

PUBLIC SAFETY COMMITTEE MEETING

AGENDA

February 10, 2014

Committee Chairperson Lawrence called the meeting to order at _____ p.m.

Public Safety Committee Members: Chairperson Lawrence; Legislators Martinez, Handel, Hatton, Kozloski and H. Lennon.

GUEST SPEAKER:

A Representative With Mental Health Association Of Columbia And Greene Counties Will Speak Briefly Regarding The Scope Of The New Management For The Child Advocacy Center (CAC).

AGENDA ITEMS:

1. Proposed Resolution "Resolution Denying The Use Of The Greene County Seal Or Any Other Greene County Identification For Any Purpose Associated With The New York Safe Act.
2. Proposed Resolution "Amending Resolution No. 28-14 – Appointing Members To The Greene County Fire Advisory Board."
3. Proposed Resolution "Budget Amendment – Greene County Department Of Emergency Services – New York State Department Of State."
4. Proposed Resolution "Budget Amendment – Greene County Emergency Services – RACES." Backup Attached.
5. Proposed Resolution "Budget Amendment – Greene County Emergency Services - Greene County Sheriff – Homeland Security Re-Appropriations." Backup Attached.

P. Safety

①

February 19, 2014

RESOLUTION NO.

RESOLUTION DENYING THE USE OF THE GREENE COUNTY SEAL OR ANY OTHER GREENE COUNTY IDENTIFICATION FOR ANY PURPOSE ASSOCIATED WITH THE NEW YORK SAFE ACT

Legislator offered the following resolution and moved its adoption:

WHEREAS, the State of New York has passed a gun control law referred to as the SAFE Act; and

WHEREAS, this act clearly indicates that enforcement of this law is the responsibility of New York State; and

WHEREAS, in recent discussions the State has indicated an interest in using the Seal of Greene County and the name of the office of the Greene County Sheriff in pistol permit recertification notices; and

WHEREAS, the Greene County Sheriff has voiced his strong objection to this request and suggestion;

NOW, THEREFORE, BE IT RESOLVED, that the Greene County Legislature hereby denies the State of New York permission to use the name, letterhead, address or seal of the County of Greene or the Greene County Sheriff for purposes of correspondence with legal and registered gun owners regarding permit recertification or for any other purposes associated with the SAFE Act; and

BE IT FURTHER RESOLVED, that certified copies of this resolution will be forwarded to Governor Andrew M. Cuomo, Senator Cecilia Tkaczyk, Assemblyman Peter Lopez, The Superintendent of the New York State Police, and the Board of Supervisors/Legislatures of every County in the State of New York.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Safety Comm.:

February 19, 2014

RESOLUTION NO.
AMENDING RESOLUTION NO. 28-14
APPOINTING MEMBERS TO
THE GREENE COUNTY FIRE ADVISORY BOARD

Legislator offered the following resolution and moved its adoption:

WHEREAS, Resolution No. 28-14 was adopted by the Greene County Legislature on January 15, 2014 and it appointed members to the Greene County Fire Advisory Board for the year 2014; and

WHEREAS, after that Resolution was adopted, the Legislature was notified that additional Fire Departments have held their annual elections and have now submitted names for membership on the Greene County Fire Advisory Board;

NOW, THEREFORE, BE IT RESOLVED, that the following named persons be and hereby are appointed in accordance with the By-Laws as members of the Greene County Fire Advisory Board to cooperate with the Greene County Emergency Services Director, to serve for a term which shall end on December 31, 2014:

<u>TOWN:</u>	<u>FIRE COMPANY:</u>	<u>NAME:</u>
Lexington	Lexington Fire Co. Inc.	Raymond Clinton
Hunter	Haines Falls Vol. Fire Co.	Henry Frick
Windham	Windham Hose Co. No. 1	Gary Cook

AND BE IT FURTHER RESOLVED, that the members named to said Greene County Fire Advisory Board shall serve without compensation for services rendered and without any expense account.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Safety Comm.:

February 19, 2014

B
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RESOLUTION NO.

BUDGET AMENDMENT
GREENE COUNTY DEPARTMENT OF EMERGENCY SERVICES
NEW YORK STATE DEPARTMENT OF STATE

Legislator offered the following resolution and moved its adoption:

WHEREAS, the New York State Department of State and the Greene County Department of Emergency Services has an agreement, Contract #TM08400, for the purchase and installation of dry hydrants; and

WHEREAS, the balance of this contract as of December 31, 2013 was \$2,450.00;

BE IT RESOLVED, that the Greene County Treasurer be authorized to amend the Greene County Department of Emergency Services 2014 budget by:

INCREASE REVENUE:

A 3410 3312	Legislative Grant	\$2,450.00
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INCREASE APPROPRIATION:

A 3410 4500	Grants	\$2,450.00
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Seconded by Legislator

Ayes	Noes	Absent	CARRIED.
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Approved by Public Safety Comm.:

Approved by Finance Comm.:

February 19, 2014

B
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RESOLUTION NO.

