

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
(Mtg. Rescheduled Due to Power Outage on 7-17-2024)

Tuesday

July 23, 2024

(To Immediately Follow the 6:00p.m. Physical Svcs. Mtg.)

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Approval/ Budgetary Amendment 24A051/ Dept. Social Services Request - Reclassify Revenue and Expenses Related to the Domestic Terrorism Prevention Grant / Commissioner Department of Social Services, Mental Health & Youth Bureau Sara Servadio**
- 4. Approval/ Budgetary Amendment 24A066/ Donation from Green Chimneys Children's Services Inc. To be used at the Sheriff's Department Discretion toward the K9 Program/ Sheriff Kevin McConville**
- 5. Approval/ Budgetary Amendment 24A067/ Reimbursement of April 14, 2024, Overtime from NYS Stop-DWI Foundation Inc. for Drug Recognition Callouts (DRE)/ Sheriff Kevin McConville**
- 6. Approval/ Budgetary Amendment 24A071/ Funds from NYS Division of Criminal Justice Services- Law Enforcement Technology Program/ Sheriff Kevin McConville**
- 7. Approval/ Authorization for Intermunicipal Agreement with Westchester County to Effectuate the Installation of Mobile Radios for the Police Departments Participating in a Mutual Aid and Rapid Response Plan/ Sheriff Kevin McConville**
- 8. Approval/ Appointments to the PC Emergency Services Safety Advisory Board/ Michael Mocuiski & Catherine Lewis/ County Executive Kevin Byrne**
- 9. FYI/ 2024 Coroner Cases by Quarter**
- 10. Other Business**
- 11. Adjournment**

PUTNAM COUNTY LEGISLATURE

Resolution #60

Introduced by Legislator: Ginny Nacerino on behalf of the Protective Services Committee at a Regular Meeting held on March 5, 2024.

page 1

APPROVAL/ BUDGETARY AMENDMENT (24A010)/ SHERIFF'S DEPARTMENT, EMERGENCY SERVICES AND SOCIAL SERVICES, MENTAL HEALTH/ DOMESTIC TERRORISM PREVENTION (DTP) GRANT PROGRAM/ THREAT ASSESSMENT AND MANAGEMENT TEAMS (TAM)

WHEREAS, at the September 21, 2022 Protective Services Committee meeting, Putnam County Sheriff McConville and Bureau of Emergency Services Deputy Commissioner Lipton informed the Committee of the New York State Department of Homeland Security and Emergency Services (DHSES) award of \$172,413 to Putnam County under the Domestic Terrorism Prevention (DTP) Grant Program; and

WHEREAS, the Putnam County Sheriff and Commissioner of Social Services has requested a budgetary amendment (24A010) to account for said grant award; and

WHEREAS, the funding is earmarked to be used to support the County's capability to prevent targeted violence and domestic terrorism through the utilization of Threat Assessment and Management (TAM) teams; and

WHEREAS, the County submitted their application by the September 16, 2022 deadline, and submitted their comprehensive development plan to the DHSES by December 31, 2022 as indicated by Executive Order 18 of the Governor's office; and

WHEREAS, this is a reimbursable grant which covers a period from September 1, 2022 through August 31, 2024; and

WHEREAS, the Protective Services Committee and the Audit & Administration Committee reviewed and approved said budgetary amendment; now therefore be it

RESOLVED, that the following budgetary amendment be made:

GENERAL FUND:

Increase Estimated Revenues:

10033000 440891 10218	Federal Aid – NYSDHSES TAM Grant	50,000
10398901 440891 10218	Federal Aid – NYSDHSES TAM Grant	5,000
13311000 440891 10218	Federal Aid – NYSDHSES TAM Grant	<u>117,413</u>
		172,413

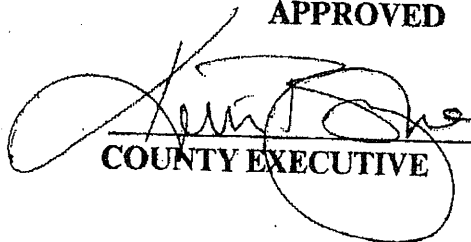
Increase Appropriations:

10033000 54783 10218	MH LGU – Licensing Software	50,000
10398901 54646 10218	BES – Contracts	5,000
13311000 54646 10218	Sheriff Communications – Contracts	25,000
13311000 51093 10218	Sheriff Communications – Overtime	85,845
13311000 58002 10218	Sheriff Communications – Social Sec.	<u>6,568</u>
		172,413

2024 Fiscal Impact – 0 –
2025 Fiscal Impact – 0 –

BY ROLL CALL VOTE: ALL AYES. CARRIED UNANIMOUSLY.

APPROVED

 3/13/24
COUNTY EXECUTIVE DATE

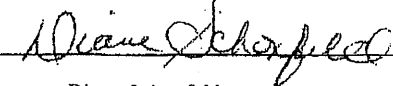
State of New York

ss:

County of Putnam

I hereby certify that the above is a true and exact copy of a resolution passed by the Putnam County Legislature while in session on March 5, 2024.

Dated: March 7, 2024

Signed: 

Diane Schonfeld
Clerk of the Legislature of Putnam County

MICHAEL LEWIS
Commissioner Of Finance



clear Put 7-17-24

SHEILA BARRETT
First Deputy Commissioner of Finance

ALEXANDRA GORDON
Deputy Commissioner of Finance

#4

DEPARTMENT OF FINANCE

July 5, 2024

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

2024 JUL - 8 AM 11:43
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Dear Ms. Schonfeld

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the 2024 Putnam County Sheriff Department's budget.

Increase Revenues:

17311000 427051 Sheriff Patrol – Outside Donations \$ 200

Increase Expenses:

17311000 54150 Sheriff Patrol - Canine \$ 200

2024 Fiscal Impact - 0
2025 Fiscal Impact - 0

This amendment will recognize a donation made to the PC Sheriff's Department from Green Chimneys Children's Services Inc.

AUTHORIZATION:

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

Date County Executive/Designee: Authorized for Legislative Consideration \$5,000.01 - \$10,000.00

Date Chairperson Audit/Designee: \$0 - \$10,000.00 **24A066**

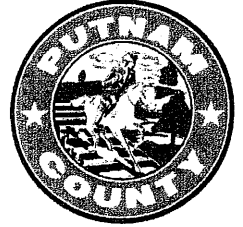
Date Audit & Administration Committee: \$10,000.01 - \$25,000.00

Green Chimney Children's Services, Inc – ck #101294 - \$200



KEVIN J. MCCONVILLE
SHERIFF

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



THOMAS H. LINDERT
UNDERSHERIFF

June 26, 2024

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

Dear Commissioner Lewis:

I am advising you of the following request to amend the 2024 Putnam County Sheriff's Department budget:

Increase Revenues:

17311000 427051 Sheriff Patrol-Outside Donations \$200.00

Increase Appropriations:

17311000 54150 Sheriff Patrol-Canine \$200.00

2024 Fiscal Impact -0-

2025 Fiscal Impact -0-

This amendment recognizes funds presented to the Putnam County Sheriff's Department, from Green Chimneys Children's Services, Inc to use at our discretion towards the K9 program.

Sincerely,

Thomas H. Lindert
Undersheriff

GREEN CHIMNEYS CHILDREN'S SERVICES, INC.
PLEASE NOTE: NO ORDERS ARE VALID WITHOUT PO.

101294

Payee Putnam County Sheriff's Office

101294

Vendor ID pucosh512

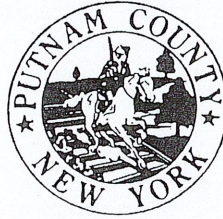
Account #: BOP honorarium

05/23/2024

Invoice	Invoice Date	Description	Amount
PO 112088	5/14/2024	PO 112088 - 2024 BOP HONORARIUM K9 PRESE...	\$200.00

\$200.00

MICHAEL LEWIS
Commissioner Of Finance



cc: all
Prot 7/17/24
A+A

Reso
#5

SHEILA BARRETT
First Deputy Commissioner of Finance

ALEXANDRA GORDON
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

July 5, 2024

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

2024 JUL - 8 AM 11:44
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Dear Ms. Schonfeld

Pursuant to Code Section 5-1, A dated February 14, 2010, I am advising you of the following request to amend the 2024 Putnam County Sheriff Department's budget.

Increase Revenues:

14311000 443890 Sheriff Narcotics – Public Safety Other \$ 282.11

Increase Expenses:

14311000 51093 Sheriff Narcotics - Overtime \$ 282.11

2024 Fiscal Impact - 0
2025 Fiscal Impact - 0

This amendment will recognize reimbursement of overtime from the NYS Stop-DWI Foundation Inc. for DRE callouts on April 14,2024.

