

**L A I D O N T H E T A B L E N O V E M B E R 1 7 , 2 0 1 5**

LADS REPORT PREPARED BY:

Michele Gerardi

1878. Approving payment to General Code Publishers for Administrative Code Pages. (Pres. Off.) WAYS & MEANS
1879. Authorizing a certain technical correction to adopted Resolution No. 783-2015. (Co. Exec.) WAYS & MEANS
1880. Approving the appointment of Devin Fernandez to the Suffolk County Disabilities Advisory Board – Group D. (Barraga) HEALTH
1881. Authorizing transfer of surplus desktop computers to the Vanderbilt Museum. (Spencer) WAYS & MEANS
1882. Authorizing the reconveyance of County-owned real estate pursuant to Section 215, New York State County Law to Andreas Dambakakis and Giovanna Dambakakis (SCTM No. 0800-115.00-01.00-039.000). (Kennedy) WAYS & MEANS
1883. Appropriating funds in connection with rewiring of historic buildings at Suffolk County Vanderbilt Museum (CP 7445). (Pres. Off.) PARKS & RECREATION
1884. Appropriating funds in connection with waterproofing, roof and drainage at the Suffolk County Vanderbilt Museum (CP 7439). (Pres. Off.) PARKS & RECREATION
1885. Appropriating funds in connection with reconstruction of Vanderbilt seawall (CP 7453). (Pres. Off.) PARKS & RECREATION
1886. Authorizing execution of reciprocal easement agreements with Gurwin Jewish Healthcare Foundation in connection with the reconstruction of a County recharge basin in the vicinity of CR 4 Commack Road. (Stern) PUBLIC WORKS, TRANSPORTATION AND ENERGY
1887. Amending the 2015 Capital Budget and Program and appropriating funds for the Peconic Bay Estuary Program (CP 8235) and approving the purchase of a replacement vehicle in accordance with the County Vehicle Standard Law. (Co. Exec.) HEALTH
1888. Amending the 2015 Adopted Operating Budget to accept and appropriate 100% additional State Aid from the New York State Office of Mental Health to Federation of Organizations for the purpose of enhancing the Children and Youth Single Point of Access Program. (Co. Exec.) HEALTH
1889. Accepting and appropriating 100% state grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for HIV Reporting and Partner Notification Program. (Co. Exec.) HEALTH

1890. Accepting and appropriating 100% federal grant funds from the US Centers for disease control and prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness-Cities Readiness Initiative (CRI). (Co. Exec.) HEALTH
1891. Accepting and appropriating 100% federal grant funds from the US Centers for disease control and prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness Program. (Co. Exec.) HEALTH
1892. Amending the 2015 Adopted Operating Budget to accept and appropriate 100% federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Immunization Action Plan. (Co. Exec.) HEALTH
1893. Accepting and appropriating 100% federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee for the New York State Highway Safety Grant Program for the Suffolk County Office of the Medical Examiner Toxicology Laboratory. (Co. Exec.) PUBLIC SAFETY
1894. Approving the Vector Control Plan of the Department of Public Works Division of Vector Control pursuant to Section C8-4(B)(2) of the Suffolk County Charter. (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
1895. Extending authorization for the Town of Southampton Stormwater Abatement Project in the Reeves Bay Watershed and authorizing Water Quality Review Committee approved changes (CP 8240.325). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE
1896. Sale of County-owned real estate pursuant to Local Law No. 13-1976 U.S. Bank National Association, as trustee for the Structured Asset Investment Loan Trust Mortgage Pass-Through Certificates, Series 2006-3 (SCTM No. 0200-033.00-02.00-016.000). (Co. Exec.) WAYS & MEANS
1897. Authorizing the sales of surplus property sold at the October 20 and 21, 2015 Auction pursuant to Local Law 13 1976 as per Exhibit "A" (Omnibus Resolution). (Co. Exec.) WAYS & MEANS
1898. Accepting and appropriating 100% federal grant funds from the US Environmental Protection Agency passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Beach Act Program. (Co. Exec.) HEALTH
1899. Accepting and appropriating 100% state grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Drinking Water Enhancement Program. (Co. Exec.) HEALTH
1900. Accepting and appropriating 100% state grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Tobacco Enforcement Program-ATUPA. (Co. Exec.) HEALTH

1901. Accepting and appropriating 100% federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Children with Special Health Care Needs Program. (Co. Exec.) HEALTH
1902. Accepting and appropriating 50% federal grant funds from the United States Environmental Protection Agency to the Department of Health Services, Division of Environmental Quality for the Peconic Estuary Program. (Co. Exec.) HEALTH
1903. Authorizing the County Executive to enter into an Intermunicipal Agreement with the Town of Smithtown for the maintenance of Harned Road from the vicinity of CR 67, Motor Parkway to the vicinity of SR 25, Jericho Turnpike. (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
1904. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Michael Wasiluk, as executor of the estate of Marie Wasiluk (SCTM No. 0200-316.00-13.00-015.000). (Co. Exec.) WAYS & MEANS
1905. Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act Wade Stroble and Anita Stroble, husband and wife (SCTM No. 0103-005.00-01.00-015.000). (Co. Exec.) WAYS & MEANS
1906. Accepting a donation of twenty to twenty-four (20-24) bike lockers from the New York State Department of Transportation. (Co. Exec.) PUBLIC WORKS, TRANSPORTATION AND ENERGY
1907. Accepting and appropriating a grant in the amount of \$887,000 in federal pass-through and New York State funding from the New York State Department of Transportation for the Long Island Expressway High Occupancy Vehicle Lane Enforcement Program in Suffolk County with 100% support. (Co. Exec.) PUBLIC SAFETY
1908. To readjust, compromise, and grant refunds and charge-backs on real property correction of errors by: County Legislature (Control No. 1015-2015). (Co. Exec.) BUDGET AND FINANCE
1909. Amending the Classification and Salary Plan to add New Titles: Community Development and Planning Specialist; Business Intelligence Applications Analyst; Business Intelligence Systems Developer; Senior Business Intelligence Systems Developer; Principal Business Intelligence Systems Developer. (Co. Exec.) GOVERNMENT OPERATIONS, PERSONNEL, HOUSING & CONSUMER PROTECTION
1910. Accepting New York State Water Quality Improvement Projects Round 11 Grant Funds, amending the Adopted 2015 Operating Budget to transfer funds from Fund 477 Water Quality Protection and amending the 2015 Capital Budget and Program and appropriating funds in connection with the Carmans River Fish Ladder Project (CP 7180.310). (Co. Exec.) ENVIRONMENT, PLANNING AND AGRICULTURE

**PROCEDURAL MOTION**

PM27. Setting land acquisition priorities in accordance with "AAA Program" requirements (2015 - Phase III). (Hahn)

1878

Intro. Res. No. -2015  
Introduced by Presiding Officer Gregory

Laid on Table

11/17/15

**RESOLUTION NO. -2015, APPROVING PAYMENT TO  
GENERAL CODE PUBLISHERS FOR ADMINISTRATIVE CODE  
PAGES**

**WHEREAS**, General Code Publishers Corp. has provided Supplement No. 14 update the Suffolk County Administrative Code totaling \$4964.27 and

**WHEREAS**, Resolution No. 461-1986 established a schedule of fees for entities and/or individuals requesting such Administrative Code and pages from the County Legislature and Resolution No. 189-1991 amended said fee schedule; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the payment of \$4964.27 for the provisions of such pages is hereby approved.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

1879

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

Laid on Table 11/17/2015

**RESOLUTION NO. -2015, AUTHORIZING A CERTAIN  
TECHNICAL CORRECTION TO ADOPTED RESOLUTION NO.  
783-2015**

**WHEREAS**, the County Legislature has adopted and the County Executive has signed Resolution No. 783-2015; 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

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

**Resolution No. 783-2015**

Under the 1st RESOLVED clause of Adopted Resolution No. 783-2015, change the amount:

**FROM:**

<u>4000-Contractual Services</u>	<u>\$325,000</u>
4340-Mandated Travel for Drug Court employees	\$ 3,000
4560-Fee for Service Non-Employee	\$ 48, <del>700</del>
4980-JUG1-EAC Suffolk TASC	\$273,200

**TO:**

<u>4000-Contractual Services</u>	<u>\$325,000</u>
4340-Mandated Travel for Drug Court employees	\$ 3,000
4560-Fee for Service Non-Employee	\$ 48, <u>800</u>
4980-JUG1-EAC Suffolk TASC	\$273,200

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

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

1879

COUNTY OF SUFFOLK



OFFICE OF THE COUNTY EXECUTIVE

Steven Bellone  
SUFFOLK COUNTY EXECUTIVE

MEMORANDUM

TO: Jason Richberg  
Chief Deputy Clerk

FROM: Connie R. Corso   
Budget Director

DATE: October 29, 2015

SUBJECT: **Technical Correction for  
Resolution No. 783-2015**

RECEIVED  
2015 OCT 33 A 10:28  
COUNTY LEGISLATURE  
SUFFOLK COUNTY, N.Y.  
HAUPPAUGE

Would you please have Resolution No. 783-2015 corrected as follows:

Under the 1st **RESOLVED** clause of Adopted Resolution No. 783-2015 is hereby amended to read as follows:

<u>4000-Contractual Services</u>	\$325,000
4340-Mandated Travel for Drug Court employees	\$ 3,000
4560-Fee for Service Non-Employee	\$ 48,[700] <u>800</u>
4980-JUG1-EAC Suffolk TASC	\$ 273,200

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

I have attached a marked copy of this resolution for your use.

CRC:lp

enc.

cc: Jon Schneider, Deputy County Executive for Intergovernmental Affairs  
Katie Horst, Director of Intergovernmental Relations  
Debra Kolyer, Budget Office

1879

DK

Intro. Res. No. 1732-2015  
Introduced by Presiding Officer, on request of the County Executive

Laid on Table 9/9/2015

**RESOLUTION NO. 783 -2015, ACCEPTING AND APPROPRIATING A GRANT AWARD OF FEDERAL FUNDING IN THE AMOUNT OF \$325,000 FROM US DEPARTMENT OF HEALTH AND HUMAN SERVICES/ SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION ("SAMHSA") TO THE SUFFOLK COUNTY CRIMINAL JUSTICE COORDINATING COUNCIL WITH 100% SUPPORT**

**WHEREAS**, the US Department of Health and Human Services Substance Abuse and Mental Health Services Administration ("SAMHSA") awarded Suffolk County Federal funds under the SAMHSA Drug Courts to the Criminal Justice Coordinating Council for Suffolk County Drug Court Expansion Project; and

**WHEREAS**, New York State 10<sup>th</sup> Judicial District Drug Court and EAC Suffolk Treatment Alternatives for Safer Communities ("Suffolk TASC") cooperatively submitted the grant application through the Criminal Justice Coordinating Council; and

**WHEREAS**, \$325,000 has not been included in the 2015 Operating Budget Expenditures to further this initiative; and

**WHEREAS**, the grant budget period for the award is September 30, 2015 through September 29, 2016; now, therefore be it

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

<u>REVENUES:</u>		<u>AMOUNT</u>
001-4315	SAMHSA DRUG COURT EXPANSION	\$325,000

Suffolk County Probation Department  
SAMHSA Drug Court Expansion  
001-PRO-3177

<u>4000-Contractual Services</u>	\$325,000
4340-Mandated Travel for Drug Court employees	\$ 3,000
4560-Fee for Service Non-Employee	\$ 48,700 ← 48,800
4980-JUG1-EAC Suffolk TASC	\$273,200

and be it further

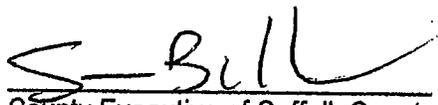
**2<sup>nd</sup> RESOLVED**, that the County Executive is authorized to execute the US Department of Health and Human Services SAMHSA award extension contract, Grant Number 5H79TI025027-02, as necessary, to secure said funds; and be it further

**3<sup>rd</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED: OCT 6 \_ 2015

1879

APPROVED BY:

  
County Executive of Suffolk County

Date: 10/21/15

1880

Intro. Res. No. -2015  
Introduced by Legislators Barraga

Laid on Table 11/17/15

**RESOLUTION NO. -2015, APPROVING THE APPOINTMENT  
OF DEVIN FERNANDEZ TO THE SUFFOLK COUNTY  
DISABILITIES ADVISORY BOARD – GROUP D**

**WHEREAS**, Local Law No. 42-2011 authorized the Suffolk County Legislature to appoint six (6) members to the Disabilities Advisory Board - Group D; now, therefore be it

**1st RESOLVED**, that Devin Fernandez residing in West Islip, New York, be and hereby is appointed to the Suffolk County Disabilities Advisory Board – Group D, for a term of office expiring two-years from the effective date of this resolution, pursuant to the provisions of Chapter 50 of the SUFFOLK COUNTY CODE.

DATED:

EFFECTIVE PURSUANT TO SECTION 2-15(A) OF THE SUFFOLK COUNTY CHARTER AND  
CHAPTER 50 OF THE SUFFOLK COUNTY CODE

s:\res\appt-disabilities-groupD-fernandez

**Devin Fernandez**

**West Islip, NY 11795**

**Phone: 631-**

**Email:**

### **OBJECTIVE**

To obtain a position that utilizes my extensive supervisory skill set to help improve operations and contribute to the company's growth and profits. As a small business owner I understand the need to pay attention to both detail and the big picture. My personal mission is to promote physical and mental health while fostering independence, heightening self-esteem and creating a sense of empowerment for those who seek my training.

### **PROFESSIONAL EXPERIENCE**

**Personal Trainer – West Islip, NY**

**2015- Current**

**Fitness Instructor**

Certified by ISSA (International Sports Science Association)

- Working one on one with all vulnerable populations
- Able to adapt training to meet client's needs
- Available for in home and in gym training

**Third Eye Insight – Fitness for the Blind Inc – West Islip, NY**

**2010- Current**

**Founder/Program Director, Chief Instructor**

Created non-profit 501(c) 3 martial arts/physical fitness organization the first of its kind for visually impaired individuals located on Long Island, New York. Classes include instruction in the practice of Martial Arts/Self Defense, Yoga and Meditation. Special classes are also offered in Tai Chi and The Power of Visualization – a program used to develop a champion's mentality.

- Developed martial arts/fitness and meditation program syllabi for blind and visually impaired children, adult men and women.
- Chief instructor of martial arts/fitness, meditation and archery classes.
- Instructor in personal safety, health, and awareness to improve visually impaired individuals' level of lifestyle independence.
- Martial arts/ physical fitness instructor at Camp Abilities: summer camp for children with visual and developmental disabilities.
- Coordinate special classes' offerings with volunteer guest instructors in Tai Chi and The Power of Visualization.
- Assistant instructor of martial arts/physical fitness classes for senior citizens at the Jewish Guild Organization - Manhattan, NY.
- Provide special class offering opportunity for students to gain certification in the National Safety Council's NSC First Aid Course for First Aid with Adult/Child and Infant CPR.
- Organize and deliver opportunities for the visually impaired to participate in off-site recreational events such as: surfing, kayaking, horseback riding, sailing, rock climbing and adaptive snow skiing.
- Partnerships with Bay Shore YMCA, Lion's Club, USABA, Vermont Adaptive Ski and InTandem.

### **Certifications**

2015 Certified Fitness Trainer

2015 2<sup>nd</sup> Degree Black Belt in Ninpo Ninjutsu

2011 Certified National Safety Council (NSC) First Aid & CPR

2006 Shodan Degree Black Belt in Ninpo Ninjutsu

2006 Black Belt in Kokusai Jujutsu

2004 Certified Martial Arts Instructor – L.I. Ninjutsu Center

**Board Memberships/Committees/Subcommittees**

**AMAA** - Adaptive Martial Arts Association Advisory Board Member.

**Deer Park Lion's Club** – Board Member.

**SILO** - Suffolk Independent Living Organization: Chair Community Outreach Transportation Subcommittee.

**TEI** - Third Eye Insight™ – Fitness for the Blind: Member of Board of Directors; Founder and Program Director.

**Recognition/Awards**

2015 New York State Senate - 4<sup>th</sup> Senate District, Senator Phil Boyle: Certificate of Recognition – Hispanic Heritage Award.

2010 Certificate of Recognition for Dedicated Service to Camp Abilities, LI, New York

**Media/Article Coverage**

**Colton, Erin.** Jan. 13, 2011. News 12 LI: Video Cable News Network Coverage.

Video available at: <http://www.youtube.com/watch?v=ktb4IQ1Hes0> Accessed January 6, 2012.

**DeNardo, Nicole.** July 2011. "Third Eye Insight Fitness For The Blind: An "Eye

Opening Experience." NJ Namaste News. Summer Issue 2011- Vol. 5, p. 31. Available at: [http://thirdeyeinsight.org/NJNamaste\\_News\\_TEI\\_Article\\_Summ\\_2011.pdf](http://thirdeyeinsight.org/NJNamaste_News_TEI_Article_Summ_2011.pdf)

Accessed January 6, 2012.

**Duffy, Maureen.** 2010. Interview - Personal Story: "Sensei Devin Fernandez, A

Martial Arts Teacher with a Special Vision." Online Publication: 2010 Vision Aware - Associates for World Action in Rehabilitation & Education – American Foundation for The Blind. Available at:

[http://www.visionaware.org/personal\\_story\\_devin\\_fernandez\\_a\\_martial\\_arts\\_sensei\\_with\\_a\\_special\\_vision](http://www.visionaware.org/personal_story_devin_fernandez_a_martial_arts_sensei_with_a_special_vision) Accessed January 6, 2012.

**Finn, Kathleen.** September 2011. "Third Eye Insight Offers Training For The Blind"

Black Belt Times, Indomitable Spirit - Black Belt Magazine, p. 24.

**Finn, Kathleen.** September 2015. "If You've Lost Your Sight, Try Surfing and Martial Arts"

Spirituality and Health, available at <http://tinyurl.com/nbjnwpc>

**Karelis, Michael.** Feb.12, 2011. Verizon FIOS TV Network. FIOS 1 – hyper local

news network video coverage. Video Available at:

<http://www.youtube.com/watch?v=IAtPGdOdy18> Accessed January 6, 2012.

**Lyle, Morgan.** April 19, 2015 "Blind Warriors" Newsday, Print version: LI Life

Cover Story, p. G3-G7. Also available online: <http://www.newsday.com/long-island/li-life/third-eye-insight-west-islip-program-teaches-blind-and-visually-impaired-students-martial-arts-1.10277291>. Accessed April 19, 2015.

**Marks, Jamie.** May 2011. "Picnic In The Park 2011." Online activity review. Foundation Fighting Blindness, Long Island Chapter. Available at:

[http://www.blindness.org/index.php?option=com\\_content&view=article&id=1417&catid=286#Itemid-1588](http://www.blindness.org/index.php?option=com_content&view=article&id=1417&catid=286#Itemid-1588) Accessed January 6, 2012.

**DevLin Systems, Inc – West Islip, NY** **1985- Current**

**Owner/Operator, Security Systems Integrator**

- Primary focus and management of systems integration.
- Licensed in the State of New York
- Provides sales, service, maintenance and integration of fire, burglary, video surveillance and automated gate systems.
- Responsible for annual systems inspections
- Responsible for troubleshooting for repairs of all systems.
- Maintain high levels of customer service.

**Garden City Alarm Worldwide Security Telestat Security – Garden City, NY** **2000- 2007**

**Service Technician**

- Primary focus and management of systems integration.
- Provided service, maintenance and integration of fire, burglary, video surveillance and automated gate systems.
- Responsible for systems inspections on a monthly, semi annual and annual basis.
- Responsible for troubleshooting for repairs of all systems.
- Maintain high levels of customer service.

**General Security – Plainview, NY** **1995- 2000**

**Service Technician**

- Maintain and service residential and commercial accounts.
- Working knowledge and mastery of AT&T, First Alert and Silent Knight.
- As a Key Technician, managed the more complicated accounts as well as the daily responsibilities.
- Developed strong customer service skills.

**Holmes Protection - Islandia, NY** **1994-1995**

**Mechanic**

- Initiated and developed an Electronic Gate System offering for the company.
- Responsible for the installation of commercial security and fire systems.

**EDUCATION**

**2011 – Present: Baruch College – The City University of New York:**

Computer Training for the visually impaired.

**2011 – Present: Catholic Guild For the blind – New York, NY:**

Braille Instruction.

**2010 – Present: World Seido Karate Organization – New York, NY:**

Seido Karate Martial Arts Training

**2000 – Present: L.I. Ninjutsu Centers – West Islip, NY:**

Ninpo Ninjutsu and Classical Ju Jutsu Martial Arts Training

**1993 – FAAC Seminar – Cheyenne, Wyoming:**

Completed certification for installation, service and maintenance of all FAAC systems.

**1987 – Suffolk Community College - Hauppauge, NY:**

Completed the 3 year Associated Builders and Contractors course.

**1980 – Devry School of Electronics - Phoenix, Arizona:**

Completed the one year Electronic Technician course.

1881

Intro. Res. No. -2015  
Introduced by Legislator Spencer

Laid on Table 11/17/15

**RESOLUTION NO. -2015, AUTHORIZING TRANSFER OF  
SURPLUS DESKTOP COMPUTERS TO THE VANDERBILT  
MUSEUM**

**WHEREAS**, three (3) Suffolk County Legislature desktop computers have been declared surplus to the needs of the County; and

**WHEREAS**, the Vanderbilt Museum requested the donation of these desktop computers from the Legislature; and

**WHEREAS**, this organization is willing to assume responsibility for the removal and transportation this equipment; now, therefore, be it

**1st RESOLVED**, that the Suffolk County Legislature is hereby authorized, empowered, and directed, to transfer the following surplus equipment to the organization listed, pursuant to Section A8-10(B)(3) of the SUFFOLK COUNTY ADMINISTRATIVE CODE:

**TO:**  
Vanderbilt Museum  
180 Little Neck Road  
Centerport, NY 11721  
Contact Person: Lance Reinheimer  
631-854-5550

**SERIAL NUMBER:**  
2UA0400RMS  
2UA0400RMN  
2UA0400RN6

and be it further

**2nd RESOLVED**, that the above named organization shall assume responsibility for the removal and transportation of said equipment; and be it further

**3rd 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 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 on 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:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

1882

Intro. Res. No. -2015  
Introduced by Legislator Kennedy

Laid on Table 11/17/15

**RESOLUTION NO. -2015, AUTHORIZING THE  
RECONVEYANCE OF COUNTY-OWNED REAL ESTATE  
PURSUANT TO SECTION 215, NEW YORK STATE COUNTY  
LAW TO ANDREAS DAMBAKAKIS AND GIOVANNA  
DAMBAKAKIS**

**WHEREAS**, the County of Suffolk is the fee owner of the following described parcel:

**ALL**, that certain plot, piece or parcel of land with any buildings and improvements thereon erected, situate, lying and being the Town of Smithtown, County of Suffolk, State of New York, described on the Tax Map of the Suffolk County Real Property Service Agency as District 0800, Section 115.00, Block 01.00, Lot 039.000, and acquired by tax deed on October 6, 2014, from Angie M. Carpenter, the County Treasurer of Suffolk County, New York, and recorded on October 9, 2014, in Liber 12791, at Page 708, and otherwise known and designated by the Town of Smithtown, as Lot No. 22, on a certain map entitled "Map of Water Mill Estates. Section 1", filed in the Office of the Clerk of Suffolk County on February 25, 1969 as Map No. 5260; and

and

**WHEREAS**, Andreas and Giovanna Dambakakis were the former owners of said real property; and

**WHEREAS**, the time for redemption of this real property under Local Law No. 16-1976 has expired; and

**WHEREAS**, an investigation by the office of Legislator Kennedy has determined that said non-payment of taxes on the part of Andreas and Giovanna Dambakakis was not an intentional act but was due to hardship circumstances beyond their control; and

**WHEREAS**, it would be in the best interest of the County of Suffolk to return said parcel to the tax rolls; and

**WHEREAS**, the Director of the Division of Real Property Acquisition and Management, or his or her deputy, will receive and deposit the sum of \$43,851.07 together with any and all other charges that may be due and owing to the County of Suffolk as of the actual date of closing, as full payment of all amounts due and owing to the County of Suffolk; now, therefore be it

**1st RESOLVED**, that the Director of the Division of Real Property Acquisition and Management, or his or her deputy, is hereby authorized to execute, acknowledge, and deliver a quitclaim deed to:

Andreas Dambakakis and Giovanna Dambakakis  
19 Kental Lane  
Nesconset, New York 11767

upon receipt of the above-described moneys, to convey the interest of the County of Suffolk in the above-described real estate; and be it further

**2nd**            **RESOLVED**, in the event Andreas and Giovanna Dambakakis fail to pay all amounts due and owing the County within 60 days of the effective date of this resolution, the Division of Real Property Acquisition and Management shall not convey the subject property to Andreas and Giovanna Dambakakis.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

s:/215 redemptions/2015/Dambakakis

1883

Intro. Res. No. -2015  
Introduced by Presiding Officer Gregory

Laid on Table 11/17/2015

**RESOLUTION NO. -2015, APPROPRIATING FUNDS IN CONNECTION WITH REWIRING OF HISTORIC BUILDINGS AT SUFFOLK COUNTY VANDERBILT MUSEUM (CP 7445)**

**WHEREAS**, the Suffolk County Vanderbilt Museum has been placed on the National Register of Historic Places and is the former summer estate of William K. Vanderbilt II; and

**WHEREAS**, this 100-year-old Estate is one of the last few remaining examples of the Gold Coast Mansion era on Long Island; and

**WHEREAS**, the electric wiring and distribution system in many of the museum's buildings is obsolete and is in need of replacement; and

**WHEREAS**, this project provides for new wiring, electrical circuits, and energy efficient lighting, which will reduce operating costs and improve safety; and

**WHEREAS**, the Executive Director of the Suffolk County Vanderbilt Museum has requested construction funds for electrical upgrades at the Vanderbilt Museum; and

**WHEREAS**, there are sufficient funds within the 2015 Capital Budget and Program to cover the cost of said request; and

**WHEREAS**, that this Legislature, by resolution of even date herewith, has authorized the issuance of \$50,000 in Suffolk County Serial Bonds; and

**WHEREAS**, Resolution No. 471-1994, as revised by Resolution No. 571-1998, Resolution No. 209-2000 and Resolution No. 461-2006 established the use of a priority ranking system, implemented in the Adopted 2015 Capital Budget, as the basis for funding capital projects such as this project; now, therefore be it

**1<sup>st</sup> RESOLVED**, that it is hereby determined that this project, with a priority ranking of thirty-eight (38) is eligible for approval in accordance with the provisions of Resolution No. 471-1994 as revised by Resolution No. 571-1998, Resolution No. 209-2000 and Resolution No. 461-2006; and be it further

**2<sup>nd</sup> RESOLVED**, that the proceeds of \$50,000 in Suffolk County Serial Bonds be, and they hereby are, appropriated as follows:

<u>Project Number</u>	<u>Project Title</u>	<u>Amount</u>
525-CAP-7445.316	Rewiring of Historic Buildings at Suffolk County Vanderbilt Museum	\$50,000

and be it further

**3<sup>rd</sup> RESOLVED**, that the County Department of Public Works is hereby authorized, empowered and directed to take such action as may be necessary, for upgrading the electrical systems at the Vanderbilt Museum; and be it further

4<sup>th</sup> **RESOLVED**, that this Legislature, being the State Environmental Quality Review Act (SEQRA) Lead Agency, hereby finds and determines that the adoption of this law is a Type II action, pursuant to Title 6 NYCRR Part 617.5(C) (21), (22) and (27), since it constitutes a local legislative decision in connection with the maintenance, repair, replacement, rehabilitation, reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes. As a Type II action, the Legislature has no further responsibilities under SEQRA.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date

T:\BRO\Resolution CP7445 Rewiring Histic Bld 2015.doc

1884

Intro. Res. No. -2015  
Introduced by Presiding Officer Gregory

Laid on Table 11/17/2015

**RESOLUTION NO. -2015, APPROPRIATING FUNDS IN CONNECTION WITH WATERPROOFING, ROOF AND DRAINAGE AT THE SUFFOLK COUNTY VANDERBILT MUSEUM (CP 7439)**

**WHEREAS**, the Suffolk County Vanderbilt Museum has been placed on the National Register of Historic Places and is the former summer estate of William K. Vanderbilt II; and

**WHEREAS**, this 100-year-old Estate is one of the last few remaining examples of the Gold Coast Mansion era on Long Island; and

**WHEREAS**, water intrusion continues to cause significant structural damage to several of the Museum's buildings; and

**WHEREAS**, it is necessary to repair/replace roofs and stucco walls now to prevent more costly preservation of the historic buildings in the future, and to protect the collections of William K. Vanderbilt II from being damaged by moisture; and

**WHEREAS**, the Executive Director of the Suffolk County Vanderbilt Museum has requested construction funds for waterproofing improvements at the Vanderbilt Museum; and

**WHEREAS**, there are sufficient funds within the 2015 Capital Budget and Program to cover the cost of said request; and

**WHEREAS**, this Legislature, by resolution of even date herewith, has authorized the issuance of \$400,000 in Suffolk County Serial Bonds; and

**WHEREAS**, Resolution No. 471-1994, as revised by Resolution No. 571-1998, Resolution No. 209-2000 and Resolution No. 461-2006 established the use of a priority ranking system, implemented in the Adopted 2015 Capital Budget, as the basis for funding capital projects such as this project; now, therefore be it

**1<sup>st</sup>** **RESOLVED**, that it is hereby determined that this project, with a priority ranking of thirty-eight (38) is eligible for approval in accordance with the provisions of Resolution No. 471-1994 as revised by Resolution No. 571-1998, Resolution No. 209-2000 and Resolution No. 461-2006; and be it further

**2<sup>nd</sup>** **RESOLVED**, that the proceeds of \$400,000 in Suffolk County Serial Bonds be, and they hereby are, appropriated as follows:

<u>Project Number</u>	<u>Project Title</u>	<u>Amount</u>
525-CAP-7439.316	Waterproofing, Roof and Drainage at the Suffolk County Vanderbilt Museum	\$400,000

and be it further

**3<sup>rd</sup>**           **RESOLVED**, that the County Department of Public Works is hereby authorized, empowered and directed to take such action as may be necessary, for waterproofing, roof and drainage improvements at the Vanderbilt Museum; and be it further

**4<sup>th</sup>**           **RESOLVED**, that this Legislature, being the State Environmental Quality Review Act (SEQRA) Lead Agency, hereby finds and determines that the adoption of this law is a Type II action, pursuant to Title 6 NYCRR Part 617.5(C) (21), (22) and (27), since it constitutes a local legislative decision in connection with the maintenance, repair, replacement, rehabilitation, reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building or fire codes. As a Type II action, the Legislature has no further responsibilities under SEQRA.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

1885

Intro. Res. No. -2015  
Introduced by Presiding Officer Gregory

Laid on Table 11/17/2015

**RESOLUTION NO. -2015, APPROPRIATING FUNDS IN CONNECTION WITH RECONSTRUCTION OF VANDERBILT SEAWALL (CP 7453)**

**WHEREAS**, the Suffolk County Vanderbilt Museum has been placed on the National Register of Historic Places and is the former summer estate of William K. Vanderbilt II; and

**WHEREAS**, this 100-year-old Estate is one of the last few remaining examples of the Gold Coast Mansion era on Long Island; and

**WHEREAS**, William K. Vanderbilt II commissioned the construction of the Estate's historic granite block seawall approximately 85 years ago; and

**WHEREAS**, major storms and severe winter ice conditions during the past five (5) years have caused several sections of the seawall to collapse and possibly compromise the stability of the steep hill behind the seawall; and

**WHEREAS**, planning funds are required to evaluate and survey the waterfront to obtain the necessary environmental permits and approvals to repair and restore the seawall; and

**WHEREAS**, the Executive Director of the Suffolk County Vanderbilt Museum has requested planning funds for the restoration of the seawall at the Vanderbilt Museum; and

**WHEREAS**, there are sufficient funds within the 2015 Capital Budget and Program to cover the cost of said request; and

**WHEREAS**, that this Legislature, by resolution of even date herewith, has authorized the issuance of \$35,000 in Suffolk County Serial Bonds; and

**WHEREAS**, Resolution No. 471-1994, as revised by Resolution No. 571-1998, Resolution No. 209-2000 and Resolution No. 461-2006 established the use of a priority ranking system, implemented in the Adopted 2015 Capital Budget, as the basis for funding capital projects such as this project; now, therefore be it

**1<sup>st</sup> RESOLVED**, that it is hereby determined that this project, with a priority ranking of thirty-nine (39) is eligible for approval in accordance with the provisions of Resolution No. 471-1994 as revised by Resolution No. 571-1998, Resolution No. 209-2000 and Resolution No. 461-2006; and be it further

**2<sup>nd</sup> RESOLVED**, that the proceeds of \$35,000 in Suffolk County Serial Bonds be, and they hereby are, appropriated as follows:

<u>Project Number</u>	<u>Project Title</u>	<u>Amount</u>
525-CAP-7453.110	Reconstruction of Vanderbilt Seawall	\$35,000

and be it further

**3<sup>rd</sup>**           **RESOLVED**, that the County Department of Public Works is hereby authorized, empowered and directed to take such action as may be necessary, for the planning and reconstruction of the Vanderbilt Museum Seawall; and be it further

**4<sup>th</sup>**           **RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act ("SEQRA"), Environmental Conservation Law Article 8, hereby finds and determines that this law constitutes a Type II action, pursuant to Section 617.5 (C) (20), (21) and (27) of Title 6 of New York Code of Rules and Regulations ("NYCRR"), in that the law authorizes information collection, including basic data collection and research, and preliminary planning processes necessary to formulate a proposal for an action, but does not commit the County to commence or approve an action; since this law is a Type II action, the Legislature has no further responsibilities under SEQRA.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date

T:\BRO\Resolution CP7453 sea wall planning 2015.doc

1886

Intro. Res. No. - 2015  
Introduced by Legislator Stern

Laid on Table

11/17/15

**RESOLUTION NO. - 2015, AUTHORIZING EXECUTION  
OF RECIPROCAL EASEMENT AGREEMENTS WITH  
GURWIN JEWISH HEALTHCARE FOUNDATION IN  
CONNECTION WITH THE RECONSTRUCTION OF A  
COUNTY RECHARGE BASIN IN THE VICINITY OF CR 4  
COMMACK ROAD**

**WHEREAS**, the County of Suffolk is the record owner of property identified on the Suffolk County Tax Map as District 0400, Section 251.00, Block 01.00, Lot 015.000 upon which is located an operational dry recharge basin; and

**WHEREAS**, Gurwin Jewish Healthcare Foundation ("Gurwin") is the owner of adjacent property which Gurwin intends to develop as a senior independent living facility; and

**WHEREAS**, the existing dry recharge basin is necessary for the County to adequately manage storm water runoff and drainage from County Road 4, Commack Road; and

**WHEREAS**, Gurwin is desirous of reconstructing the dry recharge basin so as to provide a more aesthetically pleasing water feature adjacent to its property, while maintaining the functionality of the recharge basin; and

**WHEREAS**, Gurwin further agrees to assume responsibility for future maintenance of the reconstructed recharge basin/water feature; and

**WHEREAS**, Gurwin requires an easement across the County-owned property adjacent to the Gurwin property in order to progress the reconstruction of the recharge basin/water feature and to perform future maintenance of same; and

**WHEREAS**, in furtherance of this project, Gurwin will provide the County a reciprocal easement across a portion of its property, identified on the Suffolk County Tax Map as p/o District 0400, Section 251.00, Block 01.00, Lot 017.003 in order to accommodate the expansion of the reconstructed recharge basin/water feature and to provide future access to the recharge basin by the County; and

**WHEREAS**, prior to any construction, Gurwin will submit for review and approval by the County and the Town of Huntington detailed plans for the reconstruction and enlargement of the existing dry recharge basin for conversion to a wet recharge basin/water feature; and

**WHEREAS**, the reconstructed recharge basin will continue to serve its public purposes without any diminishment in functionality, at no cost to the County for the reconstruction and with Gurwin assuming responsibility for the future maintenance cost associated with the recharge basin, while providing a water feature for the aesthetic enhancement of the Gurwin Property; now, therefore be it

**1st RESOLVED**, that this Legislature hereby authorizes, empowers, and directs the County Executive, or his designee, to enter into such easement agreements necessary to

facilitate the reconstruction of the subject recharge basin in accordance with the plans submitted by Gurwin to, and as approved by, the Department and upon such other terms and conditions, including future maintenance of the recharge basin by Gurwin, as approved by the Department of Public Works, and subject to the approval of the Department of Law; and be it further

**2nd**           **RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act, New York Environmental Conservation Law Article 8 ("S.E.Q.R.A."), and Chapter 279 of the Suffolk County Code, hereby determines that authorization of the subject reciprocal Easements constitutes an unlisted action and will not have significant adverse effects on the environment, which completes SEQRA; and be it further

**3rd**           **RESOLVED**, that, in accordance with Section 279-5(C)(4) of the Suffolk County Code, the Suffolk County Council on Environmental Quality is hereby directed to prepare and circulate any appropriate SEQRA notices of determination in accordance with this resolution.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

s:\reslr-Gurwin Recharge Basin

1887

Intro. Res. No. - 2015

Laid on the Table

11/17/15

Introduced by Presiding Officer on request of the County Executive

**RESOLUTION NO. - 2015, AMENDING THE 2015  
CAPITAL BUDGET AND PROGRAM AND APPROPRIATING  
FUNDS FOR THE PECONIC BAY ESTUARY PROGRAM (CP  
8235) AND APPROVING THE PURCHASE OF A  
REPLACEMENT VEHICLE IN ACCORDANCE WITH THE  
COUNTY VEHICLE STANDARD LAW**

**WHEREAS**, the Commissioner of Health Services has requested funds for the Peconic Bay Estuary Program; and

**WHEREAS**, the original 2015 funding request was to support planning and site improvements to habitat restoration projects; however, due to delays in the conceptual design phase of these projects, this funding will be amended to purchase needed replacement equipment used for water quality monitoring; and

**WHEREAS**, the equipment request includes funds to replace a 2006 Ford pick-up (Fleet #29846) used for transporting boats used in water sampling; and

**WHEREAS**, Resolution No. 321-2003 requires that no vehicle shall be purchased or leased unless "explicit approval for the acquisition of such vehicles, via lease or purchase, has been granted via duly enacted Resolution of the Suffolk County Legislature"; and

**WHEREAS**, there are sufficient funds within the 2015 Capital Budget and Program to cover the cost of said request under Capital Program Number 8235; and

**WHEREAS**, amortizing the bonds over the period of probable usefulness ("PPU") of the project may be fiscally beneficial as compared to including the project in the weighted average maturity ("WAM") determined for a typical bond issue; and

**WHEREAS**, Resolution No. 471-1994 and as amended by Resolution No. 461-2006 has established a priority ranking system as the basis for funding Capital Projects such as this project; and

**WHEREAS**, the County Legislature, by resolution of even date herewith, has authorized the issuance of \$150,000 in Suffolk County Serial Bonds; now, therefore be it

**1<sup>st</sup> RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act ("SEQRA"), Environmental Conservation Law Article 8, hereby finds and determines that this law constitutes a Type II action, pursuant to Section 617.5(C) (25) and (27) of Title 6 of New York Code of Rules and Regulations ("NYCRR"), in that the resolution concerns purchasing of computer applications and hardware, other than land, radioactive material, pesticides, herbicides or other hazardous materials, and adoption of a local legislative decision in connection with the same, and the Legislature has no further responsibilities under SEQRA; and be it further

**2<sup>nd</sup> RESOLVED**, that it is hereby determined that this project, with a priority ranking of sixty (60) is eligible for approval in accordance with the provisions of Resolution No. 471-1994 and as amended by Resolution No. 461-2006; and be it further

**3<sup>rd</sup> RESOLVED**, that the Department of Health Services is hereby authorized to replace a 2006 Ford truck, Fleet number 29846; and be it further

**4<sup>th</sup> RESOLVED**, that if it is determined to be fiscally beneficial, the purchase of equipment for the Peconic Bay Estuary Program will be financed utilizing the PPU of the project; and be it further

**5<sup>th</sup> RESOLVED**, that the 2015 Capital Budget and Program be and they are hereby amended as follows:

Project No.: 8235  
Project Title: Peconic Bay Estuary Program

	<u>Total Est'd Cost</u>	<u>Current 2015 Capital Budget &amp; Program</u>	<u>Revised 2015 Capital Budget &amp; Program</u>
1. Planning	\$800,000	\$10,000B	\$0
4. Site Improvements	\$140,000	\$140,000B	\$0
5. Equipment	<u>\$675,000</u>	<u>\$0</u>	<u>\$150,000B</u>
TOTAL	\$1,615,000	\$150,000	\$150,000

and be it further

**6<sup>th</sup> RESOLVED**, that the proceeds of \$150,000 in Suffolk County Serial Bonds be and they hereby are appropriated as follows:

<u>Project No.</u>	<u>J.C.</u>	<u>Project Title</u>	<u>Amount</u>
525-CAP-8235.520 (Fund 001 Debt Service)	40	Peconic Bay Estuary Program	\$150,000

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:



**FINANCIAL IMPACT  
2017 PROPERTY TAX LEVY\*  
COST TO THE AVERAGE TAXPAYER**

1887

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	ESTIMATED 2017* COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$33,128</b>	<b>\$0.06</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	ESTIMATED 2017* COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	ESTIMATED 2017* COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$33,128</b>	<b>\$0.06</b>		<b>\$0.000</b>

*\* The Estimated 2017 Cost to Average Taxpayer is based upon the 2015 property tax levy and is provided for informational purposes only.*

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

Suffolk County

General Obligation Serial Bonds  
Level Debt

1887

Term of Bonds	5
Amount to Bond:	\$150,000

Date	Coupon	Principal	Interest	Total Debt Service	Fiscal Debt Service
5/1/2016					
5/1/2017	3.000%	\$28,028.17	\$5,100.00	\$33,128.17	\$33,128.17
			\$2,073.52	\$2,073.52	
5/1/2018	3.000%	\$28,981.13	\$2,073.52	\$31,054.65	\$33,128.17
			\$1,580.84	\$1,580.84	
5/1/2019	3.000%	\$29,966.49	\$1,580.84	\$31,547.33	\$33,128.17
			\$1,071.41	\$1,071.41	
5/1/2020	4.000%	\$30,985.35	\$1,071.41	\$32,056.76	\$33,128.17
			\$544.66	\$544.66	
5/1/2021	4.000%	\$32,038.85	\$544.66	\$32,583.51	\$33,128.17
5/1/2022		\$150,000.00	\$15,640.87	\$165,640.87	\$165,640.87
5/1/2023					
5/1/2024					
5/1/2025					
5/1/2026					
5/1/2027					
5/1/2028					
5/1/2029					
5/1/2030					
5/1/2031					
5/1/2032					
5/1/2033					
5/1/2034					

**FINANCIAL IMPACT  
2016 PROPERTY TAX LEVY\*  
COST TO THE AVERAGE TAXPAYER**

1887

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	ESTIMATED 2016* COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	ESTIMATED 2016* COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	ESTIMATED 2016* COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

\* The Estimated 2016 Cost to Average Taxpayer is based upon the 2015 property tax levy and is provided for informational purposes only.

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1887

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK



1887

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

MEMORANDUM

To: Liza Wright, Senior Budget Analyst  
Budget/Purchasing

From: Walter Dawydiak, Jr., P.E., J.D., Director *JD*  
Division of Environmental Quality *CB*

Date: October 21, 2015

Subject: *Request for Introductory Resolution for Adopted 2015 CP 8235 (Peconic Bay Estuary Program); \$150,000*

I request drafting of an Introductory Resolution for the Adopted 2015 CP 8235 – Peconic Bay Estuary Program (PEP). The resolution would appropriate \$150,000 to replace the following equipment:

- An aging (2006, >160,000 miles) gas powered Ford pick-up with a heavy duty diesel powered tow and support vehicle – estimated at \$56,000.
- A replacement 250 HP outboard engine for the 23' Parker sampling vessel- estimated at \$18,000.
- Replacement of 5 marine monitoring devices (Sondes)- estimated at \$60,000.
- Replacement of 4 handheld water quality meters – estimated at \$16,000.

Project Description:

This funding request for \$150,000 in equipment, originally scheduled for 2017, will be used for as part of the PEP marine monitoring program. The funding originally included in the 2015 Capital Budget and Program was to support planning and site improvements of habitat restoration projects at various sites. However, due to delays in the conceptual design phase of these projects the funding will be amended and used for the purchase of replacement equipment.

At present, surface water quality monitoring is performed at over 35 marine stations, throughout the Peconic Estuary under the PEP. Samples are routinely collected for a variety of physical, chemical, and biological parameters, including temperature, secchi depth, irradiance, dissolved oxygen, salinity, conductivity, pH, nutrients (various nitrogen & phosphorous compounds), coliform bacteria, suspended solids, chlorophyll-a, and Aureococcus (the "brown tide" organism).

The current vehicle used to tow and support the sampling fleet is approaching the end of its serviceable life. It currently has over 160,000 miles on it and no longer has the necessary power to haul the larger boats in the fleet.



DIVISION OF ENVIRONMENTAL QUALITY  
Office of Ecology  
360 Yaphank Ave. - Suite 2B, Yaphank, NY 11980  
(631) 852-5760 Fax (631) 852-5812

Liza Wright, Senior Budget Analyst

October 21, 2015

Page Two

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1887

The 23' Parker sampling vessel was purchased in 2007 and allows for shallow water access. The current outboard has nearly 1500 hours and is approaching the end of its serviceable life. The Sondes and handheld meters will be replacing existing ones that are no longer operational.

This monitoring program is the County biggest contribution to the Implementation of the PEP CCMP, and continues an essential long-term data set that has been essential for evaluating the effectiveness of water quality protection measures. This monitoring program will be used to demonstrate water quality improvements that result from the County's "Reclaim Our Waters" initiative.

wd/  
c: James L. Tomarken, MD, MPH, MBA, MSW, Commissioner  
Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance and Administration, Health Services  
Chris Lubicich, PE, Chief - Office of Ecology  
Alison Branco, Ph.D., Director- Peconic Estuary Program  
Michael Jensen, Assoc. PH Sanitarian - Office of Ecology

1887

**2015 Intergovernmental Relations  
Memorandum of Support**

TITLE OF BILL: Amending the 2015 Capital Budget and Program and appropriating funds for the Peconic Bay Estuary Program (CP 8235) and approving the purchase of a replacement vehicle in accordance with the County Vehicle Standard Law.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to amend and appropriate funds to capital project 8235 and will be used to replace a 2006 Ford truck (Fleet #29846), outboard engines for 23' Parker boat, marine monitoring devices (Sondes), and handheld water quality meters.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: This Resolution is needed to amend and appropriate funds to capital project 8235. The funding originally included in the 2015 Capital Budget and Program was to support planning and site improvements of habitat restoration projects at various sites. However, due to delays in the conceptual design phase of these projects the funding will be amended and used for the purchase of replacement equipment. All equipment is used for the marine monitoring program in the Peconic Estuary.

FISCAL IMPLICATIONS: Serial bonds and related debt service.

# COUNTY OF SUFFOLK



1887

**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

**JAMES L. TOMARKEN, MD, MPH, MBA, MSW**  
Commissioner

October 21, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to amend the 2015 Capital Budget and Program and appropriating funds for the Peconic Bay Estuary Program (CP 8235) and approving the purchase of a replacement vehicle in accordance with the County Vehicle Standard Law. This legislation is needed to amend and appropriate funds to capital project 8235. The funding originally included in the 2015 Capital Budget and Program was to support planning and site improvements of habitat restoration projects at various sites. However, due to delays in the conceptual design phase of these projects the funding will be amended and used for the purchase of replacement equipment. The equipment being replaced is a 2006 Ford truck, outboard engines for 23' Parker boat, marine monitoring devices (Sondes) and handheld water quality meters. All are used for the marine monitoring program in the Peconic Estuary.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Walter Dawydiak at 2-5800. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-CP 8235 PEP.doc."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

- C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Walter Dawydiak, Director, Division of Environmental Quality  
Alison Branco, Marine Biologist, Peconic Estuary Program Director  
Liza Wright, Senior Budget Analyst



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1888

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

Laid on the Table 11/17/15

**RESOLUTION NO. - 2015, AMENDING THE 2015 ADOPTED OPERATING BUDGET TO ACCEPT AND APPROPRIATE 100% ADDITIONAL STATE AID FROM THE NEW YORK STATE OFFICE OF MENTAL HEALTH TO FEDERATION OF ORGANIZATIONS FOR THE PURPOSE OF ENHANCING THE CHILDREN & YOUTH SINGLE POINT OF ACCESS PROGRAM**

**WHEREAS**, the New York State Office of Mental Health has issued additional 100% State Aid for the expansion of Single Point of Access Services (SPOA) for Children & Youth; and

**WHEREAS**, these services support children and adolescents with serious emotional disturbance in Suffolk County; and

**WHEREAS**, The New York State Office of Mental Health supports sub-allocation of these funds to the Federation of Organization's SPOA program effective July 1, 2015; and

**WHEREAS**, these additional funds are not currently included in the 2015 Adopted Operating Budget; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$67,125 in additional State Aid as follows:

REVENUES:

001-3493 Community Support Services \$67,125

ORGANIZATIONS:

Department of Health Services (HSV)  
Division of Community Mental Hygiene Services  
001-HSV-4330-4980

XORG	OBJECT NAME	2015 Adopted Budget	Increase/ Decrease	2015 Mod Budget
GSV1	Fed of Org Single Point Entry	\$554,586	\$67,125	\$621,711

and be it further

**2<sup>ND</sup> RESOLVED**, that the contract with Federation of Organizations be amended to reflect these additional funds; and be it further

**3<sup>rd</sup> RESOLVED**, that the Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

---

County Executive of Suffolk County  
Date of Approval:

HSV# 44-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1888

1. Type of Legislation		
Resolution <u>  X  </u>	Local Law _____	Charter Law _____
2. Title of Proposed Legislation Amending the 2015 Adopted Operating Budget to accept and appropriate 100% additional State Aid from the New York State Office of Mental Health to Federation of Organizations for the purpose of enhancing the children & youth Single Point of Access Program.		
3. Purpose or Proposed Legislation This legislation is needed to accept and appropriate 100% State Aid from the New York State Office of Mental Health to Federation of Organizations for enhancement of the Children & Youth Single Point of Access Program.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES _____    NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable.		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding  100% State Aid from New York State Office of Mental Health		
9. Timing of Impact  Immediate upon approval of the resolution and execution of contract amendment with the provider.		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst	11. Signature of Preparer <i>Liza Wright</i>	12. Date 10/21/15
<b>Suzanne Martin</b>	<i>Suzanne Martin</i>	10/29/15

**Suzanne Martin**  
Principal Budget Examiner

SCN FORM 175H (10/03)

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1888

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK

1888



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

MEMORANDUM

**To:** James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner, Department of Health Services

**From:** Art Flescher, LCSW, CASAC  
Director, Division of Community Mental Hygiene Services *Amc*

**Date:** **October 6, 2015**

**Subject:** Request for Legislative Resolution

---

The New York State Office of Mental Health has allocated \$67,125 in 100% additional State Aid in 2015 beginning 7/1/15 for the enhancement of Children's SPOA Services in Suffolk County. The Division is requesting a Legislative Resolution to allocate this State Aid to Federation of Organizations. As per Resolution No. 870-2013, adopting Local Law 40, we would like to accelerate legislative consideration to accept these 100% state funds. This acceleration is needed due to the lateness in the calendar year that OMH has issued these 2015 funds.

I am attaching drafts of the fiscal impact statement, intro resolution and routing form as well as the Office of Mental Health's 2015 state aid letter and the OMH Long Island Field Office letter which gives the specifics of the funding.

AF/HM

Enclosures

Cc: L.Wright, S.Reagan, D. Holtsford, B. Russo



PublicHealth  
Prevent. Promote. Protect.

DIVISION OF COMMUNITY MENTAL HYGIENE  
North County Complex, Building C928, 725 Veterans Memorial Highway, P.O. Box 6100, Hauppauge,  
NY 11788  
(631) 853-8500 FAX: (631) 853-3117



**Long Island  
Field Office**

1888

**ANDREW M. CUOMO**  
Governor

**ANN MARIE T. SULLIVAN, M.D.**  
Commissioner

**MARTHA A. CARLIN, PsyD**  
Director

October 6, 2015

Mr. Arthur Flescher, Director  
Suffolk County Department of Health Services  
Division of Community Mental Hygiene Services  
North County Complex - 725 Veterans Memorial Highway  
Building C928  
Hauppauge, NY 11788

Dear Mr. Flescher:

The New York State Office of Mental Health (OMH) is allocating \$67,125 in Children & Families Clinical Infrastructure funding (OMH funding code 046A) in 2015 to support the enhanced roles of the Local Governmental Unit and Single Point of Access (SPOA) as a result of the changes to the OMH's Home and Community Based Services Waiver program which serves children and adolescents with serious emotional disturbance in Suffolk County. These funds are effective July 1, 2015 and have an annualized value of \$134,250.

Suffolk County will receive the full annual amount until December 31, 2016. The long term expectation is that counties will receive partial reimbursement through Medicaid Administration claiming by having the SPOA staff (even if subcontracted) on the Random Moment Time Study county roster pursuant to the current RMTS inclusion process. Based on the county's ability to claim, the OMH will continue to provide a percentage of the enhanced SPOA funding on a recurring basis.

The OMH supports the decision to sub-allocate these funds to the Federation of Organizations for the NYS Mentally Disabled effective July 1, 2015. These funds must be reported as Single Point of Access (program code 1400) on all OMH financial reports. The OMH approves the following allocation:

<u>Mental Health Program</u>	<u>Program Code</u>	<u>7/1/15-12/31/15</u>	<u>Annual Amount</u>	<u>OMH Funding Source</u>	<u>Fund Code</u>
Single Point of Access	1400	\$ 67,125	\$ 134,252	C&F Clinical Infrastructure	046A
Total - Funding Code 046A:		\$ 67,125	\$ 134,252		

If you have any questions or concerns, please feel free to contact Michelle Wagner of the OMH Division of Children & Families at (518) 474-8394 for programmatic questions, or Kimberly Page at (518) 474-3048 for fiscal related questions.

Sincerely,

Martha A. Carlin, PsyD  
Director – OMH Long Island Field Office

cc: Michael Katz  
Kimberly Page  
Barbara Russo  
AnnMarie Csorny

**A FACILITY OF THE OFFICE OF MENTAL HEALTH**

**2015 Intergovernmental Relations  
Memorandum of Support**

1888

TITLE OF BILL: Amending the 2015 Adopted Operating Budget to accept and appropriate 100% additional State Aid from the New York State Office of Mental Health to Federation of Organizations for the purpose of enhancing the children & youth Single Point of Access Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% State Aid from the New York State Office of Mental Health to Federation of Organizations for enhancement of the Children & Youth Single Point of Access Program.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: New York State Office of Mental Health has awarded additional funds for Federation of Organization to enhance the Single Point of Access Program for children and adolescents with serious emotional disturbance in Suffolk County.

FISCAL IMPLICATIONS: \$67,125 in additional State Aid will be added to the 2015 Adopted Operating Budget.

# COUNTY OF SUFFOLK



1888

**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

**JAMES L. TOMARKEN, MD, MPH, MBA, MSW**  
Commissioner

October 21, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to amend the 2015 Adopted Operating Budget to accept and appropriate 100% additional State Aid from the New York State Office of Mental Health to Federation of Organizations for the purpose of enhancing the children & youth Single Point of Access Program. These additional funds support children and adolescents with serious emotional disturbance in Suffolk County.

I enclose the financial impact statement and other materials for this Resolution. If you have any questions on the enclosed, please call Barbara Russo at 3-8533. Also, an e-mail version of this resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-MH Federation Org SPOA.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

JLT/lw

Enclosures

- C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Art Flescher, LCSW, Director, Division of Community Mental Hygiene Services  
Barbara Russo, Principal Financial Analyst  
Liza Wright, Senior Budget Analyst



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, Great River, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1889

Intro. Res. No. - 2015

Laid on the Table

11/17/15

Introduced by Presiding Officer on request of the County Executive

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% STATE GRANT FUNDS FROM THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR HIV REPORTING AND PARTNER NOTIFICATION PROGRAM**

**WHEREAS**, the New York State Department of Health has awarded 100% State grant funds to the Department of Health Services, Division of Public Health for HIV Reporting and Partner Notification Program in the amount of \$284,836 for the period 10/01/15-09/30/16; and

**WHEREAS**, this funding is used to maintain patient and partner notification service information for the Partnership Surveillance and Partner Service Program in an effort to reduce the spread of HIV; and

**WHEREAS**, a portion of these grant funds, salaries and fringe, were included in the 2015 Adopted Operating Budget and the remaining funds need to be appropriated; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate said grant funds as follows:

REVENUES

001-3401 State Aid: Public Health \$213,627

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Public Health  
HIV Reporting and Partner Notification Program  
001-HSV-4023

1000 - Personal Services \$174,085

1110 Interim Salaries (for charging salaries from 001-4010) \$174,085

Employee Benefits  
Social Security

8000 - Employee Benefits \$13,317

8330 Social Security \$13,317

and be it further

**2<sup>nd</sup> RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>rd</sup> RESOLVED**, that the County Legislature hereby authorizes the County Executive, or his designee, to execute any and all contract documents necessary to receive these grant funds; and be it further

**4<sup>th</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #46-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1889

1. Type of Legislation		
Resolution <u>  X  </u> Local Law                      Charter Law		
2. Title of Proposed Legislation Accepting and appropriating 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for HIV Reporting and Partner Notification Program.		
3. Purpose or Proposed Legislation This legislation is needed to accept and appropriate 100% State grant funds from the New York State Department of Health for HIV Reporting and Partner Notification Program. This program maintains patient and partner notification service information for the Partnership Surveillance and Partner Service Program in an effort to reduce the spread of HIV.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <u>  </u> NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: N/A		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding  100% State grant funds from New York State Department of Health		
9. Timing of Impact 2015-2016		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst <b>Suzanne Martin</b> Principal Budget Examiner	11. Signature of Preparer <i>Liza Wright</i> <i>Suzanne Martin</i>	12. Date <i>10/21/15</i> <i>10-28-15</i>

FINANCIAL IMPACT  
 2015 PROPERTY TAX LEVY  
 COST TO THE AVERAGE TAXPAYER

1889

GENERAL FUND

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

POLICE DISTRICT AND DISTRICT COURT

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

COMBINED

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

# COUNTY OF SUFFOLK



1889

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCP, FACP  
Commissioner

## MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** October 21, 2015  
**Subject:** Request for Resolution

HIV Reporting & Partner Notification Program  
Budget Period: 10/1/15 – 9/30/16  
Approp: 001-4023  
Revenue Code: 3401  
Grant ID # HSV 2389

Please write a resolution to accept and appropriate New York State 100% grant funds for the above mentioned program. The total grant award for this period is \$284,836. Part of the funds have been included in the 2015 adopted operating budget. The remaining grant funds need to be appropriated as follows:

REVENUE:

001-3401 State Aid: Public Health \$ 213,627

Suffolk County Dept of Health Services  
001-HSV-4023-\$174,085

PERSONAL SERVICES:

1110-Interim Salaries (for charging salaries from 001-4010) \$ 174,085

Employee Benefits  
Social Security  
001-EMP-9030-\$13,317

8000-Employee Benefits \$ 13,317  
8330-Social Security \$ 13,317



**Public Health**  
Prevent. Promote. Protect.

Budget, Purchasing & Inventory Unit  
3500 Sunrise Hwy, Suite 124, Great River, NY 11739-9006(631) 854-0140 Fax (631) 854-0147

1889

<b>COORDINATION OF GRANT APPLICATION OR CONTRACT</b>		<b>DATE:</b>
County of Suffolk		9/30/2015
Submitting Department / Agency: Health Services	Location: 3500 Sunrise Hwy, Suite 124, Great River, NY 11739	
Contact Person in Department / Agency Gary Amato	Telephone Number 854-0143	Grant Application Due Date 7/1/2015

**Instructions:** Applicant will complete all items on this form. If an item is not applicable, enter "NA". If additional space is needed, insert an asterisk (\*) in the item box and attach additional information on an 8 1/2" X 11" sheet cross referenced to the item.

**I. Background Information**

1. Grant Title  
HIV Reporting & Partner Notification Program

2. Statutory Legislation (Public Law No. & Title & Department Administering Grant Program)

3. Grant / Contract Status (Check One Box)

A. New Program Application

B. Renewal Application

C. Supplemental (Specify)

D. Extension of Funding Period

E. Contract

4. General Purpose of Grant / Contract (Describe briefly. If it is a refunding, please attach a recent progress report, including summary of goal attainment.)

Operate and maintain patient and partner notification service information for the Partnership Surveillance and Partner Service Program in an effort to reduce the spread of HIV.

5. County Departments / Agencies Affected (Include any with similar operational programs, regardless of their eligibility for this program.)

NONE

**II. BUDGET INFORMATION**

1. Term of Contract From: 10/1/2015 To: 9/30/2016

2. Financial Assistance Requested

Source	First Funding Cycle		Second Funding Cycle		Third Funding Cycle	
	Amount	Percent	Amount	Percent	Amount	Percent
Federal	\$0.00	0.0%				
State	\$ 284,836.00	100.0%				
Private						
County	\$0.00	0.0%				
<b>Total</b>	<b>\$ 284,836.00</b>	<b>100.0%</b>				

1889

<b>3. Explanation of Requested County Financial Assistance</b>			
Category	Total Requested	Personnel Costs Requested	Non-Personnel Costs Requested
TOTAL COUNTY SHARE	\$ -	\$ -	\$ -
A. Cash Contribution			
B. In-Kind Contribution	\$ -	\$ -	\$ -
4. Total Number of New Positions Requested		5. Can This program be Refunded by the Proposed Non-County Sources?	
NONE		Yes	No
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)			
None			
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?			
The program will be terminated.			
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).			
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>			
1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date
	Approved		
	Disapproved		
4. Comments			
5. Budget Office Review		6. Signature of Budget Director	7. Date
	Approved		
	Disapproved		
8. Comments			

1889

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$232,113.00		\$0.00	
1110 Interim Salaries	0.00		0.00	
1120 Overtime Salaries	232,113.00			
1130 Temporary Salaries: no fringe	0.00			
EQUIPMENT:				
2010 Furniture	\$0.00		\$0.00	
2020 Office Machines	0.00			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2090 Radio and Communication				
2460 New Computers				
2500 Other Equip: Unclassified			0.00	
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$0.00		\$0.00	
3020 Postage				
3040 Printing				
3070 Memberships & Subscrip.	0.00			
3100 Instructional Supplies				
3160 Computer Software				
3370 Medical, Dental, Lab Supp.	0.00		0.00	
3500 Other Unclassified	0.00			
3510 Rent: Business Machines				
3650 Rent: Buildings	0.00		0.00	
3680 Repairs, Special Equip				
UTILITIES:				
4010 Telephone & Telegraph	\$0.00		\$0.00	
TRAVEL:				
4330 Travel Employee Contracts	\$3,979.00		\$0.00	
4340 Travel Other Contracts	2,979.00		0.00	
	1,000.00			

1889

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEEES FOR SERVICES: 4210: Computer Services 4330: Travel: Employee Contracts 4560: Fees for Services, Non-Employees	\$0.00 \$0.00 0.00 0.00		\$0.00	
CONTRACTED SERVICES (List) 4980 Contracted Agencies HRH Healthcare, Inc.	\$0.00 0.00 \$0.00		\$0.00 0.00	
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$48,744.00		\$0.00	
OTHER: (List Source & Brief Explanation)	\$0.00		\$0.00	

I certify that the above in-kind contributions are not currently being used to support other Grants.

Signature of Project Director



GMS 1960

1889

**NEW YORK**  
state department of  
**HEALTH**

Howard A. Zucker, M.D., J.D.  
Acting Commissioner of Health

Sue Kelly  
Executive Deputy Commissioner

Date: May. 05, 2014  
Contract #: C027881  
Contractor: Suffolk County Department of Health  
Contract Period: Oct. 01, 2012 - Sep. 30, 2017

Attached is your copy of the approved contract. The Contract number must appear on all vouchers and correspondence.

Reports of the Expenditures and Budget Statements should be submitted as outlined in the Contract.

In accordance with the contract, properly completed vouchers and/or programmatic questions should be addressed to the State's designated payment office as stated in the Contract.

Failure of the contracting Agency to comply with payment provisions as set forth in the approved Contract may result in non-payment.

Standard Voucher (AC-92) forms can be obtained at the following web site:  
<http://www.osc.state.ny.us/agencies/index.htm>

New York State Department of Health  
Grants & Procurement Unit

1889 17-143-007A

STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE

<b>STATE AGENCY (Name &amp; Address):</b> New York State Department of Health AIDS Institute Corning Tower, ESP Albany, New York 12237	<b>BUSINESS UNIT/DEPT. ID:</b> DOH01/3450340  <b>CONTRACT NUMBER:</b> C027881  <b>CONTRACT TYPE:</b> <input checked="" type="checkbox"/> Multi-Year Agreement <input type="checkbox"/> Simplified Renewal Agreement <input type="checkbox"/> Fixed Term Agreement
<b>CONTRACTOR SFS PAYEE NAME:</b>  Suffolk County of	<b>TRANSACTION TYPE:</b> <input type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/> Amendment
<b>CONTRACTOR DOS INCORPORATED NAME:</b>	<b>PROJECT NAME:</b>  HIV Partner Notification Program
<b>CONTRACTOR IDENTIFICATION NUMBERS:</b>  NYS Vendor ID Number: 1000000809 Federal Tax ID Number: 11-6000464 DUNS Number (if applicable): 129090267	<b>AGENCY IDENTIFIER:</b>  <b>CFDA NUMBER (Federally Funded Grants Only):</b>
<b>CONTRACTOR PRIMARY MAILING ADDRESS:</b> 3500 Sunrise Highway Bldg 200, Suite 124 Great River, NY 11739  <b>CONTRACTOR PAYMENT ADDRESS:</b> <input checked="" type="checkbox"/> Check if same as primary mailing address  <b>CONTRACT MAILING ADDRESS:</b> <input checked="" type="checkbox"/> Check if same as primary mailing address	<b>CONTRACTOR STATUS:</b> <input type="checkbox"/> For Profit <input checked="" type="checkbox"/> Municipality, Code:470100000000.00 <input type="checkbox"/> Tribal Nation <input type="checkbox"/> Individual <input type="checkbox"/> Not-for-Profit  Charities Registration Number:  Exemption Status/Code: EPTL 3  <input type="checkbox"/> Sectarian Entity

Contract Number: # C027881

Page 1 of 2

Master Grant Contract, Face Page

1889

STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE

CURRENT CONTRACT TERM:

From: 10/01/2012 To: 09/30/2017

CURRENT CONTRACT PERIOD:

From: 10/01/2012 To: 09/30/2017

AMENDED TERM:

From: To:

AMENDED PERIOD:

From: To:

CONTRACT FUNDING AMOUNT

(Multi-year - enter total projected amount of the contract; Fixed Term/Simplified Renewal - enter current period amount):

CURRENT: \$ 1,442,775

AMENDED: \$ 1,426,039

FUNDING SOURCE(S)

- State
- Federal
- Other

FOR MULTI-YEAR AGREEMENTS ONLY - CONTRACT PERIOD AND FUNDING AMOUNT:  
(Out years represent projected funding amounts)

#	CURRENT PERIOD	CURRENT AMOUNT	AMENDED PERIOD	AMENDED AMOUNT
1	10/01/2012-09/30/2013	\$ 288,555		\$ 288,555
2	10/01/2013-09/30/2014	\$ 288,255		\$ 282,976
3	10/01/2014-09/30/2015	\$ 288,255		\$ 284,836
4	10/01/2015-09/30/2016	\$ 288,255		\$ 284,836 ✓
5	10/01/06-09/30/2017	\$ 288,255		\$ 284,836

ATTACHMENTS PART OF THIS AGREEMENT:

- Attachment A:
  - A-1 Program Specific Terms and Conditions
  - A-2 Federally Funded Grants
- Attachment B:
  - B-1 Expenditure Based Budget
  - B-2 Performance Based Budget
  - B-3 Capital Budget
  - B-1(A) Expenditure Based Budget (Amendment)
  - B-2(A) Performance Based Budget (Amendment)
  - B-3(A) Capital Budget (Amendment)
- Attachment C: Work Plan
- Attachment D: Payment and Reporting Schedule
- Other: Attachment E-1, Workers' Compensation  
Attachment E-2, Disability Benefits Coverage  
Attachment E-3, AIDS Institute Policy on Personal Health Related Information

Contract Number: # C027881

Page 2 of 2

Master Grant Contract, Face Page

1889

17-HS-007A

IN WITNESS THEREOF, the parties hereto have executed or approved this Master Contract on the dates below their signatures.

CONTRACTOR:

Suffolk County Department of Health

By: [Signature]

Dennis M. Cohen  
Printed Name

Title: Chief Deputy County Executive

Date: 3/17/2014

STATE AGENCY:

New York State Department of Health

By: [Signature]

Margie A. Scully  
Printed Name

Title: Deputy Director Health Care/Policy, AIDS Institute

Date: 4/3/14

STATE OF NEW YORK

County of Suffolk

On the 17 day of March, 2014, before me personally appeared Dennis M. Cohen, to me known, who being by me duly sworn, did depose and say that he/she resides at Suffolk County, that he/she is the Chief Deputy County Executive of the County of Suffolk, the contractor described herein which executed the foregoing instrument; and that he/she signed his/her name thereto as authorized by the contractor named on the face page of this Master Contract.

