

Introduced by Presiding Officer, on request of the County Executive

RESOLUTION NO. 905 -2010, ACCEPTING AND APPROPRIATING 100% FEDERAL PASS-THROUGH GRANT FUNDS FROM THE NYS OFFICE OF HOMELAND SECURITY IN THE AMOUNT OF \$2,151,792 FOR THE "URBAN AREA SECURITY INITIATIVE (UASI) FY2009" ADMINISTERED BY THE SUFFOLK COUNTY DEPARTMENT OF FIRE, RESCUE AND EMERGENCY SERVICES AND TO EXECUTE GRANT RELATED AGREEMENTS

WHEREAS, the New York State Office of Homeland Security has awarded Suffolk County Federal funds under the UASI FY2009 program to be implemented by the Suffolk County Department of Fire, Rescue and Emergency Services; and

WHEREAS, the UASI FY2009 will provide funds to the Departments of Fire, Rescue and Emergency Services, Health Services, Public Works, Suffolk County Police and the Suffolk County Sheriff to support planning, equipment, training and exercise needs associated with preparedness and prevention activities for terrorist events using weapons of mass destruction involving chemical, biological, radiological, nuclear and explosive materials; and

WHEREAS, this grant is for a thirty-six (36) month period from 08/01/2009 through 07/31/2012 in which the County will receive 100% grant funding in the amount of \$2,151,792 for the UASI FY2009; and

WHEREAS, said funds have not been included in the 2010 Operating Budget; and

WHEREAS, the UASI FY2009 grant includes funding for the Department of Fire, Rescue and Emergency Services to continue the employment of seven (7) positions total: one (1) Community Emergency Evacuation Coordinator (full-time); four (4) Resources Management Officers (part-time); and two (2) Planning Aides (full-time); and

WHEREAS, these positions already exist unfunded in the 2010 Operating Budget in 001-FRE-3401 as position numbers 0300-0003 (Community Emergency Evacuation Coordinator), 0300-0004/5/6/7 (Resources Management Officers) and 0300-0008/9 (Planning Aide); and

WHEREAS, the UASI FY 2009 grant includes funding for the purchase of one (1) Mass Casualty Transportation Vehicle to be utilized for transportation of mass casualty victims for the Department of Fire, Rescue and Emergency Services; and one (1) Multi Use Logistical Site Response Trailer to be utilized for staging personnel, supplies, food and equipment while operating in the field for extended periods of time and provide food service support for disaster response personnel, and one (1) Scene Lighting Trailer to be utilized for lighting incident scenes for the Sheriff's Office; and one (1) trailer mounted emergency power/heating/cooling unit for the Department of Public Works to be utilized during times of power outage to properly power/heat/cool County building; and

WHEREAS, the purchase of these vehicles will increase the fleet of the Department of Fire, Rescue and Emergency Services by one (1), the Sheriff's Office by two (2); and the Department of Public Works by one (1); and

WHEREAS, Chapter 186 of the Suffolk County Code requires that no vehicle shall be purchased or leased unless explicit approval for the acquisition of such vehicle, via lease or purchase has been granted via duly enacted Resolution of the Suffolk County Legislature; now, therefore be it

1st **RESOLVED**, the County Comptroller and the County Treasurer be and they hereby are authorized to accept \$2,151,792 and appropriate said grant funds as follows:

UASI FY2009 - \$2,151,792

<u>REVENUES:</u>	<u>AMOUNT</u>
001-FRE-4337- UASI 2009	\$1,284,292
001-POL-4337 – UASI 2009	\$ 378,000
001-HSV-4337 – UASI 2009	\$ 87,000
001-SHF-4337 – UASI 2009	\$ 109,000
001-DPW-4337 – UASI 2009	\$ 290,000
001-PKS-4337 – UASI 2009	\$ 3,500

ORGANIZATIONS:

Suffolk County Dept of Fire, Rescue & Emergency Services

UASI FY2009

001-FRE-3403 - \$1,175,801

<u>1000 - Personnel Services</u>	<u>\$350,870</u>
1110 - Interim Salaries (for charging salaries from 001-3401)	\$281,812
1120 - Overtime	\$ 69,058
<u>2000 - Equipment</u>	<u>\$776,931</u>
2020 - Office Machines	\$125,000
2040 - Trucks, Trailers and Jeeps	\$300,000
2090 - Communications Equipment	\$140,000
2260 - Public Safety Equipment	\$140,000
2500 - Other Equipment	\$ 71,931
<u>3000 - Supplies</u>	<u>\$ 25,000</u>
3500 - Supplies, Other	\$ 25,000
<u>4000 - Contractual Expenses</u>	<u>\$ 23,000</u>
4360 - Employee Training	\$ 15,000
4560 - Fees for Services - Non Employees	\$ 8,000