AUTHORIZATION:

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

Date _____ County Executive/Designee: Authorized for Legislative Consideration \$5,000.01 - \$10,000.00

Date _____ Chairperson Audit/Designee: \$0 - \$10,000.00 **24A067**

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

NYS Stop DWI Foundation, Inc – Ck # 9187 - \$282.11



KEVIN J. MCCONVILLE
SHERIFF

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



THOMAS H. LINDERT
UNDERSHERIFF

Deputy Outside Services

DATE: 6/26/2024

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

Dear Commissioner Lewis:

Check #9187 in the amount of \$282.11

From: NYS STOP-DWI FOUNDATION INC.

Is reimbursement for hours of service of a DRE call on April 14, 2024. This was a grant through NYS Governor's Traffic Safety Committee.

Please apply to corresponding revenue account # 14311000.443890 \$ 282.11

Additionally, please increase expenditure lines:

14311000.51093 \$ 282.11

Very truly yours,

Kristin Van Tassel
Fiscal Manager

06/13/2024

Putnam County Sheriff's Office

Date	Type	Reference	Original Amount	Balance Due	Payment
06/13/2024	Bill	DRE 4/14	282.11	282.11	282.11
			Check Amount		282.11

Checking

282.11



Community Focused. Saving Lives.

add to program 4/22/24

New York State STOP-DWI Foundation, Inc.

DRE CALLOUT

For each DRE callout (not during the DRE's regular shift) you must submit the following information to your County STOP-DWI Coordinator with a properly completed, signed and dated PS-1 form. Reimbursement for up to 4 hours for each callout will be made directly to the Police Agency. (Incomplete forms will not be processed).

DRE Name & DRE Number: Robert J. DRE#039041

Police Agency (as you'd like the check written): Putnam County Sheriff's Office

Agency Address (complete & readable): 3 County Center Carmel NY 10512

Table with 4 columns: County of Callout, Date of Callout, Time of Callout, Arrest Charges. Includes checkboxes for VTL 1192.4, VTL 1192 (alcohol only), VTL 1192 (alc & drugs), VTL 511, PL 220, and Rule Out or Medical.

DRE Call-Out Requirements:

- 1. To be reimbursed for this portion of the funding the callout must be a certified DRE (and NOT a member of the New York State Police). DRE call outs are eligible for anytime during the entire grant period October 1, 2023 – September 30, 2024.
2. GTSC will reimburse the actual hourly rate and hours that the officer was called out up to a maximum of 4 hours per call out. Use the PS-1 sheet signed by a supervisor.
3. Before a DRE can be called out, the following must occur.
- The arresting officer must have completed his entire SFST field test and see signs of impairment.
- The officer must administer a breathalyzer or pre-screen test to determine the subject's BAC.
- If the subject has a BAC of .16 or higher there is no reason to call a DRE. If the subject refuses the test and you think drugs may be involved you should consult with a DRE.
- The only exception to the above is a crash with serious injuries or a fatality.

Reimbursement for DRE Callout is at a first come first served basis and reimbursement is directly to the police agency.



PS-1 (10/2023-9/30/2024)

**NYS GOVERNOR'S TRAFFIC SAFETY COMMITTEE ITEMIZED LISTING OF PERSONAL SERVICES
ENFORCEMENT HOURS FOR HIGH VISIBILITY ENGAGEMENT CAMPAIGNS GRANT ONLY**
FRINGE BENEFITS ARE NOT AN ALLOWABLE COST

Grant Type: PTS <input type="checkbox"/> HS1 <input checked="" type="checkbox"/> DRE CALLOUT	Contact Name: Deputy Robert J. Weinberg
Grant Number: HSI-2024-NYS STOP-DWI Found-00199-(088)	Phone Number:
Municipality/Organization Name: Putnam County Sheriff's Office	Email Address: Robert J. Weinberg

A TITLE	B OFFICER NAME	C DATE COST INCURRED	D SHIFT HOURS (This column only needs to be completed if employee is listed twice on the same day. Example 4pm - 8pm)	E NUMBER OF HOURS	F HOURLY RATE	G SHIFT DIFF./RAISE *See below for explanation	H TOTAL SALARY AMOUNT (Column E x Column F)	I If hours worked are OVERTIME put an "X" in this column
Deputy	Robert J	04/14/2024		4	70.5272		282.1088	X
Total Salary							\$282.1088	

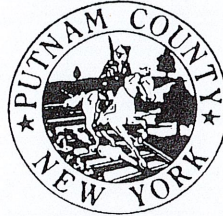
* Shift Differential/Raise - If an Officer is listed more than once and has different hourly rates listed, please put an "X" in column G next to the rate that includes the shift differential/raise.

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND THAT THE ABOVE EXPENDITURES ARE MADE IN ACCORDANCE WITH THE GRANT GUIDELINES AND ARE DIRECTLY RELATED TO THE GOALS AND OBJECTIVES OF THE GRANT LISTED ABOVE. I ALSO CERTIFY THAT THE APPROPRIATE SALARY REGISTERS, TIME AND ATTENDANCE RECORDS, AND IF APPLICABLE, TIME DISTRIBUTION SHEETS IN RELATION TO THE ABOVE-MENTIONED GRANT ARE BEING KEPT AND ARE AVAILABLE FOR AN ON-SITE AUDIT AND/OR REVIEW BY THE GOVERNORS TRAFFIC SAFETY COMMITTEE. THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION AND/OR BY THE OFFICE OF THE STATE COMPTROLLER.

Supervisor's Signature:	Print Name: Sgt. M. Sutherland	Today's Date: 4/19/24
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***IF ADDITIONAL SHEETS ARE USED, PLEASE MAKE SURE THAT EACH SHEET IS TOTALED, SIGNED AND DATED ***

MICHAEL LEWIS
Commissioner Of Finance



cc: all
Prot 7-17-24
A+A

Reso #6

SHEILA BARRETT
First Deputy Commissioner of Finance
ALEXANDRA GORDON
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

July 9, 2024

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

2024 JUL 10 AM 10:35
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

Dear Ms. Schonfeld

Pursuant to Code Section 5-1, B dated February 14, 2010, I am advising you of the following request to amend the 2024 Putnam County Sheriff Department's budget.

Increase Revenues:

13311000 10222	Sheriff Comm – SFY 2024-25 LETECH Grant	
433890	Other Public Safety	<u>\$119,411.51</u>

Increase Expenses:

13311000 10222	Sheriff Comm – SFY 2024-25 LETECH Grant	
52680	Other Equipment	\$ 81,655.00
52130	Computer Equipment	<u>37,756.51</u>
		<u>\$119,411.51</u>

2024 Fiscal Impact - 0
2025 Fiscal Impact - 0

The NYS Division of Criminal Justice Services recognizes law enforcement agencies and departments increasing reliance on emerging technologies to perform their jobs and enhance public safety. Funds have been made available through the Law Enforcement Technology Program to assist with these purchases. The PC Sheriff has been notified by the NYS DCJS that they will receive a one-time award of \$119,411.51.

non matching funds

AUTHORIZATION:

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

Date County Executive/Designee: Authorized for Legislative Consideration \$5,000.01 - \$10,000.00

Date Chairperson Audit/Designee: \$0 - \$10,000.00 **24A071**

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

**PUTNAM COUNTY SHERIFF'S OFFICE
INTER-OFFICE MEMORANDUM**

July 8, 2024

TO: Sheriff Kevin J. McConville

FROM: First Sergeant Timothy Keith

SUBJECT: DCJS LAW ENFORCEMENT TECHNOLOGY (LETECH) GRANT

The Putnam County Sheriff's Office has been notified by the NYS Division of Criminal Justice Services of a non-matching grant award in the amount of \$119,411.51 to support law enforcement technology purchases. The below items were included in the grant solicitation budget however, the awarded funding can be utilized for a variety of other pre-approved items outlined on the award notice. It is respectfully requested that once funding is received, it is then appropriated to the accounts itemized below:

13311000-52680-10222 (\$67,855.00)

- (1) Axon Air Fotokite UAV with integrated camera systems for the protracted monitoring of mass-gathering events, disaster areas, and active crime or search scenes

13311000-52680-10222 (\$13,800.00)

- (1) Fixed, 2-Lane License Plate Reader (LPR) system to enhance crime prevention activities, intelligence gathering, and investigative lead generation. LPR will be installed in a high crime area of community concern

13311000-52130-10222 (\$37,756.51)

- Panasonic Toughbook Cf-33 Mobile Data Terminals for patrol vehicle CAD/RMS integration
- Brother PocketJet 8 thermal printers for patrol vehicles



**Division of Criminal
Justice Services**

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Friday, May 31, 2024

The Division of Criminal Justice Services (DCJS) is pleased to advise you that your agency will receive funding under the State's Law Enforcement Technology (LETECH) Program for State Fiscal Year (FY) 2024-2025.

Project Name	Award Amount ¹
PUTNAM COUNTY SHERIFF'S OFFICE Law Enforcement Technology (LETECH) Program	\$119,411.51
Budget	Term Dates
SFY 2024-25	April 1, 2024 to March 31, 2025

Additional Information:

We are pleased to inform you that Governor Kathy Hochul secured additional funding in the SFY 2024-2025 Budget to assist in the acquisition of law enforcement technology and equipment.

