

The Legislature of Rockland County



ARON B. WIEDER
Legislator – District 13

Chair, Public Safety Committee

AGENDA
PUBLIC SAFETY COMMITTEE
TUESDAY, FEBRUARY 23, 2016
6:00 PM

ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPTION OF MINUTES, MEETING OF FEBRUARY 9, 2016

1. REF. #6704 - APPROVING ACCEPTANCE OF GRANT IN THE AMOUNT OF \$378,189 (NCTD) FROM THE NEW YORK STATE DIVISION OF CRIMINAL JUSTICE SERVICES (NYSDCJS) CRIMES AGAINST REVENUE PROSECUTION (CARP) PROGRAM FOR THE PERIOD JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 AND AUTHORIZING THE EXECUTION OF THIS AGREEMENT BY THE COUNTY EXECUTIVE (OFFICE OF THE DISTRICT ATTORNEY) (\$378,189)
(THOMAS P. ZUGIBE, DISTRICT ATTORNEY)
DL#2016-00167

2. REF. #6704 - APPROVING ACCEPTANCE OF CONTINUATION GRANT IN THE AMOUNT OF \$164,545 (NCTD) FROM THE NEW YORK STATE OFFICE OF CHILDREN AND FAMILY SERVICES TO SUPPORT THE SPECIAL VICTIMS CENTER-CHILD ADVOCACY PROGRAM FOR THE PERIOD FEBRUARY 1, 2016 THROUGH JANUARY 31, 2017 AND AUTHORIZING EXECUTION OF ALL GRANT DOCUMENTS BY THE COUNTY EXECUTIVE (OFFICE OF THE DISTRICT ATTORNEY) (\$164,545)
(THOMAS P. ZUGIBE, DISTRICT ATTORNEY)
DL#2016-00062

3. REF. #6704 - APPROPRIATION OF FORFEITURE FUNDS REQUESTED BY THE OFFICE OF THE DISTRICT ATTORNEY TO COVER COSTS RELATED TO WIRETAP OPERATIONS AND LAW ENFORCEMENT CONSULTATION SERVICES (OFFICE OF THE DISTRICT ATTORNEY) (\$100,000)
(THOMAS P. ZUGIBE, DISTRICT ATTORNEY)
DL#2016-00402

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RESOLVED, A portion of this grant (\$125,000) has already been budgeted in the Office of the District Attorney's 2016 Budget for personnel costs, as well as grant revenue; and

RESOLVED, The remaining portion of this grant (\$253,189) is to be appropriated and estimated in this resolution's funding clause for the Office of the District Attorney; and

RESOLVED, That no County tax dollars (NCTD) are required to accept this grant; and be it further

RESOLVED, That the Commissioner of Finance is hereby authorized to increase the following accounts in the amounts indicated:

GENERAL FUND - 2016

Increase Approp. Acct. (Credit):

A-DA-1165-GA41-E3130	Office Supplies	3,189
-E4090	Fees for Services, Non-Employee	250,000

Increase Est. Rev. Acct. (Debit):

A-DA-1165-GA41-R3380	Public Safety Grant(s)	253,189
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RESOLVED, That no County tax dollars (NCTD) are required to accept this grant; and be it further

RESOLVED, That the Commissioner of Finance is hereby authorized to increase the following accounts in the amounts indicated:

GENERAL FUND - 2016

Increase Approp. Acct. (Credit):

A - DA - 1165 -GA40 -E2010	Furniture & Fixtures	16,895
-E3030	Medical Supplies	1,000
-E3130	Office Supplies	5,000
-E4020	Rental of Equipment	4,560
-E4040	Travel	5,000
-E4090	Fees for Services, Non-Employee	92,350
-E4098	Services from Other County Depts.	10,000
-E4140	Conferences & Seminars	10,000
-E4600	Telephone	19,740

Increase Est. Rev. Acct. (Debit):

A - DA - 1165 -GA40 -R3380	Public Safety Grant(s)	164,545
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