THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue Carmel, New York 10512

(845) 808-1020

Fax (845) 808-1933

Paul E. Jonke *Chairman*Amy E. Sayegh *Deputy Chair*Diane Schonfeld *Clerk*Robert Firriolo *Counsel*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Ginny Nacerino	Dist. 4
Greg E. Ellner	Dist. 5
Paul E. Jonke	Dist. 6
Joseph Castellano	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

AGENDA PROTECTIVE SERVICES COMMITTEE MEETING HELD IN ROOM 318 PUTNAM COUNTY OFFICE BUILDING CARMEL, NEW YORK 10512

Members: Chairwoman Nacerino & Legislators Addonizio, Sayegh

Thursday 6:00p.m. July 20, 2023

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Acceptance/ Protective Services Meeting Minutes/ June 20, 2023
- 4. Update/ Community Engagement & Police Advisory Board/ Scott Rhodes Chairman of CEPAB
- 5. Update/ ALS Awarded Contract Empress Ambulance Services/ Chairwoman Ginny Nacerino
- 6. Approval/ Budgetary Amendment 23A040/ Receiving Cyber Fraud Task Forces Grant/ Sheriff Kevin McConville
- 7. Approval/ Budgetary Amendment 23A041/ Asset Forfeiture Program Partnership Initiative/ Funds to Purchase Video and Recording Equipment for Two (2) Interview Rooms in the Town of Kent Police Department/ District Attorney Robert Tendy
- 8. Approval/ Budgetary Amendment 23A044/ Funding for the Awarded Advanced Life Support Contract to Empress Ambulance Service/ Commissioner of Finance Michael Lewis

- 9. Approval/ Budgetary Amendment 23A046/ Prevention Council of Putnam, Inc Funds towards Sheriff's Department to Conduct Off-Premises Compliance Checks at Alcohol Establishments/ Sheriff Kevin McConville
- 10. Approval/ Fund Transfer 23T192/ Funds to Purchase Two (2) Additional Message Boards/ Commissioner Bureau of Emergency Robert Lipton
- 11. FYI/ Fund Transfer 23T195/ Additional Funds To Upfit 2023 Tahoe For The Bureau of Emergency Services/ Commissioner Bureau of Emergency Robert Lipton
- 12. Other Business
- 13. Adjournment

July Protection

PROTECTIVE SERVICES COMMITTEE MEETING 40 Gleneida Avenue Room #318 Carmel, NY 10512

Committee Members: Chairwoman Nacerino & Legislators Addonizio, Sayegh

Tuesday 6:00PM

The meeting was called to order at 6:00PM by Chairwoman Nacerino and who requested Legislator Addonizio lead in the Pledge of Allegiance. Upon roll call Legislators Addonizio, Sayegh, and Chairwoman Nacerino were present.

Item #3 - Acceptance/ Protective Services Meeting Minutes/ May 17, 2023

Chairwoman Nacerino stated the minutes were accepted as submitted.

Item #4 – Approval/Revised - Resolution To Authorize the Application to Obtain A Municipal Ambulance Services Operating Authority for Putnam County/ Bureau of Emergency Services (BES) Commissioner Robert Lipton (Item Tabled from June 6th Full Mtg)

Chairwoman Nacerino stated this item was tabled at the June 6, 2023, Full Legislative meeting because there was some wording that was not clear. She requested Bureau of Emergency Services Commissioner Lipton please provide further clarification.

BES Commissioner Lipton stated that any reference to the "basic life support" (BLS) was removed from the resolution. He stated the County will apply for a Municipal Certificate of Need without including the BLS.

Chairwoman Nacerino made a motion to Approve Revised - Resolution To Authorize the Application to Obtain A Municipal Ambulance Services Operating Authority for Putnam County; Seconded by Legislator Addonizio. All in favor.

Chairwoman Nacerino stated this will be addressed at the Special Full Meeting that immediately followed this meeting.

Item#5 - Update/ 2023 Public Safety Answering Point Operations Grant (PSAP)/ Bureau of **Emergency Services Commissioner Robert Lipton**

BES Commissioner Lipton stated in 2022 the County did not receive a PSAP Grant, but he is happy to report the PSAP Grant opportunity is available this year. He stated there is no County match. He stated that the funds would be used for costs associated with the Public Safety Answer Point. He stated as an example they have used said funding to purchase equipment, such as consoles, and the funding from the PSAP grant can also go to salaries. He stated they will make the application in July of 2023.

