

Intro. Res. No. 1456-2015  
Introduced by Presiding Officer, on request of the County Executive

Laid on Table 6/2/2015

**RESOLUTION NO. 578 -2015, AMENDING RESOLUTION NO.  
1187-2014**

**WHEREAS**, Resolution No. 1084-2013 accepted and appropriated 100% federal pass-through grant funds from the NYS Division of Homeland Security and Emergency Services in the amount of \$2,584,010 for the "Urban Area Security Initiative (UASI) FY2013" administered by the Suffolk County Department of Fire, Rescue and Emergency Services and to execute grant related agreements; and

**WHEREAS**, Resolution No. 1187-2014 amended Resolution No. 1084-2013; and

**WHEREAS**, State approved budget modifications made in the UASI 2013 grant require the County budget to be modified to match the current grant budget; and

**WHEREAS**, sufficient funds will remain to cover personnel lines in the UASI 2013 grant; and

**WHEREAS**, the UASI FY2013 modified grant includes funding for the purchase of one (1) Portable Comfort Trailer for the Department of Fire, Rescue and Emergency Services to be utilized by the Decon Strike Team; and

**WHEREAS**, the purchase of this vehicle will temporarily increase the fleet of the Department of Fire, Rescue and Emergency Services by one; 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

**1<sup>st</sup>** **RESOLVED**, that Suffolk County, being the State Environmental Quality Review Act (SEQRA) Lead Agency hereby finds and determines that the adoption of this resolution constitutes a Type II Action pursuant to Title 6 NYCRR Part 617.5(C) (20) and (27) as this legislative decision involves routine or continuing agency administration. As such, this Legislature had no further responsibilities under SEQRA; and be it further

**2<sup>nd</sup>** **RESOLVED**, that Resolution No. 1187-2014 is hereby amended as follows:

**1<sup>st</sup>** **RESOLVED**, the County Comptroller and the County Treasurer be and they hereby are authorized to accept \$2,584,010 and appropriate said grant funds as follows:

**UASI FY 2013 - \$2,584,010**

**REVENUES:**

**AMOUNT**

001-FRE-4335– UASI 2013	\$1,197,000
001-POL-4335 – UASI 2013	\$ 660,000
001-HSV-4335 – UASI 2013	\$ 225,500

001-SHF-4335 – UASI 2013	\$ 414,000
001-PKS-4335 – UASI 2013	\$ 7,500
001-MEO-4335 – UASI 2013	\$ 80,000

ORGANIZATIONS:

Suffolk County Dept of Fire, Rescue & Emergency Services  
UASI FY 2013

001-FRE-3413 – [\$1,031,417] \$1,047,631

<u>1000 – Personnel Services</u>	<u>\$389,389</u>
1110 – Interim Salaries (for charging salaries from 001-3401)	\$318,346
1120 – Overtime	\$ 71,043
<u>2000 – Equipment</u>	<u>[\$141,528] \$157,742</u>
2090 – Communications Equipment	\$121,528
2500 – Other Equipment	[\$ 20,000] <u>\$36,214</u>
<u>3000 – Supplies</u>	<u>\$270,500</u>
3160 – Computer Software	\$170,500
3330 – Food	\$100,000
<u>4400 – Rent</u>	<u>\$105,000</u>
4410 – Rent: Offices and Buildings	\$105,000
<u>4500 – Contractual Services</u>	<u>\$125,000</u>
4560 – Fees for Services – Non Employees	\$125,000

Suffolk County Police Department  
UASI FY2013

001-POL-3644 - \$587,590

<u>1000 – Personnel Services</u>	<u>\$242,590</u>
1120 – Overtime	\$242,590
<u>2000 – Equipment</u>	<u>\$330,000</u>
2500 – Other Equipment	\$330,000
<u>4000 – Contractual Expenses</u>	<u>\$ 15,000</u>
4770 – Special Services	\$ 15,000

