

The Legislature of Rockland County



JAY HOOD, JR.
Legislator – District 3

Chair, Public Safety Committee

AGENDA
PUBLIC SAFETY COMMITTEE
TUESDAY, NOVEMBER 10, 2015
6:00 PM

ROLL CALL

PLEDGE OF ALLEGIANCE

ADOPTION OF MINUTES, MEETING OF OCTOBER 27, 2015

1. REF. #5327 - APPROPRIATION OF FEDERAL FORFEITURE FUNDS REQUESTED BY THE SHERIFF TO COVER HALF THE \$15,850 ANNUAL 2015 COST OF CONTINUING ACCESS TO THE iSAFE WEB-BASED ACCUSATORY INSTRUMENT FOR ALL LAW ENFORCEMENT AGENCIES IN ROCKLAND COUNTY [OFFICE OF THE SHERIFF] (\$7,925)
(LOUIS FALCO, SHERIFF)
DL# 2015-04819
2. REF. #5327 - APPROVING ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$200,000 (NCTD) FROM THE U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS ADULT DRUG COURT DISCRETIONARY GRANT PROGRAM FOR THE PERIOD OF OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2017 AND AUTHORIZING THE EXECUTION OF ALL NECESSARY GRANT DOCUMENTS BY THE COUNTY EXECUTIVE [OFFICE OF THE DISTRICT ATTORNEY] (\$200,000)
(THOMAS P. ZUGIBE, DISTRICT ATTORNEY)
DL# 2015-04631
3. REF. #9361 - APPROVING AN INTERMUNICIPAL COOPERATION AGREEMENT BETWEEN THE COUNTY OF ROCKLAND AND THE VILLAGE OF SPRING VALLEY TO REIMBURSE THE VILLAGE FOR COSTS RELATING TO ATTENDANCE AT THE 2015 NEW YORK TACTICAL OFFICERS TRAINING CONFERENCE IN THE AMOUNT OF \$3,584.95 USING 2013 SHSP HOMELAND SECURITY GRANT FUNDS (NCTD) FOR THE PERIOD FROM APRIL 28, 2015 THROUGH APRIL 30, 2015 AND AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT] (\$3,584.95)
(LOUIS FALCO, SHERIFF)
DL# 2015-04986
4. REF. #9361 - APPROVING ACCEPTANCE OF GRANT FUNDS IN THE AMOUNT OF \$109,000 (NCTD) FROM THE NEW YORK STATE DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES BOMB SQUAD INITIATIVE GRANT (NO. BS15-1009-D00) TO HELP PROVIDE TRAINING & PURCHASE VARIOUS EQUIPMENT/SUPPLIES FOR THE SHERIFF'S BOMB DISPOSAL UNIT FOR THE PERIOD SEPTEMBER 1, 2015 THROUGH AUGUST 31, 2018 AND AUTHORIZING EXECUTION OF ALL NECESSARY GRANT DOCUMENTS BY THE COUNTY EXECUTIVE [SHERIFF'S DEPARTMENT] (\$109,000)
(LOUIS FALCO, SHERIFF)
DL# 2015-04340

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GENERAL FUND - 2015.

Increase Approp. Acct. (Credit):

A-SHF-3108-FS02-E4500 Forfeiture Funds - Services 7,925

Increase Approp. Fund Bal. (Debit):

A-UNC-9990-R5990 (Designated for the Sheriff - Federal Proceeds) 7,925

AFR:lo
2015-04819
10/23/15
rev. 11-3-15

DRAFT

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

GENERAL FUND - 2015

Increase Approp. Acct. (Credit):

A - DA - 1165 -GA39 -E3130	Office Supplies	7,000
-E4040	Travel	6,000
-E4090	Fees for Services, Non-Employee	170,000
-E4140	Conferences & Seminars	16,000
-E4230	Dues	1,000

Increase Est. Rev. Acct. (Debit):

A - DA - 1165 -GA39 -R4380	Public Safety Grant(s)	200,000
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AR:lo
2015-04631
10/8/15

Introduced by:

DRAFT

Referral No

**RESOLUTION NO. OF 2015
APPROVING AN INTERMUNICIPAL COOPERATION AGREEMENT
BETWEEN THE COUNTY OF ROCKLAND AND
THE VILLAGE OF SPRING VALLEY TO REIMBURSE THE VILLAGE FOR
COSTS RELATING TO ATTENDANCE AT THE 2015 NEW YORK TACTICAL
OFFICERS TRAINING CONFERENCE IN THE AMOUNT OF \$3,584.95
USING 2013 SHSP HOMELAND SECURITY GRANT FUNDS (NCTD)
FOR THE PERIOD FROM APRIL 28, 2015 THROUGH APRIL 30, 2015 AND
AUTHORIZING ITS EXECUTION BY THE COUNTY EXECUTIVE
[SHERIFF'S DEPARTMENT]
(\$3,584.95)**