Chairwoman Nacerino stated there are no matching funds, therefore a resolution is not required. She thanked Commissioner Lipton for providing this update.

Item#6 - Update/ 2023 Statewide Interoperable Communications Grant Program (Formula-Based Program)/ Bureau of Emergency Services Robert Lipton

Commissioner Bureau of Emergency Services Robert Lipton stated the are no matching funds required. He stated this funding will go towards costs associated with the County's Radio Project.

Legislator Crowely thanked Commissioner Lipton for the work he does to secure grant funding.

Chairwoman Nacerino explained because there are no matching funds, a resolution is not required. She thanked Commissioner Lipton for providing this update.

Item#7 - Approval/ Budgetary Amendment 23A032/ Adjust 2023 Budget to Account for State Aid from NYS Office of Indigent Legal Services

Chairwoman Nacerino stated this is a request to put incoming funds into the proper budgetary line.

Chairwoman Nacerino made a motion to approve Budgetary Amendment 23A032/ Adjust 2023 Budget to Account for State Aid from NYS Office of Indigent Legal Services; Seconded by Legislator Sayegh. All in favor.

Item#8 - Approval/ Budgetary Amendment 23A037/ State and Municipal (SAM) Facilities Program Grant Award/ Sheriff Kevin McConville

Chairwoman Nacerino requested Sheriff McConville speak to this item.

Sheriff McConville stated Senator Skoufis provided this grant funding during the redistricting, when his district encompassed Philipstown. He stated the funding amount is \$50,000. He stated said funding will be used to make improvements to the Philipstown Substation and the services that they are able to provide. He stated that they are looking at a "Call Box". He stated it would be affixed to the exterior of the building. He stated as people pull up they will be able to hit a button and be connected to the 911 Call Center.

Legislator Addonizio questioned if the "Call Box" is used anywhere else.

Sheriff McConville stated they have a system like that in the lobby of the Sheriff's Center, which also has a video camera.

Chairwoman Nacerino made a motion to Approve/ Budgetary Amendment 23A037/ State and Municipal (SAM) Facilities Program Grant Award; Seconded by Legislator Sayegh. All in favor.

Item#9 - Approval/ Fund Transfer 23T146/ Transfer of Overtime Funds to Comp Payout/ Sheriff Kevin McConville

Chairwoman Nacerino made a motion to Waive the Rules and Accept the Additional; Seconded by Legislator Sayegh. All in favor.

Chairwoman Nacerino explained the additional item accepted included a correction to the budget lines. She stated an employee in the Sheriff's Department can cash in on their Comp Time at any time.

Sheriff McConville stated that is correct. He stated they can accrue up to 480 hours, it never expires, and it rolls year to year. He stated they ran a five (5) year average look back to try to plan for it. He stated to date \$70,000 has been paid out leaving a balance of less than \$30,000. He stated this request has no fiscal impact it is moving money from one line to the Comp Time budget line.

Legislator Crowley questioned how it would work if, as an example, 30 Deputies put in for 20 hours each who are at top pay.

Sheriff McConville stated it would have a significant impact upon not only the Sheriff's Department but the County as a whole. He stated that will be an item that will be addressed during the negotiations of the contract.

Chairwoman Nacerino made a motion to approve Fund Transfer 23T146/ Transfer of Overtime Funds to Comp Payout; Seconded by Legislator Addonizio. All in favor.

Item#10 - FYI/ NYS Division of Criminal Justice Services Approved Putnam County Sheriff's Office Mandatory Certification Program through year 2027/ Sheriff Kevin McConville

Sheriff McConville expressed his appreciation to the members of the Personnel Department who assisted the Sheriff's Department in making modifications to the process. He stated the NYS Division of Criminal Justice Services came to the Sheriff's Department to conduct an audit of hires that they had conducted and performed. He is pleased to report that they received their approval and confirmation of their acceptance.

Chairwoman Nacerino offered her congratulations to the Sheriff and all who were involved in the process.

Item#11 - Other Business - None

Item #12 - Adjournment

There being no further business at 6:15 PM Chairwoman Nacerino made a motion to adjourn; Seconded by Legislator Addonizio. All in favor.

