



**Technology (LETECH) Program Grant Funds/ Commissioner Bureau of Emergency Services Robert Lipton**

**9. FYI/ Fund Transfer 24T450/ Sheriff's Office Cover Overtime Overage/ Sheriff Kevin McConville**

**10. Other Business**

**11. Adjournment**

12/17/24 Protective  
#3

**PROTECTIVE SERVICES COMMITTEE MEETING  
BUDGET MEETING  
HELD IN COUNTY OFFICE BUILDING- RM#318  
40 GLENEIDA AVEUNE, CARMEL, NY 10512  
Members: Chairwoman Nacerino & Legislators Addonizio, Sayegh**

**Thursday**

**October 10, 2024**

The meeting was called to order at 6:30PM by Chairwoman Nacerino who requested Legislator Sayegh lead in the Pledge of Allegiance. Upon roll call Legislators Addonizio, Sayegh and Chairwoman Nacerino were present.

**Item #3 – 2025 Budget Review**

**Judicial Expense (Cnty. Share) – 1162 (page 3)**

Commissioner of Finance Mike Lewis stated this is a new five (5) year agreement through 2028. He stated as a County with a Courthouse Putnam is mandated to maintain and do minor repairs to the courthouse buildings. He stated that the County gets reimbursed for minor repairs, but not for major repairs. He stated the estimated amount is \$275,000 and it includes both courthouses, part of Records Management and part of the County Clerk.

**District Attorney – 1165 (pages 4-7)**

Page 4 – 52110 - Furniture and Furnishings, Chairwoman Nacerino requested the need for \$8,000.

District Attorney Chief of Staff Christina Rizzo stated they have two (2) part-time employees who are sharing an office. She stated the District Attorney will be hiring a full-time Appeals Attorney who will need that office space and will need furniture.

Page 4 - 52130 - Computer Equipment, Chairwoman Nacerino stated is this a request also related to the pending Appeals Attorney.

District Attorney Chief of Staff Christina Rizzo confirmed that is correct.

Page 5 - General Fund, Chairwoman Nacerino stated that the budget increased slightly, and the Legislature recognizes costs have increased, for full disclosure and clarity, she has some questions she would like to go over.

Page 5 - 51094 – Temporary, Chairwoman Nacerino stated that item was budgeted at \$10,000 for 2024, the tentative 2025 is in the amount of 20,000. She requested the justification for that.

District Attorney Chief of Staff Christina Rizzo stated the District Attorney's Office is short staffed. She stated there are two (2) Administrative employees out on medical leave. She stated to meet the department's legal obligations they have hired a temporary employee.

Page 5 – 52110 - Furniture and Furnishings, Chairwoman Nacerino stated in addition to the \$8,000 for 52110 Furniture and Furnishings discussed on page 4, on page 5 there is an additional \$5,000 being requested.

District Attorney Chief of Staff Christina Rizzo stated that funding is to cover the cost of replacing broken furniture, which they have been doing slowly.

Page 5 - 54181- Special Services Judicial, Chairwoman Nacerino stated this is a new expenditure in the amount of \$10,000.

District Attorney Chief of Staff Christina Rizzo stated they are now required to pay for minutes of certain hearings.

First Assistant District Attorney Breanne Smith explained the need for the minutes. She spoke specifically to the DWI prosecutions, there is a DMV refusal hearing. She stated the Officers have to attend the hearing and give testimony at that hearing, and that is covered by the new Discovery Statute. She stated the District Attorney's Office is obligated to get the recordings and have them transcribed and provide them to their Defense Attorneys as part of the Discovery.

District Attorney Chief of Staff Christina Rizzo stated that is why the funding is in a separate line, so the costs can be tracked.

Page 5 - 54210- Vehicle Leasing/Rental, Chairwoman Nacerino stated this budget line has been discussed in several budget committee meetings, however for clarity she requested Commissioner of Department of General Services (DGS) John Tully speak to this budget line.

DGS Commissioner John Tully stated that funding is for the existing vehicles that are leased.

Legislator Ellner questioned how many leased vehicles are there in the District Attorney's Office.

District Attorney Chief of Staff Christina Rizzo stated there are two (2) leased vehicles.

Page 5 - 54612- Stenographic Services, Chairwoman Nacerino stated an additional \$5,000 was requested in that line.

District Attorney Chief of Staff Christina Rizzo stated they are using that service a lot more.

Page 5 - 54682- Special Services, Chairwoman Nacerino stated that budget has increased.

First Assistant District Attorney Breanne Smith stated there are two (2) cases that they are aware of which they anticipate will go to court, one being a homicide trial and an appeal that is also a homicide case.

**Legal Aid – 1170 (page 8)**

Commissioner of Finance Michael Lewis stated this is a State mandated service. He stated Legal Aid provides legal services to those who cannot afford counsel. He stated the contribution from the State changes from year to year. He stated this year the State is providing \$1.6 million. He stated their operation budget is approximately \$2.2 million. He stated the County's contribution amount is \$652,200.

Page 8 – 54593- Forensic Exams, Legislator Addonizio questioned why that budget line has been zeroed out.

Commissioner of Finance Michael Lewis stated it has been collapsed in the 54950 – County Contribution budget line (page8).

**Legal Defense (County Appointed Indigents) 1171 (page 9)**

Commissioner of Finance Michael Lewis stated that budget line funds the 18B Attorneys. He stated this is a State mandated cost. He spoke to the fee rate increase by the State and their proposed portion of reimbursement of said rate.

**JP & Constables – 1180 (page 10)**

Commissioner of Finance Michael Lewis stated these are the felony fees. He stated they are fees the County receives from DUIs, Bail, etc. He stated the State takes their portion and the County receives the balance.

**Coroners – 1185 (pages 11-12)**

Interim Commissioner of the Health Department and Coordinator of Coroners Dr. Nesheiwat stated the Coroners Budget has been decreasing for two (2) major reasons, they now directly negotiate a contract with Pathologist, and that has saved approximately \$1,000 a case and due to the continued medical education and in servicing they can now determine the cause and manner of death much quicker. He explained that it is done by using medical records, consulting with health partners, and doctors. He stated the results are not having to do a postmortem on every death. He stated there is an increase in the Postage line on page 11, 54314 because they are now mandated to send all correspondence through FedEx and can no longer use general mail. He spoke highly of his fellow Coroners, Wendy Erickson and John Bourges and he stated the Morgue is just about done.

Page 11- 54646 – Contracts, Legislator Ellner stated the requested amount was level at \$117,250 but to date only \$48,302.00 has been spent.

Interim Commissioner of the Health Department and Coordinator of Coroners Dr. Nesheiwat explained the contract line pays the expenses at the Funeral Homes and the Lab they use solely for toxicology screening.

Legislator Montgomery requested an update on the discussions with Putnam Hospital in relation to the County using the morgue.

Interim Commissioner of the Health Department and Coordinator of Coroners Dr. Nesheiwat stated a favorable contract was negotiated with Putnam Hospital. He stated Putnam County has the exclusive use of the Putnam Hospital Morgue. He offered insight into that matter. He stated the Morgue has been updated at a 50/50 contribution from the County and the Hospital. He stated the Morgue is now a negative pressure room, which is a very good improvement. He stated also there was a \$400 fee for dictation which has been absorbed by his Confidential Secretary Laureve Wilson.

### **Probation – 3140 (pages 85 – 88)**

Page 85- 51093 – Overtime, Legislator Nacerino stated that budget has been increased by \$10,000.

Director of Probation John Osterhout stated that is due to the increase in salaries. He stated overtime is necessary for Home Contacts and for Warrants. He stated a part of that is covered by a Pre-Trial Services Grant that will cover \$25,000 of that cost.

Page 86- 54210 – Vehicle Leasing/ Rental, Chairwoman Nacerino questioned how many vehicles does the Probation Department have leased.

Director of Probation John Osterhout stated there are two (2).

Page 86- 54646 – Contracts, Chairwoman Nacerino requested Director Osterhout speak to that budget line.

Director of Probation John Osterhout stated there was an increase in that line because they needed to go outside their normal resources to hire an interpreter for a language, they could not find anyone who spoke it. He stated the Contract line also pays for treatment, which is covered by their Pre-Trial Services Grant.

### **Stop DWI – 3315 (pages 96 – 97)**

Director of Probation John Osterhout stated for information, this is not taxpayer dollars. He stated this money comes from fines imposed on DWI offenders. He stated the funds are used to run DWI Programs.

### **Sheriff - 3110 (pages 62 - 84)**

Chairwoman Nacerino requested that Sheriff Kevin McConville share the good news his office recently received.

Sheriff Kevin McConville stated New York State Division of Criminal Justice Services completed a three (3) day assessment on accreditation. He stated they reviewed the Sheriff's Department's

policies and documentations. She stated they are recommending to the Accreditation Council that the Putnam County Sheriff's Department be awarded Accreditation and that will take place in December of 2024.

Page 62- 54210- Vehicle Leasing/Rental, Legislator Ellner questioned how many vehicles the Sheriff's Department have leased.

Sheriff Kevin McConville stated they are looking to secure five (5) leases and one (1) purchase, which would be for a canine vehicle.

Page 64 – 427701 - Unclassified, Chairwoman Nacerino requested that Sheriff Kevin McConville speak to the revenue of \$36,000 in that line.