(Notary) [Signature]

VIVIAN R. KEYS  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01KE6168764  
Qualified in Suffolk County  
My Commission Expires June 18, 2016

ATTORNEY GENERAL'S SIGNATURE

STATE COMPTROLLER'S SIGNATURE

Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
APPROVED AS TO FORM  
BY ASSISTANT ATTORNEY GENERAL  
APR 24 2014  
[Signature]  
BENJAMIN L. MAGGI  
ASSISTANT ATTORNEY GENERAL

Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
APPROVED  
DEPT. OF AUDIT & CONTROL  
APR 27 2014  
[Signature]  
FOR THE STATE COMPTROLLER

1889

Suffolk County Law # - 17-HS-007A  
Tracking Code #: 24642

HIV Partner Notification Program  
Contract Term: 10/1/12-9/30/17  
Budget Period: 10/1/13-4/30/14  
Multi-Term Period: Yes  
NYSDOH Contract #: C-02

Approved as to Legality;  
Dennis M. Brown, County Attorney

Approved:  
Department of Health Services

By: [Signature]  
Jessica H. Hogan  
Assistant County Attorney

By: [Signature]  
Margaret B. Bermel, MBA  
Director of Health Administrative Services

Date: 3/6/14

Date: 1/30/14

1889

**2015 Intergovernmental Relations  
Memorandum of Support**

TITLE OF BILL: Accepting and appropriating 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for HIV Reporting and Partner Notification Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% State grant funds from the New York State Department of Health for HIV Reporting and Partner Notification Program.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: The mission of Suffolk County Department of Health Services is to promote wellness and protect the public's health and environment. These grant funds are used to maintain patient and partner notification service information for the Partnership Surveillance and Partner Service Program in an effort to reduce the spread of HIV.

FISCAL IMPLICATIONS: Additional State grant funds will be added to the 2015 Adopted Operating Budget.

COUNTY OF SUFFOLK



1889

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

October 21, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for HIV Reporting and Partner Notification Program. This program maintains patient and partner notification service information for the Partnership Surveillance and Partner Service Program in an effort to reduce the spread of HIV.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-PH Partner Notify Grant.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Shaheda Iftikhar, MD, Director of Public Health  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, Great River, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1890

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

Laid on the Table 11/17/15

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% FEDERAL GRANT FUNDS FROM THE US CENTERS FOR DISEASE CONTROL AND PREVENTION PASSED THROUGH THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR THE PUBLIC HEALTH EMERGENCY PREPAREDNESS-CITIES READINESS INITIATIVE (CRI)**

**WHEREAS**, 100% Federal grant funds have been awarded through the New York State Department of Health for the Public Health Emergency Preparedness Program-CRI in the amount of \$85,690 for the period 07/01/15-06/30/16; and

**WHEREAS**, these grant funds will be used for Public Health Emergency Preparedness, Cities Readiness Initiative; and

**WHEREAS**, these grant funds will be used for emergency preparedness with a focus on planning and assessment, surveillance, health alert notifications, risk communication, and education and training; and

**WHEREAS**, a portion of these grant funds are already included in the 2015 Adopted Operating Budget and \$38,118 needs to be appropriated; now, therefore be it

**1<sup>ST</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$38,118 in additional grant funds as follows:

REVENUES

001-4401 Federal Aid: Public Health \$42,845

APPROPRIATIONS

Department of Health Services (HSV)  
Public Health Emergency Preparedness-CRI  
001-HSV-4026

1100 Personal Services \$35,409  
1110 Interim Salaries (for charging salaries from 001-4010) \$35,409

Employee Benefits  
Social Security

8000 – Employee Benefits \$2,709  
8330 Social Security \$2,709

and be it further

**2<sup>ND</sup> RESOLVED**, that the funding and the expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>RD</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #48-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1890

1. Type of Legislation		
Resolution <u>  X  </u>	Local Law _____	Charter Law _____
Title of Proposed Legislation Accepting and appropriating 100% Federal grant funds from the US Centers for Disease Control and Prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness-Cities Readiness Initiative (CRI).		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 100% Federal Aid from US Centers for Disease Control and Prevention passed through New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness, Cities Readiness Initiative.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <u>  </u> NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding 100% Federal Aid passed through New York State Department of Health		
9. Timing of Impact 2015/2016		
10. Typed Name & Title of Preparer Liza Wright Senior Budget Analyst Suzanne Martin Principal Budget Examiner	11. Signature of Preparer <i>Liza Wright</i> <i>Suzanne Martin</i>	Date 10/22/15 10-29-15

FINANCIAL IMPACT  
**2015 PROPERTY TAX LEVY  
 COST TO THE AVERAGE TAXPAYER**

1890

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

# COUNTY OF SUFFOLK



1890

**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

**JAMES L. TOMARKEN, MD**  
MSW, MPH, MBA, FRCPC, FACP  
Commissioner

## MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** October 15, 2015  
**Subject:** Request for Resolution

Public Health Emergency Preparedness Program - CRI  
Budget Period: 7/1/15 – 6/30/16  
Approp: 001-4026  
Revenue Code: 4401  
Grant ID # HSV 2371

Please write a resolution to accept and appropriate 100% Federal grant funds for the above mentioned program. The total grant award for this period is \$ 85,690. Part of these grant funds were included in the 2015 adopted operating budget. The remaining grant funds need to be appropriated as follows:

REVENUE:

001-4401 Federal Aid: Health Services \$ 42,845

Suffolk County Dept of Health Services  
001-HSV-4026-\$35,409

PERSONAL SERVICE:

1110 Interim Salaries \$ 35,409

Employee Benefits

Social Security

001-EMP-9030 - \$2,709

8000-Employee Benefits \$ 2,709

8330-Social Security \$ 2,709



**Public Health**  
Prevent. Promote. Protect.

Budget, Purchasing & Inventory Unit  
3500 Sunrise Hwy, Suite 124, Great River, NY 11739-9006(631) 854-0140 Fax (631) 854-0147

1890

**LHD Public Health Emergency Preparedness Contracts  
2015-2016 Base and CRI Awards**

County	2010 Total Population	2015-16 Base Award	2015-16 CRI Award	2015-16 Total Award
Albany	304,204	\$157,740	\$146,300	\$304,040
Dutchess	297,488	\$155,407	\$62,700	\$218,107
Erie	919,040	\$371,261	\$209,000	\$580,261
Nassau	1,339,532	\$517,291	\$137,522	\$654,813
Niagara	216,469	\$127,271	\$83,600	\$210,871
Orange	372,813	\$181,566	\$62,700	\$244,266
Putnam	99,710	\$86,723	\$62,700	\$149,423
Rensselaer	159,429	\$107,462	\$62,700	\$170,162
Rockland	311,687	\$160,339	\$62,700	\$223,039
Saratoga	219,607	\$128,361	\$62,700	\$191,061
Schenectady	154,727	\$105,829	\$62,700	\$168,529
Schoharie	32,749	\$52,096	\$62,700	\$114,796
Suffolk	1,493,350	\$570,709	\$85,690	\$656,399
Westchester	949,113	\$381,705	\$100,738	\$482,443

1890

<b>COORDINATION OF GRANT APPLICATION OR CONTRACT</b> County of Suffolk		<b>DATE:</b> 10/14/2015
Submitting Department / Agency: Department of Health Services	Location: 3500 Sunrise Hwy. Great River, NY 11739	
Contact Person in Department / Agency Gary Amato	Telephone Number 854-0143	Grant Application Due Date

**Instructions:** Applicant will complete all items on this form. If an item is not applicable, enter "NA". If additional space is needed, insert and asterisk (\*) in the item box and attach additional information on an 8 1/2" X 11" sheet cross referenced to the item.

**I. Background Information**

1. Grant Title  
Public Health Emergency Preparedness Program - CRI

2. Statutory Legislation (Public Law No. & Title & Department Administering Grant Program)

3. Grant / Contract Status (Check One Box)

A. New Program Application  
 B. Renewal Application  
 C. Supplemental (Specify)  
 D. Extension of Funding Period  
 E. Contract

4. General Purpose of Grant / Contract (Describe briefly. If it is a refunding, please attach a recent progress report, including summary of goal attainment.)

The Centers for Disease Control and Prevention (CDC), is the nationally designated lead agency for Public Health Emergency Preparedness. The Public Health Emergency Preparedness (PHEP) Grant is used to build critical capacities in five specified areas: (1) Planning and Assessment (2) Surveillance, (3) Health Alert Notification (4) Risk Communication, and (5) Education / Training. CDC Grant deliverables require that SCDHS develop, maintain and exercise the following plans: (a) Public Health Emergency Preparedness and Response Plan (PHEPR) that includes a Radiological Emergency Response Plan, (b) Strategic National Stockpile (SNS) Plan and (c) Medical Countermeasures (MCM) Plan. All of these documents are Annexes to the "Suffolk County All-Hazards Comprehensive Emergency Management Plan"(CEMP) that Suffolk County FRES is mandated, by law, to maintain.

5. County Departments / Agencies Affected (Include any with similar operational programs, regardless of their eligibility for this program.)

NONE

**II. BUDGET INFORMATION**

1. Term of Contract From: 7/1/2015 To: 6/30/2016

2. Financial Assistance Requested

Source	First Funding Cycle		Second Funding Cycle		Third Funding Cycle	
	Amount	Percent	Amount	Percent	Amount	Percent
Federal	\$ 85,690	100.0%				
State						
Private						
County						
<b>Total</b>	<b>\$ 85,690</b>	<b>100.0%</b>				



1890

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES: 1100 Permanent Salaries 1110 Interim Salaries 1130 Temporary Salaries	\$70,818  70,818			
EQUIPMENT: 2010 Furniture 2020 Office Machines 2070 Cameras & Photographic 2080 Medical, Dental, Lab, Equip 2440 Instructional Equipment 2500 Other Equip: Unclassified	\$0			
SUPPLIES, MATERIALS, OTHER 3010 Office Supplies 3020 Postage 3040 Printing 3070 Memberships & Subscrip. 3100 Instructional Supplies 3160 Computer Software 3330 Food 3370 Medical, Dental, Lab Supp. 3500 Other Unclassified 3510 Rent: Business Machines 3610 Repair Office Equipment 3660 Service Contracts - Misc 3680 Repairs, Special Equip	\$0			
UTILITIES: 4010 Telephone & Telegraph	0			
TRAVEL: 4330 Travel Employee Contracts 4340 Travel Other Contracts	\$0			

1890

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEEES FOR SERVICES: 4560: Fees for Services, Non-Employees Suffolk County Veterinary Group	\$0 0			
CONTRACTED SERVICES (List)				
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$14,872			
OTHER: (List Source & Brief Explanation)				

I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
Signature of Project Director



1890

**2015 Intergovernmental Relations  
Memorandum of Support**

TITLE OF BILL: Accepting and appropriating 100% Federal grant funds from the US Centers for Disease Control and Prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness-Cities Readiness Initiative (CRI).

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% Federal Aid from US Centers for Disease Control and Prevention passed through New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness, Cities Readiness Initiative.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: These grant funds will be used for emergency preparedness with a focus on planning and assessment, surveillance, health alert notifications, risk communication, and education and training.

FISCAL IMPLICATIONS: Additional Federal grant funds will be added to the 2015 Adopted Operating Budget.

COUNTY OF SUFFOLK



1890

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

October 22, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% Federal grant funds from the US Centers for Disease Control and Prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness-Cities Readiness Initiative (CRI). These grant funds will be used for emergency preparedness with a focus on planning and assessment, surveillance, health alert notifications, risk communication, and education and training.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-PHEP CRI.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

- C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Shaheda Iftikhar, MD, Director of Public Health  
Robert Delagi, Coordinator of Emergency Medical Services  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, Great River, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1891

Intro. Res. No. - 2015

Laid on the Table

11/17/15

Introduced by Presiding Officer on request of the County Executive

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% FEDERAL GRANT FUNDS FROM THE US CENTERS FOR DISEASE CONTROL AND PREVENTION PASSED THROUGH THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR THE PUBLIC HEALTH EMERGENCY PREPAREDNESS PROGRAM**

**WHEREAS**, 100% Federal grant funds have been awarded through the New York State Department of Health for the Public Health Emergency Preparedness Program-CRI in the amount of \$570,709 for the period 07/01/15-06/30/16; and

**WHEREAS**, these grant funds will be used for public health emergency preparedness with a focus on planning and assessment, surveillance, health alert notifications, risk communication, and education and training; and

**WHEREAS**, a portion of these grant funds are already included in the 2015 Adopted Operating Budget and \$198,909 needs to be appropriated; now, therefore be it

**1<sup>ST</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$198,909 in additional grant funds as follows:

REVENUES

001-4401 Federal Aid: Public Health \$285,355

APPROPRIATIONS

Department of Health Services (HSV)  
Public Health Emergency Preparedness Program  
001-HSV-4024

1100 Personal Services \$184,774

1110 Interim Salaries (for charging salaries from 001-4010) \$184,774

Employee Benefits  
Social Security

8000 – Employee Benefits \$14,135

8330 Social Security \$14,135

and be it further

**2<sup>ND</sup> RESOLVED**, that the funding and the expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>RD</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #49-2015

1891

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1. Type of Legislation		
Resolution <u>  X  </u> Local Law                      Charter Law		
Title of Proposed Legislation Accepting and appropriating 100% Federal grant funds from the US Centers for Disease Control and Prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness Program.		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 100% Federal Aid from US Centers for Disease Control and Prevention passed through New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness Program.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <u>  </u> NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding 100% Federal Aid passed through New York State Department of Health		
9. Timing of Impact 2015/2016		
10. Typed Name & Title of Preparer Liza Wright Senior Budget Analyst	11. Signature of Preparer <i>Liza Wright</i>	Date 10/24/15
Suzanne Martin	<i>Suzanne Martin</i>	10-28-15

Principal Budget Examiner

FINANCIAL IMPACT  
**2015 PROPERTY TAX LEVY  
 COST TO THE AVERAGE TAXPAYER**

1891

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK



1891

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCPC, FACP  
Commissioner

DEPARTMENT OF HEALTH SERVICES

MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** October 15, 2015  
**Subject:** Request for Resolution

Public Health Emergency Preparedness Program - BASE  
Budget Period: 7/1/15 – 6/30/16  
Approp: 001-4024  
Revenue Code: 4401  
Grant ID # HSV 2370

Please write a resolution to accept and appropriate Federal 100% grant funds for the above mentioned program. The total grant award for this period is \$ 570,709. Part of these grant funds were included in the 2015 Adopted Operating Budget. The remaining grant funds need to be appropriated as follows:

REVENUE:

001-4401 Federal Aid: Health Services \$ 285,355

Suffolk County Dept of Health Services  
001-HSV-4024-\$184,774

PERSONAL SERVICE:

1110 Interim Salaries \$ 184,774

Employee Benefits  
Social Security  
001-EMP-9030-\$14,135

8000-Employee Benefits \$ 14,135  
8330-Social Security \$ 14,135



1891

**LHD Public Health Emergency Preparedness Contracts  
2015-2016 Base and CRI Awards**

County	2010 Total Population	2015-16 Base Award	2015-16 CRI Award	2015-16 Total Award
Albany	304,204	\$157,740	\$146,300	\$304,040
Dutchess	297,488	\$155,407	\$62,700	\$218,107
Erie	919,040	\$371,261	\$209,000	\$580,261
Nassau	1,339,532	\$517,291	\$137,522	\$654,813
Niagara	216,469	\$127,271	\$83,600	\$210,871
Orange	372,813	\$181,566	\$62,700	\$244,266
Putnam	99,710	\$86,723	\$62,700	\$149,423
Rensselaer	159,429	\$107,462	\$62,700	\$170,162
Rockland	311,687	\$160,339	\$62,700	\$223,039
Saratoga	219,607	\$128,361	\$62,700	\$191,061
Schenectady	154,727	\$105,829	\$62,700	\$168,529
Schoharie	32,749	\$52,096	\$62,700	\$114,796
Suffolk	1,493,350	\$570,709	\$85,690	\$656,399
Westchester	949,113	\$381,705	\$100,738	\$482,443

1891

<b>COORDINATION OF GRANT APPLICATION OR CONTRACT</b> County of Suffolk		<b>DATE:</b> 10/14/2015
Submitting Department / Agency: Department of Health Services	Location: 3500 Sunrise Hwy. Great River, NY 11739	
Contact Person in Department / Agency Gary Amato	Telephone Number 854-0143	Grant Application Due Date

**Instructions:** Applicant will complete all items on this form. If an item is not applicable, enter "NA". If additional space is needed, insert an asterisk (\*) in the item box and attach additional information on an 8 1/2" X 11" sheet cross referenced to the item.

**I. Background Information**

1. Grant Title  
Public Health Emergency Preparedness Program - BASE

2. Statutory Legislation (Public Law No. & Title & Department Administering Grant Program)

3. Grant / Contract Status (Check One Box)

A. New Program Application  
 B. Renewal Application  
 C. Supplemental (Specify)  
 D. Extension of Funding Period  
 E. Contract

4. General Purpose of Grant / Contract (Describe briefly. If it is a refunding, please attach a recent progress report, including summary of goal attainment.)

The Centers for Disease Control and Prevention (CDC), is the nationally designated lead agency for Public Health Emergency Preparedness. The Public Health Emergency Preparedness (PHEP) Grant is used to build critical capacities in five specified areas: (1) Planning and Assessment (2) Surveillance, (3) Health Alert Notification (4) Risk Communication, and (5) Education / Training. CDC Grant deliverables require that SCDHS develop, maintain and exercise the following plans: (a) Public Health Emergency Preparedness and Response Plan (PHEPR) that includes a Radiological Emergency Response Plan, (b) Strategic National Stockpile (SNS) Plan and (c) Medical Countermeasures (MCM) Plan. All of these documents are Annexes to the "Suffolk County All-Hazards Comprehensive Emergency Management Plan"(CEMP) that Suffolk County FRES is mandated, by law, to maintain.

5. County Departments / Agencies Affected (Include any with similar operational programs, regardless of their eligibility for this program.)

NONE

**II. BUDGET INFORMATION**

1. Term of Contract From: 7/1/2015 To: 6/30/2016

2. Financial Assistance Requested

Source	First Funding Cycle		Second Funding Cycle		Third Funding Cycle	
	Amount	Percent	Amount	Percent	Amount	Percent
Federal	\$ 570,709	100.0%				
State						
Private						
County						
<b>Total</b>	<b>\$ 570,709</b>	<b>100.0%</b>				



1891

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$378,855			
1110 Interim Salaries	369,547			
1130 Temporary Salaries	9,308			
EQUIPMENT:				
2010 Furniture	\$1,000			
2020 Office Machines	1,000			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2440 Instructional Equipment				
2500 Other Equip: Unclassified				
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$34,739			
3020 Postage	0			
3040 Printing				
3070 Memberships & Subscrip.				
3100 Instructional Supplies				
3150 Computer Software				
3330 Food	3,883			
3370 Medical, Dental, Lab Supp.	5,000			
3500 Other Unclassified	16,856			
3510 Rent: Business Machines				
3610 Repair Office Equipment	500			
3660 Service Contracts - Misc	8,500			
3680 Repairs, Special Equip				
UTILITIES:				
4010 Telephone & Telegraph	77,510			
TRAVEL:				
4330 Travel Employee Contracts	\$0			
4340 Travel Other Contracts				

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEE FOR SERVICES: 4560: Fees for Services, Non-Employees Suffolk County Veterinary Group	\$1,000  1,000			
CONTRACTED SERVICES (List)				
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$77,605			
OTHER: (List Source & Brief Explanation)				

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I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
Signature of Project Director

**DETAIL LISTING OF PERSONAL SERVICES**

Title of Position	Grade / Step	Salary	Employee Name	Source of Funding by %			Remarks
				Grantor	County	In-Kind	
Medical Program Administrator	38/11	153,083	Gregson Pigott	20%			
Forensic Scientist III	26/12	93,467	Salvatore Scarpitta	90.48%			
Public Health Nurse III	28/12	101,650	Jacqueline Bolta	72%			
Public Health Nurse I	21/11	73,946	Kathleen Lauinger	72%			
Public Health Nurse I	21/7	65,490	Debra Gavin	72%			
Public Health Nurse I	21/12	76,293	Lynn Garvey	72%			
Office Systems Analyst I	21/9	69,592	Rolles Germain	20%			
Office Systems Analyst I	19/7	59,669	Fabian Rodriguez	20%			

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**2015 Intergovernmental Relations  
Memorandum of Support**

TITLE OF BILL: Accepting and appropriating 100% Federal grant funds from the US Centers for Disease Control and Prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% Federal Aid from US Centers for Disease Control and Prevention passed through New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness Program.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: These grant funds will be used for public health emergency preparedness with a focus on planning and assessment, surveillance, health alert notifications, risk communication, and education and training.

FISCAL IMPLICATIONS: Additional Federal grant funds will be added to the 2015 Adopted Operating Budget.

# COUNTY OF SUFFOLK



**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

1891

DEPARTMENT OF HEALTH SERVICES

**JAMES L. TOMARKEN, MD, MPH, MBA, MSW**  
Commissioner

October 22, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% Federal grant funds from the US Centers for Disease Control and Prevention passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Public Health Emergency Preparedness Program. These grant funds will be used for emergency preparedness with a focus on planning and assessment, surveillance, health alert notifications, risk communication, and education and training.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-PHEP Base.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Shaheda Iftikhar, MD, Director of Public Health  
Robert Delagi, Coordinator of Emergency Medical Services  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, Great River, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

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

Laid on the Table 11/17/15

**RESOLUTION NO. - 2015, AMENDING THE 2015  
ADOPTED OPERATING BUDGET TO ACCEPT AND  
APPROPRIATE 100% FEDERAL GRANT FUNDS PASSED  
THROUGH THE NEW YORK STATE DEPARTMENT OF  
HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF  
HEALTH SERVICES FOR THE IMMUNIZATION ACTION PLAN**

**WHEREAS**, these 100% Federal grant funds are passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Immunization Action Plan and the award amount is \$300,000 for the period 04/01/15-03/31/16; and

**WHEREAS**, this plan aims to completely immunize children in Suffolk County by their second birthday; and

**WHEREAS**, a portion of these funds are already included in the 2015 Suffolk County Adopted Operating Budget and \$53,818 needs to be appropriated; and

**WHEREAS**, these funds are 100% federally funded; now, therefore be it

**1<sup>ST</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$53,818 in grant funds as follows:

REVENUES

001-4401 Federal Aid: Public Health \$75,000

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Patient Care Services  
Immunization Action Plan  
001-HSV-4116

1100 Personal Services \$49,993

1110 Interim Salaries (for charging salaries from 001-4101) \$49,993

Employee Benefits  
Social Security

8000 - Employee Benefits \$3,825

8330 Social Security \$3,825

and be it further

**2<sup>nd</sup> RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>rd</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #50-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION** 1892

1. Type of Legislation		
Resolution <input checked="" type="checkbox"/>	Local Law <input type="checkbox"/>	Charter Law <input type="checkbox"/>
2. Title of Proposed Legislation Accepting and appropriating 100% Federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Immunization Action Plan.		
3. Purpose or Proposed Legislation This legislation is needed to accept and appropriate 100% Federal grant funds passed through the New York State Department of Health for the Immunization Action Plan. This plan aims to completely immunize children in Suffolk County by their second birthday.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: N/A		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding  100% Federal grant funds passed through the New York State Department of Health		
9. Timing of Impact 2015-2016		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst	11. Signature of Preparer <i>Liza Wright</i>	12. Date <i>10/22/15</i>
Suzanne Martin Principal Budget Examiner	<i>Suzanne Martin</i>	<i>10-29-15</i>

FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER

1892

GENERAL FUND

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

POLICE DISTRICT AND DISTRICT COURT

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

COMBINED

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

# COUNTY OF SUFFOLK



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STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCPC, FACP  
Commissioner

DEPARTMENT OF HEALTH SERVICES

## MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** September 30, 2015  
**Subject:** Request for Resolution

Immunization Action Plan  
Budget Period: 4/1/15 – 3/31/16  
Approp: 001-4116  
Revenue Code: 4401  
Grant ID # HSV 2356

Please write a resolution to accept and appropriate 100% Federal grant funds for the above mentioned program. The total grant award for this period is \$ 300,000. Part of these grant funds were included in the 2015 Adopted Operating Budget. The remaining grant funds need to be appropriated as follows:

REVENUE:

001-4401 Federal Aid: Public Health \$ 75,000

Suffolk County Dept of Health Services  
001-HSV-4116-\$49,993

PERSONAL SERVICE:

1110 Interim Salaries \$ 49,993

Employee Benefits  
Social Security  
001-EMP-9030-\$3,825

8000-Employee Benefits \$ 3,825  
8330-Social Security \$ 3,825



Budget, Purchasing & Inventory Unit  
3500 Sunrise Hwy, Suite 124, Great River, NY 11739-9006(631) 854-0140 Fax (631) 854-0147

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<b>COORDINATION OF GRANT APPLICATION OR CONTRACT</b> County of Suffolk		<b>DATE:</b> 9/28/2015
Submitting Department / Agency: Department of Health Services	Location: 3500 Sunrise Hwy. Great River, NY 11739	
Contact Person in Department / Agency Gary Amato	Telephone Number 854-0143	Grant Application Due Date

**Instructions:** Applicant will complete all items on this form. If an item is not applicable, enter "NA". If additional space is needed, insert an asterisk (\*) in the item box and attach additional information on an 8 1/2" X 11" sheet cross referenced to the item.

**I. Background Information**

1. Grant Title  
Immunization Action Plan (IAP)

2. Statutory Legislation (Public Law No. & Title & Department Administering Grant Program)

3. Grant / Contract Status (Check One Box)

A. New Program Application  
 B. Renewal Application  
 C. Supplemental (Specify)  
 D. Extension of Funding Period  
 E. Contract

4. General Purpose of Grant / Contract (Describe briefly. If it is a refunding, please attach a recent progress report, including summary of goal attainment.)  
 The purpose of this funding is to insure that 90% of all children in Suffolk County are completely immunized by their second birthday.

5. County Departments / Agencies Affected (Include any with similar operational programs, regardless of their eligibility for this program.)  
 NONE

**II. BUDGET INFORMATION**

1. Term of Contract From: 4/1/2015 To: 3/31/2016

2. Financial Assistance Requested

Source	First Funding Cycle		Second Funding Cycle		Third Funding Cycle	
	Amount	Percent	Amount	Percent	Amount	Percent
Federal	\$ 300,000	100.0%				
State						
Private						
County						
<b>Total</b>	<b>\$ 300,000</b>	<b>100.0%</b>				

3. Explanation of Requested County Financial Assistance

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Category	Total Requested	Personnel Costs Requested	Non-Personnel Costs Requested					
TOTAL COUNTY SHARE	\$ -		\$ -					
A. Cash Contribution								
B. In-Kind Contribution			\$ -					
4. Total Number of New Positions Requested NONE		5. Can This program be Refunded by the Proposed Non-County Sources? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.) NONE								
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)? Revenue for this program would be reduced.								
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).								
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>								
1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date					
<table border="1"> <tr><td> </td></tr> <tr><td>Approved</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td>Disapproved</td></tr> </table>			Approved			Disapproved		
Approved								
Disapproved								
4. Comments								
5. Budget Office Review		6. Signature of Budget Director	7. Date					
<table border="1"> <tr><td> </td></tr> <tr><td>Approved</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td>Disapproved</td></tr> </table>			Approved			Disapproved		
Approved								
Disapproved								
8. Comments								

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$187,969			
1110 Interim Salaries	137,976			
1130 Temporary Salaries	49,993			
	0			
EQUIPMENT:				
2010 Furniture	\$0			
2020 Office Machines	0			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2440 Instructional Equipment				
2500 Other Equip: Unclassified				
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$3,800			
3020 Postage	500			
3040 Printing				
3070 Memberships & Subscrip.				
3100 Instructional Supplies				
3160 Computer Software				
3370 Medical, Dental, Lab Supp.				
3500 Other Unclassified	3,300			
3510 Rent: Business Machines				
3680 Repairs, Special Equip				
UTILITIES:				
4010 Telephone & Telegraph				
TRAVEL:				
4330 Travel Employee Contracts	\$1,151			
4340 Travel Other Contracts	1,151			
	0			

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Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEES FOR SERVICES: 4560: Fees for Services, Non-Employees Maxim Health Care	<u>\$9,900</u>  9,900			
CONTRACTED SERVICES (List)				
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	<u>\$97,180</u>			
OTHER: (List Source & Brief Explanation)				1892

I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
 Signature of Project Director



**NEW YORK**  
state department of  
**HEALTH**

1892

Howard A. Zucker, M.D., J.D.  
Acting Commissioner of Health

Sue Kelly  
Executive Deputy Commissioner

November 26, 2014

James L. Tomarken, MD, MSW, MPH, MBA, FRCPC, FACP  
Health Commissioner  
Suffolk County Department of Health Services  
3500 Sunrise Highway, Suite 124, PO Box 9006  
Great River, NY 11739-9006

RE: IAP Contract #C-028322, 2015-2016 Budget Amount \$300,000

Dear Commissioner Tomarken:

This letter provides you with your New York State Department of Health (NYSDOH) Immunization Action Plan (IAP) contract renewal budget amount and instructions for preparing your IAP budget and work plan for the period beginning April 1, 2015 and ending March 31, 2016. Completed budget and work plan documents must be submitted by January 12, 2015. This communication contains the following documents:

- 2015-16 IAP budget and justification template
- 2015-16 IAP work plan template
- AFIX/Daycare Audit Guidance
- Vaccine Storage & Handling Review Tool

2015-2016 Budget

The budget template for 2015-16 has been revised to make budget lines consistent for all counties and aid in providing justification for each expense. Please review the Instructions tab of the template prior to entering any information into the budget template. Additional instructions are provided within the different tabs of the template to guide you in entering your budget information. Any questions regarding using the budget template should be addressed to the NYSDOH Bureau of Immunization's Administrative Unit via email at [ImmAdmin@health.ny.gov](mailto:ImmAdmin@health.ny.gov) or by calling 518-473-4437. Completed budget templates must be submitted to [ImmAdmin@health.ny.gov](mailto:ImmAdmin@health.ny.gov) and your NYSDOH regional representative by **Monday, January 12, 2015**.

## 2015-2016 Work Plan

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Please review the 2015-16 work plan, the AFIX/Daycare Audit Guidance document, and the Vaccine Storage & Handling Review Tool and begin planning your activities. These documents have been updated and must be used for the 2015-16 contract period. While the work plan has not changed significantly, please note the following:

- **AFIX:**
  - All AFIX will be completed using the AFIX online tool. A training webinar will be scheduled.
  - All AFIX need to be completed within the first two quarters of the contract year (by September 30th) to allow for required follow up in the third and fourth quarters (by March 31<sup>st</sup>).
  - County-specific baseline data for 19-35 month old 4:3:1:3:3:1:4 series completion rates will be available in mid-January.
  
- **Grant Personnel:**
  - Grant personnel must be specified in the work plan. Each objective must outline the individual(s) who will work on the objective and the estimated percent of their time.
  - The total time (funded and in-kind) listed in the budget should match the total combined amount of time the individual spends on all work plan deliverables. For example, if an individual is listed as spending 25% of their total time on IAP activities in the budget, the amount of time designated within the work plan (all objectives combined) should total 25%.
  - Staff will be required to account for their time spent on IAP objectives in each quarterly report.
  
- **Required Deliverables:**
  - The following objectives have required deliverables: 2-A, 3-A, 3-B, 4-A, 4-D, and 5-A. Required deliverables are activities which each local health department (LHD) must complete. Since these required activities are identified by NYSDOH, the LHD does not have to provide specific details of how or when the activities will be completed in the work plan. IAP Coordinators will attest to the completion of the required deliverables in the quarterly reports. LHDs should maintain documentation of activities completed for audit purposes.
  - The remaining objectives require a detailed written narrative describing the activities which the LHD will complete to achieve the objective. Please provide sufficient written details.

Submit a completed work plan to your NYSDOH regional office supervisor, Barbara Bright-Motelson, at [bar.bright-motelson@health.ny.gov](mailto:bar.bright-motelson@health.ny.gov) **AND** to [ImmAdmin@health.ny.gov](mailto:ImmAdmin@health.ny.gov) by **Monday, January 12, 2015**. Regional and central office staff will conduct simultaneous work plan reviews and may ask LHDs to revise and/or update the work plan. If changes to the work plan are required, the regional office will request edits be completed within two weeks of their

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return to the LHD. The next project period starts April 1, 2015 and timely response to requests for updates/edits will ensure that work plans are approved by that date.

Reporting Requirements

Quarterly reports and vouchers must be submitted no later than 30 days after the end of each quarter (e.g., July 30<sup>th</sup> is the deadline for the quarter ending June 30<sup>th</sup>). Quarterly reports and supporting documentation should be emailed to [ImmAdmin@health.ny.gov](mailto:ImmAdmin@health.ny.gov) and your regional representative. Hard copies of the Claim for Payment (form AC3253-S) and the corresponding Budget Statement and Report of Expenditures (BSROE) should be mailed to:

Administrative Unit  
NYSDOH, Bureau of Immunization  
ESP, Corning Tower, Room 649  
Albany, NY 12237

Additional guidance on reporting requirements, including supporting documentation, will be sent once the budget and work plan documents have been approved. If you have any questions, please contact your regional representative.

Sincerely,



Elizabeth Rausch-Phung, MD, MPH  
Director, Bureau of Immunization

Attachments:

- 2015-16 IAP budget and justification template
- 2015-16 IAP work plan template
- AFIX/Daycare Audit Guidance
- Vaccine Storage & Handling Review Tool

Cc: Mary Beth Petraco  
Ed Hennessey  
Gary Amato  
Bruce Wladyka  
Barbara Bright-Motelson

**2015 Intergovernmental Relations  
Memorandum of Support**

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TITLE OF BILL: Accepting and appropriating 100% Federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Immunization Action Plan.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% Federal grant funds passed through the New York State Department of Health for the Immunization Action Plan.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: The mission of Suffolk County Department of Health Services is to promote wellness and protect the public's health and environment. The Immunization Action Plan aims to completely immunize children in Suffolk County by their second birthday.

FISCAL IMPLICATIONS: Additional Federal grant funds will be added to the 2015 Adopted Operating Budget.

# COUNTY OF SUFFOLK



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

1892

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

October 22, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% Federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Immunization Action Plan. This plan aims to completely immunize children in Suffolk County by their second birthday.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-~~PC~~ IAP.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Shaheda Iftikhar, MD, Director of Public Health  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



**Public Health**  
Prevent. Promote. Protect.

OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, Great River, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

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Intro. Res. No. - 2015

Laid on the Table 11/17/15

Introduced by Presiding Officer on request of the County Executive

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% FEDERAL GRANT FUNDS FROM THE US DEPARTMENT OF TRANSPORTATION PASSED THROUGH THE NEW YORK STATE GOVERNOR'S SAFETY COMMITTEE FOR THE NEW YORK STATE HIGHWAY SAFETY GRANT PROGRAM FOR THE SUFFOLK COUNTY OFFICE OF THE MEDICAL EXAMINER TOXICOLOGY LABORATORY.**

**WHEREAS**, the US Department of Transportation passed through the New York State Governor's Safety Committee has awarded 100% Federal grant funds to the Suffolk County Office of the Medical Examiner Toxicology Laboratory for the New York State Highway Safety Program in the amount of \$56,600 for the period October 1, 2015 through September 30, 2016 ; and

**WHEREAS**, this program funds projects to improve highway safety and reduce deaths and serious injuries due to crashes; and

**WHEREAS**, a portion of these funds in the amount of \$5,950 are already included in the 2015 Suffolk County Adopted Operating Budget for overtime, equipment, supplies and travel and \$50,650 needs to be appropriated; now therefore be it,

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and they hereby are authorized to accept and appropriate \$56,600 said grant funds as follows:

REVENUES

001-4320 Medical Examiner \$50,650

APPROPRIATIONS

Office of the Medical Examiner  
NYS Highway Safety Program  
001-MED-4737

Personal Services \$20,304  
1120 Overtime Salaries \$20,304

Supplies, Materials, and Other Expenses \$30,184  
3370 Medical, Dental & Laboratory Supplies \$28,279  
3680 Repairs: Special Equipment \$ 1,905

Contractual Expenses \$162  
4340 Travel: Other \$162

and be it further

**2<sup>nd</sup>** **RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>rd</sup>** **RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action; and be it further

**4<sup>th</sup>** **RESOLVED**, that the County Legislature hereby authorizes the County Executive, or his designee, to execute any and all contract documents necessary to receive these grant funds.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

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1. Type of Legislation		
Resolution <input checked="" type="checkbox"/>	Local Law <input type="checkbox"/>	Charter Law <input type="checkbox"/>
2. Title of Proposed Legislation Accepting and appropriating 100% Federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee for the New York State Highway Safety grant program for the Suffolk County Office of the Medical Examiner Toxicology Laboratory.		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 100% Federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee for the New York State Highway Safety grant program for the Suffolk County Office of the Medical Examiner Toxicology Laboratory. This program funds projects to improve highway safety and reduce deaths and serious injuries due to crashes.		
4. Will the Proposed Legislation Have a Fiscal Impact? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact:		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding  100% Federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee.		
9. Timing of Impact 2015		
10. Typed Name & Title of Preparer Linda Russo Senior Budget Analyst  Diane E. Weyer Chief Financial Analyst	11. Signature of Preparer  <i>Linda Russo</i> <i>Diane E. Weyer</i>	12. Date  11/4/15 11/9/15

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1893

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	\$0	\$0.00		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	\$0	\$0.00		\$0.000

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	\$0	\$0.00		\$0.000

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: TENTATIVE 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

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**2015 INTERGOVERNMENTAL RELATIONS  
MEMORANDUM OF SUPPORT**

TITLE OF BILL: Accepting and appropriating 100% Federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee for the New York State Highway Safety grant program for the Suffolk County Office of the Medical Examiner Toxicology Laboratory.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% Federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee for the New York State Highway Safety grant program for the Suffolk County Office of the Medical Examiner Toxicology Laboratory.

SUMMARY OF SPECIFIC PROVISIONS: None.

JUSTIFICATION: The Governor's Traffic Safety Committee (GTSC) awards Federal highway safety grant funds to local, state and not-for-profit agencies for projects to improve highway safety and reduce deaths and serious injuries due to crashes. The Suffolk County Office of the Medical Examiner Toxicology Laboratory utilizes these funds to enhance its DWI/DUID alcohol and drug testing program. Grant funds are used for overtime for forensic personnel to expedite DWI cases, purchase of laboratory supplies used in DWI analysis, scientific training and attendance at scientific meetings

FISCAL IMPLICATIONS: Accept and appropriate \$56,6000 in Federal grant funds to the 2015 Adopted Operating Budget.



1893

September 23, 2015

Michael Katz  
Assistant Toxicologist  
Suffolk County Medical Examiners Office-Toxicology  
725 Veterans Memorial Highway  
Hauppauge, NY 11788-4314

Re: HS1-2016-Suffolk County Tox Lab-00049-(052)  
Suffolk County Medical Examiners Office-Toxicology DWI/DUID  
DMV01-C002240-3700393  
CFDA #: 20.616  
EFFECTIVE DATE: October 1, 2015

Dear Assistant Toxicologist Michael Katz:

On behalf of Governor Andrew M. Cuomo, I am pleased to notify you that the Suffolk County Medical Examiners Office-Toxicology has been awarded \$56,600 to participate in New York State's Highway Safety Program. Our goal is to reduce the number of crashes, injuries and deaths on New York's roads.

The enclosed contracts **must** be signed by your agency and returned to our office. Contracts will be effective only upon final approval by the New York State Office of the State Comptroller.

Before incurring any project related expenses, login to eGrants to review your approved budget as it may have been reduced or otherwise changed from what was requested.

Thank you for participating in New York State's Highway Safety Program. I wish you success in your efforts. If you have any questions, please contact the Governor's Traffic Safety Committee at (518) 474-5111.

Sincerely,

Charles R. DeWeese  
Assistant Commissioner

CRD:lo  
Enclosure  
cc: Linda Russo

**COUNTY OF SUFFOLK**



1893

**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

**OFFICE OF THE MEDICAL EXAMINER**

**MICHAEL J. CAPLAN, M.D.**  
Chief Medical Examiner

October 23, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% Federal grant funds from the US Department of Transportation passed through the New York State Governor's Safety Committee to the Suffolk County Office of the Medical Examiner Toxicology Laboratory. The intended use of the Highway Safety Grant is to fund projects to improve highway safety and reduce deaths and serious injuries due to crashes.

I enclose the financial impact statement and other materials for this Resolution. If you have any questions, please contact Linda Russo at 853-5525. Also, an e-mail version of this resolution was sent to CE RESO REVIEW and the file name is "Reso-MED-approp Highway Safety grant funds.doc"

Sincerely,

Michael J. Caplan M.D.  
Chief Medical Examiner

Enclosures

Intro. Res. No.

1894-15

Laid on the Table

11/17/15

Requested by the Commissioner of Public Works

Introduced by Presiding Officer, on request of the County Executive

**RESOLUTION NO. - 2015, APPROVING THE VECTOR CONTROL PLAN OF THE DEPARTMENT OF PUBLIC WORKS DIVISION OF VECTOR CONTROL PURSUANT TO SECTION C8-4(B)(2) OF THE SUFFOLK COUNTY CHARTER**

**1<sup>st</sup> WHEREAS**, the Department of Public Works, Division of Vector Control is responsible for the suppression of mosquitoes, ticks and other arthropods which are vectors of human disease and require public action for control; and

**2<sup>nd</sup> WHEREAS**, Section C8-4(B)(2) of the Suffolk County Charter requires the annual filing of a Vector Control Plan with the Legislature outlining the work to be done, methods to be employed and general description of lands to be entered to carry out these responsibilities; and

**3<sup>rd</sup> WHEREAS**, the Vector Control 2016 Annual Plan of Work was filed with the Clerk of the Legislature; and

**4<sup>th</sup> WHEREAS**, at its meeting on October 21, 2015, the Suffolk County Council on Environmental Quality recommended a determination that the Vector Control 2015 Annual Plan of Work will be carried out in conformance with the conditions and thresholds established for such actions as set forth in the Suffolk County Vector Control & Wetlands Management Long Term Plan Final Generic Environmental Impact Statement (FGEIS) and associated Finding Statement, as approved by Suffolk County in Resolution No. 285-2007, and that, therefore, no further compliance is required pursuant to Title 6 New York Code of Rules and Regulations (NYCRR) Section 617.10(d)(1) and the State Environmental Quality Review Act, N.Y. Env'tl. Conserv. Law Art. 8 (SEQRA); and

**5<sup>th</sup> WHEREAS**, this Legislature, being the SEQRA lead agency, has independently considered the FGEIS, Findings Statement, Environmental Assessment Form (EAF) and relevant testimony and materials concerning the same; now, therefore, be it

**1<sup>st</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that, as demonstrated in the Environmental Assessment Form and relevant documents and testimony, the Vector Control 2015 Annual Plan of Work will be carried out in conformance with the conditions and thresholds established for such actions in the Suffolk County Vector Control & Wetlands Management Long Term Plan Final Generic Environmental Impact Statement (FGEIS) and associated Finding Statement as approved by Suffolk County in Resolution No. 285-2007; and, be it further

**2<sup>nd</sup> RESOLVED**, and determined that, pursuant to Title 6 New York Code of Rules and Regulations Section 617.10(d)(1), implementation of this action requires no further SEQRA compliance; and, be it further

**3<sup>rd</sup> RESOLVED**, that in accordance with Section 279-5(c)(4) of the Suffolk County Code, the Suffolk County Council on Environmental Quality is hereby directed to prepare and circulate any appropriate notices or determinations in accordance with this resolution; and be it further



COUNTY OF SUFFOLK



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF PUBLIC WORKS

GILBERT ANDERSON, P.E.  
COMMISSIONER

DARNELL TYSON, P.E.  
CHIEF DEPUTY COMMISSIONER

PHILIP A. BERDOLT  
DEPUTY COMMISSIONER

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MEMORANDUM

**TO:** Jason Richberg  
Clerk of the Suffolk County Legislature

**FROM:** Gilbert Anderson, P.E.  
Commissioner of Public Works

**DATE:** September 28, 2015

**RE:** **Division of Vector Control**  
**2016 Annual Work Plan**

*Gilbert Anderson*

RECEIVED  
2015 SEP 29 10 5 25  
COUNTY LEGISLATURE  
SUFFOLK COUNTY, N.Y.  
HANDPAUGE

Pursuant to Article VIII, Section C8-4, B(2) of the Suffolk County Administrative Code, enclosed please find a copy of the 2016 Annual Plan of Work for the Division of Vector Control for distribution to all members of the Legislature. This Annual Plan is consistent with the Findings of the Vector Control and Wetlands Management Long Term Plan and GEIS as approved by the Legislature in Resolution 285-2007 on March 20, 2007 and signed by the County Executive on March 22, 2007. As such, no further compliance under SEQRA is required.

A resolution for approval of the 2016 Plan of Work will be submitted to the Legislature by the County Executive's Office.

Thank you for your cooperation.

Attachments: Plan of Work, EAF, Long Term Plan Resolution with Findings

cc: Dennis Cohen, Chief Deputy County Executive  
Joanne Minieri, Commissioner of Economic Development and Planning  
Philip Berdolt Deputy Commissioner  
Dominick Ninivaggi, Vector Control Superintendent  
John Corral, CEQ

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

2016 ANNUAL PLAN OF WORK- DIVISION OF VECTOR CONTROL

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SUFFOLK COUNTY DEPARTMENT OF PUBLIC WORKS  
DIVISION OF VECTOR CONTROL

2016 ANNUAL PLAN OF WORK

The Suffolk County Department of Public Works, Division of Vector Control, is responsible under the County Charter for controlling mosquito infestations that are of public health importance. The Division's responsibility is to control mosquito infestations that significantly threaten public health, or create social or economic problems for the communities in which they occur. The Division meets its responsibilities in consultation with the Suffolk County Department of Health Services (SCDHS) and the appropriate federal, state and local agencies. This Plan of Work has been prepared pursuant to and in compliance with the Vector Control and Wetlands Management Long Term Plan and Generic Environmental Impact Statement (the Long Term Plan). The Long Term Plan was approved by the County Legislature as Resolution 285-2007 on March 20, 2007 and signed by the County Executive on March 22, 2007. The 2016 Annual Plan of Work is therefore governed by State Environmental Quality Review Act (SEQRA) Regulation 617.10(d)(1) which provides the following: "When a final generic EIS has been filed under this part (1) no further SEQR compliance is required if a subsequent proposed action will be carried out in conformance with the conditions and thresholds established for such actions in the generic EIS or its findings statement." This issue is also discussed in the Findings, appended hereto, pages 7 and 58. The 2015 Plan of Work added the use of a new active ingredient, prallethrin, which required a modification of the Long Term Plan. In accordance with the Findings, a SEQR review of prallethrin was conducted in order to allow the use of the new active ingredient. This review was completed with the issuance of a Negative Declaration as CEQ Resolution 34-2014 and the modification of the Long Term Plan approved by the Legislature as Resolution 706-2014. This Annual Plan complies with the reporting requirements in Executive Order 15-2007 (Suffolk County Vector Control Pesticide Management Committee) and Resolution 285-2007 (which adopts the Findings Statement for the Long-Term Plan). The reporting requirements of Resolution 285-2007 are satisfied within this Annual Plan, and the Pesticide Management Committee will submit a report to CEQ independently to satisfy Executive Order 15-2007.

On October 17, 2013, the County approved Resolution 797-2013 requiring this Plan of Work to include a section on the "steps being taken to reduce the incidence of tick-borne diseases in Suffolk County". Accordingly, the 2016 Plan of Work will include a section on ticks. For 2016, these steps will be limited to planning and information gathering and as such will be Type II actions under SEQRA Section 617.5 (c) (20), (21) and (27).

2016 SUMMARY

1. Water Management: Water Management activities will conform to the guidelines outlined in the Long Term Plan and GEIS Finding statement's Wetlands Best Management Practices (BMP's). The Wetlands Stewardship Program finalized the Wetlands Stewardship Strategy in 2015. Maintenance of existing structures will be conducted as described in BMP's 2, 3 and 4 in the Findings Statement and Long Term Plan. Water management work beyond those

measures specified in BMP's 2, 3, and 4 will have to undergo review under SEQRA, and would be subject to Suffolk County's Council of Environmental Quality (CEQ) review, as well. Now that the Wetlands Stewardship Strategy is finalized, the County will undertake Integrated Marsh Management (IMM) projects as called for under that Strategy. The County has received \$1.3M in Sandy funding from the National Fish and Wildlife Foundation Coastal Resiliency grant for IMM work to be done in cooperation with the Towns of Babylon, Islip and Brookhaven and the State. These projects will be planned in late 2015 and early 2016 and construction will commence in late 2016. The County has also received \$560,000 from a Federal Hazard Mitigation Grant Program for IMM work at Smith Point Marsh in Shirley for costal resiliency. Planning is underway for that project with construction targeted for late 2017.

2. Larval Control: Perform approximately 15,000 inspections of larval sites. Treat approximately 20,000 acres with *Bacillus thuringiensis israelensis* (Bti), *Bacillus sphaericus* or methoprene.
3. Adult Control: Conduct adult control when infestations are severe and widespread and/or necessary to respond to the presence of pathogens.
4. Research and Surveillance: The Vector Control Laboratory will collect and process 10,000-12,000 larval and adult mosquito samples, depending on mosquito populations and viral activity. The Department of Health Services Arthropod-Borne Disease Laboratory (ABDL) will collect and process approximately 50,000 mosquitoes for arbovirus surveillance. The Vector Lab will evaluate the effectiveness of treatments in cooperation with the ABDL. The Vector Lab will perform special studies of problem areas, such as checking for pesticide resistance, identifying the sources of unusual infestations or finding larval habitats of problem species.

#### Technical and Institutional Framework for Vector Control

To achieve this goal, the Division employs an integrated control program. Control measures are employed in a hierarchical manner that emphasizes prevention, and are guided by a surveillance program to ensure that control measures are only directed to address a clear need. Control proceeds from the long-lasting, more "environmentally friendly" measures such as water management and biological control to highly specific larvicides, and uses chemical control such as adulticiding only after other measures prove to be either insufficient or not feasible. This integrated approach is recognized as the most effective and environmentally sound manner in which to conduct a mosquito control program.

Because mosquitoes are of high public health importance, the Division works closely with SCDHS. SCDHS operates the ABDL, with some operational support provided by the Division. The ABDL concentrates its efforts on surveillance for mosquito-borne pathogens, primarily the arboviruses West Nile Virus (WNV) and Eastern Equine Encephalitis (EEE). The Division conducts laboratory work that concentrates on estimating populations of mosquito adults and larvae. The Division also conducts laboratory work related to special projects designed to improve the control program and to evaluate the impacts of wetlands management. The results

of this surveillance are used to guide and evaluate the Division's control work. During times of a declared public health emergency, the Division comes under the operational control of SCDHS. However, these declarations are rare and must be issued by the New York State Health Commissioner. The State has determined that such declarations are not normally needed for West Nile Virus, since the virus is now established here and its control is not considered a General Public Health activity. Under most circumstances, the Division takes the lead role on control efforts but works in close consultation with SCDHS when there is active virus activity. Under the County's NY State Freshwater Wetlands permit, the Commissioner of Health Services must determine that application of adulticides is required in response to mosquito-borne pathogens before they can be applied to most freshwater wetlands. SCDHS is also responsible for other activities related to mosquitoes and the public health, such as medical surveillance, sanitation, environmental monitoring, community outreach and public education.

The New York State Department of Health (DOH) provides important support to the program by analyzing mosquito samples for pathogens, providing technical advice and guidelines and determining when a public health threat declaration is required. DOH also provides significant assistance with public education, as well as financial aid for vector surveillance and control. Because mosquito control involves work in environmentally sensitive areas and the use of pesticides, environmental compliance and protection are important components of the program. The Division is heavily regulated and subject to inspection under a series of New York State Department of Environmental Conservation (DEC) permits, as well as regulations pertaining to the use of pesticides and licensing of applicators. Close contact is maintained with DEC, United States Fish and Wildlife Services (USFWS) and other agencies throughout the year to ensure that all work is conducted to a high environmental standard.

### 2016 PROGRAM COMPONENTS

WATER MANAGEMENT: Field personnel conduct this component from January 1 to April 30, and October 1 to December 31 (approximate dates). Water management is a functional way to reduce the need for pesticide applications. The Division expects to conduct water management in each of the County's ten towns. The work will be performed on a priority, as needed basis. Highest priority is assigned to larval habitats where infestations have the greatest potential for negative impact. In particular, areas that showed unexpectedly high infestations in 2015 will have high priority over the coming winter. Water management activities will be carried out in such a manner so that the primary goal of the work will be to protect the health of the marsh, while also reducing mosquito numbers.

Water management minimizes mosquito production through maintaining or improving systems of tidal channels, ditches, culverts and other structures that drain off surface water and/or allow access to potential larval habitats by predatory fish. In some cases, the current ditch system has become an important component of the wetland as it exists today, and maintenance of the system is necessary to maintain tidal flow, fish habitat, or existing vegetative patterns. Much of this is maintenance work that may not require a permit, but is nonetheless conducted after consultation with the New York State Department of Environmental Conservation (DEC) to ensure consistency with conservation of the wetland. Sometimes, work to restore a system, even within its original configuration, requires a permit. In such cases, work is performed under permit and

in cooperation with the DEC. More extensive work to rehabilitate wetlands in a manner that restores and preserves resource values while also reducing mosquito production is now underway under the umbrella term Integrated Marsh Management (IMM). In accordance with the Long Term Plan, all water management activities will be conducted with appropriate notification to and oversight by the Wetlands Stewardship Committee (WSC) and Council for Environmental Quality (CEQ), as outlined in the Findings Statement of the Suffolk County Legislature that was adopted by Suffolk County Resolution 285-2007.

The Wetlands Stewardship Committee completed its work in establishing standards for wetlands Best Management Practices (BMP's) and a Wetlands Stewardship Strategy was issued by Executive Order 01-2015 on July 13, 2015. With that Strategy in place, water management in 2016 will not be limited to maintenance activities described in the BMP's. More extensive marsh projects using more intensive BMP's described in the Long Term Plan will be undertaken under the framework of IMM in consultation with CEQ, WSC and DEC. These will be projects that restore and enhance the natural resource values of the wetlands while also reducing or eliminating the need for pesticides to control mosquitoes. All work will be planned in partnership with the landowner and NYSDEC, USFWS and other natural resources agencies.

CONTROL OF MOSQUITO LARVAE: All field personnel conduct larval control during the active mosquito season. Most crews conduct ground larviciding, while a heavy equipment crew assists in helicopter larvicide applications. This component is conducted during the active mosquito season of May 1 to September 30 (approximate dates). Larval control is most often employed when water management has not been able to completely prevent mosquito production. It also is used when water management has not been conducted or is not appropriate. Larval control is the Division's second most important control method. Ground crews visit known larval habitats, check for the presence of larvae, obtain larval specimens for identification in the laboratory and apply larvicide if necessary. Field crews also eliminate larval habitats by unclogging pipes, removing containers or otherwise eliminating standing water. While the acreage of these sites is small, their proximity to residential areas makes them important. Ground crews also respond to complaints from the public. Over 90% of the larvicide used by the Division is applied in the major salt marshes and other wetlands, by helicopter. These marshes are surveyed at least weekly, or after flood tides. If larvae are discovered, a contract helicopter applies larvicide. For salt marshes and similar habitats, either liquid Bti (*Bacillus thuringiensis israelensis*) or liquid Altosid (methoprene) is applied, based on larval stage, temperature, and weather conditions. Larval control is used only if inspection of a site reveals or has the potential for significant larval production.

The larval control products to be used in 2016 and the conditions under which they are used are described as follows:

Altosid Liquid Larvicide concentrate (methoprene, EPA 2724-446) – Aerial application to tidal and freshwater marshes.

Altosid Liquid Larvicide (methoprene, EPA 2724-392) – Ground application to tidal and freshwater marshes, as well as other temporarily flooded areas.

## 2016 ANNUAL PLAN OF WORK- DIVISION OF VECTOR CONTROL

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- Altosid Pellets (methoprene, EPA 2724-448) – Ground application to intermittently or permanently flooded areas such as freshwater swamps, catch basins, drainage areas and recharge basins, provided that they are not fish habitats.
- Altosid XR-G (methoprene, EPA 2724-451) – Ground or aerial application to tidal wetlands; ground application to intermittently flooded freshwater areas; aerial application in freshwater areas in response to Eastern Equine Encephalitis (EEE) or West Nile Virus (WNV) with case-by-case approval by DEC.
- Altosid XR Briquets (methoprene, EPA 2724-421) – Catch basins and other drainage or artificial structures that are not fish habitats. XR briquets will be used in May and June, with follow up treatments using Vectolex or Altosid pellets as necessary.
- Aquabac 200G (Bti, EPA 62637) – Ground application to intermittently flooded freshwater and tidal areas.
- Sphaeratax SPH (50G) (B. sphaericus, EPA 84268-2) - Aerial or ground application to freshwater and tidal areas that hold water for more than 7 days, such as ditches, impounded marshes, swamps, ponds; catch basins in July and August.
- Valent BioSciences Vectobac 12 AS (Bti, EPA 73049-38) – Aerial application to tidal and freshwater marshes; ground application to intermittently flooded areas such as tidal and freshwater marshes.
- Summit B.t.i. Briquets (Bti, EPA 6218-47) – Catch basins, ground depressions, artificial sites.
- Fourstar Briquets 90 (Bti plus B. sphaericus, EPA 83362-3) – Catch basins, ground depressions, artificial sites.

The equipment to be used for larval control includes various trucks for crew transportation, samplers such as dippers and mosquito traps, truck-mounted hydraulic sprayers, backpack sprayers and granular blowers, plus specially-equipped helicopters for larvicide applications on areas too large or inaccessible for ground treatment. All pesticide applications will use DEC-registered materials and be conducted under appropriate DEC permits and in accordance with label directions and other relevant State and Federal law.

The Division has developed technical guidelines for larval surveillance and control that determine where and when larvicides are used and what materials are chosen for a particular situation. These guidelines emphasize the use of bacterial products when possible and reserve methoprene for those situations where bacterial products are unlikely to be effective. As per the Findings for the Long Term Plan and Executive order 15-2007, the Pesticide Management Committee has reported on the results of its review of literature on methoprene and potential impacts, as well as on research sponsored by the County. The Committee found no significant new concerns regarding the use of methoprene. The County is committed to implementing a Pesticide Reduction Action Plan, that will seek to further accelerate pesticide reduction. As part of this Pesticide Reduction Action Plan, the County will continue to work with technical experts to further refine protocols related to larval monitoring and larvicide usage, consistent with the Long-Term Plan and GEIS. The County is not aware of any new data, studies or reports which contravene research, reports and Findings of the Long Term Plan with respect to larval treatment guidelines or thresholds. Therefore, those Findings are still valid, and control this Annual Plan.

In accordance with the Division's priorities and goals, approximately 1,500 of the 2,077 major larval habitats known to the Division will be surveyed and controlled if necessary throughout the

## 2016 ANNUAL PLAN OF WORK- DIVISION OF VECTOR CONTROL

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active season. These known habitats consist primarily of freshwater wetlands and salt marshes, as well as roadside ditches, recharge areas and other non-wetland sites. The remaining major larval habitats and the 100,000+ artificial larval sites will be controlled on a complaint basis, as resources permit. Maps showing major larval habitats requiring control are on file at the Division's office in Yaphank.

CONTROL OF ADULT MOSQUITOES: This control method is conducted from approximately June 1 through September 15. It is done on an overtime basis; because the need for it is so highly variable it is not efficient to dedicate staff full time to it. This is a tertiary form of control, and the smallest component of the program. It is carried out only when adult infestations constitute an immediate threat of mosquito-borne disease or there is a severe and widespread infestation of vector species, as determined by surveys and/or public complaints. While the need for adult control can be reduced by the other program components, it is not possible to control all larval sites in Suffolk County for several reasons. Higher than normal rainfall can increase the need for adult control and some sites cannot be expeditiously treated due to independent permitting requirements, as is the case for larval habitats in the Wilderness portions of Fire Island. In addition, new or unexpected larval habitats always seem to occur, despite the best efforts of the program. It is not appropriate to treat for adult mosquitoes in every area where residents express a concern, nor is it appropriate to treat small areas or individual properties for adult mosquitoes. Adult control is conducted only when it is clear, based on complaints, Division surveillance and SCDHS consultation that a substantial portion of a community is infested with vector species or there is a threat of mosquito-borne disease. Then, the entire affected area is treated. This strategy treats relatively few areas, but those that are treated receive sufficient control to reduce the problem. The guidelines for adult control in this Plan are consistent with those described in the GEIS Findings Statement.

Adult control can be deemed to be necessary under two separate operational scenarios in the GEIS. One is defined as a "Vector Control" (public health nuisance) application, the other is defined as "Health Emergency" application. Vector Control adulticide applications are made to reduce excessive numbers of human biting mosquitoes that impact public health and quality of life by their biting activities. These high populations also represent potential vectors if a pathogen is present or appears in the area. Health Emergency applications are made when an unacceptably high risk of disease transmission to humans is detected, based on the ongoing presence of pathogens in mosquitoes. In either case, pesticide use decisions are only made on the basis of scientifically-determined surveillance data.

The need for Health Emergency treatments is determined by the New York State Department of Health West Nile Virus Response Plan for mosquito-borne disease, adapted for local conditions by staff experts at Vector and Health Services. Because of the persistent presence of WNV in the County, the County perpetually begins each year in Risk Category 2. The New York State Department of Health has determined that there is an ongoing threat to the public health from West Nile Virus, and no longer declares health threats on a year-by-year basis for WNV. The determination of when this ongoing threat rises to the level that requires adulticiding is made by the County.

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The need for adulticiding in response to WNV varies greatly from year to year. An analysis of Suffolk County's WNV history during the years 2000-2015 indicates that most years, (10 of 16) the number of human cases of WNV is low, 0-4 cases. Under such conditions, the WNV human transmission risk level is low yet widespread throughout the County. In these low risk years, determining exactly where adulticiding would help is nearly impossible with current data. As a result, in low years, adulticiding is usually not warranted due to the difficulty in delineating an area or areas to target. Higher risk years are caused largely by environmental conditions favorable to virus amplification in birds and mosquitoes, such as warm spring weather and a high water table. These conditions manifest themselves in late July and early August through higher than normal numbers of positive mosquito samples and infection rates. WNV history also demonstrates that, in years when WNV activity is higher than normal, human cases are more likely to occur in some parts of the County than others. In years with early indicators of high risk, adulticiding targeted to these high risk areas can measurably reduce the risk of human transmission and is therefore warranted. When a high year can be identified, these applications should take place in late July or the first 2 weeks in August. Responding to early indications of high risk is important, because adulticiding should occur before human transmission occurs, that is, in the first 2-3 weeks of August. Waiting to see if transmission results in actual human cases is not appropriate because by the time cases are detected, transmission has been going on for weeks and it may be too late to prevent further transmission. Use of adulticides after late August or early September is usually not indicated because most human transmission has already occurred.

As indicators of risk of transmission to humans accumulate, Vector Control determines which control measures are best suited to the situation and which areas should be targeted for maximum benefit. The Commissioner of the SCDHS makes the final determination of the need for adult control in response to pathogens. By limiting the use of adulticides for virus response to only those years and those areas where a benefit is likely, the risks associated with adulticiding can be reduced while still providing a high level of public health protection. This strategy is consistent with the goal in the Findings to reduce the use of pesticides by a targeted approach.

To ensure adulticides are used only when there is a clear need and a likely benefit, the criteria for conducting an adulticide treatment will include:

### **1. Evidence of high numbers of mosquitoes biting residents and visitors (Vector Control):**

- Service requests from public - mapped to determine extent of problem.
- Requests from community leaders, elected officials.
- New Jersey trap counts higher than generally found for area in question (at least 25 females of human-biting species per night).
- Centers for Disease Control (CDC) portable light trap counts of 100 or more. Landing rates of one per minute over a five minute period.
- Confirmatory crew reports from problem area or adjacent larval habitat

### **2. Higher than normal risk of human disease transmission that can be reduced by adulticiding (Health Emergency):**

- Indications of a higher than normal year for WNV activity County-wide as determined by such measures as infection rates and/or the number or proportion of positive mosquito

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samples, especially by late July or early August. In a year with normal or below normal levels of WNV activity, adulticiding is generally not indicated.

- In a high risk year, adulticiding may be warranted when there are indications of higher than normal levels of WNV risk (such as the number of positive mosquito samples, infection rates, vector species populations and history of human transmission) in particular areas. Adulticiding priority will be given to those parts of the County where WNV cases have occurred in multiple years and at high densities compared to the rest of the County.
- Adulticiding will be strongly considered if EEE is detected during July or August, when human transmission is most likely.
- Adulticiding in response to other pathogens (such as dengue, chikungunya, malaria or other emerging pathogens) will be considered on a case-by case basis based on the vector ecology of the pathogen involved.

### **3. Control is technically and environmentally feasible:**

- A target area can be clearly defined based on geographic features and the distribution of vector species and other risk factors.
- Weather conditions are predicted to be suitable for ULV application when mosquitoes are active. Aerial applications in response to WNV are particularly dependent on weather conditions, and near-ideal conditions of low wind combined with high temperatures and humidity are needed for truly effective results.
- The road network is adequate and appropriate when truck applications are considered.
- Legal restrictions on the treatment of wetlands, open water buffers, and no-spray list members in the treatment zone will not create untreated areas that would prevent adequate coverage to ensure treatment efficacy.
- There are no issues regarding listed or special concern species in the treatment area.
- Meeting label restrictions for selected compounds will not compromise expected treatment efficacy.

### **4. Likely persistence or worsening of problem without intervention:**

- Considerations regarding the history of the area, such as the identification of a chronic problem area for biting mosquitoes or a history of virus transmission.
- Seasonal cycles of pathogen activity, such as whether or not the treatment is in time to prevent WNV transmission or whether it is too late and most transmission has already occurred.
- Determination if the problem will spread beyond the currently affected area absent intervention, based on the life history and habits of the species involved.
- Crew reports from adjacent larval habitats suggest adults will soon move into populated areas.
- Life history factors of mosquitoes present – i.e., if a brooded species is involved, determining if the brood is young or is naturally declining.
- Weather factors, in that cool weather generally alleviates immediate problems, but warm weather and/or the onset of peak viral seasons exacerbate concerns.
- Determining, if the decision is delayed, if later conditions will prevent treatment at that time or not. Conversely, adverse weather conditions might remove most people from harm's way.

In essence, criteria 1 and 2 are necessary thresholds which must be met, prior to a treatment being considered, while criteria 3 and 4 are countervailing factors that would indicate treatment is not

## 2016 ANNUAL PLAN OF WORK- DIVISION OF VECTOR CONTROL

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required despite the presence of an infestation or virus activity. With enhanced surveillance, there will be rigorous, numeric validation of mosquito infestations in or near a potentially affected population in all cases. Treatment will not occur unless criteria 1 or 2 are satisfied through a combination of surveillance indicators, although not all surveillance techniques may be feasible in every setting and situation. The County is not aware of any new data, studies or reports which contravene research, reports and Findings of the Long Term Plan with respect to adulticide treatment guidelines or thresholds. Therefore, those Findings are still valid, and control this Annual Plan.

Vector Control applications will normally be made by truck since that technique has been shown to be effective for the most common species involved, although aerial application remains an option for unusually widespread problems. Health Emergency applications will be done by aerial application due to the need to treat large areas to make a difference and due to the lack of evidence ground application significantly impacts WNV activity in our setting. Necessary public notices will be issued in a timely manner (normally, at least 24 hours pre-application), and appropriate precautions will be made to meet DEC restrictions on applications, and to avoid "No Spray" properties. If necessary to protect sensitive resources, buffer areas will be provided between the sensitive area and the application equipment. A 150-foot buffer from freshwater wetlands will be provided to avoid the need for DEC Article 24 (Freshwater Wetlands) permits unless a permit or other authorization from DEC has been received.

In 2009 and previous years, an Emergency Authorization were requested from DEC if freshwater wetlands were involved to eliminate the need for an Article 24 (Freshwater Wetlands) permit. In 2011, NYSDEC issued an Article 24 permit to allow adulticide applications in freshwater wetlands or adjacent areas if necessary to protect the public health and replace the use of Emergency Authorizations. This permit controls the use of adulticides in and adjacent to freshwater wetlands during the term of that permit, 2011-2020. The permit covers Health Emergency applications throughout the County and will also allow Vector Control applications in and adjacent to some freshwater wetlands in heavily developed areas of southern Brookhaven. Appropriate required public notices will be issued. Pre-application mosquito sampling will be conducted (for efficacy determinations). If an aerial application is required, a helicopter using the AG-NAV Flightmaster guidance system or equivalent GPS-based technology will be used to optimize the delivery of the pesticide.

Efficacy measurements will be made following as many adulticide applications as weather conditions and resources allow. The Long-Term Plan also calls for the establishment of resistance testing for the more commonly used compounds. Testing of mosquitoes against sumithrin (Anvil) in 2014 revealed no resistance to this material.

The Long-Term Plan proposed a general reliance on resmethrin, a synthetic pyrethroid, as the adulticide pesticide. However, the Federal and State registrations for resmethrin products end in 2015 and existing stocks were used up or disposed of. Sumithrin, a similar pyrethroid, was proposed by the Long Term Plan to be the primary back-up to resmethrin, and the primary pesticide for any hand-held applications. Sumithrin will now become the Division's primary adulticide material. Sumithrin, like resmethrin has been found to be an effective pesticide for mosquito control, can be used for ultra-low volume applications for truck and aerial delivery,

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undergoes rapid decay in the environment, and, as discussed below, has few identified non-target effects when applied as proposed under the Long-Term Plan. The Division will also use a relatively new product, Duet, now that the Long Term Plan has been modified to include it and one of its active ingredients, prallethrin. Duet is similar to the Division's primary sumithrin product, Anvil, in that both products contain sumithrin and the synergist piperonyl butoxide (PBO). However, in addition to 5% sumithrin and 5% PBO, Duet also contains 1% prallethrin. This amount of prallethrin is not sufficient to control mosquitoes, but it does induce them to fly, a phenomenon known as "benign agitation". Benign agitation causes mosquitoes that are resting to fly so that they will encounter aerosol droplets and be exposed to a lethal dose of sumithrin. Duet has been shown to be particularly effective against mosquitoes that tend to rest during the optimal time of the day for aerosol treatment, that is, at night. The primary use for Duet will be against the Asian Tiger mosquito (ATM), *Aedes albopictus*. The ATM is an exotic species that inhabits containers and tend to bite during the daytime, making it a significant biting pest that is difficult to control because it is less active at night. The Long-Term Plan also identifies two other pyrethroids, permethrin and natural pyrethrins, as potential adulticide compounds. Neither is preferred; however, permethrin is a more widely available product that is manufactured by more than one company, and so may continue to be available under conditions when the patented, less-widely used pyrethroids may not be. Natural pyrethrins are identified as a potentially useful compound because its label allows for use over agricultural areas. In addition to the pyrethroids, malathion, an organophosphate pesticide, was identified as a potential adulticide. Malathion would be used under very specialized conditions, that are unlikely to happen, such if thermal fogging were needed, daylight applications were called for, or if resistance testing indicated pyrethroid applications would be ineffective in meeting the goals of the application. All of these pesticides would be applied at the maximum label rate, as that is the best way of achieving effective mosquito control and is helpful in avoiding the development of pesticide resistance. The adulticides included in this Annual Plan have been fully evaluated in the GEIS for the Long-Term Plan, and this Annual Plan is fully consistent with the attached Findings. The County will continue to review available pesticides and alternatives.

