jefferson County Board of Legislators hereby authorizes the Jefferson County Treasurer to pay in the first instance 100% of the federal and non-federal share of the cost of the Preliminary Engineering, Right of Way Incidentals and Construction Phases for the Project or portions thereof, and be it further

Resolved, That the sum of \$1,930,786, which includes the Preliminary Engineering, ROW and Construction phases, or so much thereof as is necessary is hereby appropriated from Account 20-9006-5113.2895 in the 2014 County Budget, and made available to cover the cost of participation in the above phases of the Project, and be it further

Resolved, That in the event the full federal and non-federal share of the costs of the project exceed the amount appropriated above, the Jefferson County Board of Legislators shall convene to appropriate said excess amount immediately upon the notification by the Chairman of the Jefferson County Board of Legislators thereof, and be it further

Resolved, That the Chairman of the Jefferson County Board of Legislators be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal and State Aid, subject to the approval of the County Attorney as to form and substance, on behalf of the County of Jefferson with NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs, and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefor that are not federal-or State-aid eligible, and be it further

Resolved, That a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project, and be it further

Resolved, That this Resolution shall take effect immediately, and be it further

Resolved, That the 2014 County Budget is hereby amended as follows:

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|        |  |  | Clerk of the Board of Legislators   |
|--------|--|--|---|
|        |  | that I have compared the foregoing copy of Resolut Jefferson with the original thereof on file in my of Board on the day of such Resolution and the whole thereof. | ors of the County of Jefferson, New York, do hereby certify tion No of the Board of Legislators of said County of ffice and duly adopted by said Board at a meeting of said, 20 and that the same is a true and correct copy of and and affixed the seal of said County this day of |
| County | y of Jefferson )                       |  |   |
|        | of New York )                          |  |   |
|        |  |  |   |
|        |  |  |   |
|        |  |  |   |
|        |  |  |   |
|        |  |  |   |
|        | Seconded by Legislator:                |  |   |
|        |  | rear capital plan is amended accordingly   | y.  |
|        | and be it further                      |  |   |
|        | 20-9006-5113.2901                      | A30 - North Harbor Road  | \$ 54,000   |
|        | Decrease:                              |  |   |
|        | 20-9006-5113.2895                      | N38 - Fishers Landing  | 540,000   |
|        | 20-9006-999.94592<br>20-9006-999.93592 | Federal Aid Bridges State Aid Bridges  | \$ 432,000<br>54,000  |
|        | Revenue                                |  |   |

Amending the 2014 County Budget in Relation to Highway and Road Machinery Funds

| By Legislator:                                       |  |  |
|--|--|--|
|  | perintendent of Highways has requested a transfer of Road Machinery funds to provide adequa  |  |
| Whereas The 2014                                     | 4 Budget must be amended to do so.   |  |
| Now, Therefore, E                                    | Be It Resolved, That the 2014 Budget is ame  | ended as follows:  |
| Increase:  |  |  |
| Expenditures<br>10-9004-5130.431<br>10-9004-5310.002 | 1  | \$ 30,000<br>20,000  |
| Transfers<br>05-9003-9901.900<br>10-9004-999.9503    | •  |  |
| Decrease:  |  |  |
| Expenditures 10-9004-5142.493                        | Snow Removal   | \$ 50,000  |
| Seconded by Legis                                    | slator:  |  |
|  |  |  |
| State of New York ) ss.: County of Jefferson )       | -V   |  |
|  | that I have compared the foregoing copy of Resol Jefferson with the original thereof on file in my Board on the day ofsuch Resolution and the whole thereof. | office and duly adopted by said Board at a meeting of said, 20 and that the same is a true and correct copy of |
|  | In testimony whereof, I have hereunto set my l   | hand and affixed the seal of said County this day of   |
|  |  | Clerk of the Board of Legislators  |

