

The Legislature of Rockland County



ARON B. WIEDER
Legislator – District 13

Chair, Public Safety Committee

AGENDA
PUBLIC SAFETY COMMITTEE
TUESDAY, MARCH 8, 2016
6:00 PM

ROLL CALL
PLEDGE OF ALLEGIANCE
ADOPTION OF MINUTES, MEETING OF FEBRUARY 23, 2016

1. REF. #9067 - APPROPRIATION OF FEDERAL FORFEITURE FUNDS REQUESTED BY THE SHERIFF TO COVER EXPENSES OF THE SHERIFF'S MOUNTED UNIT
[OFFICE OF THE SHERIFF] (\$75,000)
(LOUIS FALCO, SHERIFF)
DL# 2016-00575

2. REF. #9067 - APPROVING PURCHASES IN EXCESS OF \$100,000 FROM BERMUDEZ STALL SERVICE FOR HORSE FEED AND CARE IN THE ADDITIONAL AMOUNT OF \$22,400 FOR THE PERIOD FROM JANUARY 1, 2016 THROUGH APRIL 30, 2016 FOR A TOTAL AMOUNT NOT TO EXCEED \$134,400 FROM THE COMMENCEMENT DATE MAY 1, 2014 THROUGH APRIL 30, 2016 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER UNDER RFB-RC-14-029
[DEPARTMENT OF GENERAL SERVICES - DIVISION OF PURCHASING] (\$134,400)
(PAUL J. BRENNAN, DIRECTOR - DGS PURCHASING)
DL# 2016-00465

3. REF. #6724 - OPPOSING THE PAROLE AND RELEASE OF MUTULA SHAKUR, A/K/A JERAL WAYNE WILLIAMS FROM THE FEDERAL BUREAU OF PRISONS ON ACCOUNT OF HIS ROLE IN THE BRINKS ROBBERY OF 1981
(HON. ALDEN H. WOLFE, CHAIR, LEGISLATURE)
LG#2016-14

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DRAFT

Introduced by:

Referral No.

RESOLUTION NO. OF 2016
APPROPRIATION OF FEDERAL FORFEITURE FUNDS
REQUESTED BY THE SHERIFF
TO COVER EXPENSES OF THE SHERIFF'S
MOUNTED UNIT
[OFFICE OF THE SHERIFF]
(\$75,000)

WHEREAS, The Sheriff has requested that \$75,000 of forfeiture funds in balance sheet account A-8885 (Designated for Sheriff - Federal Proceeds) be appropriated to his department to cover expenses associated with the Sheriff's Mounted Unit, including the ferrier, hostler, veterinarian medical bills and other operating expenses; and

WHEREAS, There is no expiration date required for use of these funds; and

WHEREAS, The adoption of this resolution does not involve the expenditure of any County funds since sufficient funds to cover said \$75,000 appropriation exists within said balance sheet account; and

WHEREAS, The County Attorney advises that the use of these funds for said purposes is permitted under federal guidelines; and

WHEREAS, The Committees of the Legislature have met, considered and approved this resolution, now, therefore, be it

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-SHF-3116-FS16-E4500 Forfeiture Funds - Services 75,000

Increase Approp. Fund Bal. (Debit):

A-UNC-9990-R5990 (Designated for the Sheriff - Federal Proceeds) 75,000

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2016-00575
2/19/16

amount not to exceed \$112,000 from the commencement date May 1, 2014 through December 31, 2015; and

WHEREAS, The Director of Purchasing recommends to the County Executive and the Legislature of Rockland County that the County approve purchases in excess of \$100,000 from Bermudez Stall Service for horse feed and care for the Sheriff's Department under RFB-RC-14-029, in the additional amount of \$22,400 for the period from January 1, 2016 through April 30, 2016, for a total amount not to exceed \$134,400 from the commencement date May 1, 2014 through April 30, 2016, with one (1) additional one (1) year option from May 1, 2016 through April 30, 2017; and

WHEREAS, All purchases will be initiated by formal purchase order, subject to the approval of the Director of Purchasing; and

WHEREAS, Sufficient funding for these purchases is provided for in the 2016 Adopted Budget of the Sheriff's Department through forfeiture funds; and

WHEREAS, Local Law No. 18 of 1996 provides for the Legislature to approve the "execution of all contracts in excess of \$100,000 entered into by the County"; and

WHEREAS, The _____ Committee of the Legislature has met, considered and approved this resolution; now therefore be it

RESOLVED, That the Legislature of Rockland County hereby approves purchases in excess of \$100,000 from Bermudez Stall Service, Box 193, Suffern, New York 10901, for horse feed and care for the Sheriff's Department under RFB-RC-14-029, in the additional amount of \$22,400 for the period from January 1, 2016 through April 30, 2016, for a total amount not to exceed \$134,400 from the commencement date May 1, 2014 through April 30, 2016 with with one (1) additional one (1) year option from May 1, 2016 through April 30, 2017; and be it further

RESOLVED, All purchases will be initiated by formal purchase order, subject to the approval of the Director of Purchasing; and be it further

RESOLVED, That sufficient funding for these purchases is provided for in the 2016 Adopted Budget of the Sheriff's Department through forfeiture funds.

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RESOLVED, that the Clerk to the Legislature be and is hereby authorized and directed to send a certified copy of this resolution Hon. Barack H. Obama, President of the United States; Hon. Charles Schumer and Hon. Kirsten Gillibrand, United States Senators; Hon. Nita M. Lowey, Member of the United States Congress; Thomas R. Kane, Acting Director, Federal Bureau of Prisons; Hon. Andrew M. Cuomo, Governor, State of New York; Hon. David Carlucci, Hon. William J. Larkin Jr., New York State Senators; Hon. Kenneth P. Zebrowski, Hon. Ellen C. Jaffee, Hon. James G. Skoufis, and Hon. Karl Brabanec, Members of the New York State Assembly; and to such other persons as the Clerk, in his discretion, may deem proper in order to effectuate the purpose of this resolution.

JB

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