PUBLIC EDUCATION: Mosquito problems resulting from larval habitats around homes and yards, containers, drains and the like, is generally brought to the Division's attention through residents' requests for service. Control of these "domestic" mosquitoes is promoted through education and appeal to individual property owners. Given the WNV threat posed by these mosquitoes, especially *Culex pipiens*, SCDHS has taken on a leading role in public education. Sanitarians are utilized to require property owners to clean up potential mosquito larval sites. Public education includes the distribution of pamphlets, telephone contact, site visits, media exposure and presentations to various citizens' groups and associations. In addition, the Division offers assistance to residents in eliminating sources of mosquitoes on their property, and leaves "door hangers" with educational information at properties they visit. Educational materials are also available on the County Web site. The appearance of the exotic, container-breeding species *Aedes japonicus* and *Aedes albopictus* means this component will take on increasing importance, since the public's cooperation will be needed to control these larval habitats.

PUBLIC NOTIFICATION AND THE "NO-SPRAY" REGISTRY: In 2000, the County passed new laws to improve required public notification for adult mosquito control. As a result, there is now an increased use of the media and extensive outreach to local officials. The Health Services

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Web site is used to post spray maps. For each adulticide application, over 150 faxes are sent to various officials and other interested parties. Newsday and News12 post spray schedules and maps. It is important to recognize that adulticide applications are very sensitive to the weather, especially aerial pyrethroid applications. The need to inform the public will need to be balanced with the need to conduct operations promptly, within weather windows and before the problem spreads and more acreage needs treatment. It is usually not appropriate to provide more than 24 hours' notice in most cases, because beyond that time, weather forecasts are not very reliable. Attempts to provide more than 24-hour notice often result in many spray operations being announced and then cancelled. These cancellations are very confusing to the public. Despite these difficulties, the County provides 48-hour notice for aerial adulticide applications whenever possible.

In addition to the previous public notification procedures, the County has implemented the new County law, passed in 2010, requiring the use of its "Code Red" automated calling and messaging system to provide more thorough public notice for adulticiding. This system allows automated phone calls to be placed to all telephones in an area designated for treatment. These messages provide basic information about the operation, such as spray hours, and refer the recipient to additional sources of information. The system ensures that nearly everyone in the area knows about the operation. Use of the Code Red system has been very successful and provides a new level of public information for the program.

The Division maintains a "no-spray" registry of residences where adult mosquito control is not desired. During ground applications the application unit is shut off 150 feet prior to passing such a residence and not turned on until 150 feet after. For aerial control, a system has been devised for identifying and avoiding areas with a minimum radius of  $\frac{1}{4}$  mile, more than 65% of the area is residential and where more than 35% of the residences are on the registry. This registry represents an effort to balance the desires of those residents who want control of adult mosquitoes with those who oppose the use of pesticides. At this writing, the "no-spray" registry lists several hundred properties, most of which are in areas where serious infestations are rare. When control is required to deal with a public health emergency, the Commissioner of SCDHS can override the list. Even then list members are telephoned prior to applications in their area through the Code Red system. In addition to this legally required registry, the Division maintains listings of beekeepers and organic farms. Beekeepers' properties are generally avoided or beekeepers are notified before treatments so that they can protect their hives.

Although not required to do so by law, the County also provides public notification for aerial larviciding. An e-mail notice of the marshes to be treated by helicopter is sent each week to Legislators, local governments and other interested parties. In addition, a list of marshes to be treated is posted each week on the County Web site.

SURVEILLANCE AND RESEARCH: All control operations are based on information obtained from surveillance and research. This a cooperative effort between Vector Control staff in the Department of Public Works and the Arthropod Borne Disease Laboratory in the Department of Health Services. Knowledge of mosquito populations, species composition and arbovirus activity is used to guide and evaluate control measures. Arbovirus surveillance allows the

Division, in cooperation with the County and State Health Departments, to gauge the potential for disease transmission and take appropriate action.

- A) Mosquito population surveillance: Approximately 12,000 larval and adult mosquito surveys are analyzed each year. These surveys are necessary for locating infestations, directing control efforts and evaluating the effectiveness of those efforts. The mosquito species that breed in various locations are determined from larval samples. Numbers of adult mosquitoes in residential areas are estimated from a network of approximately 29 New Jersey light traps in fixed locations throughout the County. New Jersey traps provide a dead sample three to five times per week. Some 50,000 mosquitoes per year from these traps are identified and counted. This work is conducted by DPW staff. In addition, Vector DPW maintains an array of 5 specialized Mosquito Magnet traps to monitor seasonal cycles and long term trends in populations of the exotic, container-breeding species *Aedes japonicus* and *Aedes albopictus* (The Asian Tiger Mosquito).
- B) Arbovirus surveillance in mosquitoes: Viral surveillance is conducted primarily by the ABDL and will be directed primarily at two pathogens, EEE and WNV. Surveillance will be conducted according to the latest CDC and State DOH guidelines, modified for Suffolk County's unique environment. To monitor virus activity, CDC light traps and gravid traps are placed on a weekly or rotating basis at various locations throughout the County. These sites are chosen based on their history of viral activity or the presence of viral indicators such as the finding of birds with WNV in the area. The ABDL and the Division collect and process approximately 50,000 live, adult mosquitoes annually for viral analysis. In 2016, the samples will be sorted by species, frozen, and sent to Albany for arbovirus analysis in the State DOH laboratory.
- C) Bird and other surveillance: SCDHS, State DOH, DEC and CDC monitor other WNV indicators such as unusual bird deaths or the number of dead birds sighted in an area. The presence of WNV-positive birds is an indicator of virus activity in an area, although the usefulness of dead birds as an indicator has declined in recent years as birds adapt to the virus. The County picks up selected dead birds for WNV testing. The County conducts a rapid, field test (the RAMP test). There are also indications that the number of dead bird sightings in an area is a surrogate indicator of risk. There will also be SCDHS monitoring of hospitals and outreach to physicians to quickly detect any human cases.
- D) Efficacy monitoring: While the Division has always monitored the effectiveness of the control program in a variety of ways, there will be an increased effort in this area, based on trial work to develop methods conducted in 2007. In particular, trapping of adult mosquitoes before and after adulticide events will be conducted using carbon dioxide baited CDC light traps. In addition, indicators of virus activity before and after treatment are followed to be sure the desired effect is achieved. While the number of adult mosquitoes in New Jersey traps and other traps is a key indicator of the overall success of the larval control program, additional effort will be directed toward before and after sampling of treated areas to confirm the efficacy of the treatment methods used. For methoprene applications, this requires bringing pupae from the treated areas back to the laboratory to determine if they emerge, something that is very labor intensive.

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- E) Special surveys and field investigations: Vector's Laboratory Director and other staff also conduct special surveys to determine the source of mosquito problems when these turn up in places where they are not expected. Special surveys of problems that appear early in a season can allow larval crews to prevent further trouble through the summer. Ongoing studies on mosquito production in catch basins are helping to define appropriate control measures for this important habitat for *Culex* mosquitoes that transmit WNV. In addition, we are developing new techniques to improve surveillance and control for the Asian tiger mosquito, *Ae. albopictus* a species which has become a major biting pest in large portions of the County the last four years. Given the somewhat unpredictable ways mosquitoes seem to find to cause problems for residents of and visitors to the County, it is important that the Division retain a flexible ability to investigate issues as they come up.
- F) Support for Wetlands Stewardship activities: Vector Control continues to provide support for monitoring and other investigations related to Wetlands Stewardship activities. In particular, Division staff assists in the monitoring of the Integrated Marsh Management (IMM) project at Wertheim National Wildlife Refuge. In addition, the Division will assist the Wetlands Stewardship Program in identifying and evaluating prospective sites for future IMM projects, particularly those that will help meet Long Term Plan goals for pesticide use reduction. With the completion of the Wetlands Stewardship Strategy and the availability of grant funding, this component of the program will increase substantially in 2016.

Other provisions of the Work Plan notwithstanding, Vector Control may participate in limited research, monitoring, and demonstration projects in cooperation with other levels of government such as the State, Towns or federal agencies such as the US Fish and Wildlife Service or Army Corps of Engineers. These activities, which are not part of this Plan, will be subject to separate permitting and SEQRA compliance, and would be subject to CEQ and Wetlands Stewardship Committee review as well.

In 2013, the Division began work as required under Resolution 797-2013 to determine how the County might be able to reduce the impact of tick-borne diseases. It's important to remember that this subject was covered in some detail in the report of the Tick Management Task Force (TMTF) that was submitted to the Legislature in May of 2008 in response to Resolution 1123-2006. Most, if not all of these recommendations of this Task Force remain viable and should be strongly considered as County policy makers determine what steps the County might take to reduce the incidence of tick-borne diseases. In addition, Resolution 132-2014 created the Tick Control Advisory Committee (TCAC) to advise Vector on this important issue. Given the important and complex nature of this problem and the fact that the TCAC's input is vital, it would be premature to attempt to present a fully developed plan for tick control at this time. It is also clear that any serious effort to reduce the number of ticks on the landscape, such as those described by the TMTF, would have at least the potential for adverse impacts on the environment. This means that no large scale control efforts can be undertaken without an environmental review under SEQRA. The development of a control plan, therefore, is a major effort that has yet to be funded. It is expected that the TCAC will help the County develop a plan of action and identify the resources needed, but that work remains to be done.

In 2016, Vector Control will continue to work on the tick issue within the limited resources available and not conduct any control activities that would require environmental review under SEQRA. Given these limitations, there are still things Vector can do. In particular, Vector can help improve the technical basis for control efforts and provide that technical information to the various public and private entities currently undertaking tick control. These efforts can leverage the County's limited resources through partnership efforts:

1. The County created a new position and hired an Entomologist for tick-related activities. Having a person devoting full time to ticks is a major step forward in dealing with this problem.
2. We will continue to work with the TCAC to explore alternatives that might be available to the County. Most importantly, the TCAC will allow for the kind of stakeholder input needed to gauge what options might be feasible and acceptable for implementation. This is a significant task, since all the available options have their benefits and drawbacks.
3. We will continue to search the literature on the subject in order to improve the Division's technical expertise in tick control and the environmental effects thereof.
4. We will continue our efforts to reach out to experts in the field for their advice and input. This process has already begun and has proven very helpful in gaining knowledge that may not be published but is highly valuable. For instance, the details of how surveillance is conducted are very important to ensure quality data, and to learn this, it's best to actually go into the field with experts who are doing this work.
5. We have identified sites and methods and begin baseline surveillance of tick populations. This effort will provide important information to help design control efforts, such as species composition, abundance, seasonal cycles, and pathogens present.
6. Vector staff has begun submitting tick samples collected during population surveys for pathogen testing by NYSDOH and academic researchers.
7. Vector staff will continue to provide technical advice to landowners and government agencies that are conducting tick control or are considering doing so. These contacts will also provide further opportunities to learn what techniques are useful and how the County might use them. A workshop is planned for the fall of 2015 and more will be considered.
8. Vector staff will investigate emerging wide-area tick control methods and conduct field trials as opportunities and resources allow.

The prevention of tick-borne diseases in the County is a difficult and complex issue. It is particularly difficult because the biology of these vectors and diseases dictate that the problem is inextricably linked to another difficult problem, deer overpopulation and management. In addition, tick control technology suitable for large scale application is clearly not as well developed as mosquito control technology is. There are emerging technologies that may improve this picture when they become available. Any effort that would seriously reduce the incidence of tick-borne diseases by controlling the vectors will require substantial resources at a time of fiscal scarcity. Even preparing a proper plan with concurrent SEQRA compliance would require resources beyond those currently available at Vector. However, tick-borne diseases and the adverse impacts ticks have on the ability of County residents to utilize the outdoors, even their own property, are important issues.

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Pesticide Use in 2015

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The Findings Statement for the Long Term Plan requires Vector Control to provide an annual report of pesticide use to the Legislature. The table below summarizes the use of pesticides by the Division in 2015. The acres treated are compiled by multiplying the total used by the standard dose. In a Duplex treatment, the acres treated with two products simultaneously are only counted once.

Suffolk County Pesticide Acreage Estimates for 2015					
Product	Active ingredient	Amount used	Units	Air/Ground Application	2015 Acreage
<b>Larvicides</b>					
Altosid Liquid Larvicide (5%)	Methoprene	0	gal	Ground	0
Altosid Liquid Larvicide concentrate (20%)	Methoprene	35	gal	Aerial	
Altosid pellets	Methoprene	198	lbs	Ground	40
Altosid XR-G	Methoprene	40	lbs	Ground	8
Valent BioSciences Vectobac 12 AS	Bti	769.5	gal	Aerial	
Summit Bti briquets	Bti	0	ea	Ground	0
Fourstar 90 briquets	Bti/ <i>B. sphaericus</i>	2000	ea	Ground	5
Valent BioSciences Vectobac CG	Bti	0	lbs	Ground	0
Aquabac 200G	Bti	4640	lbs	Ground	464
Valent BioSciences Vectolex CG	<i>B. sphaericus</i>	0	lbs	Ground	0
Altosid XR briquets	Methoprene	22880	ea	Ground	53
Spheratax 50G	<i>B. sphaericus</i>	7840	lbs	Ground	397
<b>Ground Larvicide Total</b>					<b>966</b>
<b>Aerial Larvicide:</b>					
Vectobac 12AS applied alone	Bti	356.25	gal	Aerial	2850
Altosid 20% applied alone	Methoprene	18.36	gal		2350
Duplex Vect 12AS + Altosid 20%	methoprene+Bti tank mix	35 ALL + 844 12AS	gal	Aerial	6000
<b>Total larvicide</b>					<b>12166</b>
<b>Adulticides</b>					
Scourge 18+54	resmethrin	43	gal	Ground/Air	9173
Anvil 10+10 ULV	sumithrin	10	gal	Ground	2133
Duet	sumithrin+prallethrin	11	gal	Ground	1877
<b>Adulticide acreage</b>					<b>13184</b>

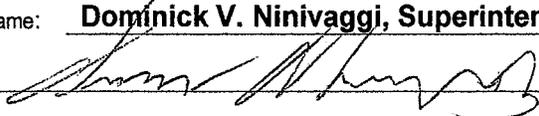
Project ID:

**SUFFOLK COUNTY  
SHORT ENVIRONMENTAL ASSESSMENT FORM**

For UNLISTED ACTIONS Only  
6 NYCRR Part 617.20

STATE ENVIRONMENTAL QUALITY REVIEW

**Part I-PROJECT INFORMATION** (to be completed by Applicant or Project Sponsor)

1. APPLICANT /SPONSOR <b>Suffolk County DPW, Division of Vector Control</b>		2. PROJECT NAME <b>Vector Control 2016 Annual Plan of Work</b>	
3. PROJECT LOCATION Municipality <b>Throughout the County</b>		County <b>Suffolk</b>	
4. PRECISE LOCATION (Street address and road intersections, prominent landmarks, etc., or provide map) <b>Mosquito larval habitats and residential areas, as determined by surveillance. Maps and other information are on file at the Vector office in Yaphank.</b>			
5. IS PROPOSED ACTION: <input type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification /alteration <b>The project is the annual plan for the County's ongoing mosquito control program, to be conducted pursuant to the Vector Control and Wetlands Management Long Term Plan and GEIS (the Long Term Plan).</b>			
6. DESCRIBE PROJECT BRIEFLY: <b>The project is an integrated mosquito control program as described in the Long Term Plan.</b>			
7. AMOUNT OF LAND AFFECTED: Initially _____ acres Ultimately _____ acres <b>Acres treated varies according to results of surveillance.</b>			
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER LAND USE RESTRICTIONS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly			
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Agriculture <input type="checkbox"/> Park/Forest/Open Space <input type="checkbox"/> Other Describe: <b>Mosquito control takes place in all types of areas.</b>			
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency(s) and permit/approvals <b>Use of larvicides requires a variety of NYDEC permits, including Article 15 (Aquatic Pesticides), Article 24 (Freshwater Wetlands) and Temporary Revocable Permits of NYDEC lands. Use of adulticides in or adjacent to freshwater wetlands requires an Article 24 permit or Emergency Authorization. Use of pesticides in and near water requires permits under the Clean Water Act. Water management may require NYDEC Article 24 or Article 25 (Tidal Wetlands) permits, and also may require Army Corps of Engineers permits.</b>			
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, list agency name and permit/approval <b>Article 24 permits are in place for pesticides in 2015. A Notice of Intent has been filed as required under the Clean Water Act. The proposed activities are also being conducted under the approved Long Term Plan.</b>			
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE			
Applicant/sponsor Name: <b>Dominick V. Ninivaggi, Superintendent</b>		Date: <b>September 28, 2015</b>	
Signature: 			

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment

**Continue to Part II**

**PART II - ENVIRONMENTAL ASSESSMENT (To be completed by Agency)**

A. DOES ACTION EXCEED ANY TYPE I THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF.  
 yes  No Comment: **Coordinated review has already been conducted for the Vector Control and Wetlands Management Long Term Plan, a full EAF and a full GEIS have been prepared and approved for that Plan. This Annual Plan is fully consistent with the March 22, 2007 Findings for the GEIS and as such, no further SEQRA review is required.**

B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency.  
 yes  No **Coordinated review and GEIS have already been conducted, and this Annual Plan is fully consistent with the March 22, 2007 Findings for the GEIS. As such, no further SEQRA review is necessary.**

C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible)

C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic patterns, solid waste production or disposal, potential or erosion, drainage or flooding problems?  
Explain briefly: **no**

C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character?  
Explain briefly: **no**

C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species?  
Explain briefly: **no**

C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources?  
Explain briefly: **no**

C5. Growth, subsequent development, or related activities likely to be induced by the proposed action?  
Explain briefly: **no**

C6. Long term, short term, cumulative, or other effects not identified in C1-C5?  
Explain briefly: **no**

C7. Other impacts (including changes in use of either quantity or type of energy)?  
Explain briefly: **no**

D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CEA?  
 yes  No If Yes, explain briefly:

E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS?  
 yes  No If Yes, explain briefly: **Full EIS was prepared with extensive public input and review, with approval by the County Legislature after extensive hearings.**

**PART III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)**

**INSTRUCTIONS:** For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed.

Check this box if you have identified one or more potentially large or significant adverse impacts which **MAY** occur.  
 Then proceed directly to the **FULL EAF** and/or prepare a positive declaration. **A full EAF and GEIS have already been prepared**  
 Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action **WILL NOT** result in any significant adverse environmental impacts **AND** provide on attachments as necessary, the reasons supporting this determination:

**Suffolk County Department of Public Works, Division of Vector Control**

Name of Lead Agency

**Dominick V. Ninivaggi**

Print or Type Name of Responsible Officer in Lead Agency

**Superintendent**

Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (If different from responsible officer)

**September 28, 2015**

***SUFFOLK COUNTY VECTOR CONTROL AND WETLANDS MANAGEMENT  
LONG - TERM PLAN***

**GENERIC ENVIRONMENTAL IMPACT STATEMENT  
STATEMENT OF FINDINGS**



**Steve Levy**  
**Suffolk County Executive**

**Department of Environment and Energy**

Carrie Meek Gallagher  
*Commissioner*

**Department of Public Works**

Gilbert Anderson, P.E.  
*Commissioner*

**Department of Health Services**

Humayun J. Chaudhry, D.O., M.S.  
*Commissioner*

**Department of Public Works, Division of Vector Control**

Dominick Ninivaggi  
*Supervisor*

**PROJECT MANAGEMENT**

Project Manager: Walter Dawydiak, P.E., J.D.  
Chief Engineer, Division of Environmental Quality, Suffolk County Department of Health Services

**Adopted March 22, 2007**

**SUFFOLK COUNTY VECTOR CONTROL AND WETLANDS MANAGEMENT**  
**LONG - TERM PLAN**

**GENERIC ENVIRONMENTAL IMPACT STATEMENT**  
**STATEMENT OF FINDINGS**

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**STATEMENT OF FINDINGS  
SUFFOLK COUNTY VECTOR CONTROL AND WETLANDS MANAGEMENT  
LONG-TERM PLAN**

Preparation/Submission Date: February 1, 2007

Issuance Date: As of adoption by the Suffolk County Legislature

SEQRA Classification: Type 1

Lead Agency: County of Suffolk  
Suffolk County Legislature  
William H. Rogers Building  
725 Veterans Memorial Highway  
Smithtown, NY 11787

Contact Name: Mr. James Bagg  
Chief Environmental Analyst  
Council on Environmental  
H. Lee Dennison Building  
100 Veterans Memorial Highway  
Hauppauge, NY 11788  
(631) 853-5203

Location: Countywide, but excluding the Orient Point Mosquito  
Control District and Fire Island National Seashore

## **A. Introduction**

The subject action is the Suffolk County Vector Control Wetlands Management and Long-Term Plan (herein the Long-Term Plan; October, 2006). This Statement of Environmental Findings has been prepared in accordance with the environmental review requirements of the State Environmental Quality Review Act (SEQRA), as set forth in 6 NYCRR Part 617 and Chapter 279 of the Suffolk County Charter. This statement of findings has been prepared to demonstrate that:

1. the procedural requirements of SEQRA have been met;
2. the proposed Long-Term Plan was selected from among the reasonable alternatives as the choice that minimized potential impacts; and
3. as required by 6 NYCRR Section 617.11(d), consistent with social, economic and other essential considerations from among the reasonable alternatives available, the action is one that avoids or minimizes adverse environmental impacts to the maximum extent practicable. Adverse environmental impacts will be avoided or minimized to the maximum extent practicable by incorporating as conditions to this Statement of Findings those mitigative measures that were identified as practicable.

## **B. Overview**

### **Purpose/Goals**

Suffolk County has developed this Long-Term Plan to control mosquitoes (protect public health), reduce pesticide usage, and manage and protect wetlands. A major goal is to reduce larviciding by 75 percent, as measured in acres treated, over 12 years; currently, 4,000 acres of tidal wetlands are routinely larvicided. Another key goal is to continue to reduce adulticiding. In recent years, less than two percent of Suffolk County has received non-emergency adulticide treatments.

### ***Description of Action***

The Long-Term Plan enhances integrated pest management, including increased surveillance (including pre-adulticide, and post-adulticide efficacy), operational improvements (e.g., catch basin larviciding), and expanded public education/outreach. Strict numeric mosquito criteria will

be used to justify every non-Health Emergency adulticide treatment. The use of technology has also been optimized. For example, the Adapco Wingman spray technology is used to minimize pesticide usage, and geographic information systems have been improved.

Wetlands management will be critical in reducing larvicide usage. As part of the program, no new ditches will be created, and routine use of machine ditch maintenance has ceased. During the first three years, implementation of the Long-Term Plan will focus on low-impact water management without significant changes to the wetland ecology. Wetlands functions and values will be the paramount objective for all wetland management projects.

In the longer term, a Wetlands Stewardship Committee strategy will address the assessment and management needs of all 17,000 acres of tidal wetlands in Suffolk.

At a minimum, the Long-Term Plan will be updated on a triennial basis, with the first update due in 2010. The triennial report will contain detailed information on effectiveness of implementing a broad variety of recommendations related to public health, vector control, and water management (see Appendix 1 for format and examples of specific indicators). Any significant changes to the Plan may be subject to further environmental review (see section G).

### **Impact Analysis**

A comprehensive environmental review was conducted for the potential impacts of the Long-Term Plan. As discussed in Section F, there is no data or analysis which documents that implementation of the Long-Term Plan will have any potentially significant adverse impacts (with the possible exception of adulticide impacts to non-target insects which are believed to be minor and can be mitigated, as well as Wetlands Best Management Practices 5 through 15, which would be subject to additional environmental review if proposed). Successful implementation of the Plan will, however, result in significant beneficial impacts (e.g., pesticide reduction).

Potential environmental impacts were reviewed for all aspects of the program, through exhaustive literature searches, local experiments (including collection of extensive monitoring data) and demonstration projects, and a comprehensive, quantitative risk analysis. Vector control and water management programs, and impacts, were evaluated for numerous jurisdictions.

The pesticides analysis results can be summarized as:

- Human health: negligible impacts (acute, chronic, or carcinogenic) from any larvicide or adulticide agent.
- Ecological impact: no significantly increased risks for impacts for mammalian, avian, or reptilian wildlife from any pesticide. Possible risks for aquatic impacts were associated only with the adulticides permethrin and, potentially more so, malathion. However, models indicate that the increased risk for invertebrate impacts does not propagate up the food chain, and a sophisticated ecosystem model showed recovery to be complete by the following spring.

Bees are the standard for understanding agricultural pesticide impacts to flying insects and, based on theoretical potential effects to bees, all adulticides posed a potential risk to non-target flying insects. However, vector control adulticides are generally not applied when bees are flying (day time). No study has attributed significant impacts to insect populations from vector control adulticides at the concentrations and methods in which they are applied. Also, the literature suggests that effects of transient stressors on insect populations are fleeting, with populations recovering within days. Mitigation measures contained in the Long-Term Plan are expected to minimize any potential impacts to non-target flying insects.

The water management impact assessment found that there should be no significant impacts from careful, site-specific application of the selected Best Management Practices. For the first three years of the Long-Term Plan (through early 2010), implementation of the Long-Term Plan will focus on low impact Best Management Practices (BMPs 1-4, including de minimis ditch maintenance and maintenance/repair of existing culverts). Any other BMPs (including BMPs 5-15) will automatically trigger additional environmental review.

The Long-Term Plan involves a new approach to the management of Suffolk County's coastal marshes, and there will be no new ditch construction, no routine ditch maintenance of the overall grid ditch system, and minimal, limited machine ditch maintenance (expected to be annually limited to 50,000 linear feet, affecting less than 50 acres of marsh) in conjunction with projects where it is necessary to preserve or enhance important ecological functions in tidally restricted areas.

## **Mitigation**

Mitigation is discussed in detail in Section F. Mitigation is summarized as follows, in terms of integrated pest management, water management, and pesticide usage.

### *Integrated Pest Management*

The Long-Term Plan mitigates potential impacts because it enhances many aspects of the current Integrated Pest Management approach, including:

- Public outreach will be bolstered. In particular, there will be targeted education efforts in areas that have a greater probability of receiving adulticide applications.
- Surveillance efforts (pre-spray and post-spray efficacy) will increase, including increasing the number of traps used and the number of set-outs made. New Jersey Light Traps will increase from 27 to 30, and CDC trap-nights are expected to increase from 80 to 105 trap nights per week, at peak). Surveillance results will be better communicated to the public as a means of justifying program decisions.
- Current efforts to reduce mosquito breeding in catch basins and other storm water systems will be increased. Catch basin monitoring will increase, with the goal of increasing from 10,000 to 40,000 inspections per year.
- Focus will be increased on reducing the number of tires that litter the County. These sites serve as key habitats for important disease vectors, and so these efforts clearly reduce the risks of disease transmission.
- Biocontrol use will be mitigated through the use of disease-free, native fish, whenever possible (although the use of disease-free fathead minnows is also a possibility), and through strict observance of restrictions to ensure fish do not escape to other water bodies and do not threaten endangered species or significant habitats.

## **Wetlands Management**

Water management was the cause of many comments from interested parties. It is of prime importance that wetlands management be organizationally and functionally separated from vector control. To mitigate potential effects from any wetlands management project, the following measures will be instituted.

- For the first three years of the Long-Term Plan (through early 2010), implementation of the Long-Term Plan will focus on low impact Best Management Practices (BMPs 1-4, including de minimis ditch maintenance and maintenance/repair of existing culverts).
- Any other BMPs (including BMPs 5-15) will automatically trigger additional environmental review. While BMPs 1-4 will be generally classified as Type II Actions, they may be subject to further SEQRA review if deemed necessary by DEE and/or CEQ. BMPs 5-15 will be deemed Unlisted or Type I Actions to ensure appropriate SEQRA review.
- A Wetlands Stewardship Committee, chaired by the Suffolk County Department of Environment and Energy, will be a key part of the Long-Term Plan, and this Committee will provide recommendations on all projects using BMPs 10-15, and can review any other project its membership wishes to consider.
- In 2010, the first triennial report will include recommendations from the Wetlands Stewardship Committee strategy; at that point, any Long-Term Plan modifications may be subject to further environmental review (see section G).
- The Long-Term Plan now emphasizes marsh health and preservation in design, implementation, and assessment of all wetlands management projects.
- All necessary permits will be acquired, which will require a great deal of formal project reviews.

### *Pesticide usage*

Pesticide impacts are mitigated in several ways, as follows.

- Implementation of the long-term plan is expected to result in decreasing need to use larvicides (an eventual 75 percent reduction is a Long-Term Plan goal).
- Precise triggers (trap counts or landing rates) are required to be met before any Vector Control adulticide applications.
- Efficacy testing will be a significant element of the Long-Term Plan, and these data should provide justification for the pesticide use that does occur.

- Use of the Adapco Wingman technology will optimize aerial adulticide applications (maximize mosquito control while minimizing pesticide usage)
- Continued consultation with New York State Department of Environmental Conservation (NYSDEC) and other resource agencies will ensure that all pesticide applications avoid impacts to endangered species and minimize impacts to settings of particular concern, whether through the use of setbacks, adjustments in application timing, or avoidance of specific areas.
- The plan report now appears to want to lessen such buffers, which right now are 100-150 feet. CEQ feels the buffers are necessary, though if more nuanced applications are proven to avoid non-target impact/drift, CEQ will be willing to consider such evidence as part of the long term strategy.

It is important to emphasize that the Long-Term Plan will be an adaptively managed Plan. The Steering Committee and the advisory committees (Citizens and Technical) are expected to continue to function, and issues can continue to be addressed, even if they arise or are realized after this iteration of the Plan has been completed.

#### **Further Environmental Review**

The triggers for further environmental review which are specified herein constitute the minimum conditions under which additional environmental review would be initiated. At any time, the County could commence additional environmental review based on substantial new technical information.

Further environmental reviews (see Section G) are possible under at least two circumstances: adoption of the Annual Plan of Work, and in relation to wetlands management projects. Both are summarized below.

#### ***Annual Plans of Work***

On an annual basis, the Council on Environmental Quality will review Annual Plans of Work and make a recommendation with respect to the State Environmental Quality Review Act to the Suffolk County Legislature. Annual Plans of Work that comply with the form and content of the Long-Term Plan generally should not require further environmental review. If an Annual Plan

of Work diverges from the Long-Term Plan, whether in terms of the scope of particular elements, or in terms of specific products or approaches to vector control, then all or part of the Annual Plan may be subject to further environmental review, at the determination of the Suffolk County Legislature and/or other involved agencies.

In general, annual plans need to focus on the use of surveillance to determine where mosquito problems exist, and to primarily employ source reduction tools to reduce the impact of mosquitoes on people. The implementation (over time) of the techniques for wetlands management developed in the Best Management Practices manual, as outlined in the Wetlands Management Plan may be a source reduction tool.

Specific triggers for additional SEQRA reviews have been detailed. These triggers include:

- failure to include public education and outreach steps to educate residents and visitors on the means that are available to avoid mosquito bites and diseases associated with mosquitoes
- inadequate mosquito population or disease surveillance
- failure to commit to respond to all mosquito complaints using personnel appropriately trained to identify and mitigate sources of mosquito problems
- failure to use the review processes outlined in the Wetlands Management Plan for wetlands management projects
- proposed use of a non-native biocontrol organism not already resident in Suffolk County natural environments
- proposed use of a larvicide other than *Bacillus thuringensis* var *israelensis* (Bti), *Bacillus sphaericus*, or methoprene
- proposed use of an adulticide other than resmethrin, sumithrin, permethrin, natural pyrethrins, or malathion
- identification of a preferred adulticide agent other than resmethrin or sumithrin
- use of BMPs 5-15.

### Wetlands Management

Most wetlands management projects will be subject to further environmental review. Projects utilizing Best Management Practices 1 through 4, as determined by DEE, (none to Minimal Impacts) will not, unless unusual site-specific conditions are cause for concern; all others will.

The triggers for further environmental review which are specified in the FGEIS and below in Section G constitute the minimum conditions under which additional environmental review would be initiated. At any time, the County and/or the Council on Environmental Quality could commence additional environmental review based on substantial new technical information.

### **C. Procedural Requirements**

Suffolk County Department of Public Works (SCDPW) prepared an Environmental Assessment Form (EAF) for the development of a Vector Control and Wetlands Management Long-Term Plan and submitted the EAF to the Council on Environmental Quality (CEQ) on May 2, 2002. On May 15, 2002, the CEQ issued a recommendation for a Positive Declaration to the Suffolk County Legislature. The Legislature issued the Positive Declaration at its meeting on August 6, 2002.

A draft Scoping document was prepared by Suffolk County Department of Health Services (SCDHS). The draft Scope was circulated for public review beginning August 7, 2002. A public Scoping hearing was held on September 10, 2002, at the Suffolk County Legislative Building in Hauppauge. This hearing was conducted by the CEQ, acting on behalf of the County Legislature, as authorized by Chapter 279 of the Suffolk County Administrative Code.

The CEQ held open the public Scoping record until September 25, 2002, in order to afford the opportunity for additional written comments regarding the scope of the DGEIS. All written comments received through that date, as well as minutes and summaries from the various meetings conducted as part of the Scoping process, were collected together and published by the County.

The Final Scope was published August 1, 2003, and was adopted by the Legislature by Resolution 1122 on December 16, 2003. The resolution was signed by County Executive Robert Gaffney on December 18, 2003.

A Draft Generic Environmental Impact Statement (DGEIS) for the Suffolk County Vector Control and Wetlands Management Long-Term Plan was submitted to CEQ on May 3, 2006. It was accepted as complete by CEQ at its May 17, 2006 meeting. At that meeting, CEQ set a 60 day comment period (through July 17, 2006) and also announced that two public hearings would be held. Public hearings were thus held, on Thursday, June 29, 2006, from 6 to 9 pm, at the Maxine S. Postal Legislative Auditorium, Riverhead, and on Thursday, July 6, 2006, from 10 am to 1 pm in the Rose A. Caracappa Legislative Auditorium, Hauppauge, before members of CEQ, with CEQ Chair Dr. R. Lawrence Swanson presiding.

At the CEQ meeting held on August 9, 2006, CEQ determined that the comments received in writing and at the hearings were substantive in nature, and forwarded a recommendation to the Legislature that it cause to have a Final Generic Environmental Impact Statement (FGEIS) prepared. The Legislature, at its meeting on October 17, 2006, passed resolution 1103-2006 authorizing the preparation of a FGEIS. The resolution was signed by County Executive Steve Levy on October 20, 2006.

The FGEIS was received by CEQ on November 9, 2006. The FGEIS Supplement was sent to the CEQ on January 4, 2006. All documents were forwarded to the Legislature for review and consideration together with comments from CEQ, and considered at the January 29, 2007 meeting of the Environmental, Planning and Agriculture Committee (EPAC) of the Suffolk County Legislature. These findings incorporate the direction from the Legislature.

To the extent that these Findings may contain measures (e.g., mitigation) which are not already explicitly in the Plan, the Plan is deemed to be amended to incorporate these Findings. If any provisions in the Findings are potentially inconsistent with the Plan, the provisions of the Findings are deemed to prevail.

## **D. Long-Term Plan Overview**

### *Introduction*

On August 6, 2002, the Suffolk County Legislature adopted a "Positive Declaration" on the County's proposed Vector Control and Wetlands Management Long-Term Plan. The Legislature subsequently appropriated funding to conduct the program, resulting in SCDPW (as fiscal manager) and SCDHS (as project manager) preparing and issuing a Request for Proposals (RFP) for the preparation of a Long-Term Vector Control and Wetlands Management Plan together with any associated environmental reviews.

An open and public process was undertaken to generate a Long-Term Plan and to perform the environmental impact assessment of the Long-Term Plan. Elements of public participation and input included:

- Formation of project committees such as the Technical Advisory Committee (TAC), the Citizens Advisory Committee (CAC), the Wetlands Subcommittee, and the Monitoring Subcommittee. These formally constituted committees (the TAC and CAC) and more informal groups provided venues and means for comment and review of project work products, and for feedback and input on the development of the Long-Term Plan to be made.
- Reviews of various project work products by nationally recognized technical experts (organized by the TAC).
- The Best Management Practices Manual and Wetlands Management Plan were released in draft form for public review in July 2005. The Long-Term Plan was released for public review in September 2005. On the basis of received public comments, the Long-Term Plan and the associated Wetlands Management Plan and Best Management Practices Manual were revised, and released in draft form again in December 2005. At that time, a draft version of the DGEIS was also released for public comment and review.
- Following the receipt of comments, the County once again revised the Long-Term Plan, the Wetlands Management Plan, and the Best Management Practices Manual. These documents, together with a revised DGEIS, were formally submitted to the CEQ on May 3, 2006.

- Following the public comment period on the DGEIS, the Long-Term Plan, the Wetlands Management Plan, and the Best Management Practices Manual were again revised, with the updated versions released in October 2006. On November 9, 2006, the FGEIS was delivered to CEQ, as a response to comments made on the DGEIS.

Therefore, it is clear that the Long-Term Plan and its associated environmental reviews are the product of an open and very public process, one in which several substantial revisions have been made following extensive public input to generate draft plans and analyses. The Plan was revised several times, on a voluntary basis, by the County.

In addition, Suffolk County commissioned its consultant, Cashin Associates, PC, and its team of subconsultants to conduct extensive fieldwork and local data collection, including local experimentation and environmental characterizations. These efforts included:

- Designing, permitting, constructing, and monitoring a progressive water management project at Wertheim National Wildlife Refuge, in conjunction with US Fish and Wildlife Service (USFWS) and the County.
- Designing, permitting, and conducting the Caged Fish experiment of larvicide and adulticide impacts under environmentally relevant conditions, documenting all aspects of the applications and subsequent fate and transport, and testing for biological effects, in conjunction with the County and the US Geological Survey (USGS).
- Identifying and characterizing 21 local wetlands (Primary Study Areas) to serve as a basis for determining environmental impacts associated with water management.
- Identifying and characterizing four sentinel areas of the County to allow for careful modeling of the risks to human health and the environment from proposed pesticide applications.
- Conducting an assessment of the potential for mosquito control ditches to convey land-based pollutants to the surrounding estuaries.
- Testing for changes in invertebrate communities at five pairs of salt marshes from extended exposure to mosquito control larvicide formulations.

- Determining the long-term vegetation characteristics at two south shore salt marshes, and relating changes in vegetation patterns to extrinsic environmental changes, such as ditching, changes in land use, major storms, and similar factors.
- Monitoring turtle use of upland mosquito ditches near Napeague Harbor, and surveying for their presence in three similar settings.
- Surveying additional stormwater control structures beyond those identified by preliminary County assessments for the potential to breed mosquitoes that might impact human health.
- Testing innovative mosquito control formulations and devices in County environments.
- Constructing a Geographical Information System (GIS) database of local vector control information along with other relevant County environmental data sets.
- Designing and preparing to implement a test of remote sensing capabilities to ascertain vegetation geographical patterns and temporal trends in County salt marshes.

This information was released to the public through 27 separate publications associated with the Literature Search, additional reports connected with other tasks of the project, construction and maintenance of a project website where all relevant information, publications, and presentations were posted, professional presentations at local, national, and international meetings, and through production and dissemination of a project specific newsletter.

### *Nuisance versus Disease*

The Long-Term Plan attempted to distinguish between mosquito control conducted to control nuisance, and mosquito control conducted to prevent human health impacts. However, such a distinction proved to be impracticable. The Plan was successful, however, in describing approaches geared to “Vector Control” (control in the absence of a detected pathogen; synonymous, for purposes of the Long-Term Plan, with the term “Public Health Nuisance Control”), as differentiated from actions associated with “Emergency Response.”

It is noted the Long-Term Plan approach is consistent with Public Health Law. The law reflects the position that a severe infestation of mosquitoes that results in large numbers of people receiving many bites is clearly not a “healthy” situation, even if no specific disease is transmitted. State and County Public Health Law describe a mosquito infestation as a “public health nuisance,” whether or not pathogens have been detected. A public health nuisance is, by definition, a condition that can adversely affect public health.

It is not possible to distinguish specific mosquito control steps for human health protection from all other mosquito control actions. For instance, West Nile virus (WNV) occurs and reoccurs across nearly all the County in most years. Nearly all human-biting mosquitoes found in the County have the potential to transmit WNV. Source reduction, wetlands management, larval control efforts, and wetland management techniques can reduce the potential for infection by reducing the pool of mosquitoes that can transmit disease. However, since female adult mosquitoes that have fed at least once are the only mosquitoes that carry WNV, the application of these techniques that limit the production of adult mosquitoes necessarily occurs prior to the mosquitoes becoming infected.

WNV impacts in the County are believed to be much less than they might in the absence of such control measures. Modeling suggests that West Nile virus incidence rates could be an order of magnitude higher in the absence of vector control (i.e., potentially tens of deaths, and hundreds of serious illnesses, annually). It is quite probable that other factors, such as the composition of the County’s mosquito population, also impacts the infection rate here. However, the control program also has a role in shaping the mosquito population, so that again it is difficult to separate out clearly the impact of the control program from other factors. The terminology used for control of adult mosquitoes may appear to support a distinction between nuisance and disease control, but that is not so. “Health Emergency” adulticide applications are made when the Commissioner of the SCDHS, acting under authority granted by the New York State Department of Health, determines that immediate risks to human health need to be reduced, by reducing adult mosquito populations in a certain area because there is a particularly high risk of transmission of disease to humans. The implication is that other applications are not made to reduce health risks. However, the Long-Term Plan has accurately designated these other kinds of adulticide applications “Vector Control” applications (i.e., control vectors with potential to adversely affect public health, prior to detection of WNV or other pathogens). The terminology is intended to

underline that all human-biting mosquitoes in the County are potential vectors of disease (most often, WNV), and that the reduction of large numbers of these mosquitoes will reduce overall disease risks. This clear connection between the reduction of large numbers of human-biting mosquitoes and decreases in disease risk is the reason that all aspects of the County control program are seen to be part of an overall disease control effort. It is true that alleviation of impacts to residents' and visitors' quality of life does follow from adulticide applications, and this is an important benefit of the program. This brief discussion focuses on West Nile virus. As discussed in the Long-Term Plan and GEIS, an integrated vector control program is credited to manage risks from other diseases and Eastern Equine Encephalitis.

#### *Content of the Vector Control Long-Term Plan*

Those aspects of the Vector Control portion of the Long-Term Plan were developed as an implementation of Integrated Pest Management. Integrated Pest Management is a means of addressing pest problems that uses a hierarchical approach where those activities that have greater impact on the organisms but potentially have fewer environmental or human health risks are assayed first, and where actions taken are commensurate with the problem.

The scope of the Long-Term Plan includes all of Suffolk County. However, Orient Point Mosquito Control District is responsible for vector control in that portion of the County. In addition, implementation of mosquito control in Fire Island National Seashore will require completing a separate permit application and environmental review process, and, due to its status in the national park system, may require some additional considerations that do not apply to the remainder of Suffolk County.

The hierarchical elements of the Vector Control component of the Long-Term Plan are:

- Public education and outreach

Public education and outreach is central to the effectiveness of the Long-Term Plan. The Long-Term Plan will re-enforce existing efforts that allow residents and visitors to avoid being bitten by mosquitoes, and that address mosquito breeding problems determined through responses to citizen complaints. The Long-Term Plan calls for expansion of general public outreach through program presentations, brochures, and web site maintenance, and will target the areas of the County, predominantly along the south shore, where adulticide

applications have been made more frequently. Specific efforts to improve catch basin maintenance and to address tire litter are expected to provide dividends in terms of reductions of disease risks. The County will maintain its "Do Not Spray" registry and will expand its efforts to educate Suffolk County residents regarding specific elements of the vector control program.

- Scientific surveillance

A central tenet of Integrated Pest Management is that information is necessary in order to determine appropriate actions. The Vector Control Long-Term Plan surveillance program is intended to generate necessary information in sufficient quantity and in a timely manner so that the activities of the vector control program are optimized. Surveillance generally determines two parameters concerning the local mosquito population. One is number and speciation, generally called population surveillance. The second is pathogen presence, which is generically called disease monitoring.

Population surveillance looks to assess larval and adult populations. Larval populations are determined at set stations, where crews collect samples with laboratory confirmation of numbers and speciation. Crews also seek for breeding sites in response to citizen complaints. The County will maintain its existing larval population sampling efforts, and endeavor to respond to all complaints within three days. Adult populations are assessed through trapping, primarily. The fixed New Jersey trap network will be expanded by three under the Long-Term Plan, and, if adult control is proposed, special population sampling using CDC light traps will be undertaken prior to any application to ensure numerical triggers are exceeded. In addition, post application sampling will be conducted to measure efficacy. In some circumstances, landing rates will be used either in place of trapping or as an adjunct to trapping efforts.

Disease surveillance generally uses CDC gravid or CDC light traps. The initial set out of CDC traps will be expanded to 35 weekly set outs, and will be proportionately increased as the season progresses. The County will continue to send its pools of potentially infected mosquitoes to the State Department of Health for testing, although the Long-Term Plan recommends the construction of a Bio-Safety Level 3 laboratory in Suffolk County so that testing may occur more quickly and be conducted on more potential pools than is currently

possible. Dead birds will continue to be collected, tested for WNV presence locally, and tested for a larger range of pathogens at the State laboratory.

Generally, SCVC will assume responsibility for population surveillance, and the Suffolk County Department of Health Services Arthropod-Borne Disease Laboratory (ABDL) will be responsible for disease surveillance. SCVC and the ABDL will continue to work closely together and share responsibilities to ensure that the primary mission of public health protection is adequately supported.

A discussion of surveillance results will be included in Annual Plans of Work. Detailed reporting and analysis of surveillance data will be included in each Triennial Report.

- **Source control**

Source control means to eliminate conditions conducive to mosquito breeding. This is a focus of public outreach efforts. It is also the most effective method of mosquito control conducted in response to public complaints. The County already has a strong program to encourage residents to take steps to drain standing water from containers near houses, to ensure pools are properly maintained, and to replace water in birdbaths at frequent intervals. The County will expand these efforts by addressing issues such as used tire management and catch basin maintenance with other local governments, and will expand the storm water facility maintenance program to private concerns such as shopping centers or apartment complexes. These efforts are especially important as the house mosquito (*Culex pipiens*) is believed to be the prime vector for WNV in Suffolk County (other mosquitoes are also significant risk factors for WNV transmission, as well).

- ***Wetlands Management***

The Long-Term Plan reconfirms the existing County commitment to abandon ditching as a means of wetlands management for mosquito control, and to avoid machine ditch maintenance except in the most limited of circumstances. In the longer run, the Long-Term Plan has identified the utilization of more progressive wetlands management in salt marshes (as defined in the Best Management Practices Manual) as one element in increasing effective control of mosquitoes and decreasing the potential for environmental impacts associated with vector control. Potential reductions of 75 percent in larvicide use, reductions in adulticide

use, and improvements in important salt marsh ecological functions are all thought to result from careful and considered application of the Best Management Practices in select coastal marshes in the County.

Concerns raised by interested and involved parties have resulted in much more thorough review and appraisal of wetlands management as a means of vector control. For the first three years of the Long-Term Plan, only minor and relatively no impact projects will be considered by the County (see Figure 1, Figures 2-3, and Figure 6). Any project that is usually more likely to have potentially significant impacts or major impacts (Best Management Practices 5 to 15; Figures 4-5) will be subject to additional review under SEQRA. In addition, any project involving machine maintenance of existing ditches, structures, waterways, or other features associated with wetlands will be noticed to CEQ, either through submission of a copy of the permit application for the project, or submission of a project description detailed enough to serve as a NYSDEC permit application.

- Biocontrols

Biocontrols are not a major facet of the County program. This is largely due to the potential for environmental impacts from the invasive and aggressive *Gambusia* fish which has served the County as its primary biocontrol for several decades, and so the necessity to restrict biocontrols to settings where the fish will almost certainly not impact natural water bodies. In addition, many settings where biocontrols would serve good purposes for mosquito control are ecologically sensitive, often because they are largely predator-free. The Long-Term Plan proposes to substitute fathead minnows (*Pimephales promelas*) for *Gambusia*, as the minnow as been identified as a more benign species should it escape to natural water bodies. The County will also follow developments in other jurisdictions regarding other promising organisms that are shown to consume mosquitoes, such as certain freshwater copepods (potential biocontrols for catch basins). However, the County will be very cautious in implementing biocontrol use, to ensure that sensitive environments are not disrupted through the introduction of predator species.

- Larval control

The Long-Term Plan reaffirms the County commitment to only using pesticides when scientifically-collected information supports its use, in the context of Integrated Pest

Management principles. Surveillance data regarding the species and stages of immature mosquitoes along with information on the time of year and conditions at the prospective treatment site will be used to determine if use of one of two bacterial pesticides, *Bacillus thuringiensis var israelensis* (Bti) or *Bacillus sphaericus* (Bs), or the insect growth hormone mimicker methoprene, is appropriate. At times, the County may use a “duplex” treatment of Bti and methoprene, as well. Application rates will always be at label maximums. This insures maximum effectiveness for the application, and is important to reduce the development of resistance in treated populations. For regularly sampled locations, the primary determinant of the need to larvicide will be “presence/absence” over an appropriate subset of sampling points. The Long-Term Plan also identifies the potential to develop numerical triggers through analysis of data sets as augmented by continuing sampling, through the creation of a GIS (Geographical Information System) database of historical sampling results as part of the Plan development process. The County will continue to apply larvicides by helicopter to marshes that have large expanses of breeding, although it is anticipated that implementation of the Wetlands Stewardship Strategy (to be developed by the Wetlands Stewardship Committee under the direction of SCDEE) will help to significantly reduce larviciding needs. Other larvicides will be applied by field crews in response to surveillance data generated by citizen complaints or regular surveillance of smaller breeding locations. To check *Culex pipiens* populations further, the County will expand its surveillance of catch basins to some 40,000 (or more) sites each year. Time release formulations of methoprene, or, sometimes, Bs, will be used to prevent the emergence of adult mosquitoes at these sites.

The Long-Term Plan requires the establishment of an efficacy program and also sampling to determine if resistance is being generated in treated populations.

- Adult control

Control of adult mosquitoes is the least favored means of mosquito control. Adulticide use signals the failure of all other potential treatment means, and is the last option for program managers. The County always endeavors to minimize its use of adulticide products.

Adult control can be deemed to be necessary under two separate operational scenarios. One is defined as a “Vector Control” (public health nuisance) application; the other is defined a

“Health Emergency” application. In either case, pesticide use decisions are only made on the basis of scientifically-determined surveillance data.

Vector Control adulticide applications are made to reduce large numbers of human biting mosquitoes. Criteria for conducting a Vector Control treatment include:

1. Evidence of mosquitoes biting residents (there is no problem unless people are affected):

- Service requests from public - mapped to determine extent of problem
- Requests from community leaders, elected officials

2. Verification of problem by SCVC (service requests must be confirmed by objective evidence):

- New Jersey trap counts higher than generally found for area in question (at least 25 females of human-biting species per night).
- CDC portable light trap counts of 100 or more.
- Landing rates of one per minute over a five minute period.
- Confirmatory crew reports from problem area or adjacent breeding areas.

3. Control is technically and environmentally feasible (pesticides should only be used if there will be a benefit):

- Weather conditions predicted to be suitable (no rain, winds to be less than 10 mph, temperature to be 65°F or above).
- Road network adequate and appropriate for truck applications.
- "No- treatment" wetlands, wetlands and open water buffers, and no-spray list members will not prevent adequate coverage to ensure treatment efficacy.
- There are no issues regarding listed or special concern species in the treatment area.
- Meeting label restrictions for selected compounds (such as avoiding farmland) will not compromise expected treatment efficacy.

4. Likely persistence or worsening of problem without intervention (pesticides should not be used if the problem will resolve itself):

- Considerations regarding the history of the area, such as the identification of a chronic problem area.
- Determination if the problem will spread beyond the currently affected area absent intervention, based on the life history and habits of the species involved.
- Absent immediate intervention, no relief from the problem can be expected.
- Crew reports from adjacent breeding areas suggest adults will soon move into populated areas.
- Life history factors of mosquitoes present – i.e., if a brooded species is involved, determining if the brood is young or is naturally declining.
- Seasonal and weather factors, in that cool weather generally alleviates immediate problems, but warm weather and/or the onset of peak viral seasons exacerbate concerns.
- Determining, if the decision is delayed, if later conditions will prevent treatment at that time or not. Conversely, adverse weather conditions might remove most people from harm's way.

In essence, criteria 1 and 2 are necessary thresholds which must be met, prior to a treatment being considered. With enhanced surveillance, there will be rigorous, numeric validation of mosquito control infestation near a potentially affected population in all cases. Treatment will not occur unless criteria 1 and 2 are satisfied through a combination of surveillance indicators, although not all surveillance techniques may be feasible in every setting and situation.

Vector Control applications will normally be made by truck. Necessary public notices will be issued in a timely manner (normally, at least 24 hours pre-application), and appropriate precautions will be made to meet NYSDEC restrictions on applications, and to avoid “No Spray” properties (including all farms).

The need for Health Emergency treatments is determined by the New York State Department of Health West Nile Virus Response Plan for mosquito-borne disease. Because of the persistent presence of WNV in the County, the County perpetually begins each year in Tier II. As indicators of pathogen presence accumulate (positive dead birds, positive pools of mosquitoes), the Commissioner of the SCDHS will petition the Commissioner of the State Department of Health to declare a Health Emergency. If the petition is granted, and the risk assessments made by SCDHS indicate that risks to the residents of an area of the County are no longer tolerable, the Commissioner will declare a Health Emergency. In conjunction with NYSDEC and SCVC, SCDHS will determine the optimal treatment area to reduce risks of disease transmission to people. An application will be made to NYSDEC for NYSDEC to issue an Emergency Authorization to permit adulticide applications that might otherwise violate the State Freshwater Wetlands Regulations. Appropriate required public notices will be issued. Pre-application mosquito sampling will be conducted (for efficacy determinations). If, as is almost always the case for Health Emergency applications, an aerial application is proposed, a helicopter using the Adapco Wingman guidance system will be used to optimize the delivery of the pesticide.

Efficacy measurements will be made following every adulticide application. The Long-Term Plan also calls for the establishment of resistance testing for the more commonly used compounds.

The Long-Term Plan proposed a general reliance on resmethrin, a synthetic pyrethroid, as the adulticide pesticide. Resmethrin has been found to be an effective pesticide for mosquito control, can be used for ultra-low volume applications for truck and aerial delivery, undergoes rapid decay in the environment, and, as discussed below, has few identified non-target effects when applied as proposed under the Long-Term Plan. Sumithrin, a similar pyrethroid, is proposed to be the primary back-up to resmethrin, and the primary pesticide for any hand-held applications (the resmethrin label is currently interpreted as not permitting hand-held applications). The Long-Term Plan also identifies two other pyrethroids, permethrin and natural pyrethrins, as potential adulticide compounds. Neither is preferred; however, permethrin is a more widely available product that is manufactured by more than one company, and so may continue to be available under conditions when the patented, less-widely used pyrethroids may not be. Natural pyrethrins are identified as a potentially useful

compound because its label allows for use over agricultural areas. In addition to the pyrethroids, malathion, an organophosphate pesticide, was identified as a potential adulticide. Malathion would be used under very specialized conditions, such if thermal fogging were needed, daylight applications were called for, or if resistance testing indicated pyrethroid applications would be ineffective in meeting the goals of the application. All of these pesticides would be applied at the maximum label rate, as that is the best way of achieving effective mosquito control and is helpful in avoiding the development of pesticide resistance.

Each year, SCVC will prepare and submit to CEQ and the Legislature a report on its pesticide use in the previous calendar year. The report will document actions taken to minimize the use of pesticides. It will summarize any notable scientific findings regarding the pesticides used by the program. The report will also identify any research or product development that may lead to selections of alternatives to the compounds selected by SCVC over that time period. The report will also review the thresholds used for Vector Control application consideration, and determine if those thresholds were appropriate to achieve the goals of protecting public health and the environment.

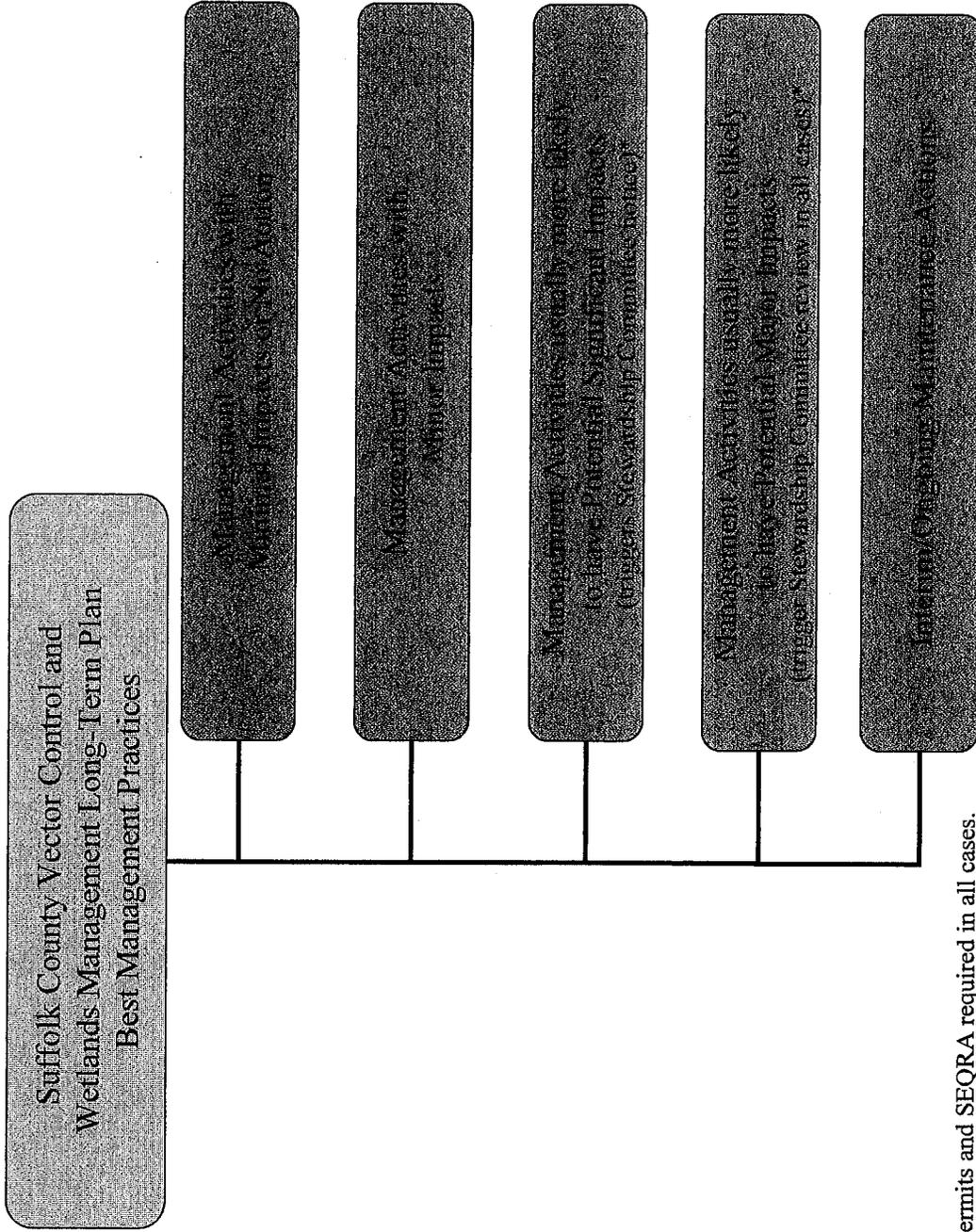
*Wetlands Management component of the Long Term Plan*

The Long-Term Plan establishes a Wetlands Stewardship Committee. The Suffolk County Department of Environment and Energy (SCDEE) will chair the committee. NYSDEC permits and reviews will be required for nearly every project. No project requiring a NYSDEC permit will be allowed to proceed without explicit review and approval of SCDEE, meaning that permit applications and Wetlands Stewardship Committee considerations will not begin without SCDEE vetting of the proposed project. Any project that is usually more likely to have potential for major impacts (Best Management Practices 10-15), or any other project, using Best Management Practices 5 through 9 that the Wetlands Stewardship Committee membership determines to need review, will undergo the review and recommendations of the Wetlands Stewardship Committee of the project goals, design, and impact assessment. Any project requiring a NYSDEC permit will be noticed to CEQ. Thus, any project except for the most minor will undergo extensive scrutiny and analysis prior to any alteration of the marsh.

If the DEE adopts any of the BMPs 2-4 as part of [their] its stewardship strategy, then  
“Maintenance as define in BMPs 2-4 needs further clarification [classification].

- a) No material alteration of marsh hydrology, tidal circulation characteristics, vegetation or animal populations shall occur as part of any maintenance activity.
- b) Maintenance should involve only existing water features in a marsh and cannot be used to expand any feature in length, width or depth.
- c) Suffolk County can remove blockages/obstructions in a ditch or impairments to tidal flow in accordance with conditions identified in the FGEIS.
- d) Maintenance cannot expand a ditch network.
- e) Maintenance shall avoid enhancement of storm water conveyance.

Figure 1. Overall Hierarchy of Proposed Best Management Practices

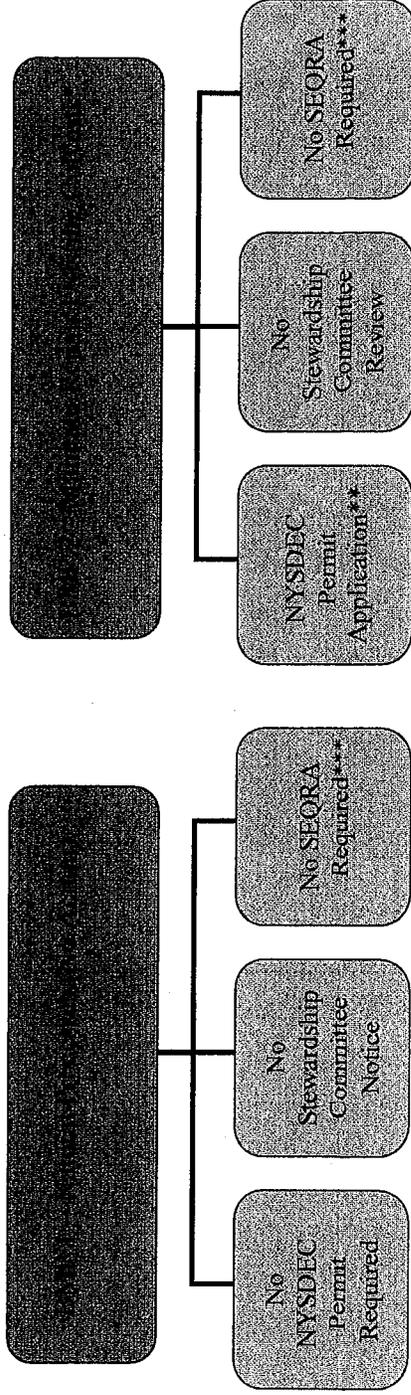


\* DEC Permits and SEQRA required in all cases.

Figure 2. Review Process for Management Activities with No or Minimal Impacts

## S.C. Vector Control and Wetlands Management Long-Term Plan Review Process for Wetlands Activity

### NO ACTION & MINIMAL IMPACT



\* Replacement in-kind with substantially identical culvert.

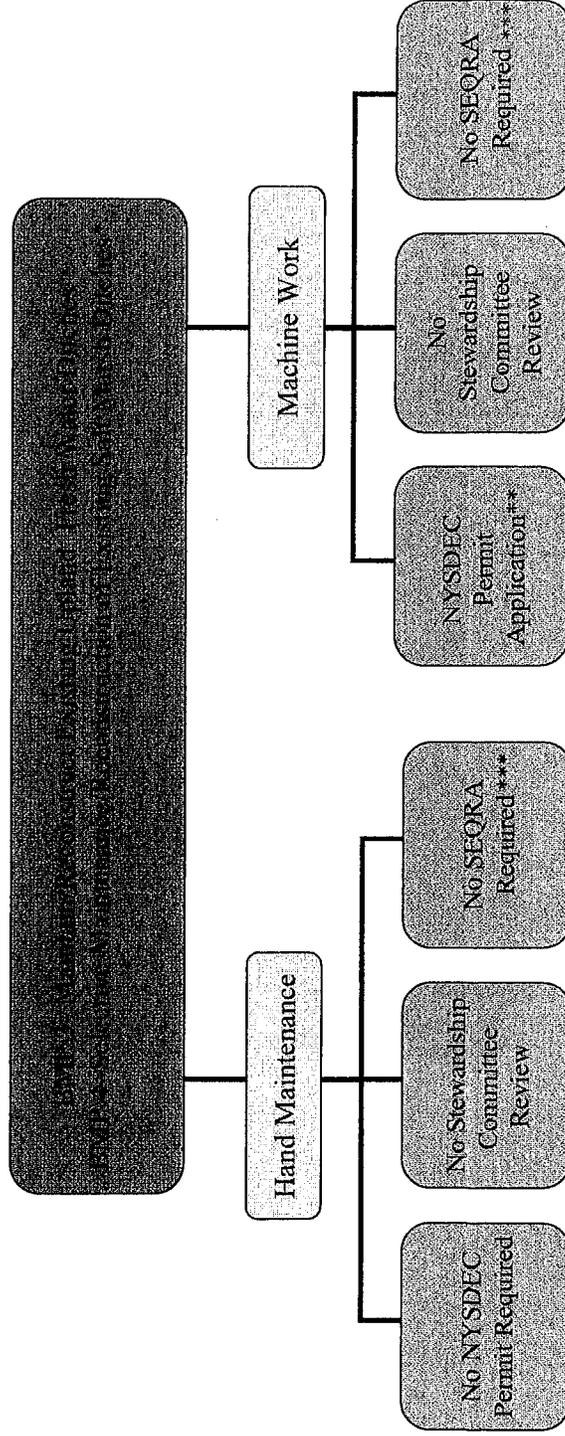
\*\* Notice will also be sent to Town and Trustee jurisdictions.

\*\*\* BMP 1-4 may require SEQRA review if deemed appropriate by DEE/CEQ.

Figure 3. Review Process for Management Activities with Minor Impacts

# S.C. Vector Control and Wetlands Management Long-Term Plan Review Process for Wetlands Activity

## MANAGEMENT ACTIVITIES WITH MINOR IMPACTS



\* Minimal machine maintenance when required for critical public health or ecological purpose (50,000 feet/year, 50 acres maximum, 1 acre minimum).

\*\* Notice will also be sent to Town and Trustee jurisdictions.

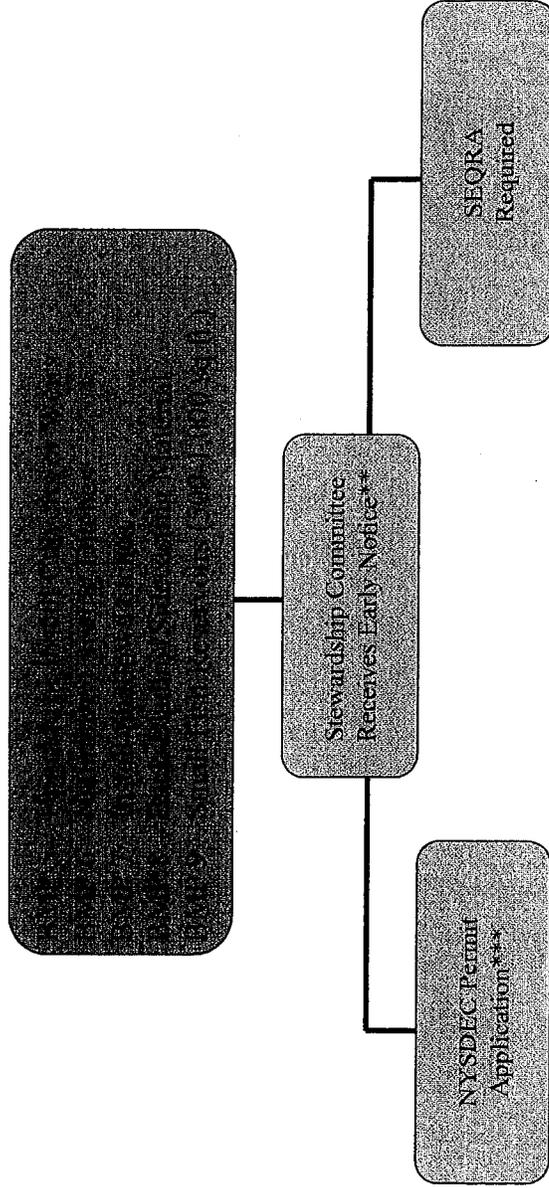
\*\*\* BMP 1-4 may require SEQRA review if deemed appropriate by DEE/CEQ.