Authorizing Agreements and Amending the 2014 County Budget in Relation to the State FY14 Law Enforcement Terrorism Prevention Program (LETPP) Grant

| By Legislator:   |   |                                      |  |  |  |  |  |
|--|---|--------------------------------------|--|--|--|--|--|
| Whereas, The New York State Office of Homeland Security provides grants to local governments to prepare for terrorist events through funding from the U.S. Department of Homeland Security's Office for Domestic Preparedness, and |   |                                      |  |  |  |  |  |
| •  | nas been awarded \$32,500 from the am (LETPP) (CFDA 97.067), and  | e FY14 Law Enforcement               |  |  |  |  |  |
| Whereas, Said grant funds and the State Office of Homeland   |   | estment Justifications identified by |  |  |  |  |  |
| Whereas, Said funds will pu  | rchase equipment for the Sheriff's  | Department, and                      |  |  |  |  |  |
| Whereas, The County must e<br>Security to receive these gran   | enter into agreements with the Nev<br>nt funds, and   | v York State Office of Homeland      |  |  |  |  |  |
| Now, Therefore Be It Resolv<br>LETPP grant, and be it furth  | red, That the County of Jefferson a<br>er   | grees to accept the \$32,500         |  |  |  |  |  |
| said agreements on behalf of   | Resolved, That the Chairman of the Board of Legislators be and is hereby authorized to execute aid agreements on behalf of Jefferson County, subject to the review of the County Attorney as to form and content, and be it further |                                      |  |  |  |  |  |
| Resolved, That The 2014 Co   | unty Budget is amended as follow  | s:                                   |  |  |  |  |  |
| Increase:<br>Revenue<br>01-3110.999.94320.114  | Federal Homeland Security   | \$ 32,500                            |  |  |  |  |  |
| Expenditures<br>01-3110-3110.2500  | Building/Grounds Equipment  | \$ 32,500                            |  |  |  |  |  |
| econded by Legislator:   |   |                                      |  |  |  |  |  |
|  |   |                                      |  |  |  |  |  |

Amending the 2014 County Budget to Recognize Insurance Recovery and Allocating Same in Sheriff's Department Budget

| By Legislator:                            |   |  |
|---|---|--|
| \$2,585.41 and \$1,247.10                 | Department has received insurance settle for damage to patrol units, and has recall fleet expense line to pay for needed  | quested that the settlement be used  |
| Now, Therefore, Be It Ro                  | esolved, That the 2014 County Budget  | is hereby amended as follows:  |
| Increase:                                 |   |  |
| 01-3110-3110.4310.002                     | External Fleet Expense  | \$ 3,832.51  |
| 01-3110-999.92680                         | Insurance Recoveries  | \$ 3,832.51  |
| Seconded by Legislator:                   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
|   |   |  |
| State of New York ) County of Jefferson ) |   |  |
|   | that I have compared the foregoing copy of Resoluti Jefferson with the original thereof on file in my of Board on the day of such Resolution and the whole thereof. | ors of the County of Jefferson, New York, do hereby certify ion No of the Board of Legislators of said County of ffice and duly adopted by said Board at a meeting of said, 20 and that the same is a true and correct copy of |
|   | In testimony whereof, I have hereunto set my had, 20  | nd and affixed the seal of said County this day of   |
|   |   | Clerk of the Board of Legislators  |

Amending the 2014 County Budget to Provide Additional Funds for the Conversion of the Jail Recreation Room to a 36-Inmate Dormitory

| By Legislator:  |   |  |           |
|---|---|--|-----------|
|   |   | s Board of Legislators provided \$95,000 for ion room to a 36-inmate dormitory, and  |           |
|   | elieved the State of New Yo<br>costs were not included in   | ork would donate the bunks required for said said resolution, and  |           |
| •   | e not available from the star<br>of \$27,000 must be provid | te and therefor the County must purchase them led.   |           |
| Now, Therefore, Be It R                                 | esolved, That the 2014 Cor                                  | unty Budget is amended as follows:   |           |
| Increase:   |   |  |           |
| Expenditure 20-9006-3150.2038                           | Public Safety Facility                                      | y \$27,000   |           |
| Transfers<br>01-8992-9950.9006<br>20-9006-999.95031.001 | To Capital Fund<br>From General Fund                        | \$27,000<br>27,000   |           |
| Decrease:   |   |  |           |
| Expenditure 01-1910-1990.4963                           | Contingent  | \$27,000   |           |
| Seconded by Legislator:                                 |   |  |           |
| New York ) ) ss.: of Jefferson )                        |   |  |           |
|   | that I have compared the foregoin                           | Board of Legislators of the County of Jefferson, New York, do hereby cert g copy of Resolution No of the Board of Legislators of said County of on file in my office and duly adopted by said Board at a meeting of se, 20 and that the same is a true and correct copy ereof. | of<br>aid |
|   | In testimony whereof, I have he                             | ereunto set my hand and affixed the seal of said County this day   | of        |
|   |   | Clerk of the Board of Legislators  | _         |

