

ALBANY COUNTY SHERIFF'S OFFICE

County Court House Albany, New York 12207 (518) 487-5400 <u>WWW.ALBANYCOUNTYSHERIFF.COM</u>

CRAIG D. APPLE, SR. SHERIFF



WILLIAM M. RICE UNDERSHERIFF

LEON A. BORMANN
CHIEF DEPUTY

SHAWN P. NOONAN CHIEF DEPUTY

EXECUTIVE UNDERSHERIFF

October 27, 2021

Honorable Andrew Joyce Chairman, Albany County Legislature Legislative Clerk's Office 112 State Street, Room 710 Albany, New York 12207

Dear Mr. Joyce:

The attached correspondence is forwarded for presentation to the members of the Albany County Legislature.

I respectfully request a resolution authorizing an agreement between the County of Albany and participating municipalities for Emergency Medical Technician Services in the amount of \$1,110,443.31.

Delmar/Bethlehem Volunteer Ambulance Service	\$632,188.25
Town of New Scotland	239,127.53
Rensselaerville, Berne, Westerlo	236,149.35

Should there be any questions on this matter, please do not hesitate to call.

Att.

Cc:

Hon. Daniel P. McCoy, County Executive

Hon. William Clay, Public Safety Chairman

Hon. Wanda Willingham, Audit & Finance Committee

Brandon Russell, Esq., Majority Counsel Arnis Zilgme, Esq., Minority Counsel

Christian Barnes, Minority Conference

FOR COUNSEL USE ONLY DATE: RECEIVED: RECEIVED BY: REQUEST FOR LEGISLATIVE ACTION METHOD: HAND **COURIER MAIL OCTOBER 27, 2021** DATE: ALBANY COUNTY SHERIFF'S OFFICE DEPARTMENT: CRAIG D APPLE SR CONTACT PERSON: TELEPHONE: 487-5440 DEPT. REPRESENTATIVE ATTENDING SHERIFF CRAIG D APPLE SR COMMITTEE MEETING: PURPOSE OF REQUEST: ADOPTION OF LOCAL LAW AMENDMENT OF PRIOR LEGISLATION APPROVAL/ADOPTION OF PLAN/PROCEDURE **BOND APPROVAL BUDGET AMENDMENT(SEE BELOW)** CONTRACT AUTHORIZATION (SEE BELOW) **ENVIRONMENTAL IMPACT** HOME RULE REQUEST PROPERTY CONVEYANCE OTHER:(STATE BRIEFLY IF NOT LISTED ABOVE) **CONCERNING BUDGET AMENDMENTS** STATE, THE FOLLOWING INCREASE ACCOUNT/LINE NO. SOURCE OF FUNDS: TITLE CHANGE: CONCERNING CONTRACT AUTHORIZATION, STATE THE FOLLOWING: TYPE OF CONTRACT CHANGE ORDER/CONTRACT AMENDMENT PURCHASE (EQUIPMENT/ SUPPLIES) LEASE (EQUIPMENT/SUPPLIES) REQUIREMENTS PROFESSIONAL SERVICES EDUCATIONAL/TRAINING GRANT: NEW RENEWAL SUBMISSION DEADLINE DATE SETTLEMENT OF A CLAIM RELEASE OF LIABILITY OTHER: (STATE BRIEFLY)

CONCERNING CONT	RACT AUTHORIZATION	(CONT'D)				
STATE THE FOLLOW						
CONTRACT TERMS	S/CONDITIONS:	PARTY (NAME/A	DDRESS):			
	AMOUNT/RATE SCHE	DULE/FEE:				
			TUDU DECEMB	ED 04 0	200	
	TERM:	JANUARY 1, 2022				DICAL
	SCOPE OF SERVICES TECHNICIANS-DEFIB		WILL PROVIDE			
	TECHNICIANS-DEFIB	RILLATION SERVI	JES INKOUGH (JUK CIVIT	PROGR	
CONTRACT CUMPU						
CONTRACT FUNDI	ANTICIPATED IN CUR	DENT BUDGET:	YES	х	NO	
	FUNDING SOURCE:					
	FUNDING SOURCE.	PARTICIPATING	MONICIFALITIES			
	COUNTY BUDGET AC	COUNTS	4			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	REVENUE:	A23110.02265				
	APPROPRIATION:	VARIOUS				
	BOND(RES. NO. & DA					
ONCERNING ALL R	•	IL OF ADOL HOW				
MANDATED PROGR		<u></u>	YES		NO	Х
IF MANDATED CITE						
	JRRENT ADOPTED BUD	GET:	YES	Х	NO	
	REVENUE APPROPRIATI					
IF TEO, INDIONTE IN	A23110.02265	ON ACCOUNTS.				
	7,201,0102200					
FISCAL IMPACT - FI	UNDING:	(DOLLARS OR PE	RCENTAGES)			
FEDERAL		- `	·			
STATE		-				
COUNTY	100%					
TERM/LENGTH OF	FUNDING	1/1/22 THRU 12/3	1/22			
			•			
PREVIOUS REQUES	STS FOR IDENTICAL OR	SIMILAR ACTION:				
RESOLUTION/LAW	NUMBER:	RES 465 of 2020				
DATE OF ADOPTIO	N:	12/7/2020				
JUSTIFICATION:	(STATE BRIEFLY WHY	Y LEGISLATIVE AC	TION IS REQUES	STED)		
	MENTS BETWEEN THE					
FOR EMERGENCY	MEDICAL TECHNICIANS	- DEFIBRILLATIO	N TOTALLING \$	1,110,443	3.31	
SEE ATTACHMENT						
						