Figure 4. Review Process for Management Activities with the Potential for Significant Impacts

## S.C. Vector Control and Wetlands Management Long-Term Plan

### Review Process for Wetlands Activity

#### **MANAGEMENT ACTIVITIES USUALLY MORE LIKELY TO HAVE POTENTIAL SIGNIFICANT IMPACTS\***



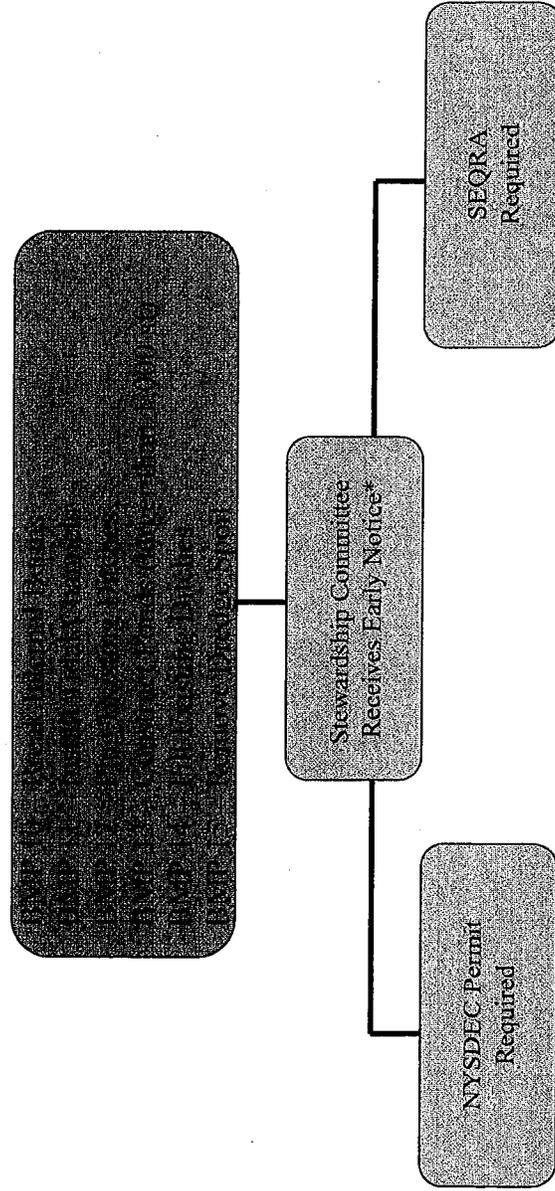
\* In former plan drafts, BMP's 5-9 were designated "minor impacts" unless they affect 15 or more acres. In the current plan all are deemed usually more likely to have "potential significant impacts," irrespective of size. Impacts may be beneficial not necessarily adverse.

\*\* Stewardship Committee can submit comments to project sponsor and/or SEQRA lead agency prior to project approval. Stewardship Committee meetings can also occur, as needed.

\*\*\* Notice will also be sent to Town and Trustee jurisdictions.

Figure 5. Review Process for Management Activities with the Potential for Major Impacts

**S.C. Vector Control and Wetlands Management Long-Term Plan**  
**Review Process for Wetlands Activity**  
**MANAGEMENT ACTIVITIES USUALLY MORE LIKELY**  
**TO HAVE POTENTIAL MAJOR IMPACTS\***

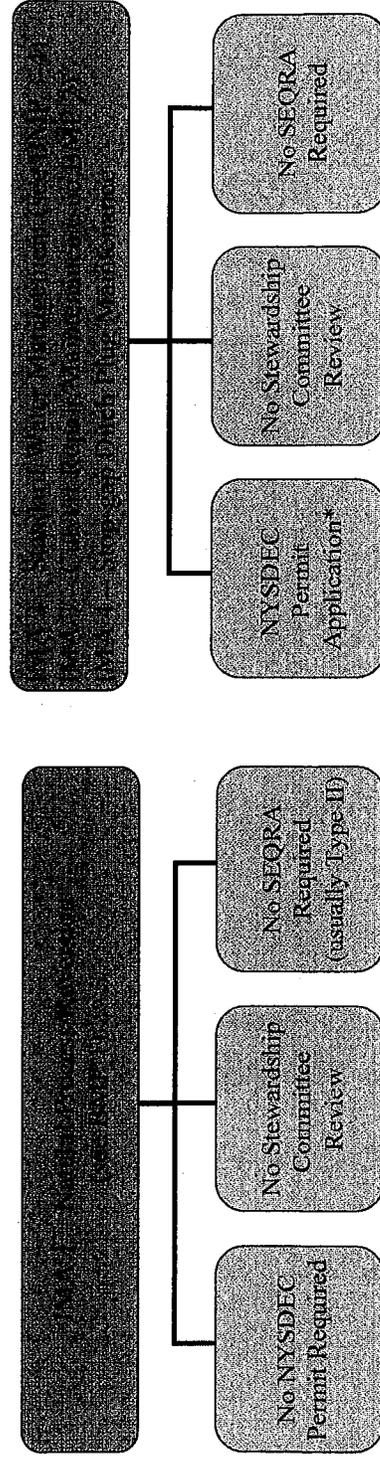


\* Includes representation from local jurisdictions.

Figure 6. Review Process for Interim Management/Ongoing Maintenance Activities

## S.C. Vector Control and Wetlands Management Long-Term Plan Review Process for Wetlands Activity

### INTERIM MANAGEMENT/ONGOING MAINTENANCE ACTIVITIES (IMA)



\* Notice will also be sent to Town and Trustee jurisdictions.

In addition, over the first three years of the Long-Term Plan, the Stewardship Committee is charged with developing more rigorous indicators for marsh health for Suffolk County, and using them to assess marsh health and develop a strategy to manage all of the counties 17,000 acres of salt marsh (not just the 4,000 acres of vector control concern). SCDEE will oversee the development of this strategy. Marsh health (functions and values) and the preservation of marshes are to be paramount considerations in evaluating any potential project.

The Wetlands Stewardship Committee is envisioned in the Long-Term Plan to have the following composition:

Estuary programs:

- Long Island Sound Study (LISS) representative
- Peconic Estuary Program (PEP) representative
- South Shore Estuary Reserve (SSER) representative

State

- New York State Department of Environmental Conservation (NYSDEC) Region I
- NYSDEC Bureau of Marine Resources
- New York State Department of State (NYS DOS)

County

- County Legislature
- County Executive
- Suffolk County Department of Health Services (SCDHS)
- Suffolk County Department of Public Works (SCDPW)
- Suffolk County Department of Environment and Energy (SCDEE) (chair)
- Suffolk County Department of Planning
- Suffolk County Department of Parks
- Council on Environmental Quality (CEQ)

Local

- Town representative (based on project location)
- Trustee's representative (based on project location)

Non-governmental Organizations

- Two appointed by County Legislature
- Two appointed by County Executive

Any agency or entity that initiates a project that is before the committee, cannot vote on that project.

Appendix 2 more completely describes the functions of the Wetlands Stewardship Committee.

The Long-Term Plan identified priority sites for consideration of wetlands management (approximately 4,000 acres of salt marshes), and also identified other sites where no marsh

management for vector control purposes appeared to be appropriate (also approximately 4,000 acres). The Long-Term Plan, in the context of the Integrated Marsh management program developed by the Wetlands Stewardship Committee under the direction of SCDEE, proposes to assess the priority sites and the remaining 9,000 acres of other coastal marshes over the next 12 years or so to determine whether marsh management (possibly with a vector control element) is appropriate.

*Other important Long-Term Plan elements*

SCVC and the Arthropod Borne Disease Lab (ABDL) have redefined areas of operation under the Long-Term Plan, with SCVC focusing on population dynamics and control, and the ABDL concentrating on disease surveillance and determination of the need for adulticide treatment to reduce health risks. Each division has been slightly reorganized, and the County has committed to providing the personnel necessary for the organizations to meet their duties under the Long-Term Plan. The Long-Term Plan also emphasizes the need for continuing professional education to maintain the current top-notch standing of these organizations and to support continuing review and reporting on program elements.

The Long-Term Plan is not envisioned to be a static document. Means for continuing adaptive management are outlined in the Plan, including, obviously, incorporation of the findings of the Wetlands Stewardship Committee into the Wetlands Management element of the Plan. In addition, to meet the need for continuing evolution of the Long-Term Plan, and also to meet important public outreach goals, the production of a Triennial Report has been proposed. Its outline is attached as Appendix 1 to this Findings Statement.

## E. Reasonable Alternatives Considered

In accord with the requirements of SEQRA, the environmental review of the Long-Term Plan considered reasonable alternatives to the Long-Term Plan.

- No Action (continue the existing program)

SEQRA requires that a “no action” alternative be considered. If no changes were made to the existing situation, then the existing mosquito management program would be continued.

The existing program is an Integrated Pest Management program, but the Long-Term Plan has identified ways that it could be improved. The ways that the existing program would be improved include:

- An expanded and improved education program
- An expanded surveillance program
- Potential construction of a local BioSafety Level 3 laboratory
- Improved GIS capabilities for data management
- Improved source reduction, including an emphasis on tire management and storm water facility maintenance
- Implementation of a more ecologically sound and yet more effective water management program
- Selection of a better biocontrol agent than *Gambusia* fish
- Proposed implementation of numerical triggers for larviciding
- Establishing goals for larvicide reductions through more effective water management
- Purchase and installation of the Adapco system for aerial adulticide applications
- Establishing clear and precise numerical triggers for Vector Control treatments
- Creating pesticide efficacy programs
- Establishing resistance testing

- Establishing clear distinctions for the complementary roles of SCVC and the ABDL
- Creating mechanisms by which the Long-Term Plan can be modified as needs dictate

Thus, the No Action alternative is clearly inferior to the Long-Term Plan.

- No Mosquito Control

A considered alternative was one where no mosquito control was to be conducted. This alternative was found to be insufficiently protective of human health. A model of WNV prevalence in the theoretical absence of mosquito control found that tens of deaths might occur each year, with more than one hundred additional cases requiring hospitalization. In addition, because careful implementation of progressive water management can augment important salt marsh functionalities, potential ecological benefits would be lost. Human health and environmental impacts from pesticide use (see Section F below), which would be avoided under this alternative, were not found to be of the same magnitude as the potential human health impacts from disease. The potential for ecological impacts from water management are mitigated by processes established for programmatic and project level reviews (see Section D above and Section F below).

- Alternative IPM approaches

Various permutations of the overall Long-Term Plan approach were considered. They included:

- No water management at all

This is to adopt a marsh reversion policy for all marshes throughout the County. The environmental analysis suggested that, for certain marshes, allowing ditches to infill could increase mosquito breeding. In addition, for certain marshes, allowing the ditches to infill would reduce tidal circulation, and therefore lead to reduced functioning as a salt marsh. Therefore, having no water management at all would lead to potentially greater human health impacts because of increased mosquito breeding, and decreases in important ecological functions.

- Selective ditch maintenance

Experiences in other jurisdictions suggests that there are water management alternatives that potentially are more effective as mosquito control means, have potentially fewer environmental impacts, and should augment certain marsh functionalities such as fish production and water bird use of the marsh. This suggests that ditch maintenance is an inferior means of conducting water management.

- Ditch maintenance of all ditches

This alternative is based on the notion that structures should be maintained as they were constructed to be. However, it is clear that not all ditches are needed for mosquito control purpose. It is also likely that some ditches have had negative environmental impacts on certain marshes. Therefore, a universal policy of ditch maintenance is also an inferior means of mosquito control and of marsh management.

- Alternative larvicide compounds

Three alternatives were considered: ethoxylated fatty alcohols, Temphos, and Golden Bear Oil. Temphos clearly has the potential for greater ecological impacts to non-target aquatic invertebrates compared to Bti, Bs, and methoprene. The other two compounds are not as well studied. However, they appear to have the potential for non-target organism impacts, and do not appear to meet operational needs for SCVC. Therefore, these three compounds were evaluated to be inferior choices.

- No larvicide use in fresh water settings, with no methoprene use in salt water settings

Based on efficacy data, it is clear that mosquito breeding would be increased under this choice. The County has found that increased mosquito populations increase risks of disease transmission. Therefore, selecting this alternative would increase the risk of human disease. The analysis was not able to quantify the increase in risks, however. Selection of this alternative is based on the environmental benefits of reduced larvicide use outweighing the increase in human health risks. Although no use of pesticides is risk free, the quantitative risk analysis found that the proposed Long-Term Plan use of Bti, Bs, and methoprene should result in no changes to ecological conditions, as the modeling

suggested the exposure of organisms to these pesticides would be below thresholds where impacts were found to occur. Therefore, it is likely that no discernable environmental benefits would ensue, and so the risk increase to human health is likely to be much greater than (and incommensurate with) any potential ecological benefits. In fact, significantly increased adulticide usage could occur as a result. This makes this alternative inferior to the Long-Term Plan.

- Alternative adulticide compounds

Four alternatives were considered: naled, fenthion, chloripyrifos, and deltamethrin. Qualitative risk assessments were conducted of these compounds. Naled, fenthion, and chloripyrifos are organophosphate pesticides. US Environmental Protection Agency studies suggest they are likely to have more non-target impacts than the pyrethroids selected for the Long-Term Plan. They thus represent inferior choices to resmethrin and sumithrin (the preferred Long-Term Plan adulticides). Deltamethrin is also a synthetic pyrethroid. The qualitative analysis of deltamethrin suggested it should have ecological and human health impacts that are similar to the selected pyrethroids. Because no information surveyed suggested it would have lower impacts than the selected pyrethroids, it was not selected as an alternative that should be preferred over the Long-Term Plan choices.

- Use of Mosquito Magnets in Davis Park

Mosquito Magnets and other mosquito traps have been found to be effective in some testing. However, local tests conducted under the Long-Term Plan did not find that they deterred mosquitoes from reaching a target area. Therefore, establishing an array of such traps across the barrier beach to reduce infiltration of mosquitoes to the community was thought to be technically flawed.

- Adulticide only for Health Emergencies

Four study areas were considered for the quantitative risk assessment. Two areas (Dix Hills, with one application, and Manorville, with two applications) were evaluated under Health Emergency scenarios. Mastic-Shirley (10 applications) was evaluated for a mix of Health Emergency and Vector Control applications, and Davis Park (14 applications)

was evaluated for Vector Control applications only. Increasing the number of applications did not increase risks above impact thresholds for most of the scenarios and compounds evaluated. Potential impacts to terrestrial insects were found under all scenarios and for all pesticides (see Section F below). Potential impacts to aquatic invertebrates were found for the higher use scenarios for permethrin and malathion, but not for resmethrin and sumithrin. More sophisticated ecological modeling suggested that any permethrin impacts would be of short duration, and would not affect ecological conditions in the following season (these results were thought to be valid for malathion, as well). The only potential risk found to be greater than threshold limits for human health was found for the highest potential release of malathion in Davis Park, and this risk increase could be mitigated by washing the exposed vegetables (a "community gardener" scenario was modeled for all risk assessment areas, even though it was understood that conditions on Fire Island do not allow for extensive vegetable gardens). Thus, only under the highest use scenario with the highest potential exposure concentration was there even a suggestion that Vector Control applications might lead to greater impacts than Health Emergency applications. Thus, the risk assessment generally found the potential for increased risks associated with Health Emergencies and Vector Control applications to be similar (and negligible). Therefore, there would be only slight risk benefits to be achieved by eliminating Vector Control applications. The analysis by the County, however, finds that increased numbers of mosquitoes tends to increase risks of disease transmission. Therefore, there is a risk benefit for human health from decreased disease risks when Vector Control applications are made. Therefore, eliminating Vector Control applications would not only decrease quality of life, but it would increase human health risks, and provide only negligible risk advantages. This made it an inferior alternative.

- Adulthood only after human illness

This programmatic choice is logically flawed. For one, adulticides are used to avoid human illness. In this scenario, the illness has already occurred. Secondly, it needs to be understood that there is often a week or more lag between the time of infection and diagnoses of illness. Because mosquitoes often have high mortality rates (especially for brooded mosquitoes), the mosquitoes that may have been responsible for the illness may

already be dead when the illness is determined. Therefore, it will often be the case that treatment decisions will be made for reasons other than the targeted mosquitoes having caused illness. If so, those treatment criteria could be used prior to the onset of illness. Because the mosquitoes that caused illness are not likely to still be present, it is clear that eliminating mosquitoes that caused people to become ill is not the direct cause of the proposed adulticide application. This means other criteria must be used to determine where and when the application will be made. If other criteria are used, then these self-same criteria could have been applied prior to the onset of illness, with the effect of potentially preventing impacts to human health. In nearly all mosquito control situations with a virus like WNV that has a long lag between induction of illness and diagnosis of the disease, and where brooded mosquitoes are important to the risk of transmission, past human cases are a poor criterion on which to base mosquito control decisions, and the more important criteria that measure current risks from virus presence are not affected by incidences of disease. Therefore, disease occurrence in humans is a suboptimal trigger for treatment.

- No adulticiding

Information collected in the impact assessment suggests that adulticiding is effective at killing adult mosquitoes. If virus is circulating in these mosquitoes, their deaths will decrease risks to people from mosquito-borne disease. The analyses carried out on adulticide applications suggest that no significant increases in risks to the environment or human health result from judicious use of these pesticides. Therefore, avoiding the use of adulticides does not result in significant risk reductions. On the contrary, it could result in significant risk increases for mosquito-borne disease impacts.

## **F. Long-Term Plan Potential Significant Impacts and Identified Mitigation**

### *Introduction*

Suffolk County, through its consultant, Cashin Associates, and the team of subconsultants assembled by Cashin Associates, has conducted a most thorough and complete evaluation of potential impacts of the proposed Long-Term Plan. As detailed above in Section C, the overall approach to this project provided for a robust feedback system whereby initial findings were commented on and criticized, leading to revised and improved programs and analyses of the proposed programs. Not only were traditional methods of environmental analysis used (such as the literature search and modeled risk analysis), but local and unique experiments, assessments, and demonstration projects were undertaken to strengthen the development of the project and its environmental impact analysis.

Several elements are key to the findings regarding the proposed Long-Term Plan. These are:

- The 27 volume literature search
- The quantitative risk assessment of potential ecological and human health impacts of the proposed Long-Term Plan pesticides, using four exemplar areas of the County with different application scenarios, conducted by Integral Consulting.
- The Caged Fish experiment of fate and transport and potential impacts to sentinel organisms for methoprene and resmethrin under operational conditions in salt marsh ditches, under the direction of Professor Anne McElroy, Stony Brook University.
- The Wertheim National Wildlife Refuge demonstration of progressive water management practices and their potential to create environmental benefits and meet mosquito control needs, with the cooperation of USFWS.
- A model of potential human health impacts from WNV in the absence of local mosquito control, based on serological data collected in New York, Ohio, and Ontario.

Hundreds of samples of air, water, sediment, and biota were taken, with samples analyzed to the low part-per-trillion level, the lowest known detection limit ever attained. Numerous other efforts from this three-year study contributed to the conclusions reached here.

The contributions of volunteers were extremely important, and shaped the results presented here. These volunteers included citizens and government and academic professionals from outside of the project, who served on the various committees and who analyzed project output and draft and provisional documents.

### *Impacts and Mitigation*

The following specifies potentially significant impacts that may be incurred with the adoption of the Long-Term Plan by the Suffolk County Legislature, and also identifies mitigation of these potential impacts.

- Education and Outreach

The Long-Term Plan identified the potential for impacts associated with counseling the public to use DEET to avoid mosquito bites. Although it is not clear that any health impacts result from the use of DEET, the Long-Term Plan repeats the advice of the State Department of Health and urges the public to use caution when applying DEET to skin, and to ensure label directions are followed. Any potential impacts associated with DEET use are mitigated by reductions in disease risk associated with its effective deterrence of mosquito bites.

- Source Reduction

Collection of littered tires can increase waste management requirements, and the maintenance of storm water structures can also generate somewhat problematic materials. The scope of these problems, in light of waste management as a whole County-wide, is not great. The impact of problems associated with these waste streams is mitigated by the potential for improved mosquito management, especially in the reductions of risks to human health.

- Water Management

The Long-Term Plan identifies 15 Best Management Practices and four Interim Management/Ongoing Maintenance Activities (Tables 1 through 5) that could be conducted in coastal marshes to further mosquito control purposes. The following five tables summarize the possible impacts associated with each, and also identify mitigation for each potential impact (identified in the Tables as "Potential Benefits").

Table 1. Management Activities with No or Minimal Impacts

BMP	Action	Factors to Consider	Potential Benefits	Possible Impacts	Equipment to be used	General Compatibility With Tidal Wetlands 6 NYCRR Part 661
BMP 1.	Natural processes (reversion/no action)	<ul style="list-style-type: none"> <li>- Default option</li> <li>- Land owner prefers natural processes to proceed unimpeded</li> <li>- Natural reversion is actively infilling ditches</li> <li>- No existing mosquito problem</li> </ul>	<ul style="list-style-type: none"> <li>- Return to pre-ditch hydrology</li> <li>- More natural appearance/processes</li> <li>- Requires no physical alterations</li> </ul>	<ul style="list-style-type: none"> <li>- Possible increase in mosquito breeding habitat, creation of problem</li> <li>- Loss of ditch natural resource values</li> <li>- Loss of tidal circulation</li> <li>- Phragmites invasion if fresh water is retained on marsh</li> <li>- Drowning of vegetation if excess water is held on marsh</li> </ul>	Not applicable	NPN
BMP 2.	Maintain/repair existing culverts	<ul style="list-style-type: none"> <li>- Flooding issues</li> <li>- Are existing culverts adequate for purpose?</li> <li>- Are existing culverts functioning properly?</li> </ul>	<ul style="list-style-type: none"> <li>- Maintain existing fish and wildlife habitats</li> <li>- Maintain tidal flow and/or prevent flooding</li> </ul>	<ul style="list-style-type: none"> <li>- Continue runoff conveyance into water bodies</li> <li>- Roads &amp; other associated structures</li> </ul>	<ul style="list-style-type: none"> <li>- Hand tools (minor maintenance)</li> <li>- Heavy equipment for repair</li> </ul>	GCp

Please note that other jurisdictions besides NYSDEC may also regulate activities in wetlands.

NPN = Uses Not Requiring a Permit

GCp = Generally Compatible Use- Permit Required

Table 2. Management Activities with Minor Impacts

BMP	Action	Factors to Consider	Potential Benefits	Possible Impacts	Equipment to be used	General Compatibility With Tidal Wetlands 6 NYCRR Part 661
BMP 3.	Maintain/ reconstruct existing upland/ fresh water* ditches	<ul style="list-style-type: none"> <li>- Flooding issues</li> <li>- Are existing ditches supporting flood control?</li> <li>- Are existing ditches needed for agricultural uses?</li> </ul>	<ul style="list-style-type: none"> <li>- Maintain existing fish and wildlife habitats and hydrology</li> <li>- Prevent or relieve flooding</li> <li>- Support turtle habitat</li> <li>- Provide fish habitat</li> </ul>	<ul style="list-style-type: none"> <li>- Continue runoff conveyance?</li> <li>- Perpetuate existing degraded conditions</li> <li>- Excess drainage</li> </ul>	<ul style="list-style-type: none"> <li>- Hand tools (minor maintenance)</li> <li>- Heavy equipment for reconstruction (rare)</li> </ul>	NPN, GCp (6 NYCRR Part 663)
BMP 4	Selective Maintenance/ Reconstruction of Existing Salt Marsh Ditches	<ul style="list-style-type: none"> <li>- Local government issues and concerns resolution</li> <li>- SCDHS Office of Ecology review</li> <li>- Mosquito breeding activity</li> <li>- Land owners long-term expectations</li> <li>- Overall marsh functionality</li> <li>- Ditch maintenance is to be selective and minimized</li> </ul>	<ul style="list-style-type: none"> <li>- Enhance fish habitat</li> <li>- Maintain existing vegetation patterns</li> <li>- Maintain existing natural resource values</li> <li>- Allow salt water access to prevent/control Phragmites</li> <li>- Reuse pesticide usage</li> </ul>	<ul style="list-style-type: none"> <li>- Perpetuate ongoing impacts from ditching (lack of habitat diversity)</li> </ul>	<ul style="list-style-type: none"> <li>- Hand tools (minor maintenance)</li> <li>- Heavy equipment for reconstruction</li> </ul>	NPN, GCp

Please note that other jurisdictions besides NYSDEC may also regulate activities in wetlands.

NPN = Uses Not Requiring a Permit  
 GCp = Generally Compatible Use- Permit Required

Table 3. Management Activities Usually More Likely to Have Potential Significant Impacts

BMP	Action	Factors to Consider	Potential Benefits	Possible Impacts	Equipment to be used	General Compatibility With Tidal Wetlands 6 NYCRR Part 661
BMP 5.	Upgrade or install culverts, weirs, bridges	<ul style="list-style-type: none"> <li>- Flooding</li> <li>- Flow restrictions</li> <li>- Associated marsh impacts</li> <li>- Cooperation from other involved departments</li> </ul>	<ul style="list-style-type: none"> <li>- Improve tidal exchange and inundation</li> <li>- Improve access by marine species</li> <li>- Increase salinity to favor native vegetation</li> <li>- Improve fish habitat &amp; access</li> </ul>	<ul style="list-style-type: none"> <li>- Negative hydrological impacts</li> <li>- Changes in vegetation regime</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment required</li> </ul>	GcP, P, PiP
BMP 6.	Naturalize existing ditches	<ul style="list-style-type: none"> <li>- Grid ditches</li> <li>- Mosquito breeding activity</li> <li>- Landowner needs</li> <li>- In conjunction with other activities</li> </ul>	<ul style="list-style-type: none"> <li>- Increase habitat diversity</li> <li>- Increase biofiltration</li> <li>- Improve fish habitat and access by breaching berms</li> </ul>	<ul style="list-style-type: none"> <li>- Hydrology modification</li> <li>- Minor loss of vegetation</li> <li>- Possible excess drainage</li> </ul>	<ul style="list-style-type: none"> <li>- Hand tools (minor naturalization)</li> <li>- Heavy equipment for major</li> </ul>	GcP
BMP 7.	Install shallow spur ditches	<ul style="list-style-type: none"> <li>- Mosquito breeding activities</li> <li>- Standard water management not successful (continued larviciding)</li> </ul>	<ul style="list-style-type: none"> <li>- Increase habitat diversity</li> <li>- Allow higher fish populations</li> <li>- Improve fish access to breeding sites</li> </ul>	<ul style="list-style-type: none"> <li>- Drainage of ponds and pannes</li> <li>- Hydraulic modification</li> <li>- Structure not stable</li> </ul>	<ul style="list-style-type: none"> <li>- Preferably hand tools</li> </ul>	GcP
BMP 8.	Back-blading and/or sidecasting material into depressions	<ul style="list-style-type: none"> <li>- Mosquito breeding activities</li> <li>- Standard water management not successful (continued larviciding)</li> </ul>	<ul style="list-style-type: none"> <li>- Improve substrate for high marsh vegetation</li> <li>- Compensate for sea level rise or loss of sediment input</li> <li>- Eliminate mosquito breeding sites</li> </ul>	<ul style="list-style-type: none"> <li>- Excessive material could encourage Phragmites or shrubby vegetation</li> <li>- Materials eroded so that application was futile</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment required</li> </ul>	Usually NPN or GcP; could be PiP or I
BMP 9.	Create small (500-1000sq. ft) fish reservoirs in mosquito breeding areas	<ul style="list-style-type: none"> <li>- Mosquito breeding activities</li> <li>- In conjunction with other water management</li> <li>- Natural resource issues</li> </ul>	<ul style="list-style-type: none"> <li>- Increase wildlife habitat diversity/natural resource values</li> <li>- Improve fish habitat</li> <li>- Eliminate mosquito breeding sites</li> <li>- Generate material for back-blading</li> </ul>	<ul style="list-style-type: none"> <li>- Convert vegetated area to open water with different or lower values</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment required</li> </ul>	PiP

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NPN = Uses Not Requiring a Permit

GcP = Generally Compatible Use- Permit Required

P = Permit Required

PiP = Presumptively Incompatible Use- Permit Required

I = Incompatible Use

Table 4. Management Activities with the Potential for Major Impacts

BMP	Action	Factors to Consider	Potential Benefits	Possible Impacts	Equipment to be used	General Compatibility With Tidal Wetlands 6 NYCRR Part 661
BMP 10.	Break internal berms	<ul style="list-style-type: none"> <li>- Water quality (poor)</li> <li>- Standing water (mosquito breeding)</li> <li>- Impacts on structural functions</li> </ul>	<ul style="list-style-type: none"> <li>- Allow access by marine species</li> <li>- Prevent waterlogging of soil and loss of high marsh vegetation</li> <li>- Improve fish access to mosquito breeding sites</li> <li>- Prevent stagnant water</li> </ul>	<ul style="list-style-type: none"> <li>- Changes in system hydrology</li> <li>- Excessive drainage of existing water bodies</li> <li>- Introduction of tidal water into areas not desired</li> </ul>	<ul style="list-style-type: none"> <li>- Hand tools (minor)</li> <li>- Heavy equipment (major)</li> </ul>	Pip
BMP 11.	Install tidal channels	<ul style="list-style-type: none"> <li>- Improve water quality</li> <li>- Tidal ranges and circulation</li> <li>- Increase salinity (invasive vegetation)</li> <li>- Natural resources enhancement</li> </ul>	<ul style="list-style-type: none"> <li>- Improve tidal exchange</li> <li>- Improve access by marine species</li> <li>- Increase salinity to favor native vegetation</li> <li>- Improve tidal inundation</li> <li>- Improve fish habitat</li> </ul>	<ul style="list-style-type: none"> <li>- Changes in system hydrology</li> <li>- Excessive drainage or flooding of uplands</li> <li>- Increase inputs from uplands into water body</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment</li> </ul>	PiP
BMP 12.	Plug existing ditches	<ul style="list-style-type: none"> <li>- Improve fish habitat</li> <li>- Tidal ranges and circulation</li> <li>- Prevent upland inputs</li> <li>- Natural resources enhancement</li> </ul>	<ul style="list-style-type: none"> <li>- Return to pre-ditch hydrology &amp; vegetation</li> <li>- Reduce pollutant conveyance through marsh</li> <li>- Provide habitat for fish &amp; wildlife using ditches</li> <li>- Retain water in ditch for fish habitat</li> <li>- Deny ovipositioning sites</li> </ul>	<ul style="list-style-type: none"> <li>- Changes in system hydrology</li> <li>- Reduce tidal exchange</li> <li>- Reduce fish diversity in ditches due to lack of access</li> <li>- Impoundment of freshwater could lead to freshening &amp; Phragmites invasion</li> <li>- Possible drowning of marsh vegetation</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment</li> </ul>	PiP or I
BMP 13.	Construct ponds greater than 1000 sq. ft.	<ul style="list-style-type: none"> <li>- Landowner's needs</li> <li>- Water fowl habitat</li> <li>- Natural resources enhancement</li> <li>- Aesthetic improvements</li> </ul>	<ul style="list-style-type: none"> <li>- Increase habitat values for targeted species and associated wildlife</li> <li>- Improve habitat for fish</li> <li>- Eliminate mosquito breeding sites</li> </ul>	<ul style="list-style-type: none"> <li>- Changes in system hydrology</li> <li>- Convert vegetated areas to open water with different and possibly lower values</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment</li> </ul>	PiP
BMP 14.	Fill existing ditches	<ul style="list-style-type: none"> <li>- Landowner's needs</li> <li>- Aesthetic improvements</li> <li>- To restore pre-ditch hydrology</li> <li>- Vegetated areas</li> </ul>	<ul style="list-style-type: none"> <li>- Return to pre-ditch hydrology and vegetation</li> <li>- Reduced likelihood of pollutant conveyance through marsh</li> <li>- Create vegetated habitat to replace that lost by ditches or by other alterations</li> <li>- Deny mosquito breeding habitat by eliminating stagnant ditches</li> </ul>	<ul style="list-style-type: none"> <li>- Potential to create new breeding habitats if ditches are not properly filled or by making the marsh wetter</li> <li>- Loss of ditch habitat for fish, other marine species &amp; wildlife using ditches</li> <li>- Loss of tidal circulation</li> <li>- Phragmites invasion if freshwater is retained on marsh</li> <li>- Drowning of vegetation if excessive water is held on marsh</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment</li> </ul>	PiP or I
BMP 15.	Remove dredge spoils	<ul style="list-style-type: none"> <li>- Increase wetland habitat</li> </ul>	<ul style="list-style-type: none"> <li>- Convert low-value upland to more valuable wetland habitats</li> <li>- Eliminate mosquito breeding sites</li> </ul>	<ul style="list-style-type: none"> <li>- Could result in new breeding sites if not carefully designed</li> <li>- Major change in local topography</li> </ul>	<ul style="list-style-type: none"> <li>- Heavy equipment</li> </ul>	PiP

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PiP = Presumptively Incompatible Use- Permit Required

I = Incompatible Use

Table 5. Interim Management/Ongoing Maintenance Actions

Interim Action	Action	Factors to Consider	Potential Benefits	Possible Impacts	Equipment to be used	General Compatibility with Tidal Wetlands 6 NYCRR Part 661
IMA 1.	Natural processes (No action reversion)	- Presumptive interim action	- Non-intervention in natural system	- Non-intervention in natural system	- Non-intervention in natural system	- Non-intervention in natural system
IMA 2.	Selective ditch maintenance (Standard Water Management)	- mosquito breeding activity - water quality (poor) - improve fish habitat	- Enhance fish habitat - Maintain existing vegetation pattern - Improve fish access to breeding sites - Increase fish and wildlife habitat diversity - Increase biofiltration - Improve fish habitat and access by breaching berms	- Perpetuate ongoing impacts from ditches - Hydrology modification - Minor loss of vegetation - Possible excess drainage of marsh surface	- Hand tools (Minor) - Heavy equipment (Major)	NPN, GCp
IMA 3.	Culvert repair/maintenance when tidal restrictions are apparent	- improve water quality - restore pre-restriction hydrology - mosquito breeding activities	- Maintain existing habitat - Maintain existing flows and/or prevent flooding	- Continue runoff conveyance into water bodies - Potentially inadequate water transmission	- Heavy equipment	GCp
IMA 4.	Stop-gap ditch plug maintenance	- prevent upland inputs - increase wetland habitat - sustain fish and wildlife habitat	- Return to pre-ditch hydrology & vegetation - Reduce pollutant conveyance through marsh - Provide habitat for fish & wildlife using ditches - Retain water in ditch for fish habitat - Deny ovipositioning sites	- Reduce tidal exchange - Reduce fish diversity in ditches due to lack of access - Impoundment of freshwater could lead to freshening & Phragmites invasion - Possible drowning of marsh vegetation - Impermanent approach (likely to fail within 5 years)	- Heavy equipment	GCp

Please note that other jurisdictions besides NYSDEC may also regulate activities in wetlands.

NPN = Uses Not Requiring a Permit

GCp = Generally Compatible Use- Permit Required

Extensive experience in other jurisdictions such as New Jersey and Connecticut, suggests that careful site selection and professional implementation of these Best Management Practices tends to minimize the potential for negative impacts and increase the potential for benefits to accrue.

In addition to these efforts to mitigate impacts, Suffolk County will take the following actions to ensure that projects do not result in unwanted and unexpected negative environmental impacts:

- All water management projects are to be conducted on the basis that marsh health and marsh preservation are the primary project concern.
- All projects using Best Management Practices 5 to 15 (listed in Tables 3 and 4) will be subject to initial review through SCDEE and also will be subject to further environmental review.
- All projects will receive NYSDEC permits, as required, and undergo State environmental reviews, as required. Any project requiring a NYSDEC permit will be noticed to CEQ.
- The Long-Term Plan calls for the creation of a Wetlands Stewardship Committee. The Committee will be chaired by SCDEE. This Committee, as discussed in Section D, (and further outlined in Appendix 2) will be responsible for developing a definition of marsh health, and to use that definition to develop a County-wide marsh management plan that will be the basis of an Integrated Marsh Management program. The Integrated Marsh Management program will address all County marsh management needs, including those associated with vector control. The Wetlands Stewardship Committee will also be required to review and make recommendations on all projects that use Best Management Practices 10 to 15, and Best Management Practices 5-9 that the membership of the Committee determines requires further review.
- For the first three years of the Long-Term Plan, the County will only conduct water management projects that have the potential for minimal environmental impacts.
- All wetlands management projects will be developed, reviewed, and assessed on site-specific basis.

- Projects that do not meet goals and objectives after implementation will be subject to remedial activities to mitigate any potential impacts.

- **Biocontrols**

The Long-Term Plan identified potential impacts of the introduction of fish into certain fresh water habitats as a potential impact associated with the use of biocontrols. This is because certain predator-deficient environments allow for the development of aquatic invertebrates, insects, and amphibians. Some of the insects that can flourish in these environments are mosquitoes. Thus, it can seem to be worthwhile, from a mosquito control standpoint, to introduce mosquito larvae predators to reduce emergent populations. This would likely have negative impacts on other species, however. Therefore, the County will mitigate this potentially negative impact by limiting fish releases generally to locations where they have been used before. In addition, any expansion of fish releases will only occur after the locations have been reviewed and determined not to provide these kinds of “vernal pool” or “coastal plain pond”-type environments, and that any connected waters that the fish might migrate to also do not constitute such environments. This will be done for natural waters, and also for the various artificial waterways (such as recharge basins) that sometimes appear to need treatment.

- **Larval Control**

Comments were received on the County’s proposed use of methoprene and its potential for environmental impacts. The comments tended to focus on two areas:

- 1) The County ignored important scientific findings in making its analysis
- 2) The County did not correctly interpret a study conducted in Minnesota

There is no study that was evaluated as part of the Long-Term Plan which suggested that methoprene, as used in vector control applications in Suffolk County (as per NYSDEC-approved label requirements), has significant adverse ecological impacts. To the contrary, the Long-Term Plan's comprehensive risk assessment found that methoprene has no such impacts. Therefore, these findings do not recognize these comments and potential impacts as being substantiated. No commenters have refuted the specific technical materials in the

DGEIS or the FGEIS. Some commentators have recommended that, as a matter of policy, methoprene should be eliminated from the County's vector control program, without scientific documentation of adverse impacts. The commentators have made the recommendation based on speculation that, in the future, scientists may document adverse methoprene impacts in our salt marsh. This basis of speculation is clearly contrary to SEQRA.

Michael Horst has published research regarding impacts of methoprene on various crustaceans since 1999. He has found serious impacts, especially to larval stages of crabs and lobsters. The following summarizes the findings of this environmental assessment with regard to Dr. Horst's research:

- Methoprene is applied in wetland areas, not where larval crabs and lobsters used by Dr. Horst are found. Blue claw crabs hatch offshore and only arrive in estuaries when they are close to being fully developed. It is unlikely any are present in salt marshes in larval forms. Lobsters hatch offshore, develop offshore, and live offshore. A modeling exercise, made to estimate the maximum amount of pesticides that could have been in Long Island Sound when the 1999 lobster die-off occurred, found the maximum amount of methoprene that could be present in the near offshore waters of the sound was measured in the parts per quadrillion, and the lowest concentration linked to effects are in the parts per billion.
- Dr. Horst tends to overestimate the concentration of methoprene that could be present in salt marsh ponds, ditches, and streams, and in estuarine waters, according to all other researchers in the field. He also finds effects that, sometimes, others cannot duplicate.
- Dr. Horst has identified effects from methoprene that other researchers have not found, and have not looked for. This is because he is concerned about impacts from methoprene effects on endocrine systems of organisms. It is possible that pesticides (and other chemicals) that affect endocrine systems are not being correctly evaluated. However, the work in this field is preliminary, and cannot and should not be used to draw conclusions regarding any environmental impacts, based on only a few, limited laboratory studies.

To more specifically illustrate problems with the methoprene research cited by commentators, Dr. Horst's 1999 research with crab larvae used concentrations up to 500 times higher than those levels present in real-world vector control applications. Dr. Horst's more recent work in 2005 with lobster larvae suggested that there was increased mortality in Stage II lobster larvae in experiments conducted utilizing concentrations of 1 to 2 ppb methoprene continuously during a 72 hour exposure. These results were not confirmed in concurrent Stony Brook University analyses.

In any case, one ppb methoprene exposures maintained continuously for 72 hours is an extremely unrealistic exposure. The Caged Fish Study, conducted as part of the Long-Term Plan, with independent verification by USGS, clearly demonstrated that the concentrations required to cause impacts found by the Horst laboratory do not persist in the water column. Nominal concentrations of methoprene rapidly decrease to near or below detection limits of 5 ng/L (0.005 ppb); most of this reduction occurs within two hours of application. In addition, the quantitative risk assessment found, with comfortable margins of error, that risks of ecological impact do not increase to any significant level when methoprene is applied as is anticipated under the Long-Term Plan. Field sampling of salt marshes around Suffolk County also found no differences in the presence or absence of keystone marsh species with the use or not of methoprene in the marshes.

Some have placed great reliance on reports from researchers in Minnesota that appear to show impacts from methoprene use in fresh water marshes. The Hershey group's studies, published in 1997 and 1998, looked at six years of data collected from 1989 to 1994. The research indicated that methoprene use was correlated with relative reductions in insect populations and diversity (primarily in the chironomids), compared to control sites (but note that all populations actually increased in numbers and diversity over the study period; the treatment site populations grew more slowly than the control site populations did). However, sampling of the same marshes in 1997 and 1998 found the effect was gone, although insecticide use was continued. These reports are interpreted by many, including Suffolk County, as indicating that methoprene was not the primary cause of the change in the marsh insect populations.

In summary, the Hershey results do not document potential adverse impacts of methoprene, particularly in terms of Suffolk County's vector control setting. Scientifically, the Minnesota results are equivocal. The results relied on by Hershey impacts were apparently anomalous, as variations in chironomid populations occurred only in later years of the study, with no apparent causal explanation. Confounding factors such as meteorological variations may have been the root of observed impacts on chironomids. Significantly, Hershey's results were not reproduced in subsequent studies and years (i.e., no impacts, despite continuing pesticide use). Finally, it is important to emphasize that, even though the Hershey study was rigorously evaluated, it is substantially irrelevant to the Suffolk County vector control program. Hershey's work was performed exclusively in fresh water systems, while Suffolk's use of methoprene is focused predominantly on salt marshes. As such, Hershey dealt with different use patterns and ecological settings than those present in Suffolk County.

Aerial applications of larvicides appear to have the potential to cause impacts to certain bird species. Aircraft, especially when flown low over a marsh, have been observed to startle resting and nesting birds, causing them to take flight. Research on the impacts of startling such birds at one or two week intervals, as can occur due to repeated applications of larvicide across a season, is sparse, and so the impacts to any such species is based on speculation.

This potential impact is mitigated in two ways through the Long-Term Plan. One is by identifying important populations, and then altering application techniques to avoid any startling. This is already the practice of SCVC when piping plover nesting sites may be in potential flight paths. SCVC has requested that local experts work more closely with it to identify any significant populations or environments that may be impacted by its operations; although the focus of this effort is on fresh water settings, the same experts may be useful in identifying at risk populations in salt marshes, and the times when they are most sensitive to disturbance. Secondly, it is hoped that full implementation of progressive water management across the salt marshes will lead to a reduction in aerial larviciding. This has been the experience in neighboring jurisdictions where these procedures are used regularly.

Generally, the potential for impacts from the use of larvicides will be mitigated by the proposed large-scale reduction in applications, as the need for such applications is reduced.

Another overall mitigation is the benefit to human health resulting from disease risk reductions when potential vector populations are reduced.

As mentioned above, potential impacts associated with larval controls in fresh water settings are going to be further mitigated by encouraging information exchange between experts with knowledge of at risk organisms or settings, and SCVC. As each party understands habitat needs of the organisms, and proposed treatments by SCVC, it is anticipated that alterations can be made in the means SCVC uses to control mosquitoes to minimize the potential for impacts. These alterations could be shifts in the time of day that applications are made, to avoidance of treatments for certain settings at certain times, to more studied selection of treatments and times or applications to optimize mosquito control while minimizing the opportunities for impacts to occur. SCVC has, for example, worked closely with NYSDEC to avoid treating any tiger salamander habitats at times when impacts might affect breeding, or development and emergence of young. This is true although there do not appear to be any reasons to believe larvicide applications directly affect amphibians.

The quantitative risk assessment, the scientific literature in general, and local field work all found no potential impacts from the use of the biorational larvicides selected by the County under its proposed application means. Nonetheless, the County will seek to minimize its use of pesticides in the program. This is for several reasons:

- Minimizing pesticide use complies with spirit of the County pesticide phase-out law
- Minimizing pesticide use complies with Integrated Pest Management, where other means of pest control are preferred to the use of pesticides
- Reliance on pesticides for mosquito control can lead to suboptimal control. Resistance might develop, weather or other factors may impede the delivery of the pesticide, or the application may fail to impact the targeted population as expected (for a number of reasons). Thus, the pesticide may not achieve the expected efficacy.
- The potential exists for impacts due to accidents or misapplications.
- All studies, experiments, and calculations involve some uncertainties; in the case of much of the work with mosquito control pesticides, there are certainly a number of

factors and conditions that have not been completely studied and understood. Therefore, there is still a potential for impacts from the use of these products.

Therefore, the County will continue to seek to reduce its use of these compounds wherever and whenever it is feasible to do so.

- Adult Control

In the course of modeling helicopter releases of adulticides, RTP Environmental discovered there was drift of the pesticides from the release point so that at least some of the material was deposited outside of the target zone. To mitigate this potential impact, the County purchased an Adapco Wingman system. This is a coupled weather station-modeling-aircraft guidance system, where real-time meteorological data are used to model potential draft patterns of released ultra-low volume pesticides, and flight patterns are instantaneously generated to optimize the delivery of the pesticides to the target zone. This modeling system was installed on the contract helicopter used by the County in late 2005.

The quantitative risk assessment found at the point in the model grid where pesticides concentrations were greatest in Davis Park, that some elevated risks for human health for a receptor called the "community gardener" are possible (the community gardener receptor was studied in all settings, although it is not feasible for someone on Fire island to have a large, extensive vegetable garden). A community gardener is someone who eats all of their vegetables and fruit in summer from home-grown produce (15 percent of all annual produce ingestion) and works in the garden. Such an individual receives a higher dose of pesticides from residues ingested on the vegetable and from dermal contact with contaminated plants. The exposure modeled is a chronic, non-cancerous toxicity associated with malathion only. The risk can be mitigated by washing produce. It is also mitigated because malathion is not a preferred pesticide for the Long-Term Plan, and exposures associated with the pyrethroids (including resmethrin and sumithrin) do not exceed concentrations of concern. Public education efforts will help to mitigate risks associated with home-grown produce ingestion.

The quantitative risk assessment determined that there could be impacts to night-flying insects based on air dispersion model output concentrations compared to significant concentrations that could cause effects on bees (see Table 6 and Table 7).

Table 6. Bee Risk Quotients, Study Area Maximum Average Pesticide Concentrations

Pesticide	Davis Park	Dix Hills	Manorville	Mastic-Shirley (aerial)	Mastic-Shirley (truck)
Permethrin	200	8	9	20	90
Resmethrin	90	4	4	8	40
Sumithrin	100	5	6	10	60
Malathion	200	30	20	50	100

(PBO effects included)

Table 7. Bee Risk Quotients, Study Area Mean Pesticide Concentrations

Pesticide	Davis Park	Dix Hills	Manorville	Mastic-Shirley (aerial)	Mastic-Shirley (truck)
Permethrin	7	3	2	7	2
Resmethrin	3	1	1	3	1
Sumithrin	4	2	1	4	1
Malathion	20	20	9	30	8

(PBO effects included)

A number of key factors may act to mitigate and in some cases entirely remove the potential for risks to honeybees and other non-target insects:

- Actual risks would be most likely to occur when insect activity coincides with the application timing, with risks being largely mitigated for daytime insects if spraying were to occur at night.
- Additional habitat preferences, activity patterns, and behavior could result in lower risks for certain non-target insects than those predicted in this evaluation. For example, many insects are active on the ground and may be below vegetation, which may intercept applied adulticides. Many insects, such as crickets, beetles, ants, and millipedes, spend a portion of their life cycle underground. If this period does not temporally coincide with the spray season, the potential for exposure could be significantly mitigated. Some flying insects, such as certain moths and dragonflies, rest at nighttime underneath plants or other structures, and therefore would be less likely to be exposed during nighttime applications. Certain insects may actively avoid sprayed areas, and it has been shown that permethrin has a strong repellent effect on honeybees, for example.
- Verification of the air modeling data showed that under "normal" atmospheric conditions, there was typically a three to one difference between predicted PBO values and measured PBO values; with unusual atmospheric conditions, the agreement was less good (an average of 14:1). The model overpredicts the pesticide concentrations. Conservatively, it seems reasonable to assert a slight overprediction

of three to five times on the basis of the air modeling, which suggests that under most atmospheric conditions resmethrin has little potential for impact to bees, using the study area mean concentrations as a basis for understanding impacts. The same would follow for sumithrin; similar conclusions follow for at least two of the permethrin results.

- Exposures and risks are predicted based upon instantaneous conditions, precluding the incorporation of degradation of adulticides. However, adulticides are generally not persistent in terrestrial environments. Because of the difficulty in measuring resmethrin concentrations in the field, it was conservatively assumed that the resmethrin to PBO ratio would remain constant. However, deposition samples collected on solid media and aqueous samples collected within 30 minutes of the pesticide applications all found that the resmethrin had significantly decreased in concentration relative to PBO. This strongly suggests that the degradation of resmethrin may reduce the predicted concentrations enough so that the concentration of concern for bees is not achieved under most conditions.

The combination of degradation of resmethrin and overprediction by the air modeling makes it conceivable that the predicted concentrations are at least an order of magnitude greater than may actually occur. This suggests there is not likely to be a potential impact for resmethrin to flying insects under the more conservative assumptions in Table 6 for any of the aerial application scenarios. Because sumithrin has been found to behave similarly to resmethrin in laboratory experiments, it may be that it, too, degrades very quickly relative to PBO. If that were the case, then aerial applications of sumithrin would likewise be of much less concern, even under the more conservative modeling scenario.

In very broad terms, the toxicity of an insecticide dose is proportional to the size of the affected insect. The pesticides used under the Long-Term Plan are intended to be toxic to mosquitoes. Therefore, insects of similar or smaller sizes are likely to be affected if they are also exposed to the pesticide. Table 8 lists the orders of flying insects found in the New York metropolitan area that are of similar or smaller size compared to mosquitoes.

Table 8. Orders of flying insects that contain many/certain insects that are generally similar in size or are smaller than mosquitoes (0.15 inches)

Order	Notes	Order Exemplars
Diptera	Some classify this order as larger than mosquitoes (mosquitoes belong to Diptera)	True flies – black flies, midges, fruit flies, houseflies, mosquitoes
Ephemeroptera	Often attracted to lights; short-lived; Paleoptera; some classify this order as larger than mosquitoes	Mayflies
Homoptera	Important herbivores	Aphids, scale insects, leaf hoppers, cicadas
Mecoptera	Seldom common; insect predators	Scorpion flies
Proscoptera	Many wingless; effective dispersers (often first colonizers of islands)	Bark lice
Strepsiptera	Only males fly; insect parasites	
Thysanoptera	Often destructive to plants	Thrips
Zoraptera	Termite-like; rare; winged individuals may be dispersal form	

There has only been one test of pyrethroid application impacts on flying insects; in that experiment, both the control and test sites experienced declines in populations, and both recovered within a week. Another test using a different class of adulticide also found recovery of the insect population within a week. This suggests that any effects on non-target organisms are likely to be short-lived; since the mechanism for recovery is likely to be immigration, one caveat, thus, is that the treatment area sizes should be minimized.

Acute and chronic impacts to aquatic invertebrates were predicted for malathion under many evaluated scenarios, and for permethrin in one case through the quantitative risk assessment. No elevations in risk that are likely to cause impacts were predicted for the use of resmethrin or sumithrin. A sophisticated aquatic ecosystem model developed by the US Environmental Protection Agency was used to test whether permethrin use might result in ecological impacts (permethrin, rather than malathion, was tested because pyrethroids were identified as the preferred adulticide, and so testing a pyrethroid for impacts was deemed to be of greater value in predicting any ecological impacts from implementing the Long-Term Plan). The model found short-term declines in populations for a variety of organisms following modeled exposure to permethrin. However, all but one population recovered within several months of the cessation of applications, and the slower recovery of the remaining population did not lead to any ecological changes in the modeled system.

Mitigation of these potential impacts includes:

- Measurement of effects may be based on overpredictions of deposited concentrations (see just above)
- Pyrethroids, as represented by resmethrin, appear to degrade very rapidly (testing of pesticides in association with the Caged Fish experiment was only able to detect resmethrin in the water column immediately following applications)
- Historically, applications have only been made to small portions of the County. In 2003, which had more adulticide use of any year since 1999, only six percent of the County received an adulticide application. This means that any potential impacts are extremely limited in terms of geographical extent.

More generally, the County will also seek to mitigate potential impacts to those areas that commonly receive one (or more) Vector Control adulticide application in a season. Targeted outreach will stress the importance of avoiding exposure to mosquitoes, and in taking mitigating steps if exposure cannot be avoided. The Commissioner of SCDHS will also craft an advisory detailing the means that SCDHS recommends (or suggests) to minimize risks for potential impacts from exposure to adulticides. Washing of home-grown vegetables in areas where adulticides may be used more often will be an important outreach topic.

The small area of the County impacted by adulticides in any one year is a general mitigation of impacts. In addition, the strict compliance of SCVC with defined, numerical application triggers may reduce the number of applications, and will mitigate any public perceptions that applications are made on the basis of ambiguous criteria. Finally, implementation of progressive water management steps should provide more effective larval control than has been achieved using larvicides and ditch maintenance, which may decrease the need for adulticide applications.

The use of adulticides also provides ancillary benefits. Adulticide applications reduce risks for mosquito-borne disease and also reduce impacts to quality of life. This is because efficacy data clearly shows adulticides are effective means of reducing mosquito populations, although these populations may recover within several weeks in conditions allow. The collection of efficacy data in association with adulticide applications will allow the County to

clearly justify this element of the program. If the efficacy data do not support claims of population reductions, then the County will need to reexamine its use of this control tool.

The County will mitigate the overall impacts of its use of pesticides through an annual review. Elements of this review will include documenting the use of pesticides in the previous year, analysis of any relevant scientific findings on the products in use, and considered evaluation of alternatives in light of any new information (research or product development) since the previous year's report. The report will also discuss the application thresholds used to determine if Vector Control applications should be made, and determine if adjustments need to be made in light of human health and environmental considerations.

- Adaptive management

Suffolk County has made a public commitment to adaptively managing the Long-Term Plan. This is a clear mitigation of any impact associated with the Long-Term Plan. If the above analysis did not adequately identify a potential impact, or if some potential impact was overlooked in the environmental analysis, the ability to adjust the program to meet changed circumstances allows the Long-Term Plan to be modified. The list of issues to be addressed in the Triennial Plan, attached as an appendix to this Findings Statement, makes clear Suffolk County's determination to carefully assess the effectiveness and potential impacts of the Long-Term Plan.

#### **G. Requirements for Further Environmental Reviews**

Potential further environmental reviews for actions taken under the Long-Term Plan relate to at least two types of actions:

- adoption of the Annual Plan of Work by the County Legislature
- reviews of water management projects and BMPS 5-15

The triggers for further environmental review which are specified herein constitute the minimum conditions under which additional environmental review would be initiated. At any time, the County and/or the Council on Environmental Quality could commence additional environmental review based on substantial new technical information.

The adoption of these Findings by the Legislature (as Lead Agency) means the Legislature is satisfied that the potential impacts of the Long-Term Plan have been adequately reviewed. From this perspective, if an Annual Plan of Work complies substantively with the Long-Term Plan, then potential impacts of that annual plan will have been adequately considered, as well, and the Annual Plan of work would be deemed a Type II Action pursuant to SEQRA.

The primary criterion for determining if an Annual Plan of Work is not substantively in accord with the Long-Term Plan should be the annual plan's compliance with the overall approach of the Long-Term Plan, and, where specified, a failure to use particular actions, or a major deviation from an important specific set of actions. In general, annual plans need to focus on the use of surveillance to determine where mosquito problems exist, and to primarily employ source reduction tools to reduce the impact of mosquitoes on people. An important source reduction tool must be implementation (over time) of the techniques for water management developed in the Best Management Practices manual, as outlined in the Wetlands Management Plan. Any plan that proposes to manage mosquitoes without surveillance or to not use water management as a means of obtaining long-term control of mosquito problems will require additional environmental review.

Other criteria that would lead to additional environmental review of an annual plan would be:

- failure to include public education and outreach steps to educate residents and visitors on the means that are available to avoid mosquito bites and diseases associated with mosquitoes
- Inadequate mosquito population or disease surveillance
- failure to commit to respond to all mosquito complaints using personnel appropriately trained to identify and mitigate sources of mosquito problems
- failure to use the review processes outlined in the Wetlands Management Plan for water management projects
- proposed use of a non-native biocontrol organism not already resident in Suffolk County natural environments
- proposed use of a larvicide other than *Bacillus thuringensis var israelensis* (Bti), *Bacillus sphaericus*, or methoprene

- proposed use of an adulticide other than resmethrin, sumithrin, permethrin, natural pyrethrins, or malathion
- identification of a preferred adulticide agent other than resmethrin or sumithrin

Environmental reviews may consist of a negative declaration if no significant environmental impacts will result (6 NYCRR §617.10(d) (3)) or a supplemental environmental impact statement if one or more significant adverse environmental impacts was not adequately addressed (6 NYCRR §617.10(d) (4)). Use of an expanded EAF may be appropriate when a negative declaration is proposed.

The adoption of these Findings by the Legislature (as Lead Agency) means the Legislature is satisfied that the potential impacts of the Long-Term Plan have been adequately reviewed. From this perspective, the classification of allowable water management actions (as described in the Best Management Practices manual) as “no to little” potential impacts, “minor” potential impacts, “usually more likely to have potentially significant” impacts, and “usually more likely to have major” potential impacts will have been accepted, and the descriptions of the potential for impacts (and the mitigation steps to avoid impacts) will have been deemed to be adequate.

Nonetheless, on a project by project basis, the following criteria need to be considered to determine if additional environmental reviews are warranted:

- the techniques to be employed have been classified as having the potential for potentially significant or major environmental impacts (BMPs 5-15)
- consultation with local authorities or review by the Wetlands Stewardship Committee finds there is a potential for environmental impacts under the proposed course of action
- review by the CEQ finds there is a potential for environmental impacts under the proposed course of action

Environmental reviews may consist of a negative declaration if no significant adverse environmental impacts will result (6 NYCRR §617.10(d) (3)) or a supplemental environmental impact statement if one or more significant environmental adverse impacts was not adequately addressed (6 NYCRR §617.10(d) (4)). In light of the extensive reviews of the techniques to be employed for water management in the GEIS and associated documents, use of an expanded

EAF to cite relevant sections of the GEIS or to report on local data collection efforts that justify the project may be appropriate if a negative declaration is proposed.

The triggers for further environmental review which are specified above constitute the minimum conditions under which additional environmental review would be initiated. At any time, the County could commence additional environmental review based on substantial new technical information.

## Appendix 1 to the Statement of Findings: Contents of the Triennial Report

The following outline is intended to provide a preliminary overview of issues which will be analyzed to form the basis of the Triennial Report. The outline includes indicators (where available) which will be used to measure success. The content and format of the Triennial Report will be contingent on Steering Committee and Wetlands Stewardship Committee input which will be sought at the early stages of report preparation.

### 1) Executive Summary

The Executive Summary will provide an overview of the following issues, which will be addressed in detail in subsequent report sections.

- Public health (viral surveillance, human disease)
- Vector control (pesticide usage, water management, surveillance, etc.)
- Education/outreach
- Wetlands Stewardship Program – Accomplishments and Plans
- Potential Plan Updates and Amendments

### 2) Public Health

- Viral surveillance results
- Human health (cases and deaths from mosquito-borne diseases)

### 3) Vector Control Long-Term Plan Implementation

The report will integrate results from the Department of Public Works, Division of Vector Control and Department of Health Services, Division of Public Health.

#### A. Public Education and Outreach

##### Current Program:

- Recommend avoidance of the outdoors at dawn and dusk.
- Consider use of personal repellants (DEET, Bite Blocker, Picaridin, Oil of Lemon Eucalyptus).
- Maintain home environments that do not foster mosquito breeding.
- Distribute Publications such as “Fight the Bite” and “Dump the Water.”
- Maintain County Web Site
  - Post spray events
  - Link to no spray list

##### Long-Term Plan Recommendations:

- Establish tire management education program to eliminate mosquito breeding habitat. Encourage other county departments and municipalities responsible for routine sanitation or maintenance activities to properly dispose of tires.
- Conduct farmer irrigation outreach-targeted education through Cornell Cooperative Extension.
- Encourage private storm water system maintenance.
- Conduct tailored outreach to municipal highway departments regarding storm water structures as mosquito habitat.

- Emphasize personal responsibility for reducing impacts from mosquitoes (avoiding mosquitoes whenever possible, wearing long-sleeves and pants, and using repellents).
- Improved efficacy reporting. Results made available to the public via the web and annual reports.
- Post efficacy reports on the SCVC website. Reports will summarize the results of mosquito control efforts measured before, during and after aerial spray event.
- Maintain the Citizens Advisory Committee.
- Create a listserv for adulticide application notifications.
- Integrate new web site into existing county site.
- Revise public notice/guidance.
- Participation in "Mosquito Awareness Week."
- Targeting specific communities (recommended in DGEIS comment period).
- Focusing on educating school-aged children (recommended in DGEIS comment period).

#### **Indicators of Success**

- Degree to which current program and Long-Term Plan recommendations are implemented. Implementation will be quantified, where possible. E.g.:
  - Partnerships established with towns for tire management plans.
  - Public education workshops which have been conducted.
  - Brochures and fact sheets disseminated to public.
  - Number of efficacy reports posted.
  - Programs targeted at specific communities and school-aged children.

#### **B. Scientific Surveillance**

##### **Current Program:**

- Presence or absence of larvae
- Collect and process 10,000-12,000 larval and adult mosquito samples
- Collect and process approximately 75,000 mosquitoes for arbovirus surveillance
- Integration of Geographic Information System (GIS) and Global Positioning System (GPS) technology for surveillance information
- 27 permanent NJ traps; 80 CDC trap-nights per week.

##### **Long-Term Plan Recommendations:**

- Increase surveillance capabilities.
- Increase staff for surveillance for both SCVC and the ABDL.
- Increase permanent NJ trap network to 30.
- Increase CDC trapping to 105 trap-nights per week.
- Conduct quantitative mosquito assessment prior to EVERY adulticide event.
- Conduct post-spray efficacy monitoring.

**Indicators of Success**

- Degree to which current program and Long-Term Plan recommendations are implemented. E.g.:
  - Number of staff-days dedicated to surveillance.
  - Number of mosquito samples processed.
  - Number of CDC light traps deployed and NJ traps maintained.
  - Number of pre-adulticide mosquito counts.
  - Annual reports on surveillance analysis, including post-spray efficacy.

**C. Source Reduction/Control**

**Current Program:**

- Public education program (above).
- Response to citizen complaints.
- Catch basin and recharge basin control efforts.

**Long-Term Plan Recommendations:**

- Expand surveillance of catch basins from 10,000 to 40,000 inspections.
- Augment education component (County tire collection effort, private storm water management system outreach effort, increase interaction between SCVC and highway departments )

**Indicators of Success**

- Catch basins inspected.
- Records on response to complaints.
- Improve waste management and county departments tire management

**D. Biocontrols**

**Current Program:**

Mosquito fish, (*Gambusia* spp.)

**Long-Term Plan Recommendations:**

- Fathead minnows; other disease free fish native to the area.
- Predacious Copepods

**Indicators of Success**

- Research alternatives and explore other states initiatives
- Same or increased level of biodiversity after introduction of biocontrol
- Reduced mosquito larvae counts in sampling

**E. Larval control**

**Current Program:**

- Biorational larvicides, *Bacillus thuringiensis* var. *israelensis* (Bti), *Bacillus sphaericus* (Bs), and methoprene
- Surveillance of the nearly 2,000 breeding points in the County

- 15,000 inspections of breeding sites and other surveillance findings (includes catch basins and sumps)
- Approximately 4,000 acres of the County's salt marshes aerial larvicided

**Long-Term Plan Recommendations:**

- Increased surveillance
- Surveillance of the 2,000 breeding points in the County
- 15,000 inspections of breeding sites and other surveillance findings
- Identify problem breeding sites
- Expanded catch basin and recharge basin larviciding
- Implementation of ecological controls
- Implementation of formal resistance testing and management
- Water management - 75% percent reduction goal in acreage treated

**Indicators of Success**

- Number of inspections/surveillance events.
- Area larvicided (frequency and extent).
- Record and analyze dip counts in relation to reduction in treatments (results).
- Annual larvicide efficacy reports (results).
- Reduced adulticide events expected after successful larvicide control in known problem areas.

**F. Adult control ( only if necessary)**

**Current Program:**

- Resmethrin, sumithrin, malathion, permethrin and natural pyrethrin
- Adulticide-directed surveillance, decision-making procedures, and efficacy and resistance testing

**Long-Term Plan Recommendations:**

- Criteria for spraying
  - Evidence of mosquitoes biting humans – service requests mapped
  - Verification of problem-New Jersey trap counts > 25 females /night
  - CDC light trap counts > 100; Landing rates of one to five per minute
  - Control is technically feasible Weather conditions suitable (no rain, winds<10 mph, temperature 65 ° or above)
- Improved spray technology (“Adapco Wingman”) to minimize pesticide application and optimize mosquito control.
- Augment the New Jersey light trap network from 27 to 30. Expand as resources allow (see surveillance).
- Increase the number of CDC light traps from 27 to 35. Expand as resources allow (see surveillance).
- Increase CDC trap-nights to 105 per week.
- Reduce adulticide usage (currently less than 2% of County in non-emergency situations).

**Indicators of Success**

- Reduction in adulticide usage.
- Efficacy tests post treatment indicate 90 – 99% population reduction.
- Efficacy tests posted annually on county web page and in annual reports.
- Aerial application efficacy released within a week or so of the application.
- Post Health Emergency reductions in the parity and infection rates for the target mosquito species (if staff and lab resources available).

**G. Water Management:**

**Current Program**

- Hand maintenance/machine maintenance limited to < 200,000 linear ft/yr
- Machine work limited to repair and replacement of existing structures
- No new machine ditching
- Machine maintenance limited to 50,000 ft/year (no more than 50 affected acres), and only when essential for public health or ecological reasons.
- Natural Process (No action/ reversion)
- Culvert repair/ maintenance when tidally restricted
- Stop gap ditch plug

**Long-Term Plan Recommendations**

- Develop a strategy for managing Suffolk County's 17,000 acres of tidal wetlands, irrespective of Vector Control concern (goal: 12-year implementation window).
- Reversion priorities, allowing natural processes to fill ditches (approx. 4,000 acres; no vector control).
- Candidates for possible restoration/water management (currently routinely larvicided; approx. 4,000 acres). Marsh health is paramount objective.
- Areas requiring more assessment (approx. 9,000 acres); low-impact best management practices are possible.
- The pre-existing policy of "no new ditching" will be continued.
- Less than four percent of the County's tidal wetlands (~ 600 acres) subject to machine ditch maintenance over the next decade.

**Indicators of Success**

Implementation of Plan recommendations (above).

**4) Wetlands Stewardship Program – Accomplishments and Plans**

**Long-Term Plan Recommendations**

- Develop a comprehensive assessment and management plan for the 17,000 acres of tidal wetlands within three years
- Ensure the protection and preservation of functions, values, and health
- Use Vector Control Wetlands Management Plan as foundation (Goodbred Report; primary study area results)
- Inventory/assess wetlands County-wide

- Review and evaluate major wetland restoration projects
- Implement early action demonstration projects
- Develop Long-term strategies

**Indicators of Success**

- Existence/adoption of strategy
- Acres/subsystems assessed
- Acres /subsystems restored
- Integrated plans implemented

**5) Recommended Plan Updates and Amendments**

Plan updates and amendments will be made, as needed. Updates may be recommended by involved agencies, the Citizens Advisory Committee, Technical Advisory Committee, and/or Wetlands Stewardship Committee. Updates require review/approval of the Steering Committee.

**Appendix 2 to the Statement of Findings: Structure of the Wetlands Stewardship Committee**

**SUFFOLK COUNTY VECTOR CONTROL AND WETLANDS MANAGEMENT LONG-TERM PLAN**  
**Wetlands Stewardship Committee (WSC) – Overview \***

**Membership (Tentative)**

**Estuary programs**

Long Island Sound Study representative  
 Peconic Estuary Program representative  
 South Shore Estuary Reserve Program representative

**County**

County Legislature – Presiding Officer  
 County Executive  
 Suffolk County Department of Environment & Energy -  
 will serve as Chair of Committee

**State**

New York State Department of Environmental  
 Conservation Region I  
  
 New York State Department of Environmental  
 Conservation Bureau of Marine Resources  
 New York State Department of State

*Council on Environmental Quality*  
 Suffolk County Department of Health Services  
  
*Suffolk County Department of Public Works*  
 Suffolk County Department of Planning  
 Suffolk County Department of Parks

**Non-governmental Organizations (NGOs)**

Two appointed by County Legislature  
 Two appointed by County Executive

Town (only when projects proposed in a Town)  
 1 Supervisor and 1 Trustee rep

Nature of Committee; Support from Work Group, Agencies, and Contractor

The Stewardship Committee is comprised of policymakers, high-ranking agency officials, and NGOs from agencies and organizations with responsibility for wetlands management. The Committee will meet on a quarterly basis, or as needed to vote on wetlands management projects. The Committee will be supported by professional staff at the Suffolk County Departments of Environment, Health, and Public Works. Suffolk County Capital Program 8730 (Wetlands Planning) is also expected to support the Committee and the Wetlands Stewardship Program ("WSP," see below), via a contracted workplan. A "Wetlands Management Work Group," consisting of technical experts from agencies, NGOs, and academia, will meet more frequently, and will report to the Stewardship Committee. The work group will conduct many of the functions formerly performed by the Long-Term Plan's "Wetlands Subcommittee" (i.e., will guide monitoring, assessment, and project design).

**Wetlands Stewardship Committee - Charges**

- Oversee and make recommendation all major aspects of the Wetlands Stewardship Program.
- Meet to review and make recommendations on all proposed wetlands projects which propose use of Best Management Practices 10 through 15 in Long-Term Plan.

- Review and make recommendations on proposed wetlands projects which propose use of Best Management Practices 5 through 9 in Long-Term Plan, at Committee's discretion.
- Provide review and recommendations on the water management component of the Triennial Long-Term Plan Update. This update shall incorporate results of the Wetlands Stewardship Program.

The WSP is a cooperative effort between the Wetlands Stewardship Committee and various Suffolk County Departments (Environment and Energy as the committee chair, Health Services as Stewardship Program project manager, Public Works as project sponsor, and Planning and Parks as key partners). The WSP is charged with developing indicators of wetlands health, assessing wetland health, establishing preservation and restoration priorities, and designing and implementing pilot projects. The WSP will also coordinate activities among estuary programs.

Within three years, the WSP will develop a Wetlands Stewardship Strategy (WSS) to address the assessment and management needs of all tidal wetlands in Suffolk County (approximately 17,000 acres), not just those wetlands of concern with respect to vector control. Marsh health will be the paramount objective. The scope of WSC activity will generally be limited to tidal wetlands. However, freshwaters and freshwater wetlands which are closely hydrologically connected, and integral to a tidal wetlands subsystem, may be considered on a case-by-case basis. Federal, state, town and village jurisdictions are encouraged to participate in the Stewardship Committee (e.g., in terms of project review), but are not required to do so.