Authorizing Agreements for The Governor's Traffic Safety Committee's Stop-DWI

| Grant and Amending the 2014 County  | Budget in Relation Thereto  |
|---|---|
|   |   |
| te Stop-DWI Foundation has successfucement Grants for 40 counties through   |   |
| grant is for \$66,912, to be shared with rk Police, and   | the Watertown City Police   |
| by authorized with the Governor's Traf  | fic Safety Committee and the  |
| Budget must be amended to recognize s   | aid funding and allocate it to  |
| ved, That the Chairman of the Board of the as necessary to obtain and distributed the County Attorney as to form and of | ite funding as described  |
| anty Budget is amended as follows:  |   |
|   |   |
| Federal Aid Criminal Justice<br>Stop DWI Svcs Sheriff   | \$66,912<br>27,552  |
| Overtime Public Safety Svcs Other Govt Supporting Services  | \$27,552<br>39,360<br>27,552  |
|   | te Stop-DWI Foundation has successfucement Grants for 40 counties through grant is for \$66,912, to be shared with the Police, and by authorized with the Governor's Traffel Budget must be amended to recognize seved, That the Chairman of the Board of the County Attorney as to form and county Budget is amended as follows:  Federal Aid Criminal Justice Stop DWI Svcs Sheriff  Overtime |

Seconded by Legislator:

### County of Jefferson

## DEPARTMENT OF CONSUMER AFFAIRS BUREAU OF WEIGHTS AND MEASURES

James A. Richmire, Director



21915 County Route 190 Watertown, NY 13601 Phone (315) 786-1094 Fax (315) 786-0162

### Monthly Report - September 2014

| Establishments:   | Establisl | hments   | Devices |      |       |       |        |         |
|-------------------|-----------|----------|---------|------|-------|-------|--------|---------|
|                   | # Insp    | # Retest | Correct | Plus | Minus | Other | Visual | Retests |
| Commercial Estab. | 38        | 1        | 179     | 4    | 5     | 1     | 5      | 5       |
| Non-Comm. Estab.  | 1         |          | 1       |      |       |       |        |         |

| Commodities: | # Inspections   | 1   |
|--------------|-----------------|-----|
|              | # Lots          | 8   |
|              | # Packages/Lots | 538 |
| # Pad        | kages Measured  | 120 |
|              | # Lots Failed   |     |

| Complaints / Red | 2        |    |
|------------------|----------|----|
| Petroleum Samp   | les:     | 24 |
| Milk Tanks:      | New      | 1  |
| Recalibrations/F | Rechecks | 1  |
| Vehicle Scales:  | 6        |    |

| Scanner | # Inspections        | 1   |        |        |         |         |                   |
|---------|----------------------|-----|--------|--------|---------|---------|-------------------|
| Checks: | Items Correct        | 98  | 98.0%  | Marked | Scanned |         |                   |
|         | Overcharge           | 1   | 1.0%   | \$3.19 | \$3.29  | \$0.10  | Loss to Consumers |
|         | Undercharge          | 1   | 1.0%   | \$6.99 | \$6.49  | -\$0.50 | Loss to Stores    |
|         | Not On File          |     |        |        |         |         |                   |
|         | Total # Scanned      | 100 | 100.0% |        |         |         |                   |
|         | # Inspections Failed |     | 0.00%  |        |         |         |                   |

### **Additional Comments:**

All Petroleum Samples Tested MEET Required NYS Tolerances for the month of September.

James A. Richmire - Director