Suffolk County Police Department

UASI FY2009

001-POL-3636 - \$343,073

<u>1000 - Personnel Services</u>	<u>\$175,073</u>
1120 - Overtime	\$175,073
<u>2000 - Equipment</u>	<u>\$ 88,000</u>
2090 - Communications Equipment	\$ 70,000

2500 - Other Equipment	\$ 18,000
<u>4500 - Contractual Expenses</u>	<u>\$ 80,000</u>
4560 - Fees for Services - Non Employees	\$ 80,000

Suffolk County Dept of Health Services
UASI FY2009
001-HSV-4631 - \$85,565

<u>1000 - Personnel Services</u>	<u>\$ 8,565</u>
1120 - Overtime	\$ 8,565
<u>2000 - Equipment</u>	<u>\$ 15,000</u>
2500 - Other Equipment	\$ 15,000
<u>3000 - Supplies</u>	<u>\$ 57,000</u>
3310 - Clothing & Accessories	\$ 27,000
3370 - Medical, Dental & Lab Supplies	\$ 30,000
<u>4500 - Contractual Expenses</u>	<u>\$ 5,000</u>
4560 - Fees for Services: Non Employees	\$ 5,000

Suffolk County Department of Public Works
UASI FY2009
001-DPW-5123 - \$290,000

<u>2000 - Equipment</u>	<u>\$290,000</u>
2040 - Trucks, Trailers and Jeeps	\$200,000
2090 - Communications Equipment	\$ 50,000
2500 - Other Equipment	\$ 40,000

Suffolk County Sheriff's Office
UASI FY2009
001-SHF-3638 - \$103,260

<u>1000 - Personnel Services</u>	<u>\$ 34,260</u>
1120 - Overtime	\$ 34,260
<u>2000 - Equipment</u>	<u>\$ 69,000</u>
2040 - Trucks, Trailers & Jeeps	\$ 51,000
2500 - Other Equipment	\$ 18,000

Suffolk County Parks Department
UASI FY2009
001-PKS-7110- \$2,998

<u>1000 - Personnel Services</u>	<u>\$ 2,998</u>
1120 - Overtime	\$ 2,998

	Employee Benefits <u>Social Security</u> 001-EMP-9030 -\$32,885	
<u>8000 - Employee Benefits</u>		\$ 32,885
8330 - Social Security		\$ 32,885
	Employee Benefits <u>Retirement</u> 001-EMP-9010-\$61,169	
<u>Employee Benefits</u>		\$ 61,169
8280 - Retirement		\$ 61,169
	Employee Benefits <u>Welfare Fund</u> 001-EMP-9080-\$5,528	
<u>Employee Benefits</u>		\$ 5,528
8380 - Welfare Fund Contribution		\$ 5,528
	Interfund Transfer <u>Transfer to Employee Medical Health Plan</u> 001-IFT-E039 - \$51,513	
<u>Employee Benefits</u>		\$ 51,513
9600 - Transfer of Funds		\$ 51,513
	Employee Benefits <u>Major Medical Claims</u> 039-EMP-9060	
<u>Employee Benefits</u>		\$ 51,513
8360 - Health Insurance		\$ 51,513

and be it further

2nd **RESOLVED**, that the following interfund revenues for Employee Medical Health Plan be accepted as follows:

REVENUES:

039-IFT-R001 Transfer from General Fund	\$ 51,513
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and be it further

3rd **RESOLVED**, that the following positions be and they hereby are continued in the Department of Fire, Rescue and Emergency Services and funded by the UASI 2009 grant:

Department of Fire, Rescue and Emergency Services

<u>Position No.</u>	<u>Spec No.</u>	<u>Position Title</u>	<u>JC</u>	<u>Gr</u>	<u>No.</u>
001-3401 FRES GRANT POSTIONS					
3401-0300-0003	5803	Comm Emerg Evac Coord	C	23	1
3401-0300-0004/5/6/7	5808	Resources Mgmt Officer EP-	C	16	4
3401-0300-0008/9	1510	Planning Aide	C	17	2

and be it further

4th **RESOLVED**, that nothing contained herein shall be construed as obligating or committing the County of Suffolk to continue the employment of the individuals filling the positions created by this Resolution at the conclusion of the grant funding provided for such positions created by said grant; and be it further