Please note that you will not receive a DCJS grant contract for this funding; instead you must sign and return an online attestation form, located at the following weblink:

<https://survey.alchemer.com/s3/7859407/NYS-DCJS-LETECH-2425-AttestationForm>

Upon completion of the attestation form, funds will be sent to your agency in one payment by the DCJS Office of Budget and Finance.

You may use the funds on any previously approved item within your application, or on any of the following items:

- Surveillance Cameras (Mobile/Fixed)
- License Plate Readers (Mobile/Fixed)
- Acoustic Gunshot Detection Systems
- Unmanned Aerial Vehicles (UAVs, also known as "drones")
- 3-D Crime Scene Laser Scanner
- Scanners/Readers/Radios
- Software Applications, Development and Deployment
- Patrol Vehicle Equipment (PC/Tablet, Scanners, Printer, etc.)
- Body Worn Equipment
- Lighting Systems

Funds may not be used to support the following purchases or expenses:

- a) Firearms
- b) Conductive Energy Devices (e.g., Tasers and Stingers)

In addition to any county or municipal procurement restrictions, awardees must adhere to all current state and federal guidance, as it relates any of the specific equipment supported through this award. These restrictions include, but are not limited to, entities that appear on the OGS Debarment list (<https://ogs.ny.gov/debarred-and-non-responsible-entities>) or on the state's Prohibited Entities List and which have been identified in the National Defense Authorization Act (NDAA) Section 889 - Prohibition on Contracting with Entities Using Certain Telecommunications and Video Surveillance Services or Equipment (<https://researchcompliance.caltech.edu/export/national-defense-authorization-act-ndaa-section-889#:~:text=NDAA%20Section%20889%20%2D%20Prohibition%20on,Video%20Surveillance%20Services%20or%20Equipment>).

If you have any questions, please email dcjs.sm.letechquestions@dcjs.ny.gov

Thank you for your continued partnership. We look forward to working with you in our continued efforts to keep New Yorkers safe and build stronger communities.

New York State Division of Criminal Justice Services (DCJS)
Law Enforcement Technology (LETECH) Grants
Awarded Grantees by County and Agency, as of May 13, 2024

Orange	Village of Maybrook Police Department	\$22,339
Orange	Village of Tuxedo Park Police Department	\$14,326
Orange	Village of Washingtonville Police Department	\$99,500
Orange	Walden Village Police Department	\$360,000
Orange	Deerpark Town Police Department	\$184,600
Orange	Town of Goshen	\$461,407
Orange	Town of Montgomery Police Department	\$119,521
Orange	City of Newburgh Police Department	\$1,710,482
Orange	Orange County Sheriff's Office	\$172,100
Orange	City of Port Jervis Police Department	\$256,848
Orange	Town of Tuxedo	\$135,300
Orange	Town of Wallkill Police Department	\$709,000
Orleans	Albion Police Department	\$44,256
Orleans	Holley Police Department	\$15,845
Orleans	Orleans County Sheriff	\$536,900
Orleans	Medina Police Department	\$75,857
Oswego	City of Fulton Police Department	\$191,900
Oswego	Oswego Police Department	\$105,944
Oswego	Phoenix Village Police Department	\$18,088
Oswego	Pulaski Police Department	\$43,400
Oswego	Central Square Police Department	\$15,500
Oswego	Oswego County Emergency Management	\$650,000
Oswego	Oswego County Sheriff's Office	\$140,474
Otsego	City of Oneonta Police Department	\$142,777
Putnam	Brewster Police Department	\$81,500
Putnam	Carmel Police Department	\$408,840
Putnam	Putnam County Sheriff's Office	\$119,412
Putnam	Town of Kent Police	\$150,290
Putnam	Putnam County 911	\$255,000
Putnam	Village of Cold Spring Police Department	\$46,265
Rensselaer	East Greenbush Police Department	\$387,000
Rensselaer	Hoosick Falls Police Department	\$292,698
Rensselaer	North Greenbush Police Department	\$240,969
Rensselaer	Rensselaer City Police Department	\$406,119
Rensselaer	Rensselaer County Sheriff's Office	\$152,000
Rensselaer	Schodack Police Department	\$96,200
Rensselaer	Troy New York Police Department	\$362,000
Rockland	Rockland County Sheriff's Office	\$180,000
Rockland	Suffern Village Police Department	\$74,500
Rockland	Town of Orangetown Police Department	\$100,000
Rockland	Clarkstown Police Department	\$807,588
Rockland	Town of Haverstraw Police Department	\$185,000
Rockland	Village of Piermont Police Department	\$168,000
Rockland	Ramapo Police Department	\$177,000



**Division of Criminal
Justice Services**

Law Enforcement Technology (LETECH) Application for Funding September 2023

IMPORTANT DATES:

Application Release Date:

Monday, September 25, 2023

Application Due to DCJS:

Wednesday, November 8, 2023 by 12:00 PM
(Noon)

Questions regarding the application:

Dcjs.sm.LEtechquestions@dcjs.ny.gov
(Include "LE Technology" in the Subject Line)

Questions regarding an SFS number:

sfs.sm.HelpDesk@sfs.ny.gov

Notification of Awards:

On or about Wednesday, January 17, 2024

Applications are to be submitted to DCJS using the Attached Form by November 8, 2023.



**Division of Criminal
Justice Services**

2023-2024 Law Enforcement Technology (LETECH) Application for Funding

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ATTACHMENT: Law Enforcement Technology Funding Application Form

I. INTRODUCTION

The New York State Division of Criminal Justice Services (DCJS) seeks applications from law enforcement agencies to fund law enforcement technologies (LETECH) and applicable software/equipment – such as license plate readers, mobile and fixed surveillance cameras, unmanned aerial vehicles, gunshot detection devices, smart equipment for patrol vehicles and officers, technology or software and other kinds of public safety equipment – to help keep New Yorkers and our law enforcement partners safe. Approximately (fifty million dollars) \$50,000,000 is expected to be available to fund LETECH and applicable equipment/ software for local law enforcement agencies outside of New York City.

Law enforcement technology is intended to help local law enforcement agencies prevent and solve crimes, particularly violent crimes by firearms and crimes of community concern (e.g., motor vehicle thefts). As well as serve as an integrated part of an agency's problem-solving and community-engagement strategy, helping to increase public trust and communication.

DCJS enhances public safety by providing resources and services that inform decision making and improve the quality of the criminal justice system. DCJS is a multi-function criminal justice support agency with a variety of responsibilities, including collection and analysis of statewide crime data; operation of the DNA databank and criminal fingerprint files; administration of federal and state criminal justice funds; identifying and funding programs that reduce crime, recidivism, and victimization. Additionally, DCJS administers the state's Sex Offender Registry. DCJS conducts research on critical criminal justice issues and provides training, legal guidance and regulation to the State's law enforcement, community corrections and prosecutorial communities.

DCJS is committed to providing programs that improve the effectiveness of New York's criminal justice system. Applications will be selected for funding consistent with the best interest of the state.

II. LAW ENFORCEMENT TECHNOLOGY PROGRAM INFORMATION

Throughout New York and the United States, law enforcement agencies and departments are increasingly relying on emerging technologies to perform their duties and to enhance public safety, as well as to collect potentially useful evidence.

LETECH also is proving to be an important tool to assist broader law enforcement, problem-solving, and community engagement strategies within jurisdictions across the state and country.

This deployment of LETECH is intended to help prevent and solve crimes, particularly violent crimes by firearms, and serve as an integrated part of a law enforcement agency's problem-solving and community-engagement strategy, helping to increase public trust and communication.

Awards will be granted to each individual applicable department/agency that is selected for an award. There will be no contracts executed between DCJS and individual award recipients. Payment will be issued directly to award recipients in the amounts approved by DCJS.

III. FUNDING INFORMATION AND ELIGIBILITY

A. Funding

Approximately \$50,000,000 will be made available to support the law enforcement technology program. Funding under this program must supplement, not supplant, non-grant funds that would otherwise be available for expenditure on the programs proposed.

1. Availability and Approved Use of State Funds

All awards are subject to the availability of funds. Applicants should anticipate that awards under this initiative are one-time awards and should propose project activities and deliverables that can be accomplished without additional and/or subsequent funding. Agencies receiving awards should plan for the institutionalization of the project after grant funds are no longer available, including any prerequisite training requirements. This is a one-time payment for law enforcement technologies and applicable software/equipment, not for the continued maintenance of such.