Respectfully submitted by Deputy Clerk Diane Trabulsy.

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue Carmel, New York 10512

(845) 808-1020

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Paul E. Jonke *Chairman*Amy E. Sayegh *Deputy Chair*Diane Schonfeld *Clerk*Robert Firriolo *Counsel*



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AGENDA PROTECTIVE SERVICES COMMITTEE MEETING HELD IN ROOM 318 PUTNAM COUNTY OFFICE BUILDING CARMEL, NEW YORK 10512

Members: Chairwoman Nacerino & Legislators Addonizio, Sayegh

Tuesday

6:00p.m.

June 20, 2023

(Special Full Mtg. To Immediately Follow)

- 1. Pledge of Allegiance
- 2. Roll Call
- 3. Acceptance/ Protective Services Meeting Minutes/ May 17, 2023
- 4. Approval/Revised Resolution To Authorize the Application to Obtain A Municipal Ambulance Services Operating Authority for Putnam County/ BES Commissioner Robert Lipton (Item Tabled from June 6th Full Mtg)
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- 6. Update/ 2023 Statewide Interoperable Communications Grant Program (Formula-Based Program)/ Bureau of Emergency Services Robert Lipton
- 7. Approval/Budgetary Amendment 23A032/Adjust 2023 Budget to Account for State Aid from NYS Office of Indigent Legal Services
- 8. Approval/ Budgetary Amendment 23A037/ State and Municipal (SAM) Facilities Program Grant Award/ Sheriff Kevin McConville
- 9. Approval/ Fund Transfer 23T146/ Transfer of Overtime Funds to Comp Payout/ Sheriff Kevin McConville

- 10. FYI/ NYS Division of Criminal Justice Services Approved Putnam County Sheriff's Office Mandatory Certification Program through year 2027/ Sheriff Kevin McConville
- 11. Other Business
- 12. Adjournment

Protective Services Committee Mtg. July 20, 2023 #4

Item #4. Update/ Community Engagement & Police Advisory Board/ Schott Rhodes Chairman CEPAB

Co. X () Protective

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue Carmel, New York 10512

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Paul E. Jonke *Chairman*Amy E. Sayegh *Deputy Chair*Diane Schonfeld *Clerk*Robert Firriolo *Counsel*



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Erin L. Crowley	Dist. 9

MEMORANDUM

DATE:

July 13, 2023

TO:

Kevin Byrne

County Executive

FROM:

Ginny Nacerino

Chairwoman Protective Services Committee

CC:

James Burpoe

Deputy County Executive

Robert Lipton

Commissioner Bureau of Emergency Services

Alex Roehner

Director Emergency Medical Services

John Tully

Director Purchasing

RE:

July 20, 2023, Protective Services Meeting –Update/ ALS Awarded

Contract- Empress Ambulance Services

Respectfully, I request that Deputy County Executive Burpoe, Commissioner Lipton, Director Roehner and Director Tully please attend the July 20, 2023, 6:00p.m. Protective Services Meeting.

At said meeting, as Chair, I look forward to the County Department Heads sharing the process and procedure that went into the selection of the company selected to provide ALS services countywide. Please be advised that Robert Stuck, Executive Director of Empress Ambulance Services has been invited to attend the July 20th meeting to participate in the discussion.

Thank you for your attention to this request.

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue
Carmel, New York 10512
(845) 808-1020 Fax (845) 808-1933

Lead Arta



Paul E. Jonke Chairman Amy E. Sayegh Deputy Chair Diane Schonfeld Clerk Robert Firriolo Counsel



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Erin L. Crowley	Dist. 9

July 13, 2023

Robert Stuck (sent via email: **Executive Director Empress Ambulance Services**

Dear Executive Director Stuck,

As Putnam County Legislator and Chairwoman of the Protective Services Committee, I am writing to invite you and/or representative from the Empress Ambulance Services to the Thursday, July 20, 2023, 6:00p.m. Protective Services Meeting.

At said meeting, I will have on the agenda an update regarding the recently awarded ALS Contract by Putnam County to the Empress Ambulance Services. Also in attendance will be Putnam County Department Heads who will speak to this matter.