\*Working outline, subject to establishment of final membership, by-laws and procedures by Suffolk County Dept. of Environment & Energy

**Appendix 3 to the Statement of Findings: Adopting Resolution 1150-2007**

Intro. Res. No. 1150-2007

Laid on Table 2/6/2007

Introduced by Deputy Presiding Officer Viloría-Fisher

**RESOLUTION NO. 285 -2007, ADOPTING THE SUFFOLK COUNTY VECTOR CONTROL AND WETLANDS MANAGEMENT LONG-TERM PLAN AND A STATE ENVIRONMENTAL QUALITY REVIEW ACT FINDINGS STATEMENT FOR THE FINAL GENERIC ENVIRONMENTAL IMPACT STATEMENT**

**WHEREAS**, it is the policy of Suffolk County to reduce or eliminate pesticide usage, to the extent practicable; and

**WHEREAS**, Suffolk County is committed to preserving and restoring its tidal wetlands, which have been dramatically altered by an extensive vector control grid ditch network which was substantially created in the 1930s; and

**WHEREAS**, the West Nile Virus threat highlighted the need to further optimize an already effective Vector Control Program, which is essential to protect public health, and also has important ancillary quality of life benefits; and

**WHEREAS**, in acknowledgement of the need to develop a comprehensive long-term vector control plan to protect public health and welfare, while reducing pesticide usage and enhancing wetlands which may be affected by Vector Control, in Resolution No. 688-2002, this Legislature authorized the development of a Suffolk County Vector Control and Wetlands Management Long-Term Plan (hereinafter "Long-Term Plan," dated October 2006, annexed hereto, incorporated by reference and made a part hereof), designated itself as lead agency under the State Environmental Quality Review Act (hereinafter "SEQRA", N.Y. Environmental Conservation Law Article 8) and its implementing regulations (subject to appropriate coordination), classified the action as Type I, and adopted a Positive Declaration for the Long-Term Plan, causing a Generic Environmental Impact Statement (hereinafter "GEIS") to be prepared; and

**WHEREAS**, this Legislature adopted the Final Scope for the Generic Environmental Impact Statement, pursuant to Resolution No. 1122-2003; and

**WHEREAS**, the Long-Term Plan and GEIS were prepared in a public and open process with extensive input and guidance from Citizens and Technical Advisory Committees, as well as the Council on Environmental Quality (hereinafter the "CEQ"), interested citizens of the County, and Local, State, and Federal agencies; and

**WHEREAS**, comments from agencies, advisory committees, the public, and the CEQ resulted in multiple voluntary iterations of the Long-Term Plan (including publications in September 2005, May 2006, and October 2006), and, as a result, the Plan has been substantially improved; and

**WHEREAS**, the Departments of Health Services, Public Works, and Energy and the Environment caused the preparation of a Draft GEIS in accord with the procedures and rules of SEQRA as defined in 6 NYCRR Part 617; and

**WHEREAS**, pursuant to Chapter 279 of the Suffolk County Charter, the Council on Environmental Quality evaluated the Draft GEIS and found it to be complete according to the standards set forth under SEQRA; and

**WHEREAS**, the Council on Environmental Quality then solicited public comments on the Draft GEIS, including holding two public hearings; and

**WHEREAS**, this Legislature, on the advice of the Council of Environmental Quality, found that comments received on the Draft GEIS were substantive in nature, requiring the preparation of Final GEIS, as per Resolution No. 1103-2006; and

**WHEREAS**, the Suffolk County Departments of Health Services, Public Works, and Energy and the Environment therefore caused the preparation of a Final Generic Environmental Impact Statement in accordance with the procedures and rules of SEQRA as defined in 6NYCRR Part 617; and

**WHEREAS**, the Final GEIS was filed with the Council on Environmental Quality and made available to the general public; and

**WHEREAS**, the Council on Environmental Quality forwarded the Long-Term Plan, the Final GEIS, and the Final GEIS Addendum, together with its comments and recommendations and those received from the public with this Legislature, for consideration at the January 29, 2007 meeting of the Environment, Planning and Agriculture Committee of the Suffolk County Legislature, as part of CEQ Resolution No. 08-07; and

**WHEREAS**, the Suffolk County Departments of Health Services, Public Works, and Energy and the Environment caused the preparation of a draft Findings Statement; now, therefore be it

**1st RESOLVED**, that the Legislature adopts the Long-Term Plan as an appropriate, comprehensive, long-term wet lands management and vector control plan to protect public health and welfare, while reducing pesticide usage and protecting wetlands; and be it further

**2<sup>nd</sup> RESOLVED**, that, pursuant to 6 NYCRR Part 617 and Chapter 279 of the Suffolk County Charter, the Legislature hereby adopts the Statement of Findings annexed hereto, incorporated by reference and made a part hereof, certifies that the requirements of SEQRA have been met, and certifies that, consistent with social, economic and other essential considerations, the proposed Long-Term Plan has been developed from among the reasonable alternatives available, as the choice that avoids or minimizes potential adverse, environmental impacts, to the maximum extent practicable; and be it further

**3<sup>rd</sup> RESOLVED**, that the Legislature certifies that adverse environmental impacts will be avoided or minimized to the maximum extent practicable by incorporation, as conditions within the Statement of Findings, where those mitigative measures that have been identified as practicable; and be it further

**4<sup>th</sup> RESOLVED**, that the Legislature finds that there is a need for a strategy to address the management needs of the County's 17,000 acres of tidal wetlands, not just the 4,000 acres of tidal wetlands of greatest concern to Vector Control; and be it further

**5<sup>th</sup> RESOLVED**, that the Legislature supports the Wetlands Stewardship Committee concept described in the Findings Statement, as a means of coordinating and overseeing future marsh management projects, as well as overseeing development of a strategy to address the management needs of the County's 17,000 acres of tidal wetlands, consistent with applicable laws; and be it further

**6<sup>th</sup> RESOLVED**, that the Commissioner of the Suffolk County Department of Environment and Energy, or her designee, is hereby authorized and directed to serve as Chair of the Wetlands Stewardship Committee, and to oversee development and implementation of appropriate procedures and by-laws of that Committee, including membership and voting, which procedures and by-laws shall be consistent with applicable laws; and be it further

**7<sup>th</sup> RESOLVED**, that the Suffolk County Department of Environment and Energy will prepare a report on Wetlands Stewardship Committee activities to this Suffolk County Legislature within three years, with said report containing a strategy to address the management needs of the County's 17,000 acres of tidal wetlands.

DATED: March 20, 2007

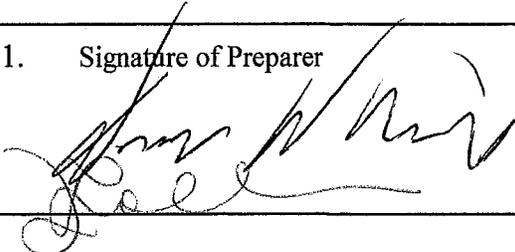
APPROVED BY:

/s/ Steve Levy  
County Executive of Suffolk County

Date: March 22, 2007

1894

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation		
Resolution <input checked="" type="checkbox"/> Local Law _____ Charter Law _____		
2. Title of Proposed Legislation		
<b>APPROVING THE VECTOR CONTROL PLAN OF THE DEPARTMENT OF PUBLIC WORKS DIVISION OF VECTOR CONTROL PURSUANT TO SECTION C8-4(B)(2)</b>		
3. Purpose of Proposed Legislation		
Approval of the Vector Control 2016 Annual Plan of Work is required under the County Charter to continue the Vector Control Program.		
4. Will the Proposed Legislation Have a Fiscal Impact? Yes _____ No <input checked="" type="checkbox"/>		
5. If the answer to Item 4 is "yes," on what will it impact? (circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes," Provide Detailed Explanation of Impact		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.		
8. Proposed Source of Funding		
9. Timing of Impact		
10. Typed Name & Title of Preparer	11. Signature of Preparer	12. Date
Dominick V. Ninivaggi Superintendent of Vector Control <i>Theresa Lollo</i>		October 13, 2015 <i>10/28/15</i>

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1894

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: TENTATIVE 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

1894

**DPW – Vector Control Annual Plan of Work 2016 Memorandum of Support**

Title of Bill: Approving the Vector Control Plan of the Department of Public Works Division of Vector Control Pursuant to Section C8-4(B)(2) of the Suffolk County Charter

Purpose of the Bill: Section C8-4(B)(2) of the Suffolk County Charter requires the annual filing of a Vector Control Plan with the Legislature outlining the work to be done, methods to be employed and general description of lands to be entered to carry out these responsibilities

Summary of specific provisions: Department of Public Works, Division of Vector Control is responsible for the suppression of mosquitoes, ticks and other arthropods which are vectors of human disease and require public action for control. The County Charter requires that the Division's Annual Plan of Work be approved by the Legislature in order for the Division to carry out its duties.

Justification: Vector Control performs an essential public service by controlling vectors that transmit diseases and impact the well-being and quality of life of County residents and visitors. This bill provides the necessary legal groundwork to allow the Division to operate.

Fiscal Implications: None

COUNTY OF SUFFOLK

1894



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF PUBLIC WORKS

DARNELL TYSON, P.E.  
CHIEF DEPUTY COMMISSIONER

GILBERT ANDERSON, P.E.  
COMMISSIONER

PHILIP A. BERDOLT  
DEPUTY COMMISSIONER

MEMORANDUM

TO: Jon Schneider, Deputy County Executive

FROM: Gilbert Anderson, P.E.  
Commissioner of Public Works

DATE: October 22, 2015

RE: Resolution to Adopt the Vector Control Annual Plan of Work – Year 2016

By memorandum dated September 28, 2015 our Year 2016 Vector Control Annual Plan of Work was filed with the Clerk of the Suffolk County Legislature pursuant to Article VIII, Section C8-4,B (2) of the Suffolk County Administrative Code and distributed to the members of the Suffolk County Legislature for appropriate review.

I have attached a draft resolution and hereby request that you initiate the process to have a resolution introduced to the Legislature to adopt the 2016 Work Plan. The Council on Environmental Quality (CEQ) met on October 21, 2015 and approved a resolution determining that the proposed 2016 Vector Control Plan of Work will be carried out in conformance with the conditions and thresholds established for such actions as set forth in the Suffolk County Vector Control & Wetlands Management Long Term Plan Final Generic Environmental Impact Statement (FGEIS) and associated Finding Statement as approved by Suffolk County in 2007. Therefore, no further SEQR compliance is required pursuant to 6 NYCRR, Part 617.10(d)(1).

If you have any questions, please do not hesitate to contact me.

Enclosures

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

1895  
Intro. Res. No. -2015

Laid on Table

11/17/15

Introduced by Presiding Officer, on request of the County Executive

**RESOLUTION NO. -2015, EXTENDING AUTHORIZATION FOR THE TOWN OF SOUTHAMPTON STORMWATER ABATEMENT PROJECT IN THE REEVES BAY WATERSHED AND AUTHORIZING WATER QUALITY REVIEW COMMITTEE APPROVED CHANGES (CP 8240.325)**

**WHEREAS**, Resolution 1200-2010 was adopted on December 28, 2010; and

**WHEREAS**, Resolution 1200-2010 transferred \$495,000 from Fund 477 into Capital Project 8240.325 for the Town of Southampton to accomplish stormwater improvements in the Reeves Bay watershed; and

**WHEREAS**, the Suffolk County Water Quality Protection and Restoration Program Review Committee, pursuant to Article XII of the SUFFOLK COUNTY CHARTER, had previously recommended funding this program as an appropriate use of Suffolk County Water Quality Protection and Restoration Program and Land Stewardship Initiative funds during a meeting held on April 24, 2008; and

**WHEREAS**, this project was never initiated by the Town of Southampton; and

**WHEREAS**, the Town of Southampton came to the WQPRP Review Committee (Committee) at the meeting held on February 27, 2015 requesting that the Committee approve proposed changes to the project; and

**WHEREAS**, the Committee approved said changes at the meeting held on February 27, 2015; and

**WHEREAS**, the Town of Southampton has committed by resolution 2008-1335, to enter into an inter-municipal agreement with the County of Suffolk for this project and to commit to a match of the lesser of \$500,000 or one half the total cost of the project; and

**WHEREAS**, the project be initiated within one (1) year of the date of adoption of this resolution; and

**WHEREAS**, this will be the final time extension regarding the County funding for this project, and

**WHEREAS**, pursuant to C4-19 (C) of the SUFFOLK COUNTY CHARTER, the subject capital project will automatically expire at the end of 2015 unless extended by legislative resolution; now, therefore be it

**1<sup>st</sup> RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act ("SEQRA"), Environmental Conservation Law Article 8, hereby finds and determines that this resolution constitutes a Type II action, pursuant to Section 617.5 (C) (20) and (21) of Title 6 of the NYCRR and within the meaning of Section 8-019 (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 on 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; and be it further

**2<sup>nd</sup> RESOLVED**, that the duration of the project established in Resolution No. 1200-2010, Capital Project No. 8240.325, is hereby extended to December 31, 2016; that the funding currently residing in CP 8240.325 be retained for the purpose of Reeves Bay stormwater improvements; and be it further

**3<sup>rd</sup> RESOLVED**, that the County Executive is hereby authorized to execute an intermunicipal agreement with the Town of Southampton under Section 119-0 of the NEW YORK GENERAL MUNICIPAL LAW which shall include, but not be limited to, a provision authorizing the Town of Southampton to conduct stormwater abatement improvements to the Reeves Bay watershed within the town boundaries.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1895

1. Type of Legislation		
Resolution <u>  X  </u> Local Law _____                      Charter Law _____		
2. Title of Proposed Legislation		
<p><b>RESOLUTION NO.    -2015, EXTENDING AUTHORIZATION FOR THE TOWN OF SOUTHAMPTON STORMWATER ABATEMENT PROJECT IN THE REEVES BAY WATERSHED AND AUTHORIZING WATER QUALITY REVIEW COMMITTEE APPROVED CHANGES (CP 8240.325)</b></p>		
3. Purpose of Proposed Legislation		
SEE NO. 2 ABOVE		
4. Will the Proposed Legislation Have a Fiscal Impact?                      Yes <u>  </u> No <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact?    (circle appropriate category)		
<u>  County  </u>	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 5 is "yes", Provide Detailed Explanation of Impact		
N/A		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.		
N/A		
8. Proposed Source of Funding		
Funds already previously appropriated on Resolution 1200-2010.		
9. Timing of Impact		
Upon adoption.		
10. Typed Name & Title of Preparer	11. Signature of Preparer	12. Date
Nicholas Paglia Executive Analyst		November 4, 2015

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

**GENERAL FUND**

1895

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

1895

**2015 INTERGOVERNMENTAL RELATIONS  
MEMORANDUM OF SUPPORT**

Title of Resolution: RETAINING FUNDING APPROPRIATED INTO CP 8240.325 FOR THE TOWN OF SOUTHAMPTON STORMWATER ABATEMENT PROJECT IN THE REEVES BAY WATERSHED (CP 8240.325)

PURPOSE OR GENERAL IDEA OF BILL:

The funding appropriated from Fund 477 for the Town of Southampton Reeves Bay stormwater project into CP 8240.325 will be refreshed/retained in this CP account to allow the Town of Southampton to move forward on the Reeves Bay stormwater project.

The original project has been modified and this modification was approved by the WQPRP Review Committee at their February 27, 2015 meeting.

SUMMARY OF SPECIFIC PROVISIONS:

The resolution will retain the Fund 477 funds in CP 8240.325. No new funding is being transferred out of Fund 477 for this project.

JUSTIFICATION:

The funding currently residing in CP 8240.325 for this Town of Southampton project will sunset on 12/31/15 if this resolution is not adopted to retain/refresh this funding. The transfer of the \$495,000 in funding was originally transferred out of Fund 477 into CP 8740.315 by Resolution 1200-2010.

FISCAL IMPLICATIONS

None. The grant funds were originally appropriated into CP 8240.325 and will be retained there in the amount of \$495,000. No new funding is being transferred into the Capital Projects Budget.

COUNTY OF SUFFOLK



1895

STEVEN BELLONE  
COUNTY EXECUTIVE

DEPARTMENT OF ECONOMIC DEVELOPMENT  
AND PLANNING

JOANNE MINIERI  
DEPUTY COUNTY EXECUTIVE AND COMMISSIONER

October 23, 2015

Mr. Jon Schneider  
Deputy County Executive  
H. Lee Dennison Bldg. 12<sup>th</sup> Floor  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

Enclosed for your consideration and submission is the proposed resolution pursuant to:

RETAINING FUNDING APPROPRIATED INTO CP 8240.325 FOR THE TOWN OF  
SOUTHAMPTON STORMWATER ABATEMENT PROJECT IN THE REEVES BAY  
WATERSHED (CP 8240.325)

The funding appropriated from Fund 477 for the Town of Southampton Reeves Bay stormwater project into CP 8240.325 needs to be refreshed/retained in this CP account to allow the Town of Southampton to move forward on the Reeves Bay stormwater project.

The original project has been modified and this modification was approved by the WQPRP Review Committee at their February 27, 2015 meeting.

After your examination please place this on the Legislative Agenda. If you have any questions or concerns please contact me.

Sincerely,

  
Joanne Minieri  
Deputy County Executive and Commissioner  
Department of Economic Development and Planning

JM:jm  
Enc.

cc: Dennis Cohen, Chief Deputy County Executive  
Lisa Santeramo, Assistant Deputy County Executive  
Tom Vaughn, County Executive Assistant  
Connie Corso, Budget Director

Introductory Resolution No. 1896-15

Laid on Table 11/17/15

Introduced by Presiding Officer on request of the County Executive

**RESOLUTION NO. -2015, SALE OF COUNTY-OWNED  
REAL ESTATE PURSUANT TO LOCAL LAW No. 13-1976  
U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR THE  
STRUCTURED ASSET INVESTMENT LOAN TRUST  
MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2006-3  
(SCTM NO. 0200-033.00-02.00-016.000)**

**WHEREAS**, the COUNTY OF SUFFOLK had acquired an interest in the following described parcel that is surplus to the needs of the County of Suffolk:

**ALL**, that certain plot, piece or parcel of land, with any buildings and improvements thereon erected, situate, lying and being in the Town of Brookhaven, County of Suffolk, and State of New York, described on the Tax Map of the Suffolk County Real Property Tax Service Agency as District 0200 Section 033.00 Block 02.00 Lot 016.000 and acquired by Tax Deed on October 11, 2011 from Angie M. Carpenter, the County Treasurer of Suffolk County, New York, and recorded on October 19, 2011 in Liber 12674 at CP 323 and described as follows, known and designated as part of Lots 3729 and 3730 on a certain map entitled "Second Map of North Shore Beach, Section A", and filed in the Office of the Clerk of the County of Suffolk on June 11, 1928 as Map No. 1015; and

**WHEREAS**, in accordance with Local Law No. 13-1976 of the County of Suffolk, provision has been made for the sale of real property acquired by the County through tax sale to an adjoining property owner; and

**WHEREAS**, U.S. Bank National Association, as Trustee for the Structured Asset Investment Loan Trust Mortgage Pass-Through Certificates, Series 2006-3, has made an offer to Suffolk County, for the purchase of said above described parcel for the sum of \$8,000.00. At closing the purchaser will be responsible for the pro rata share of the current taxes which amount will be due upon receipt of the deed; and

**WHEREAS**, the real property above described being in size approximately 19' x 20' x 129' x 70' x 104' has been appraised at \$8,000.00, which property is surplus to the needs of the County of Suffolk; and

**WHEREAS**, the Assistant Director of Real Estate, and/or his designee, has received and deposited the sum of \$8,000.00, pursuant to said purchase offer; and

**WHEREAS**, the Suffolk County Department of Economic Development and Planning has reviewed this parcel and recommends that said parcel be sold to adjacent owners with certain restrictive covenants so as to prevent further development of the land, now, be it therefore,

**1<sup>st</sup> RESOLVED**, this Legislature, being the State Environmental Quality Review Act (SEQRA) Lead Agency, hereby finds and determines that adoption of this law is not an action within the meaning of the State Environmental Quality Review Act and the regulations adopted thereto. See 6 N.Y.C.R.R. Section 617.2(b) (2). The Legislature further finds and determines that even if the adoption of the local law is an action within the meaning of SEQRA, the adoption of the law is a Type II action constituting a legislative decision in connection with routine or continuing agency administration and management, not including new programs or major reordering of priority. See 6 N.Y.C.R.R. Section 617.13(d) (15) and (21). As a Type II action, the Legislature has no further responsibilities under SEQRA 6 N.Y.C.R.R. Section 617.5 (a) (1); and be it further,

**2<sup>nd</sup> RESOLVED**, that the deed shall include the following language: AND the premises described herein shall not be independently improved by the erection of any habitable structure, and can be merged with grantee's adjoining parcel if applicable so as to form one single lot. There can be no further subdivision of the merged parcel unless it is consistent with local town and/or village zoning codes and standards of the Suffolk County Department of Health Services, applicable at the time application is made. This restrictive covenant shall be enforceable by the County of Suffolk by injunctive relief or by any other remedy, in equity, or at law. The failure of the County of Suffolk or any agency thereof to enforce this covenant, shall not be deemed to impose any liability whatsoever upon the County of Suffolk or any officer, employee or agent thereof. THIS covenant and restriction shall run with the land and shall be binding upon the grantee, its successor and assigns, and upon all persons claiming under them; and be it further,

**3<sup>rd</sup> RESOLVED**, that the Assistant Director of Real Estate, and/or his designee, be and he hereby is authorized to execute and acknowledge a, Quitclaim Deed to transfer the interest of SUFFOLK COUNTY in the above described property and on the above described terms to said U.S. Bank National Association, as Trustee for the Structured Asset Investment Loan Trust Mortgage Pass-Through Certificates, Series 2006-3, c/o Louisa Spoede, MAC # F2302-03B, 1 Home Campus, Des Moines, IA 50328.

DATED:

APPROVED BY

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

**SUFFOLK COUNTY, NEW YORK**  
**DIVISION OF REAL PROPERTY ACQUISITION AND MANAGEMENT**  
**H. Lee Dennison Building**  
**100 Veterans Memorial Highway - 2nd Floor**  
**Post Office Box 6100**  
**Hauppauge, New York 11788**

1896

**SUMMARY STATEMENT**

**DIRECT SALE:**

Suffolk County Local Law No. 13-1976  
 Tax Map No. 0200-033.00-02.00-016.000

ADJOINING OWNER	BID	BID	BID
U.S. Bank National Association c/o Carl E. Fumarola, Esq. One Post Office Square, 30 <sup>th</sup> Floor Boston, MA 02109 0200-033.00-02.00-015.000	\$8,000.00		
Anthony Fernandez 15 Cherry Road Rocky Point, New York 11778 0200-033.00-02.00-017.000	\$0		
Anthony & Rossaria Conigliaro 4173 Ocean Avenue Brooklyn, New York 11235 0200-033.00-02.00-019.000	\$0		

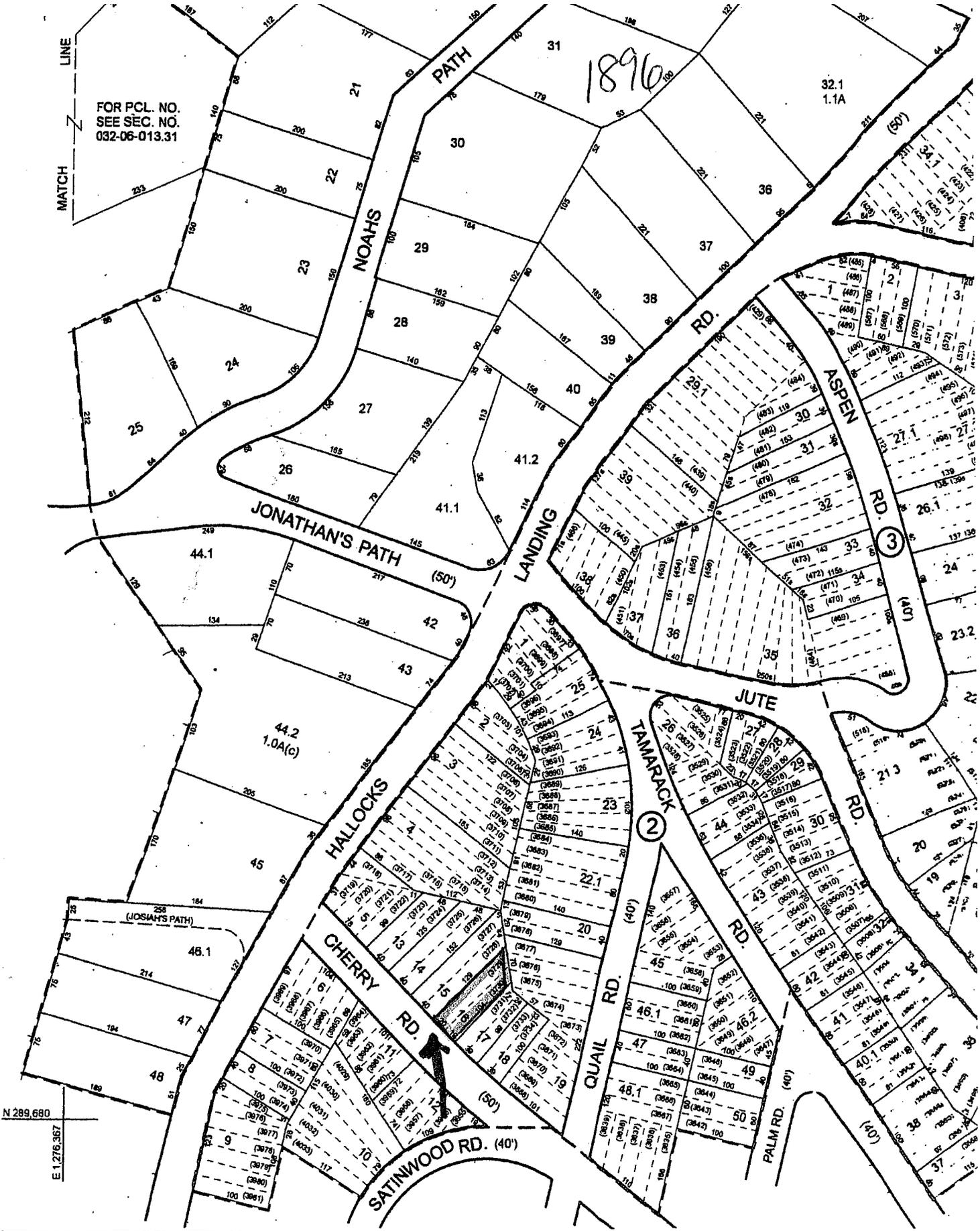
SIZE OF PARCEL: 19' x 20' x 129' x 70' x 104'  
 APPRAISED VALUE: \$8,000.00  
 COMMENT: Direct Sale to Adjacent Owner

Wayne R. Thompson  
 Property Manager  
 (631) 853-5971

FOR PCL. NO.  
SEE SEC. NO.  
032-06-013.31

MATCH LINE

1896



N 289,680  
E 1,276.367

TM # 0200-033.00-02.00-016.000

1896



TM# 0200-033.00-02.00-016.000

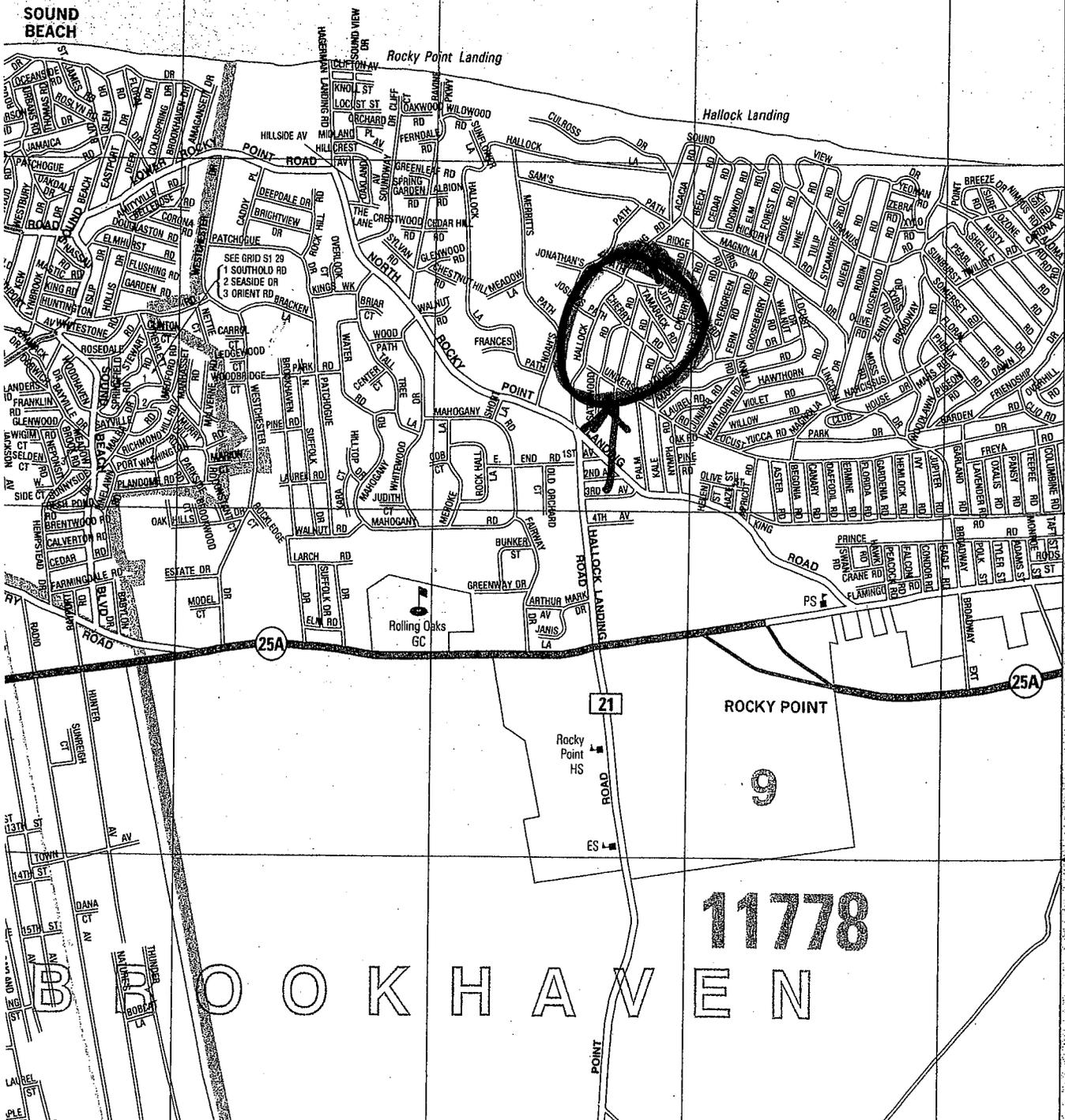
1896

31  
30  
29  
28  
27



Johns Map 31

AND SOUND



SOUND BEACH

Rocky Point Landing

Hallock Landing

ROCKY POINT

11778

ROCKHAVEN

TM # 0200-033.00-02.00-016.000

1896

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation

Resolution  X  Local Law  X  Charter Law \_\_\_\_\_

2. Title of Proposed Legislation

SALE OF COUNTY-OWNED REAL ESTATE PURSUANT TO  
LOCAL LAW No. 13-1976  
U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR THE  
STRUCTURED ASSET INVESTMENT LOAN TRUST  
MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2006-3  
(SCTM NO. 0200-033.00-02.00-016.000)

3. Purpose of Proposed Legislation

Convey County owned parcel to adjacent owner

4. Will the Proposed Legislation have a fiscal impact? Yes  X  No \_\_\_\_\_

5. If the answer to Item 4 is "yes", on what will it impact?

X  County \_\_\_\_\_ Town \_\_\_\_\_ Economic Impact  
\_\_\_\_\_ Village \_\_\_\_\_ School District Other (Specify):  
\_\_\_\_\_ Library District \_\_\_\_\_ Fire District

6. If the answer to item 4 is "yes", provide detailed explanation of Impact.  
Income from sale.

7. Total Financial Cost of Funding over 5 years on each affected Political or other  
subdivision

Unknown

8. Proposed Source of Funding

None

9. Timing of Impact

2015

10. Name & Title of Preparer

Signature of Preparer

Date

R.J. Bhatt   
Land Management Specialist

[Signature]

10/23/15

P.S. 10-28-15

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1896

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK



1896

Steven Bellone  
SUFFOLK COUNTY EXECUTIVE

Department of  
Economic Development and Planning

Joanne Minieri  
Deputy County Executive and Commissioner

Division of Real Property  
Acquisition and Management

October 22, 2015

Jon Schneider  
Deputy County Executive  
H. Lee Dennison Bldg. 12th Fl.  
100 Veterans Memorial Highway  
P.O. Box 6100  
Hauppauge, NY 11788

Re: Tax Map Number: 0200-033.00-02.00-016.000

Dear Mr. Schneider:

Enclosed herewith is the original copy of the proposed resolution with documentation pursuant to:

Local Law No. 13-1976 - Authorizing the Direct Sale of County Owned Real Estate

I would appreciate your placing this on the legislative agenda.

Very truly yours,

Wayne H. Thompson  
Real Property Manager  
Division of Real Property Acquisition and  
Management

JRN:WRT:sib  
Resolution + 1 copy  
Summary Statement  
Tax Map & Aerial Map  
Hagstrom Map  
Sponsor's Memo

Copy of Resolution to:  
CE Reso Review, (electronic copy)

1897

Introductory Resolution No. -2015  
Introduced by Presiding Officer on request of the County Executive

Laid on Table

11/17/15

**RESOLUTION NO. -2015, AUTHORIZING THE SALES OF  
SURPLUS PROPERTY SOLD AT THE OCTOBER 20 AND 21, 2015  
AUCTION PURSUANT TO LOCAL LAW 13-1976 AS PER  
EXHIBIT "A" (OMNIBUS RESOLUTION)**

**WHEREAS**, in accordance with Suffolk County Local Law 13-1976, provision is made for disposition by Auction of certain County owned real property which is surplus to the needs of said County; and

**WHEREAS**, pursuant to Section 9 of said Local Law the Department of Economic Development and Planning, Division of Real Property Acquisition and Management, on October 20 and 21, 2015, offered at auction certain parcels at the minimum upset price set opposite their tax map designation and accepted the highest bid for such parcel set next to said respective upset prices as shown on listing annexed hereto and made a part hereof as Exhibit "A".

**WHEREAS**, pursuant to Section 11 of said Local Law 13-1976, the Department of Economic Development and Planning, Division of Real Property Acquisition and Management, is authorized to deliver, by a Bargain and Sale Deed Without Covenants, or such deed as further restricted by the parcel listings in the auction booklet, any deeds which are the subject matter of said Local Law, subject to Legislative approval; and

**WHEREAS**, Section A40-4 of the Suffolk County Administrative Code provides that the County Commissioner of Economic Development and Planning shall deliver to the County Legislature, in resolution for approval, a list of properties proposed to be sold, together with the bid price; and

**WHEREAS**, the Department of Economic Development and Planning, Division of Real Property Acquisition and Management, requests authority to execute a Bargain and Sale Deed, without Covenants, or such deed as further restricted by the parcel listing in the auction booklet, on the said designated parcels to the successful bidder thereon; now, therefore, be it

**1<sup>st</sup> RESOLVED**, that the said described parcels are surplus to the needs of Suffolk County; and be it further

**2<sup>nd</sup> RESOLVED**, this Legislature, being the State Environmental Quality Review Act (SEQRA) Lead Agency, hereby finds and determines that adoption of this law is not an action within the meaning of the State Environmental Quality Review Act and the regulations adopted thereto. See 6 N.Y.C.R.R. Section 617.2(b) (2). The Legislature further finds and determines that even if the adoption of the local law is an action within the meaning of SEQRA, the adoption of the law is a Type II action constituting a legislative decision in connection with routine or continuing agency administration and management, not including new programs or major reordering of priority. See 6 N.Y.C.R.R. Section 617.13(d) (15) and (21). As a Type II action, the Legislature has no further responsibilities under SEQRA 6 N.Y.C.R.R. Section 617.5(a)(1); and be it further

3<sup>rd</sup> **RESOLVED**, that the Director of Real Estate, and/or his or her designee, be and hereby is authorized to execute and deliver a Bargain and Sale Deed Without Covenants, or such deed as further restricted by the parcel listing in the auction booklet, to each of the listed successful bidders for the tax map parcel, for the bid price set opposite their names, plus or minus usual closing adjustments, and to take such other actions as may be necessary or desirable to carry out the purpose and intent of the foregoing resolutions.

DATED:

APPROVED BY: \_\_\_\_\_  
County Executive of Suffolk County

Date of Approval: \_\_\_\_\_

## EXHIBIT A

<b>Dist</b>	<b>Sect</b>	<b>Block</b>	<b>Lot</b>	<b>Upset Price</b>	<b>Highest Bid</b>	<b>Successful Bidder</b>
0100	03900	0100	098000	\$30,000.00	\$100,000.00	Jason C. Bass
0100	03900	0100	132000	\$20,000.00	\$90,000.00	MARGARET DAVIS
0100	04000	0100	036000	\$3,000.00	\$14,500.00	Dilip S. Deokule
0100	04000	0100	115000	\$1,000.00	\$10,500.00	Aqui D. Minton
0100	04000	0300	008000	\$500.00	\$650.00	Lyd M. Edmond
0100	04600	0100	001000	\$10,000.00	\$76,000.00	KABIR JAVAID
0100	05400	0400	041000	\$500.00	\$4,700.00	SAJID CHOUDHRY
0100	05800	0300	058000	\$25,000.00	\$70,000.00	Rahsaan K. Alexander
0100	05800	0300	059000			
0100	05800	0600	037000	\$20,000.00	\$90,000.00	SAJID CHOUDHRY
0100	06300	0300	040000	\$100.00	\$2,500.00	Lyd M. Edmond
0100	07900	0200	048000	\$500.00	\$4,600.00	CHRISTOPHER THOMPSON
0100	08000	0100	063000	\$20,000.00	\$92,000.00	Jean G. Saint Louis
0100	08000	0200	030000	\$20,000.00	\$60,000.00	JOSEPH MATONES
0100	08300	0300	052000	\$30,000.00	\$78,000.00	Kerlande Lazard
0100	10200	0200	009000	\$500.00	\$10,500.00	SAJID CHOUDHRY
0100	11700	0100	087000	\$50,000.00	\$220,000.00	DENNIS FERRERI
0100	12400	0400	031000	\$30,000.00	\$130,000.00	Hamidreza Maleki
0100	14500	0100	029000	\$100.00	\$6,400.00	Lorna M. Martin
0100	15700	0100	002000	\$500.00	\$15,000.00	SAJID CHOUDHRY
0100	15700	0100	003000			
0100	15700	0100	004000			
0100	18200	0200	098004	\$500.00	\$4,500.00	LOUIS LADONNA
0100	21700	0100	051003	\$40,000.00	\$130,000.00	Imam Investments Inc.
0103	01200	0100	050000	\$500.00	\$2,000.00	KENYON GREENE
0103	01700	0200	041000	\$40,000.00	\$235,000.00	WKJM HOLDING CORP.
0200	03300	0300	038000	\$10,000.00	\$41,000.00	Jeffrey Sardegna

<b>Dist</b>	<b>Sect</b>	<b>Block</b>	<b>Lot</b>	<b>Upset Price</b>	<b>Highest Bid</b>	<b>Successful Bidder</b>
0200	05500	0300	062000	\$10,000.00	\$18,000.00	SAJID CHOUDHRY
0200	07700	0700	055000	\$5,000.00	\$10,000.00	Conforce Holding LLC
0200	15700	0500	015000	\$1,000.00	\$2,100.00	Keila Esteves
0200	16800	0700	001000	\$500.00	\$3,100.00	SOS Houses LLC
0200	20600	0400	019007	\$10,000.00	\$35,000.00	Joanne Petrie
0200	20900	0300	029000	\$500.00	\$500.00	ROSE MACK LLC
0200	22900	0100	002008	\$10,000.00	\$165,000.00	Stephen W. Shybunko
0200	31500	0300	015000	\$150,000.00	\$170,000.00	Sony Dasgir
0200	40000	0400	004000	\$75,000.00	\$100,000.00	KABIR JAVAID
0200	42400	0100	016000	\$80,000.00	\$160,000.00	ROSE MACK LLC
0200	45300	0200	035000	\$20,000.00	\$62,000.00	DJT Development LLC
0200	45300	0300	043000	\$30,000.00	\$120,000.00	HAMIDREZA MALEKI
0200	47300	0200	022000	\$10,000.00	\$90,000.00	HOME SWEET HOME REALTY, INC.
0200	47900	0100	001000	\$30,000.00	\$165,000.00	Kenyon Greene
0200	51900	0600	030003	\$20,000.00	\$115,000.00	Jaime Fernando
0200	52700	0600	019000	\$10,000.00	\$23,000.00	JOY SELTER LLC
0200	54500	0300	006000	\$10,000.00	\$22,000.00	JOY SELTER LLC
0200	61600	0200	017000	\$5,000.00	\$10,000.00	Christopher Thompson
0200	64300	0300	032000	\$30,000.00	\$66,000.00	Christopher Thompson
0200	67000	0100	020000	\$40,000.00	\$110,000.00	KABIR JAVAID
0200	68600	0400	010000	\$1,000.00	\$4,900.00	KABIR JAVAID
0200	69900	0200	015000	\$500.00	\$17,500.00	Keila Esteves
0200	72700	0400	015000	\$500.00	\$9,200.00	Nancy Nearman
0200	73500	0200	001000	\$70,000.00	\$140,000.00	CONFORCE HOLDING LLC
0200	74600	0200	006000	\$5,000.00	\$5,000.00	Christopher Thompson
0200	79200	0300	009000	\$10,000.00	\$31,000.00	JOY SELTER LLC
0200	82100	0200	008000	\$20,000.00	\$72,000.00	David F. Morente
0200	82300	0800	020000	\$80,000.00	\$88,000.00	SAJID CHOUDHRY

<b>Dist</b>	<b>Sect</b>	<b>Block</b>	<b>Lot</b>	<b>Upset Price</b>	<b>Highest Bid</b>	<b>Successful Bidder</b>
0200	82400	0700	052000	\$30,000.00	\$110,000.00	Anita Maher
0200	84200	0200	001000	\$50,000.00	\$125,000.00	MUHAMMAD WASIM
0200	85200	0600	054001	\$40,000.00	\$88,000.00	American Dream Homes & Properties, LLC
0200	85200	0600	055000			
0200	85700	0500	017000	\$100,000.00	\$400,000.00	KABIR JAVAID
0200	85700	0500	018000			
0200	88200	0200	009000	\$5,000.00	\$17,000.00	David F. Morente
0200	90000	0100	008000	\$5,000.00	\$5,000.00	Christopher Thompson
0200	90000	0100	063000			
0200	90000	0100	006000	\$5,000.00	\$7,000.00	Christopher Thompson
0200	90000	0100	065000			
0200	90600	0500	041000	\$10,000.00	\$100,000.00	Sweet Grass Corporation
0200	95800	0800	020000	\$7,000.00	\$15,000.00	JOY SELTER LLC
0200	95900	0200	040000	\$1,000.00	\$4,000.00	JOY SELTER LLC
0209	01200	0200	040000	\$60,000.00	\$60,000.00	KABIR JAVAID
0400	06500	0300	007000	\$200,000.00	\$750,000.00	David Ngai
0400	21100	0300	019000	\$50,000.00	\$190,000.00	JOY SELTER LLC
0400	21100	0300	020000			
0400	21100	0300	021000			
0500	02100	0200	002000	\$500.00	\$11,500.00	UMAIR HAKEEM
0500	03200	0500	017000	\$500.00	\$1,000.00	Nitush Majumder
0500	04500	0100	036000	\$3,000.00	\$16,500.00	UMAIR HAKEEM
0500	04500	0100	037000	\$5,000.00	\$35,000.00	Muhammad Patel
0500	04500	0100	038000			
0500	05300	0400	005000	\$500.00	\$32,000.00	UMAIR HAKEEM
0500	05400	0300	002000	\$50,000.00	\$145,000.00	Nahida Ahmadzada
0500	06300	0200	057000	\$1,000.00	\$41,000.00	Nitush Majumder
0500	09400	0100	111000	\$50,000.00	\$180,000.00	Long Island Home Solution, LTD
0500	10700	0300	050000	\$60,000.00	\$230,000.00	DJT Development LLC

<b>Dist</b>	<b>Sect</b>	<b>Block</b>	<b>Lot</b>	<b>Upset Price</b>	<b>Highest Bid</b>	<b>Successful Bidder</b>
0500	11500	0200	041000	\$50,000.00	\$92,000.00	ROBERTO AREVALO
0500	13500	0400	008000	\$25,000.00	\$105,000.00	GEORGE KUEY
0500	13900	0400	134000	\$50,000.00	\$165,000.00	Mohammad A. Sheikh
0500	18600	0300	006000	\$500.00	\$1,900.00	Keith Kuhn
0500	18600	0300	007000	\$500.00	\$1,300.00	Keith Kuhn
0500	20000	0200	057000	\$500.00	\$30,000.00	Juan Hurtado
0500	20200	0200	037000	\$60,000.00	\$170,000.00	Sony Dastgir
0500	20400	0200	081000	\$500.00	\$1,700.00	MARVIN ROSADO
0500	20400	0200	087003	\$500.00	\$5,000.00	CHRISTOPHER THOMPSON
0500	22300	0300	107000	\$25,000.00	\$70,000.00	DJT Development LLC
0500	24900	0200	011003	\$100.00	\$900.00	Nancy Nearman
0500	26700	0200	049000	\$60,000.00	\$220,000.00	Julio E. Vasquez
0500	29200	0200	025000	\$500.00	\$2,000.00	PAMELA POSTELL
0500	30700	0300	013000	\$100,000.00	\$320,000.00	Dennis W. Ferreri
0500	31500	0100	043000	\$500.00	\$23,000.00	OSCAR A CARRERA
0500	31800	0200	092000	\$500.00	\$22,000.00	Avi Sharabani
0500	31900	0100	060000	\$500.00	\$3,700.00	Jaime M. Fernando
0500	36700	0100	128000	\$500.00	\$3,600.00	Nitush S. Majumder
0500	36700	0300	048000	\$10,000.00	\$105,000.00	Frank J. Johnston
0500	47800	0200	005000	\$50,000.00	\$230,000.00	JOHN SOTO
0600	06100	0200	014000	\$120,000.00	\$140,000.00	Mahummad Wasim
0600	06500	0100	022000	\$500.00	\$13,500.00	Olivia Meyers
0800	08300	0300	028000	\$500.00	\$27,000.00	Syed Muntiqah Shah
0900	02400	0100	018000	\$10,000.00	\$190,000.00	Foreva Realty LLC
0900	28800	0100	052003	\$50,000.00	\$225,000.00	AVI SHARABANI
0900	33300	0400	011000	\$20,000.00	\$220,000.00	KABIR JAVAID

1897

SUFFOLK COUNTY, NEW YORK  
DIVISION OF REAL PROPERTY ACQUISITION AND MANAGEMENT  
H. Lee Dennison Building - 2nd Floor  
100 Veterans Memorial Highway  
Post Office Box 6100  
Hauppauge, New York 11788

SUMMARY STATEMENT

AUCTION SALES TO PRIVATE INDIVIDUALS AND CORPORATIONS  
LOCAL LAW 13-1976

	<u>Amount</u>
County Investment	\$3,369,340.83

PURPOSE:

- |                            |             |
|----------------------------|-------------|
| A. Affordable Housing      | _____       |
| B. Town Parks              | _____       |
| C. Road/Highway            | _____       |
| D. Drainage/Recharge Basin | _____       |
| E. Other                   | _____X_____ |

Wayne R. Thompson  
Real Property Manager  
(631) 853-5971

WRT:sc

1897

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation

Resolution  X  Local Law \_\_\_\_\_ Charter Law \_\_\_\_\_

2. Title of Proposed Legislation

RESOLUTION NO. -2015, AUTHORIZING THE SALES OF SURPLUS  
PROPERTY SOLD AT THE OCTOBER 20 and 21, 2015 AUCTION PURSUANT  
TO LOCAL LAW 13-1976 AS PER EXHIBIT "A"  
(OMNIBUS RESOLUTION)

3. Purpose of Proposed Legislation

Approval of Auction Sales

4. Will the Proposed Legislation have a fiscal impact? Yes  X  No \_\_\_\_\_

5. If the answer to Item 4 is "yes", on what will it impact?  
(circle appropriate category)

X  County                      \_\_\_\_\_ Town                      \_\_\_\_\_ Economic Impact  
\_\_\_\_\_ Village                      \_\_\_\_\_ School District                      \_\_\_\_\_ Other (Specify):  
\_\_\_\_\_ Library District                      \_\_\_\_\_ Fire District

6. If the answer to item 4 is "yes", Provide detailed explanation of Impact

Reduced County tax burden

7. Total Financial Cost of Funding over 5 years on each affected political or other subdivision

Unknown

8. Proposed Source of Funding

Not applicable

9. Timing of Impact

2016

10. Typed Name & Title of Preparer  
Wayne R. Thompson  
Real Property Manager

Signature of Preparer                      Date  
Wayne R. Thompson                      10/26/15

P.S.  
10-30-15

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1897

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

1897

COUNTY OF SUFFOLK



**Steven Bellone**  
SUFFOLK COUNTY EXECUTIVE

Department of  
Economic Development and Planning

**Joanne Minieri**  
Deputy County Executive and Commissioner

Division of Real Property  
Acquisition and Management

October 26, 2015

Jon Schneider, Deputy County Executive  
H. Lee Dennison Bldg., 12th Floor  
Hauppauge, New York 11788

Re: Resolution Authorizing the Sales of Surplus Property Sold at the  
October 20 and 21, 2015 Auction, Local Law 13-1976 Resolution Authorizing  
Sale of Auctioned Properties as per Exhibit "A" (Omnibus Resolution)

Dear Mr. Schneider:

We are pleased to enclose for your approval an original of the above proposed resolution with documentation pursuant to Local Law 13-1976 which authorizes the sale of County owned real estate.

You will note anticipated revenues of \$8,252,750.00 as a result of 100 parcels being sold at the auction.

We request that the enclosed resolution be laid on the table at the November 17, 2015 meeting of the Legislature for consideration and vote at the December 1, 2015 meeting.

Very truly yours,

Jason Smagin  
Assistant Director of Real Estate  
Division of Real Property Acquisition  
and Management, Department of Economic  
Development and Planning

JS:WRT:sc  
cc: CE RESO REVIEW (e-copy)

1898

11/17/15

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

Laid on the Table

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% FEDERAL GRANT FUNDS FROM THE US ENVIRONMENTAL PROTECTION AGENCY PASSED THROUGH THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR THE BEACH ACT PROGRAM**

**WHEREAS**, 100% Federal grant funds passed through the New York State Department of Health have been awarded to the Department of Health Services, Division of Environmental Quality for the Beach Act Program in the amount of \$104,705 for the period 10/01/15-09/30/16; and

**WHEREAS**, this program will monitor recreational waters for the purpose of protecting bathers from potential exposure to pathogenic organisms through sample collection; and

**WHEREAS**, a portion of these funds were already included in the 2015 Adopted Operating Budget and \$60,633 needs to be appropriated; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$60,633 in Federal grant funds as follows:

REVENUES

001-4905 Federal Aid: Beach Monitoring \$78,529

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Environmental Quality  
Beach Act Program  
001-HSV-4409

1100 Personal Services \$47,597  
1110 Interim Salaries (for charging salaries from 001-4400) \$36,952  
1130 Temporary Salaries \$10,645

3000 Supplies, Materials & Other \$9,395  
3370 Medical, Dental & Lab Supplies \$9,395

Employee Benefits  
Social Security

8000 - Employee Benefits \$3,641  
8330 Social Security \$3,641

and be it further

**2<sup>nd</sup>** **RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>rd</sup>** **RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #51-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1898

1. Type of Legislation		
Resolution <u>  X  </u>	Local Law _____	Charter Law _____
Title of Proposed Legislation Accepting and appropriating 100% Federal grant funds from the US Environmental Protection Agency passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Beach Act Program.		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 100% Federal grant funds for the Beach Act Program. This program will monitor recreational waters for the purpose of protecting bathers from potential exposure to pathogenic organisms through sample collection.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <u>  </u> NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding 100% Federal grant funds passed through the New York State Department of Health		
9. Timing of Impact 2015-2016		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst	11. Signature of Preparer <i>Liza Wright</i>	Date 10/26/15
Suzanne Martin Principal Budget E	<i>Suzanne Martin</i>	10-27-15

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1898

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK

1898



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCPC, FACP  
Commissioner

DEPARTMENT OF HEALTH SERVICES

MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** September 25, 2015  
**Subject:** Request for Resolution

Beach Monitoring and Notification – Beach Act Program  
Budget Period: 10/1/15 – 9/30/16  
Approp: 001-4409  
Revenue Code: 4905  
Grant ID # HSV 2386

Please write a resolution to accept and appropriate Federal 100% grant funds for the above mentioned program. The total grant award for this period is \$ 104,705. A portion of the grant funds has already been included in the 2015 Adopted Operating Budget. The balance of the grant funds need to be appropriated as follows:

REVENUE:  
001-4905 Federal Aid: Environmental Quality \$ 78,529

Suffolk County Dept of Health Services  
001-HSV-4409

PERSONAL SERVICES: \$ 56,992  
1110 Interim Salaries \$ 56,992

SUPPLIES, MATERIALS & OTHER: \$ 9,395  
3370 Medical, Dental & Lab Supplies \$ 9,395

Employee Benefits  
Social Security  
001-EMP-9030 - \$2,827

8000-Employee Benefits \$ 3,641  
8330-Social Security \$ 3,641





**Department  
of Health**

1898

**ANDREW M. CUOMO**  
Governor

**HOWARD A. ZUCKER, M.D., J.D.**  
Acting Commissioner

**SALLY DRESLIN, M.S., R.N.**  
Executive Deputy Commissioner

**Date:** Apr. 20, 2015  
**Contract #:** C029644  
**Contractor:** Suffolk County Department of Health  
**Contract Period:** Oct. 01, 2014 - Sep. 30, 2019

Attached is your copy of the approved contract. The contract number must appear on all vouchers and correspondence.

Reports of the Expenditures and Budget Statements should be submitted as outlined in the contract.

In accordance with the contract, properly completed vouchers and/or programmatic questions should be addressed to the state's designated payment office as stated in the contract.

Failure of the contracting agency to comply with payment provisions as set forth in the approved contract may result in non-payment.

Claim for Payment (AC3253-S) forms can be obtained at the following web site:  
<http://www.osc.state.ny.us/agencies/index.htm>

In an effort to "GO GREEN", your approved contract is being sent via this electronic submission. If you should desire an original approved contract, please send a reply to this e-mail stating the person and postal address for which you would like the original contract to be sent.

New York State  
Department of Health  
Bureau of Contracts  
BOC.Contract.Approval@health.ny.gov

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STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE

<p>STATE AGENCY (Name &amp; Address):</p> <p>NYS Department of Health          Bur. of Community Environmental Health &amp; Food Protection          Empire State Plaza, Corning Tower Bldg., Room 1395          Albany, NY 12237</p>	<p>BUSINESS UNIT/DEPT. ID: DOH01/3450000</p> <p>CONTRACT NUMBER: C-029644</p> <p>CONTRACT TYPE:</p> <p><input checked="" type="checkbox"/> Multi-Year Agreement  <input type="checkbox"/> Simplified Renewal Agreement  <input type="checkbox"/> Fixed Term Agreement</p>
<p>CONTRACTOR SFS PAYEE NAME:</p> <p>Suffolk County Department of Health</p>	<p>TRANSACTION TYPE:</p> <p><input checked="" type="checkbox"/> New  <input type="checkbox"/> Renewal  <input type="checkbox"/> Amendment</p>
<p>CONTRACTOR DOS INCORPORATED NAME:</p>	<p>PROJECT NAME:</p> <p>Beach Act Program</p>
<p>CONTRACTOR IDENTIFICATION NUMBERS:</p> <p>NYS Vendor ID Number: 1000000809          Federal Tax ID Number:          DUNS Number (if applicable):</p>	<p>AGENCY IDENTIFIER:</p> <p>CFDA NUMBER (Federally Funded Grants Only):</p> <p>66.472</p>
<p>CONTRACTOR PRIMARY MAILING ADDRESS:</p> <p>3500 Sunrise Highway          P.O. Box 9006          Great River, NY 11739-9006</p> <p>CONTRACTOR PAYMENT ADDRESS:</p> <p><input type="checkbox"/> Check if same as primary mailing address</p> <p>Stephen H. Waide, Office Systems Analyst          100 Veterans Memorial Highway          Hauppauge, NY 11788</p> <p>CONTRACT MAILING ADDRESS:</p> <p><input checked="" type="checkbox"/> Check if same as primary mailing address</p>	<p>CONTRACTOR STATUS:</p> <p><input type="checkbox"/> For Profit  <input checked="" type="checkbox"/> Municipality, Code:47-0100000  <input type="checkbox"/> Tribal Nation  <input type="checkbox"/> Individual  <input type="checkbox"/> Not-for-Profit</p> <p>Charities Registration Number:</p> <p>Exemption Status/Code:</p> <p><input type="checkbox"/> Sectarian Entity</p>

Contract Number: # C-029644

Page 1 of 2

Master Grant Contract, Face Page

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**STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE**

<p><b>CURRENT CONTRACT TERM:</b> From: 10/01/2014 To: 09/30/2019</p> <p><b>CURRENT CONTRACT PERIOD:</b> From: 10/01/2014 To: 09/30/2019</p> <p><b>AMENDED TERM:</b> From: To:</p> <p><b>AMENDED PERIOD:</b> From: To:</p>	<p><b>CONTRACT FUNDING AMOUNT</b> <i>(Multi-year - enter total projected amount of the contract; Fixed Term/Simplified Renewal - enter current period amount):</i></p> <p>CURRENT: \$ 585,735</p> <p>AMENDED:</p> <p>FUNDING SOURCE(S)</p> <p><input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other</p>
---	---

*FOR MULTI-YEAR AGREEMENTS ONLY - CONTRACT PERIOD AND FUNDING AMOUNT:*  
(Out years represent projected funding amounts)

#	CURRENT PERIOD	CURRENT AMOUNT	AMENDED PERIOD	AMENDED AMOUNT
1	10/1/14-9/30/15	\$ 166,916		
2	10/1/15-9/30/16	\$ 104,705		
3	10/1/16-9/30/17	\$ 104,705		
4	10/1/17-9/30/18	\$ 104,705		
5	10/1/18-9/30/19	\$ 104,705		

**ATTACHMENTS PART OF THIS AGREEMENT:**

- Attachment A:
  - A-1 Program Specific Terms and Conditions
  - A-2 Federally Funded Grants
  
- Attachment B:
  - B-1 Expenditure Based Budget
  - B-2 Performance Based Budget
  - B-3 Capital Budget
  - B-1(A) Expenditure Based Budget (Amendment)
  - B-2(A) Performance Based Budget (Amendment)
  - B-3(A) Capital Budget (Amendment)
  
- Attachment C: Work Plan
- Attachment D: Payment and Reporting Schedule
- Other:

Contract Number: # C-029644

1898

IN WITNESS THEREOF, the parties hereto have executed or approved this Master Contract on the dates below their signatures.

CONTRACTOR:

STATE AGENCY:

NYS Department of Health  
Center for Environmental Health

By: [Signature]

By: [Signature]

Dennis M. Cohen  
Printed Name

Michael J. Cambridge  
Printed Name

Title: Chief Deputy County Executive

Title: Director, Division of Env Health Protection

Date: 1/15/2015

Date: 2/4/15

STATE OF NEW YORK

County of Suffolk

On the 15 day of Jan 2015, before me personally appeared Dennis M. Cohen, to me known, who being by me duly sworn, did depose and say that he/she resides at Suffolk County that he/she is the Chief Deputy County Exec of the County of Suffolk, the contractor described herein which executed the foregoing instrument; and that he/she signed his/her name thereto as authorized by the contractor named on the face page of this Master Contract.

(Notary) [Signature]

VIVIAN R. KEYS  
NOTARY PUBLIC-STATE OF NEW YORK  
No 01KE6168764  
Qualified in Suffolk County  
My Commission Expires June 18, 2015

ATTORNEY GENERAL'S SIGNATURE

STATE COMPTROLLER'S SIGNATURE

APPROVED AS TO FORM  
Printed Name [Signature] ATTORNEY GENERAL  
Title: \_\_\_\_\_  
Date: MAR 3 1 2015  
[Signature]  
FRANJAMIN L. MAGGI  
ASSISTANT ATTORNEY GENERAL

Printed Name \_\_\_\_\_  
Title: APPROVED  
DEPT. OF ENVIRONMENTAL CONTROL  
Date: APR 1 2015  
[Signature]

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Suffolk County Law # - 14-HS-013 H  
Tracking Code #: 0029941

Beach Act Program  
Contract Term: October 1, 2014 through September 30, 2019  
NYSDOH Contract #: C-029644

Approved as to Form:  
Dennis M. Brown, County Attorney

Approved:  
Department of Health Services

By: J Hogan 11/16  
Jessica H. Hogan  
Assistant County Attorney

By: Barbara Marano  
Barbara Marano, CPA  
Executive Assistant for Finance and Administration

Date: 12/29/14

Date: 12/12/14

**ATTACHMENT B-1 - EXPENDITURE BASED BUDGET  
SUMMARY**

Beach Act Program

PROJECT NAME:

CONTRACTOR SFS PAYEE NAME:

SUFFOLK COUNTY DEPARTMENT OF HEALTH

CONTRACT PERIOD

From: 10/1/2015

To: 9/30/2019

CATEGORY OF EXPENSE	GRANT FUNDS	MATCH FUNDS	MATCH %	OTHER FUNDS	TOTAL
<b>1 Personal Services</b>					
a) Salary (full time employees + interns)	\$ 63,462.10		0.00%		\$ 63,462.10
b) Fringe (52.5%) (full time employees only)	\$ 31,847.60		0.00%		\$ 31,847.60
<b>Subtotal</b>	\$ 95,309.70	\$ -	0.00%	\$ -	\$ 95,309.70
<b>2. Non Personal Services</b>					
a) Contractual Services			0.00%		\$ -
b) Travel			0.00%		\$ -
c) Equipment & supplies (Lab & Field)	\$ 9,395.30		0.00%		\$ 9,395.30
e) Space/Property & Utilities			0.00%		\$ -
f) Operating Expenses			0.00%		\$ -
g) Other	\$ -		0.00%		\$ -
<b>Subtotal</b>	\$ 9,395.30	\$ -	0.00%	\$ -	\$ 9,395.30
<b>TOTAL</b>	\$ 104,705.00	\$ -	0.00%	\$ -	\$ 104,705.00

Federal funds are being used to support this contract. Code of Federal Domestic Assistance (CFDA) numbers for these funds are: 66.472

1898



1898

<b>3. Explanation of Requested County Financial Assistance</b>			
<b>Category</b>	<b>Total Requested</b>	<b>Personnel Costs Requested</b>	<b>Non-Personnel Costs Requested</b>
TOTAL COUNTY SHARE	\$ -	\$ -	\$ -
A. Cash Contribution			
B. In-Kind Contribution	\$ -	\$ -	\$ -
4. Total Number of New Positions Requested		5. Can This program be Refunded by the Proposed Non-County Sources?	
NONE		Yes	No
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)			
None			
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?			
The program revenue will be reduced causing a reduction in services.			
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).			
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>			
1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date
	Approved		
	Disapproved		
4. Comments			
5. Budget Office Review		6. Signature of Budget Director	7. Date
	Approved		
	Disapproved		
8. Comments			

1898

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$63,462.10		\$0.00	
1110 Interim Salaries	5,220.10		0.00	
1120 Overtime Salaries	47,597.00			
1130 Temporary Salaries: no fringe	10,645.00			
EQUIPMENT:				
2010 Furniture	\$0.00		\$0.00	
2020 Office Machines	0.00			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2090 Radio and Communication				
2460 New Computers				
2500 Other Equip: Unclassified			0.00	
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$9,395.30		\$0.00	
3020 Postage				
3040 Printing				
3070 Memberships & Subscrip.				
3100 Instructional Supplies				
3160 Computer Software				
3370 Medical, Dental, Lab Supp.	9,395.30		0.00	
3500 Other Unclassified				
3510 Rent: Business Machines				
3650 Rent: Buildings				
3680 Repairs, Special Equip			0.00	
UTILITIES:				
4010 Telephone & Telegraph	\$0.00		\$0.00	
TRAVEL:				
4330 Travel Employee Contracts	\$0.00		\$0.00	
4340 Travel Other Contracts			0.00	

1898

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEES FOR SERVICES: 4210: Computer Services 4330: Travel: Employee Contracts 4560: Fees for Services, Non-Employees	\$0.00 \$0.00 0.00 0.00		\$0.00	
CONTRACTED SERVICES (List) 4980 Contracted Agencies	\$0.00		\$0.00 0.00	
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$31,847.60		\$0.00	
OTHER: (List Source & Brief Explanation)	\$0.00		\$0.00	

I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
Signature of Project Director



**2015 Intergovernmental Relations  
Memorandum of Support**

1898

TITLE OF BILL: Accepting and appropriating 100% Federal grant funds from the US Environmental Protection Agency passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Beach Act Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% Federal grant funds for the Beach Act Program. This program will monitor recreational waters for the purpose of protecting bathers from potential exposure to pathogenic organisms through sample collection.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: Only part of this grant was included in the 2015 Adopted Operating Budget, this legislation will appropriate the remaining grant funding that was awarded. The remaining grant funds are needed to ensure that all grant objectives are met.

FISCAL IMPLICATIONS: Additional Federal grant funds will be added to the 2015 Adopted Operating Budget.

# COUNTY OF SUFFOLK



1898

**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

**JAMES L. TOMARKEN, MD, MPH, MBA, MSW**  
Commissioner

October 23, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% Federal grant funds from the US Environmental Protection Agency passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Beach Act Program. This program will monitor recreational waters for the purpose of protecting bathers from potential exposure to pathogenic organisms through sample collection.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-EQ Beach Act Grant FY15-16.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

- C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Walter Dawydiak, P.E., Director, Division of Environmental Quality  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1899  
Intro. Res. No. - 2015  
Introduced by Presiding Officer on request of the County Executive

Laid on the Table 11/17/15

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% STATE GRANT FUNDS FROM THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR THE DRINKING WATER ENHANCEMENT PROGRAM**

**WHEREAS**, 100% State grant funds from the New York State Department of Health have been awarded to the Department of Health Services, Division of Environmental Quality for the Drinking Water Enhancement Program in the amount of \$187,597 for the period 04/01/15-03/31/16; and

**WHEREAS**, these grant funds will be used to protect Suffolk County's drinking water supply through planning, data collection, investigations, surveillance monitoring, implementation and enforcement; and

**WHEREAS**, a portion of these funds were already included in the 2015 Adopted Operating Budget and \$44,775 needs to be appropriated; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$44,775 in State grant funds as follows:

REVENUES

001-3910 State Aid: Environmental Control \$46,899

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Environmental Quality  
Drinking Water Enhancement Program  
001-HSV-4430

1100 Personal Services \$41,593

1110 Interim Salaries (for charging salaries from 001-4400) \$41,593

Employee Benefits  
Social Security

8000 – Employee Benefits \$3,182

8330 Social Security \$3,182

and be it further

**2<sup>nd</sup> RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

3<sup>rd</sup> **RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

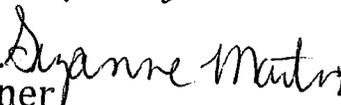
\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #52-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1899

1. Type of Legislation		
Resolution <u>  X  </u> Local Law _____                      Charter Law _____		
Title of Proposed Legislation Accepting and appropriating 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Drinking Water Enhancement Program.		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 100% State grant funds for the Drinking Water Enhancement Program. These grant funds will be used to protect Suffolk County's drinking water supply through planning, data collection, investigations, surveillance monitoring, implementation and enforcement.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <u>  </u> NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding 100% State grant funds from the New York State Department of Health		
9. Timing of Impact 2015-2016		
<b>10. Typed Name &amp; Title of Preparer</b> Liza Wright Senior Budget Analyst Suzanne Martin Principal Budget Examiner	<b>11. Signature of Preparer</b>  	<b>Date</b> 10/23/15  10-27-15

FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER

GENERAL FUND

1899

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

POLICE DISTRICT AND DISTRICT COURT

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

COMBINED

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK



1899

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCPC, FACP  
Commissioner

MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** October 21, 2015  
**Subject:** Request for Resolution

Drinking Water Enhancement Program  
Budget Period: 4/1/15 – 3/31/16  
Approp: 001-4430  
Revenue Code: 3910  
Grant ID # HSV 2369

Please write a resolution to accept and appropriate New York State 100% grant funds for the above mentioned program. The total grant award for this period is \$187,597. Part of the funds have been included in the 2015 adopted operating budget. The remaining grant funds need to be appropriated as follows:

REVENUES:

001-3910 State Aid: Environmental Control \$ 46,899  
  
Suffolk County Dept of Health Services  
001-HSV-4430

PERSONAL SERVICE:

1110 – Interim Salaries \$ 41,593  
  
Employee Benefits  
Social Security  
001-EMP-9030

8000-Employee Benefits \$ 3,182  
8330-Social Security \$ 3,182





1899

<b>3. Explanation of Requested County Financial Assistance</b>			
<b>Category</b>	<b>Total Requested</b>	<b>Personnel Costs Requested</b>	<b>Non-Personnel Costs Requested</b>
TOTAL COUNTY SHARE	\$ -	\$ -	\$ -
A. Cash Contribution			
B. In-Kind Contribution	\$ -	\$ -	\$ -
4. Total Number of New Positions Requested		5. Can This program be Refunded by the Proposed Non-County Sources?	
NONE		Yes	No
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)			
None			
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?			
The program will be terminated.			
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).			
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>			
1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date
Approved			
Disapproved			
4. Comments			
5. Budget Office Review		6. Signature of Budget Director	7. Date
Approved			
Disapproved			
8. Comments			

1899

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$166,370.00		\$0.00	
1110 Interim Salaries	124,777.00		0.00	
1120 Overtime Salaries	41,593.00			
1130 Temporary Salaries: no fringe	0.00			
EQUIPMENT:				
2010 Furniture	\$0.00		\$0.00	
2020 Office Machines	0.00			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2090 Radio and Communication				
2460 New Computers				
2500 Other Equip: Unclassified			0.00	
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$0.00		\$0.00	
3020 Postage				
3040 Printing				
3070 Memberships & Subscrip.	0.00			
3100 Instructional Supplies				
3160 Computer Software				
3370 Medical, Dental, Lab Supp.	0.00			
3500 Other Unclassified	0.00		0.00	
3510 Rent: Business Machines				
3650 Rent: Buildings				
3680 Repairs, Special Equip	0.00		0.00	
UTILITIES:				
4010 Telephone & Telegraph	\$0.00		\$0.00	
TRAVEL:				
4330 Travel Employee Contracts	\$0.00		\$0.00	
4340 Travel Other Contracts			0.00	

1899

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEES FOR SERVICES: 4210: Computer Services 4330: Travel: Employee Contracts 4560: Fees for Services, Non-Employees	\$0.00 \$0.00 0.00 0.00		\$0.00	
CONTRACTED SERVICES (List) 4980 Contracted Agencies HRH Healthcare, Inc.	\$0.00 0.00 \$0.00		\$0.00 0.00	
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$21,227.00		\$0.00	
OTHER: (List Source & Brief Explanation)	\$0.00		\$0.00	

I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
Signature of Project Director





# Department of Health

1899

ANDREW M. CUOMO  
Governor

HOWARD A. ZUCKER, M.D., J.D.  
Acting Commissioner

SALLY DRESLIN, M.S., R.N.  
Executive Deputy Commissioner

April 28, 2015

City/County Commissioners of Health  
Public Health Directors

Re: Drinking Water Enhancement Program  
For 4/1/15 - 3/31/20 Grant Period

Dear Commissioner/Public Health Director:

The New York State budget for State Fiscal Year 2015-16 (SFY '15-16) includes an appropriation of \$5,017,000 for services and expenses related to the water supply protection program commonly known as the Drinking Water Enhancement (DWE) Program. The county-by-county grant allocations for SFY '15-16 are listed in the enclosed table.