2. Eligible Items for Consideration

Law enforcement agencies and departments are increasingly relying on emerging technologies to perform their duties and to enhance public safety. In their daily work, law enforcement agencies are also using technology to reduce the risk of injury and bodily harm to officers and the public. Through this RFA, law enforcement agencies may indicate on the attached form their need for any of the following items:

- Surveillance Cameras (Mobile/Fixed)
- License Plate Readers (Mobile/Fixed)
- Acoustic Gunshot Detection Systems
- Unmanned Aerial Vehicles (UAVs, also known as "drones")
- 3-D Crime Scene Laser Scanner
- Handheld Scanners/Readers/Radios
- Software Applications, Development and Deployment
- Patrol Vehicle Equipment (PC/Tablet, Scanners, Printer, etc.)
- Body Worn Equipment (Cameras)
- Lighting Systems
- Other Equipment (specify)

B. Applicant Eligibility and Requirements

Eligible applicants include local law enforcement agencies (e.g., police departments and sheriff's offices) in jurisdictions in New York State outside of New York City.

Funding requests must be submitted on the attached Law Enforcement Technology Application Form.

Awardees must be current with the required submission to DCJS of their Uniform Crime Reports (UCR) or Incident-Based Reports (IBR).

Awardees must have a State Financial Services (SFS) vendor ID registered with New York State or must have an SFS number by the time payment is issued.

IV. APPLICATION/FORM INFORMATION

Applicants must electronically submit the attached Law Enforcement Technology Application as instructed. If DCJS does not receive the attached form, the applicant will not receive funding. Please be sure all fields are complete before submission. If you have any questions on the application, please contact Dcjs.sm.LEtechquestions@dcjs.ny.gov and include "LE Technology" in the subject line of the message.

V. NOTIFICATION OF AWARDS

Applicants approved for funding will be notified in writing by DCJS via email to the email address provided in the attached application form.

VI. PAYMENT

If selected for funding, each individual agency/department shall receive a one-time payment for their entire award as determined by DCJS.

It is expected that \$50 million dollars will be available to provide commodities and technology, including those available through centralized contracts established by the NYS Office of General Services (OGS). If selected to receive an award, please visit the OGS website at <https://ogs.ny.gov/procurement/ogs-centralized-contracts> for the availability of a centralized contract before seeking procurement.

Q-520784-45455.874CA

Issued: 06/12/2024

Quote Expiration: 07/31/2024

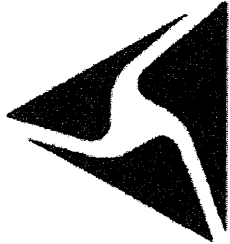
Estimated Contract Start Date: 09/01/2024

Account Number: 131884

Payment Terms: N30

Delivery Method:

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737



SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Putnam County Sheriff's Office - NY 3 County Ctr Carmel, NY 10512-1323 USA	Putnam County Sheriff's Office - NY 3 County Ctr Carmel, NY 10512-1323 USA Email:	Joe Kwiatek Phone: Email: jkwiatek@axon.com Fax:	Tim Keith Phone: (845) 225-4300 Email: timothy.keith@putnamcounty.ny.gov Fax: (845) 225-4399

Quote Summary

Program Length	60 Months
TOTAL COST	\$67,855.00
ESTIMATED TOTAL W/ TAX	\$67,855.00

Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

Payment Summary

Date	Subtotal	Tax	Total
Aug 2024	\$67,855.00	\$0.00	\$67,855.00
Total	\$67,855.00	\$0.00	\$67,855.00

Quote Unbundled Price: \$67,855.00
 Quote List Price: \$67,855.00
 Quote Subtotal: \$67,855.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
100379	AXON AIR - FOTOKITE SIGMA ROOF-MOUNT	1			\$44,095.00	\$44,095.00	\$44,095.00	\$0.00	\$44,095.00
A la Carte Software									
12344	AXON AIR - FOTOKITE CONNECT LICENSE	1	60		\$275.00	\$275.00	\$16,500.00	\$0.00	\$16,500.00
A la Carte Warranties									
100776	AXON AIR - FOTOKITE SIGMA 4YR EXTENDED WARRANTY	1			\$7,260.00	\$7,260.00	\$7,260.00	\$0.00	\$7,260.00
Total							\$67,855.00	\$0.00	\$67,855.00

Delivery Schedule

Hardware

Item	Description	QTY	Shipping Location	Estimated Delivery Date
100379	AXON AIR - FOTOKITE SIGMA ROOF-MOUNT	1		08/01/2024

Software

Item	Description	QTY	Estimated Start Date	Estimated End Date
12344	AXON AIR - FOTOKITE CONNECT LICENSE	1	09/01/2024	08/31/2029

Warranties

Item	Description	QTY	Estimated Start Date	Estimated End Date
100776	AXON AIR - FOTOKITE SIGMA 4YR EXTENDED WARRANTY	1		

Shipping Locations

Location Number	Street	City	State	Zip	Country
	3 County Ctr	Carmel	NY	10512-1323	USA

Payment Details

Aug 2024		Item	Description	Qty	Subtotal	Tax	Total
Upfront	100379		AXON AIR - FOTOKITE SIGMA ROOF-MOUNT	1	\$44,095.00	\$0.00	\$44,095.00
Upfront	100776		AXON AIR - FOTOKITE SIGMA 4YR EXTENDED WARRANTY	1	\$7,260.00	\$0.00	\$7,260.00
Upfront	12344		AXON AIR - FOTOKITE CONNECT LICENSE	1	\$16,500.00	\$0.00	\$16,500.00
Total					\$67,855.00	\$0.00	\$67,855.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcewell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

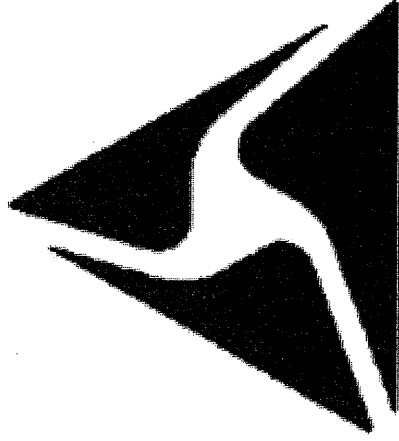
Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

6/12/2024





Keith Puhekker

Putnam County Sheriff's Department
3 County Center
Carmel, NY 10512

11/22/2023

Dear Keith Puhekker,

Warranty:

1. Equipment warranty is established by the manufacturers unless specified otherwise in the scope of work.
2. Should any defects develop during the warranty period due to equipment failure, Digital Surveillance Solutions shall send to the manufacturer to revert to working order at no expense to Putnam County Sheriff's Department.
3. Any painted over serial numbers will not be accepted for warranty claim by the manufacturer.

Warranty exclusions:

1. System abuse or misuse.
2. Floods, fires, earthquakes, lightning strikes, or other events beyond the control of Digital Surveillance Solutions.
3. Environmental conditions required by hardware manufacturers will be maintained by Putnam County Sheriff's Department for the term of the system warranty. If environmental conditions required by manufacturer are not maintained, repairing damage to equipment will be at the expense of the Putnam County Sheriff's Department.

Exchange Return Policy

1. Return Product(s) are subject to a ten percent (10%) restocking fee if not returning for the following reasons - return of defective items and/or delivery of the wrong items.
2. Please email Jessica Pitarresi a confirmation that you have received your order correctly or report any errors in the delivery. If email is not received within 60 days no returns or exchanges will be accepted.

I appreciate the opportunity to submit this proposal. If you have any questions, or comments, or require further details, feel free to contact me.

Best Regards,

Jessica Pitarresi
Digital Surveillance Solutions
485 Cayuga Road
Buffalo, NY 14225



Updated 2 Lane LPR System

Prepared For:
 Keith Puhekker
 Putnam County Sheriff's Department
 3 County Center
 Carmel, NY 10512
 United States
 Keith.Puhekker@putnamcountyny.gov

Prepared By:
 Jessica Pitarresi
 Digital Surveillance Solutions, Inc.
 485 Cayuga Road
 Buffalo, NY 14225
 jessicap@dssvideo.com
 716-597-0369

Quote #	Sales Rep	Payment Terms	Due Date
DSSQ5510	Jessica Pitarresi	30	12/22/2023

Item Number	Description	QTY	Unit Price	Total Price
Camera Hardware for LPR Lanes				
Mx-M73A-RJ45	Mobotix M73 Body with RJ45 Connector Box (white)	2	\$1,067.40	\$2,134.80
Mx-O-M7SA-8D280	Mobotix 15° 4K Day Sensor Module TELE	2	\$306.00	\$612.00
Mx-O-M7SA-8L280	Mobotix 15° 4K LPF Sensor Module TELE	2	\$398.70	\$797.40
Mx-M-PM-M73	Mobotix Pole mount for M73 models	2	\$110.70	\$221.40
MX-OPT-CBL-LAN-10	Mobotix Ethernet Patch Cable, 10 m	4	\$45.00	\$180.00
MX-Overvoltage-Protection-Box-L	Mobotix Network Connector with Surge Protection, LSA Version	4	\$63.90	\$255.60
MX-Overvoltage-Protection-Box-	Mobotix Network Connector with Surge Protection, RJ45 Version	2	\$63.90	\$127.80
Mx-F-IRA-T	Mobotix M73 IR Light Module for Tele Lens (15° - 30°)	2	\$184.50	\$369.00