BUDGET AMENDMENT
GREENE COUNTY EMERGENCY SERVICES
RACES

Legislator offered the following resolution and moved its adoption:

WHEREAS, Resolution No. 128-13, adopted March 20, 2013 authorized and an agreement and appropriated funding for the replacement the High Hill antenna; and

WHEREAS, weather prevented the completion of this replacement and left a balance of \$4,031.52 for this project;

BE IT RESOLVED, that the Greene County Treasurer transfer \$4,031.52 from Fund Balance to A 3410 2000 Emergency Service Equipment.

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Safety Comm.:

Approved by Finance Comm.:

*Jan Signoretta
Wells Communication*

October 16, 2013

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RESOLUTION NO. 319-13

AUTHORIZING AGREEMENT AND APPROPRIATING FUNDS
GREENE COUNTY EMERGENCY SERVICES
RACES

Legislator Lawrence offered the following resolution and moved its adoption:

WHEREAS, the Greene County Legislature has determined the need to replace the RACES antenna on High Hill: and

WHEREAS, there is funding reserved for the purpose of purchasing Ham Radio equipment in the amount of \$9,500.00; and

WHEREAS, there is a need to use \$4,227.00 of this funding to replace the antenna;

NOW THEREFORE, BE IT RESOLVED, that the Chairman of the Greene County Legislature be authorized to execute an agreement subject to approval as to form by the County Attorney between Greene County and Barry Leet to install this antenna for a cost of \$850.00; and be it further

RESOLVED, that the Greene County Treasurer be authorized to transfer \$4,227.00 from A 899 1620 Capital Reserve Fund to Emergency Service Equipment A 3410 2000.

Seconded by Legislators	K. Lennon	and H. Lennon	
(9,194)	(806)		
Ayes 13	Noes 0	Absent 1	CARRIED.
		Lewis	

Approved by Finance Comm.: 10/15/13

*cc: Treas
1-Manager
1-Co. Atty
1-Emerg Services
2-File*

APPROVED AS TO FORM
Carol A. Blawie
COUNTY ATTORNEY

STATE OF NEW YORK)
COUNTY OF GREENE) ss:

I, the undersigned,

DO HEREBY CERTIFY that I have compared the above copy of a resolution adopted October 16th, 2013 with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Greene County Legislature this _____ day of October, 2013.

Tammy L. Scivillo
Acting Clerk, Greene County Legislature

Service Report/Job Ticket 363840

Received

Greene Co. Legislature

Bill-to No.: 2019
BILL TO:
Greene County 911
Attn: Mary-Jo Jaeger
411 Main Street
Suite 408
Catskill, NY 12414

SHIP TO:
Greene County 911
411 Main Street
Suite 408
Catskill NY 12414

Dropped Off By/Carrier: Len Signoretti

Customer P.O.:
Contract No.:

Authorized By:
Service Location: Shop

A3410
2000
RACES

4631.52
Balance
to remt
2014

Service Requested:
Provide parts for RACES antenna system.

Received:	11/08/13	Unit/Loc./Vehicle:	PARTS ORDER
Completed:	11/26/13	Tag No.:	

Item Number:	Description:	Serial No.:	Accessories:
PARTS ORDER		***-363840/01	none

Part No./Description	Qty	Amount
241088-1 Grounding Kit, 1/2" LDF	2.00	29.52
307941 Connector, 1/2" N-Female LDF4	4.00	72.36
L4TNF-PS N Female Connector 1/2" Plated	1.00	46.80
L4PNF N Female Connector LDF4-50 1/2	1.00	46.80
Parts:		195.48

Service Performed

Labor	Date	Technician	Site	Labor Code	Hours Worked	Billed NC Code	Rate	Extension
	11/11/13	917 KF	S		.00	.00	.00	.00
Per Len, mounting brackets will not be needed and are to be returned.								
	11/26/13	917 KF	S		.00	.00	.00	.00
2 - P# 54427 was returned unused.								
Total Hours:					.00	.00		.00

Continued on Next Page

WELLS COMMUNICATIONS SOLUTIONS
221 NORTH GREENBUSH ROAD
TROY, NY 12180-8512
518-283-2735

2014

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Mary Jo Jaeger

From: Mary Jo Jaeger <mjjaeger@discovergreene.com>
Sent: Monday, December 16, 2013 2:13 PM
To: 'N2len@aol.com'
Subject: RE: RACES

Len,
No Problem. I will have the funds encumbered.
Enjoy your holiday!
MaryJo

From: N2len@aol.com [mailto:N2len@aol.com]
Sent: Monday, December 16, 2013 1:16 PM
To: mjjaeger@discovergreene.com
Subject: Re: RACES

Hi Mary Jo,

Sorry that I haven't gotten back to you sooner. Work has been very crazy.