The meeting will be held in the Putnam County Office Building at 40 Gleneida Avenue, Carmel, NY in conference room #318. Please confirm your attendance with the Legislative Office. Thank you for your attention to this request.

Regards,

Ginny Nacerino

Chairwoman Protective Services Committee



SHEILA M. BARRETT APPROV Deputy Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

To:

Diane Schonfeld, Legislative Clerk

From:

Sheila M. Barrett, Deputy Commissioner of Finance \sqrt{N}

Re:

Budgetary Amendment - 23A040

Date:

June 22, 2023

At the request of the Sheriff, the following budgetary transfer is required.

Increase estimated revenue:

32311000.443890.10204

Public Safety: Cyber Fraud Task

\$15,000

Forces Grant

Increase estimated appropriations:

32311000.51093.10204

Overtime

32311000.58002.10204

FICA

\$13,853

\$1,147

Fiscal Impact - 2023 - \$ 0

Fiscal Impact - 2024 - \$ 0

This Resolution is required to account for the Cyber Fraud Task Forces Grant awarded to Putnam County as per the attached correspondence.

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Approved:

Kevin M. Byrne County Executive



KEVIN J. MCCONVILLE SHERIFF

PUTNAM COUNTY OFFICE OF THE SHERIFF AND CORRECTIONAL FACILITY THREE COUNTY CENTER CARMEL, NEW YORK 10512 845-225-4300



June 20, 2023

Michael Lewis Commissioner of Finance County Office Building 40 Gleneida Avenue Carmel, NY 10512

Dear Commissioner Lewis:

I am advising you of the following request to amend the 2023 Putnam County Sheriff's Department budget:

Increase Estimated Revenues:

32311000 443890 10204: BCI: Federal Aid: Public Safety: Cyber Fraud Task Forces: \$15,000

Increase Estimated Appropriations:

32311000 51093 10204: BCI: Overtime: Public Safety: Cyber Fraud Task Forces: \$13,852.50 32311000 58002 10204: BCI: FICA: Public Safety: Cyber Fraud Task Forces \$ 1,147.50

The request is based on an agreement (attached hereto) between the Putnam County sheriff's Office (PCSO) and the United States Secret Service, for the purpose of receiving reimbursable costs incurred by the PCSO in providing resources to joint operations towards its Cyber Fraud Task Forces (CFTF's). The maximum reimbursement for overtime worked is \$15,000 per law enforcement official. The PCSO has designated one law enforcement official for this joint operation.

Thank you for your attention to this matter.

Kevin J. McConville Shariff Sheaff office did not apply forgart

MEMORANDUM OF UNDERSTANDING BETWEEN THE PUTNAM COUNTY SHERIFF'S OFFICE AND THE UNITED STATES SECRET SERVICE

The Putnam County Sheriff's Office (PCSO) and the United States Secret Service (Secret Service) enter into this memorandum of understanding (MOU), which becomes effective with the signatures of both parties and remains in effect until terminated by the mutual agreement of the PCSO and the Secret Service or upon 30 day written notice by either party to this agreement.

I. AUTHORITY

This MOU is established pursuant to Title 18, United States Code, Section 3056 and provisions of Public Law 107-56, Title I, Section 105, the Uniting and Strengthening of America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT) Act of 2001. This act directed the Secret Service to take appropriate actions to expand the national network of Electronic Crimes Task Forces (ECTF) throughout the United States. The Secret Service has since consolidated its Financial Crimes Task Forces with its ECTFs, renaming the consolidated task forces as its Cyber Fraud Task Forces (CFTFs).

This MOU is established pursuant to provisions of the Treasury Forfeiture Fund Act of 1992, 31 U.S.C. § 9705, as amended. This act established the Department of the Treasury Forfeiture Fund and authorized the payment of certain overtime expenditures, travel, fuel, training, equipment, and other similar costs of State and Local law enforcement officers, that are involved in joint operations, with a Department of the Treasury law enforcement organization, as prescribed in 31 U.S.C. § 9705 (a)(1)(I) (hereinafter "overtime costs and other expenses").

II. PURPOSE

This MOU establishes the procedures and responsibilities of both the Putnam County Sheriff's Office and the Secret Service for the reimbursement of certain overtime costs and other expenses pursuant to 31 U.S.C. § 9705.