SFY '15-16 marks the first year of a five-year contract. To be considered for funding, your City/County must submit as soon as possible, but no later than July 11, 2015, a comprehensive contract application package, which includes:

1. State of New York Master Contracts for Grant Face Page
2. **Two original signed and notarized signature pages**
3. State of New York Master Contract for Grants
4. Attachment A-1, Program Specific Terms and Conditions
5. Attachment B-1, Expenditure Based Budget
6. Attachment C, Work Plan; and
7. Attachment D, Payment and Reporting Schedule

For subsequent years, the City/County must submit a new budget and work plan.

Hard copies of all contract documents have been mailed to your City/County Environmental Health Directors. **Please make sure to use the templates without making any changes. Fillable budget and work plan documents will be e-mailed to your fiscal staff.** A guidance document that provides instructions for the preparation and submittal of your work plan and budget along with contract documents has also been sent to the City/County Environmental Health Directors. **The completed comprehensive contract application package must be sent to the Regional Director of Environmental Health for review and approval.** Upon approval, the Regional Director of Environmental Health will forward the completed contract renewal application package to the Bureau of Water Supply Protection for processing.

During the administration of the DWE Program, all audit obligations in accordance with OMB, 2 CFR, Chapter I, Chapter II, Part 200, per Attachment A-1, section (H)(3)(b) must be met. Noncompliance with these requirements can delay the processing of contracts and vouchers.

1899

Please note, a budget modification to any budget category that is equal to or greater than 10 percent of the total budget must be submitted to the Office of the State Comptroller (OSC) for approval. A contract amendment must be completed, and shall be effective only upon approval by OSC. The budget categories are:

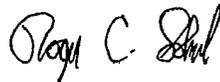
1. Personal Services
2. Non-personal services minus equipment
3. Equipment

Standard Vouchers (AC-92) and an expenditure report template are included for submittal of quarterly 2015-16 DWE expenses. Please note that quarterly expenditure reports must accompany each quarterly voucher submission and that the dollar amount requested on the voucher cannot exceed the dollar amount of the expenditure report. No voucher can be processed until an executed contract is in place. All completed quarterly Standard Vouchers and expense reports should be submitted directly to:

Lori Ahmed  
Bureau of Water Supply Protection  
Corning Tower, Room 1110  
Empire State Plaza  
Albany NY, 12237

We look forward to working with your staff to successfully implement your approved work plan for this upcoming year. If you or your staff have any questions, please contact your Regional Field Coordinator or Regional Director of Environmental Health.

Sincerely,



Roger C. Sokol, Ph.D.  
Director  
Bureau of Water Supply Protection

Enclosures (1)

cc: N. Graber, M.D.  
M. Cambridge  
C. Jones Rafferty  
T. Boepple / L. Ahmed  
R. Van Houten  
J. Strepelis  
R. Swider  
B. Devine  
City/County Environmental Health Directors  
Regional Field Coordinators

1899

## SFY 15-16 Drinking Water Enhancement Program Allocations

Local Health Unit	Contract Number	2015 Allocation
ALBANY	C-030093	\$105,712
ALLEGANY	C-030094	\$102,823
BROOME	C-030095	\$133,097
CATTARAUGUS	C-030096	\$132,009
CAYUGA	C-030097	\$109,973
CHAUTAUQUA	C-030098	\$145,102
CHEMUNG	C-030099	\$103,048
CHENANGO	C-030100	\$106,111
CLINTON	C-030101	\$125,868
COLUMBIA	C-030102	\$133,269
CORTLAND	C-030103	\$97,241
DUTCHESS	C-030104	\$273,419
ERIE	C-030105	\$135,506
GENESEE	C-030106	\$85,922
LIVINGSTON	C-030107	\$97,880
MADISON	C-030108	\$108,745
MONROE	C-030109	\$138,611
NASSAU	C-030110	\$145,955
NEW YORK CITY	C-030111	\$285,235
NIAGARA	C-030112	\$91,246
ONEIDA	C-030113	\$126,782
ONONDAGA	C-030114	\$115,407
ORANGE	C-030115	\$229,093
ORLEANS	C-030116	\$107,516
OSWEGO	C-030117	\$140,232
PUTNAM	C-030118	\$194,244
RENSSELAER	C-030119	\$136,556
ROCKLAND	C-030120	\$112,895
SCHENECTADY	C-030121	\$89,768
SCHOHARIE	C-030122	\$96,270
SENECA	C-030123	\$92,849
<b>SUFFOLK</b>	<b>C-030124</b>	<b>\$187,597</b>
TIOGA	C-030125	\$105,903
TOMPKINS	C-030126	\$135,820
ULSTER	C-030127	\$201,819
WESTCHESTER	C-030128	\$186,477
WYOMING	C-030129	\$101,000
<b>Total</b>		<b>\$5,017,000</b>

**2015 Intergovernmental Relations  
Memorandum of Support**

1899

TITLE OF BILL: Accepting and appropriating 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Drinking Water Enhancement Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% State grant funds for the Drinking Water Enhancement Program. These grant funds will be used to protect Suffolk County's drinking water supply through planning, data collection, investigations, surveillance monitoring, implementation and enforcement.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: Only part of this grant was included in the 2015 Adopted Operating Budget, this legislation will appropriate the remaining grant funding that was awarded. The remaining grant funds are needed to ensure that all grant objectives are met.

FISCAL IMPLICATIONS: Additional State grant funds will be added to the 2015 Adopted Operating Budget.

# COUNTY OF SUFFOLK



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

1899

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

October 23, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Drinking Water Enhancement Program. These grant funds will be used to protect Suffolk County's drinking water supply through planning, data collection, investigations, surveillance monitoring, implementation and enforcement.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-EQ Drinking Water.docx."

Sincerely,

  
James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Walter Dawydiak, P.E., Director, Division of Environmental Quality  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1900

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

Laid on the Table 11/17/15

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% STATE GRANT FUNDS FROM THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR THE TOBACCO ENFORCEMENT PROGRAM-ATUPA**

**WHEREAS**, 100% State grant funds from the New York State Department of Health have been awarded to the Department of Health Services for the Tobacco Enforcement Program in the amount of \$324,486 for the period 04/01/15-03/31/16; and

**WHEREAS**, these grant funds will be used to ensure that over 1,800 merchants registered to sell tobacco products in Suffolk County are in compliance with regulations; and

**WHEREAS**, these grant funds will also enforce the Clean Indoor Air Act, which prohibits smoking in all indoor public areas and work places; and

**WHEREAS**, a portion of these funds were already included in the 2015 Adopted Operating Budget and \$64,590 needs to be appropriated; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$64,590 in State grant funds as follows:

REVENUES

001-3401 State Aid: Public Health \$81,122

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Environmental Quality  
Tobacco Enforcement Program-ATUPA  
001-HSV-4502

1100 Personal Services \$60,000  
1110 Interim Salaries (for charging salaries from 001-4400) \$60,000

Employee Benefits  
Social Security

8000 – Employee Benefits \$4,590  
8330 Social Security \$4,590

and be it further

**2<sup>nd</sup> RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>rd</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV #53-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1900

1. Type of Legislation		
Resolution	<u>  X  </u>	Local Law
		Charter Law
Title of Proposed Legislation Accepting and appropriating 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Tobacco Enforcement Program-ATUPA.		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 100% State grant funds for the Tobacco Enforcement Program-ATUPA. These grant funds will be used to ensure that over 1,800 merchants registered to sell tobacco products in Suffolk County are in compliance with regulations and will enforce the Clean Indoor Air Act, which prohibits smoking in all indoor public areas and work places.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <u>  </u> NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding 100% State grant funds from the New York State Department of Health		
9. Timing of Impact 2015-2016		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst	11. Signature of Preparer <i>Liza Wright</i>	Date 10/23/15
Suzanne Martin Principal Budget Examiner	<i>Suzanne Martin</i>	10-27-15

FINANCIAL IMPACT  
**2015 PROPERTY TAX LEVY  
 COST TO THE AVERAGE TAXPAYER**

**GENERAL FUND**

1900

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

# COUNTY OF SUFFOLK



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

1900

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCPC, FACP  
Commissioner

## MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** October 21, 2015  
**Subject:** Request for Resolution

Tobacco Enforcement Program - ATUPA  
Budget Period: 4/1/15 - 3/31/16  
Approp: 001-4502  
Revenue Code: 3401  
Grant ID # HSV 2365

Please write a resolution to accept and appropriate NYS 100% grant funds for the above mentioned program. The total grant award for this period is \$ 324,486. A portion of these funds are included in the 2015 Adopted Operating Budget. The remaining grant funds need to be appropriated as follows:

REVENUE:

001-3401 State Aid: Health Services \$ 81,122

Suffolk County Dept of Health Services  
001-HSV-4502

1100 Personal Services: \$ 60,000  
1110 Interim Salaries \$ 60,000

Employee Benefits  
Social Security  
001-EMP-9030

8000-Employee Benefits \$ 4,590  
8330-Social Security \$ 4,590



1900

<b>COORDINATION OF GRANT APPLICATION OR CONTRACT</b> County of Suffolk		<b>DATE:</b> 9/30/2015
Submitting Department / Agency: Department of Health Services	Location: 3500 Sunrise Hwy. Great River, NY 11739	
Contact Person in Department / Agency Gary Amato	Telephone Number 854-0143	Grant Application Due Date

**Instructions:** Applicant will complete all items on this form. If an item is not applicable, enter "NA". If additional space is needed, insert an asterisk (\*) in the item box and attach additional information on an 8 1/2" X 11" sheet cross referenced to the item.

**I. Background Information**

1. Grant Title  
Tobacco Enforcement Program - ATUPA

2. Statutory Legislation (Public Law No. & Title & Department Administering Grant Program)

3. Grant / Contract Status (Check One Box)

A. New Program Application  
 B. Renewal Application  
 C. Supplemental (Specify)  
 D. Extension of Funding Period  
 E. Contract

4. General Purpose of Grant / Contract (Describe briefly. If it is a refunding, please attach a recent progress report, including summary of goal attainment.)

The Bureau of Community Environmental Health and Food Protection (BCEHFP) is responsible for the implementation and oversight of the New York State Public Health Law, Article 13-F, also known as the Adolescent Tobacco Use Prevention Act (ATUPA). The ATUPA prohibits the sale of cigarettes, cigars, chewing tobacco, powdered tobacco, shisha or other tobacco products, herbal cigarettes, electronic cigarettes, liquid nicotine, rolling papers or smoking paraphernalia to persons under 18 years of age. The BCEHFP also oversees enforcement of the New York State Public Health Law, Article 13-E, known as the Clean Indoor Air Act (CIAA), which prohibits smoking in all indoor public areas and work places.

5. County Departments / Agencies Affected (Include any with similar operational programs, regardless of their eligibility for this program.)

NONE

**II. BUDGET INFORMATION**

1. Term of Contract From: 4/1/2015 To: 3/31/2016

2. Financial Assistance Requested

Source	First Funding Cycle		Second Funding Cycle		Third Funding Cycle	
	Amount	Percent	Amount	Percent	Amount	Percent
Federal	\$ -					
State	\$ 324,486	100.00%				
Private						
County						
<b>Total</b>	<b>\$ 324,486</b>	<b>100.00%</b>				

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3. Explanation of Requested County Financial Assistance			
Category	Total Requested	Personnel Costs Requested	Non-Personnel Costs Requested
TOTAL COUNTY SHARE	\$ -		\$ -
A. Cash Contribution			
B. In-Kind Contribution			\$ -
4. Total Number of New Positions Requested NONE		5. Can This program be Refunded by the Proposed Non-County Sources? Yes      X      No	
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)  NONE			
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?  The program will terminate.			
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).			

**III. COUNTY EXECUTIVE'S OFFICE REVIEW**

1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date
	Approved		
	Disapproved		
4. Comments			
5. Budget Office Review		6. Signature of Budget Director	7. Date
	Approved		
	Disapproved		
8. Comments			

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$240,000			
1110 Interim Salaries	180,000			
1130 Temporary Salaries	60,000			
	0			
EQUIPMENT:				
2010 Furniture	\$0			
2020 Office Machines	0			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2440 Instructional Equipment				
2500 Other Equip: Unclassified				
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$0			
3020 Postage	0			
3040 Printing				
3070 Memberships & Subscrip.				
3100 Instructional Supplies				
3160 Computer Software				
3370 Medical, Dental, Lab Supp.				
3500 Other Unclassified	0			
3510 Rent: Business Machines				
3680 Repairs, Special Equip				
UTILITIES:				
4010 Telephone & Telegraph				
TRAVEL:				
4330 Travel Employee Contracts	\$0			
4340 Travel Other Contracts	0			
	0			

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Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEES FOR SERVICES: 4560: Fees for Services, Non-Employees Maxim Health Care	\$0  0			
CONTRACTED SERVICES (List)				
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$84,486			
OTHER: (List Source & Brief Explanation)				1900

I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
Signature of Project Director

DETAIL LISTING OF PERSONAL SERVICES

Title of Position	Grade / Step	Salary	Employee Name	Source of Funding by %			Remarks
				Grantor	County	In-Kind	
Sr. Public Health Sanitarian	24/10	82,300	Teresa Ryther	85.0%	15%		
Public Health Sanitarian	21/07	66,690	Suzan DiDonna	89.5%	10.5%		
Public Health Sanitarian	21/11	75,344	Laura Anos	86.5%	13.5%		
Public Health Sanitarian	21/02	34,119	Nicole Crawford	43.5%	56.5%		
Clerk Typist	12/06	42,837	Wanda Ortiz	70.0%	30.0%		
Public Health Educator	19/11	69,228	Deborah Rippel	0.0%	5.0%		
Director of Prev Educ & Training	28/12	101,150	Lori Benincasa	0.0%	10.0%		
Associate Public Health Sanitarian	30/12	108,707	Lawrence Fanella	0.0%	0.5%		

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**NEW YORK**  
state department of  
**HEALTH**

Nirav R. Shah, M.D., M.P.H.  
Commissioner

Sue Kelly  
Executive Deputy Commissioner

BMS 1890

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Date: Jan. 24, 2014  
Contract #: C028541  
Contractor: Suffolk County Department of Health  
Contract Period: Apr. 01, 2013 - Mar. 31, 2018

Attached is your copy of the approved contract. The Contract number must appear on all vouchers and correspondence.

Reports of the Expenditures and Budget Statements should be submitted as outlined in the Contract.

In accordance with the contract, properly completed vouchers and/or programmatic questions should be addressed to the State's designated payment office as stated in the Contract.

Failure of the contracting Agency to comply with payment provisions as set forth in the approved Contract may result in non-payment.

Standard Voucher (AC-92) forms can be obtained at the following web site:  
<http://www.osc.state.ny.us/agencies/index.htm>

New York State Department of Health  
Grants & Procurement Unit

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**STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE**

<p><b>STATE AGENCY (Name &amp; Address):</b></p> <p>NYS Department of Health          Bur. of Community Environmental Health &amp; Food Protection          Empire State Plaza, Corning Tower Bldg., Room 1395          Albany, NY 12237</p>	<p><b>BUSINESS UNIT/DEPT. ID:</b> DOH01/3450000</p> <p><b>CONTRACT NUMBER:</b> C028541</p> <p><b>CONTRACT TYPE:</b></p> <p><input checked="" type="checkbox"/> Multi-Year Agreement  <input type="checkbox"/> Simplified Renewal Agreement  <input type="checkbox"/> Fixed Term Agreement</p>
<p><b>CONTRACTOR SFS PAYEE NAME:</b></p> <p>Suffolk County Department of Health</p>	<p><b>TRANSACTION TYPE:</b></p> <p><input checked="" type="checkbox"/> New  <input type="checkbox"/> Renewal  <input type="checkbox"/> Amendment</p>
<p><b>CONTRACTOR DOS INCORPORATED NAME:</b></p>	<p><b>PROJECT NAME:</b></p> <p>Tobacco Enforcement Program</p>
<p><b>CONTRACTOR IDENTIFICATION NUMBERS:</b></p> <p>NYS Vendor ID Number: 1000000809          Federal Tax ID Number:          DUNS Number (if applicable):</p>	<p><b>AGENCY IDENTIFIER:</b></p> <p><b>CFDA NUMBER (Federally Funded Grants Only):</b></p>
<p><b>CONTRACTOR PRIMARY MAILING ADDRESS:</b></p> <p>3500 Sunrise Highway          Suite 124          Great River, NY 11739-9006</p> <p><b>CONTRACTOR PAYMENT ADDRESS:</b></p> <p><input type="checkbox"/> Check if same as primary mailing address</p> <p>Stephen H. Waide, Office Systems Analyst          100 Veterans Memorial Highway          Hauppauge, NY 11788</p> <p><b>CONTRACT MAILING ADDRESS:</b></p> <p><input checked="" type="checkbox"/> Check if same as primary mailing address</p>	<p><b>CONTRACTOR STATUS:</b></p> <p><input type="checkbox"/> For Profit  <input checked="" type="checkbox"/> Municipality, Code:47-0100000  <input type="checkbox"/> Tribal Nation  <input type="checkbox"/> Individual  <input type="checkbox"/> Not-for-Profit</p> <p><b>Charities Registration Number:</b></p> <p><b>Exemption Status/Code:</b></p> <p><input type="checkbox"/> Sectarian Entity</p>

Contract Number: # C028541

Page 1 of 2

Master Grant Contract, Face Page

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STATE OF NEW YORK MASTER CONTRACT FOR GRANTS FACE PAGE

<b>CURRENT CONTRACT TERM:</b> From: 04/01/2013 To: 03/31/2018  <b>CURRENT CONTRACT PERIOD:</b> From: 04/01/2013 To: 03/31/2018  <b>AMENDED TERM:</b> From: To:  <b>AMENDED PERIOD:</b> From: To:	<b>CONTRACT FUNDING AMOUNT</b> (Multi-year - enter total projected amount of the contract; Fixed Term/Simplified Renewal - enter current period amount):  CURRENT: \$ 1,677,715  <b>AMENDED:</b>  <b>FUNDING SOURCE(S)</b> <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input checked="" type="checkbox"/> Other
--	---

FOR MULTI-YEAR AGREEMENTS ONLY - CONTRACT PERIOD AND FUNDING AMOUNT:  
(Out years represent projected funding amounts)

#	CURRENT PERIOD	CURRENT AMOUNT	AMENDED PERIOD	AMENDED AMOUNT
1	04/01/2013 - 03/31/2014	\$ 331,543		
2	04/01/2014 - 03/31/2015	\$ 333,543		
3	04/01/2015 - 03/31/2016	\$ 335,543		
4	04/01/2016 - 03/31/2017	\$ 337,543		
5	04/01/2017 - 03/31/2018	\$ 339,543		

\$324,486 See attached schedule

ATTACHMENTS PART OF THIS AGREEMENT:

- Attachment A:
  - A-1 Program Specific Terms and Conditions
  - A-2 Federally Funded Grants
- Attachment B:
  - B-1 Expenditure Based Budget
  - B-2 Performance Based Budget
  - B-3 Capital Budget
  - B-1(A) Expenditure Based Budget (Amendment)
  - B-2(A) Performance Based Budget (Amendment)
  - B-3(A) Capital Budget (Amendment)
- Attachment C: Work Plan
- Attachment D: Payment and Reporting Schedule
- Other:

1900

IN WITNESS THEREOF, the parties hereto have executed or approved this Master Contract on the dates below their signatures.

CONTRACTOR:

Suffolk County Health Department

By: [Signature]

Printed Name

Title: Dennis M. Cohen  
Chief Deputy County Executive

Date: 10/21/13

STATE AGENCY:

NYS Department of Health  
Center for Environmental Health

By: [Signature]

Printed Name  
Michael T. Cambridge

Title: Director, DEHP

Date: 11/27/13

STATE OF NEW YORK

County of Suffolk

On the 21 day of October, 2013, before me personally appeared Dennis M. Cohen, to me known, who being by me duly sworn, did depose and say that he/she resides at Suffolk County, NY that he/she is the Chief Deputy County Executive of the Suffolk County, NY, the contractor described herein which executed the foregoing instrument; and that he/she signed his/her name thereto as authorized by the contractor named on the face page of this Master Contract.

(Notary) [Signature]

MARY E. BARBONE  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01BA6127940  
Qualified in Suffolk County  
My Commission Expires 01/31/15

ATTORNEY GENERAL'S SIGNATURE

\_\_\_\_\_  
Printed Name  
Title:  
Date:

STATE COMPTROLLER'S SIGNATURE

\_\_\_\_\_  
Title:  
Date: **APPROVED**  
DEPT. OF AUDIT & CONTROL  
JAN 16 2014  
[Signature]  
FOR THE STATE COMPTROLLER

APPROVED AS TO FORM  
NYS ATTORNEY GENERAL  
JAN 07 2014  
[Signature]  
BENJAMIN L. MAGGI  
ASSISTANT ATTORNEY GENERAL

1900

Suffolk County Law # - 18-HS-013  
Tracking Code #: 22205

Tobacco Enforcement Program - ATUPA  
Contract Period: 4/1/2013 - 3/31/2018  
Budget Period: 4/1/2013 - 3/31/2014  
Multi-Term Period: Yes  
NYSDOH Contract #: C-028541

Approved as to Legality:  
Dennis M. Brown, County Attorney

Approved:  
Department of Health Services

By: Jessica H. Hogan  
Jessica H. Hogan  
Assistant County Attorney

By: Margaret B. Bernel  
Margaret B. Bernel, MBA  
Director of Health Administrative Services

Date: 10/4/13

Date: 9/4/13

1900

2015-16 Tobacco Enforcement Allocation

County	Contract Number	SFS Vendor ID	2017 DIF registered tobacco retailers	Total Contract Budget
Albany	C028512	1000002428	387	\$93,694
Allegany	C028513	1000004323	57	\$30,854
Broome	C028514	1000002585	234	\$64,559
Cattaraugus	C028515	1000004324	55	\$30,473
Cayuga	C028516	1000002586	70	\$33,330
Chautauqua	C028517	1000004325	126	\$43,993
Chemung	C028518	1000004326	90	\$37,138
Clinton	C028519	1000002430	109	\$40,756
Columbia	C028520	1000002429	95	\$38,090
Cortland	C028521	1000002588	48	\$29,140
Dutchess	C028522	1000002431	349	\$86,458
Erie	C028523	1000004327	949	\$200,711
Genesee	C028524	1000004328	56	\$30,664
Livingston	C028525	1000004329	67	\$32,758
Madison	C028526	1000002594	52	\$29,902
Monroe	C028527	1000004330	694	\$152,154
Nassau	C028528	1000000808	1451	\$296,304
Niagara	C028529	1000004331	201	\$58,275
Oneida	C028530	1000002595	248	\$67,225
Onondaga	C028531	1000002596	456	\$106,833
Orange	C028532	1000002432	403	\$96,740
Orleans	C028533	1000004333	31	\$25,903
Oswego	C028534	1000002597	116	\$42,089
Putnam	C028535	1000002443	113	\$41,518
Rensselaer	C028536	1000002434	194	\$56,942
Rockland	C028537	1000001530	267	\$70,843
Schenectady	C028538	1000002365	205	\$59,037
Schoharie	C028539	1000002436	30	\$25,712
Seneca	C028540	1000002601	36	\$26,855
Suffolk	C028541	1000000809	1599	\$324,486
Tioga	C028542	1000002602	41	\$27,807

\*

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Tompkins	C028543	1000002603	72	\$33,710
Ulster	C028544	1000002437	229	\$63,607
Westchester	C028545	1000001534	1118	\$232,892
Wyoming	C028546	1000004335	38	\$27,236

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**2015 Intergovernmental Relations  
Memorandum of Support**

TITLE OF BILL: Accepting and appropriating 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Tobacco Enforcement Program-ATUPA.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% State grant funds for the Tobacco Enforcement Program-ATUPA.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: These grant funds will be used to ensure that over 1,800 merchants registered to sell tobacco products in Suffolk County are in compliance with regulations and will enforce the Clean Indoor Air Act, which prohibits smoking in all indoor public areas and work places.

FISCAL IMPLICATIONS: Additional State grant funds will be added to the 2015 Adopted Operating Budget.

COUNTY OF SUFFOLK



1900

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

October 23, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% State grant funds from the New York State Department of Health to the Suffolk County Department of Health Services for the Tobacco Enforcement Program-ATUPA. These grant funds will be used to ensure that over 1,800 merchants registered to sell tobacco products in Suffolk County are in compliance with regulations and will enforce the Clean Indoor Air Act, which prohibits smoking in all indoor public areas and work places.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-Tobacco ATUPA.docx."

Sincerely,

A handwritten signature in black ink, appearing to read "James L. Tomarken, MD, MPH, MBA, MSW".

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

- C: Christina Capobianco, CPA, Deputy Commissioner
- Barbara Marano, CPA, Executive Assistant for Finance & Administration
- Jennifer Culp, Assistant to the Commissioner of Health Services
- Lori Benincasa, Director of Prevention, Education and Training
- Liza Wright, Senior Budget Analyst
- Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1901

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

Laid on the Table 11/17/15

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 100% FEDERAL GRANT FUNDS PASSED THROUGH THE NEW YORK STATE DEPARTMENT OF HEALTH TO THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES FOR THE CHILDREN WITH SPECIAL HEALTH CARE NEEDS PROGRAM**

**WHEREAS**, these 100% Federal grant funds are passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Children with Special Health Care Needs Program and the award amount is \$112,774 for the period 10/01/15-09/30/16; and

**WHEREAS**, this program provides community outreach, education, and referrals to providers and families of children with special health care needs age birth to twenty-one years; and

**WHEREAS**, this program also identifies gaps and barriers in the health service systems and proposes strategies to address them; and

**WHEREAS**, a portion of these funds are already included in the 2015 Suffolk County Adopted Operating Budget and \$66,726 needs to be appropriated; and

**WHEREAS**, these funds are 100% federally funded; now, therefore be it

**1<sup>ST</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$66,726 in grant funds as follows:

REVENUES

001-4401 Federal Aid: Public Health \$84,580

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Patient Care Services  
Children with Special Health Care Needs  
001-HSV-4812

1100 Personal Services \$59,558

1110 Interim Salaries (for charging salaries from 001-4101) \$59,558

3000 Supplies, Materials & Other \$2,612

3010 Office Supplies \$1,937

3100 Instructional Supplies \$675

Employee Benefits  
Social Security

8000 – Employee Benefits  
8330 Social Security

\$4,556  
\$4,556

and be it further

**2<sup>nd</sup>** **RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**3<sup>rd</sup>** **RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

---

County Executive of Suffolk County

Date of Approval:

HSV #54-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

901

1. Type of Legislation		
Resolution <input checked="" type="checkbox"/>	Local Law <input type="checkbox"/>	Charter Law <input type="checkbox"/>
2. Title of Proposed Legislation Accepting and appropriating 100% Federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Children with Special Health Care Needs Program.		
3. Purpose or Proposed Legislation This legislation is needed to accept and appropriate 100% Federal grant funds passed through the New York State Department of Health for the Children with Special Health Care Needs Program. This program provides community outreach, education, and referrals to providers and families of children with special health care needs, age birth to twenty-one years, and identifies gaps and barriers in the health service system and proposes strategies to address them.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: N/A		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding  100% Federal grant funds passed through the New York State Department of Health		
9. Timing of Impact 2015-2016		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst  Suzanne Martin Principal Budget Examiner	11. Signature of Preparer <i>Liza Wright</i>  <i>Suzanne Martin</i>	12. Date <i>10/23/15</i>  <i>10-27-15</i>

FINANCIAL IMPACT  
**2015 PROPERTY TAX LEVY  
 COST TO THE AVERAGE TAXPAYER**

1901

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

# COUNTY OF SUFFOLK



STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

1901

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD  
MSW, MPH, MBA, FRCP, FACP  
Commissioner

## MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Inventory Unit  
**From:** Gary Amato, Budget, Purchasing and Inventory Unit  
**Date:** October 21, 2015  
**Subject:** Request for Resolution

Children with Special Health care Needs  
Budget Period: 10/1/15 – 9/30/16  
Approp: 001-4812  
Revenue Code: 4401  
Grant ID # HSV 2388

Please write a resolution to accept and appropriate 100% Federal grant funds for the above mentioned program. The total grant award for this period is \$ 112,774. A portion of the grant funding has already been included in the 2015 Adopted Operating Budget. The balance of the grant funds need to be appropriated as follows:

**REVENUE:**

001-4401 Federal Aid: Public Health \$ 84,580

Suffolk County Dept of Health Services  
001-HSV-4812

1100-PERSONAL SERVICES: \$ 59,558

1110 Interim Salaries \$ 59,558

3000-SUPPLIES, MATERIALS & OTHER: \$ 2,612

3010 Office Supplies \$ 1,937

3100 Instructional Supplies \$ 675

Employee Benefits  
Social Security  
001-EMP-9030 - \$4,556

8000-Employee Benefits \$ 4,556

8330-Social Security \$ 4,556



**Public Health**  
Prevent. Promote. Protect.

Budget, Purchasing & Inventory Unit  
3500 Sunrise Hwy, Suite 124, Great River, NY 11739-9006(631) 854-0140 Fax (631) 854-0147



1901.

<b>3. Explanation of Requested County Financial Assistance</b>			
<b>Category</b>	<b>Total Requested</b>	<b>Personnel Costs Requested</b>	<b>Non-Personnel Costs Requested</b>
TOTAL COUNTY SHARE	\$ -	\$ -	\$ -
A. Cash Contribution			
B. In-Kind Contribution	\$ -	\$ -	\$ -
4. Total Number of New Positions Requested		5. Can This program be Refunded by the Proposed Non-County Sources?	
NONE		Yes	No
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)			
None			
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?			
The program will be terminated.			
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).			
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>			
1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date
	Approved		
	Disapproved		
4. Comments			
5. Budget Office Review		6. Signature of Budget Director	7. Date
	Approved		
	Disapproved		
8. Comments			

1901

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$76,699.00		\$0.00	
1110 Interim Salaries	17,141.00		0.00	
1120 Overtime Salaries	59,558.00			
1130 Temporary Salaries: no fringe	0.00			
EQUIPMENT:				
2010 Furniture	\$0.00		\$0.00	
2020 Office Machines	0.00			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2090 Radio and Communication				
2460 New Computers				
2500 Other Equip: Unclassified			0.00	
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$4,100.00		\$0.00	
3020 Postage	3,425.00			
3040 Printing				
3070 Memberships & Subscrip.	0.00			
3100 Instructional Supplies	675.00			
3160 Computer Software				
3370 Medical, Dental, Lab Supp.	0.00		0.00	
3500 Other Unclassified	0.00			
3510 Rent: Business Machines				
3650 Rent: Buildings	0.00		0.00	
3680 Repairs, Special Equip				
UTILITIES:				
4010 Telephone & Telegraph	\$0.00		\$0.00	
TRAVEL:				
4330 Travel Employee Contracts	\$0.00		\$0.00	
4340 Travel Other Contracts			0.00	

1901

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEES FOR SERVICES: 4210: Computer Services 4330: Travel: Employee Contracts 4560: Fees for Services, Non-Employees	\$0.00 \$0.00 0.00 0.00		\$0.00	
CONTRACTED SERVICES (List) 4980 Contracted Agencies HRH Healthcare, Inc.	\$0.00 0.00 \$0.00		\$0.00 0.00	
EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker's Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	\$31,975.00		\$0.00	
OTHER: (List Source & Brief Explanation)	\$0.00		\$0.00	

I certify that the above in-kind contributions are not currently being used to support other Grants.

\_\_\_\_\_  
Signature of Project Director



1901

**NEW YORK**  
state department of  
**HEALTH**

Howard A. Zucker, M.D., J.D.  
Acting Commissioner of Health

Sue Kelly  
Executive Deputy Commissioner

October 24, 2014

Ellen Ellis  
Coordinator of Special Education  
Suffolk County Department of Health Services  
225 Rabro Drive East

Dear Ms. Ellis:

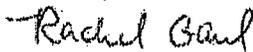
Enclosed please find the forms necessary to initiate your new Children with Special Health Care Needs contract number C029743 for the period October 1, 2014 – September 30, 2017, in the amount of \$338,322 (\$112,774 per year). Your grant will be a multi-year contract which will require you to prepare three (3) budgets, one for each year of the contract from October 1, 2014 – September 30, 2017. Enclosed is a standard workplan that will apply to the three year period as well as budget, justification, and contact forms. Please project your budgets as closely as possible, taking into account future salary increases.

Multi-year contracts eliminate the need to renew contracts each year. As you know, the contract renewal process can be lengthy, sometimes resulting in voucher payment delays pending contract execution. The process should result in more timely payment of claims.

Budgets, justification forms and a completed contact sheet must be submitted to me electronically at [rachel.gaul@health.ny.gov](mailto:rachel.gaul@health.ny.gov) by **November 30, 2014**. Hardcopy submissions will not be accepted. When your budgets are approved, you will receive contract signature pages under separate cover.

If you have fiscal questions or require assistance, please contact me at (518) 474-4569 or by e-mail. For programmatic questions or for guidance, please contact your Regional Office contact or Marina Sepowski at (518) 473-9883 or by email at [marina.sepowski@health.ny.gov](mailto:marina.sepowski@health.ny.gov).

Sincerely,



Rachel Gaul  
Director  
Bureau of Administration  
Division of Family Health

cc: Susan Slade  
Marina Sepowski

1901

**2015 Intergovernmental Relations  
Memorandum of Support**

TITLE OF BILL: Accepting and appropriating 100% Federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Children with Special Health Care Needs Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriate 100% Federal grant funds passed through the New York State Department of Health for the Children with Special Health Care Needs Program.

SUMMARY OF SPECIAL PROVISIONS: None.

JUSTIFICATION: This program provides community outreach, education, and referrals to providers and families of children with special health care needs, age birth to twenty-one years, and identifies gaps and barriers in the health service system and proposes strategies to address them.

FISCAL IMPLICATIONS: Additional Federal grant funds will be added to the 2015 Adopted Operating Budget.

# COUNTY OF SUFFOLK



1901

**STEVEN BELLONE**  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

**JAMES L. TOMARKEN, MD, MPH, MBA, MSW**  
Commissioner

October 23, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 100% Federal grant funds passed through the New York State Department of Health to the Suffolk County Department of Health Services for the Children with Special Health Care Needs Program. This program provides community outreach, education, and referrals to providers and families of children with special health care needs, age birth to twenty-one years, and identifies gaps and barriers in the health service system and proposes strategies to address them.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-Children Special HC Needs.docx."

Sincerely,

  
James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Ellen Ellis, Coordinator of Special Education  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, Great River, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

1902  
Intro. Res. No. - 2015

Laid on the Table

11/17/15

Introduced by Presiding Officer on request of the County Executive

**RESOLUTION NO. - 2015, ACCEPTING AND APPROPRIATING 50% FEDERAL GRANT FUNDS FROM THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY TO THE DEPARTMENT OF HEALTH SERVICES, DIVISION OF ENVIRONMENTAL QUALITY FOR THE PECONIC ESTUARY PROGRAM**

**WHEREAS**, the United States Environmental Protection Agency has awarded 50% grant funds to the Department of Health Services for the Peconic Estuary Program in the amount of \$337,000 for the period 10/01/15-09/30/17; and

**WHEREAS**, this program supports the implementation of the Peconic Estuary Program's Comprehensive Conservation and Management Plan; and

**WHEREAS**, a portion of these funds are already included in the 2015 Adopted Operating Budget and \$172,897 needs to be appropriated; and

**WHEREAS**, these funds are 50% Federally funded; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and the County Treasurer be and hereby are authorized to accept and appropriate \$172,897 in grant funds as follows:

REVENUES

001-4902 Federal Aid: National Estuary \$226,438

APPROPRIATIONS

Department of Health Services (HSV)  
Division of Environmental Quality  
Peconic Estuary Program, FY15  
001-HSV-4415

1100 Personal Services \$34,275

1110 Interim Salaries (for charging 001-4400) \$34,275

Supplies, Materials & Other \$1,000

3010 Office Supplies \$1,000

Contractual Expenses \$131,000

4330 Travel: Employee Contracts \$4,000

4560 Fees for Services: Non employees \$87,000

4560 Atmospheric Deposition Monitoring – Board of Trustees of the University of Illinois \$10,000

4560 SAV Monitoring – Cornell Cooperative Extension \$30,000

Employee Benefits  
Social Security

<u>8000 – Employee Benefits</u>	<u>\$2,622</u>
8330 Social Security	\$2,622

and be it further

**2<sup>nd</sup> RESOLVED**, that the County Executive be and hereby is authorized to execute a contract with the above named agency and with the United States Environmental Protection Agency as needed for the planning and implementation of this program; and

**3<sup>rd</sup> RESOLVED**, that the funding and expenditures that may be incurred run concurrent to the budget period as specified in the award letter; and be it further

**4<sup>th</sup> RESOLVED**, that this Legislature, being the lead agency under SEQRA and Chapter 279 of the Suffolk County Code, hereby determines that this resolution constitutes a Type II action.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

HSV # 55-2015

**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1902

1. Type of Legislation		
Resolution <u>  X  </u> Local Law _____                      Charter Law _____		
Title of Proposed Legislation Accepting and appropriating 50% Federal grant funds from the United States Environmental Protection Agency to the Department of Health Services, Division of Environmental Quality for the Peconic Estuary Program.		
3. Purpose of Proposed Legislation This legislation is needed to accept and appropriate 50% Federal grant funds from the United States Environmental Protection Agency to the Department of Health Services, Division of Environmental Quality for the Peconic Estuary Program. This program supports the implementation of the Peconic Estuary Program's Comprehensive Conservation and Management Plan.		
4. Will the Proposed Legislation Have a Fiscal Impact?    YES ___    NO <u>  X  </u>		
5. If the answer to item 4 is "yes", on what will it impact? (Circle appropriate category)		
County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact: Not applicable		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision. None		
8. Proposed Source of Funding 50% Federal grant funds from the U.S. Environmental Protection Agency		
9. Timing of Impact 2015-2017		
10. Typed Name & Title of Preparer <i>Liza Wright</i> Senior Budget Analyst  Suzanne Martin Principal Budget Examiner	11. Signature of Preparer <i>Liza Wright</i>  <i>Suzanne Martin</i>	Date <i>10/26/15</i>  <i>10-28-15</i>

FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER

GENERAL FUND

1902

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

POLICE DISTRICT AND DISTRICT COURT

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

COMBINED

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

COUNTY OF SUFFOLK



1902

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

MEMORANDUM

**To:** Liza Wright, Budget, Purchasing and Grants Unit  
**From:** Gary Amato, Budget, Purchasing and Grants Unit  
**Date:** October 21, 2015  
**Subject:** Request for Resolution

Peconic Estuary Program  
Budget Period: 10/1/15 – 9/30/17  
Approp: 001-4415  
Revenue Code: 4902

Please write a resolution to accept and appropriate 50% federal grant funds for the above mentioned program. The total grant award for this period is \$337,000. The grant funds need to be appropriated as follows:

<u>REVENUE:</u>	
001-4902 Federal Aid: Environmental Quality	<u>\$ 226,438</u>
<u>PERSONAL SERVICES:</u>	
1110 Interim Salaries	<u>\$ 34,275</u> \$ 34,275
<u>SUPPLIES</u>	
3010 Office Supplies	<u>\$ 1,000</u> \$ 1,000
<u>TRAVEL</u>	
4330 Travel Employee	<u>\$ 4,000</u> \$ 4,000
<u>CONTRACTUAL EXPENSES</u>	
4560 Fee for service: Non-employee	<u>\$ 127,000</u> \$ 87,000
4560 Atmospheric Deposition Monitoring-University of Illinois	\$ 10,000
4560 SAV Monitoring-Cornell Cooperative Extension	\$ 30,000
<u>Employee Benefits</u>	
8300 Social Security	<u>\$ 2,622</u> \$ 2,622



**Public Health**  
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BUDGET/PURCHASING DIVISION  
225 Rabro Drive East, Hauppauge, NY 11788 (631) 853-3167 Fax (631) 853-3154



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 2  
290 BROADWAY  
NEW YORK, NY 10007-1866

GMS-2390  
Award letter

1902

October 6, 2015

VIA EMAIL

Agreement No. CE99200218  
Amendment No. 2

James L. Tomarken  
Commissioner  
Suffolk County Department of Health Services  
225 Rabro Drive East  
Hauppauge, New York 11788-4290

Subject: Peconic Estuary Program

Dear Commissioner Tomarken:

Attached please find Amendment No. 2 to the above-referenced Cooperative Agreement to assist the Suffolk County Department of Health Services (SCDHS) in the administration of the Peconic Estuary Program. SCDHS's application dated June 1, 2015, increases the federal share of this Agreement by \$337,000 from \$754,268 to \$1,091,268, as well as increases the match share from \$754,268 to \$1,091,268. In addition, this amendment extends the project period and budget period expiration dates to September 30, 2017. All previous Administrative Conditions to this Agreement remain in effect for all funds awarded and obligated prior to the date of this amendment, with the exception of Administrative Condition Nos. 1 and 9, which are superseded by the conditions below. Please note this amendment also adds an entirely new set of Conditions which apply to the new funds and unobligated balances as of the date of this amendment.

Please be advised that as of December 26, 2014, the Office of Management and Budget's (OMB's) Uniform Grants Guidance (UGG), codified at 2 CFR Part 200, took effect nationwide for all new federal awards and monetary amendments made on or after this date. For EPA assistance agreements, these new rules supersede the Uniform Administrative Requirements (40 CFR Parts 30 and 31), and streamline requirements from eight OMB Circulars, including Cost Principles and Audit Requirements. Also in effect as of December 26, 2014, are EPA's implementing regulations at 2 CFR Part 1500, which clarify selected specific requirements for EPA assistance agreements.

EPA has compiled requirements that apply to all agreements in an on-line set of conditions, which are referenced in the section of the award entitled, GENERAL TERMS AND CONDITIONS. You must access these and ensure your organization complies with them.

Internet Address (URL) • <http://www.epa.gov>

Recycled/Recyclable • Printed with Vegetable Oil Based Inks on Recycled Paper (Minimum 50% Postconsumer content)

1902

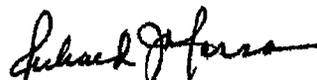
Additionally, your agreement includes grant-specific administrative and programmatic conditions with which your organization must also comply.

Please also pay particular attention to General Condition 15: Disclosing Conflict of Interests. This new provision of the UGG requires that recipients and subrecipients identify and disclose to EPA any potential conflicts of interest that may arise after the award (or subaward) is made.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement.

However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to [Region2\\_GrantApplicationBox@epa.gov](mailto:Region2_GrantApplicationBox@epa.gov). All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted

Sincerely,

  
*for*

Donald C. Pace  
Acting Assistant Regional Administrator  
for Policy and Management

**Attachment**

cc: Alison Brancos (Suffolk)  
Dana Flint (EPA)  
Sheri Jewhurst (EPA)

**Trips Expected to Occur Between Date of Submission and End of FFY2015:**

Date	Purpose	Destination	Number of Staff	Estimated Cost
Aug. 4-6	Barnegat PE	New Jersey	1	\$750

**III. BUDGET DETAILS**

**1. Resources Requested**

The total requested in this PEP grant to Suffolk County Department of Health Services is **\$337,000**. This grant will be complimented by a request for PEP support to the New England Interstate Water Pollution Control Commission (NEIWPCC) for \$236,000, and together these two components make up the full Peconic Estuary Program FFY2015 workplan for a total \$320 request of \$600,000.

The \$337,000 allocated to the Suffolk County Department of Health Services is distributed among the following budget categories:

BUDGET DETAIL	Total Requested from EPA	Total Cost Share Provided by Applicant	Total
<b>Personnel - wages and salary</b>	<b>\$134,700.00</b>	<b>\$81,500.00</b>	<b>\$216,200.00</b>
Program Director: Marine Biologist @ \$3388 biweekly	\$89,000.00	\$0.00	\$89,000.00
Monitoring Personnel: Chemist @ \$2668 biweekly	\$25,100.00	\$44,700.00	\$69,800.00
Monitoring Personnel: Boat Operator @ \$2192 biweekly	\$20,600.00	\$36,800.00	\$57,400.00
<b>Fringe Benefits - FICA (7.65%), health (\$1565 fam/\$734 individual per month), retirement (21.4), benefit fund (\$1456 per year)</b>	<b>\$70,300.00</b>	<b>\$43,500.00</b>	<b>\$113,800.00</b>
Program Director	\$46,000.00	\$0.00	\$46,000.00
Chemist	\$14,600.00	\$26,100.00	\$40,700.00
Boat Operator	\$9,700.00	\$17,400.00	\$27,100.00
<b>Travel - 2 national conferences including lodging, air/train/mileage, per diem, and conference fees; local travel to meetings &amp; site visits</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>
<b>Supplies - miscellaneous office, outreach and field supplies</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>
<b>Contractual - Nitrogen Load Reduction Cost Assessment</b>	<b>\$87,000.00</b>	<b>\$0.00</b>	<b>\$87,000.00</b>

<b>Other - sub awards to extend existing relationships, as per Suffolk County procurement procedures; WQPRP: County Grant Program as outlined in local law</b>	<b>\$40,000.00</b>	<b>\$212,000.00</b>	<b>\$252,000.00</b>
Ongoing Atmospheric Deposition Monitoring via NADP	\$10,000.00	\$0.00	\$10,000.00
Ongoing SAV Monitoring via Cornell Cooperativ Extension	\$30,000.00	\$0.00	\$30,000.00
Water Quality Protection and Restoration Program (WQPRP) Projects	\$0.00	\$212,000.00	\$212,000.00
<b>TOTAL</b>	<b>\$337,000.00</b>	<b>\$337,000.00</b>	<b>\$674,000.00</b>

**2. Non-Federal Contribution**

Suffolk County will provide \$125,000 in matching funds toward water quality monitoring, and an additional \$212,000, comprised from projects funded through the Suffolk County Water Quality Protection and Restoration Program (WQPRP). Anticipated match projects may include:

Project	Cost
Peconic Estuary Kelp Aquaculture Feasibility Study	\$80,750
Re-opening Shellfish Beds: Quality Assurance Project Plan for Supplemental Data Collection	\$75,000
Pilot for Alternative Discharge for Decentralized Wastewater	\$125,000
Development of a Living Shoreline Demonstration Site Involving Native Plants, Geotextiles, and Shellfish to Protect Shorelines, Enhance Habitat Value, and Improve Water Quality	\$58,800
Pilot Non-Proprietary Vegetated Gravel Recirculating Filtered Wastewater Treatment System	\$89,000
Green Reach Infrastructure Demonstration (GRID) Nitrogen and Stormwater Abatement Project	\$125,000
Town of Shelter Island Legion Hall and Youth Center On Site Sanitary Waste Disposal System	\$49,500
Elimination of the EPCAL Point Source Discharge to the Peconic Estuary	\$125,000

**3. Cooperative Agreement Allocations For 2015**

The Federal Fiscal Year Award is expected to be awarded by amendment to Cooperative Agreement CE-992002-18. The table below details the expected changes to that agreement.

Grant/Amendment Number	CE-992002-18-0	CE-992002-18-1	CE-992002-18-2	Total CE-992002-18
Federal Fiscal Year	FFY 2013	FFY 2014	FFY 2015	
1. Personnel	\$232,021.00	\$146,213.00	\$216,200.00	\$594,434.00



1902

<b>3. Explanation of Requested County Financial Assistance</b>			
<i>Category</i>	<i>Total Requested</i>	<i>Personnel Costs Requested</i>	<i>Non-Personnel Costs Requested</i>
TOTAL COUNTY SHARE	\$ 337,000.00	\$ -	\$ 337,000.00
A. Cash Contribution			
B. In-Kind Contribution	\$ 337,000.00	\$ -	\$ 337,000.00
4. Total Number of New Positions Requested		5. Can This program be Refunded by the Proposed Non-County Sources?	
NONE		Yes	No
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)			
None			
7. What do you anticipate happening when the Federal, State and/or Private Financial Assistance is discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?			
The program will continue. However, funding will be reduced to carry out the approved workplan.			
8. Attach as list of potential subcontractors, if any, outlining the purpose of each subcontract (that is, 456 and 490 account items; use an additional 8 1/2" by 11" sheet).			
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>			
1. Intergovernmental Relations Division Review:		2. Signature of Coordinator	3. Date
	Approved		
	Disapproved		
4. Comments			
5. Budget Office Review		6. Signature of Budget Director	7. Date
	Approved		
	Disapproved		
8. Comments			

1902

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
PERSONAL SERVICES:				
1100 Permanent Salaries	\$134,700.00		\$81,500.00	
1110 Interim Salaries	100,425.00		81,500.00	
1120 Overtime Salaries	34,275.00			
1130 Temporary Salaries: no fringe	0.00			
EQUIPMENT:				
2010 Furniture	\$0.00		\$0.00	
2020 Office Machines	0.00			
2070 Cameras & Photographic				
2080 Medical, Dental, Lab, Equip				
2090 Radio and Communication				
2460 New Computers				
2500 Other Equip: Unclassified			0.00	
SUPPLIES, MATERIALS, OTHER				
3010 Office Supplies	\$1,000.00		\$0.00	
3020 Postage	1,000.00			
3040 Printing				
3070 Memberships & Subscrip.	0.00			
3100 Instructional Supplies				
3160 Computer Software				
3370 Medical, Dental, Lab Supp.	0.00		0.00	
3500 Other Unclassified	0.00			
3510 Rent: Business Machines				
3650 Rent: Buildings	0.00		0.00	
3680 Repairs, Special Equip				
UTILITIES:				
4010 Telephone & Telegraph	\$0.00		\$0.00	
TRAVEL:				
4330 Travel Employee Contracts	\$4,000.00		\$0.00	
4340 Travel Other Contracts	4,000.00		0.00	

1902

Category	Appropriation Number Grantor Funds	Appropriation Number County Funds	Appropriation Number In-Kind Contribution	Remarks
FEEES FOR SERVICES:	\$127,000.00		\$212,000.00	The match is reimbursement for existing Water Quality Protection and Restoration Program (1/4% fund 477) projects.
4560: Fees for Services, Non-Employees	87,000.00			
Atmospheric Deposition Monitoring	10,000.00			
SAV Monitoring	30,000.00			Contractor: Board of Trustees for the University of Illinois Contractor: Cornell Cooperative Extension
CONTRACTED SERVICES (List)	\$0.00		\$0.00	
4980 Contracted Agencies	0.00		0.00	
EMPLOYEE BENEFITS:	\$70,300.00		\$43,500.00	
8280 Retirement				
8300 Insurance: Worker's Compensation				
8330 Social Security				
8360 Health Insurance				
8380 Dental Insurance				
OTHER: (List Source & Brief Explanation)	\$0.00		\$0.00	

I certify that the above in-kind contributions are not currently being used to support other Grants.

Signature of Project Director



**2015 Intergovernmental Relations  
Memorandum of Support**

1902

TITLE OF BILL: Accepting and Appropriating 50% Federal grant funds from the United States Environmental Protection Agency to the Department of Health Services, Division of Environmental Quality for the Peconic Estuary Program.

PURPOSE OR GENERAL IDEA OF BILL: This legislation is needed to accept and appropriation 50% grant funds for the Peconic Estuary Program.

SUMMARY OF SPECIAL PROVISIONS: None

JUSTIFICATION: These additional grant funds along with County funds will be dedicated to the Peconic Estuary Program. This program supports the implementation of the Peconic Estuary Program's Comprehensive Conservation and Management Plan.

FISCAL IMPLICATIONS: Accept federal grant funds into the 2015 Adopted Operating Budget. The in-kind match for these funds have already been identified and appropriated.

COUNTY OF SUFFOLK



1902

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

JAMES L. TOMARKEN, MD, MPH, MBA, MSW  
Commissioner

October 26, 2015

Jon Schneider, Deputy County Executive  
County Executive's Office, 12<sup>th</sup> Floor  
H. Lee Dennison Building  
Veterans Memorial Highway  
Hauppauge, NY 11788-0099

Dear Mr. Schneider:

I request the introduction of the enclosed Resolution to accept and appropriate 50% Federal grant funds from the United States Environmental Protection Agency to the Department of Health Services, Division of Environmental Quality for the Peconic Estuary Program. This program supports the implementation of the Peconic Estuary Program's Comprehensive Conservation and Management Plan.

I enclose a financial impact statement and other back-up documentation for this Resolution. If you have any questions on the enclosed, please call Gary Amato at 4-0143. Also, an e-mail version of this Resolution was sent to CE RESO REVIEW and the file name is "Reso-HSV-EQ PEP FY15.docx."

Sincerely,

James L. Tomarken, MD, MPH, MBA, MSW  
Commissioner

Enclosures

- C: Christina Capobianco, CPA, Deputy Commissioner  
Barbara Marano, CPA, Executive Assistant for Finance & Administration  
Jennifer Culp, Assistant to the Commissioner of Health Services  
Walter Dawydiak, P.E., Director, Division of Environmental Quality  
Liza Wright, Senior Budget Analyst  
Gary Amato, Accountant



OFFICE OF THE COMMISSIONER  
3500 Sunrise Highway, Suite 124, P. O. Box 9006, NY 11739-9006  
Phone (631) 854-0000 Fax (631) 854-0108

**RESOLUTION NO. -2015, AUTHORIZING THE COUNTY EXECUTIVE TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH THE TOWN OF SMITHTOWN FOR THE MAINTENANCE OF HARNED ROAD FROM THE VICINITY OF CR 67, MOTOR PARKWAY TO THE VICINITY OF SR 25, JERICHO TURNPIKE**

**WHEREAS**, the Town of Smithtown currently maintains a portion of Harned Road, from the vicinity of CR 67, Motor Parkway to the vicinity of SR 25, Jericho Turnpike; and

**WHEREAS**, this portion of Harned Road requires certain capital improvements over and above repairs performed in connection with the maintenance of the road; and

**WHEREAS**, the County is preparing to make certain Capital Improvements to Harned Road under CP 5014, Strengthening and Improving County Roads including drainage improvements, curb and sidewalk installation (to meet ADA requirements) and resurfacing, expected to be completed in 2016; and

**WHEREAS**, Article 5-G of the General Municipal Law provides broad authority for municipal corporations to cooperate with each other in the performance of their respective responsibilities; and

**WHEREAS**, the Town of Smithtown is desirous of continuing its cooperative arrangement with the County in connection with the repair and maintenance of Harned Road; and

**WHEREAS**, the Town Board of the Town of Smithtown adopted Resolution No. 2015-832 authorizing the Town to execute an Intermunicipal Agreement with the County of Suffolk for maintenance of a portion of Harned Road, from CR 67, Motor Parkway to SR 25, Jericho Turnpike; now, therefore, be it

**1<sup>st</sup> RESOLVED**, that the County Legislature hereby authorizes the County Executive, or his designee, to execute an agreement with the Town of Smithtown for the repair and maintenance of a portion of Harned Road, from CR 67, Motor Parkway to SR 25, Jericho Turnpike; and be it further

**2<sup>nd</sup> RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act ("SEQRA"), Environmental Conservation Law Article 8, hereby finds and determines that this law constitutes a Type II action, pursuant to Section 617.5 (C) (20) and (27) of Title 6 of New York Code of Rules and Regulations ("NYCRR"), in that the resolution concerns routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment, and adoption of a local legislative decision in connection with the same; and the Legislature has no further responsibilities under SEQRA; and be it further

**3<sup>rd</sup> RESOLVED**, that the Intermunicipal Agreement for the Maintenance of Harned Road and all other contract documents shall be subject to the approval of the County Attorney.

DATED:

APPROVED BY:

---

County Executive of Suffolk County

Date:

1903

**INTERMUNICIPAL AGREEMENT  
for the Maintenance of Harned Road  
from CR 67, Motor Parkway to SR 25, Jericho Turnpike  
Town of Smithtown**

This Agreement ("Agreement") is between the County of Suffolk ("County"), a municipal corporation of the State of New York, acting through its duly constituted Department of Public Works/ Highways Division ("Department"), located at 335 Yaphank Avenue, Yaphank, New York 11980-9744; and the

Town of Smithtown ("Town"), a municipal corporation organized under the State of New York, located at 99 West Main Street, Smithtown, New York 11787.

The parties hereto desire to establish and define maintenance responsibilities between the Town of Smithtown (Town) and the County of Suffolk (County) for the maintenance of Harned Road from CR 67, Motor Parkway to SR 25, Jericho Turnpike.

**Term of Agreement:** The term of this IMA shall be for a term of ten (10) years, commencing immediately upon execution by the parties. The term shall be automatically renewed, without any action being required by either party. This IMA may be terminated by either party, by providing thirty (30) days written advance notice sent by certified mail to the other party, or upon the mutual consent of the parties.

**Cost of Agreement:** Capital Improvements shall be borne by the County of Suffolk. Maintenance costs shall be borne by the Town of Smithtown (maintenance is defined on Page 3, Item 2 of this IMA).

**Terms and Conditions:** Shall be as set forth in Exhibit A through D and Article I attached hereto and incorporated herein.

**TOWN OF SMITHTOWN**

By: Patrick R. Vecchio

Name: Patrick R. Vecchio

Title: Town Supervisor

Date: 10/15/15

Hereby certifies under penalties of perjury that I am an officer of the Town of Smithtown, that I have read and am familiar with sec. A5-7 of Article V of the Suffolk County code, and that the Town of Smithtown meets all requirements to qualify for exemption thereunder.

Name Patrick R. Vecchio

Date 10/15/15

**Approved as to Form:**  
Dennis M. Brown, County Attorney

By: \_\_\_\_\_  
Basia Deren Braddish  
Assistant County Attorney

Date: \_\_\_\_\_

**COUNTY OF SUFFOLK**

By: \_\_\_\_\_

Name: Dennis M. Cohen

Title: Chief Deputy County Executive

Date: \_\_\_\_\_

**Approved: Department of Public Works**

By: \_\_\_\_\_  
Gilbert Anderson, P.E., Commissioner

Date: \_\_\_\_\_

**Recommended:**  
Highway Division

By: \_\_\_\_\_  
William Hillman, P.E., Chief Engineer

Date: \_\_\_\_\_

**List Articles and Exhibits**

**Article I - General Terms and Conditions**

1. Recitals
2. Purpose of Agreement
3. Term of Agreement
4. Termination or Suspension
5. Indemnification
6. Insurance
7. Town Authorization under Federal, State and Local Law
8. Personnel
9. Applicable Laws and Regulations
10. No Assignment
11. No Third party Interests
12. No Other Authority
13. No Gratuities
14. Merger; No Oral Changes
15. No Implied Waiver
16. Cooperation on Claims
17. Severability
18. Notice
19. Agreement headings
20. Governing Law

**Article II - Description of Project**

**Article III - Notices and Contact Persons**

**Article IV - Suffolk County Legislative Requirements**

1. Contractor's/Vendor's Public Disclosure Statement
2. Living Wage Law
3. Use of County Resources to Interfere with Collective Bargaining Activities
4. Lawful Hiring of Employees Law
5. Gratuities
6. Prohibition Against Contracting with Corporations that Reincorporate Overseas
7. Child Sexual Abuse Reporting Policy
8. Non Responsible Bidder
9. Use of Funds in Prosecution of Civil Actions Prohibited
10. Work Experience Participation
11. Suffolk County Local Laws Website Address

**Exhibit A – Map of Project Location**

**Exhibit B – County and Town Authorizing Documents**

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**Article I**  
**General Terms and Conditions**

**Whereas**, the Town of Smithtown currently maintains a portion of Harned Road, from the vicinity of CR 67, Motor Parkway to the vicinity of SR 25, Jericho Turnpike; and

**Whereas**, this portion of Harned Road requires certain capital improvements over and above repairs performed in connection with the maintenance of the road; and

**Whereas**, the County is preparing to make certain Capital Improvements to Harned Road under CP 5014, Strengthening and Improving County Roads including drainage improvements, curb and sidewalk installation (to meet ADA requirements) and resurfacing, expected to be completed in 2016; and

**Whereas**, Article 5-G of the General Municipal Law provides broad authority for municipal corporations to cooperate with each other in the performance of their respective responsibilities; and

**Whereas**, the Town of Smithtown is desirous of continuing its cooperative arrangement with the County in connection with the repair and maintenance of Harned Road.; and

**Whereas**, the Town Board of the Town of Smithtown adopted Resolution No. 2015-832 authorizing the Town to execute an Intermunicipal Agreement with the County of Suffolk for maintenance of a portion of Harned Road, from CR 67, Motor Parkway to SR 25, Jericho Turnpike; and

**Whereas**, County Legislative Resolution No. \_\_\_\_\_, authorized the County to enter into an agreement with the Town of Smithtown for Maintenance of a portion of Harned Road from CR 67, Motor Parkway to SR 25, Jericho Turnpike;

**Now, Therefore**, in consideration of the mutual covenants herein set forth and other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. **Recitals.** The Parties acknowledge that the foregoing recitals are true and correct and are hereby incorporated into this Agreement as if fully set forth herein.
2. **Purpose of Agreement.** The purpose of this Agreement is to outline the maintenance responsibilities of the Town of Smithtown with respect to the portion of Harned Road, from CR 67, Motor Parkway to SR 25, Jericho Turnpike. The term "maintenance" as used in the Agreement means and includes, but is not limited to: (a) salting, sanding and snow plowing; (b) litter pick-up; (c) catch basin and drainage pipe cleaning; (d) snow fence installation; (e) brush cutting, tree trimming and removal; (f) installation and repair of guiderail; (g) installation of signs which are to be supplied by the County; (h) manhole and catch basin repair; (i) mowing areas adjacent to the road; (j) emergency callout work, including traffic accidents; (k) special markings, such as school crossings; (l) street sweeping at least three times a year, and upon special occasions, emergencies and valid citizen complaints; (m) minor crack repair, sweeping and snow removal of sidewalk and curb areas and (n) pavement patching.
3. **Term of Agreement.** The term of this Agreement shall be for a term of ten (10) years, commencing immediately upon execution by the parties. The term shall be automatically renewed, without any action being required by either party.
4. **Termination or Suspension.** The Parties to this Agreement may agree to terminate this Agreement at any time, according to mutually agreed upon terms and conditions which have been forwarded in writing to the County for advance approval. Upon approval by the County of such terms and conditions, this

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Agreement shall be terminated.

**5. Indemnification.**

- a. **General.** To the greatest extent permitted by law, the Town agrees that it shall protect, indemnify and hold harmless the County and its officers, officials, employees, contractors, agents and other persons from an against all liabilities, fines, penalties, actions, damages, claims, demands, judgments, losses, costs, expenses, suits or actions and reasonable attorneys' fees arising out of the acts, omissions, or the negligence of the Town, it officers officials, employees. contractors, subcontractors or agents in connection with, or incident to, this Agreement and/or the Work and Services provided hereunder; provided, that nothing herein shall require the Town to indemnify against and hold harmless the County from claims demands, or suits based upon the negligent conduct of the County, it officers, officials, employees, contractor or agents. The Town shall defend the County and its officers, officials, employees, contractors, agents and other persons in any suit, including appeals, or at the County's option, pay reasonable attorney's fees for defense of any such suit arising out of the acts or omissions or negligence of the Town, its officers, officials, employees, subcontractors or agents, if any, in connection with the services described or referred to in this Agreement.
- b. **Federal Copyright Act.** The Town hereby represents and warrants the Town, will not infringe upon any copyrighted work or material in accordance with the Federal Copyright Act during the performance of this Contract. Furthermore, the Town agrees that it shall protect, indemnify and hold harmless the County and its officers, officials, employees, contractors, agents and other persons from and against all liabilities, fines, penalties, actions, damages, claims, demands, judgments, losses, costs, expenses, suits or actions and reasonable attorney's fees, arising out of the acts or omissions or the negligence of the Town in connection with the services described or referred to in this Agreement. The Town shall defend the County and its officers, officials, employees, contractors, agents and other persons in any suit, including appeals, or, at the County's option, pay reasonable attorney's fees for defense of any such suit arising out of the acts or omissions or negligence of the Town, its officers, officials, employees, subcontractors, lessees, licensees, invitees or agents, if any, in connection with the services described or referred to in this Agreement.

**6. Insurance.**

- a. The Town agrees to procure, pay the entire premium for and maintain throughout the term of this Agreement, insurance in amounts and types specified by the County and as may be mandated and increased from time to time. The Town agrees to require that all of its subcontractors, in connection with work performed for the Town related to this Agreement, procure, pay the entire premium for and maintain throughout the term of this Agreement insurance in amounts and types equal to that specified by the County for the Town. Unless otherwise specified by the County and agreed to by the Town, in writing, such insurance shall be as follows:
  - i. **Commercial General Liability** insurance, including contractual liability coverage, in an amount not less than Two Million Dollars (\$2,000,000.00) per occurrence for bodily injury and Two Million Dollars (\$2,000,000.00) per occurrence for property damage.
  - ii. **Automobile Liability** insurance (if any vehicles are used by the Town in the performance of this Agreement) in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per person, per accident, for bodily injury and not less than One Hundred Thousand Dollars (\$100,000.00) for property damage per occurrence.
  - iii. **Workers' Compensation and Employer's Liability** insurance in compliance with all applicable New York State laws and regulations and **Disability Benefits** insurance, if required by law. Town shall furnish to the County, prior to its execution of this Agreement, the

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documentation required by the State of New York Workers' Compensation Board of coverage or exemption from coverage pursuant to §§57 and 220 of the Workers' Compensation Law. In accordance with General Municipal Law §108, this Agreement shall be void and of no effect unless the Town shall provide and maintain coverage during the term of this Agreement for the benefit of such employees as are required to be covered by the provisions of the Workers' Compensation Law.

- b. All policies providing such coverage shall be issued by insurance companies with an A.M. Best rating of A- or better.
  - c. The Town shall furnish to the County Declaration Pages for each such policy of insurance and upon request, a true and certified original copy of each such policy, evidencing compliance with the aforesaid insurance requirements. In the case of commercial general liability insurance, the County of Suffolk shall be named as an additional insured and the Town shall furnish a Declaration Page and endorsement page evidencing the County's status as an additional insured on said policy.
  - d. All such Declaration Pages, certificates and other evidence of insurance shall provide for the County of Suffolk to be notified in writing thirty (30) days prior to any cancellation, nonrenewal or material change in said policies. Such Declaration Pages, certificates, policies and other evidence of insurance and notices shall be mailed to the Department at its address as set forth in this Agreement in the paragraph entitled "Notices and Contact Persons" or at such other address of which the County shall have given the Town notice in writing.
  - e. In the event Town shall fail to provide the Declaration Pages or certificates of insurance or to maintain any insurance required by this Agreement, the County may, but shall not be required to, obtain such policies and deduct the cost thereof from payments due Town under this Agreement or any other agreement between the County and Town.
  - f. If the contractor is a town or other municipal corporation and has a self-insurance program under which it acts as a self-insurer for any of such required coverage, it may provide self-funded coverage and certificates or other evidence of such self-insurance in lieu of insurance issued by insurance companies.
7. **Town Authorization under Federal, State and Local Law.** In the event that any approval, permit, action, proceeding or authorization is required by applicable law, ordinance, rule or regulation to enable the Town to enter into this Agreement, or to undertake the Services, or to observe, assume, or carry out any of the provisions of this Agreement, the Town shall initiate and complete such action as is so required.
8. **Personnel.** The County shall not be responsible for providing any personnel for the performance of the Services under this Agreement.
9. **Applicable Laws and Regulations.** The Town will comply with all applicable laws, statutes, regulations, ordinances, or directives of whatsoever nature with respect to the performance of the Services. The Town shall be responsible for proper resolution of any and all governmental violations, objections and/or disputes concerning the conduct of the Services to be performed pursuant to this Agreement, including any and all costs associated with such violations, objections and/or disputes, including attorney's fees.
10. **No Assignment.** In accordance with the provisions of section 109 of the General Municipal Law, both Parties hereto are hereby prohibited from assigning, transferring, conveying, subletting or otherwise disposing of this Agreement or of its right, title or interest in this

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agreement to any other person or corporation without the previous consent in writing of the other Party.