The installation at the High Hill repeater site has been postponed several times due to the weather. It looks like we won't be able to get the installation done until the spring. Will there be a problem having the remaining funds allocated in the spring? I still haven't laid out the money for the parts at work and Barry Leet, the installer, would need to be paid upon completion of the job in the spring.

Have a happy and healthy holiday to you and your family.

Thanks,
Len

In a message dated 12/11/2013 1:59:19 P.M. Eastern Standard Time, mjjaeger@discovergreene.com writes:



Hello Len,

Hope you and your family are well and enjoying the holidays!

I was wondering about the progress of the tower replacement and the status of the contracts and reimbursing you for your expenses. It is close to the end of the year and need to encumber funds. Please give me a call.

MaryJo

MaryJo Jaeger

Deputy Budget Officer

February 19, 2014

RESOLUTION NO.
BUDGET AMENDMENT
GREENE COUNTY EMERGENCY SERVICES
GREENE COUNTY SHERIFF
HOMELAND SECURITY RE-APPROPRIATIONS

Legislator offered the following resolution and moved its adoption:

WHEREAS, the U.S. Department of Homeland Security is providing financial assistance to Greene county to enhance the capability of State and Local agencies to prevent and respond to incidents of terrorism; and

WHEREAS, the balance of these grants as of December 31, 2013 was \$916,666.91; and

WHEREAS, Greene County has also received an award from the NYS Division of Homeland Security under the 2013 Emergency Management Performance Grant in the amount of \$22,640.00;

BE IT RESOLVED, that the Greene County Treasurer be authorized to make the following budget amendment;

INCREASE REVENUE:

A 3645 3410 4307	Federal Aid	\$869,557.29
A 3645 3110 4307	Federal Aid	\$ 69,749.62

INCREASE APPROPRIATION:

A 3645 3410 2000	Emergency Service Equip.	\$528,958.62
A 3645 3410 4000	Emergency Service Cont.	\$340,598.67
A 3645 3110 1000	Sheriff PS	\$ 15,550.00
A 3645 3110 4000	Sheriff Contractual	\$ 54,199.62

Seconded by Legislator

Ayes Noes Absent CARRIED.

Approved by Public Safety Comm.:
Approved by Finance Comm.:

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Mary Jo Jaeger

From: Karen Whitbeck <kwhitbeck@discovergreene.com>
Sent: Wednesday, January 29, 2014 11:22 AM
To: 'Mary Jo Jaeger'
Subject: Re-appropriations

Hi MJ,

There have been some changes to the Homeland Security Grant line #3645.3410.4000 since I sent the original re-appropriations request on 12/30/13. You credited the \$75.00 from the CD's that weren't returned for the bid specs, and I processed a voucher for \$2187.37 for Delaware Engineering. The new balance on that account is \$338,394.04. I wasn't sure if you were going to check the grant balances before re-appropriating or if you needed me to verify the changes. Call me if you have any questions. Thanks!

Karen

Karen Whitbeck
Senior Administrative Assistant
Greene County Emergency Services
25 Volunteer Drive
Cairo NY 1 2413
518-622-3643
518-622-0572 (f)

Mary Jo Jaeger

From: Karen Whitbeck <kwhitbeck@discovergreene.com>
Sent: Tuesday, January 07, 2014 11:13 AM
To: 'Mary Jo Jaeger'
Subject: EMPG Appropriations Request and LEPC Spending Line

Hi Mary Jo,

As per our conversation today, I am requesting that we establish an LEPC spending line in order to pay for training, travel and supplies that are authorized by the LEPC grants we receive.

Also, please appropriate \$22,640.00 into our homeland security grant lines as follows for the current EMPG grant (award letter is attached).

3410.3645.2000 - \$20,000.00

3410.3645.4000 - \$ 2,640.00

Sub 15

Please call me with any questions.

Karen

Karen Whitbeck
Senior Administrative Assistant
Greene County Emergency Services
25 Volunteer Drive
Cairo NY 1 2413
518-622-3643
518-622-0572 (f)



EO

Jeff
H. Hauer

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NEW YORK STATE
DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES
OFFICE OF COUNTER TERRORISM

Andrew M. Cuomo, Governor

Jerome M. Hauer, Ph.D., MHS, Commissioner

August 26, 2013

The Honorable Wayne Speenburgh, Chairman
Greene County Legislature
P.O. Box 467
Catskill, New York 12414

Dear Mr. Speenburgh:

I am pleased to announce that the NYS Division of Homeland Security and Emergency Services (DHSES) is awarding Greene County \$22,640, under the FY2013 Emergency Management Performance Grant (EMPG). Funding for this initiative is provided by the U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA).