Camera for Overview of Scene				
Mx-S74A	Mobotix S74 Body for 4 Sensor- and Functional Modules	1	\$789.30	\$789.30
Mx-F-S7A-RJ45	Mobotix S74 Network slide in board with RJ45 socket	1	\$110.70	\$110.70
Mx-O-M7SA-8D080	Mobotix 60° 4K Day Sensor Module WIDE	2	\$306.00	\$612.00
Mx-A-S7A-CBL02-AN	Mobotix Sensor cable 2m for S7x straight-angled	2	\$54.90	\$109.80
Mx-M-PTMA	Mobotix PTMount S7x, white	2	\$73.80	\$147.60

Item Number		Description	QTY	Unit Price	Total Price
Rack and Components					
SVP-18168	DDB Unlimited	Pole/Wall Small Box 18" H x 16" W x 8"D	1	\$739.20	\$739.20
F15-115T	DDB Unlimited	110 VOLTS, SINGLE FAN KIT WITH ADJUSTABLE THERMOSTAT	1	\$142.08	\$142.08
NBE-5AC-Gen2	Ubiquiti	NanoBeam 5AC Gen2	2	\$98.95	\$197.90
UISP-CABLE-PRO	Ubiquiti	Category 5e cable. 24 AWG solid copper conductor pairings Insulated, weatherproof cable jacket Internal foil shielding and drain wire for increased ESD damage protection.	1,000	\$0.14	\$140.00
MAA1-0900600M-NA	Cradlepoint	1-yr NetCloud Mobile Essentials Plan, Advanced Plan, and IBR900 router with WiFi (600Mbps modem), no AC power supply or antennas, North America	1	\$1,108.65	\$1,108.65
170704-002	Cradlepoint	Cellular Antenna, Black mini, 600MHz - 6GHz, SMA, 140mm, Used with 600M, 150M, 10M modems	1	\$15.19	\$15.19

Not on State Contract

ER7212PC	TP-LINK	Gigabit VPN Router with PoE+ Ports and Controller Ability	1	\$267.29	\$267.29
EAP225	TP-LINK	EAP225 Omada AC1350 Gigabit Wireless Access Point Business WiFi Solution w/ Mesh Support, Seamless Roaming & MU-MIMO PoE Powered SDN Integrated Cloud Access & Omada App White	1	\$59.39	\$59.39
CT4000P3PSSD8	Micron	Crucial P3 Plus 4000GB 3D NAND NVMe PCIe M.2 SSD	1	\$297.59	\$297.59
110991666	Nvidia	Jetson AGX Xavier H01 Kit with Jetson Xavier AGX processor, 32 TOPs, Wi-Fi, Aluminum case with cooling fan, pre-installed JetPack System	1	\$1,937.50	\$1,937.50
8NR835	Sandisk	SanDisk Ultra 1 TB UHS-I microSDXC - 120 MB/s Read - 10 Year Warranty U1 A1 CARD+ADAP	4	\$293.56	\$1,174.24
TPDIN-POE-Relay	Tycon Systems	TPDIN PoE Powered Relay up to 10A	1	\$68.45	\$68.45
NDR-120-12	ANTAIRA	120 Watt Industrial Single Output DIN Rail Power Supply - 12 VDC / 10.0 Amps	1	\$92.59	\$92.59
Shipping	Shipping	Shipping/Freight	1	\$469.00	\$469.00

Item Number	Description	QTY	Unit Price	Total Price
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SUBTOTAL	\$13,176.47
SALES TAX	\$0.00
Optional Item Total	\$0.00
TOTAL	\$13,176.47

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

To accept this proposal, sign here and return: _____

Signature

Date



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Timothy Vanasse
Phone: (800) 800-0019 ext. 33011
Fax: (603) 683-1204
Email: tim.vanasse@connection.com

25645922.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 6/25/2024
Valid Through: 7/25/2024
Account #:

Customer Contact: William Rossiter
Email: william.rossiter@putnamcountyny.g

Phone: (845) 225-4300 x42209
Fax: (845) 225-1421

QUOTE PROVIDED TO: AB#: 13250684 PUTNAM COUNTY SHERIFFS DEPT ACCOUNTS PAYABLE 3 COUNTY CTR CARMEL, NY 10512 US (845) 225-4300	SHIP TO: AB#: 23400033 Putnam County Sheriffs Dept William Rossiter 3 County Ctr Carmel, NY 10512 US (845) 225-4300 x42209
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
		Small Pkg Ground Service Level	80.00 lbs	Net 30	NCPA 01-144

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-144. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	11	41813258	3000178292100.1	Cust. Putnam County Dept of IT / GIS Latitude 5430 Intel i7-1185G7 14" Touch 7 / 19 Dell Direct CTO/Systems	Dell Direct CTO/Systems	\$ 3,250.00	\$ 35,750.00
						Subtotal	\$ 35,750.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 35,750.00



ORDERING INFORMATION

GovConnection, Inc. DBA Connection
NCPA Contract # NCPA 01-144

Please contact your account manager with questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
PO Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-144. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

From: PC Sheriff
+ Law Dept.

cc: all
Prot 7/17/24

APPROVAL
7

AUTHORIZATION FOR INTERMUNICIPAL AGREEMENT WITH WESTCHESTER COUNTY TO EFFECTUATE THE INSTALLATION OF MOBILE RADIOS FOR THE POLICE DEPARTMENTS PARTICIPATING IN A MUTUAL AID AND RAPID RESPONSE PLAN

WHEREAS, pursuant to Article 5-G of the general Municipal Law, the County of Putnam and the County of Westchester (collectively the "Parties") created and entered into a Mutual Aid and Rapid Response Plan (the "Plan") to formalize operational procedures for law enforcement assistance to participating agencies; and

WHEREAS, the Plan provides that each member law enforcement agency agrees to make available its police personnel and equipment to the others upon the occurrence of a condition which is beyond the scope of its police resources; and

WHEREAS, the County of Westchester operates public safety radio communication systems for its Department of Public Safety, Department of Emergency Services, and Department of Public Works and Transportation Bee-Line transit operations; and

WHEREAS, the County of Putnam is in need of mobile radios for its municipal police vehicles programmed with radio communication systems that will allow it to communicate with the County of Westchester, law enforcement, fire, EMS and other first responders for purposes of carrying out the Plan; and

WHEREAS, the County of Westchester wishes to furnish the mobile radios to the County of Putnam for installation in its municipal police vehicles; and

WHEREAS, the County of Westchester wishes to provide the mobile radios to the County of Putnam, as well as the initial radio programming services, at no charge to the County of Putnam; and

WHEREAS, the Parties desire to enter into an intermunicipal agreement to provide for the installation and operation of mobile radios (the "Radio Agreement"); and

WHEREAS, entry into such intermunicipal agreement is permitted under Article 5-G of the General Municipal Law; and

WHEREAS, due to prevailing world, national, and local security situations, the ever-increasing flow of intelligence, and actual threats directed against once benign sites and facilities, the parties desire that the Radio Agreement be flexible and subject to review and revision as necessary in a timely manner; and

RESOLVED, that the County of Putnam be and hereby is authorized to enter into an intermunicipal agreement ("IMA") with the County of Westchester, in order to effectuate the installation and operation of mobile radios in municipal police vehicles; and be it further

RESOLVED, that such IMA shall be substantially similar in form and content to the draft items accompanying this resolution; and be it further

RESOLVED, that the term of the IMA will be five (5) years commencing in January, 2024, and continuing through January, 2029; and be it further

RESOLVED, that the County Executive is authorized to execute said IMA on behalf of the County of Putnam; and be it further

RESOLVED, that this resolution shall take effect immediately.

LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

2024 JUL 11 AM 9:12

THIS LICENSE AGREEMENT (the "Agreement"), made the _____ day of _____, 2023 by and between:

THE COUNTY OF WESTCHESTER, a municipal corporation of the State of New York, having an office and place of business in the Michaelian Office Building, 148 Martine Avenue, White Plains, New York 10601 (hereinafter referred to as the "County")

and

THE COUNTY OF PUTNAM, a municipal corporation of the State of New York having an office and place of business at 40 Gleneida Avenue, Carmel, New York 10512 (hereinafter referred to as the "Licensee").