Sheriff Kevin McConville stated that funding is under the Federal Grant that will be received for the Crisis Intervention Training.

Page 64 – 51093 – Overtime, Chairwoman Nacerino requested Sheriff Kevin McConville speak to the increase in that budget line.

Sheriff Kevin McConville stated that is in line with the collective bargaining agreement with the PBA.

Page 64 – 52650 – Motor Vehicles, Chairwoman Nacerino stated she sees that \$72,498 was requested, but there was no funding approved. She requested Sheriff Kevin McConville speak to that.

Sheriff Kevin McConville stated they requested the funding to purchase two (2) new quad vehicles (Utility Terrain Vehicle aka UTV). He stated the one the Sheriff's Department currently has is old and not usable. He stated the second one they have is being held together and has seen its life-term. He stated they requested the funds to purchase one (1) two-seater and one (1) four-seater so they could be used in different scenarios. He stated in the discussion he had with the County Executive and Deputy County Executive, they were reviewing opportunities to obtain a vehicle in the next few months, hopefully.

Chairwoman Nacerino stated it sounds as these vehicles would be essential equipment.

Sheriff Kevin McConville stated yes, they are used for a variety of different cases such as missing persons, loss persons, traveling on difficult terrain, etc. He stated they are a critical resource in the carrying out of certain details along the Bike Path.

Captain Bureau of Criminal Investigation James Schepperly confirmed that these UTVs are a critical resource in responding and addressing the different scenarios that occur on the Bike Path.

Legislator Crowley questioned how many UTVs does Sheriff's Department currently have.

Sheriff Kevin McConville stated they have one (1) operational UTV and are looking to replace the two (2) on this side of the County.

Legislator Addonizio stated that not having the requested UTV vehicles could have a negative impact on the Sheriff's Department's ability to patrol certain areas one referenced specifically the Bike Path. She stated this is an essential request.

Legislator Crowley stated additionally, the Sheriff's Department sends Deputies to train and to learn how to utilize the UTVs. She stated if the money is being spent to train the employees it makes sense to have the UTVs to use.

Legislator Jonke questioned if the Sheriff was given a reason by the Administration as to why the request was taken out from the tentative 2025 budget.

Sheriff Kevin McConville stated Deputy County Executive Burpoe communicated that he believed he would be able to make arrangements to get the Sheriff's Department a vehicle that would suffice.

Deputy County Executive Jim Burpoe stated he and the Commissioner of DGS Tully are looking at the surplus of vehicles the County owns. He stated if there are suitable vehicles to fit the Sheriff's Department need the hope is to move them around to keep the expenses down. He stated it was agreed the Sheriff's Department would purchase one (1) and a second one would be provided. He stated there are multiple vehicles. He stated even though a vehicle is purchased by a Department, the vehicle actually belongs to the County, and if it can be utilized across the County, that is smart business. He stated if a vehicle is under utilized in a Department, it could be utilized by another department. He clarified this approach applies to all the County Departments.

Legislator Jonke stated he is in agreement with that way of thinking. He stated at least he would like to at least give funding for the Sheriff's Department to purchase one (1) UTV.

Chairwoman Nacerino stated that she agrees with Legislator Jonke.

Legislator Ellner questioned are these very specific vehicles in terms of lighting and other needs that fit law enforcement application.

Sheriff Kevin McConville stated the short answer is yes.

Legislator Montgomery stated she would like to see the option of Shared Services exercised with the Town Fire Departments. She stated in Philipstown there are four (4) Fire Departments, and they approach the Towns for funding for equipment they need.

Chairwoman Nacerino questioned Bureau of Emergency Services (BES) Robert Lipton as to whether they have a UTV they are ready to release.



Bureau of Emergency Services Robert Lipton stated the two (2) vehicles in the BES are outfitted to respond to fire service and belong to the Technical Rescue Team. He stated they are equipped to respond to mountain rescue calls.

Chairwoman Nacerino stated the use of said vehicles for the BES and the Sheriff's Department are under emergency conditions, when time is of the essence.

Legislator Jonke questioned how many times the Technical Rescue Team has been called out in 2024.

Bureau of Emergency Services Robert Lipton stated approximately 12 times. He spoke to the different vehicles the BES has and their uses.

Legislator Castellano stated he and Legislator Jonke have contacted the Sheriff in response to constituents and members of the Town of Southeast who contacted them about different matters on the Bike Path. He stated there are areas of the Bike Path in Southeast that are isolated, it will be better once the bridge is completed. He stated he believes it is important that the Sheriff's Department have the equipment they need in order to respond in a moments notice.

Captain Bureau of Criminal Investigation James Schepperly stated in addition to responding to calls they are patrolling those areas in the mornings and evenings to clear the path before people come out and start using the bike path. He stated there have been situations, which are the reasons they are working towards a daily patrol.

Chairwoman Nacerino stated that she believes this is essential an essential request to the operations of the Sheriff's Department. She stated she will make a motion to reinstate the request.

Chairwoman Nacerino made a motion to approve the Requested Amount of \$72,498.00- Motor Vehicles (13311000 52650 page 64); Seconded by Legislator Addonizio. All in favor.

Page 64 – 52140 and 52640 – Audio Visual Equipment, Legislator Montgomery requested an explanation for the funding in these two (2) budget lines.

Sheriff Kevin McConville stated those are funds to cover the cost of License Plate Readers (LPR) and the associated costs associated to the LPRs.

Legislator Montgomery stated in the future it would be helpful to specify what the Audio Visual Equipment is, in the description.

Page 64 – 54636 – Internet Costs, Legislator Ellner requested that Sheriff Kevin McConville speak to that budget line.

Sheriff Kevin McConville stated that line pays for Comcast and Optimum costs for the Sheriff's Department and the Vehicles and the LPRs.

Legislator Ellner stated this covers the cost of mobile internet as well as what is in the structures.

Sheriff Kevin McConville stated that was correct.

Legislator Ellner stated he has mentioned it before, he would like the County to research how the County can reduce the Internet Costs throughout the County Departments.

Pages 64 and 67- 54640 - Education and Training, Legislator Montgomery questioned if the funding amount of \$10,000 in each of the lines is enough.

Sheriff Kevin McConville stated that he believes it will be adequate funding, and provided his reasoning.

Page 65– Federal Aid – CFDA – CIT (Crisis Intervention Teams Grant), Chairwoman Nacerino stated Commissioner of Finance requested that the Crisis Intervention Teams Grant funding be amended.

Commissioner of Finance Michael Lewis stated they did not have the total amount when the tentative budget was presented. He stated the amount in the budget is \$44,500, and that needs to be amended to \$37,610.

Chairwoman Nacerino made a motion to amend budget Line 13311000 444900 10211- Federal Aid – CFDA – CIT (page 65) from \$44,500 to \$37,610; Seconded by Legislator Addonizio. All in favor.

Page 67 – 54313 – Books and Supplements, Chairwoman Nacerino questioned why there was an increase in this budget line.

Sheriff Kevin McConville stated this covers the costs of the Law Books used by the Narcotics and Bureau of Criminal Investigations Departments.

Page 68 – 51094 – Temporary, Captain of Civil Bureau Michael Grossi requested that the requested amount of \$24,000 be put in the 2025 budget. He stated currently the amount in the tentative 2025 is \$22,140, and that will not be enough.

Legislator Montgomery questioned if the Administration had a reason for not submitting the \$24,000 in the tentative budget.

Captain of Civil Bureau Michael Grossi stated there was no reason provided to the Sheriff's Department.

Chairwoman Nacerino made a motion to amend Page 68 – 51094 – Temporary budget line to the requested amount of \$24,000; Seconded by Legislator Sayegh. All in favor.

Legislator Montgomery requested that Deputy County Executive James Burpoe speak to this.

Deputy County Executive James Burpoe stated he was not sure of the reasoning and deferred to Commissioner of Finance Michael Lewis.

Commissioner of Finance Michael Lewis stated that he believes it was as a result of the historical amounts and the 2024 Actual.

Chairwoman Nacerino stated based on the increase of prevailing wages, which is a driving factor throughout the budget, she supports her motion to amend the budget amount to the requested amount of \$24,000.

Page 69 – 422609 – SPO Contracts, Legislator Montgomery requested confirmation that the total amount, which the schools pay into, has increased due to the increase in salaries.

Sheriff Kevin McConville stated that is correct.

Page 70 – 51093 – Overtime, Chairwoman Nacerino requested an explanation as to what would dictate the increase of the overtime.

Sheriff Kevin McConville explained that budget line funds additional training for the Special Patrol Officers (SPO), which keeps them in a “Peace Officer” status and compliant with the Sheriff’s Department polices and rules and procedures.

Page 72 – Marine Patrol Lake Oscawana – 52650 – Motor Vehicles, Chairwoman Nacerino questioned if this is funding to purchase a boat.

Sheriff Kevin McConville confirmed that to be correct. He stated 50% of that cost is reimbursable from New York State Supplies and Recreations.

Page 73 – 52180 – Other Equipment, Legislator Ellner requested an explanation of what falls within that budget.

Sheriff Kevin McConville stated that budget is related to Road Patrol, it covers the equipment to operate vehicles such as vests, ropes, paddles, etc.