5th **RESOLVED**, that the County Executive be and hereby is authorized to execute related agreements; and be it further

6th **RESOLVED**, that the County Legislature hereby authorizes the fleet of the Department of Fire, Rescue and Emergency Services be increased by one (1) vehicles, and the Sheriff's Office by two (2) vehicles, and the Department of Public Works by one (1); and be it further

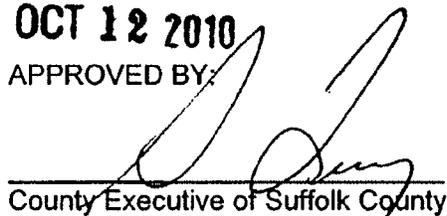
7th **RESOLVED**, the purchase of one (1) Mass Casualty Transportation Vehicle for the Department of Fire, Rescue and Emergency Services and one (1) Multi Use Logistical Site Response Trailer and one (1) Scene Lighting Trailer for the Sheriff's Office and one (1) Trailer Mounted Emergency Power/Heating/Cooling Unit for the Department of Public Works is hereby approved pursuant to Chapter 186-2 (b)(6) of the SUFFOLK COUNTY CODE, and in accordance with or exceeding the County Vehicle Standard; and be it further

8th **RESOLVED**, that this Legislature, being the State Environmental Quality Review Act (SEQRA) lead agency, hereby finds and determines that this resolution constitutes a Type II action pursuant to Section 617.5(c)(20), (21) and (27) of the Title 6 of the New York Code of Rules and Regulations (6 NYCRR) and within the meaning of Section 8-0109(2) of the New York Environmental Conservation Law as a promulgation of regulations, rules, policies, procedures, and legislative decisions in connection with continuing agency administration, management and information collection, and the Suffolk County Council of Environmental Quality (CEQ) is hereby directed to circulate any appropriate SEQRA notices of determination of non applicability or non-significance in accordance with this resolution.

DATED:

OCT 12 2010

APPROVED BY:



 County Executive of Suffolk County

Date: 10/27/10

SUFFOLK COUNTY
County Legislature
RIVERHEAD, NY



This is to Certify That I, TIM LAUBE, Clerk of the County Legislature of the County of Suffolk, have compared the foregoing copy of resolution with the original resolution now on file in this office, and which was duly adopted by the County Legislature of said County on October 12, 2010 and that the same is a true and correct transcript of said resolution and of the whole thereof.

In Witness Whereof, I have hereunto set my hand and the official seal of the County Legislature of the County of Suffolk,

A handwritten signature in cursive script that reads "Tim Laube".

Clerk of the Legislature

Intro. Res. 1957 Res. No. 905

October 12, 2010

Motion:

Romaine, Schneiderman, Browning, Muratore, Losquadro
 Eddington, Montano, Cilmi, Lindsay, Vilorio-Fisher, Barraga,
 Kennedy, Nowick, Horsley, Gregory, Stern, D'Amaro, Cooper

Co-Sponsors:

Romaine, Schneiderman, Browning, Muratore, Losquadro
 Eddington, Montano, Cilmi, Lindsay, Vilorio-Fisher, Barraga,
 Kennedy, Nowick, Horsley, Gregory, Stern, D'Amaro, Cooper

Second:

Romaine, Schneiderman, Browning, Muratore, Losquadro
 Eddington, Montano, Cilmi, Lindsay, Vilorio-Fisher, Barraga,
 Kennedy, Nowick, Horsley, Gregory, Stern, D'Amaro, Cooper

LD	Legislator	Yes	No	Abs	NP	R
1	Edward P. ROMAINE	1				
2	Jay H. SCHNEIDERMAN	1				
3	Kate M. BROWNING	1				
4	Thomas MURATORE	1				
6	Daniel P. LOSQUADRO	1				
7	Jack EDDINGTON	1				
9	Ricardo MONTANO	1				
10	Thomas CILMI	1				
11	Thomas F. BARRAGA	1				
12	John M. KENNEDY, JR.	1				
13	Lynne C. NOWICK	1				
14	Wayne R. HORSLEY	1				
15	DuWayne GREGORY	1				
16	Steven H. STERN	1				
17	Lou D'AMARO	1				
18	Jon COOPER	1				
5	Vivian VILORIA-FISHER, D.P.O.					
8	William J. LINDSAY, P.O.	1				
Totals		18				