W I T N E S S E T H:

WHEREAS, the Licensee participates in the Mutual Aid and Rapid Response Plan for the Police Departments of Westchester County, New York (the "Mutual Aid Plan"); and

WHEREAS, the County operates public safety radio communication systems (the "County Radio Systems") for the County Department of Public Safety ("DPS"), the Department of Emergency Services ("DES"), and the Department of Public Works and Transportation ("DPWT") Bee-Line transit operations, as well as for communication between the County and emergency first responders throughout Westchester County and the surrounding jurisdictions; and

WHEREAS, in 2007, the County installed a control station radio and associated equipment, at the Licensee's police headquarters located at 112 Old Route 6, Carmel, New York 10512 (the "Site") for mutual aid purposes; and

WHEREAS, in 2021, the County replaced the control station radio with an APX 8500 control station radio as set forth in Schedule "A" (the "Control Station Radio"), which, along with the associated and appurtenant equipment, are referred to herein as the "Radio Equipment"; and

WHEREAS, the County has obtained a Statewide Interoperable Communications Grant from the New York State Division of Homeland Security and Emergency Services ("NYS DHSES"), being Contract No. 197794, as may be renewed, amended or extended from time to time, a copy of which is on file with the Commissioner of the County Department of Emergency Services and available upon request (the "State Grant Agreement"), which the County wishes to use to replace the single band VHF antenna at the Site with a Sinclair SC2340 Tri-band Omni Antenna or similar antenna (the "Tri-Band Antenna") to connect the Control Station Radio to the County's P25 Trunked Radio System, which is one of the newly installed County Radio Systems; and

WHEREAS, the Radio Equipment and Tri-Band Antenna are collectively referred to herein as the "Equipment";

WHEREAS, the Licensee desires to permit the installation of the Equipment according to the terms set forth herein.

NOW, THEREFORE, in consideration of the terms and conditions herein contained, the parties agree as follows:

ARTICLE I
GENERAL PROVISIONS

Section 1.1. The recitals are hereby incorporated by reference.

Section 1.2. The Licensee acknowledges that the Radio Equipment was properly installed by the County and is in proper and good working condition.

Section 1.3. The County, acting by and through the Westchester County Commissioner of Department of Public Safety or his designee (the "Commissioner"), shall furnish and install the Tri-Band Antenna to replace the current single band antenna at the Site according to the terms set forth in Schedule "A".

Section 1.4. The Licensee agrees to provide the County with reasonable access to the Site, equipment and information necessary for the County or its vendor to install the Tri-Band Antenna.

Section 1.5. The Licensee acknowledges and agrees that the Equipment is intended to enhance the ability of Licensee, the County and other first responders to safely and reliably communicate with each other during mutual aid events.

Section 1.6. The Licensee acknowledges that the distribution, installation and use of the Tri-Band Antenna is subject to the State Grant Agreement.

Section 1.7. Once installed by the County, Licensee shall not uninstall, change or reassign the location or unit assignment of the Equipment without obtaining the prior written consent of the County.

Section 1.8. The County will furnish and install the Tri-Band Antenna at no charge to Licensee.

Section 1.9. The parties recognize and acknowledge that the ability of the County to furnish the Tri-Band Antenna is subject to the availability of funding and the County's receipt of funds under the State Grant Agreement. No liability shall be incurred by the County to install the Tri-Band Antenna if the County is unable to obtain such funding. It shall be within the County's sole discretion whether it installs the Tri-Band Antenna and, if it does install the Antenna, how much and what type of antenna to furnish Licensee.

If, for any reason, the full amount of said funds is not paid over or made available to the County, the County may terminate the Agreement immediately. The County shall give prompt notice of any such termination.

This Agreement is also subject to further financial analysis of the impact of any New York State Budget (the "State Budget") proposed and adopted during the term of this Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of a State Budget or any amendments thereto, and for a reasonable period of time after such release(s) or adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to terminate this Agreement.

Section 1.10. The license granted hereunder shall include the County's officers, employees, agents, and contractors ("Permitted Persons") provided they comply with each and every term of this Agreement. The County shall be responsible to ensure that all Permitted Persons comply with each and every term of this Agreement. All Permitted Persons are neither employees of the Licensee nor under contract with the Licensee, and County alone is responsible for their work, direction, compensation and personal conduct while so engaged.

Section 1.11. The Licensee agrees, that after the installation of the Additional Equipment, it shall not be permitted to use the control station radio on the County Trunked Radio System until it receives written notification from the County that the Trunked Radio System is ready for use. During this time period, the F3 Radio System will still be operational and may be used by the Municipality.

ARTICLE II

TERMS OF USE OF THE EQUIPMENT AND THE COUNTY RADIO SYSTEM

Section 2.1. The Licensee agrees that the Equipment, as well as all of the radio communication systems programmed into the Equipment, shall be used only for public safety communication and mutual aid purposes.

Section 2.2. The County hereby grants to the Licensee, its officers, employees and agents, a non-exclusive, royalty-free, personal and non-assignable license to utilize the Equipment and County Radio Systems in accordance with the terms of this Agreement. The County shall retain control and responsibility for the County Radio Systems.

Section 2.3. The parties acknowledge and agree that the County is going to obtain and hold the FCC licenses for the County Radio Systems. Licensee shall take no action that causes the County to be in violation of its FCC licenses.

Section 2.4. The County Radio Systems shall remain County property. It is expressly understood that this Agreement does not constitute a lease and that no ownership or property rights whatsoever are being transferred under this Agreement.

Section 2.5. The Licensee shall be responsible for the operation, maintenance, repair, and use of the Equipment, including all costs and expenses associated thereto.

Section 2.6. The Licensee shall, at its sole cost and expense, maintain the Equipment in good working order and condition, and shall be responsible for the repair or replacement of the Equipment if damaged following the Equipment warranty period, if any.

Section 2.7. The County has established mandatory user guidelines and operating procedures for all users of the County Radio Systems, which the County may change and update from time to time ("User Guidelines"). The Licensee agrees to abide by the User Guidelines. If Licensee fails to abide by the User Guidelines, the Licensee acknowledges and agrees that the County may immediately disconnect, suspend or terminate the Licensee's use of the County Radio Systems. A copy of the User Guidelines will be supplied to Licensee upon its request.

Section 2.8. The Licensee shall not add any new equipment to the County Radio Systems, modify the Equipment or the County Radios Systems, or reassign the location or unit assignment of the Equipment, without the prior written consent of the County. Once approved, all of the terms of this Agreement shall apply to such new equipment, modification or reassignment.

Section 2.9. The Licensee shall ensure that only qualified persons with appropriate training utilize the Equipment. The Licensee shall ensure that all qualified persons comply with all applicable laws, rules and regulations, including, those promulgated by the FCC, when utilizing the Equipment. The Licensee shall participate in any testing and training on the Equipment that may be required by the County.

Section 2.10. The Licensee shall maintain custody and control of the Equipment and shall not transfer custody and control of the Equipment except as provided in this Agreement.

Section 2.11. The County Radio Systems shall be available to the Licensee for only as long as the County, in its sole discretion, makes the County Radio Systems available. The County retains sole and absolute discretion in determining whether to continue to make the County Radio Systems available and, if so, to what person(s) and/or entity/ies, in what geographic area(s), for what purpose(s), and under what terms of use. The County may cease making the County Radio Systems available to one or more users, or all users, at any time, for any reason or no reason, either temporarily or permanently. For as long as the County Radio Systems are made available to users, each user will have access to the County Radio Systems, in their then-current form. The County in its sole discretion may change the County Radio Systems as it deems necessary and proper.

Section 2.12. The Licensee understands and acknowledges that the County has the right to reissue, remotely disable or retake possession and use of the Equipment upon notice to the Licensee. In the event the County notifies Licensee of such a reissuance, the Licensee will promptly return possession of the Equipment to the County as directed by the Commissioner.

The Licensee agrees to relinquish any claim in law or equity it may have concerning the Equipment in the event of Equipment redeployment or reissuance.

ARTICLE III
EQUIPMENT PURCHASED WITH STATE GRANT FUNDS

Section 3.1. STATE GRANT EQUIPMENT: (a) This Article III shall apply to any Equipment paid for by the County with funds provided under the State Grant Agreement. Such Equipment for purposes of this Article III shall be referred to as the "State Grant Equipment".

(b) The Licensee agrees to comply with all terms, conditions and provisions in the State Grant Agreement applicable to the State Grant Equipment.

Section 3.2. OWNERSHIP OF STATE GRANT EQUIPMENT: The Licensee agrees that title to the State Grant Equipment shall be governed by the terms of the State Grant Agreement. The Licensee will not sell or otherwise transfer the State Grant Equipment. The Licensee agrees that the NYSDHSES retains ultimate control over and ownership of the State Grant Equipment pursuant to the terms of the State Grant Agreement. The Licensee may dispose of the State Grant Equipment only pursuant to the terms in the State Grant Agreement.

Section 3.3. REPORTING: The Licensee shall submit to the County Department of Emergency Services ("DES") all documentation, information or forms that DES needs in order to comply with the reporting requirements under the State Grant Agreement.

Section 3.4. NON-DISCRIMINATION REQUIREMENT: The Licensee will not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex (including gender identity or expression), national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal conviction and prior arrest. The Licensee shall not by reason of race, creed, color disability, sex, or national origin: (a) discriminate in hiring against any New York State citizen who is qualified and available to perform the work; or (b) discriminate against or intimidate any employee hired for the performance of work under this Agreement.