WHEREAS, The Village of Spring Valley Police Department sent five members of their tactical team to the 2015 NYTOA Tactical Conference in Verona, New York from April 28, 2015 through April 30, 2015; and

WHEREAS, The 2015 NYTOA Tactical Conference is a highly technical conference that provides many areas of specialized training and certification programs in one forum; and

WHEREAS, The cost for the attendance of these five members of the Spring Valley Tactical Team is reimbursable from the 2013 SHSP Homeland Security grant funds in Dept. GS39, line E5060; and

WHEREAS, The Sheriff has requested that the County Executive and Legislature of Rockland County approve an intermunicipal cooperation agreement with the Village of Spring Valley to reimburse the Village for costs relating to the attendance of five members of the Spring Valley Tactical Team at the 2015 New York Tactical Officers Training Conference using 2013 SHSP Homeland Security grant funds (in Dept. GS39, line E5060) in the amount of \$3,584.95 for the period from April 28, 2015 through April 30, 2015; and

WHEREAS, Sufficient funds exist in the 2015 Budget of the Sheriff in Dept. GS39, line E5060; and

WHEREAS, Article 5-G of the General Municipal Law authorizes municipal governments to perform together that which each government is authorized to perform individually and requires that any intermunicipal cooperation agreement be approved by each participating municipal corporation by a majority vote of the voting strength of its governing body; and

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

RESOLVED, That the Legislature of Rockland County hereby approves an intermunicipal cooperation agreement with the Village of Spring Valley to reimburse the Village for costs relating to the attendance of five members of the Spring Valley Tactical Team at the 2015 New York Tactical Officers Training Conference using 2013 SHSP Homeland Security grant funds the amount of \$3,584.95 for the period from April 28, 2015 through April 30, 2015 and further authorizes its execution by the County Executive, subject to the approval of the County Attorney; and be it further

RESOLVED, That sufficient funds exist in the 2015 Budget of the Sheriff in Dept. GS39, line E5060.

TS:lo/vma
2015-04986
11/2/15

Introduced by:

Referral No.

DRAFT

**RESOLUTION NO. OF 2015
APPROVING ACCEPTANCE OF GRANT FUNDS
IN THE AMOUNT OF \$109,000 (NCTD)
FROM THE NEW YORK STATE
DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES
BOMB SQUAD INITIATIVE GRANT
(NO. BS15-1009-D00)
TO HELP PROVIDE TRAINING & PURCHASE VARIOUS EQUIPMENT/SUPPLIES
FOR THE SHERIFF'S BOMB DISPOSAL UNIT
FOR THE PERIOD SEPTEMBER 1, 2015 THROUGH AUGUST 31, 2018
AND AUTHORIZING EXECUTION OF ALL NECESSARY
GRANT DOCUMENTS BY THE COUNTY EXECUTIVE
[SHERIFF'S DEPARTMENT]
(\$109,000)**

WHEREAS, The County Executive has been advised by the Sheriff that the New York State Division of Homeland Security and Emergency Services has awarded his office a \$109,000 Bomb Squad Initiative Grant (No. BS15-1009-D00) for the Sheriff's Bomb Disposal Unit for the period September 1, 2015 through August 31, 2018; and

WHEREAS, This grant is federally funded but administered by New York State; and

WHEREAS, This grant will be used to help provide training and purchase various equipment/supplies for the Sheriff's Bomb Disposal Unit in order to help protect residents and infrastructure from terrorist attacks involving explosive devices; and

WHEREAS, No County tax dollars (NCTD) are required to accept this grant; and

WHEREAS, It is necessary to appropriate these funds to the proper accounts; and

WHEREAS, The
considered and

Committees of the Legislature have met,
approved this resolution; now, therefore, be it

RESOLVED, That the Legislature of the Rockland County hereby approves the acceptance of a \$109,000 Bomb Squad Initiative Grant (No. BS15-1009-D00) for the Sheriff's Bomb Disposal Unit for the period September 1, 2015 through August 31, 2018, and authorizes execution of all necessary grant documents by the County Executive, subject to the approval of the County Attorney; and be it further

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

RESOLVED, That this grant will be used to help provide training and purchase various equipment/supplies for the Sheriff's Bomb Disposal Unit in order to help protect residents and infrastructure from terrorist attacks involving explosive devices; and be it further

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 - 2015

Increase Approp. Acct. (Credit):

A- SHF- 3107- GS52 -E1110	Overtime	20,000
-E2050	Equipment	71,000
-E5060	Program Costs	18,000

Increase Est. Rev. Acct. (Debit):

A- SHF- 3107- GS52 -R4380	Public Safety Grant(s)	109,000
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AR:vma
2015-04340
10/19/15