MOTION	
<input checked="" type="checkbox"/>	Approve
_____	Table: _____
_____	Send To Committee
_____	Table Subject To Call
_____	Lay On The Table
_____	Discharge
_____	Take Out of Order
_____	Reconsider
_____	Waive Rule _____
_____	Override Veto
_____	Close
_____	Recess
APPROVED <input checked="" type="checkbox"/>	FAILED _____
No Motion _____	No Second _____

RESOLUTION DECLARED	
<input checked="" type="checkbox"/>	ADOPTED
_____	NOT ADOPTED

Tim Laube

Roll Call _____ Voice Vote

Tim Laube, Clerk of the Legislature

Intro. Res. No. 1532-2012
Introduced by Presiding Officer, on request of the County Executive

Laid on Table 6/5/2012

**RESOLUTION NO. 521 -2012, AUTHORIZING CERTAIN
TECHNICAL CORRECTIONS TO ADOPTED RESOLUTION NO.
905-2010**

WHEREAS, The County Legislature has adopted and the County Executive has signed Resolution No. 905-2010 "Accepting and appropriating 100% Federal pass-through grant funds from the NYS Office of Homeland Security in the amount of \$2,151,792 for the "Urban Area Security Initiative (UASI) FY2009" administered by the Suffolk County Department of Fire, Rescue and Emergency Services and to execute grant related agreements"; and

WHEREAS, this resolution when adopted contained certain technical errors; and

WHEREAS, \$80,000 of grant funding, which should have been allocated to sub-object 4770-Special Services, was incorrectly allocated to sub-object 4560-Fees for Services: Non Employees; and

WHEREAS, the Suffolk County Police Department wishes to correct this error; now, therefore be it

1st RESOLVED, that the 1st Resolved clause of Adopted Resolution No. 905-2010 is hereby amended to read as follows:

1st RESOLVED, that the County Comptroller and the County Treasurer be and they hereby are authorized to accept \$2,151,792 and appropriate said grant funds as follows:

UASI FY2009 - \$2,151,792

REVENUES:

	<u>AMOUNT</u>
001-FRE-4337-UASI FY2009	\$1,284,292
001-POL-4337-UASI FY2009	\$ 378,000
001-HSV-4337-UASI FY2009	\$ 87,000
001-SHF-4337-UASI FY2009	\$ 109,000
001-DPW-4337-UASI FY2009	\$ 290,000
001-PKS-4337-UASI FY2009	\$ 3,500

ORGANIZATIONS

Suffolk County Dept of Fire, Rescue and Emergency Services
UASI FY2009

001-FRE-3403-\$1,175,801

<u>1000-Personnel Services</u>	<u>\$350,870</u>
1110-Interim Salaries (for charging salaries from 001-3401)	\$281,812
1120-Overtime	\$ 69,058
<u>2000-Equipment</u>	<u>\$776,931</u>
2020-Office Machines	\$125,000

2040-Trucks, Trailers and Jeeps	\$300,000
2090-Communications Equipment	\$140,000
2260-Public Safety Equipment	\$140,000
2500-Other Equipment	\$ 71,931
<u>3000-Supplies</u>	<u>\$ 25,000</u>
3500-Supplies, Other	\$ 25,000
<u>4000-Contractual Expenses</u>	<u>\$ 23,000</u>
4360-Employee Training	\$ 15,000
4560-Fees for Services - Non Employees	\$ 8,000

Suffolk County Police Department
UASI FY2009
001-POL-3636-\$343,073

<u>1000-Personnel Services</u>	<u>\$175,073</u>
1120-Overtime	\$175,073
<u>2000-Equipment</u>	<u>\$ 88,000</u>
2090-Communications Equipment	\$ 70,000
2500-Other Equipment	\$ 18,000
<u>4770-Special Services</u> [4500 - Contractual Expenses]	<u>\$ 80,000</u>
<u>4770-Special Services</u> [4560 - Fees for Services-Non Employees]	<u>\$ 80,000</u>

Suffolk County Dept of Health Services
UASI FY2009
001-HSV-4631-\$85,565

<u>1000-Personnel Services</u>	<u>\$ 8,565</u>
1120-Overtime	\$ 8,565
<u>2000-Equipment</u>	<u>\$ 15,000</u>
2500-Other Equipment	\$ 15,000
<u>3000-Supplies</u>	<u>\$ 57,000</u>
3310-Clothing and Accessories	\$ 27,000
3370-Medical, Dental and Lab Supplies	\$ 30,000
<u>4500-Contractual Expenses</u>	<u>\$ 5,000</u>
4560-Fees for Services: Non Employees	\$ 5,000