Section 3.5. AUDIT: The Licensee will allow the NYSDHSES and/or DES to conduct periodic visits for the purposes of inspection, inventory of the Equipment and auditing the records required hereunder. This Agreement may be subject to fiscal and program audits by NYSDHSES, Office of State Comptroller, pertinent federal agencies, and other designated entities to ascertain financial compliance with federal and/or State laws, regulation, and guidelines applicable to the State Grant Agreement.

ARTICLE IV
EQUIPMENT PURCHASED WITH BIT 32 COUNTY BOND FUNDS

Section 4.1. BIT32 EQUIPMENT: (a) This Article IV shall apply to Radio Equipment paid for by the County with County bond funds authorized pursuant to County Bond Act Nos. 2018-108, 2018-109, 2018-110, 2018-111, 2018-112, 2018-113, 2018-114, and 2019-115, as amended. Such Radio Equipment for purposes of this Articles IV shall be referred to as the "BIT32 Radio Equipment". In addition to the provisions in Articles I, II and V, the parties agree that the provisions in this Article IV shall apply to the BIT32 Radio Equipment.

(b) The parties acknowledge that the County entered into an agreement, dated December 27, 2018, with Motorola Solutions, Inc. ("Agreement IT- 1559") through which the County purchased the BIT32 Radio Equipment. For purposes of this Article II, the terms and conditions of Agreement IT-1559 that pertain to the use of the BIT32 Radio Equipment are hereby made a part hereof and incorporated herein by reference. A copy of Agreement IT-1559 is on file with the Chief Information Officer of the County Department of Information and Technology and the terms that pertain to the use of the BIT32 Equipment are available upon request.

Section 4.2. AUTHORIZED USER: The Licensee acknowledges and understands that through this License Agreement it is an Authorized User (as the term Authorized User is defined in Agreement IT-1559) of the BIT32 Radio Equipment. The Licensee agrees to use the BIT32 Radio Equipment in a manner that does not violate the terms of Agreement IT-1559.

Section 4.3. OWNERSHIP OF RADIO EQUIPMENT: Title to the BIT32 Equipment shall remain with the County unless, at the end of the Term, (a) the period of probable usefulness of the County bonds issued to finance the BIT32 Equipment, which is ten (10) years, has passed, and (b) the County has not sooner terminated the License Agreement pursuant to Section 5.4. If at the end of the Term both Section 4.3 (a) and (b) are satisfied, then title to BIT32 Equipment shall pass to the Licensee at the end of the Term.

The Licensee agrees that it will not sell or otherwise transfer custody and control of the BIT32 Equipment during the Term of the Agreement.

Section 4.4. USE OF SOFTWARE: (a) The Licensee may use the Software (as defined in Agreement IT-1559) for BIT32 Radio Equipment only for the Municipality's internal business purposes and only in accordance with the Documentation (as defined in Agreement IT-1559). Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Municipality will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

(b) The Licensee will take reasonable efforts to ensure it and any third party under the Licensee's direction or control will not (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or

Documentation to be placed in the public domain; (iv) intentionally remove, or in any way alter or obscure, any copyright notice or other notice of Motorola Solution Inc.'s proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by Agreement IT-1559; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software.

ARTICLE V **MISCELLANEOUS**

Section 5.1. AUTHORIZED USE OF RADIO EQUIPMENT: The Licensee agrees that the Radio Equipment shall be used for emergency response situations, such as responding to a fire, medical or other emergency, or law enforcement matters, or to fulfill mutual aid requests in accordance with applicable law.

Section 5.2. TERM: The term of this Agreement shall commence retroactively on January 1, 2007 and continue in full force and effect to the end of the useful life of the Radio Equipment and through the proper disposal of the Radio Equipment, unless the Agreement is terminated sooner as provided for in this Agreement.

Section 5.3. AUDIT: The Licensee will allow the County conduct periodic visits for the purposes of inspection, inventory of the Radio Equipment and auditing any records required hereunder.

Section 5.4. TERMINATION:

(a) The County on thirty (30) days notice to Licensee may terminate this Agreement in whole or in part when it deems it to be in its best interest.

(b) The Licensee on thirty (30) days notice to the County may terminate this Agreement in whole or in part when it deems it to be in its best interest.

(c) In the event the Licensee defaults in the performance of any term, condition or covenant herein contained, the County at its option and in addition to any other remedy it may have to seek damages, judicial enforcement or other lawful remedy, may terminate this Agreement upon forty-eight (48) hours written notice to the Licensee.

(d) Upon termination, all rights of the Licensee to the use of the Radio Equipment shall absolutely cease and terminate; and thereupon the Licensee shall within ten (10) days of the effective date of the termination, return the Radio Equipment to the County or the County may, by its agents, enter upon the premises where any of the Radio Equipment may be and retake possession of all or any such Radio Equipment.

Section 5.5. ASSIGNMENT: The Licensee shall not assign, sublet or transfer or otherwise dispose of its interest in this Agreement or the Radio Equipment without the prior written consent of the County. Any purported delegation of duties, assignment of rights or subletting of this Agreement without the prior written consent of the County is void.

Section 5.6. COMPLIANCE WITH LAW: The Licensee shall comply, at its own expense, with the provisions of all applicable local, state and federal laws, rules and regulations and Executive Orders.

Section 5.7. INSURANCE: In connection with accessing the Site, the County agrees to self-insure liability for bodily injury and death and/or property damage under the County's self-insurance program in accordance with Local Law 6-1986 and Chapter 295 of the Laws of Westchester County. Further, if the County changes from a self-insurance program to a traditional insurance program then the County shall forward certificates of General Liability coverage naming the Licensee as an additional insured.

Section 5.8. INDEMNIFICATION:

The Licensee agrees, (a) that except for the amount, if any, of damage contributed to, caused by, or resulting from the sole negligence of the County, the Licensee shall indemnify and hold harmless the County, its officers, employees, agents, and elected officials from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Licensee or third parties under the direction or control of the Licensee; and

(b) to provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of this Agreement and to bear all other costs and expenses related thereto; and

(c) In the event the Licensee does not provide the above defense and indemnification to the County, and such refusal or denial to provide the above defense and indemnification is found to be in breach of this provision, then the Licensee shall reimburse the County's reasonable attorney's fees incurred in connection with the defense of any action, and in connection with enforcing this provision of the Agreement.

Section 5.9. ANTI-DISCRIMINATION: The Licensee expressly agrees that neither it nor any contractor, subcontractor, employee, or any other person acting on its behalf shall discriminate against or intimidate any employee or other individual on the basis of race, creed, religion, color, gender, age, national origin, ethnicity, alienage or citizenship status, disability, marital status, sexual orientation, familial status, genetic predisposition or carrier status during the term of or in connection with this Agreement, as those terms may be defined in Chapter 700 of the Laws of Westchester County. The Licensee acknowledges and understands that the County maintains a zero tolerance policy prohibiting all forms of harassment or discrimination against its employees by co-workers, supervisors, vendors, contractors, or others.

Section 5.10. WAIVER: Failure of either party to insist, in any one or more instances, upon strict performance of any term or condition herein contained shall not be deemed a waiver or relinquishment of such term or condition, but the same shall remain in full force and effect.

Section 5.11. INDEPENDENT CONTRACTOR: The Licensee is an independent contractor and shall not make any claim, demand or application to or for any right based upon any different status.

Section 5.12. SEVERABILITY: If any term or provision of this Agreement is held by a court of competent jurisdiction to be invalid or void or unenforceable, the remainder of the terms and provisions of this Agreement shall in no way be affected, impaired, or invalidated, and to the extent permitted by applicable law, any such term, or provision shall be restricted in applicability or reformed to the minimum extent required for such to be enforceable. This provision shall be interpreted and enforced to give effect to the original written intent of the parties prior to the determination of such invalidity or unenforceability.

Section 5.13. HEADINGS: The headings in this Agreement shall be for references purposes only.

Section 5.14. NOTICES: All notices of any nature referred to in this Agreement shall be in writing and either sent by registered or certified mail postage pre-paid, or sent by hand or overnight courier, or sent by facsimile (with acknowledgment received and a copy of the notice sent by overnight courier), to the respective addresses set forth below or to such other addresses as the respective parties hereto may designate in writing. Notice shall be effective on the date of receipt.

To the County:

Commissioner/Sheriff
Department of Public Safety
1 Saw Mill River Parkway
Hawthorne, New York 10532

With a copy to:

County Attorney
Michaelian Office Building, Room 600
148 Martine Avenue
White Plains, New York 10601

To the Licensee:

Section 5.15. ENTIRE AGREEMENT: This Agreement and its attachments constitute the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. It shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

Section 5.16. ENFORCEMENT: This Agreement shall be construed and enforced in accordance with the laws of the State of New York. This Agreement shall not be enforceable until signed by both parties and approved by the Office of the County Attorney.

Section 5.17. COUNTERPARTS: This Agreement may be executed simultaneously in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[INTENTIONALLY LEFT BLANK.
SIGNATURES TO FOLLOW.]