Page 73 – 427701 – Unclassified, Chairwoman Nacerino requested an explanation of what generates that revenue.

Bureau of Criminal Investigation Captain James Schepperly stated that is projected revenue from a company the Sheriff’s Department sells the accident reports to, known as Crash.com.

Page 75- Chairwoman Nacerino requested that a correction be made on page 75, in the center of the page on the left side, it should be listed as the “SRT” CALLOUTS not the ERT.

Commissioner of Finance Michael Lewis confirmed that correction would be made.

Chairwoman Nacerino stated Auditor Michele Sharkey gave her an amendment that needs to be made to a grant for the Sheriff's Department. She stated the amendment will reflect the awarded amount.

Chairwoman Nacerino made a motion to approve the amendment of Page 77 - 17311002 443893 10021 - Police Traffic Services Program (Traffic Safety Grant) from \$12,144 to \$12,760 and Page 78- 17311002 443899 & 51093 10024 Buckle Up Grant from 0 to \$4,400; Seconded by Legislator Sayegh. All in favor.

Page 82 – 52180 – Other Equipment, Chairwoman Nacerino requested Sheriff Kevin McConville speak to what is covered in the budget line.

Sheriff Kevin McConville stated that covers the cost of replacing expired body armor filters, replacing the forensic backing system in the Lab throughout the year and Heavy Duty Cargo Organizers for the two (2) Forensic Vehicles that carry expensive equipment.

Page 82 – 54682 – Special Services, Legislator Sayegh requested an explanation of what falls under this line.

Sheriff McConville stated that funds Cell Phone Tower Dumps, which relates to mega data and is used for criminal investigations.

Page 82 – Licensing Software, Legislator Ellner questioned what is included under this heading.

Sheriff Kevin McConville stated that covers many of the costs related to the Child Pornography Investigations.

**Jail – 3150 (pages 89-95) – Duly Noted**

**Bureau of Emergency Services (BES) – 3989 (pages 99-107)**

Legislator Sayegh questioned how much longer will the County receive funding from Indian Point.

Commissioner BES Robert Lipton stated the County is receiving a reduced amount of funding. He stated that will continue until Holtec International completes the decommissioning process. He stated all of the spent fuel pools have been moved into dry cask. He stated the emergency response window has been reduced from 10 miles to five (5) miles. He stated therefore Putnam County is no longer in the response zone. He stated the way that the law is written is why Putnam County still will receive a share of the funding. He stated that will continue until Holtec reduces everything to zero, which will take a couple of years.

Page 100 – 54370 – Automotive, Chairwoman Nacerino questioned what this covers.

BES Commissioner Robert Lipton stated those funds are used to outfit the vehicles the BES uses with accessories such as radios, lights, sirens etc.

BES Commissioner Robert Lipton stated for the record on page 102 – 10148 – Homeland Security SHSP Grant will probably not be awarded until January 2025.

Page 104 – 52610 – Furniture and Furnishings, Legislator Gouldman requested explanation for the \$80,000 in that line.

BES Commissioner Robert Lipton stated they are still getting equipment for the 911- Call Center. He stated that funding will pay for the consoles, the purchases of these consoles have been spread over several years.

Legislator Gouldman questioned if the new passed OSHA regulations are going to have an impact on the 2025 Budget for the BES.

BES Commissioner Robert Lipton stated yes. He stated there were additional funds allocated to cover the additional training that will be required and also additional funding in the Temporary line was requested because the new regulations required additional staff for different scenarios.

Commissioner of Department of General Services John Tully stated there have been questions presented by the Legislature on how the Leased County Vehicles are documented throughout the Tentative 2025 Budget. He questioned if the Legislature would be agreeable to review a proposal he has been working on, taking into account the comments made by the members of the Legislature during this budget process.

Chairwoman Nacerino stated she would be like to review that.

**Item#11 - Other Business - None**

**Item #12 - Adjournment**

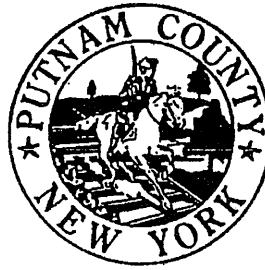
There being no further business at 8:17 PM Chairwoman Nacerino made a motion to adjourn; Seconded by Legislator Sayegh. All in favor.

Respectfully submitted by Deputy Clerk Diane Trabulsy.

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**  
**BUDGET MEETING**  
**TO BE HELD IN ROOM 318 OF THE**  
**PUTNAM COUNTY OFFICE BUILDING**  
**CARMEL, NEW YORK 10512**

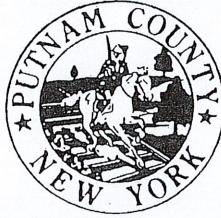
**Members: Chairwoman Nacerino, Legislators Addonizio & Sayegh**

**Thursday**

**6:30pm**

**October 10, 2024**

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. 2025 Budget Review**
- 4. Other Business**
- 5. Adjournment**



cc: all  
Prot-12-17-24  
A+A

RCSO  
#4

MICHAEL LEWIS  
Commissioner Of Finance

SHEILA BARRETT  
First Deputy Commissioner of Finance

ALEXANDRA GORDON  
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

November 21, 2024

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

2024 DEC -2 AM 11:31  
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:

16311000 422601	Sheriff Youth – Deputy Outside Svcs	\$ 45,729.72
14311000 443890	Sheriff Narcotics – Public Safety Other	315.19
17311000 422601	Sheriff Patrol – Deputy Outside Svcs	<u>16,724.98</u>
		<u>\$ 62,769.89</u>

Increase Expenses:

16311000 51093	Sheriff Youth - Overtime	\$ 42,480.00
16311000 58002	Sheriff Youth - Social Security	3,249.72
14311000 51093	Sheriff Narcotics – Overtime	292.79
14311000 58002	Sheriff Narcotics – Social Security	22.40
17311000 51093	Sheriff Patrol – Overtime	15,537.22
17311000 58002	Sheriff Patrol – Social Security	<u>1,187.76</u>
		<u>\$ 62,769.89</u>

2024 Fiscal Impact - 0  
2025 Fiscal Impact - 0

This amendment recognizes revenue received for services rendered by the PC Sheriff's department that exceed their 2024 adopted budget. The Sheriff requests these funds be used to cover overtime expenses for the respective departments.

**24A121**

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

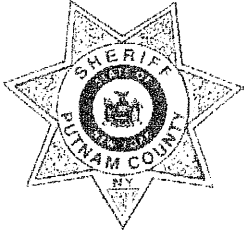
\_\_\_\_\_  
Date Chairperson Audit/Designee: \$0 - \$10,000.00

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

PC SHERIFF REIMBURSEMENT

ACCTS	16311000	422601	51093	58002
CA CSD - SUMMER SCHOOL		22,477.32	20,880.00	1,597.32
BR CSD - SUMMER SCHOOL		<u>23,252.40</u>	<u>21,600.00</u>	<u>1,652.40</u>
		45,729.72	42,480.00	3,249.72
ACCTS	14311000	443890	51093	58002
NYS STOP DWI FDTN DRE CALLOUTS 9.3.24		<u>315.19</u>	<u>292.79</u>	<u>22.40</u>
ACCTS	17311000	422601	51093	58002
HOLIDAY DWI CRACKDOWN JUL/AUG 24		4,590.99	4,264.74	326.25
UNIVERSAL TELEVISION inv 2679		<u>12,133.99</u>	<u>11,272.48</u>	<u>861.51</u>
		16,724.98	15,537.22	1,187.76
TOTAL		<u><u>62,769.89</u></u>	<u><u>58,310.01</u></u>	<u><u>4,459.88</u></u>





KEVIN J. MCCONVILLE  
SHERIFF

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

Deputy Outside Services



THOMAS H. LINDERT  
UNDERSHERIFF

DATE: 11/12/2024

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

Dear Commissioner Lewis:

Check #311747 in the amount of \$22,477.32

From: Carmel Central School District

Is reimbursement for services rendered by deputies for invoice #: 2881

Please apply to corresponding revenue account # 16311000. 422601 \$22,477.32

Please also increase expenditure :

16311000.51093	\$20,881.43	20,880.00
16311000.58002	\$ 1,595.89	1,597.32

Very truly yours,

Kristin D. Van Tassel  
Fiscal Manager

Putnam County Sheriff's Office

3 County Center  
Carmel, NY 10512

# Invoice

DATE	INVOICE #
10/17/2024	2881

<b>BILL TO</b>
Dr. Erin Meehan-Fairben Superintendent Carmel Central School District P.O. Box 296 South Street Patterson, NY 12563