III. CONDITIONS AND PROCEDURES

The parties agree to the following conditions:

(a) The PCSO may request reimbursement of payment of overtime costs and other expenses directly related to work performed by its officer(s) assigned to assist the Secret Service CFTF in conducting official investigations. The PCSO will submit all requests for reimbursement payments, together with appropriate documentation, to the Secret Service CFTF supervisor. Request for

- reimbursement will be based solely upon overtime worked and other expenses performed on behalf of the Secret Service CFTF.
- (b) All reimbursement hours of overtime costs and all other expenses covered under this MOU must be approved and certified by the Secret Service CFTF supervisor. The reimbursable overtime payments will be based upon the actual hourly overtime rate, exclusive of matching employer contributions for any taxes or benefits.
- (c) The Secret Service CFTF supervisor will forward all approved reimbursement requests through the Special Agent in Charge (SAIC) of the Criminal Investigative Division, Office of Investigations, to the Treasury Forfeiture Fund's payment agent, the U.S. Customs National Finance Center (NFC).
- (d) During the period of assignment to the Secret Service CFTF, the PCSO will remain responsible for establishing the salary and benefits, including overtime of the officer(s) assigned to the CFTF and making all payments due them. Reimbursement under this MOU is contingent upon the availability of mandatory funds allocated to the Secret Service through the Department of the Treasury Forfeiture Fund.
- (e) The PCSO shall permit and have readily available for examination and auditing by the Secret Service, the U.S. Department of Treasury, the Comptroller of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. They shall maintain all such records and reports until all audits and examinations are completed and resolved, or for a period of three (3) years, whichever is sooner.
- (f) Payments may be made to the extent they are included in the Secret Service Fiscal Year Plan and the monies are available within the Department of Treasury Forfeiture Fund to satisfy the request(s) for reimbursable expenses. It should also be understood that the total amount(s) made available to the Secret Service through the Department of the Treasury Forfeiture Fund, for reimbursement to the PCSO, could change at any time.
- (g) Pursuant to the Treasury Executive Office for Asset Forfeiture (TEOAF) directive number 18, the maximum reimbursement entitlement for overtime costs to any one law enforcement official cannot exceed fifteen-thousand (\$15,000.00) dollars during the fiscal year.
- (h) This document does not obligate funds. Funding authority will be provided through other documents.
- (i) The PCSO shall provide the Secret Service within 10 days of the signing of this MOU, with their agency's mailing address, contact name, telephone number and tax identification number. Further, this agency must provide the name, account number and ABA routing number of the financial institution where the PCSO wants the Electronic Funds transfer (EFT) payment deposited for the

reimbursement of overtime salary costs. Failure to provide this information within the prescribed period of time will nullify this MOU agreement.

IV. REVISIONS

The terms of this MOU may be amended upon the written approval of both the PCSO and the Secret Service. Such amendment is effective upon the date of approval.

U.S. Secret Service New York Field Office	Putnam County Sheriff's Office
	JA .
SAIC Patrick Liveancy	Kevin J. McConville Sheriff
Date: 05/12/23	Date: 5/3/23
U.S. Secret Service	

for SAIC William Mancing

Date: 5/16/23

Co. 21 7.20.23

MICHAEL LEWIS
Commissioner Of Finance



SHEILA BARRETT

Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

June 23, 2023

Ms. Diane Schonfeld, Clerk Putnam County Legislature 40 Gleneida Avenue Carmel, NY 10512

Dear Ms. Schonfeld,

PUTNAM COUNTY

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following budgetary amendment **23A041** which was submitted for approval:

Increase Revenue:

10001000 427152

DA Asset Forfeiture - Asset Forfeiture Program

\$ 19,500

Increase Appropriations:

10001000 54936

DA Asset Forfeiture – Partnership Initiative

\$ 19,500

2023 Fiscal Impact -0-2024 Fiscal Impact -0-

District Attorney Robert Tendy respectfully requests the use of Forfeited Asset reserve funds to purchase video and recording equipment for two interview rooms at the Town of Kent Police Department.

Please forward to the appropriate committee.

AUTHORIZATION:

Date Commissioner of Finance/Designee: Initiation by \$0 - \$5,000.00

Date County Executive/Designee: Authorized for Legislative Consideration \$5,000.01 - \$10,000

Date Chairperson Audit/Designee: \$0 - \$10,000.00

Date Audit & Administration Committee: \$10,000.01 - \$25,000.00

PCDA Forfeited Asset Acct ~ Ck # 1036 ~ \$19,500.