IN WITNESS WHEREOF, the County of Westchester and the Licensee have caused this Agreement to be executed.

COUNTY OF WESTCHESTER:

By: _____
Terrance Raynor
Acting Commissioner/Sheriff
Department of Public Safety

COUNTY OF PUTNAM:

By: _____
Name:
Title:

Authorized by the Westchester County Board of Acquisition and Contract on the _____ day
of _____, 2023.

Approved:

Associate County Attorney
The County of Westchester

LICENSEE'S ACKNOWLEDGEMENT

STATE OF NEW YORK)
) ss.:
COUNTY OF WESTCHESTER)

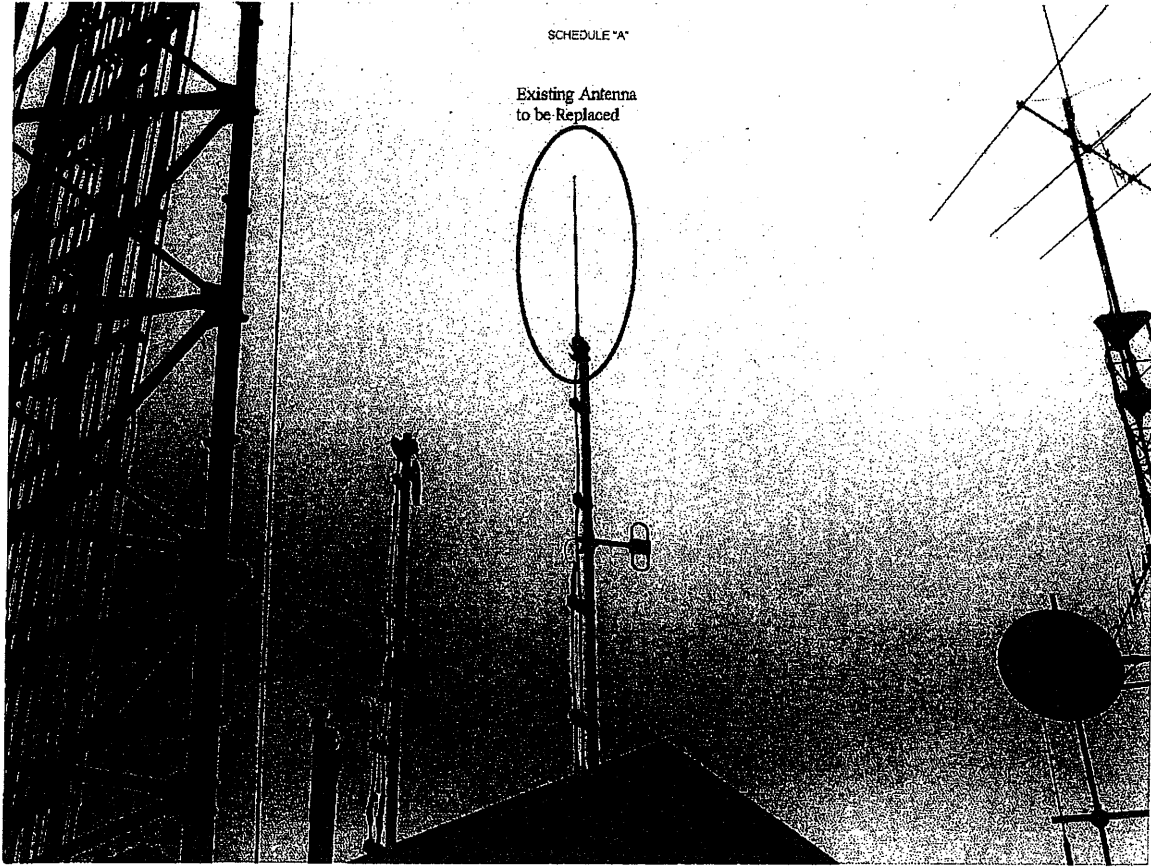
On this _____ day of _____, 2023, before me personally came
_____, to me known, and known to me to be the
_____ of _____,
the municipal corporation described in and which executed the within instrument, who being by me
duly sworn did depose and say that he, the said _____ resides at
_____ and that he is _____ of said municipal corporation.

Notary Public County

SCHEDULE "A"
RADIO EQUIPMENT AND LOCATION OF INSTALLATION

Agency:	Putnam County Bureau of Emergency Services
Address:	112 Old Routh 6, Carmel NY 10512
Radio Serial Number:	681CWT7737
Radio Location:	Console 5 Emergency Dispatch Center





SCHEDULE "A"

Existing Antenna
to be Replaced



Protective
July 17

cc: all

Approval

#8

PUTNAM COUNTY EXECUTIVE
KEVIN M. BYRNE

Memorandum

Date: July 9, 2024

To: Paul Jonke
Chairman, Putnam County Legislature

CC: Diane Schoenfeld
Clerk, Putnam County Legislature

From: Kevin M. Byrne
Putnam County Executive

2024 JUL 10 AM 10:33
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

In accordance with (§) 35-38 of the Putnam County Code, and upon recommendation of the members of the board, it is my privilege to appoint Mr. Michael Mocuiski and Ms. Catherine Lewis to the Putnam County Emergency Services Safety Advisory Board as representatives to the EMS Council. Both candidates are well-qualified and knowledgeable in the field and will be a great asset to the board.

I respectfully ask the Legislature to place the appointments of Mr. Mocuiski and Ms. Lewis on the next appropriate legislative committee meeting with the intention they be confirmed during the next full legislative meeting afterwards.

Listed below are the positions and terms they will serve.

- **Michael Mocuiski**
EMS Council Representative
Term Expires December 31, 2026
- **Catherine Lewis**
EMS Council Representative
Term Expires December 31, 2024

Attached for your review are the resumes of all candidates and a memo from Commissioner Lipton on behalf of the board requesting Mr. Mocuiski and Ms. Lewis' appointments.



PUTNAM COUNTY BUREAU OF EMERGENCY SERVICES



Kevin M. Byrne
County Executive

Robert A. Lipton
Commissioner of Emergency Services

J. Ralph Falloon
Deputy Commissioner of Emergency Services

Christopher E. Shields
Director of Emergency Management

Robert Cuomo
Director of Emergency Medical Services

MEMORANDUM

To: Kevin M. Byrne, County Executive
From: Robert A. Lipton, Commissioner
Re: Emergency Services Safety Advisory Board
Date: June 3, 2024

Per Article 3 of the ESSAB By-Laws:

"Appointment Procedure of the Putnam County Emergency Services Safety Advisory Board Rules and Regulations";

"The Putnam County Emergency Services Safety Advisory Board will make recommendations to the County Executive who will appoint members. Consummation is then needed by the Putnam County Legislature. All members shall serve without compensation."

The Board respectfully requests the appointment of Catherine Lewis, representing the EMS Council, who is replacing Patricia Frische's three-year term which expires on December 31, 2024.

The Board respectfully requests the appointment of Michael Mocuiski, representing the EMS Council, who is replacing David Jacobsen for a three-year term commencing January 1, 2024 to expire December 31, 2026.

Thank you.

RAL/hz

Edward Gordon

*cc All
Jude
17th Prot - FYI
FYI
#9*

From: Laureve Wilson
Sent: Monday, July 1, 2024 10:54 AM
To: Putnam Co Legislature
Subject: Coroner's Office Quarterly Stats
Attachments: APRIL-JUNE--2024 CORONER CASES BY QUARTER--7-1-24.docx

Attached are the stats for April to June. I have also updated January to March.

Regards,

Laureve Wilson
Confidential Secretary
Putnam County Coroner's Office
(845) 808-4025
X41606

This message is confidential, intended only for the named recipient(s) and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at the telephone number above. Thank you.

2024 CORONER CASES BY QUARTER	
JANUARY – MARCH 2024	# OF CASES
Natural	7
Accidental	4
Suicide	2
Homicide	0
Undetermined	1
PENDING	1
All Coroner Cases for January-March 2024	15
From Accidental/Undetermined/Suicide Cases: Overdoses	1
From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication	0

APRIL – JUNE 2024	# OF CASES
Natural	4
Accidental	5
Suicide	2
Homicide	1
Undetermined	0
PENDING	3
All Coroner Cases for April-June 2024	15
From Accidental/Undetermined/Suicide Cases: Overdoses	0
From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication	0

JULY – SEPTEMBER 2024	# OF CASES
Natural	0
Accidental	0
Suicide	0
Homicide	0
Undetermined	0
PENDING	0
All Coroner Cases for July-September 2024	0
From Accidental/Undetermined/Suicide Cases: Overdoses	0
From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication	0

OCTOBER - DECEMBER 2024	# OF CASES
Natural	0
Accidental	0
Suicide	0
Undetermined	0
PENDING	0
All Coroner Cases for October-December 2024	0
From Accidental/Undetermined/Suicide Cases: Overdoses	0
From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication	0