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
		***AS PER SUMMER SCHOOL MOA CONTRACT WITH CARMEL CENTRAL SCHOOL DISTRICT***	0.00		0.00
JOHNSON	24	2023/2024 SUMMER SCHOOL SESSION (JULY 8,11,12) @8 HOURS PER DAY	90.00		2,160.00
VARLEY	56	2023/2024 SUMMER SCHOOL SESSION (JULY 9,10,16,17,18,22,23)	90.00		5,040.00
SUPPA	8	2023/2024 SUMMER SCHOOL SESSION	90.00	7/15/2024	720.00
TOLVE	56	2023/2024 SUMMER SCHOOL SESSION (JULY 19,24,25,26,29,30,31) @ 8 HOURS PER DAY	90.00		5,040.00
TOLVE	8	2023/2023 SUMMER SCHOOL SESSION	90.00	8/1/2024	720.00
VARLEY	24	2023/2024 SUMMER SCHOOL SESSION (AUGUST 2,5,8,9)	90.00		2,160.00
MAGLIETTA	16	2023/2024 SUMMER SCHOOL SESSION (AUGUST 6,7)	90.00		1,440.00
IARUSSI	40	2023/2024 SUMMER SCHOOL SESSION (AUGUST 12,13,14,15,16)	90.00		3,600.00
Fica		Sub-total for fica Fica Percentage	7.65%		20,880.00 1,597.32
			<b>Total</b>		<b>\$22,477.32</b>

**Carmel Central School District**

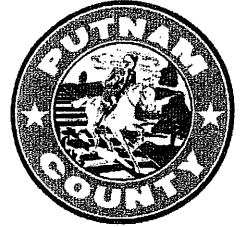
ID 154	Vendor Name PUTNAM COUNTY SHERIFF'S OFFICE	Vendor Address 3 COUNTY CENTER CARMEL NY 10512	Date 11/6/2024	Check Amount \$22,477.32	Check Number 311747
-----------	---	--	-------------------	-----------------------------	------------------------

CO Number	Budget Account	Invoice Number	Amount	PO Number	Budget Account	Invoice Number	Amount
257707	A 7310 400 06 0040	588	22,477.32				



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: 11/12/2024

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

Dear Commissioner Lewis:

Check #110457 in the amount of \$24,463.46

From: Brewster Central School District

Is reimbursement for services rendered by deputies for invoice #: 2880 and SPO's for Invoice #: 2868

Please apply to corresponding revenue account # 16311000.422601 ~~\$23,252.40~~

Please also increase expenditure :

16311000.51093	<del>\$22,726.55</del> 21,600.00
16311000.58002	\$ 1,736.91 1652.40

Please apply to corresponding revenue account # 16099000.422609 \$1,211.06

*actuals applied to budget*

Very truly yours,

Kristin D. Van Tassel  
Fiscal Manager

Putnam County Sheriff's Office

3 County Center  
Carmel, NY 10512

# Invoice

DATE	INVOICE #
10/17/2024	2880

<b>BILL TO</b>
Lauire Bandlow, Superintendent Brewster Central School District 30 Farm to Market Road Brewster, NY 10509

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
IARUSSI	128	***AS PER SUMMER SCHOOL MOA CONTRACT WITH BREWSTER CENTRAL SCHOOL DISTRICT*** 2023/2024 SUMMER SCHOOL SESSION (JULY 8,9,10,11,15,16,17,18,19,22,23,24,25,29,30,31) @ 8 HOURS PER DAY	90.00		11,520.00
SANGALLI	16	2023/2024 SUMMER SCHOOL SESSION (JULY 12,26) @ 8 HOURS PER DAY	90.00		1,440.00
IARUSSI	48	2023/2024 SUMMER SCHOOL SESSION (AUGUST 1,2,5,6,7,8) @ 8 HOURS PER DAY	90.00		4,320.00
TOLVE	8	2023/2024 SUMMER SCHOOL SESSION	90.00	8/9/2024	720.00
SUPPA	40	2023/2024 SUMMER SCHOOL SESSION (AUGUST 12,13,14,15,16) @ 8 HOURS PER DAY	90.00		3,600.00
Fica		Sub-total for fica			21,600.00
		Fica Percentage	7.65%		1,652.40
<b>Total</b>					\$23,252.40

ID	Vendor Name	Vendor Address	Date	Check Number
6356	PUTNAM COUNTY SHERIFFS DEPART	3 COUNTY CENTER CARMEL, NY 10512	11/8/2024	110457

Purchase Order Number	Budget Account	Invoice Number	Amount
251380	A 1620 402 09 0000	2880	\$23,252.40
251397	A 1620 402 09 0000	2868	\$1,211.06

**Check Total :** \$24,463.46

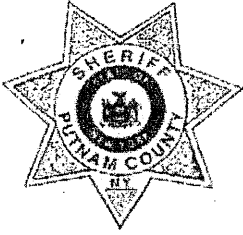
SF4001HG-1SC



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

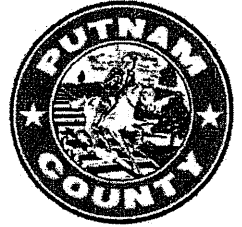
CDXVSZ0010000 B18SF001525

DANFLA STKDK01 11/22/2023 19:07 409-



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: 11/4/2024

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

Dear Commissioner Lewis:

Check #9513 in the amount of \$315.19

From: NYS STOP-DWI FOUNDATION INC.

Is reimbursement for hours of service of a DRE call on September 3<sup>rd</sup>. This was a grant through NYS Governor's Traffic Safety Committee.

Please apply to corresponding revenue account # 14311000.443890 \$ 315.19

Additionally, please increase expenditure lines:

14311000.51093 \$ 315.19

Very truly yours,

Kristin Van Tassel  
Fiscal Manager



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 [ ] HS1 [X] PRECALCULATED Contact Name: Robert J. Weinberg
Grant Number: HS1-2024-NYS STOP-DWI Found-00199-(088) Phone Number: 845-743-3477
Municipality/Organization Name: Putnam County Sheriff's Office Email Address: Robert.Weinberg@Putnamcountyny.gov

Table with columns A-I: TITLE, OFFICER NAME, DATE COST INCURRED, SHIFT HOURS, NUMBER OF HOURS, HOURLY RATE, SHIFT DIFF./RAISE, TOTAL SALARY AMOUNT, If hours worked are OVERTIME. Includes entry for Deputy Robert J. Weinberg with 4 hours at \$78.7973, totaling \$315.19.

\*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: [Signature] Print Name: John Keswilk Today's Date: 9/26/24

\*\*\*IF ADDITIONAL SHEETS ARE USED PLEASE MAKE SURE THAT EACH SHEET IS INITIALED, SIGNED AND DATED\*\*\*

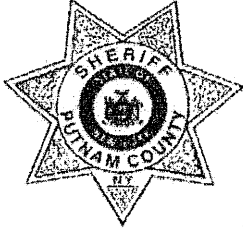


10/29/2024 Putnam County Sheriff's Office

<b>Date</b>	<b>Type</b>	<b>Reference</b>	<b>Original Amount</b>	<b>Balance Due</b>	<b>Payment</b>
10/29/2024	Bill	DRE 9/3	315.19	315.19	315.19
			Check Amount		

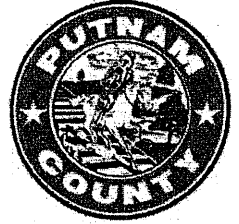
Checking

315.19



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

OUTSIDE ROAD PATROL SERVICES REVENUE

DATE: 11/4/2024

Mr. William J. Carlin Jr.  
Commissioner of Finance  
County Office Building  
40 Gleneida Avenue  
Carmel, N.Y. 10512

Dear Commissioner Carlin:

Check #1746110533 in the amount of \$12,133.99

**From: Universal Television LLC**

Please apply to the corresponding revenue account# 17311000.422601

Also increase expenditure lines:

# 17311000.51093	\$11,272.48
Road Patrol Overtime	
# 17311000.58002	\$ 861.51
Road Patrol FICA	

Very truly yours,

Kristin D. Van Tassel  
Fiscal Manager

Putnam County Sheriff's Office

3 County Center  
Carmel, NY 10512

# Invoice

DATE	INVOICE #
9/30/2024	2879

<b>BILL TO</b>
UNIVERSAL TELEVISION LLC 1 CORWIN CT., SUITE 300 NEWBURGH, NY 12550

DEPUTY	HOURS	DESCRIPTION	RATE	DATE OF SE...	AMOUNT
MONROE	4	FOUR SEASONS TRAFFIC DETAIL (16:00-20:00)	150.00	9/12/2024	600.00
MARTINEZ	4	FOUR SEASONS TRAFFIC DETAIL (16:00-20:00)	150.00	9/12/2024	600.00
MONROE	6.5	FOUR SEASONS TRAFFIC DETAIL (15:30-22:00)	150.00	9/13/2024	975.00
HILL	5	FOUR SEASONS TRAFFIC DETAIL (17:00-22:00)	150.00	9/13/2024	750.00
KRAISKY	8	FOUR SEASONS TRAFFIC DETAIL (07:30-15:30)	150.00	9/17/2024	1,200.00
KRAISKY	3	FOUR SEASONS TRAFFIC DETAIL (15:30-18:30)	225.00	9/17/2024	675.00
NEUNER	6	FOUR SEASONS TRAFFIC DETAIL (08:00-14:00)	150.00	9/23/2024	900.00
DISKIN	8	FOUR SEASONS TRAFFIC DETAIL (08:00-16:00)	150.00	9/23/2024	1,200.00
DISKIN	3.5	FOUR SEASONS TRAFFIC DETAIL (16:00-19:30)	225.00	9/23/2024	787.50
COYLE	8	FOUR SEASONS TRAFFIC DETAIL (08:00-16:00)	150.00	9/23/2024	1,200.00
COYLE	3.5	FOUR SEASONS TRAFFIC DETAIL (16:00-19:30)	225.00	9/23/2024	787.50
MARTINEZ	6	FOUR SEASONS TRAFFIC DETAIL (08:00-14:00)	150.00	9/23/2024	900.00
Fica		Sub-total for fica			10,575.00
BOAT	1	Fica Percentage	7.65%		808.99
		USE OF SHERIFF BOAT: AGREED UPON CHARGE FOR THE DAYS USAGE	750.00		750.00
<b>Total</b>					<b>\$12,133.99</b>

