

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

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

**1<sup>st</sup> 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:

AMOUNT

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
<b><u>4770-Special Services</u> [4500 - Contractual Expenses]</b>	<b><u>\$ 80,000</u></b>
<b><u>4770-Special Services</u> [4560 - Fees for Services-Non Employees]</b>	<b><u>\$ 80,000</u></b>

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

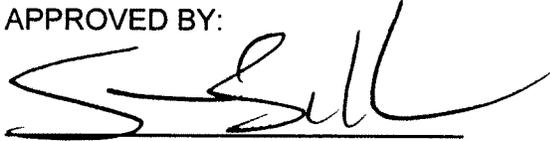
Employee Benefits  
Major Medical Claims  
039-EMP-9060

Employee Benefits  
8360-Health Insurance

\$ 51,513  
\$ 51,513

DATED: JUN 19 2012

APPROVED BY:



County Executive of Suffolk County

Date: 6-28-2012

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 June 19, 2012 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.

*Tim Laube*

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Clerk of the Legislature

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**

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  FAILED \_\_\_\_\_  
 No Motion \_\_\_\_\_ No Second \_\_\_\_\_

**RESOLUTION DECLARED**

ADOPTED  
 NOT ADOPTED

Roll Call \_\_\_\_\_ Voice Vote

*Tim Laube*

Tim Laube, Clerk of the Legislature