11. **No Third Party Interests.** This Agreement is solely for the benefit of the Parties hereto and confers no right to third parties. This Agreement may not be assigned to other parties. This Agreement shall not be construed between the Parties other than as an intermunicipal agreement.
12. **No Other Authority.** The Parties agree that nothing in this Agreement shall be construed so as to interfere, limit, diminish, enhance or grant any ownership, municipal or regulatory power or authority of the participating Parties over the other, except as are contemplated hereunder.
13. **No Gratuities.** The Town represents and warrants that neither the Town nor any official officer, employee, etc., of the Town of Smithtown has offered or given any gratuity to any official or employee or agent of Suffolk County, New York State or any political party with the purpose or intent of securing an agreement or securing favorable treatment with respect to the awarding or amending of an agreement or the making of any determination with respect to the performance of an agreement and that the Town has read and is familiar with the provisions of Suffolk County Local Law No. 32-1980.
14. **Merger; No Oral Changes.** It is expressly agreed that this Agreement represents the entire agreement of the parties, that all previous understandings are merged in this Agreement. No modification of this Agreement shall be valid unless written in the form of an Amendment and executed by both parties
15. **No Implied Waiver.** No waiver shall be inferred from any failure or forbearance by the County to enforce any provision of this Agreement in any particular instance or instances, but the same shall otherwise remain in full force and effect notwithstanding any such failure or forbearance.
16. **Cooperation on Claims.** Each of the parties hereto agrees to render diligently to the other party, without additional compensation, any and all cooperation, that may be required to defend the other party, its employees and designated representatives against any claim, demand or action that may be brought against the other party, its employees or designated representatives in connection with this Agreement.
17. **Severability.** It is expressly agreed that if any term or provision of this Agreement, or the application thereof to any person or circumstance, shall be held invalid or unenforceable to any extent, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and every other term and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law.
18. **Agreement Headings.** All Headings of the Articles of this Agreement have been inserted for convenience of reference only, are not to be considered a part of this agreement, and shall in no way affect the interpretation of any provisions of this agreement.
19. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to conflict of laws. Venues shall be designated in Suffolk County; New York or the United States District Court for the Eastern District of New York.

**End of Text of Article I**

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**Article II**  
**Project Description**

1. The Town agrees to assume Maintenance (defined on Page 3, Section 2) of Harned Road upon completion of Capital Improvements currently underway by the County. The Town shall have the opportunity to inspect said roadway prior to completion of the Capital Improvements, and acceptance of Maintenance responsibilities.
2. The Town shall enact any ordinance, order, rule, or regulation necessary for the performance of the services required under this Agreement.
3. The Town shall comply, and shall require its officers, directors, partners, trustees and other members of its governing body, as well as any personnel employed to render services under this Agreement, to comply with all applicable rules, regulations and requirements of law, including Suffolk County local preference laws and other applicable Suffolk County local laws, and resolutions of the Suffolk County Legislature.

**End of Text for Article II**

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**Article III  
Notices and Contact Persons**

**1. Notices Relating to Payments, Reports, Insurance, or Other Submissions**

Any communication, notice, claim for payment, report, insurance, or other submission necessary or required to be made by the parties regarding this Agreement shall be in writing and shall be given to the County or the Town or their designated representative at the following addresses or at such other address that may be specified in writing by the parties and must be delivered as follows:

**For the Department:**

**By Regular and Certified Mail in Postpaid Envelope or by  
Courier Service or by Fax or by E-Mail**

Suffolk County Department of Public Works  
335 Yaphank Avenue  
Yaphank, NY 11980-9744  
Attn: Commissioner

and

**By Regular and Certified Mail in Postpaid Envelope or by  
Courier Service or by Fax or by E-Mail**

At the address set forth on page one of this Agreement, attention of the person who executed this Agreement or such other designee as the parties may agree in writing.

**2. Notices Relating to Termination and/or Litigation**

In the event the Town receives a notice or claim or becomes a party (plaintiff, petitioner, defendant, respondent, third party complainant, third party defendant) to a lawsuit or any legal proceeding related to this Agreement, the Town shall immediately deliver to the County Attorney, at the address set forth below, copies of all papers filed by or against the Town.

Any communication or notice regarding termination shall be in writing and shall be given to the County or the Town or their designated representative at the following addresses or at such other addresses that may be specified in writing by the parties and must be delivered as follows:

**For the County:**

**By Regular and Certified Mail in Postpaid Envelope or by  
Nationally Recognized Courier Service or Personally and by First Class Mail**

Suffolk County Department of Public Works  
335 Yaphank Avenue  
Yaphank, NY 11980-9744  
Attn: Commissioner

and

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Suffolk County Department of Law  
H. Lee Dennison Building  
100 Veterans Memorial Highway  
Hauppauge, New York 11788  
Attn: County Attorney

**For Town:**

**By Regular and Certified Mail in Postpaid Envelope or by  
Nationally Recognized Courier Service or Personally and by First Class Mail**

At the address set forth on page one of this Agreement, attention of the person who executed this Agreement or such other designee as the parties may agree in writing.

3. Notices shall be deemed to have been duly delivered (i) if mailed by registered or certified mail, upon the seventh business day after the mailing thereof; or (ii) if by nationally recognized overnight courier service, upon the first business day subsequent to the transmittal thereof; or (iii) if personally, pursuant to New York Civil Practice Law and Rules Section 311; or (iv) if by fax or email, upon the transmittal thereof. "Business Day" shall be defined as any day except a Saturday, a Sunday, or any day in which commercial banks are required or authorized to close in Suffolk County, New York.
4. Each party shall give prompt written notice to the other party of the appointment of successor(s) to the designated contact person(s) or his or her designated successor(s).

**End of Text for Article III**

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**Article IV  
Suffolk County Legislative Requirements**

**1. Contractor's/Vendor's Public Disclosure Statement**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of section A5-7 of Article V of the Suffolk County Code.

Unless certified by an officer of the Contractor as being exempt from the requirements of section A5-7 of Article V of the Suffolk County Code, the Contractor represents and warrants that it has filed with the Comptroller the verified public disclosure statement required by Suffolk County Administrative Code Article V, Section A5-7 and shall file an update of such statement with the Comptroller on or before the 31st day of January in each year of the Agreement's duration. The Contractor acknowledges that such filing is a material, contractual and statutory duty and that the failure to file such statement shall constitute a material breach of the Agreement, for which the County shall be entitled, upon a determination that such breach has occurred, to damages, in addition to all other legal remedies, of fifteen percent (15%) of the amount of the Agreement.

**Required Form:**

Suffolk County Form SCEX 22; entitled "Contractor's/Vendor's Public Disclosure Statement"

**2. Living Wage Law**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of Chapter 575, of the Suffolk County Code.

This Agreement is subject to the Living Wage Law of the County of Suffolk. The law requires that, unless specific exemptions apply, all employers (as defined) under service agreements and recipients of County financial assistance, (as defined) shall provide payment of a minimum wage to employees as set forth in the Living Wage Law. Such rate shall be adjusted annually pursuant to the terms of the Suffolk County Living Wage Law of the County of Suffolk. Under the provisions of the Living Wage Law, the County shall have the authority, under appropriate circumstances, to terminate the Agreement and to seek other remedies as set forth therein, for violations of this Law.

**Required Forms:**

Suffolk County Living Wage Form LW-1; entitled "Suffolk County Department of Labor – Living Wage Unit Notice of Application for County Compensation (Agreement)"

Suffolk County Living Wage Form LW-38; entitled "Suffolk County Department of Labor – Living Wage Unit Living Wage Certification/Declaration – Subject To Audit"

**3. Use of County Resources to Interfere with Collective Bargaining Activities**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of Chapter 803 of the Suffolk County Code.

County Contractors (as defined by section 803-2) shall comply with all requirements of Chapter 803 of the Suffolk County Code, including the following prohibitions:

a. The Contractor shall not use County funds to assist, promote, or deter union organizing.

b. No County funds shall be used to reimburse the Contractor for any costs incurred to assist, promote, or deter union organizing.

c. The Contractor shall not use County funds to assist, promote, or deter union organizing.

d. No employer shall use County property to hold a meeting with employees or supervisors if the purpose of such meeting is to assist, promote, or deter union organizing.

If the Services are performed on County property, the Contractor must adopt a reasonable access agreement, a neutrality agreement, fair communication agreement, non-intimidation agreement, and a majority authorization card agreement.

If the Services are for the provision of human services and are not to be performed on County property, the Contractor must adopt, at the least, a neutrality agreement.

Under the provisions of Chapter 803, the County shall have the authority, under appropriate circumstances, to terminate the Agreement and to seek other remedies as set forth therein, for violations of this Law.

**Required Form:**

Suffolk County Labor Law Form DOL-LO1; entitled "Suffolk County Department of Labor – Labor Mediation Unit Union Organizing Certification/Declaration – Subject to Audit."

**4. Lawful Hiring of Employees Law**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of Chapter 353 of the Suffolk County Code.

This Agreement is subject to the Lawful Hiring of Employees Law of the County of Suffolk. It provides that all covered employers, (as defined), and the owners thereof, as the case may be, that are recipients of compensation from the County through any grant, loan, subsidy, funding, appropriation, payment, tax incentive, agreement,

subcontract, license agreement, lease or other financial

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compensation agreement issued by the County or an awarding agency, where such compensation is one hundred percent (100%) funded by the County, shall submit a completed sworn affidavit (under penalty of perjury), the form of which is attached, certifying that they have complied, in good faith, with the requirements of Title 8 of the United States Code Section 1324a with respect to the hiring of covered employees (as defined) and with respect to the alien and nationality status of the owners thereof. The affidavit shall be executed by an authorized representative of the covered employer or owner, as the case may be; shall be part of any executed agreement, subcontract, license agreement, lease or other financial compensation agreement with the County; and shall be made available to the public upon request.

All contractors and subcontractors (as defined) of covered employers, and the owners thereof, as the case may be, that are assigned to perform work in connection with a County agreement, subcontract, license agreement, lease or other financial compensation agreement issued by the County or awarding agency, where such compensation is one hundred percent (100%) funded by the County, shall submit to the covered employer a completed sworn affidavit (under penalty of perjury), the form of which is attached, certifying that they have complied, in good faith, with the requirements of Title 8 of the United States Code Section 1324a with respect to the hiring of covered employees and with respect to the alien and nationality status of the owners thereof, as the case may be. The affidavit shall be executed by an authorized representative of the contractor, subcontractor, or owner, as the case may be; shall be part of any executed agreement, subcontract, license agreement, lease or other financial compensation agreement between the covered employer and the County; and shall be made available to the public upon request.

An updated affidavit shall be submitted by each such employer, owner, contractor and subcontractor no later than January 1 of each year for the duration of any agreement and upon the renewal or amendment of the agreement, and whenever a new contractor or subcontractor is hired under the terms of the agreement.

The contractor acknowledges that such filings are a material, contractual and statutory duty and that the failure to file any such statement shall constitute a material breach of the Agreement.

Under the provisions of the Lawful Hiring of Employees Law, the County shall have the authority to terminate the Agreement for violations of this Law and to seek other remedies available under the law.

The documentation mandated to be kept by this law shall at all times be kept on site. Employee sign-in sheets and register/log books shall be kept on site at all times during working hours and all covered employees, as defined in the law, shall be required to sign such sign-in sheets/register/log books to indicate their presence on the site during such working hours.

**Required Forms:**  
Suffolk County Lawful Hiring of Employees Law Form

LHE-1; entitled "Suffolk County Department of Labor – Notice Of Application To Certify Compliance With Federal Law (8 U.S.C. SECTION 1324a) With Respect To Lawful Hiring of Employees."

"Affidavit Of Compliance With The Requirements Of 8 U.S.C. Section 1324a With Respect To Lawful Hiring Of Employees" Form LHE-2.

5. **Gratuities**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of Chapter 664 of the Suffolk County Code.

The Contractor represents and warrants that it has not offered or given any gratuity to any official, employee or agent of the County or the State or of any political party, with the purpose or intent of securing an agreement or securing favorable treatment with respect to the awarding or amending of an agreement or the making of any determinations with respect to the performance of an agreement.

6. **Prohibition Against Contracting with Corporations that Reincorporate Overseas**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of sections A4-13 and A4-14 of Article IV of the Suffolk County Code.

The Contractor represents that it is in compliance with sections A4-13 and A4-14 of Article IV of the Suffolk County Code. Such law provides that no agreement for consulting services or goods and services shall be awarded by the County to a business previously incorporated within the U.S.A. that has reincorporated outside the U.S.A.

7. **Child Sexual Abuse Reporting Policy**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of Article II of Chapter 880 of the Suffolk County Code.

The Contractor shall comply with Article II of Chapter 880, of the Suffolk County Code, entitled "Child Sexual Abuse Reporting Policy," as now in effect or amended hereafter or of any other Suffolk County local law that may become applicable during the term of the Agreement with regard to child sexual abuse reporting policy.

8. **Non Responsible Bidder**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of Article II of Chapter 189 of the Suffolk County Code.

Upon signing the Agreement, the Contractor certifies that it has not been convicted of a criminal offense within the last ten (10) years. The term "conviction" shall mean a finding of guilty after a trial or a plea of guilty to an offense covered under the provision of section 189-5 of the Suffolk

1903

County Code under “Nonresponsible Bidder.”

**9. Use of Funds in Prosecution of Civil Actions Prohibited**

It shall be the duty of the Contractor to read, become familiar with, and comply with the requirements of section 590-3 of Article III of Chapter 590 of the Suffolk County Code.

The Contractor shall not use any of the moneys, in part or in whole, and either directly or indirectly, received under the Agreement in connection with the prosecution of any civil action against the County in any jurisdiction or any judicial or administrative forum.

**10. Work Experience Participation**

In accordance with Local Law No. 44-2009, (Suffolk County Code Chapter 419-14), all contract agencies

that conduct youth sports programs are required to develop and maintain a written plan or policy addressing incidents of possible or actual concussion or other head injuries among sports program participants. Such plan or policy must be submitted prior to the award of the County contract, grant or funding. Receipt of such plan or policy by the County does not represent approval or endorsement of any such plan or policy, nor shall the County be subject to any liability in connection with any such plan or policy.

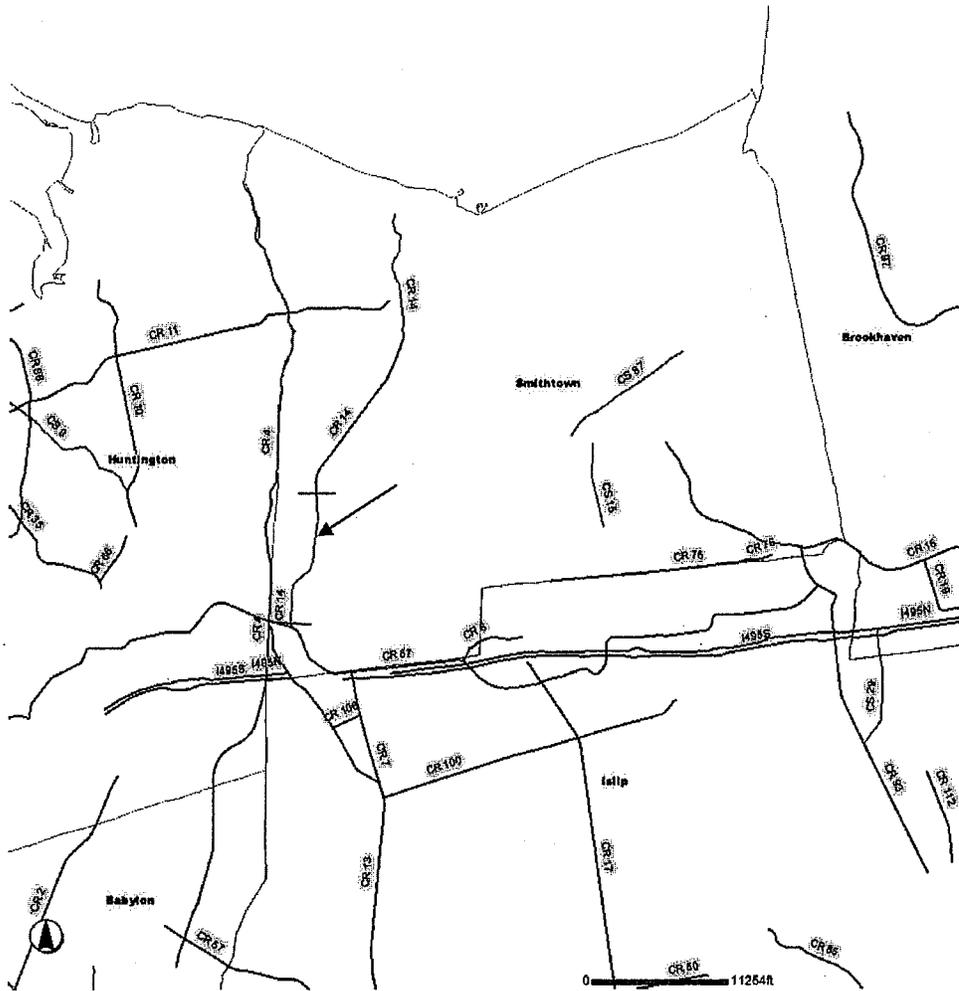
**11. Suffolk County Local Laws Website Address**

Suffolk County Local Laws, Rules and Regulations can be found on the Suffolk County website at <http://www.co.suffolk.ny.us>.

**End of Text for Article IV**

Exhibit A  
Map of Location

1903



08/28/15 Law No. 15- -00  
IMA Harned Road  
Town of Smithtown, County of Suffolk

1903

**Exhibit B**  
**County and Town Authorizing Documents**

**Suffolk County Legislative Resolution No. \_\_\_\_\_, Authorizing an Intermunicipal Agreement with the Town of Smithtown for Maintenance of Harned Road from the vicinity of CR 67, Motor Parkway to the vicinity of SR 25, Jericho Turnpike in the Town of Smithtown**

**Town of Smithtown Resolution No. 2015-832, Authorizing the Town of Smithtown to enter into an Intermunicipal Agreement with the County of Suffolk for Maintenance of Harned Road from the vicinity of CR 67, Motor Parkway to the vicinity of SR 25, Jericho Turnpike in the Town of Smithtown**



**Smithtown Town Board**

99 West Main Street  
Smithtown, NY 11787

Meeting: 09/24/15 07:00 PM  
Department: Town Attorney  
Category: Agreement  
Prepared By: Lindsay Tejada  
Initiator: Matthew Jakubowski  
Sponsors:

1903

**ADOPTED**

**RESOLUTION 2015-832**

DOC ID: 10702

## Intermunicipal Agreement with Suffolk County for Maintenance of Harned Road

**DESCRIPTION**

Intermunicipal Agreement with Suffolk County for the maintenance of Harned Road from CR 67 (Motor Parkway) to SR 25 (Jericho Turnpike).

**PURPOSE**

Term of 10 years, automatically renews without any action. May be terminated by either party upon 30 days written advance notice.

**REVIEW:**

Matthew Jakubowski	Completed	09/17/2015 3:35 PM
Glenn Jorgensen	Completed	09/21/2015 2:01 PM
Patrick R. Vecchio	Completed	09/22/2015 10:02 AM
Town Board	Completed	09/24/2015 7:00 PM

**ATTACHMENTS:**

- Agreement (PDF)



**Smithtown Town Board**

99 West Main Street  
Smithtown, NY 11787

**ADOPTED**

**RESOLUTION 2015-832**

Meeting: 09/24/15 07:00 PM  
Department: Town Attorney  
Category: Agreement  
Prepared By: Lindsay Tejada  
Initiator: Matthew Jakubowski  
Sponsors:

DOC ID: 10702

1903

The following resolution was offered by the Town Board en masse:

BE IT RESOLVED, that the Supervisor be and is hereby authorized to execute an Intermunicipal Agreement between Suffolk County and the Town of Smithtown, for the maintenance of Harned Road from CR 67 (Motor Parkway) to SR 25 (Jericho Turnpike). Said agreement is to be on a form approved by the Town Attorney

Dated: September 24, 2015

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Thomas J. McCarthy, Councilman
<b>SECONDER:</b>	Edward R. Wehrheim, Councilman
<b>AYES:</b>	Thomas J. McCarthy, Edward R. Wehrheim, Robert J. Creighton, Lynne C. Nowick
<b>ABSENT:</b>	Patrick R. Vecchio

1903

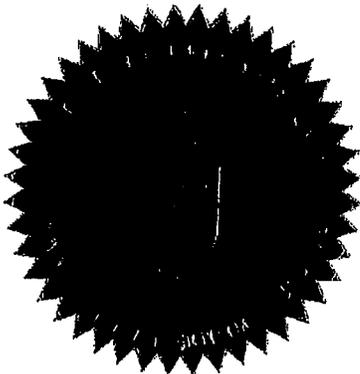
**RE: RESOLUTION 2015-832**  
**Intermunicipal Agreement with Suffolk County for**  
**Maintenance of Harned Road**

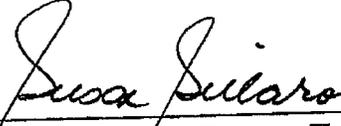
**DATED: 09/24/2015.**

**STATE OF NEW YORK}**  
**TOWN OF SMITHTOWN}**  
**COUNTY OF SUFFOLK}**

**I, SUSAN SILLARO, DEPUTY TOWN CLERK,** of the Town of Smithtown, County of Suffolk, New York, do hereby certify that the foregoing is a true copy of an original on file in the Town Clerk's office, and further certify that the said has been compared by me with an original thereof, and that the foregoing is a correct transcript therefrom, and of the whole of said original.

**IN WITNESS WHEREOF,** I have set my hand and cause the seal of said Town to be hereunto affixed at Smithtown, in said County and State this **25th** day of **September, 2015.**



  
\_\_\_\_\_  
**Susan Sillaro - Deputy Town Clerk**  
**Town of Smithtown**

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation		
Resolution <input checked="" type="checkbox"/> Local Law <input type="checkbox"/> Charter Law <input type="checkbox"/> <span style="float: right; font-size: 1.5em;">1903</span>		
2. Title of Proposed Legislation		
AUTHORIZING THE COUNTY EXECUTIVE TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH THE TOWN OF SMITHTOWN FOR THE MAINTENANCE OF HARNED ROAD FROM THE VICINITY OF CR 67, MOTOR PARKWAY TO THE VICINITY OF SR 25, JERICHO TURNPIKE		
3. Purpose of Proposed Legislation		
SEE NO. 2 ABOVE		
4. Will the Proposed Legislation Have a Fiscal Impact?      Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
5. If the answer to item 4 is "yes", on what will it impact?      (circle appropriate category)		
<input checked="" type="checkbox"/> County	<input type="checkbox"/> Town	<input type="checkbox"/> Economic Impact
<input type="checkbox"/> Village	<input type="checkbox"/> School District	<input type="checkbox"/> Other (Specify):
<input type="checkbox"/> Library District	<input type="checkbox"/> Fire District	
6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact		
ONCE THE INTERMUNICIPAL AGREEMENT WITH THE TOWN OF SMITHTOWN IS EXECUTED, MAINTENANCE OF SAID PORTION OF ROADWAY WILL BECOME THE RESPONSIBILITY OF THE TOWN.		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.		
8. Proposed Source of Funding		
9. Timing of Impact		
UPON EXECUTION OF INTERMUNICIPAL AGREEMENT BY THE COUNTY AND THE TOWN OF SMITHTOWN		
10. Typed Name & Title of Preparer	11. Signature of Preparer	12. Date
THERESA LOLLO BUDGET OFFICE		10/29/2015

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1903

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

1903

**2015 INTERGOVERNMENTAL RELATIONS  
MEMORANDUM OF SUPPORT**

**TITLE OF BILL:** Authorizing the County Executive to Enter into an Intermunicipal Agreement with the Town of Smithtown for the Maintenance of Harned Road from the Vicinity of CR 67, Motor Parkway to the Vicinity of SR 25, Jericho Turnpike

**PURPOSE OR GENERAL IDEA OF BILL:** authorizing an Intermunicipal Agreement between the County of Suffolk and the Town of Smithtown wherein the Town has agreed to maintain a portion of Harned Road from the vicinity of CR 67, Motor Parkway to the vicinity of SR 25, Jericho Turnpike.

**SUMMARY OF SPECIFIC PROVISIONS:** Upon completion of Capital Improvements currently underway by Suffolk County Department of Public Works, the Town will continue maintenance responsibilities along this portion of road.

**JUSTIFICATION:** It is mutually beneficial for the County and the Town to engage in the maintenance agreement for this section of roadway.

**FISCAL IMPLICATIONS:** This reduces the costs associated with day-to-day maintenance of this portion of road, to the County.

COUNTY OF SUFFOLK



1903

STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF PUBLIC WORKS

GILBERT ANDERSON, P.E.  
COMMISSIONER

PHILIP A. BERDOLT  
DEPUTY COMMISSIONER

DARNELL TYSON, P.E.  
DEPUTY COMMISSIONER

MEMORANDUM

TO: Jon Schneider, Deputy County Executive

FROM: Gilbert Anderson, P.E. Commissioner

DATE: October 23, 2015

RE: **Authorizing the County Executive to Enter into an Intermunicipal Agreement with the Town of Smithtown for the Maintenance of Harned Road from the Vicinity of CR 67, Motor Parkway to the Vicinity of SR 25, Jericho Turnpike**

Attached is a draft resolution authorizing an Intermunicipal Agreement between the County of Suffolk and the Town of Smithtown wherein the Town has agreed to maintain the portion of Harned Road from the Vicinity of CR 67, Motor Parkway to the Vicinity of SR 25, Jericho Turnpike, upon completion of Capital Improvements currently underway by this Department.

An e-mail version of this resolution was sent to CE RESO REVIEW saved under the title "Reso-DPW-IMA Smithtown Harned Rd.doc".

GA/WH/td  
attach.

cc: William Hillman, P.E., Chief Engineer  
Charles Jaquin, Acting Head of Finance Division  
Cliff Mitchell, Director of Highway Maintenance

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

Introductory Resolution No. 1904-15 Laid on Table 11/17/15

Introduced by Presiding Officer on request of the County Executive

RESOLUTION NO. AUTHORIZING THE SALE,  
PURSUANT TO LOCAL LAW NO. 16-1976, OF REAL  
PROPERTY ACQUIRED UNDER SECTION 46 OF THE  
SUFFOLK COUNTY TAX ACT  
**MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK  
(SCTM NO. 0200-316.00-13.00-015.000)**

**WHEREAS**, the COUNTY OF SUFFOLK acquired the following described parcel:

**ALL**, that certain plot, piece or parcel of land, with any buildings and improvements thereon erected, situate, lying and being in the Town of Brookhaven, County of Suffolk, and State of New York, described on the Tax Map of the Suffolk County Real Property Tax Service Agency as District 0200, Section 316.00, Block 13.00, Lot 015.000, and acquired by tax deed on August 27, 2012, from Angie M. Carpenter, the County Treasurer of Suffolk County, New York, and recorded on August 28, 2012, in Liber 12703, at Page 480, and otherwise known and designated by the Town of Brookhaven, as Lot No. 277, on a certain map entitled "Map of The Hunt Club", filed in the Office of the Clerk of Suffolk County on June 14, 1974 as Map No. 6113; and

**FURTHER**, notwithstanding the above description, it is the intention of this conveyance to give title only to such property as was acquired by the County of Suffolk by Tax Deed on August 27, 2012, from Angie M. Carpenter, the County Treasurer of Suffolk County, New York, and recorded on August 28, 2012 in Liber 12703 at Page 480.

**WHEREAS**, in accordance with Suffolk County Local Law No. 16-1976, provision has been made for the sale of such real property acquired by the County through tax sale; and

**WHEREAS**, MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK has made application of said above described parcel and MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK has paid the application fee and has paid \$50,537.71, as payment of taxes, penalties, interest, recording fees, and any other charges due the County of Suffolk, pursuant to Local Law, by applicant, through November 30, 2015; now, therefore be it

<sup>1st</sup> **RESOLVED**, this Legislature, being the State Environmental Quality Review Act (SEQRA) Lead Agency, hereby finds and determines that adoption of this law is not an action within the meaning of the State Environmental Quality Review Act and the regulations adopted thereto. See 6 N.Y.C.R.R. Section 617.2(b) (2). The Legislature further finds and determines that even if the adoption of the local law is an action within the meaning of SEQRA, the adoption of law is a Type II action constituting a legislative decision in connection with routine or continuing agency administration and management, not including new programs or major reordering of priority. See 6 N.Y.C.R.R. Section 617.13(d) (15) and (21). As a Type II action, the Legislature has no further responsibilities under SEQRA 6 N.Y.C.R.R. Section 617.5(a)(1); and be it further



SUFFOLK COUNTY  
DIVISION OF REAL PROPERTY  
ACQUISITION AND MANAGEMENT  
CLOSING STATEMENT

1904

October 23, 2015

Tax Map No.: 0200-316.00-13.00-015.000

Name of Last Legal Fee Owner: MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK

TREASURER'S COMPUTATION.....	\$43,680.55
Taxes.....2014/2015.....	\$6,505.41
Certified Mail Fees.....	\$19.73
License Fee Collected .....	OPEN
Repairs.....	OPEN
Other Expenses.....	\$332.02 <sup>m</sup>
<hr/>	
TOTAL.....	\$50,537.71 <sup>m</sup>
<hr/> <hr/>	
Monies Received.....	\$50,537.71
<hr/>	
<u>RESOLUTION AMOUNT</u> .....	\$50,537.71 <sup>m</sup>
<hr/> <hr/>	

APPROVED:

Annette Brauner 10/27/2015  
Accounting  
PB:lag

PREPARED BY:

Peter Belyea  
Peter Belyea  
Redemption Unit  
(631) 853-5932



1904

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation

Resolution X

2. Title of Proposed Legislation

Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act  
**MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK**  
**0200-316.00-13.00-015.000**

3. Purpose of Proposed Legislation

Convey County owned parcel to prior owner

4. Will the Proposed Legislation have a fiscal impact? Yes X No     

5. If the answer to Item 4 is "yes", on what will it impact?  
(circle appropriate category)

- County                      Town                      Economic Impact
- Village                      School District Other (Specify):
- Library District              Fire District

6. If the answer to item 4 is "yes", provide detailed explanation of Impact

The County will recoup the amount of taxes paid on the property taken by the tax deed.

7. Total Financial Cost of Funding over 5 years on each affected Political or other subdivision

N/A

8. Proposed Source of Funding

N/A

9. Timing of Impact

2015

10. Typed Name & Title of Preparer

Peter Belyea

Signature of Preparer

Peter Belyea

Date

10/27/15

PS.  
10-28-15

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1904

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**POLICE DISTRICT AND DISTRICT COURT**

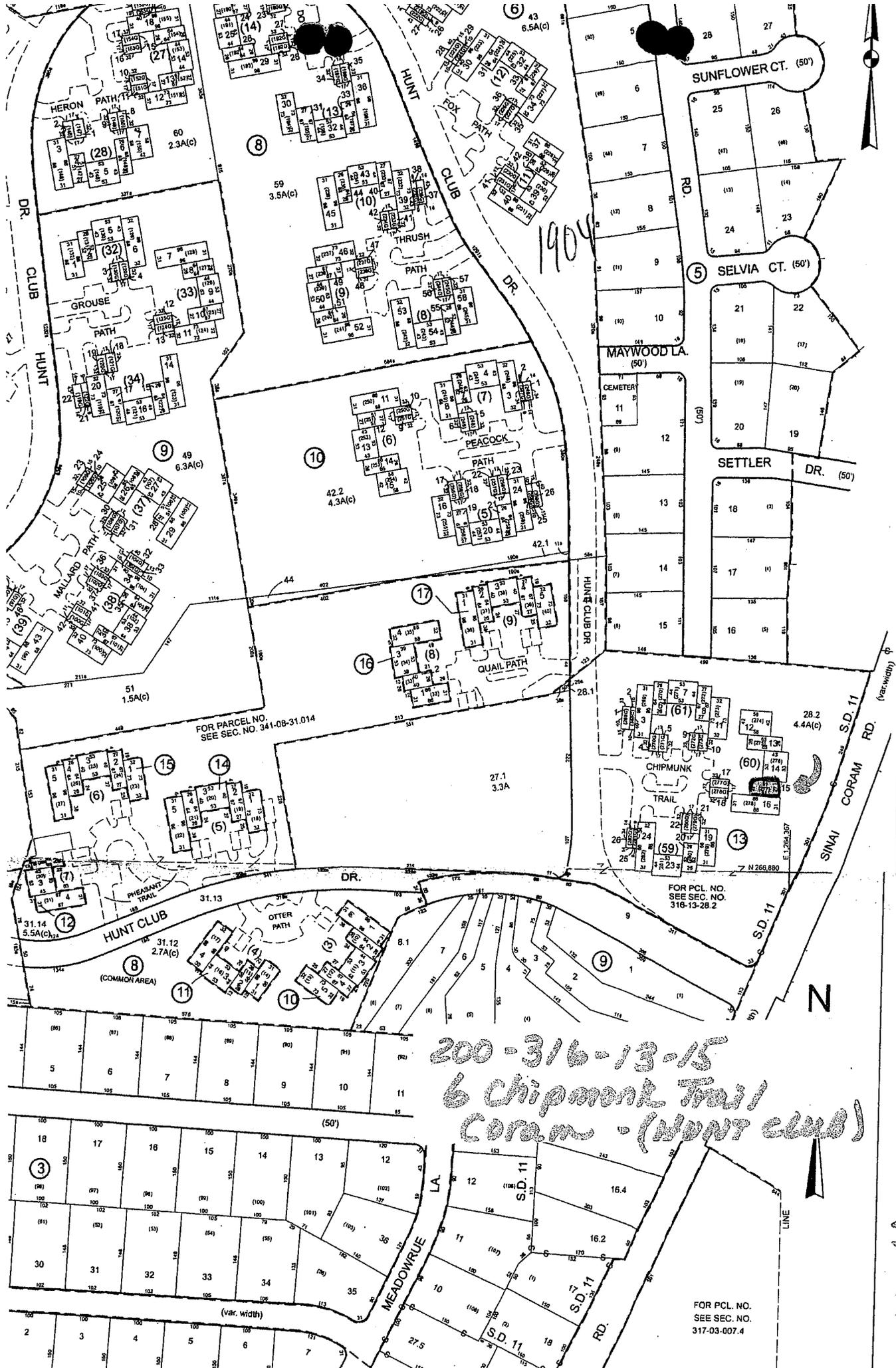
	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		<b>\$0.000</b>

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.



Sec  
316

200-316-13-15  
6 Chipmunk Trail  
Coram - (Hunt club)

Sec  
341

FOR PCL. NO.  
SEE SEC. NO.  
317-03-007.4

Tip

Quickly estimate distance  
Each grid box represents approximately  
100 ft horizontally or 0.98 m vertically



1904

200-316-13-15

6 Chipmont Trail

Hunt Club

- SEE GRID D1 24
- 1 PARTRIDGE TR
  - 2 DEER PATH
  - 3 WREN PATH
  - 4 POSSUM PATH
  - 5 BEAVER TR
  - 6 MALLARD PATH
  - 7 EGRET PATH
  - 8 GROUSE PATH
  - 9 HERON PATH
  - 10 RACCOON PATH
  - 11 WOODCHUCK TR
  - 12 ODE PATH
  - 13 BADGER TR
  - 14 FOX PATH
  - 15 DOVE PATH
  - 16 THRUSH PATH
  - 17 PEACOCK PATH
  - 18 CHIPMONT TR

Washington Memorial Park & Crematorium

Twin Ponds (Nat Pres)

- 1 ROBERT
- 2 LORI LA
- 3 LAVERA
- 4 CAIN LA
- 5 TRACIE
- 6 SARA L
- 7 MARTIN

BROOKH

25

COUNTY OF SUFFOLK



1904

Steven Bellone  
SUFFOLK COUNTY EXECUTIVE

Department of  
Economic Development and Planning

Joanne Minieri  
Deputy County Executive and Commissioner

Division of Real Property  
Acquisition and Management

October 28, 2015

Jon Schneider, Deputy County Executive  
H. Lee Dennison Bldg. – 12<sup>th</sup> Floor  
Hauppauge, New York 11788-0099

Re: Tax Map No. 0200-316.00-13.00-015.000  
MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK

Dear Mr. Schneider:

Enclosed herewith for your approval is an original of the proposed resolution with documentation pursuant to:

Local Law No. 16-1976, as amended – Authorizing the redemption of real property.

I would appreciate your placing this on the legislative agenda at your earliest convenience.

Very truly yours,

Wayne R. Thompson  
Real Property Management Supervisor

WRT:PB:lag

Attachment

cc: CE Reso Review (e-copy)

DIVISION OF REAL PROPERTY  
ACQUISITION AND MANAGEMENT  
SPONSORS MEMO FOR COUNTY LEGISLATION

---

Resolution Title:

MICHAEL WASILUK, AS EXECUTOR OF THE ESTATE OF MARIE WASILUK  
0200-316.00-13.00-015.000

---

Purpose/Justification of Request:

Local Law No. 16 - 1976, as amended

---

Specify Where Applicable:

1. Is request due to change in law? yes\_\_\_ no X  
If yes, please explain:
  2. Has this resolution been submitted previously? yes\_\_ no X  
If yes, give I.R.#, attach copy and reason for resubmittal:
  3. Is backup attached? yes X no\_\_\_
  4. Is this resolution subject to SEQRA review? yes\_\_\_ no X
- 

Fiscal Information:

Anticipated Revenue \$50,537.71

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Contact Person Peter Belyea Telephone Number (631) 853-5932

Introductory Resolution No. 1905-15 Laid on Table 11/17/15

Introduced by Presiding Officer on request of the County Executive

RESOLUTION NO. AUTHORIZING THE SALE,  
PURSUANT TO LOCAL LAW NO. 16-1976, OF REAL  
PROPERTY ACQUIRED UNDER SECTION 46 OF THE  
SUFFOLK COUNTY TAX ACT  
**WADE STROBLE AND ANITA STROBLE, HUSBAND AND WIFE**  
**(SCTM NO. 0103-005.00-01.00-015.000)**

**WHEREAS**, the COUNTY OF SUFFOLK acquired the following described parcel:

**ALL**, that certain plot, piece or parcel of land, with any buildings and improvements thereon erected, situate, lying and being in the Incorporated Village of Lindenhurst, Town of Babylon, County of Suffolk, and State of New York, described on the Tax Map of the Suffolk County Real Property Tax Service Agency as District 0103, Section 005.00, Block 01.00, Lot 015.000, and acquired by tax deed on September 24, 2014, from Angie M. Carpenter, the County Treasurer of Suffolk County, New York, and recorded on September 26, 2014, in Liber 12790, at Page 110, and otherwise known and designated by the Incorporated Village of Lindenhurst, Town of Babylon, as Easterly 75 Feet of Lots 1 to 4, Inclusive, Block 49, on a certain map entitled "Map of Welwood, Sheet 4" a/k/a "Map of the City of Breslau, Sheet 4", filed in the Office of the Clerk of Suffolk County on October 5, 1870 as Map No. 132; and

**FURTHER**, notwithstanding the above description, it is the intention of this conveyance to give title only to such property as was acquired by the County of Suffolk by Tax Deed on September 24, 2014, from Angie M. Carpenter, the County Treasurer of Suffolk County, New York, and recorded on September 26, 2014 in Liber 12790 at Page 110.

**WHEREAS**, in accordance with Suffolk County Local Law No. 16-1976, provision has been made for the sale of such real property acquired by the County through tax sale; and

**WHEREAS**, WADE STROBLE AND ANITA STROBLE, HUSBAND AND WIFE have made application of said above described parcel and WADE STROBLE AND ANITA STROBLE, HUSBAND AND WIFE have paid the application fee and have paid \$91,646.35, as payment of taxes, penalties, interest, recording fees, and any other charges due the County of Suffolk, pursuant to Local Law, by applicant, through November 30, 2015; now, therefore be it

**1<sup>st</sup> RESOLVED**, this Legislature, being the State Environmental Quality Review Act (SEQRA) Lead Agency, hereby finds and determines that adoption of this law is not an action within the meaning of the State Environmental Quality Review Act and the regulations adopted thereto. See 6 N.Y.C.R.R. Section 617.2(b) (2). The Legislature further finds and determines that even if the adoption of the local law is an action within the meaning of SEQRA, the adoption of law is a Type II action constituting a legislative decision in connection with routine or continuing agency administration and management, not including new programs or major reordering of priority. See 6 N.Y.C.R.R. Section 617.13(d) (15) and (21). As a Type II action, the Legislature has no further responsibilities under SEQRA 6 N.Y.C.R.R. Section 617.5(a)(1); and be it further



SUFFOLK COUNTY  
DIVISION OF REAL PROPERTY  
ACQUISITION AND MANAGEMENT  
CLOSING STATEMENT

1905

October 23, 2015

Tax Map No.: 0103-005.00-01.00-015.000

Name of Last Legal Fee Owner: WADE STROBLE AND ANITA STROBLE, HUSBAND AND WIFE

TREASURER'S COMPUTATION..... \$91,632.73 ✓  
Taxes.....2014/2015..... INCLUDED  
Certified Mail Fees..... \$13.62  
License Fee Collected ..... OPEN  
Repairs..... OPEN  
Other Expenses..... OPEN

TOTAL..... \$91,646.35 ✓

Monies Received..... \$91,646.35

RESOLUTION AMOUNT..... \$91,646.35 ✓

APPROVED:

Anneke Brownell 10/16/2015

Accounting  
PB:lag

PREPARED BY:



Peter Belyea  
Redemption Unit  
(631) 853-5932

**COMPUTATION BY SUFFOLK COUNTY TREASURER**

**DISTRICT** 0103                      **SECTION** 005.00                      **BLOCK** 01.00 **1905**                      **LOT** 015.000  
**ITEM #:** 0

**A. PRINCIPAL AMOUNT DUE ON ALL UNPAID TAXES:**

Year	Village	Town	Combined
2010	\$1,921.38	\$ 13,965.23	\$ 15,886.61
2011	\$1,797.13	\$ 14,527.97	\$ 16,325.10
2012	\$1,680.20	\$ 14,134.93	\$ 15,815.13
2013	\$ -	\$ 12,733.85	\$ 12,733.85
2014	\$1,550.87	\$ 10,115.79	\$ 11,666.66
2015	\$ 404.00	\$ 10,179.84	\$ 10,583.84
0	\$ -	\$ -	\$ -
0	\$ -	\$ -	\$ -
0	\$ -	\$ -	\$ -
0	\$ -	\$ -	\$ -
<b>TOTAL:</b>			<b>\$ 83,011.19</b>

<b>B. INTEREST DUE</b>	\$4,258.07
<b>C. TOTAL</b>	\$ 87,269.26
<b>D. 5% LINE C</b>	\$ 4,363.46
<b>SUBTOTAL</b>	<b>\$ 91,632.73</b>

<b>E. FEE</b>	0	\$ -
<b>F. MISC</b>	CERTIFIED MAILING FEES	\$ 13.62
<b>G. MISC</b>	0	\$ -
<b>H. MISC</b>		\$ -
<b>TOTAL AMOUNT DUE</b>		<b>\$ 91,646.35</b>

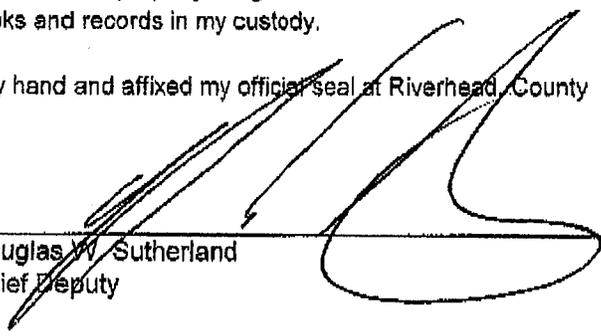
(x.01)

**BY COUNTY TREASURER**

I, Douglas W. Sutherland, Chief Deputy County Treasurer of the County of Suffolk, in the State of New York do hereby certify that the above monies are now due and owing upon the real property sought to be redeemed and such and that such sums are applied by law and taken from official books and records in my custody.

IN TESTIMONY WHEREOF, I have hereunder set my hand and affixed my official seal at Riverhead, County of Suffolk and State of New York.

14-Oct-15

  
 \_\_\_\_\_  
 Douglas W. Sutherland  
 Chief Deputy

\*\* Interest and penalty computed to and including 04/11/16

RJE

1905

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation

Resolution

2. Title of Proposed Legislation

Authorizing the sale, pursuant to Local Law No. 16-1976, of real property acquired under Section 46 of the Suffolk County Tax Act

**WADE STROBLE AND ANITA STROBLE, HUSBAND AND WIFE  
0103-005.00-01.00-015.000**

3. Purpose of Proposed Legislation

Convey County owned parcel to prior owner

4. Will the Proposed Legislation have a fiscal impact? Yes  No

5. If the answer to Item 4 is "yes", on what will it impact?  
(circle appropriate category)

County

Town

Economic Impact

Village

School District Other (Specify):

Library District

Fire District

6. If the answer to item 4 is "yes", provide detailed explanation of Impact

The County will recoup the amount of taxes paid on the property taken by the tax deed.

7. Total Financial Cost of Funding over 5 years on each affected Political or other subdivision

N/A

8. Proposed Source of Funding

N/A

9. Timing of Impact

2015

10. Typed Name & Title of Preparer

Signature of Preparer

Date

Peter Belyea



10/26/15

P.S.  
10-28-15

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1905

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**COMBINED**

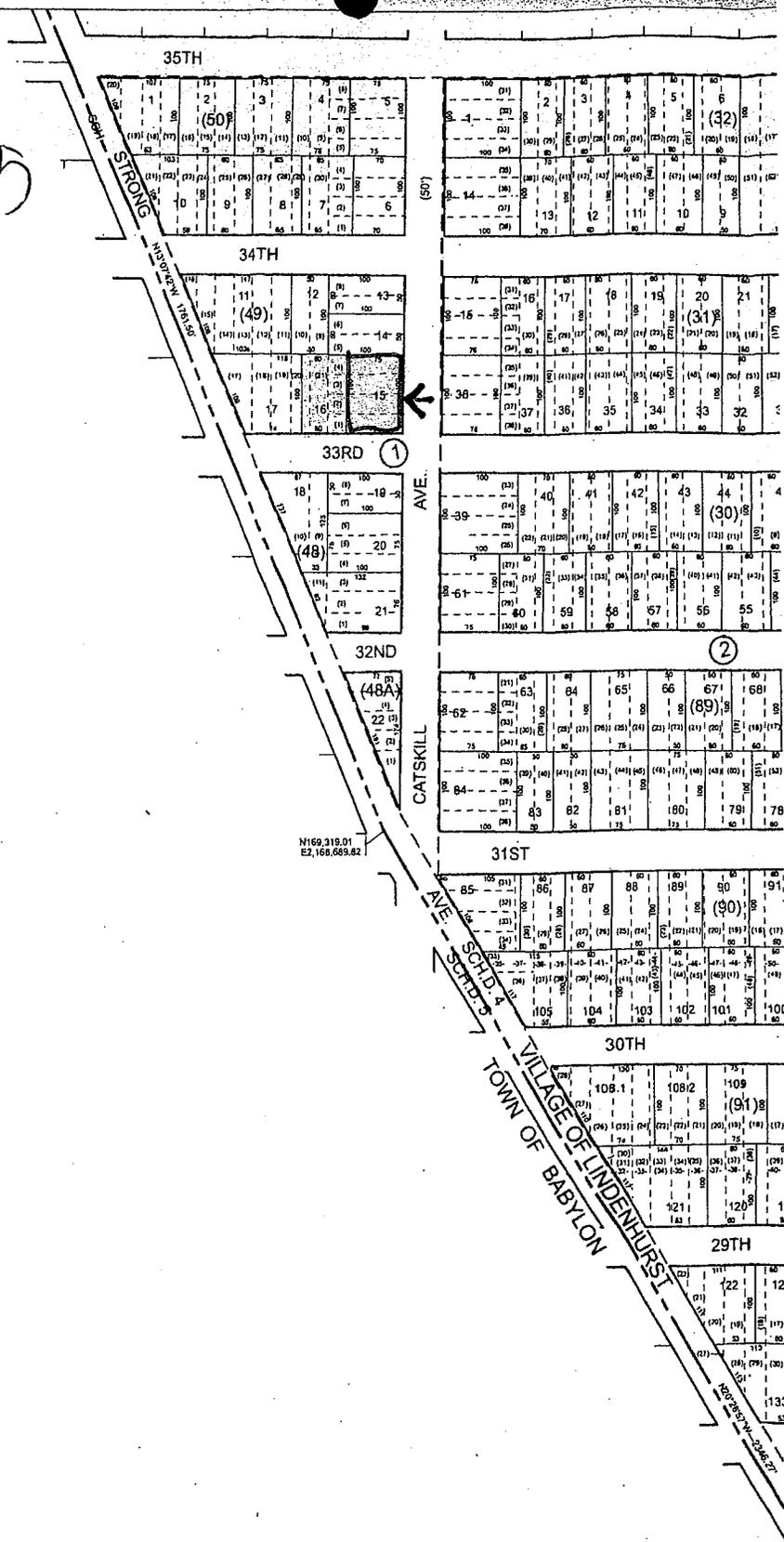
	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

Revisions
11-03-99
08-29-00
10-17-00
10-31-02
01-05-04
05-20-04
02-15-07

1905



N169,319.01  
E2,168,689.82

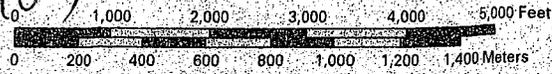


LEGEND	Property or RW Line	-----	Subdivision Lot No.	119	Block Line	-----SCH-----	School District Line	-----H-----	Hydrant District Line	-----H-----	UNLESS DRAWN OTHERWISE, ALL PROPERTIES ARE WITHIN THE FOLLOWING DISTRICTS:
	Deeded Common Owner	-----Z-----	Subdivision Block/Map No.	(21)	Block No.	(2)	Fire District Line	-----F-----	Railroad District Line	-----R-----	
	Subdivision Lot Line	-----	Deed Dimension	42	County Line	-----	Water District Line	-----W-----	Historical District Line	-----HST-----	FIRE 117 HT
	Stream / Shore	~~~~~	Scaled Dimension	44	Town Line	-----	Light District Line	-----L-----	Ambulance District Line	-----A-----	LIGHT 55 W
	Parcel No.	23	Deed Area	12.1 A(d) or 12.1A	Village Line	-----	Park District Line	-----P-----	Wastewater District Line	-----WW-----	PARK 100 W
			Calculated Area	12.1 A(c)			Sanitary District Line	-----S-----			AMBUANCE 100 W

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Jly.

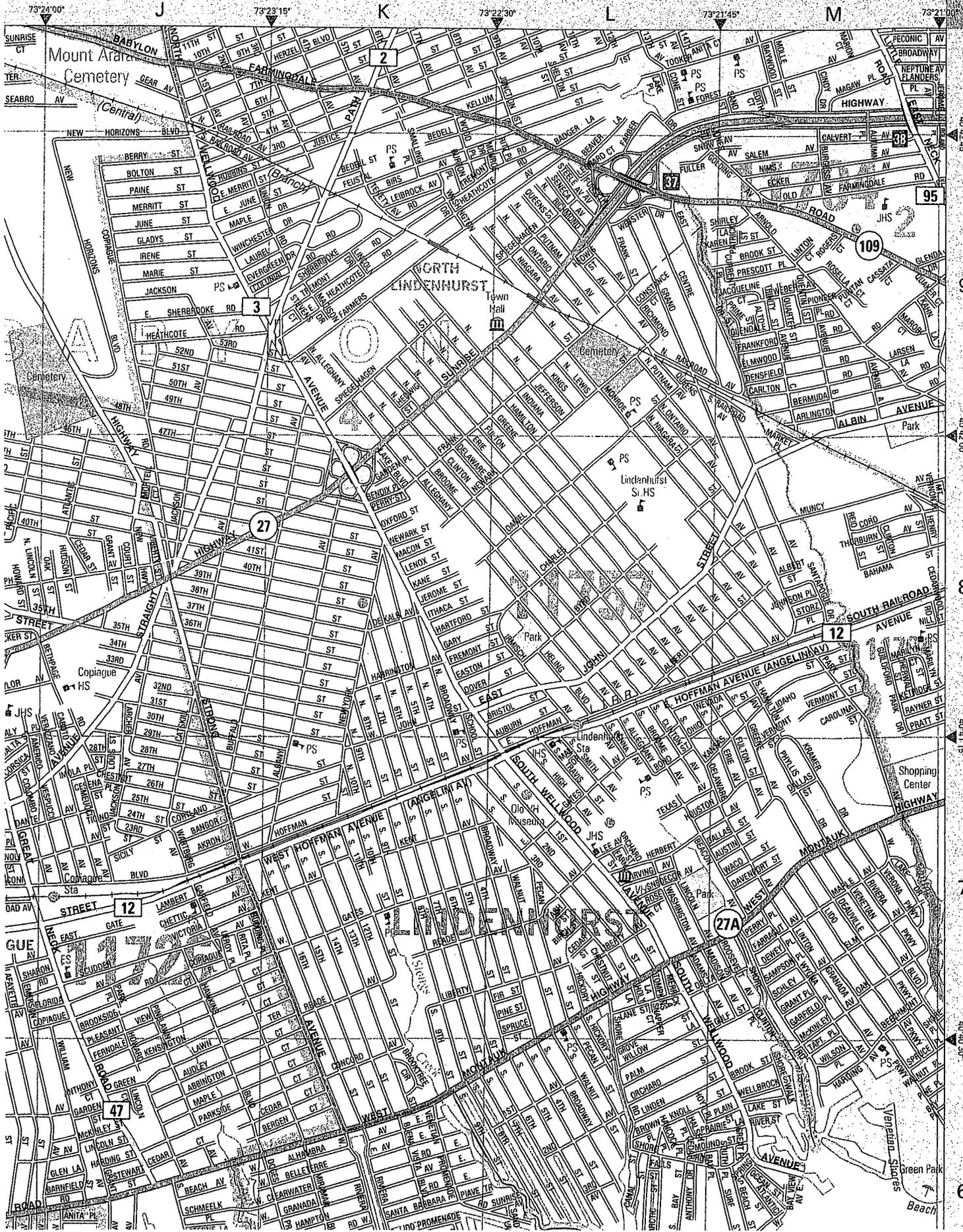
1905

Scale 1:24,000



Map  
5

Joins Map 4



43°42'45"

9

43°42'00"

8

43°41'15"

Joins Map 11

7

43°40'30"

6

COUNTY OF SUFFOLK



1905

Steven Bellone  
SUFFOLK COUNTY EXECUTIVE

Department of  
Economic Development and Planning

Joanne Minieri  
Deputy County Executive and Commissioner

Division of Real Property  
Acquisition and Management

October 28, 2015

Jon Schneider, Deputy County Executive  
H. Lee Dennison Bldg. – 12<sup>th</sup> Floor  
Hauppauge, New York 11788-0099

Re: Tax Map No. 0103-005.00-01.00-015.000  
WADE STROBLE AND ANITA STROBLE, HUSBAND AND WIFE

Dear Mr. Schneider:

Enclosed herewith for your approval is an original of the proposed resolution with documentation pursuant to:

Local Law No. 16-1976, as amended – Authorizing the redemption of real property.

I would appreciate your placing this on the legislative agenda at your earliest convenience.

Very truly yours,

Wayne R. Thompson  
Real Property Management Supervisor

WRT:PB:lag

Attachment

cc: CE Reso Review (e-copy)

1906

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

Laid on Table 11/17/15

**RESOLUTION NO. -2015, ACCEPTING A DONATION OF TWENTY TO TWENTY FOUR (20-24) BIKE LOCKERS FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, New York State Department of Transportation approached Suffolk County to donate twenty to twenty four (20-24) unused bike lockers; and

**WHEREAS**, the provision of bike lockers at various transit and county facilities would advance some of the recommendations in the County's 2015 Comprehensive Plan to promote non-motorized mobility; and

**WHEREAS**, Suffolk County would accept the donation of the bike lockers and administer a bike locker rental program according to the terms of the contract; and

**WHEREAS**, the New York State Department of Transportation wishes to donate twenty to twenty four (20-24) bike lockers with a value of \$18,300.00 to \$21,960.00; and

**WHEREAS**, the unconditional gift comes with additional costs to the County to administer the program; now, therefore be it

**1<sup>st</sup> RESOLVED**, that the County Comptroller and County Treasurer be and they hereby are authorized to accept and appropriate said donation; and be it further,

**2<sup>nd</sup> 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 Title 6 of the New York Code of Rules and Regulations ("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 collection, and the Suffolk County Council on 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:

APPROVED BY:

Date: xxx, 2015

1906

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation  
 Resolution  Local Law \_\_\_\_\_ Charter Law \_\_\_\_\_

2. Title of Proposed Legislation  
**ACCEPTING A DONATION OF TWENTY TO TWENTY FOUR (20-24) BIKE LOCKERS FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION**

3. Purpose of Proposed Legislation  
**To accept twenty to twenty four (20-24) bike lockers from the New York State Department of Transportation for installation at locations across the County.**

4. Will the Proposed Legislation Have a Fiscal Impact? Yes \_\_\_\_\_ No

5. If the answer to item 4 is "yes", on what will it impact? (circle appropriate category)

County	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	

6. If the answer to item 4 is "yes", Provide Detailed Explanation of Impact

N/A

7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.

N/A

8. Proposed Source of Funding

N/A

9. Timing of Impact

N/A

10. Typed Name & Title of Preparer M. ATHERLY ARANCIO PLANNING Theresa	11. Signature of Preparer 	12. Date 10/30/2015 11/9/15
--	---	-----------------------------------

SCIN FORM 175b (10/95) Lollo  
Budget Office

FINANCIAL IMPACT  
 2015 PROPERTY TAX LEVY  
 COST TO THE AVERAGE TAXPAYER

1906

GENERAL FUND

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

POLICE DISTRICT AND DISTRICT COURT

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

COMBINED

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
TOTAL	\$0	\$0.00		\$0.000

NOTES:

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

INTERGOVERNMENTAL RELATIONS  
MEMORANDUM OF SUPPORT

1906

TITLE OF BILL:

**ACCEPTING A DONATION OF TWENTY TO TWENTY FOUR (20-24) BIKE LOCKERS FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION**

PURPOSE OR GENERAL IDEA OF BILL:

To accept twenty to twenty four (20-24) bike lockers from the New York State Department of Transportation for installation at locations across the County.

SUMMARY OF SPECIFIC PROVISIONS:

This legislation enables Suffolk County to accept the twenty to twenty four (20-24) bike lockers and proceed with their installation in collaboration with local municipalities and the Long Island Rail Road.

JUSTIFICATION:

Economic Development and Planning is implementing the County Executive's Connect Long Island regional transportation and development plan to stop brain drain and foster the growth of an innovation economy. A crucial component of Connect Long Island is enhancing multi-modal transportation connectivity by leveraging existing infrastructure such as the Long Island Rail Road, while also promoting alternative forms of transportation to alleviate congestion. Providing bike lockers at Long Island Rail Road stations is the first step in creating a robust network of bike friendly infrastructure that encourages discretionary transit riders to forgo the use of single occupancy vehicles by providing a secure, sheltered location to store bicycles.

FISCAL IMPLICATIONS:

None

COUNTY OF SUFFOLK



1906

OFFICE OF THE COUNTY EXECUTIVE

Steven Bellone  
SUFFOLK COUNTY EXECUTIVE

Joanne Minieri  
Deputy County Executive and Commissioner

Department of  
Economic Development and Planning

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M E M O R A N D U M

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**DATE:** November 5, 2015

**TO:** Jon Schneider, Deputy County Executive  
Office of the County Executive

**FROM:** Joanne Minieri, Deputy County Executive and Commissioner  
Department of Economic Development and Planning

**RE:** **ACCEPTING A DONATION OF TWENTY TO TWENTY FOUR (20-24) BIKE LOCKERS  
FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION**

---

The Department of Economic Development and Planning requests the submittal of the attached resolution authorizing the County to formally accept twenty to twenty four (20-24) bike lockers from the New York State Department of Transportation for installation at locations across the County.

The Department is implementing the County Executive's Connect Long Island regional transportation and development plan to stop brain drain and foster the growth of an innovation economy. A crucial component of Connect Long Island is enhancing multi-modal transportation connectivity by leveraging existing infrastructure such as the Long Island Rail Road, while also promoting alternative forms of transportation, to alleviate congestion. Providing bike lockers at Long Island Rail Road stations is the first step in creating a robust network of bike friendly infrastructure that encourages discretionary transit riders to forgo the use of single occupancy vehicles by providing a secure, sheltered location to store bicycles.

Attached please find the draft resolution and the required documentation. Electronic copies have been filed as required.

Thank you,

Attachments

**RESOLUTION NO. -2015, ACCEPTING AND APPROPRIATING A GRANT IN THE AMOUNT OF \$887,000 IN FEDERAL PASS-THROUGH AND NEW YORK STATE FUNDING FROM THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR THE LONG ISLAND EXPRESSWAY HIGH OCCUPANCY VEHICLE LANE ENFORCEMENT PROGRAM IN SUFFOLK COUNTY WITH 100% SUPPORT**

**WHEREAS**, the New York State Department of Transportation (DOT) has made \$887,000 available to Suffolk County for the continued Suffolk County enforcement efforts targeting the High Occupancy Vehicle (HOV) lane regulations on the Long Island Expressway in Suffolk County; and

**WHEREAS**, the operational period of the Program will be from March 2, 2015, through March 1, 2016; and

**WHEREAS**, \$10,000 in vehicle use costs for this program have been included in the Suffolk County 2015 Operating Budget; and

**WHEREAS**, remaining funds have not been included in the Suffolk County Operating Budget for 2015; now, therefore, be it

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

<u>REVENUES:</u>	<u>AMOUNT</u>
115-4224-Federal Aid: LIE/HOV Enforcement Program 2015	\$710,000
115-3365-State Aid: LIE/HOV Enforcement Program 2015	\$177,000

ORGANIZATIONS:

Police Department (POL)  
LIE/HOV Enforcement Program 2015  
115-POL-3751

<u>1000-Personal Services</u>	<u>\$679,047</u>
1120-Overtime Salaries	\$679,047

<u>4300-Travel</u>	<u>\$15,593</u>
4310-Employee Miscellaneous Expense	\$15,593

Employee Benefits (EMP)  
Retirement  
115-EMP-9010

<u>8000-Employee Benefits</u>	<u>\$171,441</u>
8280-State Retirement	\$171,441

Employee Benefits (EMP)  
Social Security  
115-EMP-9030

<u>8000-Employee Benefits</u>	<u>\$10,919</u>
8330-Social Security	\$10,919

and be it further

**2<sup>nd</sup>** **RESOLVED**, that the County Executive be and hereby is authorized to execute the grant agreement between Suffolk County and the New York State Department of Transportation.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date of Approval:

1907

**2015 INTERGOVERNMENTAL RELATIONS  
MEMORANDUM OF SUPPORT**

TITLE OF BILL: Accepting and appropriating a grant in the amount of \$887,000 in Federal pass-through and New York State funding from the New York State Department of Transportation for the Long Island Expressway High Occupancy Vehicle Lane enforcement program in Suffolk County with 100% support

PURPOSE OR GENERAL IDEA OF BILL: To accept a grant award of \$887,000 to enhance Suffolk County's enforcement efforts targeting the HOV lane regulations on the Long Island Expressway in Suffolk County.

SUMMARY OF SPECIFIC PROVISIONS: This legislation will allow the County to accept funding in the amount of \$887,000 from the New York State Department of Transportation which will be used to support dedicated overtime enforcement patrols targeting HOV lane regulations on the Long Island Expressway in Suffolk County.

JUSTIFICATION: The Long Island Expressway (LIE) runs through Suffolk County for the entire length of the Police District and maintains the High Occupancy Vehicle (HOV) Lane until Exit 64 when the HOV lane terminates. HOV lanes generally increase the person-carrying capacity of highway corridors, induce modal shift, improve efficiency and economy of public transit operations, reduce total travel time and fuel consumption and reduce urban and suburban congestions. Enforcement of lane regulations has been a key element in the successful operation of HOV lanes.

FISCAL IMPLICATIONS: None

<b>COORDINATION OF GRANT APPLICATION OR CONTRACT</b> County of Suffolk		<b>DATE 11/3/15</b>
Submitting Department/Agency Suffolk County Police Department	Location 30 Yaphank Avenue, Yaphank	1907
Contact Person In Department/Agency Sarah Furey Sr. Grants Analyst	Telephone Number 852-6042	Grant Application Due Date N/A

**Instructions:** Applicant will complete all items on this form. If an item is not applicable, enter "NA". If additional space is needed, insert an asterisk (\*) in the item box and attach additional information on an 8 1/2" X 11" sheet cross referenced to the item.

**I. BACKGROUND INFORMATION**

1. Grant Title **LIE/HOV Enforcement Program 2015**

2. Statutory Legislation (Public Law No. & Title & Department Administering Grant Program): Moving Ahead for Progress in the 21st Century (P.L. 112-141), and 2015 NY State Budget, administered by the NYS Dept. of Transportation

3. Grant/Contract Status (Check One Box)

- A.  New Program Application  
 B.  Renewal Application  
 C.  Supplemental (Specify) Supplemental Agreement No. 5 to Contract No. C032055  
 D.  Extension of Funding Period  
 E.  Contract

4. General Purpose of Grant/Contract (Describe briefly. If it is a refunding, please attach a recent progress report, including summary of goal attainment.)

To accept and appropriate grant funds in the amount of \$887,000 for the provision of dedicated law enforcement efforts targeting HOV lane regulations.

5. County Departments/Agencies Affected (Include any with similar operational programs, regardless of their eligibility for this program.) Suffolk County Police Department, Suffolk County Sheriff's Office

**II. BUDGET INFORMATION**

1. Term of Contract From 3/2/2015 To: 3/1/2016

2. Financial Assistance Requested

SOURCE	FOURTEENTH FUNDING CYCLE		FIFTEENTH FUNDING CYCLE		SIXTEENTH FUNDING CYCLE	
	Amount	Percent	Amount	Percent	Amount	Percent
Federal	\$669,000	80%	\$688,800	80%	\$710,000	80%
State	\$167,000	20%	\$172,200	20%	\$177,000	20%
Private	\$	%	\$	%	\$	%
County	\$	%	\$	%	\$	%
<b>Total</b>	<b>\$836,000</b>	<b>100%</b>	<b>\$861,000</b>	<b>100%</b>	<b>\$887,000</b>	<b>100%</b>

3. Explanation of Requested County Financial Assistance			
<i>Category</i>	<i>Total Requested</i>	<i>Personnel Costs Requested</i>	<i>Non-Personnel Costs Requested</i>
TOTAL COUNTY SHARE:	\$ None	\$0 1907	\$0
A. Cash Contribution	\$	\$	\$
B. In-Kind Contribution	\$	\$	\$
4. Total Number of New Positions Requested      0	5. Can This Program Be Refunded by the Proposed Non-County Sources?  X                      YES                      NO		
6. Estimated Expected Additional Indirect Costs (Costs to County not delineated in Budget Request, for example, added overhead, capital expenditures required as a result of project activity, associated administrative costs, etc.)  Some additional indirect costs resulting from administration of the grant contract will be incurred.			
7. What Do You Anticipate Happening When the Federal, State and/or Private Financial Assistance is Discontinued (That is, program termination, reduced services, financial implications, layoffs, etc.)?  In the event that another source of outside funding is not found, continuance of this program will be re-evaluated based on community need and available resources of the Department.			
8. Attach a List of Potential Subcontractors, If any, outlining the purpose of each subcontract (That is, 456 and 490 account items; use an additional 8 1/2" X 11" sheet).			
<b>III. COUNTY EXECUTIVE'S OFFICE REVIEW</b>			
1. Intergovernmental Relations Division Review:	Approved	2. Signature of Coordinator	3. Date
	Disapproved		
4. Comments			
5. Budget Office Review:	Approved	6. Signature of Budget Director	7. Date
	Disapproved		
8. Comments			

GRANT BUDGET ANALYSIS

COUNTY BUDGET YEAR 2015

CATEGORY	APPROPRIATION NUMBER GRANTOR FUNDS	APPROPRIATION NUMBER COUNTY FUNDS	APPROPRIATION NUMBER IN-KIND CONTRIBUTION	REMARKS
1000 PERSONAL SERVICES: 1100 Permanent Salaries 1110 Interim Salaries 1120 Overtime Salaries	679,047  679,047			
2000 EQUIPMENT: 2010 Furniture & Fixtures 2020 Office Machines 2090 Radio and Communication 2500 Other Equip Not Otherwise				
3000 SUPPLIES MATERIALS & OTHERS: 3010 Office Supplies 3020 Postage 3030 Photostat, Photograph, Blueprint 3040 Printing 3160 Computer Software 3500 Other Unclassified 3680 Repairs: Special Equipment				1907
4000 UTILITIES: 4010 Telephone & Telegraph 4015 Cellular Communications 4210 Computer Services				
4300 TRAVEL: 4310 Employee Misc - Expenses 4330 Travel Employee Contracts 4340 Travel Other Contracts	15,593 15,593			

GRANT BUDGET ANALYSIS		COUNTY BUDGET YEAR 2015		Page 2 of 3
CATEGORY	APPROPRIATION NUMBER GRANTOR FUNDS	APPROPRIATION NUMBER COUNTY FUNDS	APPROPRIATION NUMBER IN-KIND CONTRIBUTION	REMARKS
4400 FEES FOR FACILITIES 4410 Rent: Offices & Buildings				
4500 FEES FOR SERVICES: 4560 Fees for Services, Non-Employees 4770 Special Services				
4900 CONTRACTED SERVICES (LIST)				
8000 EMPLOYEE BENEFITS: 8280 Retirement 8300 Insurance: Worker Compensation 8330 Social Security 8360 Health Insurance 8380 Dental Insurance	182,360 171,441 10,919			1907
OTHER (List Source & Brief Explanation) Vehicle Use Reimbursement	10,000 10,000			

I certify that the above in-kind contribution are not currently being used to support other grants

DETAIL LISTING OF 1000 ACCOUNT

PERSONAL SERVICES

1907

TITLE OF POSITION	GRADE / STEP	SALARY	EMPLOYEE NAME	SOURCE OF FUNDING BY %	
				GRANTOR	COUNTY IN-KIND
Police Officer	6	99.66/HR OT	Various	100	
Principal Clerk	14 / 12	44.46/ HR OT	Various	100	
Lieutenant		130.87/HR OT	Various	100	
Sergeant		117.57/HR OT	Various	100	



**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1907

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	\$0	\$0.00		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	\$0	\$0.00		\$0.000

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	\$0	\$0.00		\$0.000

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

1907

Sponsor: **Suffolk County**  
PIN: **0229.39** BIN: **NA**  
Comptroller's Contract No. **C032055**  
Supplemental Agreement No. **5**  
Date Prepared: **02/23/15** By: **(KAT)**  
Initials

Press F1 for instructions in the blank fields:

**SUPPLEMENTAL AGREEMENT No. 5 to C032055** (Comptroller's Contract No.)

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State");

and

**Suffolk County** (the Sponsor)

Acting by and through the **Suffolk County Police & Suffolk County Sheriff's** with its office at **30 Yaphank Avenue, NY11980 And, 100 Center Drive, Riverhead NY 11901.**

This amends the existing Agreement between the parties in the following respects only (check applicable categories):

Amends a previously adopted Schedule A by (check as applicable):

- amending a project description
- amending the contract end date
- amending the scheduled funding by:
  - adding additional funding (check and enter the # phase(s) as applicable):
    - adding phase \_\_\_\_ which covers eligible costs incurred on/after   /  /
    - adding phase \_\_\_\_ which covers eligible costs incurred on/after   /  /
  - increasing funding for a project phase(s)
  - adding a pin extension
  - change from Non-Marchiselli to Marchiselli
  - deleting/reducing funding for a project phase(s)
  - other (\_\_\_\_)

Amends a previously adopted Schedule "B" (Phases, Sub-phase/Tasks, and Allocation of Responsibility)

Amends a previously adopted Agreement by adding Appendix 2-S – Iran Divestment Act:

Amends the text of the Agreement as follows (insert text below):

\_\_\_\_\_

1907

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

SUFFOLK COUNTY EXECUTIVE:

Approved as to Legality  
SUFFOLK COUNTY ATTORNEY:

By:

By:

Print Name:

Print Name:

Date:

Date:

SUFFOLK COUNTY SHERIFF:

SUFFOLK COUNTY POLICE  
COMMISSIONER:

By:

By:

Print Name:

Print Name:

Date:

Date:

STATE OF NEW YORK        )  
  )ss.:  
COUNTY OF SUFFOLK        )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ before me personally came \_\_\_\_\_ to me known, who, being by me duly sworn did depose and say that he/she resides at \_\_\_\_\_; that he/she is the \_\_\_\_\_ of the Municipal Corporation described in and which executed the above instrument; (except New York City) that it was executed by order of the \_\_\_\_\_ of said Municipal Corporation pursuant to a resolution which was duly adopted on \_\_\_\_\_ and which a certified copy is attached and made a part hereof; and that he signed his name thereto by like order.