UNIVERSAL TELEVISION LLC  
 100 UNIVERSAL CITY PLAZA  
 BLDG 1320, 1ST FLOOR, SUITE G  
 UNIVERSAL CITY, CA 91608

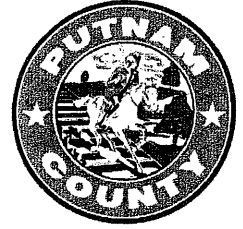
VENDOR	CHECK DATE	CHECK NUMBER
VMS142341 COUNTY OF PUTNAM	10 31 2024	1746110533

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS	DISCOUNT	NET
09 30 2024	2879	0912-0924 BLK 1-POLICE ASSISTANCE-LKHSE-LOC	12,133.99		
		Total:	12,133.99		
Amount subject to Tax:		0.00		Check No:	1746110533



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: 11/12/2024

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

Dear Commissioner Lewis:

Check #538639 in the amount of \$4,590.99

From: COUNTY OF PUTNAM

Is reimbursement for hours of services rendered by deputies for Holiday Crackdown, on July 4<sup>th</sup>, Jul 13<sup>th</sup> and August 3<sup>rd</sup> for 100 days of summer and Labor day weekend, on August 31<sup>st</sup>.. This was a DWI crackdown enforcement grant through NYS Governor's Traffic Safety Committee.

Please apply to corresponding revenue account # 17311000.422601 \$ 4,590.99

Additionally, please increase expenditures:

17311000.51093	<del>\$4,265.03</del>	42,64.74
17311000.58002	\$ 325.96	326.25

Very truly yours,

Kristin D. Van Tassel  
Fiscal Manager



# PUTNAM COUNTY

## VOUCHER

SHIP AND BILL TO:

DEPARTMENT: PROBATION - STOP DWIADDRESS: 40 Gleneida AvenueCarmel, NY 10512

VENDOR NUMBER: 10495

CLAIMANT NAME AND ADDRESS:  Putnam County Sheriff 3 County Center Carmel, NY 10512	ORG CODE	OBJECT CODE	PROJECT CODE	AMOUNT
	10331500	54936		4,590.99

LIST ALL INVOICE NUMBERS AND ATTACH ALL ORIGINAL INVOICES AND RECEIPTS

INVOICE DATE	INVOICE #	DESCRIPTION	CONTRACT #	UNIT PRICE	AMOUNT
	HVEC 7 4 24	GTSC Enforcement Hours for STOP DWI HVEC 4th of July Shane Rossiter - 8 Hours		79.70	637.60 ✓
		Victoria Crimmins - 8 Hours		64.11	512.88 ✓
	HVEC 7 13 24	100 DAYS OF SUMMER - JULY Victoria Crimmins - 8 Hours		64.11	512.88 ✓
		Brian O'Connor - 8 Hours		49.00	392.00 ✓
	HVEC 8 3 24	100 DAYS OF SUMMER - August Shane Rossiter - 8 Hours		79.70	637.60 ✓
		Christopher Tompkins - 8 Hours		79.58	636.64 ✓
	HVEC 8 31 24	LABOR DAY Victoria Crimmins - 8 Hours		64.11	512.88 ✓
		Robert Weinberg - 9.5 Hours		78.79	748.51 ✓
				TOTAL	4,590.99

## CLAIMANT'S CERTIFICATION

I, Keirstin VanTassel CERTIFY THAT THE ABOVE ACCOUNT IN THE AMOUNT OF \$ 4,590.99 IS TRUE AND CORRECT; THAT THE ITEMS, SERVICES AND DISBURSEMENTS CHARGED WERE RENDERED TO OR FOR THE COUNTY OF PUTNAM ON THE DATES STATED; THAT NO PART HAS BEEN PAID OR SATISFIED, AND THAT THE AMOUNT CLAIMED IS ACTUALLY DUE.

DATE 10/24/24 SIGNATURE [Signature] TITLE Fiscal Manager

DEPARTMENT APPROVAL

APPROVAL FOR PAYMENT

THE ABOVE SERVICES WERE RENDERED OR FURNISHED TO THE COUNTY OF PUTNAM ON THE DATE STATED AND THE CHARGES ARE CORRECT.

AUDITED BY: \_\_\_\_\_

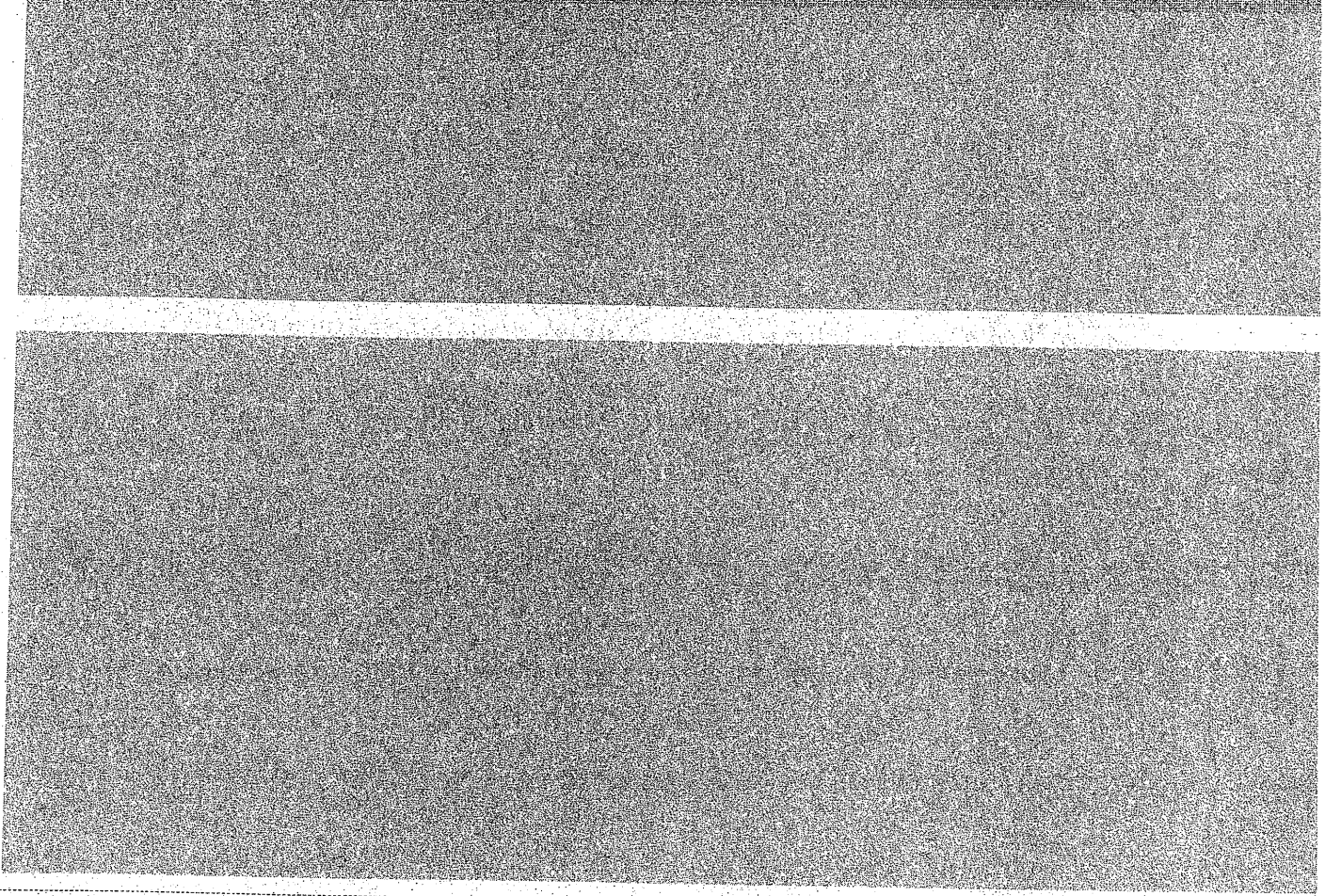
DATE: \_\_\_\_\_

DATE

AUTHORIZED OFFICIAL

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
10495	PUTNAM COUNTY SHERIFF'S DEPARTMENT	538639	11/08/2024	\$4,590.99

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/31/2024	HVEC - SUMMER	SUMMER HVEC 7/6-9/1/24 Voucher #: 338603	\$4,590.99

















cc:all  
Prot 12-17-24  
A+A

Reso #5

MICHAEL LEWIS  
Commissioner Of Finance

SHEILA BARRETT  
First Deputy Commissioner of Finance

ALEXANDRA GORDON  
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

December 5, 2024

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

2024 DEC - 6 PM 4: 07  
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:

32311000 427701	Sheriff BCI – Unclassified	\$ 1,402.26
32311000 426801	Sheriff BCI – Insurance Recoveries	11,332.93
		<u>\$ 12,735.19</u>

Increase Expenses:

32311000 51093	Sheriff BCI - Overtime	\$ 1,302.61
32311000 58002	Sheriff BCI - Social Security	99.65
32311000 54370	Sheriff BCI – Automotive	11,332.93
		<u>\$ 12,735.19</u>

2024 Fiscal Impact - 0

2025 Fiscal Impact - 0

The Sheriff's Department has received reimbursement from NYMIR for repairs to one of their vehicles involved in an accident and from the NYS Sheriffs' Association for services pertaining to DRE Philadelphia Field Certification. The Sheriff respectfully requests the revenue received be used to cover the associated costs incurred.