CHIEF ASSISTANT DISTRICT ATTORNEY Chana Krauss

FIRST ASSISTANT DISTRICT ATTORNEY
Breanne Smith



ASSISTANT DISTRICT ATTORNEYS

Todd Carpenter
Joseph Charbonneau
Mackenzie Ferguson
Melissa Lynch
Kerianne Morrissey

ROBERT V. TENDY District Attorney

TO:

Michael Lewis, Interim Commissioner of Finance

FROM:

Christina Rizzo, Chief of Staff to the District Attorney

DATE:

June 22, 2023

RE:

Increase Budget Line

Enclosed is check #1036 for \$19,500 to increase 10001000 54936 Partnership Initiatives to be used to purchase video and recording equipment for 2 interview rooms at the Kent Police Department.

Thank you.

Christina Rizzo

CC: Robert V. Tendy

MICHAEL J. LEWIS Commissioner Of Finance



SHEILA BARRETT
Deputy Commissioner Of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO:

Diane Schonfeld, Legislative Clerk

FROM:

Michael J. Lewis, Commissioner of Finance

RE:

Budgetary Amendment – 23A044

DATE:

July 13, 2023

At the request of the Commissioner of the Bureau of Emergency Services, the following budgetary amendment is necessary.

General Fund:

Increase Appropriations:

14398900 54646

EMS - Contracts

\$ 600,000

Increase Estimated Revenues:

10131000 424011

Interest and Earnings

\$ 600,000

Fiscal Impact - 2023 - \$ 0 Fiscal Impact - 2024 - \$ 0

Empress Ambulance Services through a competitive selection process has been awarded the advanced life support (ALS) contract with the effective date of July 16, 2023, through July 15, 2026. Additional funding is needed to accommodate the new fees and conditions of this contract.

To be noted, ALS services are not mandated for county governments by state or federal government. Putnam County has taken on this countywide responsibility with the understanding that providing this service is a priority and essential and provides substantial cost savings to local towns and villages throughout the County.

Please forward to the appropriate committee.

Approved

Kevin M. Byrne -County Executive



POPA APPROVE

SHEILA BARRETT

Deputy Commissioner of Finance

MICHAEL LEWIS
Commissioner Of Finance

DEPARTMENT OF FINANCE

July 13, 2023

Ms. Diane Schonfeld, Clerk Putnam County Legislature 40 Gleneida Avenue Carmel, NY 10512

Dear Ms. Schonfeld,

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following **2023** budgetary amendment which has been submitted for approval.

Increase Estimated Revenues: 14311000 415899	Sheriff – Narcotics – NCADD	<u>\$5,000.00</u>
Increase Appropriations: 14311000 51093 58002	Sheriff – Narcotics Overtime Social Security	\$4,645.00 <u>355.00</u> <u>\$5,000.00</u>

2023 Fiscal Impact -0-2024 Fiscal Impact -0-

The PC Sheriff's department received a check in the amount of \$5,000 from the Prevention Council of Putnam, Inc to conduct off-premises compliance checks at alcohol establishments in Putnam County. The Sheriff respectfully requests these funds be used to offset the Narcotics Unit's overtime expense.

AUTHORIZATION:

Date	Commissioner of Finance/Designee: Initiation by \$0 - \$5,000	.00
Date	County Executive/Designee: Authorized for Legislative Cons	ideration \$5,000.01 - \$10,000.00
Date	Chairperson Audit/Designee: \$0 - \$10,000.00	23A046
Date.	Audit & Administration Committee: \$10,000,01 - \$25,000,00	

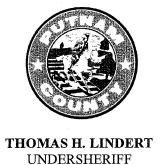


SHERIFF

PUTNAM COUNTY OFFICE OF THE SHERIFF AND

CORRECTIONAL FACILITY

THREE COUNTY CENTER CARMEL, NEW YORK 10512 845-225-4300



PREVENTION COUNCIL OF PUTNAM, INC DONATION.