\_\_\_\_\_  
Notary Public

1907

**APPROVED FOR NYSDOT:**

BY: \_\_\_\_\_  
For Commissioner of Transportation

Agency Certification: In addition to the acceptance of this contract I also certify that original copies of this signature page will be attached to all other exact copies of this contract.

Date: \_\_\_\_\_

**APPROVED AS TO FORM:  
STATE OF NEW YORK ATTORNEY GENERAL**

By: \_\_\_\_\_  
Assistant Attorney General

**COMPTROLLER'S APPROVAL:**

By: \_\_\_\_\_  
For the New York State Comptroller  
Pursuant to State Finance Law (Section 112)



1907  
 NYSDOT/Local Agreement – Schedule A

**B. Summary of Other (including Non-allocated MARCHISELLI) Participating Costs FOR ALL PHASES** For each PIN Fiscal Share, show current costs on the rows indicated as "Current." Show the old costs from the previous Schedule A on the row indicated as "Old." To compute Total Current Costs in last row, right click in each field and select "Update Field."

Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
0228.71.32D	Current	STP	\$1,507,539.00	\$1,206,031.20	\$301,507.80	\$00
	Old	STP	\$1,507,539.00	\$1,206,031.20	\$301,507.80	\$
0228.71.32E	Current	NHS	\$788,000.00	\$630,400.00	\$157,600.00	\$
	Old	NHS	\$788,000.00	\$630,400.00	\$157,600.00	\$
0229.39.321	Current	NHS	\$912,000.00	\$729,600.00	\$182,400.00	\$
	Old	NHS	\$912,000.00	\$729,600.00	\$182,400.00	\$
0229.39.321	Current	NHS	\$836,000.00	\$668,800.00	\$167,200.00	\$
	Old	NHS	\$836,000.00	\$668,800.00	\$167,200.00	\$
0229.39.321	Current	NHS	\$861,000.00	\$688,800.00	\$172,200.00	\$
	Old	NHS	\$861,000.00	\$688,800.00	\$172,200.00	\$
0229.39.	Current	NHS	\$887,000.00	\$710,000.00	\$177,000.00	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
<b>TOTAL CURRENT COSTS:</b>			\$5,791,539.00	\$4,633,631.20	\$1,157,907.80	\$ 0.00

**C. Total Local Deposit(s) Required for State Administered Projects:** \$0.00

**D. Total Project Costs** To compute Total Costs in the last column, right click in the field and select "Update Field."

Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total Other STATE Cost	Total LOCAL Cost	Total Costs (all sources)
\$4,633,631.20	\$	\$1,157,907.80	\$	\$5,791,539.00

**E. Point of Contact for Questions Regarding this Schedule A (Must be completed)** Name: K. Taylor  
 Phone No: 631-904-3088

See Agreement (or Supplemental Agreement Cover) for required contract signatures.



1907

**SCHEDULE B - WORK PROGRAM AND BUDGET  
SUFFOLK COUNTY HOV ENFORCEMENT**

<p>Contract Term: March 2, 2015- March 1, 2016 PROGRAM TASKS</p>	<p>METHOD &amp; BASIS FOR COMPENSATION</p>	<p>UPSET AMOUNT (incl. COLA)</p>
<p><b>Task 1: Project Management</b></p> <p>Schedule and implement the Dedicated Enforcement Program. Provide monthly enforcement schedules to the Department.</p>	<p>Cost reimbursement based on hourly cost for staff at the following hourly rates, subject to an additional fringe rate:</p> <p><b><u>Police Personnel:</u></b></p> <p>Principal Clerk- pay rate \$29.64 per hour + fringe ( 27.25%) overtime rate \$44.46 per hour + fringe (27.25%)</p> <p>Head Clerk-- pay rate \$35.69 per hour + fringe (27.25%) overtime rate \$53.54 per hour + fringe (27.25%)</p> <p>Administrator I -- pay rate \$40.94 per hour + fringe (27.25%) Overtime rate \$61.41 per hour + fringe (27.25%)</p> <p>Lieutenant -- pay rate \$87.25 per hour + fringe (26.35%) overtime rate \$130.87 per hour + fringe (26.35%)</p> <p>Police Officer -- pay rate \$66.44 per hour + fringe (26.35%) overtime rate \$99.66 per hour + fringe (26.35%)</p> <p><b><u>Sheriff's Office Personnel:</u></b></p> <p>Administrator I (Sheriff's Office) -- pay rate \$37.36 per hour + fringe (27.25%) overtime rate \$56.04 per hour + fringe (27.25%)</p> <p>Senior Account Clerk Typist (Sheriff's Office) -- pay rate \$29.64 per hour + fringe (27.25%) overtime rate \$44.46 per hour + fringe (27.25%)</p> <p>Senior Clerk Typist (Sheriff's Office) -- pay rate \$25.50 per hour + fringe (27.25%) overtime rate \$38.25 per hour + fringe (27.25%)</p> <p>Principal Account Clerk (Sheriff's Office) -- pay rate \$34.09 per hour + fringe (27.25%) overtime rate \$51.15 per hour + fringe (27.25%)</p> <p>Senior Account Clerk (Sheriff's Office) -- pay rate \$27.01 per hour + fringe (27.25%) overtime rate \$40.52 per hour + fringe (27.25%)</p>	<p>\$29,100</p>

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	<p>Sheriff's Deputy II- pay rate \$49.20 per hour + fringe (27.25%) overtime rate \$73.80 per hour + fringe (27.25%)</p>	
<p><b>Task 2: Enforcement</b></p> <p>Provide for orderly and safe operation of the LIE HOV lanes between Nassau/Suffolk Line and Exit 64 dissuading motorists from disobeying HOV rules of operation. Provide other special HOV enforcement needs as determined by the Department including HOV-lane closure for sweeping and extra HOV enforcement for low compliance areas.</p>	<p>Cost reimbursement based on cost per four (4) hour tour of duty as follows, subject to an additional fringe rate of 26.35% for Police Personnel and 27.25% for Deputy Sheriffs; and a meal of \$12 where warranted:</p> <p><b><u>Police Personnel:</u></b></p> <p>Police Officer – \$498.30 + \$131.30+ \$12 meal ** = \$641.60</p> <p>Sergeant – \$587.84 + \$154.90 + \$12 meal ** = \$754.74</p> <p>Lieutenant – \$654.37 + \$172.43 + \$12 meal ** = \$826.80</p> <p><b><u>Sheriff's Office Personnel:</u></b></p> <p>Sheriff's Deputy I – \$306.08 + \$83.41 + \$12 meal ** = \$401.49</p> <p>Sheriff's Deputy II – \$369.00 + \$100.55 + \$12 meal ** = \$481.55</p> <p>** The \$12 meal is included only if 4 hour tour is utilized.</p>	<p>\$828,565</p>
<p><b>Task 3: Equipment Use</b></p> <p>Provide reimbursement of operating costs for vehicle usage for HOV enforcement.</p>	<p>Cost reimbursement based on \$10.65 per hour of usage.</p>	<p>\$10,000</p>
<p><b>Task 4: Evaluation</b></p> <p>In consultation with the Department, monitor, review, and evaluate the Enforcement Program. Provide monthly reports to the Department summarizing the previous month's enforcement activities, including the actual number of tours, related costs, and the number and reason for stops.</p>	<p>Cost reimbursement based on hourly cost for staff at the following hourly rates, subject to an additional fringe rate of 26.35% for Police Personnel and 27.25% for Deputy Sheriffs:</p> <p><b><u>Police Personnel:</u></b></p> <p>Lieutenant – pay rate \$87.25 per hour + fringe (26.35%) overtime rate \$130.87 per hour + fringe (26.35%)</p> <p><b><u>Sheriff's Office Personnel:</u></b></p> <p>Sheriff's Deputy II- pay rate \$49.20 per hour + fringe (27.25%) overtime rate \$73.80 per hour + fringe (27.25%)</p>	<p>\$14,190</p>

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	<p>Sheriff's Deputy I-  pay rate \$40.81 per hour + fringe 27.25%)  overtime rate \$61.22 per hour + fringe (27.25%)</p>	
<p><b>Task 5: Training</b></p> <p>To allow Sheriff's Deputies unfamiliar with the program to be trained in HOV Lane enforcement operations by experienced Suffolk Police Department or other trained staff.</p>	<p>Cost reimbursement based on hourly cost for staff at the following hourly rates, subject to an additional fringe rate of 26.35 % for Police Personnel and 27.25 % for Deputy Sheriffs:</p> <p><b><u>Police Personnel:</u></b></p> <p>Sergeant –  pay rate \$78.38 + \$20.65 fringe + \$3.00 meal** = \$102.03p/hr.  overtime rate \$117.57 + \$30.98 fringe + \$3.00 meal** = \$151.55 p/hr.</p> <p><b><u>Sheriff's Office Personnel:</u></b></p> <p>Sheriff's Deputy I –  pay rate \$40.81 + \$11.12 fringe + \$3.00 meal** = \$54.93p/hr.  overtime rate \$61.22 + \$16.68 fringe + \$3.00 meal** = \$80.90 p/hr.</p> <p>Sheriff's Deputy II –  pay rate \$49.20 + \$13.41 fringe + \$3.00 meal** = \$65.61p/hr.  overtime rate \$73.80 + \$20.12 fringe + \$3.00 meal** = \$96.92 p/hr.</p> <p>** The per hour meal is included only if 4 hour tour is utilized.</p> <p>Titles not listed are not eligible for reimbursement under this task.</p>	<p>\$5,145</p>
	<p><b>Maximum Amount Payable</b>  <b>TOTAL:</b></p>	<p><b>\$887,000</b></p>



1907

STEVEN BELLONE  
COUNTY EXECUTIVE

EDWARD WEBBER  
POLICE COMMISSIONER

POLICE DEPARTMENT  
MEMORANDUM

TO: Jon Schneider, Deputy County Executive  
Suffolk County Executive's Office

FROM: Robert Oswald, Inspector  
Office of Chief of Support Services  
Suffolk County Police Department

DATE: November 3, 2015

SUBJECT: Resolution Packet for the LIE/HOV Enforcement Program 2015 Grant

Request Late Starter to be Laid on the Table at the November 17, 2015 General Meeting

Attached please find the following for the New York State Department of Transportation sponsored LIE/HOV Enforcement Program 2015 grant:

- ❖ Draft Resolution
- ❖ Memorandum of Support
- ❖ Grant SCIN Forms
- ❖ Request for Introduction of Legislation
- ❖ Financial Impact Statement
- ❖ Copy of the proposed contract between Suffolk County and the New York State Department of Transportation

Request to have this resolution laid on the table at the November 17, 2015 meeting in order to ensure passage at the December 1 meeting. It is essential that the resolution be passed this year in order to correctly charge back grant costs incurred this year to the grant appropriation.

Electronic copies of this packet are also being forwarded to the Federal and State Aid Claims Unit for review. Electronic copies of the resolution and SCIN forms will be transmitted to CE RESO REVIEW, and one hard copy will be delivered. The original grant contract will be submitted to your office upon approval of the resolution.

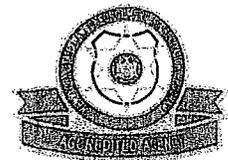
If you have any questions concerning this resolution package, please contact Sarah Furey, Senior Grants Analyst, at 852-6042 or Susan Krause, Grants Analyst, at 852-6601.

Thank you for your assistance with this project.

RO/sf  
Attachments



ACCREDITED LAW ENFORCEMENT AGENCY  
Visit Us Online at [www.suffolkpd.org](http://www.suffolkpd.org)  
Crime Stoppers Confidential Tip Hotline 1-800-220-TIPS  
Non-Emergencies Requiring Police Response, Dial (631) 852-COPS  
30 Yaphank Avenue, Yaphank, New York 11980 - (631) 852-6000



RESOLUTION NO.

CONTROL#1015-2015

Intro. Res. #

1908-15

Laid on Table

1/17/15

INTRODUCED BY PRESIDING OFFICER  
ON REQUEST OF THE COUNTY EXECUTIVE

RESOLUTION NO. \_\_\_\_\_ 2015  
TO READJUST, COMPROMISE, AND GRANT  
REFUNDS AND CHARGE-BACKS ON REAL  
PROPERTY CORRECTION OF ERRORS BY:  
COUNTY LEGISLATURE (CONTROL #1015-2015)

WHEREAS, the Director of the Real Property Tax Service Agency, under appropriate sections of the Real Property Tax Law, will cause to have investigated and a determination made as to whether those submitted "Correction of Error" items which would amend the assessment and tax rolls shall be recommended for approval (or recommended for denial) to the Suffolk County Legislature, and

WHEREAS, the County Legislature of the County of Suffolk may cancel assessments, grant refunds of taxes in case of correction of errors on the assessment and tax rolls, and pursuant to the provisions of the Real Property Tax Law, and

WHEREAS, the properties represented by the tax item number and/or Suffolk County tax map number and indicated below have been duly investigated by the Real Property Tax Service Agency, and the procedures of the Real Property Tax Law having been fully complied with, together with documentation and amended tax statements placed on file with the County, as submitted by the appropriate Assessor and/or Receiver of Taxes, then

1. BE IT RESOLVED, that the taxes for the properties represented by the tax item number and/or Suffolk County Tax Map Number, as shown, for the year or year specified be readjusted or refunded in full or part in the amount set opposite each such parcel as herein indicated, and

2. BE IT FURTHER RESOLVED, that the amount of such refund, if tax paid or charge-back, be made to the respective TOWN as provided by law.



**STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION**

1. Type of Legislation

Resolution                          Local Law                      Charter Law

2. Title of Proposed Legislation

**TO READJUST, COMPROMISE, AND GRANT REFUNDS AND CHARGE-BACKS ON REAL  
PROPERTY CORRECTION OF ERRORS**

3. Purpose of Proposed Legislation    Yes \_\_\_\_\_    No \_\_\_\_\_

**SEE NO. 2 ABOVE**

4. Will the Proposed Legislation Have a Fiscal Impact? Yes \_\_\_\_\_ No

5. If the answer to item 4 is "yes," on what will it impact?    (circle appropriate category)

County                      Town                      Economic Impact

Village                      School District Other (Specify):

Library District Fire District

6. If the answer to item 5 is "yes," Provide Detailed Explanation of Impact

N/A

7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.

N/A

8. Proposed Source of Funding

N/A

9. Timing of Impact

2015

*Alison L. Bartel*

10. Typed Name & Title of Preparer

11. Signature of Preparer

12. Date    November 6, 2015

A. BARTEL    RPAT I

**COUNTY OF SUFFOLK**



**STEVEN BELLONE  
SUFFOLK COUNTY EXECUTIVE**

**REAL PROPERTY TAX SERVICE AGENCY**

**PENNY WELLS LAVALLE, MAI, CCIM, CCD**

**DIRECTOR**

# Memorandum

**To: Jon Schneider, Deputy County Executive**

**From: Penny Wells LaValle, MAI, CCIM, CCD**

**Date: November 6, 2015**

**Re: Resolution Control No. 1015-2015**

---

**ATTACHED FOR YOUR REVIEW PLEASE FIND  
CORRECTION OF ERRORS CONTROL NO. 1015-2015**

SUFFOLK COUNTY  
REAL PROPERTY TAX SERVICE AGENCY  
CORRECTION OF ERRORS APPLICATION  
CORRECTION/REFUND OF REAL PROPERTY TAX

Note: This is not a grievance form. This is a taxpayer's application for County review of a possible error in an assessment. Separate application is required for each tax year.

**ANSWER ALL QUESTIONS**

1. Applicant: Joan M. Ball Phone: \_\_\_\_\_  
 Address: 200 E Sunrise Sunrise Hwy, Lindenhurst, NY Zip Code: 11757

2. Owner: Joanne Marrocco Phone: \_\_\_\_\_  
 Address: 451 Venetian Blvd, Lindenhurst, NY Zip Code: 11757

3. Tax Bill Address of Property: same as above Zip Code: \_\_\_\_\_

4. Description of Property Within Town of: Babylon  
 S.C. Tax Map: Dist. 100 Sec. 227.00 Block 5.00 Lot 86.000  
 Item #: 301836002 Tax Bill Year 2014/2015

REASON: Check either 5, 6, or 7. Check one sentence that best describes your error.

5. (X) Clerical Error - R.P.T.L. 550 Sec. 2 (R.P.T.L. Sec. 556-3 year limit)  
 Para. A - ( ) Mistake in transcription  
 B - (X) Mathematical computation - partial exemption  
 C - ( ) Failure of Assessor to act on partial exemption  
 D - ( ) Mathematical computation - Extension of tax  
 E - ( ) Special Benefit Assessment  
 F - ( ) Double Assessment  
 G - ( ) Arithmetical Mistake  
 H - ( ) Incorrect entry of a relieved school tax - previously paid  
 I - ( ) Mistake in transcription of a relieved school tax

6. ( ) Unlawful Entry - R.P.T.L. 550 Sec. 7 (R.P.T.L. Sec. 556-3 year limit)  
 Para. B - ( ) Outside boundaries of assessing unit  
 C - ( ) Entry on roll - without authority  
 D - ( ) State Land  
 E - ( ) Special franchise

7. ( ) Error in Essential Fact - R.P.T.L. 550 Sec. 3 (R.P.T.L. Sec. 556a-3 yr limit)  
 Para. A - ( ) Improvement destroyed/removed prior to taxable status date  
 B - ( ) Improvement non-existent/present on different parcel  
 C - ( ) Incorrect acreage which resulted in incorrect assessment  
 D - ( ) Omission of value prior to taxable status date  
 E - ( ) Misclassification (Town of Islip only)

Over \$2500

8. Explanation of Error: Reduce assessed value from 3,010 to 2,000, sewer  
arrears (RE050) remain

Signature of Applicant: Joan M. Ball Date: 9/24/15

Forward to: Director, Real Property Tax Service Agency  
Suffolk County Center  
300 Center Drive  
Riverhead, NY 11901

FROM: TOWN OF: Babylon DATE: 9/18/2015

The following information is supplied for the express purpose of amending the Town assessment roll, and/or tax roll, and/or tax warrant, and which is to be made part of a Suffolk County Legislative resolution. Part "A" (1 through 8) is to be completed by the Assessor. Part "B" (9 through 14) is to be completed by the Assessor or Receiver of Taxes, as applicable.

- Part A**
1. S.C. Tax Map No. 100-227.00-5.00-86.000
  2. Town Item No. 301836002 Tax Year 2014/2015
  3. Applicant: Joanne Marrocco
  4. Address: 451 Venetian Blvd, Lindenhurst, NY 11757
  5. Assessed Value: 3,510, COP 212, , 1-refuse, RE050
  6. Corrected Assessment: 2000, COP 212, , 1-refuse, RE050
  7. Total Tax Levied in Roll: \$11,411.07 (to appear in resolution)

Items 1 through 7 reviewed and authorized by:

Name: Joan M. Ball Title: Assessor

Signature: Joan M. Ball

- Part B**
8. Correct Tax Code: 110, Sch #4, (SW001, SW002, GA000, SW003)
  9. Correct Tax Rate: 312.2470 + 35.74 (sewer per parcel) + 258.17 (Refuse) + 157.30 (sewer arrears)
  10. Correct Total Tax: \$6,696.14 (to appear in resolution)
  11. Correct Total Refund: \_\_\_\_\_ (to appear in resolution)
  12. Correct Total Chargeback: \$4,714.93 (to appear in resolution)
  13. If special instructions are required regarding a refund, please specify:  
\_\_\_\_\_  
\_\_\_\_\_

Items 8 through 13 reviewed and authorized by:

Name: Corinne DiSanna Title: Receiver of Taxes

Signature: Corinne DiSanna, Receiver of Taxes

\*Note: Reverse side to be completed for the County Treasurer's Office.

Corrected

Original Full Assessed Value 3510 2000

SCTM# 100-227-5-86 ITEM 301836002

Type of Exemption (s) none

Original Exemption Value -

Original Levy			Corrected Levy		
Value Applied	Division	Tax Amount	Value Applied	Division	Tax Amount
<u>3510</u>	School	<u>7,399.48</u>	<u>2000</u>	School	<u>4,216.23</u>
<u>3510</u>	Library	<u>346.05</u>	<u>2000</u>	Library	<u>197.18</u>
<u>3510</u>	County	<u>70.59</u>	<u>2000</u>	County	<u>40.22</u>
<u>3510</u>	Police District	<u>975.09</u>	<u>2000</u>	Police District	<u>555.60</u>
<u>3510</u>	Highway	<u>379.08</u>	<u>2000</u>	Highway	<u>216.00</u>
<u>3510</u>	Town	<u>498.95</u>	<u>2000</u>	Town	<u>284.30</u>
<u>3510</u>	Town Outside of Villages	<u>70.25</u>	<u>2000</u>	Town Outside of Villages	<u>40.03</u>
<u>3510</u>	Special Districts	<u>403.92</u>	<u>X</u>	Special Districts	<u>X</u>
<u>3510</u>	NYS Real Property Tax Law	<u>201.82</u>	<u>2000</u>	NYS Real Property Tax Law	<u>230.15</u>
	NYS MTA Tax	<u>4.21</u>	<u>2000</u>	NYS MTA Tax	<u>115.00</u>
<u>3510</u>	SC Out of County Tuition	<u>60.68</u>	<u>2000</u>	SC Out of County Tuition	<u>1.03</u>
<u>3510</u>	Sewer	<u>549.74</u>	<u>2000</u>	Sewer	<u>34.58</u>
<u>-</u>	Sewer per Parcel	<u>35.74</u>		Sewer per Parcel	<u>313.24</u>
<u>-</u>	Garbage/Refuse	<u>258.17</u>		Garbage/Refuse	<u>35.74</u>
	Other			Other	<u>258.17</u>
	<u>Sewer Arrears</u>	<u>157.30</u>	<u>2000</u>	<u>NYS MTA Police</u>	<u>1.30</u>
			<u>2000</u>	<u>NYS MTA Sewer</u>	<u>.07</u>
				<u>Sewer Arrears</u>	<u>157.30</u>

School District Name Lindenhurst Number SC004

Sewer District Number SW001, 002, 003

SUFFOLK COUNTY REAL PROPERTY TAX SERVICE AGENCY  
CORRECTION OF ERRORS-RECOMMENDATION REPORT

1. APPLICANT / OWNER	JOANNE MARROCCO
2. TAX YEAR	2014/2015
3. TAX MAP NUMBER	0100 22700 0500 086000
4. DATE RECEIVED	10/5/15
	LOG #115

RECOMMENDATION TO LEGISLATURE:							
A.	<input checked="" type="checkbox"/>	APPROVE	INSPECTION OF DOCUMENTATION INDICATES APPLICATION IS CORRECT AND IN CONFORMITY WITH THE REAL PROPERTY TAX LAW				
			SEC.	550	SUB.	2	PARA. B
B.	<input type="checkbox"/>	DISAPPROVE	INSPECTION OF DOCUMENTATION INDICATES APPLICATION IS NOT CORRECT AND IN CONFORMITY WITH THE REAL PROPERTY TAX LAW				
			SEC.		SUB.		PARA.
	GRIEVANCE DAY PROCEDURE						
	STATUTE OF LIMITATIONS EXPIRED						
	ASSESSOR'S RECORDS INCONCLUSIVE						
	NOT ELIGIBLE FOR ADMINISTRATIVE RELIEF RPTL SEC. 550-559						
SIGNED	A. Bartel APPRAISAL TECHNICIAN I						
SIGNED	G. SIMONSON DEPUTY DIRECTOR						

SUFFOLK COUNTY  
REAL PROPERTY TAX SERVICE AGENCY  
CORRECTION OF ERRORS APPLICATION  
CORRECTION/REFUND OF REAL PROPERTY TAX

Note: This is not a grievance form. This is a taxpayer's application for County review of a possible error in an assessment. Separate application is required for each tax year.

**ANSWER ALL QUESTIONS**

1. Applicant: Joan M. Ball Phone: \_\_\_\_\_  
 Address: 200 E Sunrise Sunrise Hwy, Lindenhurst, NY Zip Code: 11757

2. Owner: Joanne Marrocco Phone: \_\_\_\_\_  
 Address: 451 Venetian Blvd, Lindenhurst, NY Zip Code: 11757

3. Tax Bill Address of Property: same as above Zip Code: \_\_\_\_\_

4. Description of Property Within Town of: Babylon  
 S.C. Tax Map: Dist. 100 Sec. 227.00 Block 5.00 Lot 86.000  
 Item #: 301836002 Tax Bill Year 2013/2014

REASON: Check either 5, 6, or 7. Check one sentence that best describes your error.

5. (X) Clerical Error - R.P.T.L. 550 Sec. 2 (R.P.T.L. Sec. 556-3 year limit)  
 Para. A - ( ) Mistake in transcription  
 B - (X) Mathematical computation - partial exemption  
 C - ( ) Failure of Assessor to act on partial exemption  
 D - ( ) Mathematical computation - Extension of tax  
 E - ( ) Special Benefit Assessment  
 F - ( ) Double Assessment  
 G - ( ) Arithmetical Mistake  
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 Para. B - ( ) Outside boundaries of assessing unit  
 C - ( ) Entry on roll - without authority  
 D - ( ) State Land  
 E - ( ) Special franchise
7. ( ) Error in Essential Fact - R.P.T.L. 550 Sec. 3 (R.P.T.L. Sec. 556a-3 yr limit)  
 Para. A - ( ) Improvement destroyed/removed prior to taxable status date  
 B - ( ) Improvement non-existent/present on different parcel  
 C - ( ) Incorrect acreage which resulted in incorrect assessment  
 D - ( ) Omission of value prior to taxable status date  
 E - ( ) Misclassification (Town of Islip only)

8. Explanation of Error: Reduce assessed value from 3,010 to 2,000, basic star remain sewer  
arrears (RE050) remain

Signature of Applicant: Joan M. Ball Date: 9/24/15

Forward to: Director, Real Property Tax Service Agency  
Suffolk County Center  
300 Center Drive  
Riverhead, NY 11901

TO: SUFFOLK COUNTY LEGISLATURE AND  
REAL PROPERTY TAX SERVICE AGENCY

FROM: TOWN OF: Babylon DATE: 9/18/2015

The following information is supplied for the express purpose of amending the Town assessment roll, and/or tax roll, and/or tax warrant, and which is to be made part of a Suffolk County Legislative resolution. Part "A" (1 through 8) is to be completed by the Assessor. Part "B" (9 through 14) is to be completed by the Assessor or Receiver of Taxes, as applicable.

- Part A
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  2. Town Item No. 301836002 Tax Year 2013/2014
  3. Applicant: Joanne Marrocco
  4. Address: 451 Venetian Blvd, Lindenhurst, NY 11757
  5. Assessed Value: 3,010, COP 212, 2000/680, 1-refuse, RE050
  6. Corrected Assessment: 2000, COP 212, 2000/680, 1-refuse, RE050
  7. Total Tax Levied in Roll: \$8,403.04 (to appear in resolution)

Items 1 through 7 reviewed and authorized by:

Name: Joan M. Ball Title: Assessor

Signature: Joan M. Ball

- Part B
8. Correct Tax Code: 110, Sch #4, (SW001, SW002, GA000, SW003)
  9. Correct Tax Rate: 308.4931 + 35.73 (sewer per parcel) + 313.17 (Refuse) + 38.50 (Sewer Arre)
  10. Correct Total Tax: \$ 5,287.25 (to appear in resolution)
  11. Correct Total Refund: \_\_\_\_\_ (to appear in resolution)
  12. Correct Total Chargeback: \$ 3,115.79 (to appear in resolution)
  13. If special instructions are required regarding a refund, please specify:  
\_\_\_\_\_  
\_\_\_\_\_

Items 8 through 13 reviewed and authorized by:

Name: Corinne DiSomma Title: Receiver of Taxes

Signature: Corinne DiSomma, Receiver of Taxes

\*Note: Reverse side to be completed for the County Treasurer's Office:

Original Full Assessed Value 3010 <sup>Corrected</sup> 2000

SCTM# 100-227-5-86 ITEM 30183600

Type of Exemption (s) 2000 (Basic Star)

Original Exemption Value 680

Original Levy			Corrected Levy		
Value Applied	Division	Tax Amount	Value Applied	Division	Tax Amount
<u>2330</u>	School	<u>4,968.14</u>	<u>1320</u>	School	<u>2,874.94</u>
<u>3010</u>	Library	<u>291.93</u>	<u>2000</u>	Library	<u>193.97</u>
<u>3010</u>	County	<u>67.20</u>	<u>2000</u>	County	<u>44.65</u>
<u>3010</u>	Police District	<u>826.26</u>	<u>2000</u>	Police District	<u>549.01</u>
<u>3010</u>	Highway	<u>291.15</u>	<u>2000</u>	Highway	<u>193.45</u>
<u>3010</u>	Town	<u>420.62</u>	<u>2000</u>	Town	<u>279.48</u>
<u>3010</u>	Town Outside of Villages	<u>53.73</u>	<u>2000</u>	Town Outside of Villages	<u>35.70</u>
<u>3010</u>	Special Districts	<u>343.09</u>	<u>2000</u>	Special Districts	<u>227.96</u>
<u>3010</u>	NYS Real Property Tax Law	<u>215.95</u>	<u>2000</u>	NYS Real Property Tax Law	<u>143.49</u>
<u>3010</u>	NYS MTA Tax	<u>1.69</u>	<u>2000</u>	NYS MTA Tax	<u>1.12</u>
<u>3010</u>	SC Out of County Tuition	<u>54.73</u>	<u>2000</u>	SC Out of County Tuition	<u>36.37</u>
<u>3010</u>	Sewer	<u>479.17</u>	<u>2000</u>	Sewer	<u>318.39</u>
<u>-</u>	Sewer per Parcel	<u>35.73</u>		Sewer per Parcel	<u>35.73</u>
<u>-</u>	Garbage/Refuse	<u>313.17</u>		Garbage/Refuse	<u>313.17</u>
	Other			Other	
<u>3010</u>	NYS MTA Police	<u>1.78</u>	<u>2000</u>	NYS MTA Police	<u>1.19</u>
<u>3010</u>	NYS MTA Sewer	<u>.20</u>	<u>2000</u>	NYS MTA Sewer	<u>.13</u>
<u>REOSTD</u>	Sewer Arrears	<u>38.50</u>		Sewer Arrears	<u>38.50</u>

School District Name Lindenhurst Number SC004

Sewer District Number SW001, 002, 003

SUFFOLK COUNTY REAL PROPERTY TAX SERVICE AGENCY  
CORRECTION OF ERRORS-RECOMMENDATION REPORT

1. APPLICANT / OWNER	JOANNE MARROCCO
2. TAX YEAR	2013/2014
3. TAX MAP NUMBER	0100 22700 0500 086000
4. DATE RECEIVED	10/5/15
	LOG #116

RECOMMENDATION TO LEGISLATURE:						
A.	<input checked="" type="checkbox"/>	APPROVE	INSPECTION OF DOCUMENTATION INDICATES APPLICATION IS CORRECT AND IN CONFORMITY WITH THE REAL PROPERTY TAX LAW			
			SEC.	550	SUB.	2 PARA. B
B.	<input type="checkbox"/>	DISAPPROVE	INSPECTION OF DOCUMENTATION INDICATES APPLICATION IS NOT CORRECT AND IN CONFORMITY WITH THE REAL PROPERTY TAX LAW			
			SEC.		SUB.	PARA.
	GRIEVANCE DAY PROCEDURE					
	STATUTE OF LIMITATIONS EXPIRED					
	ASSESSOR'S RECORDS INCONCLUSIVE					
	NOT ELIGIBLE FOR ADMINISTRATIVE RELIEF RPTL SEC. 550-559					
SIGNED	A. Bartel APPRAISAL TECHNICIAN I 					
SIGNED	G. SIMONSON DEPUTY DIRECTOR 					

**REQUEST FOR THE INTRODUCTION OF SUFFOLK COUNTY LEGISLATION  
OFFICE OF THE COUNTY EXECUTIVE**

(1) Please limit this suggestion form to ONE proposal.

(2) Describe in detail.

(3) Attach all pertinent backup material.

Submitting Department  
Real Property Tax Service Agency  
County Center  
Riverhead

Department Contact Person:  
Alison Bartel  
631-852-1458

Suggestion Involves:

Technical Amendment   X  

New Program           

Grant Award           

Contract (New            Rev.           )

Summary of Problem: (explanation of why this legislation is needed.)

**TO READJUST, COMPROMISE, AND GRANT  
REFUNDS AND CHARGE-BACKS ON REAL PROPERTY  
CORRECTION OF ERRORS**

Proposed Changes in Present Statute: (Please specify section when possible.)

N/A

**RESOLUTION NO. -2014, AMENDING THE CLASSIFICATION AND SALARY PLAN TO ADD NEW TITLES: COMMUNITY DEVELOPMENT AND PLANNING SPECIALIST; BUSINESS INTELLIGENCE APPLICATIONS ANALYST; BUSINESS INTELLIGENCE SYSTEMS DEVELOPER; SENIOR BUSINESS INTELLIGENCE SYSTEMS DEVELOPER; PRINCIPAL BUSINESS INTELLIGENCE SYSTEMS DEVELOPER**

**WHEREAS**, the Department of Civil Service/Human Resources has completed a review of the duties and responsibilities of positions in its Classification Division; and

**WHEREAS**, on the basis of this review has determined that new titles be created; and

**1<sup>st</sup> RESOLVED**, that the Suffolk County Classification and Salary Plan is hereby amended as follows:

**ADDITION TO CLASSIFICATION AND SALARY PLAN**

<u>Spec No.</u>	<u>JC</u>	<u>Position Title</u>	<u>Grade</u>	<u>BU</u>
1594	C	Community Dev. & Planning Specialist	21	02
0777	C	Business Intelligence Appl. Analyst	21	02
0778	C	Business Intelligence Sys Dev	24	02
0779	C	Sr. Business Intelligence Sys Dev	27	02
0780	C	Pr. Business Intelligence Sys Dev	30	02

**2<sup>nd</sup> RESOLVED**, that the provisions of the within resolution shall take effect within the first pay period immediately succeeding its adoption.

DATED:

APPROVED BY:

\_\_\_\_\_  
County Executive of Suffolk County

Date:

DISTINGUISHING FEATURES OF THE CLASS

An employee in this class is involved in the planning, design and administration of transit-oriented development, transportation, and other local community revitalization projects. The incumbent will initiate programs to revitalize and redesign key elements of neighborhoods such as buildings, streets, landscaping, public transportation systems, and public spaces to attract businesses, and create places that are enjoyable to users. Work performed is aimed at enhancing the functionality and aesthetics of infrastructure and improving local social and economic conditions. Does related work as required.

TYPICAL WORK ACTIVITIES

- Meets with officials, community representatives, civic groups, and business leaders to discuss goals for community improvement projects;
- Conducts visioning and community planning activities for community improvement projects;
- Initiates and coordinates community renewal projects;
- Develops plans to address transportation issues and improve transportation systems, public areas, and parks as companion measures to upgraded housing and business properties;
- Develops ways to improve the economy of a particular area through the design of buildings, parks, and transportation systems and other public spaces;
- Identifies ways to maximize the natural resources in an area while reducing the negative impact of development on the local environment;
- Reviews proposed plans to ensure the design of buildings, streetscapes, transit systems and public spaces are in line with the goals of the community;

FULL PERFORMANCE KNOWLEDGES, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS

Thorough knowledge of federal, state and local statutes regarding Urban Renewal, transportation, and neighborhood improvement projects; thorough knowledge of the sociological, economic, environmental and legal aspects of administering a community improvement program; good knowledge of investigative techniques involving housing and building codes ability to delegate authority for both professional and clerical duties; ability to establish and maintain effective working relationships with civic leaders, public officials and the general public;; physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONS

OPEN COMPETITIVE

Graduation from a college with federally-authorized accreditation or registration by NY State with a Bachelor's Degree in Urban Design, Planning, Architecture, Landscape Architecture, Economics, Geography, Environmental Studies, Civil Engineering or a related field plus one (1) year of experience in Urban Planning.

SUFFOLK COUNTY  
Competitive

**DRAFT**

1909

DISTINGUISHING FEATURES OF THE CLASS

An employee in this class will be part of a centralized unit providing support for the County Executive's Performance Management Program by planning, designing and providing innovative representations of data in a graphical and user-friendly manner, working closely with Business Intelligence Systems Developers and operating departments. The employee will define technical requirements for reports, data extracts, etc., and perform complex data queries using Business Intelligence tools to support enhanced decision-making capabilities. The employee will work collaboratively with BI developers and with all levels of operating departments. Work is performed under the general supervision of a technical supervisor and is reviewed through discussions, observation and review of completed work. Does related work as required.

TYPICAL WORK ACTIVITIES

Serves as a resource person for the use of Business Intelligence (BI) applications including dashboards and portals and for solving user problems;

Gathers information, defines technical requirements, designs, produces and revises planned or ad hoc reports, data extracts and visual presentations from BI systems and databases;

Designs and develops solutions to maximize the utilization of features and functionality of Business Intelligence software;

Works with developers and provides input into the ongoing design, development, and deployment of business intelligence and analytical solutions to improve departmental operations;

May identify data formats and best methods for conversion;

Reviews technical design documentation and performs quality assurance testing of BI solutions to ensure the accurate development of reporting solutions;

Assists in analyzing and documenting data management processes to achieve process efficiency;

Trains and assists personnel in the use of Business Intelligence solutions;

Maintains procedural manuals for the BI solutions in use;

May work with third party BI vendors (e.g. Cognos, Qlik, Tableau, SharePoint, etc.)

May manage timely flow of business intelligence information to users.

FULL PERFORMANCE KNOWLEDGES, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS

Good knowledge of business intelligence and data warehousing principals; good knowledge of data processing and Business Intelligence hardware and software including capabilities and application; Skill in data modeling and data analysis; Ability to understand and gather complex reporting requirements and develop creative graphical data representations; ability to analyze and solve problems; ability to follow detailed written and oral instructions; ability to establish effective working relationships with others; ability to compile and prepare comprehensive reports and diagrams; ability to express oneself clearly and concisely, both orally and in writing; physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONSOPEN-COMPETITIVE

(A) Graduation with a Bachelor's Degree in computer science, information systems or a related field from a college with federally-authorized accreditation or registration by NY State, plus one (1) year of reports design and development experience utilizing Business Intelligence and/or data warehouse technology; or,

(B) Graduation with an Associate's Degree in computer science, information systems or a related field from a college with federally-authorized accreditation or registration by NY State, plus three (3) years of reports design and development experience utilizing Business Intelligence and/or data warehouse technology; or,

(C) An equivalent combination of education and experience as defined by the limits of A and B.

NOTE: Experience must be with products specifically recognized as Business Intelligence tools. Business Intelligence technologies include, Microsoft PerformancePoint, PowerBI, SQL Server Analysis Services (SSAS), IBM Cognos, SAS Analytics, QlikView, SAP BusinessObjects, Tibco, MicroStrategy, Information Builders WebFOCUS, and Oracle Enterprise Business Intelligence. Data warehouse technologies include Microsoft, Oracle, SAP, IBM, Teradata and EMC.

TBD

SUFFOLK COUNTY

Competitive

1909

DISTINGUISHING FEATURES OF THE CLASS

An employee in this class will be part of a centralized unit performing technical work in the design, development, implementation, enhancement and maintenance of countywide business intelligence and data warehouse solutions and systems. The employee will assist in the development of systems and technical strategies in support for the County Executive's Performance Management Program and in the interpretation of data to enable the identification of new or improved operational opportunities and enhanced decision-making capabilities. Work is performed under the general supervision of a technical supervisor and is reviewed through discussions, observation and review of completed work. Does related work as required.

TYPICAL WORK ACTIVITIES

- Assists in the development, analysis and application of business intelligence and data warehouse technology solutions in support of the County Executive's Performance Management Program;
- Works with operating departments to understand operational systems and data to enable the extraction of data from various sources to be uploaded to data warehouses and made accessible through portals and dashboards;
- Uses various database scripting and software programming languages to support the development of Extraction, Transformation and Load (ETL) Routines;
- Prepares charts, tables and diagrams and assists in the development of Key Performance Indicators (KPIs) and performance scorecards;
- Creates and incorporates performance scorecards into dashboards and portals to allow for tracking and monitoring of staff activities;
- Designs and maintains relational and multidimensional data structures including data warehouses and data marts to optimize data collection, distribution, accessibility and analysis;
- Uploads data to warehouses from various operational sources and creates dashboards and portals providing users with easy data access and monitoring;
- Integrates data sources with Open Data Portal to provide the public with easy access to open data as defined by the County's open data policy.
- Assists users in the use of dashboards and portals;
- Performs historical data mining to provide insights to support improved decision making in various operations within the County;
- Assists in writing user manuals as well as procedural manuals for other developers regarding technical architecture, system development and implementation.

FULL PERFORMANCE KNOWLEDGES, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS

Thorough knowledge of business intelligence and data warehousing principals and methods including online analytical processing (OLAP) and multidimensional analysis; thorough knowledge of data processing and business intelligence hardware and software including capabilities and application; ability to configure and/or develop complex business intelligence computer programs and databases; ability to analyze and solve problems; ability to follow detailed written and oral instructions; ability to establish effective working relationships with others; ability to compile and prepare comprehensive reports and diagrams; ability to express oneself clearly and concisely, both orally and in writing; physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONSOPEN-COMPETITIVE

Graduation with a Bachelor's Degree in computer science, information systems, engineering or a related field from a college with federally-authorized accreditation or registration by NY State, plus two (2) years of experience utilizing Business Intelligence and/or data warehouse technology to manipulate data and to design and create databases and associated reports.

NOTE: Experience must be with products specifically recognized as Business Intelligence tools. Business Intelligence technologies include, Microsoft PerformancePoint, PowerBI, SQL Server Analysis Services (SSAS), IBM Cognos, SAS Analytics, QlikView, SAP BusinessObjects, Tibco, MicroStrategy, Information Builders WebFOCUS, and Oracle Enterprise Business Intelligence. Data warehouse technologies include Microsoft, Oracle, SAP, IBM, Teradata and EMC.

PROMOTIONAL

Three (3) years of permanent competitive status as a Business Intelligence Applications Analyst.

TBD  
SUFFOLK COUNTY  
Competitive

1909

DISTINGUISHING FEATURES OF THE CLASS

An employee in this class will be part of a centralized unit and will evaluate and recommend business intelligence and data warehouse technology solutions and performs highly complex technical work in the design, development, implementation, enhancement and maintenance of countywide business intelligence and data warehouse solutions and systems in support for the County Executive's Performance Management Program. A position at the senior level is distinguished from a Business Intelligence Systems Developer in that the employee will handle more complex programming, evaluate and analyze proposals for new systems and software and act with greater independence in the development of systems and technical strategies and in the interpretation of data to enable the identification of new or improved operational opportunities and enhanced decision-making capabilities. Work is performed under the general supervision of a technical supervisor and is reviewed through discussions, observation and review of completed work. Does related work as required.

TYPICAL WORK ACTIVITIES

Evaluates operational needs and makes recommendations for enhanced or additional applications of business intelligence technologies and solutions;

Refines the overall business intelligence environment to assure optimal system performance and maximize results in attaining programmatic and operational goals;

May provide technical guidance to lower level developers;

Develops highly complex business intelligence and data warehouse technology solutions including relational and multidimensional data structures in support of the County Executive's Performance Management Program;

Uses application servers, logic analyzers and development environment software;

Works with operating departments to understand operational systems and data and to identify enhanced opportunities;

Uses various database scripting and software programming languages to support the development of Extraction, Transformation and Load (ETL) Routines;

Prepares charts, tables and diagrams and develops Key Performance Indicators (KPIs) and performance scorecards;

Performs historical data mining to provide insights to support improved decision making in various operations within the County.

FULL PERFORMANCE KNOWLEDGES, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS

Thorough knowledge of business intelligence and data warehousing principals and methods including online analytical processing (OLAP) and multidimensional analysis; thorough knowledge of data processing and business intelligence hardware and software including capabilities and application; ability to configure and/or develop moderately complex business intelligence computer programs and databases; ability to analyze and solve problems; ability to follow detailed written and oral instructions; ability to establish effective working relationships with others; ability to compile and prepare comprehensive reports and diagrams; ability to express oneself clearly and concisely, both orally and in writing; physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONSOPEN-COMPETITIVE

Graduation with a Bachelor's Degree in computer science, information systems, engineering or a related field from a college with federally-authorized accreditation or registration by NY State, plus three (3) years of experience utilizing Business Intelligence and/or data warehouse technology to manipulate data and to design and create databases and associated reports.

NOTE: Experience must be with products specifically recognized as Business Intelligence tools. Business Intelligence technologies include, Microsoft PerformancePoint, PowerBI, SQL Server Analysis Services (SSAS), IBM Cognos, SAS Analytics, QlikView, SAP BusinessObjects, Tibco, MicroStrategy, Information Builders WebFOCUS, and Oracle Enterprise Business Intelligence. Data warehouse technologies include Microsoft, Oracle, SAP, IBM, Teradata and EMC.

PROMOTIONAL

Two (2) years of permanent competitive status as a Business Intelligence Systems Developer.

TBD  
SUFFOLK COUNTY  
Competitive

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DISTINGUISHING FEATURES OF THE CLASS

An employee in this class acts as a technical supervisor for developers in a centralized unit who perform technical work in the design, development, implementation, enhancement and maintenance of countywide business intelligence and data warehouse solutions and systems. The employee supervises the development of systems, develops technical strategies in support for the County Executive's Performance Management Program, and identifies new or improved operational opportunities and enhanced decision-making capabilities. Work is performed under the general supervision of an administrative supervisor and is reviewed through discussions, observation and review of completed work. Does related work as required.

TYPICAL WORK ACTIVITIES

- Identifies training programs and materials available for technical staff;
- Trains and provides technical supervision to developers in business intelligence and data analytics methods and procedures;
- Assigns and manages technical aspects of specific business intelligence projects and tasks;
- Supervises the design and maintenance of relational and multidimensional data structures;
- Employs complex statistical techniques to analyze current and historical data to enable predictive analysis and improved decision making;
- Refines the overall business intelligence environment to assure optimal system performance and maximize results in attaining programmatic and operational goals;
- Assists in the development, analysis and application of business intelligence and data warehouse technology solutions in support of the County Executive's Performance Management Program;

FULL PERFORMANCE KNOWLEDGES, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS

Comprehensive knowledge of business intelligence and data warehousing principals and methods including online analytical processing (OLAP) and multidimensional analysis; comprehensive knowledge of data processing and business intelligence hardware and software including capabilities and application; ability to configure and/or develop complex business intelligence computer programs and databases; ability to analyze and solve problems; ability to follow detailed written and oral instructions; ability to establish effective working relationships with others; ability to compile and prepare comprehensive reports and diagrams; ability to express oneself clearly and concisely, both orally and in writing; ability to supervise a staff in a manner conducive to full performance and high morale; physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONSOPEN-COMPETITIVE

Graduation with a Bachelor's Degree in computer science, information systems, engineering or a related field from a college with federally-authorized accreditation or registration by NY State, plus five (5) years of experience utilizing Business Intelligence and/or data warehouse technology to manipulate data and to design and create databases and associated reports.

NOTE: Experience must be with products specifically recognized as Business Intelligence tools. Business Intelligence technologies include, Microsoft PerformancePoint, PowerBI, SQL Server Analysis Services (SSAS), IBM Cognos, SAS Analytics, QlikView, SAP BusinessObjects, Tibco, MicroStrategy, Information Builders WebFOCUS, and Oracle Enterprise Business Intelligence. Data warehouse technologies include Microsoft, Oracle, SAP, IBM, Teradata and EMC.

PROMOTIONAL

- Two (2) years of permanent competitive status as a Senior Business Intelligence Systems Developer ; or,
- Four (4) years of permanent competitive status as a Business Intelligence Systems Developer.

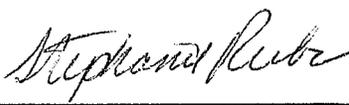
TBD

SUFFOLK COUNTY

Competitive

1909

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation		
Resolution <input checked="" type="checkbox"/> Local Law _____ Charter Law _____		
2. Title of Proposed Legislation		
<p><b>RESOLUTION NO. -2015, AMENDING THE CLASSIFICATION AND SALARY PLAN TO ADD NEW TITLES: COMMUNITY DEVELOPMENT AND PLANNING SPECIALIST; BUSINESS INTELLIGENCE APPLICATIONS ANALYST; BUSINESS INTELLIGENCE SYSTEMS DEVELOPER; SENIOR BUSINESS INTELLIGENCE SYSTEMS DEVELOPER; PRINCIPAL BUSINESS INTELLIGENCE SYSTEMS DEVELOPER</b></p>		
3. Purpose of Proposed Legislation		
See above.		
4. Will the Proposed Legislation Have a Fiscal Impact? Yes _____ No <input checked="" type="checkbox"/>		
5. If the answer to item 4 is "yes", on what will it impact? (circle appropriate category)		
<input checked="" type="radio"/> County	<input type="radio"/> Town	<input type="radio"/> Economic Impact
<input type="radio"/> Village	<input type="radio"/> School District	<input type="radio"/> Other (Specify):
<input type="radio"/> Library District	<input type="radio"/> Fire District	
6. If the answer to item 5 is "yes", Provide Detailed Explanation of Impact		
N/A		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.		
N/A		
8. Proposed Source of Funding		
N/A		
9. Timing of Impact		
N/A		
10. Typed Name & Title of Preparer	11. Signature of Preparer	12. Date
Stephanie Rubino Chief Executive Analyst		11/9/15

SCIN FORM 175b (10/95)

1909

**2015 INTERGOVERNMENTAL RELATIONS  
MEMORANDUM OF SUPPORT**

TITLE OF BILL: A Resolution amending the Classification and Salary Plan to add new titles: Community Development and Planning Specialist; Business Intelligence Applications Analyst; Business Intelligence Systems Developer; Senior Business Intelligence Systems Developer; Principal Business Intelligence Systems Developer.

PURPOSE OR GENERAL IDEA OF BILL: To add the Community Development and Planning Specialist and the Business Intelligence title series to the Classification and Salary Plan. The Business Intelligence title series has grades similar to the existing Programmer Analyst and Office Systems Analyst titles already in use in the Department of Information Technology Services (Grades 21, 24, 27 and 30.) Business Intelligence titles were developed in concert with the Information Technology Commissioner so that Information Technology Services might have available titles that would provide candidates with the experience deemed necessary to support their data-driven requirements. No positions are created via the Resolution because existing positions in Information Technology Services and the Department of Economic Development and Planning will be earmarked and reclassified as needs develop.

SUMMARY OF SPECIFIC PROVISIONS: This Resolution adds five titles to the Classification and Salary Plan:

- Community Development and Planning Specialist at Grade 21
- Business Intelligence Applications Analyst at Grade 21
- Business Intelligence Systems Developer at Grade 24
- Senior Business Intelligence Systems Developer at Grade 27
- Principal Business Intelligence Systems Developer at Grade 30

JUSTIFICATION: For the Business Intelligence title series, the Information Technology Commissioner has demonstrated a need for support staff with expertise in the utilization of Business Intelligence and/or data warehouse technology. Positions will be placed in Information Technology Services, the Department which is the central repository of County data, and incumbents will work under the direction of the Commissioner of Information Technology Services or his/her designee.

For the Community Development and Planning Specialist, the Department of Economic Development and Planning Specialist has demonstrated a need for support staff with expertise in revitalization efforts, attracting businesses and creating community hubs.

FISCAL IMPACT: There is no anticipated fiscal impact because existing positions with similar or the same salary grades in Information Technology and the Department of Economic Development and Planning will be earmarked or reclassified to the new titles when they become available and as needs arise.

COUNTY OF SUFFOLK



1909

OFFICE OF THE COUNTY EXECUTIVE

Steven Bellone  
SUFFOLK COUNTY EXECUTIVE

MEMORANDUM

**TO:** Jon Schneider, Deputy County Executive

**FROM:** Stephanie Rubino, Assistant Budget Director *SR*

**DATE:** November 9, 2015

**RE:** New Title Request

---

A draft of a Resolution to add a new title, Community Development and Planning Specialist and a new title series including Business Intelligence Applications Analyst, Business Intelligence Systems Developer, Senior Business Intelligence Systems Developer, Principal Business Intelligence Systems Developer and Community Development and Planning Specialist to the Classification and Salary Plan is attached. There are currently no titles available that would be guaranteed to provide candidates with the specific experience needed in revitalization efforts, attracting businesses and creating community hubs. In addition, a need has been identified for titles to be used by the Department of Information Technology Services that would be guaranteed to provide candidates with specific experience in Business Intelligence-related technology and therefore able to serve in support of the County Executive's Performance Management Program.

Please initiate this Resolution to amend the Classification and Salary Plan to add these titles. Draft specifications are attached for your reference.

Attachments

1910  
Intro. Res. No. -2015

Laid on Table

11/17/15

Introduced by the Presiding Officer, on request of the County Executive

**RESOLUTION NO. -2015 ACCEPTING NEW YORK STATE WATER QUALITY IMPROVEMENT PROJECTS ROUND 11 GRANT FUNDS, AMENDING THE ADOPTED 2015 OPERATING BUDGET TO TRANSFER FUNDS FROM FUND 477 WATER QUALITY PROTECTION AND AMENDING THE 2015 CAPITAL BUDGET AND PROGRAM AND APPROPRIATING FUNDS IN CONNECTION WITH THE CARMANS RIVER FISH LADDER PROJECT (CP 7180.310)**

**WHEREAS**, the Commissioner of the Suffolk County Department of Economic Development and Planning has requested funding for the Carmans River Fish Ladder project; and

**WHEREAS**, there are available Fund 477 funds within the Reserved Fund Balance for Water Quality related projects to support the appropriation of this project within the 2015 Capital Budget and Program; and

**WHEREAS**, the Suffolk County Water Quality Protection and Restoration Program Review Committee at its July 26, 2011 meeting, pursuant to Article XII of the SUFFOLK COUNTY CHARTER, has recommended funding this project as an appropriate use of Suffolk County Water Quality Protection and Restoration Program and Land Stewardship Initiative (WQPRP) funds; and

**WHEREAS**, the New York State Department of Environmental Conservation (NYSDEC) granted Suffolk County \$100,000 in funding through the New York State Water Quality Improvement Projects (WQIP) Round 11 grant program; and

**WHEREAS**, the County is providing a match of no less than twenty-five percent (25%) consisting of in-kind services for the WQIP grant funding and has received NYSDEC Contract C305145 to be executed for this project; and

**WHEREAS**, the fish ladder project will be accomplished through the combined efforts of the Suffolk County Department of Economic Development and Planning and the Department of Public Works; and

**WHEREAS**, the Carmans River is one of only four State-designated Wild, Scenic, and Recreational Rivers within New York State, and the River contains State-designated Significant Coastal Fish and Wildlife Habitat which includes Upper and Lower Lakes and extends north to NYS Route 25; and

**WHEREAS**, in accordance with the South Shore Estuary Reserve Comprehensive Management Plan (CMP) and based upon guidance from the Diadromous Fish Work Group, alewife and American eel have been identified as priority diadromous fish species due to their historic presence within the tributaries of the Reserve but currently have limited distribution within the Reserve's tributaries; and

**WHEREAS**, the project is consistent with the specific recommendation of SSER CMP to "restore diadromous fish populations in tributaries where necessary habitat conditions

exist or can be created" in accordance with the requirements of Article XII of the SUFFOLK COUNTY CHARTER; and

**WHEREAS**, Upper and Lower Lake Dams remain as barriers to current fish passage and installing a fish ladder at Lower Lake Dam will move migratory fish safely and effectively across the stream barrier at Lower Lake Dam while protecting public welfare with regards to flooding and existing infrastructure; and

**WHEREAS**, a complementary project that is currently being conducted by the Town of Brookhaven will install a fish ladder at Upper Lake Dam to allow fish passage beyond the dam into the upper reaches of the river; and

**WHEREAS**, the County has applied to extend, a New York State Department of State Clean Water/Clean Air Bond Act Grant for this project in the amount of \$252,000 pursuant to Suffolk County Resolution No. 201-2013 and NYSDOS Contract C006596; and

**WHEREAS**, the WQPRP funding requested is match for the New York State grant for this project pursuant to NYS DOS executed Contract C006596; and

**WHEREAS**, all the initial engineering design work, including the submission of all required permits for the project, will be completed by the contractor, GEI Consultants, Inc., retained by the County pursuant to RFP # 12022; and

**WHEREAS**, pursuant to the State Environmental Quality Review Act, N.Y. Environmental Conservation Law Article, 8 ("SEQRA"), and Chapter 450 of the Suffolk County Code, the subject project is required to undergo an appropriate SEQRA review; and

**WHEREAS**, the final design plans for the fish ladder will be submitted to the Suffolk County Council on Environmental Quality (CEQ) for review and recommendation under SEQRA; and

**WHEREAS**, Resolution No. 471-1994, as revised by Resolution No. 461-2006, has established a priority ranking system, implemented in the 2015 Adopted Capital Budget and Program, as the basis for funding capital projects such as this project; and

**WHEREAS**, sufficient funds have not yet been included within the 2015 Capital Budget and Program and pursuant to the Suffolk County Charter, Section C4-13, an offsetting authorization is not required on amendments which are financed in an amount of at least fifty percent (50%) by Federal and/or State Aid; and

**WHEREAS**, the County must in the first instance fund the entire cost of the project and will subsequently be reimbursed for the State share of the project; now, therefore be it

**1<sup>st</sup> RESOLVED**, that it is hereby determined that this project, with a priority ranking of fifty five (55) is eligible for approval in accordance with the provisions of Resolution No. 471-1994, as revised by Resolution No. 461-2006; and be it further

**2<sup>nd</sup> RESOLVED**, that sufficient funds exist within Fund 477's Water Quality Reserve Fund Balance component to cover the cost of said transfer; and be it further

**3<sup>rd</sup> RESOLVED**, that the County Treasurer and the County Comptroller are hereby authorized and directed to accept State funding in the amount of \$100,000 into Capital Project 7180.310; and be it further

**4<sup>th</sup> RESOLVED**, that the Adopted 2015 Operating Budget be and hereby is amended and that the interfund transfer be and hereby is appropriated from Fund 477 Reserve Fund Balance as follows:

**EXPENDITURES:**

<u>Agency</u>	<u>Fund</u>	<u>Organization</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
IFT	477	E525	9600	Transfer to Capital Fund	\$200,000

and be it further

**5<sup>th</sup> RESOLVED**, that the interfund revenues be and hereby are transferred and accepted in the Capital Fund as follows:

<u>Agency</u>	<u>Fund</u>	<u>Rev Source</u>	<u>Organization</u>	<u>Description</u>	<u>Amount</u>
IFT (Ref. 525 -CAP-IFTR-R477)	525	R477	E525	Transfer from Water Quality Protection	\$200,000

and be it further

**6<sup>th</sup> RESOLVED**, that the 2015 Capital Budget and Program be and are hereby amended as follows:

Project No.: 7180  
Project Title: Carmans River Fish Ladder

	<u>Total Est. Cost</u>	<u>Current 2015 Capital Budget &amp; Program</u>	<u>Revised 2015 Capital Budget &amp; Program</u>
3. Construction	\$300,000	\$0	\$200,000 W
		\$0	\$100,000 S
TOTAL	\$300,000	\$0	\$300,000

**7<sup>th</sup> RESOLVED**, that these NYSDEC proceeds in the amount of \$100,000 be and hereby are appropriated as follows:

<u>Project Number</u>	<u>JC</u>	<u>Project Title</u>	<u>Amount</u>
Ref-525-CAP-7180.310	50	Carmans River Fish Ladder	\$100,000

and be it further

**8<sup>th</sup> RESOLVED**, that the interfund revenues in the amount of \$200,000 be and hereby is appropriated as follows:

<u>Project Number</u>	<u>JC</u>	<u>Project Title</u>	<u>Amount</u>
525-CAP-7180.310	50	Carmans River Fish Ladder	\$200,000

and be it further

**9<sup>th</sup> RESOLVED**, that the County Treasurer and the County Comptroller are hereby authorized and directed to accept State funding in the amount of \$100,000 into Capital Project 7180.310; and be it further

**10<sup>th</sup> RESOLVED**, that the County Treasurer and County Comptroller are hereby authorized and directed to accept these interfund revenues and effectuate these interfund transfers, including the associated cash transfers to finance this capital project; and be it further

**11<sup>th</sup> RESOLVED**, that the County Treasurer and County Comptroller are hereby authorized and directed to advance funding to finance this capital project; and be it further

**12<sup>th</sup> RESOLVED**, that the Department of Economic Development and Planning will be the lead agency in overseeing the performance of this project and will coordinate with the Department of Public Works in communicating with the State agencies to ensure compliance and that all associated aid is captured; and be it further

**13<sup>th</sup> RESOLVED**, that the County Legislature hereby authorizes the County Executive, or his designee, to execute the standard agreement for reimbursement with the NYSDEC and any and all contract documents related to this project, including an access or other agreement with the Town of Brookhaven if necessary to complete the project, on behalf of the County of Suffolk providing for the municipality's participation in the above referenced project, and to execute any and all related documents necessary to effectuate or otherwise give full force and effect to this transaction, the execution of which by the County Executive and/or his designee shall be conclusive evidence of the approval, the authorization and the direction thereof of this Legislature; and be it further

**14<sup>th</sup> RESOLVED**, that in order to protect the environment, the County shall not commence construction of the Carmans River Fish Ladder Project or physical alteration of the project site prior to completion of an appropriate environmental review as required by SEQRA and Chapter 450 of the Suffolk County Code and adoption of any required SEQRA determination or findings by this Legislature; and be it further

**15<sup>th</sup> RESOLVED**, that this Legislature, being the lead agency under the State Environmental Quality Review Act ("SEQRA"), Environmental Conservation Law Article 8, hereby finds and determines that this resolution constitutes a Type II action, pursuant to Section 617.5 (c) (20) and (21) of Title 6 of the NYCRR and within the meaning of Section 8-019 (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 on 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:

APPROVED BY:

County Executive of Suffolk County

Date of Approval:

1910

STATEMENT OF FINANCIAL IMPACT  
OF PROPOSED SUFFOLK COUNTY LEGISLATION

1. Type of Legislation		
Resolution <u>  X  </u> Local Law _____                      Charter Law _____		
2. Title of Proposed Legislation		
<p><b>RESOLUTION NO.    -2015 ACCEPTING NEW YORK STATE WATER QUALITY IMPROVEMENT PROJECTS ROUND 11 GRANT FUNDS, AMENDING THE ADOPTED 2015 OPERATING BUDGET TO TRANSFER FUNDS FROM FUND 477 WATER QUALITY PROTECTION AND AMENDING THE 2015 CAPITAL BUDGET AND PROGRAM AND APPROPRIATING FUNDS IN CONNECTION WITH THE CARMANS RIVER FISH LADDER PROJECT (CP 7180.310)</b></p>		
3. Purpose of Proposed Legislation		
SEE NO. 2 ABOVE		
4. Will the Proposed Legislation Have a Fiscal Impact?                      Yes <u>  X  </u> No _____		
5. If the answer to item 4 is "yes", on what will it impact?   (circle appropriate category)		
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 20px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">County</div>	Town	Economic Impact
Village	School District	Other (Specify):
Library District	Fire District	
6. If the answer to item 5 is "yes", Provide Detailed Explanation of Impact		
<p>This Resolution will accept a \$100,000 New York State Department of Conservation (NYSDEC) Water Quality Improvements Projects (WQIP) grant. Suffolk County to provide 25% in-kind services match for NYSDEC WQIP grant. This Resolution also transfers funds from Fund 477, Water Quality Protection, to Fund 525 –the Capital Fund-and appropriates these funds into Capital Project 7180-Water Quality Project.</p>		
7. Total Financial Cost of Funding over 5 Years on Each Affected Political or Other Subdivision.		
N/A		
8. Proposed Source of Funding		
<p>NYSDEC WQIP Grant \$100,000 Suffolk County Fund 477 \$200,000. Suffolk County Comptroller and Treasurer are authorized to first instance fund project.</p>		
9. Timing of Impact		
Upon adoption.		
10. Typed Name & Title of Preparer	11. Signature of Preparer	12. Date
Nicholas Paglia Executive Analyst		November 10, 2015

**FINANCIAL IMPACT  
2015 PROPERTY TAX LEVY  
COST TO THE AVERAGE TAXPAYER**

1910

**GENERAL FUND**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**POLICE DISTRICT AND DISTRICT COURT**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**COMBINED**

	2015 PROPERTY TAX LEVY	2015 COST TO AVG TAXPAYER	2015 AV TAX RATE PER \$100	2015 FEV TAX RATE PER \$1000
<b>TOTAL</b>	<b>\$0</b>	<b>\$0.00</b>		\$0.000

**NOTES:**

- 1) SOURCE FOR NUMBER OF FAMILY PARCELS AND CORRESPONDING ASSESSED VALUATION: SUFFOLK COUNTY REAL PROPERTY, 2014.
- 2) SOURCE FOR TOTAL TAXABLE ASSESSED VALUATION FOR COUNTY PURPOSES: SCHEDULE A, REPORT OF ASSESSED VALUATION FOR 2014-2015.
- 3) SOURCE FOR EQUALIZATION RATES: 2014 COUNTY EQUALIZATION RATES ESTABLISHED BY THE NEW YORK STATE BOARD OF EQUALIZATION AND ASSESSMENTS.

**PROCEDURAL RESOLUTION NO. 27 -2015, SETTING LAND  
ACQUISITION PRIORITIES IN ACCORDANCE WITH "AAA  
PROGRAM" REQUIREMENTS (2015 - PHASE III)**

**WHEREAS**, Resolution No. 265-2013, codified at § 1070-17 of the SUFFOLK COUNTY CODE, established a new process to govern the County's land acquisitions; and

**WHEREAS**, pursuant to § 1070-17 of the SUFFOLK COUNTY CODE, the Division of Planning and Environment is required to periodically provide a report to the Legislature's Environment, Planning and Agriculture Committee containing all proposed acquisition sites reviewed by the Division and the highest offer price approved for each by the Environmental Trust Review Board, together with scoring and recommendations by the Division as well as an account of the funds expected to be available for acquisitions; and

**WHEREAS**, the Environment, Planning and Agriculture Committee is empowered to prepare procedural resolutions which sets forth the County's priorities for acquisition and submit such resolutions to the full Legislature for consideration; and

**WHEREAS**, the Division of Planning and Environment presented their periodic report to the Environment, Planning and Agriculture Committee on November 9, 2015; now, therefore be it

**1st RESOLVED**, that this Legislature hereby designates the following parcels as the County's priority acquisitions pursuant to §1070-17 of the SUFFOLK COUNTY CODE:

<u>SUFFOLK COUNTY TAX MAP NUMBER</u>	<u>ACRES</u>	<u>REPUTED OWNER AND ADDRESS</u>
District 0200 Section 528.00 Block 06.00 Lot 018.000	0.264	James and Frances Galasso 5640 Long Island Drive, NW Sandy Springs, GA 30327
District 0200 Section 825.00 Block 03.00 Lot 025.000	0.68 ±	Stephen Mennuti 21 Oak Meadow Lane Bellport, NY 11713
District 0200 Section 982.50 Block 04.00 Lot 003.000	22.1735 ±	Matrix Patchogue, LLC 1201 Route 112 Port Jefferson Station, NY 11776
District 0600 Section 029.00 Block 02.00 Lot 025.000	1.14 ±	Harry and Ann Wood 8 Oak Street Wading River, NY 11792

District	0900	2.05 ±	George Georgoussis
Section	215.02		P.O. Box 374
Block	01.00		Ocean Beach, NY 11770
Lot	023.000		

District	0900	1.84 ±	George Georgoussis
Section	306.00		P.O. Box 374
Block	02.00		Ocean Beach, NY 11770
Lot	028.000		

and be it further

**2nd**           **RESOLVED**, that the Division of Real Property, Acquisition and Management is hereby authorized, empowered and directed to make offers for the purchase of the priority parcels set forth in the 1st **RESOLVED** clause of this resolution; and be it further

**3rd**           **RESOLVED**, that, upon execution by the reputed site owner of a Contract of Sale for the purchase of such owner's parcel as set forth in the 1<sup>st</sup> **RESOLVED** clause, as applicable, the Division of Real Property Acquisition and Management is hereby authorized and empowered to expend monies for necessary title reports, surveys, and environmental site assessments for such parcels identified in the 1st **RESOLVED** clause of this resolution.

DATED:

EFFECTIVE IMMEDIATELY PURSUANT TO §1070-17 OF THE SUFFOLK COUNTY CODE