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

24A123

Date \_\_\_\_\_ Audit & Administration Committee: \$10,000.01 - \$25,000.00  
NYS Sheriffs' Association - Ck 7208 - \$1,402.26 NYMIR. - Ck 142799 - \$11,332.93

**JOHN B. CHERICO**  
*First Deputy County Attorney*

**ANNA M. DIAZ**  
*Senior Deputy County Attorney*

**CONRAD J. PASQUALE**  
*Senior Deputy County Attorney*



**HEATHER M. ABISSI**  
*Senior Deputy County Attorney*

**MAT C. BRUNO, SR.**  
*Risk Manager*

**LOWELL R. SIEGEL**  
*Deputy County Attorney*

**C. COMPTON SPAIN**  
*County Attorney*

**DEPARTMENT OF LAW**

**MEMORANDUM:**

**TO:** Michael Lewis, Finance  
**FROM:** Mat C. Bruno, Sr., Manager Risk & Compliance  
**DATE:** December 4, 2024  
**RE:** Vehicle Accident Claim Reimbursement

A large, stylized handwritten signature in black ink, likely belonging to Mat C. Bruno, Sr.

Enclosed please find NYMIR check # 0000142799 in the amount of \$11,332.93 representing payment for the accident listed below. The Sheriff Department is expecting credit for the check. Please deposit the reimbursement in Sheriff line: 32311000, Auto- 54370. # 11,332.93

32311000 426801 # 11,332.93

Accident Number	Date of Accident	Damage	Reimbursement	Ins. Co	Employee Driver
24	10/01/24	\$11,332.93	\$11,332.93	NYMIR	John Alfano

Thank you.

MCB/da  
Enc.

**48 GLENEIDA AVENUE, CARMEL, NEW YORK 10512**

Tel. (845) 808-1150 / Fax (845) 808-1903\*  
*\*This office will not accept service via facsimile*

# NEW YORK MUNICIPAL INSURANCE RECIPROCAL

DATE ISSUED 11/22/2024

CHECK NO. 0000142799

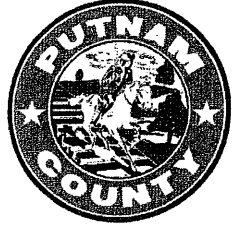
Description	Check Amount
Claim No: PUTN-2024-019-001, Commercial Automobile Comprehensive/Glass, Invoice No: First and Final - Claimant: Putnam County DOL: 10/1/2024, 2023 Chevy Tahoe, [REDACTED]	\$11,332.93
<b>CHECK TOTAL</b>	\$11,332.93



KEVIN J. MCCONVILLE  
SHERIFF

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

Deputy Outside Services



THOMAS H. LINDERT  
UNDERSHERIFF

DATE: 12/3/2024

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

Dear Commissioner Lewis

Check #7208 in the amount of \$1,402.26

From: NYS SHERIFF'S ASSOCIATION INC.

Is reimbursement for Instructor Kevin Radovich for overtime hours of services pertaining to DRE Philadelphia Field Certification on September 15<sup>th</sup> and 16<sup>th</sup>.

This was a grant through NYS Governor's Traffic Safety Committee for funding assistance to attend DRE school and ARIDE class.

Please apply to corresponding revenue account # 32311000.427701 \$1,402.26

Additionally, please increase expenditure lines:

32311000.51093	\$1,302.61
32311000.58002	\$ 99.65

Very truly yours,

Kristin D. Van Tassel  
Fiscal Manager





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

NYS GOVERNOR'S TRAFFIC SAFETY COMMITTEE ITEMIZED LISTING OF SERVICES FOR FUNDING ASSISTANCE TO ATTEND ARIDE OR DRE SCHOOL ONLY FRINGE BENEFITS ARE NOT AN ALLOWABLE COST

Grant Type: HS1 [X] Grant Number: HS1-2024-NYS Sheriff's Assoc.-00128-(088)

Payee Information - all fields required: NAME (Payee for Check) Putnam County Sheriff's Office, Address 3 County Center, Carmel NY 10512, E-Mail Kevin.Radovich@PutnamCountyNY.Gov, Contact Number 845-260-8644. School Information - all fields required: DRE or ARIDE DRE, School Location Philadelphia Field Cert, School Dates 9/15 - 9/16

Table with 6 columns: DATE, OFFICER NAME (for multiple officers use multiple forms), NUMBER OF HOURS, HOURLY RATE, TOTAL SALARY AMOUNT, OTHER (Please indicate). Rows for 9/15/2024 and 9/16/2024 for Kevin Radovich, and a TOTALS row showing \$1,402.26.

Officer Signature: [Signature] Date: 9/18/24
State DRE Coordinator Signature: [Signature] Date: 9/18/24
Sheriff's Association Representative: \_\_\_\_\_ Date: \_\_\_\_\_

PLEASE RETURN THIS FORM TO RENEE BORDEN DRE.PROGRAM@dmv.ny.gov

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 GOVERNOR'S TRAFFIC SAFETY COMMITTEE, THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION AND/OR BY THE OFFICE OF THE STATE COMPTROLLER.

Supervisor's Signature [Signature] Print Name RANDEL HAN PEBO Today's Date 9/18/24

Putnam County Sheriff's Office

Date	Type	Reference	Original Amt.	Balance Due	11/25/2024 Discount	Payment
11/23/2024	Bill	DRE Philly	1,402.26	1,402.26		1,402.26
					Check Amount	1,402.26

M&T Checking Accou DRE Philadelphia Sept 16, 2024-Kevin Radovich 1,402.26

MICHAEL J. LEWIS  
Commissioner of Finance



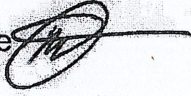
cc: all  
Prot 12-17-24  
AAA  
Reso  
#6

SHEILA BARRETT  
First Deputy Commissioner of Finance

ALEXANDRA GORDON  
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk  
FROM: Michael J. Lewis, Commissioner of Finance   
RE: Budgetary Amendment – 24A124  
DATE: December 12, 2024

Sheriff McConville requests the use of Federal Seized Asset Forfeiture funds to purchase firearms related equipment known as pistol mounted optical devices for use by the Jail division. Please refer to the attached memorandums from both the Sheriff and Lt. Taylor. Any unused fund from these purchases will be deposited back into the Sheriff's federal seized asset reserve account.

Increase Appropriations:  
10135000 52180

Jail - Other Equipment \$ 150,000

Increase Estimated Revenues:  
10135000 427151

Jail - Proceeds of Seized Assets \$ 150,000

Fiscal Impact - 2024 - \$ 0  
Fiscal Impact - 2025 - \$ 0

Please forward it to the appropriate committee.

2024 DEC 12 PM 2:57  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY



**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

December 12, 2024

Chairwoman Ginny Nacerino

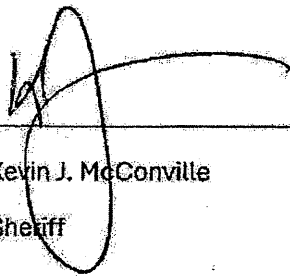
Chair – Protective Services

I am requesting the following item be placed on the Agenda for the December 17<sup>th</sup>, 2024 Protective Services Committee Meeting:

- a. Use of Federal Seized Forfeiture funds to purchase firearms related equipment known as pistol mounted optical devices. The amount we are requesting for this Project is \$150,000 dollars.
  - a. There is no Fiscal Impact on the PCSO Budget, and the use of these funds shall save the taxpayers money.
- b. These are some of the rationalizations for the transition from iron sights to an optic based sight.
  - a. By utilizing an optic on a pistol, the Deputy is able to keep both eyes open and focused on the intended target or threat while processing all necessary information during the engagement.
  - b. The single focal point approach allows the Deputy's eyes to take in the entire field of view both through the optic window and around it without any restrictions, AND
- c. **Promotes faster learning.** By putting the sight and the target in the same optical plane, an optic simplifies the task of aiming the weapon and decreases the amount of time and effort required to obtain proficiency, compared to iron sights.
- d. **Promotes better performance.** Optics can decrease the time required to get good views on target by making the sighting task less difficult. This is especially true as the apparent size of the target decreases due to distance or exposure. It's also valid when a Deputy has to fight from an awkward position due to injury, or to make effective use of cover. Optics

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- f. I have attached a memorandum to this request from the Putnam County Sheriff's Office Lead firearms Instructor outlining additional benefits for this request.