The FY2013 EMPG application documents and grant guidance will be sent in the near future to your designated program points of contact. If you have any questions about this program, please contact the DHSES Contract Unit at (518) 242-5108.

Thank you for your continued support and we look forward to working with you in administering this program.

Sincerely,

Jerome M. Hauer, Ph.D., MHS
Commissioner

cc: John Farrell, Director, Greene County Department of Emergency Services

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Mary Jo Jaeger

From: Karen Whitbeck <kwhitbeck@discovergreene.com>
Sent: Monday, December 30, 2013 3:24 PM
To: 'Mary Jo Jaeger'
Subject: Grant Re-appropriations

Hi Mary Jo,
I have checked my figures and they agree with yours for the grant re-appropriations for 2014:

Homeland Security Grant Lines:

3645.3410.2000 - \$508,523.25 + 435.37
3645.3410.4000 - \$340,506.41 - 435.37

3 Feb 15

Dry Hydrant Grant:

3410.4500 - \$2,450.00

Please call me with any questions. Thanks!
Karen

Karen Whitbeck
Senior Administrative Assistant
Greene County Emergency Services
25 Volunteer Drive
Cairo NY 1 2413
518-622-3643
518-622-0572 (f)

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Mary Jo Jaeger

From: Karen Whitbeck <kwhitbeck@discovergreene.com>
Sent: Wednesday, January 15, 2014 11:04 AM
To: 'Mary Jo Jaeger'
Subject: Re-allocation of funds

Hi MJ,

We have been approved by NYS Homeland Security to purchase a computer to support our Web EOC operations with the balance of funding left in our 2011 grant funds in the amount of **\$435.37**. The funds are currently in our 3645.3410.4000 line and need to be moved to the 3645.3410.2000 line. I have attached the budget modification request which was approved on 1/14/14. Please call me with any questions. Thanks!

Karen

Karen Whitbeck
Senior Administrative Assistant
Greene County Emergency Services
25 Volunteer Drive
Cairo NY 1 2413
518-622-3643
518-622-0572 (f)

BUDGET AMENDMENT/GRANT EXTENSION

FEDERAL FUNDS

STATE FUNDS

1. GRANTEE: Greene County 2. COUNTY Greene County 3. CONTRACT NUMBER: C970810
 4. IMPLEMENTING AGENCY: Greene Co Dept of Emgcy Svs 5. DHSES NUMBER: WM11870810
 6. TYPE OF REQUEST: BUDGET REALLOCATION BUDGET INCREASE BUDGET DECREASE GRANT EXTENSION START DATE WORK PLAN
 7. PROJECT TITLE: FY11 State Homeland Security Program 8. DATE OF REQUEST: 01/10/2014
 9. DATE OF LAST APPROVED REQUEST: _____ 10. CONTRACT DURATION 09/01/11 TO 08/31/14 11. REQUESTED TERMINATION DATE _____
 12. REQUESTED BUDGET AMENDMENT 11a. REQUESTED NEW START DATE _____

CATEGORY	A. APPROVED PROJECT BUDGET		* B. PROPOSED TRANSFER		C. REQUESTED OPERATING BUDGET	
	STATE/FEDERAL	CASH/OTHER MATCH	STATE/FEDERAL	CASH/OTHER MATCH	STATE/FEDERAL	CASH/OTHER MATCH
A. PERSONNEL						
B. FRINGE BENEFITS						
C. CONSULTANTS						
D. EQUIPMENT	\$60,290.00		\$435.37		\$60,725.37	
E. SUPPLIES						
F. TRAVEL						
G. RENT						
H. ALT & RENOVATIONS						
I. ALL OTHER	\$35,700.00		-435.37		\$35,264.63	
TOTAL	\$95,990.00	\$0.00	\$0.00	\$0.00	\$95,990.00	\$0.00

13. AMENDMENT JUSTIFICATION (attach additional sheets if necessary): Expenditures to date total: \$95,554.63 Reallocation necessary to align grantees expenditures each category.

14. This document is submitted as a request to modify current contract: *John C. Farrell*
 Grantee Signature

DHSES USE ONLY

APPROVED DENIED APPROVED WITH CONDITIONS (SEE ATTACHED) APPROVED DENIED APPROVED WITH CONDITIONS (SEE ATTACHED)

Program _____ Fiscal _____
 Title Tracy Bub, Program Representative Title _____