DATE: 6/16/2023

Mr. Michael Lewis Commissioner of Finance County Office Building 40 Gleneida Avenue Carmel, N.Y. 10512

Dear Commissioner Lewis:

Check #0000995498

in the amount of \$5,000.00

From: PREVENTION COUNCIL OF PUTNAM, INC

As per the attached letter from the Prevention Council, this enclosed check represents funding, towards overtime, to the PCSO to conduct off-premise compliance checks at alcohol establishments in Putnam County,

Please apply to the corresponding 2023 revenue account#:

14311000.415899

\$5,000

Also increase 2023 expenditure lines:

14311000.51093

\$4,645.00

Narcotics Overtime

\$ 355.00

14311000.58002

Narcotics Social Security

Very truly yours,

Thomas H. Lindert Undersheriff



Kristin E. McConnell, MS, CPP-G Executive Director

67 Glenelda Avenue, Carmel, NY 10612

Tel: (845)226-4646 Fax: (845)226-5935 www.preventipn.com.cilputnam.org

PUTNAM C

March 31, 2023

Sheriff Kevin McConville Puturam County Sheriff's Office Three County Center Carmel, NY 10512

Dear Sheriff McConville.

This letter will confirm our agreement regarding overtime funding for the Putnam County Sheriff's Office to conduct offpremise compliance checks at alcohol establishments in Putnam County. The following outlines the roles, responsibilities and service between the Putnam County Sheriff's Office and the Prevention Council of Putnam.

- 1. The Prevention Council of Putnam will compensate the Putnam County Sheriff's Office up to \$5,000 for this work. This work must be completed by June 1, 2023
- 2. The Putmam County Sheriff's Office will provide the Prevention Council of Putmam with the results of the compliance check operations.
- 3. The Putnam County Sheriff's Office will issue a press release to local media outlets with the results of the compliance checks. The press release will include mention of the co-sponsorship between the Putnam County Sheriff's Office and the Prevention Council of Putnam. The press release will be pre-approved by both entities before it is released to the media.
- 4. The entire \$5,000 will be payable upon the Putnam County Sheriff's Office completion of the specified work.

To confirm that this is acceptable, please sign the bottom portion of this letter and send to my attention at The Prevention Council of Putnam, 67 Glenelda Avenue, Carmel, NY 10512. Thank you.

Sincerely

Kristim McConnelli

Kevin McConville, Sheriff

Data

995698 6112/23

CC. 047.20.23

COUNTY OF PUTNAM

FUND TRANSFER REQUEST

TO :	Commissioner of	Finance		
FROM:	Robert Lipton, Co	mmissioner		
DEPT:	Bureau of Emerge	ency Services		2023 JUL 12 LEGISL PUTNAM CARME
DATE:	7/11/23			
i hereby	request approval f	or the following transfer of fun	(6 :	AM II : 40
	ROM [#/NAME	TO ACCOUNT#/NAME	AMOUNT	PURPOSE
	i 54379 10157 Supplies	10398901 52680 10157 Other Equipment	\$28,650.00	Additional funds needed for 2 Massage Boards
20FI	scal impact \$			
20 Fi	scal Impact \$			
		Departr	nent Head Sign	ature/Designee Date
AUTHORIZ	ZATION: (Electron	lc signatures)		
Date	Commissione	of Finance/Designee: Initiated	by: \$0 - \$5,000.0	
Date	County Execu	ilve/Designee: Authorized for Leg	Islative Considera	tion: \$5,000.01 - \$10,000 00
Date	Chairperson A	udit /Designee: \$0 - \$10,000.00		
Date	Audit & Admio	istration Committee: \$10,000.0	1 - \$ 25,000,00	

23T192



P.O Box 726 Brewster NY 10509 United States

Estimate

Date Estimate # 7/3/2023 QUO4844

Expires Exp. Close Project Terms 8/2/2023 7/3/2023

Terms Shipping Method

Net 30 Manufacturer Shipping

BIII To

Raiph Falloon Putnam County Bureau of Emerge... 112 Old Route 6 Carmel NY 10512 United States Ship To Raiph Falloon Putnam County Bureau of Emerge... 112 Old Route 6 Carmel NY 10512 United States

