

# The Legislature of Rockland County



**JAY HOOD, JR.**  
*Legislator – District 3*

Chair, Public Safety Committee

AGENDA  
**PUBLIC SAFETY COMMITTEE**  
TUESDAY, NOVEMBER 25, 2014  
5:15 PM

ROLL CALL  
PLEDGE OF ALLEGIANCE

ADOPTION OF MINUTES, MEETING OF OCTOBER 28, 2014

1. REF. #9252 - ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$122,627 (NCTD) FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES TO HELP OFFSET BUDGETED FIRE & EMERGENCY SERVICES PERSONNEL FUNDS SPENT IN SUPPORT OF AUTHORIZED EMERGENCY MANAGEMENT OPERATIONS FOR THE PERIOD OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2015 AND AUTHORIZING EXECUTION OF ALL NECESSARY GRANT DOCUMENTS BY THE COUNTY EXECUTIVE  
[OFFICE OF FIRE AND EMERGENCY SERVICES] (\$122,627)  
**(GORDON W. WREN, FIRE AND EMERGENCY)**  
**DL# 2014-04677**
2. REF. #9361 - ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$11,950 (NCTD) FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES (GRANT #WM14839849) FOR THE SHERIFF'S CANINE EXPLOSIVE DETECTION UNIT FOR THE PERIOD OCTOBER 2, 2014 THROUGH AUGUST 31, 2016 AND AUTHORIZING EXECUTION OF ALL NECESSARY GRANT DOCUMENTS BY THE COUNTY EXECUTIVE  
[OFFICE OF THE SHERIFF] (\$11,950)  
**(LOUIS FALCO, SHERIFF)**  
**DL# 2014-04575**
3. REF. #5327 - *DISCUSSION ITEM:* REVIEW OF THE "OPERATIONAL ANALYSIS OF THE POLICE DIVISION OF THE ROCKLAND COUNTY SHERIFF A BLUEPRINT FOR PROGRESS" SUBMITTED BY LOUIS R. ANEMONE, ANEMONE CONSULTING INC. OCTOBER 3, 2014  
**(HON. JAY HOOD, JR., LEGISLATURE)**

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RESOLVED, That these grant funds will be used to purchase items and services for the Sheriff's Canine Explosive Detection Unit; and be it further

RESOLVED, That this grant is federally funded but administered by New York State; and be it further

RESOLVED, That no County tax dollars (NCTD) are required to accept said 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 - 2014

Increase Approp. Acct. (Credit):

A -SHF -3107 -GS49	-E4090	Fees for Services, Non-Employee
9,550		
	-E5060	Program Costs
2,400		

Increase Est. Rev. Acct. (Debit):

A -SHF -3107 -GS49	-R4380	Public Safety Grant(s)
11,950		

MB:lo  
2014-04575  
10/20/14