

RESOLUTION NO. 1188 -2014, ACCEPTING AND APPROPRIATING FEDERAL FUNDING IN THE AMOUNT OF \$60,000 FROM THE UNITED STATES DEPARTMENT OF THE TREASURY, INTERNAL REVENUE SERVICE, FOR THE SUFFOLK COUNTY POLICE DEPARTMENT'S PARTICIPATION IN THE IRS STEPP (SUFFOLK-TREASURY ENHANCED PROSECUTION PROGRAM) PROGRAM WITH 80.56% SUPPORT

WHEREAS, the United States Department of the Treasury, Internal Revenue Service, has made \$60,000 in Federal funding available to Suffolk County for participation of the Suffolk County Police Department in the IRS STEPP (Suffolk-Treasury Enhanced Prosecution Program) program; and

WHEREAS, funding is included for the continued lease of a vehicle; and

WHEREAS, the fleet was increased for said vehicle with Adopted Resolution Number 839-2014; and

WHEREAS, the operational period of the project is from October 1, 2014 through September 30, 2015; and

WHEREAS, said reimbursement funds have not been included in the 2014 Suffolk County Operating Budget; now, therefore be it

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

<u>REVENUE:</u>	<u>AMOUNT</u>
001-4376-Federal Aid: IRS STEPP FFY15	\$60,000
<u>ORGANIZATIONS:</u>	
Police Department (POL) IRS STEPP FFY15 001-POL-3722	
<u>1000-Personnel Services</u>	<u>\$50,000</u>
1120-Overtime Salaries	\$50,000
<u>3500-Other Unclassified</u>	<u>\$6,500</u>
3520-Rent: Automobiles	\$6,500
<u>4300-Travel</u>	<u>\$3,500</u>
3104-Employee Misc-Expenses	\$500
4330-Travel: Employee Contracts	\$500
4340-Travel Other Contracts	\$2,500

and be it further

2nd **RESOLVED**, that the non-reimbursable fringe benefits of approximately \$14,475 associated with the overtime salaries for this program are included in the 2014 Suffolk County Operating Budget; and be it further

3rd **RESOLVED**, that the County Executive be and hereby is authorized to execute reimbursement-related agreements between Suffolk County and the U.S. Department of the Treasury, Internal Revenue Service.

DATED: December 15, 2014

APPROVED BY:

/s/ Steven Bellone
County Executive of Suffolk County

Date: December 30, 2014

Intro. Res. No. 1156-2015
Introduced by Presiding Officer, on request of the County Executive

Laid on Table 3/3/2015

**RESOLUTION NO. 173 -2015, AUTHORIZING CERTAIN
TECHNICAL CORRECTION TO ADOPTED RESOLUTION NO.
1188-2014**

WHEREAS, the County Legislature has adopted and the County Executive has signed Resolution No. 1188-2014; and

WHEREAS, this resolution when adopted contained a technical error; and

WHEREAS, the County Executive desires a technical correction to this resolution; now, therefore be it

1st **RESOLVED**, that the Clerk of the Legislature shall make the following technical correction:

Resolution No. 1188-2014

In the 1st RESOLVED paragraph:

Change From: **[3104]** To: **4310**

FROM:

<u>4300-Travel</u>	<u>\$3500.00</u>
[3104]-Employee Misc-Expenses	\$ 500.00
4330-Travel: Employee Contract	\$ 500.00
4340-Travel: Other Contracts	\$2,500.00

TO:

<u>4300-Travel</u>	<u>\$3500.00</u>
<u>4310</u>-Employee Misc-Expenses	\$ 500.00
4330-Travel: Employee Contract	\$ 500.00
4340-Travel: Other Contracts	\$2,500.00

DATED: March 24, 2015

APPROVED BY:

/s/ Steven Bellone
County Executive of Suffolk County

Date: April 8, 2015