	L SUBMITTED	(I.E. APPLICATIO				
	HEET, CIVIL SERVICE A					
AND/OR ANY MATE	RIALS WHICH EXPLAIN	OR SUPPORT THE	E REQUEST FOR	LEGISLA	ATIVE AC	CTION.)
						
SEE ATTACHED SP	READSHEET FOR SPEC	IIFIC AMOUNTS F	OR EACH MUNIC	IPALITY		<u></u>
						<u></u>
SUBMITTED BY:	CRAIG D APPLE SR					
TITLE:	SHERIFF					

EMT 2022 Proposed

ACCOUNT TITLE	ACCOUNT NUMBER	TOTAL	# OF HOURS	
EMT FULL TIME	A93110,1.3145,001	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.002	28.887.00	1,872	
EMT FULL TIME	A93110.1.3145.003	28,887,00	1,872	
EMT FULL TIME	A93110.1.3145.004	28,887.00	1,872	
	A93110.1.3145.005	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.006	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.007	28,887.00	1,872	
EMT FULL TIME			1,872	
EMT FULL TIME	A93110.1.3145.008	28,887.00		
EMT FULL TIME	A93110.1.3145.009	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.010	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.011	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.012	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.013	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.014	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.015	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.016	28,887.00	1,872	
EMT FULL TIME	A93110.1.3145.017		0	
EMT FULL TIME	A93110.1.3145.018		0	
EMT FULL TIME	A93110.1.3145.019		0	
EMT PART TIME	A93110.1.9944.000	175,000.00	10,708	40,660 TOTAL HOURS
OVERTIME	A93110.19900	66,584.52		
FRINGE BENEFITS - FULL TIME		296,102.53		
FRINGE BENEFITS - OVERTIME		11,406.75		
FRINGE BENEFITS - PART TIME		39,225.26	•	
SECRETARY & FRINGE - (30%)	A93110.1.6402.001	3,778.09		
ADMINISTRATION COSTS	OVERHEAD SHEET	14,054.15		
TOTAL SALARY		1,068,343.30		
OFFICE SUPPLIES	A93110.4.4020	500.00		
UNIFORMS	A93110.4.4201	15,000.00		
CONFERENCES, TRAINING, ETC	A93110.4.4039	1,500.00		
POSTAGE	A93110.4.4035	600.00		
TELEPHONE(PAGER&OVERHEAD)	A93110.4.4036	1,000.00		
		18,600.00		
	Total	1,086,943.30		
			HOURS	
T/O NEW SCOTLAND		239,127.53	8,760	22%
HILLTOWNS		239,127.53	8,760	22%
DELMAR BETHLEHEM VOLUNTEER	R AMBULANCE	632,188.25	23,140	56%
TOTAL		1,110,443.31		
		HILLTOWN ACTUAL PAY PE		
<u>্র : : ১০০০ এক বেশ্বরণ বৃদ্ধ : ১০০০ প্রস্থারণে আগ্রেম</u> স্থারিক প্রতিক্রিক ক্রিক্টার সঞ্জন করে তথ	0 4 a 4 a 4 a a a a a a a a a a a a a a	BREAKDOWN	D.W.	
RENSSELAERVILLE	1843 (23.0%)	54,999.33	60,000.00	
BERNE	2794 (35.0%)	83,694.64	77,640.15	
WESTERLO	3361 (42.0%)	100,433.56	98,509.20	
	7998	239,127.53	236,149.35	