Suffolk County Department of Public Works
UASI FY2009
001-DPW-5123-\$290,000

<u>2000-Equipment</u>	<u>\$290,000</u>
2040-Trucks, Trailers and Jeeps	\$200,000
2090-Communications Equipment	\$ 50,000

2500-Other Equipment \$ 40,000

Suffolk County Sheriff's Office
UASI FY2009
001-SHF-3638-\$103,260

1000-Personnel Services \$ 34,260

1120-Overtime \$ 34,260

2000-Equipment \$ 69,000

2040-Trucks, Trailers and Jeeps \$ 51,000

2500-Other Equipment \$ 18,000

Suffolk County Parks Department
UASI FY2009
001-PKS-7110-\$2,998

1000-Personnel Services \$ 2,998

1120-Overtime \$ 2,998

Employee Benefits
Social Security
001-EMP-9030-\$32,885

8000-Employee Benefits \$ 32,885

8330-Social Security \$ 32,885

Employee Benefits
Retirement
001-EMP-9010-\$61,169

Employee Benefits \$ 61,169

8280-Retirement \$ 61,169

Employee Benefits
Welfare Fund
001-EMP-9080-\$5,528

Employee Benefits \$ 5,528

8380-Welfare Fund Contribution \$ 5,528

Interfund Transfer
Transfer to Employee Medical Health Plan
001-IFT-E039-\$51,513

Employee Benefits \$ 51,513

9600-Transfer of Funds \$ 51,513

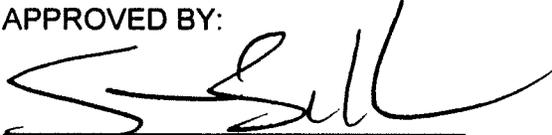
Employee Benefits
Major Medical Claims
039-EMP-9060

Employee Benefits
8360-Health Insurance

\$ 51,513
\$ 51,513

DATED: JUN 19 2012

APPROVED BY:



County Executive of Suffolk County

Date: 6-28-2012

Intro. Res. 1532

Res. No. 521

June 19, 2012

Motion:

Romaine, Schneiderman, Browning, Muratore, Anker
 Calarco, Montano, Cilmi, Lindsay, Hahn, Barraga,
 Kennedy, Nowick, Horsley, Gregory, Stern, D'Amaro, Spencer

Co-Sponsors:

Romaine, Schneiderman, Browning, Muratore, Anker
 Calarco, Montano, Cilmi, Lindsay, Hahn, Barraga,
 Kennedy, Nowick, Horsley, Gregory, Stern, D'Amaro, Spencer

Second:

Romaine, Schneiderman, Browning, Muratore, Anker
 Calarco, Montano, Cilmi, Lindsay, Hahn, Barraga,
 Kennedy, Nowick, Horsley, Gregory, Stern, D'Amaro, Spencer

LD	Legislator	Yes	No	Abs	NP	R	
1	Edward P. ROMAINE						
2	Jay H. SCHNEIDERMAN						
3	Kate M. BROWNING						
4	Thomas MURATORE						
5	Kara HAHN						
6	Sarah S. ANKER						
7	Rob CALARCO						
9	Ricardo MONTANO						
10	Thomas CILMI						
11	Thomas F. BARRAGA						
12	John M. KENNEDY, JR.						
13	Lynne C. NOWICK						
15	DuWayne GREGORY						
16	Steven H. STERN						
17	Lou D'AMARO		✓				
18	William SPENCER					✓	
14	Wayne R. HORSLEY, D.P.O.	✓					
8	William J. LINDSAY, P.O.				✓		
Totals		16			2		

MOTION	
<input checked="" type="checkbox"/> Approve	
Table: _____	
Send To Committee	
Table Subject To Call	
Lay On The Table	
Discharge	
Take Out of Order	
Reconsider	
Waive Rule _____	
Override Veto	
Close	
Recess	
APPROVED <input checked="" type="checkbox"/> FAILED _____	
No Motion _____ No Second _____	

RESOLUTION DECLARED
<input checked="" type="checkbox"/> ADOPTED
NOT ADOPTED

Roll Call _____ Voice Vote

Tim Laube

Tim Laube, Clerk of the Legislature