Suffolk County Dept of Health Services  
UASI 2013

001-HSV-4639 - \$224,779

<u>1000 – Personnel Services</u>	<u>\$ 2,279</u>
1120 – Overtime	\$ 2,279
<u>2000 – Equipment</u>	<u>\$ 90,000</u>

2500 – Other Equipment	\$ 90,000
<u>3000 – Supplies</u>	<u>\$107,500</u>
3160 – Computer Software	\$ 15,000
3370 – Medical, Dental and Lab Supplies	\$ 75,000
3680 – Repairs & Maint – Special Equipment	\$ 17,500
<u>4500 – Contractual Services</u>	<u>\$ 25,000</u>
4560 – Fees for Service – Non Employees	\$ 25,000

Suffolk County Sheriff's Office  
UASI FY2013  
001-SHF-3702 - \$398,373

<u>1000 – Personnel Services</u>	<u>\$ 49,373</u>
1120 – Overtime	\$ 49,373
<u>2000 – Equipment</u>	<u>\$304,000</u>
2130 – Boats & Marine	\$178,000
2500 – Other Equipment	\$126,000
<u>3000 – Supplies</u>	<u>\$ 30,000</u>
3500 – Other Supplies	\$ 10,000
3680 – Equipment Maintenance	\$ 20,000
<u>4000 – Contractual Expenses</u>	<u>\$ 15,000</u>
4015 – Cellular Telephones	\$ 15,000

Suffolk County Medical Examiner's Office  
UASI 2013  
001-MEO-4738 - \$80,000

<u>2000 – Equipment</u>	<u>\$80,000</u>
2080 – Medical, Dental & Lab Equipment	\$80,000

Suffolk County Parks Department  
UASI FY2013  
001-PKS-7127- \$5697

<u>1000 – Personnel Services</u>	<u>\$ 5,697</u>
1120 – Overtime	\$ 5,697

Employee Benefits  
Social Security  
001-EMP - 9030 - [~~\$37,691~~] \$36,156

<u>8000 – Employee Benefits</u>	<u>[<del>\$37,691</del>] \$36,156</u>
8330 – Social Security	<u>[<del>\$37,691</del>] \$36,156</u>

Employee Benefits  
Retirement  
001-EMP-9010 – [~~\$156,386~~] \$152,091

Employee Benefits [~~\$156,386~~] \$152,091  
8280 – Retirement [~~\$156,386~~] \$152,091

Employee Benefits  
Welfare Fund  
001-EMP-9080 – [~~\$4,412~~] \$3,927

Employee Benefits [~~\$ 4,412~~] \$3,927  
8380 – Welfare Fund Contribution [~~\$ 4,412~~] \$3,927

Interfund Transfer  
Transfer to Employee Medical Health Plan  
001-IFT-E039 – [~~\$57,654~~] \$47,755

Employee Benefits [~~\$ 57,654~~] \$47,755  
9600 Transfer of Funds [~~\$ 57,654~~] \$47,755

Employee Benefits  
Major Medical Claims  
039-EMP-9060

Employee Benefits [~~\$ 57,654~~] \$47,755  
8360 – Health Insurance [~~\$ 57,654~~] \$47,755

and be it further

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

REVENUES

039-IFT-R001 Transfer from General Fund [~~\$ 57,654~~] \$47,755

and be it further

**3<sup>rd</sup>** **RESOLVED**, that the County Legislature hereby authorizes the fleet of the Department of Fire, Rescue and Emergency Services to be temporarily increased by one (1); and be it further

**4<sup>th</sup>** **RESOLVED**, the purchase of one (1) Portable Comfort Trailer for the Department of Fire, Rescue and Emergency Services 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.

[ ] Brackets denote deletion of existing language  
\_\_\_ Underlining denotes addition of new language

DATED: June 16, 2015

APPROVED BY:

/s/ Steven Bellone  
County Executive of Suffolk County

Date: June 29, 2015