ltem	Description	Quantity	Units	Rate	Amount	
VERM-PCMS 548AVIN (PRO)	Ver-mac 548, Proseries, 45°x80° Display, 30x58 Pixels, 3x85 Watt Solar Panels, Tilt & Rotats, Manual Winch, Refrestivaterts, V-synch Wiff Nicip Touchacreen, Stealth Tech Batteries, 4g Jamlögic 10 Yr, 15 Amp Chgr, Anti-theft Bars, - UNIT#:/ SN#:			14,650,00	28,100.00	
	- HITCH TYPE & POWER HARNESS TYPE TO BE CONFIRMED UPON RELEASE OF ORDER -					
	SPECIAL ORDER ITEM, NOT STOCKED. CURRENT MFRS LEAD TIMES ARE 5-7 WEEKS ARO					•
	""MFRs FREIGHT TO TLC \$1,500,00 FOR (2EA)""			Complete Service Control of the Cont		
QUOTE	*All Quotes Good For 30 Days **If No Freight Charges Are Present They Will Be Added When Location is Supplied *** Contractor/customer is Responsible For Quantities **** State And Local Taxes May Apply		Ea	0.00	0.00	
QUOTE1	Pricing Subject To Availability if Item Is Out Of Stock And Is Unable To Be Added To A Stocking Order, Additional Freight Charges May Apply ****** All Pricing Is Subject To Engineer Approval		Ea	0.00	0.00	
QUOTE2	****** Returns **** ***** Signs - No Returns **** Stock Items - 30 Days From Date Of Invoice Assuming Products In New Condition, Unopened, Etc, No Returns Over 30 Days **** Non Stock/special Order Items - Absolutely No Returns **** Payment is due N30 from date of invoice regardless of Modification or Purchase Order Issuance. Accounts will be put on Cradit Hold when an invoice reaches 75 Days.		E	0.00	0.00	
and Section 1984			salay taya a langa a			

Subtotal Shipping Cost (Manufacturer Shipping Charge) Total

28,100.00 1,500.00 \$29,600.00



per sign

COUNTY OF PUTNAM

FUND TRANSFER REQUEST

TO

TO:	Commissioner of	Finance		
FRON:	Robert Lipton, Co	ommissioner		202
DEPT:	Bureau of Emerg	ency Services		PUTN FUTN CA
DATE:	7/13/23			AME CA
l hereby	request approval t	or the following transfer o	f funds:	AM IO: 03
	FROM IT# /NAME	TO ACCOUNT# / NAME	AMOUNT	PURPOSE
	1 52650 10200 Tehicles	10398901 54370 1020 Automotive	\$19,650.00	Additional funds needed to upfit 2023 BES Tahoe
	iscal Impact \$	· · · · · · · · · · · · · · · · · · ·		
20 F	iscal Impact \$		partment Head Sign	nature/Designee Date
AUTHOR	IZATI ON: (Electron		partment nead olgn	iature/Designee Date
Date	Commissione	r of Finance/Designee: Init	ated by: \$0 - \$5,000.0	00
Date	County Execu	tive/Designee: Authorized fo	r Legislative Considera	ation: \$5,000.01 - \$10,000.00
Date	Chairperson A	Audit /Designee: \$0 - \$10,00	00.00	
Date	Audit & Admi	nistration Committee: \$10,	000.01 - \$25,000.00	





EMERGENCY VEHICLE SPECIALIST

(Physical) 1518 Rt. 9 Suite I Wappingers Falls, New York 12590 (Billing) 17 Spoor Ave. Poughkeepsie, New York 12603

Date	Estimate #
5/25/2023	828

Project

Name / Address	
PUTNAM COUNTY EMERGENCY RESPONSE	
•	

Description	Qty	··R	Rate ,	MPN	Total
EVS BLECTRICAL PACKAGE (INCLUDES 1 MAG	1		385.00	BLECTRICAL	385.00T
MIC)	1		26.00	MAGNETIC	36.00T
MAGNETIC MIC SHIPPING	1		200.00		200.00T
INSTALLATION OF EMERGENCY LIGHTING AND	I		4,600.00		4,600.00T
CONSOLE, REAR COMMAND CABINET AND ACCESSORIES, INSTALL CUSTOMER SUPPLY					
RADIO (MOUNTING HEADS ONLY)					
Amazara a da Adilida			985.00		985.00T
VEHICLE GRAPHICS	1		903.00		965.001
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			Culata	4l	
			Subto	tai	\$19,613.55

Sales Tax (0.0%) \$0.00 **Total** \$19,613.55