---

Kevin J. McConville  
Sheriff

Source: US Office of Justice Programs/ojp.gov/ncjrs/virtual-library

Memorandum of PCSO Lead firearms Instructor Lt. Anthony Taylor

**NOTES:**

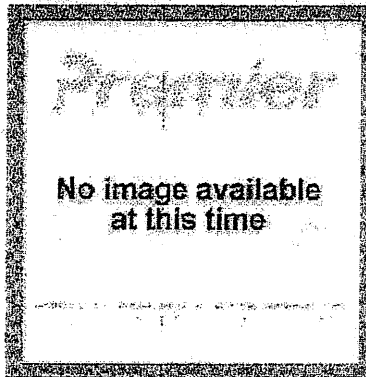
Note  
**FOB**

Item is FOB ORIGIN - the price of the item does not include the cost of transportation from the vendor to your shipping location. Additional information will be required during checkout.

## Cart Items

PREMIER & COMPANIES, INC. (47QSEA20D0043)

[View more items under this contract](#)



Mfr: TRIJICON

**TRIJICON BRIGHT & TOUGHNIGHT SIGHTS ARE  
GL201-C-600649**

[Get quote on eBay](#)

Direct Delivery

10 days delivered ARO

Qty 185



\$107.58 EA

[reduce price](#)

**\$19,902.30**



Mfr: SAFARILAND

**6365RDS FOR GLOCK 17/22 X300U STX BSK BL  
6365RDS-832-481**

Get quote on eBuy



Direct Delivery

10 days delivered ARO

Qty 160



\$150.39 EA

reduce price

**\$24,062.40**

**Sub Total: \$43,964.70**

STROHMAN ENTERPRISE INC (47QSWA20D006G)

View more items under this contract

Note  
FOB

No image available at this time

Mfr: SUREFIRE

**X300/X400/XH SERIES SWITCH ASSEMBLY  
Z-XBC**

Get quote on eBuy



Direct Delivery

60 days shipped ARO

Qty

150



\$26.66 EA

reduce price

\$3,999.00

Sub Total: \$3,999.00

CLYDE ARMORY INC (GS-07F-163AA)

View more items under this contract

Note  
FOB



Mfr: AIMPOINT

GLOCK MOS MOUNT PLATE

200520

Get quote on eBuy



Direct Delivery

30 days shipped ARO

Qty

190



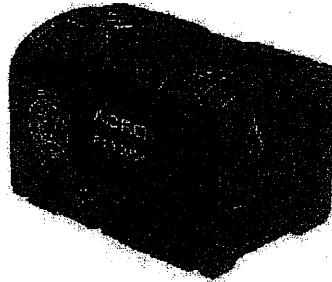
\$47.83 EA

reduce price

\$9,087.70



Note  
FOB



Mfr: AIMPOINT  
**AP ACRO P-2 3.5MOA (3.5 MOA, MOUNT OR A  
200691**

Get quote on eBay



Direct Delivery

30 days shipped ARO

Qty

190



\$462.34 EA

reduce price

\$87,844.60

---

**Sub Total: \$96,932.30**

*\$144,896 - Price \$150K*



[gsaadvantage.gov](https://www.gsaadvantage.gov)

An official website of the U.S. General Services Administration

[Accessibility statement](#)

[FOIA requests](#)

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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

December 12, 2024

Chairwoman Ginny Nacerino

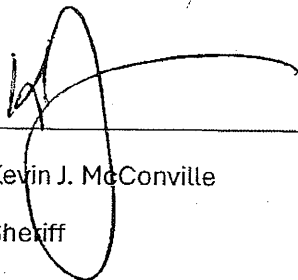
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---

Kevin J. McConville  
Sheriff

Source: US Office of Justice Programs/ojp.gov/ncjrs/virtual-library

Memorandum of PCSO Lead firearms Instructor Lt. Anthony Taylor


P-1

**Putnam County Sheriff's Department**

**Inter - Office Memorandum**

**Date: December 12, 2024**

**To: Sheriff Kevin J. McConville**

**From: Lieutenant Anthony Taylor** 

**Subject: PURCHASE REQUEST FOR PISTOL MOUNTED OPTICS**

**This writer, in his capacity as the Lead Firearms Instructor for the Putnam County Sheriff's Office (PCSO), is respectfully requesting funds for the purchase of and the transition to Pistol Mounted Optics and all necessary accessories for their mounting and usage on department issued weapons by the men and women of the PCSO.**

**Pistol Mounted Optics have gained popularity in all levels of firearms shooting (recreational, law enforcement, and military) over the last decade. While initially thought of as obscure and niche during experimental times in the 1990's and viewed as a flash in the pan by some long-term instructors in the 2010's, their impact on the pistol shooting world is undeniable. The ability to no longer focus on 3 focal planes with your eyes (threat, rear sight, and front sight of pistol), and to remain solely threat focused with your eyes is by far the greatest advantage for law enforcement. This advantage will greatly reduce liability for mistake of fact shootings where law enforcement must rapidly identify objects in a subject's hands yet are forced to be focused on the front sight of their pistol while engaged with a threat. The most basic argument can be made that human instinct dating from the earliest recorded history has always been threat focused once primitive weapons (spear, bows, slings etc.) were created (Cowan 2023). Iron sights significantly diminish the ability to remain threat focused while Pistol Mounted Optics use requires one to superimpose a dot on a threat with no loss of clarity in vision of the threat.**

**The second greatest advantage of Pistol Mounted Optics use is the increase in accuracy that can be attained. Removing the need to focus on three things at once (threat, front sight, rear sight) eliminates the potential inaccuracy caused by failing to have proper sight alignment. Removing the need for alignment and moving to a threat focus with a dot placed where you intend the projectile to go to, decreases the number of factors that can go wrong while aiming. Other fundamentals of shooting, mainly grip and draw/presentation, can then be honed to achieve quicker, more repeatable actions from the individual firing**

the weapon. As an instructor for the PCSO since 2013, this writer has witnessed many members, both here and in basic recruit academies, struggle with the concept of aiming properly and having repeatable actions while firing. In the private sector, over the course of the last seven years, this writer has witnessed numerous entry level shooters make tremendous gains in their ability and confidence using Pistol Mounted Optics systems. Many in the private sector have pushed for the use of Pistol Mounted Optics systems as they are easier to teach the concepts of aiming and can be very self-diagnosing as you see the dot in the window glass. Law enforcement is looked at as professionals and should utilize all tools available to aid them in performing their jobs more efficiently and with greater care to those they serve.

The cost of this upgrade will be approximately one hundred and fifty thousand dollars for the necessary equipment. This will provide the PCSO with everything that is needed for installation of the optics, maintaining proper back up iron sights, duty rated holsters to accommodate the upgrade, and new weapon mounted light switches to accommodate proper holster fit.

This writer personally recommends the use of Pistol Mounted Optics technology for law enforcement. The advantages gained certainly outweigh the costs for the equipment and training. Technology has evolved to give an "industry standard" of reliability and ruggedness that often-made people hesitant to swap to Pistol Mounted Optics platforms. These items, given their implementation, will increase the abilities of the members of the PCSO.

**NOTES:**

Note  
**FOB**

Item is FOB ORIGIN - the price of the item does not include the cost of transportation from the vendor to your shipping location. Additional information will be required during checkout.

## Cart Items

**PREMIER & COMPANIES, INC. (47QSEA20D0043)** [View more items under this contract](#)



Mfr: TRIJICON

**TRIJICON BRIGHT & TOUGHNIGHT SIGHTS ARE  
GL201-C-600649**

[Get quote on eBuy](#)



Direct Delivery

10 days delivered ARO

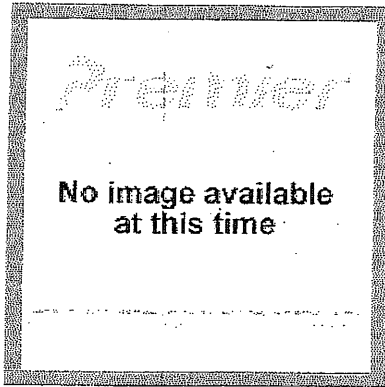
Qty 185



\$107.58 EA

[reduce price](#)

**\$19,902.30**



Mfr: SAFARILAND

**6365RDS FOR GLOCK 17/22 X300U STX BSK BL  
6365RDS-832-481**

Get quote on eBuy



Direct Delivery

10 days delivered ARO

Qty 160



\$150.39 EA

reduce price

**\$24,062.40**

**Sub Total: \$43,964.70**

STROHMAN ENTERPRISE INC (47QSWA20D006G)

[View more items under this contract](#)

Note  
**FOB**

No image  
available  
at this time

Mfr: SUREFIRE

**X300/X400/XH SERIES SWITCH ASSEMBLY  
Z-XBC**

Get quote on eBuy



Direct Delivery

60 days shipped ARO

Qty

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\$26.66 EA

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\$3,999.00

Sub Total: \$3,999.00

CLYDE ARMORY INC (GS-07F-163AA)

View more items under this contract

Note  
FOB



Mfr: AIMPOINT

GLOCK MOS MOUNT PLATE

200520

Get quote on eBuy



Direct Delivery

30 days shipped ARO

Qty

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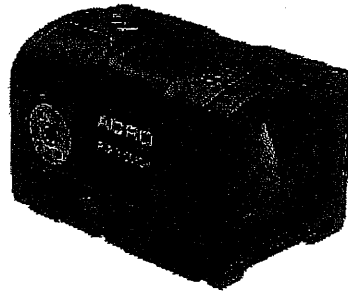
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FOB



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Get quote on eBay



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30 days shipped ARO

Qty 190

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reduce price

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Sub Total: \$96,932.30

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MICHAEL J. LEWIS  
Commissioner of Finance



SHEILA BARRETT  
First Deputy Commissioner of Finance

ALEXANDRA GORDON  
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk  
FROM: Michael J. Lewis, Commissioner of Finance  
RE: Budgetary Amendment - 24A125  
DATE: December 12, 2024

Putnam County has been awarded \$234,731 under the FY 2024 State Homeland Security Program (SHSP). Funding for the grant is provided by the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) and administered by the NYS Division of Homeland Security and Emergency Services (DHSES) on behalf of FEMA. The grant, which does not require matching funds, is effective from September 1, 2024, through August 31, 2027.

Increase Appropriations:

10398901 54385 10228	Uniforms	\$ 14,000
10398901 52680 10228	Other Equipment	18,000
10398901 54330 10228	Medical Supplies	25,000
10398901 52650 10228	Motor Vehicles	95,575
10364501 54646 10228	Contracts	52,000
10364501 52695 10228	Rescue Equipment	15,156
10364501 52680 10228	Other Equipment	15,000

Increase Estimated Revenues:

10398901 440891 10228	Federal Aid - FY24 SHSP	\$ 152,575
10364501 440891 10228	Federal Aid - FY24 SHSP	82,156

Fiscal Impact - 2024 - \$ 0  
Fiscal Impact - 2025 - \$ 0

Please forward it to the appropriate committee.

cc: all  
Prot 12.17.24  
AVA  
Reso  
#17

2024 DEC 12 PM 12:00  
LEGISLATURE  
PUTNAM COUNTY  
CARNEL, NY



# Homeland Security and Emergency Services

KATHY HOCHUL  
Governor

JACKIE BRAY  
Commissioner

November 1, 2024

The Honorable Kevin Byrne  
Putnam County Executive  
Putnam County Office Building  
40 Glenside Avenue, 3rd Floor  
Carmel, NY 10512

Dear Mr. Byrne:

I am pleased to inform you that Putnam County is awarded \$234,731 under the FY2024 State Homeland Security Program (SHSP). Funding for this grant is provided by the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA). The New York State Division of Homeland Security and Emergency Services (DHSES) will administer this funding on behalf of FEMA.

As per Federal guidelines, at least 35 percent (\$82,156) of your award must be directed towards law enforcement terrorism prevention activities. These activities should be consistent with the efforts of your local Counter Terrorism Zone (CTZ). Federal guidelines also require that a minimum of 30 percent of your overall award must be allocated to support the following six priority areas: enhancing cybersecurity, enhancing the protection of soft targets and crowded places, enhancing information and intelligence sharing and analysis, combating domestic violent extremism, enhancing community preparedness and resilience, and enhancing election security. This threshold must be maintained throughout the entire period of performance for all SHSP awards.

Please be advised that under the FY2024 SHSP guidance, all subrecipients will be required to attend DHSES-sponsored event(s) associated with domestic terrorism prevention efforts as they are available.

The performance period for this grant is from September 1, 2024, through August 31, 2027. Grant extensions beyond this date are highly unlikely. DHSES grants management staff will work with your designated SHSP grant program point of contact to provide additional administrative guidance in executing this award.

Thank you for your continued support of New York State's homeland security efforts. DHSES remains committed to providing you with outstanding support in the administration of your homeland security programs. If you have any questions, please contact me at (518) 242-5000 or my Director of Grants Program Administration, Eric Abramson, at (518) 402-2123.

Sincerely,

A handwritten signature in cursive script that reads "Jackie Bray".

Jackie Bray  
Commissioner

Project #: SH24-1004-D00 SHSP Project Status: Pending State Approval  
 Participant: Putnam County

Project

Home  
Open  
Locked

General	Participants	Work Plan	Budget	Funding Allocation	Questions	Conditions	Acceptance
---------	--------------	-----------	--------	--------------------	-----------	------------	------------

Please enter budget information. If you are requesting an advance, please enter the amount requested and the justification, then save the screen before proceeding. You may edit the Advance if necessary at a later time. Enter budget information by participant. If you will only be operating with one budget, please enter the budget for the Grantee agency. For consortia, you may enter budgets by individual implementing agency. Once you have finished your Budget, please answer program Specific Questions on the Questions tab (if applicable).

Go to  
Attachment  
Progress  
Site

**Budget Summary**

Participant	Grant Funds	Matching Funds	Total
Putnam County	\$234,731.00	\$0.00	\$234,731.00
Putnam County- Bureau of Emergency Services	\$0.00	\$0.00	\$0.00
Putnam County Sheriffs Office	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>100.00%</b> \$234,731.00	<b>0.00%</b> \$0.00	<b>\$234,731.00</b>

Review  
Financial  
Property

Reports  
Application  
Deficiency  
Draft  
Contract

Advance Request Amount (If not requesting an advance, please skip) \$ 0.00

Advance Request Justification (200 character limit)

Help  
Logout

**Budget Summary by Participant  
Putnam County**

Login ID:  
hzatkovich

Version 1 - Edit (Click here to add more lines to budget categories)

4.3.7

#	Personnel	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Operational Overtime for Election Security (Requi...	1	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00	no
2	Operational Overtime (Requires DHS Prior Approval...	1	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	no
<b>Total</b>				<b>\$52,000.00</b>	<b>\$52,000.00</b>	<b>\$0.00</b>	

#	Equipment	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Personal Protective Equipment (Body Armor)	1	\$15,156.00	\$15,156.00	\$15,156.00	\$0.00	no
2	License Plate Reader Requires DHS EHP Approval Pri...	1	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	no
3	CBRNE Emergency Response Vehicle (Requires Prior D...	1	\$95,575.00	\$95,575.00	\$95,575.00	\$0.00	no
4	Personal Protective Equipment for Citizen Prepared...	1	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	no
5	Respirator Fit Test Machine and related equipment	1	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	no
<b>Total</b>				<b>\$157,731.00</b>	<b>\$157,731.00</b>	<b>\$0.00</b>	

#	Supplies	Number	Unit Cost	Total Cost	Grant Funds	Matching Funds	Deficient
1	Supplies for Emergency Response Training (first ai...	1	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	no
<b>Total</b>				<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	

Version 1 Total	Total Cost	Grant Funds	Matching Funds
	\$234,731.00	\$234,731.00	\$0.00



# 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: Michael Lewis, Commissioner of Finance  
From: Heidi Zatkovich  
Date: December 11, 2024  
Re: 2024 State Homeland Security Grant

*FY24 State Homeland Security Program*  
SH24-1004-D00

Please create the following budget lines:

10398901 – 54385	\$14,000.00
10398901 – 52680	\$18,000.00
10398901 - 54330	\$25,000.00
10398901 – 52650	\$95,575.00

**SHERIFF'S OFFICE**

10364501 – 54646	\$52,000.00
10364501 – 52695	\$15,156.00
10364501 – 52680	\$15,000.00
Revenue Line:	
10398901 440891	\$152,575.00
10364501 440891	\$82,156.00

<b>TOTAL GRANT</b>	<b>\$234,731.00</b>
--------------------	---------------------

MICHAEL J. LEWIS  
Commissioner of Finance



cc: all  
Prof 12.17.24  
ATA

Reso  
#8

SHEILA BARRETT  
First Deputy Commissioner of Finance

ALEXANDRA GORDON  
Deputy Commissioner of Finance

DEPARTMENT OF FINANCE

MEMORANDUM

TO: Diane Schonfeld, Legislative Clerk  
FROM: Michael J. Lewis, Commissioner of Finance  
RE: Budgetary Amendment – 24A126  
DATE: December 12, 2024

The NYS Division of Criminal Justice Services recognizes law 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 Putnam County E911 Dispatch Center has been notified by the NYS SCJS that they'll receive a one-time award of \$255,000.

Increase Appropriations:

13398900 54782 10222 Software Accessories (911) \$ 255,000

Increase Estimated Revenues:

13398900 433890 10222 State Aid - SFY2024-25 LETECH Grant (911) \$ 255,000

Fiscal Impact - 2024 - \$ 0

Fiscal Impact - 2025 - \$ 0

Please forward it to the appropriate committee.

2024 DEC 12 PM 12:26  
LEGISLATURE  
PUTNAM COUNTY  
CARHEL, NY



# 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: Michael Lewis, Commissioner of Finance

From: Heidi Zatkovich

Date: December 11, 2024

Re: SFY 2024-25 LETECH Grant

### SFY 2024-25 LETECH Grant

Please create the following budget lines:

13398900-54782 - ~~10222~~ \$255,000.00

Revenue Line:

13398900 ~~440891~~ \$255,000.00

~~43890~~ - 10222

**TOTAL GRANT \$255,000.00**



# 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
Putnam County 911 Law Enforcement Technology (LETECH) Program	\$255,000.00
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=NDA%20Section%20889%20%2D%20Prohibition%20on,Video%20Surveillance%20Services%20or%20Equipment>).

If you have any questions, please email [dcjs.sm.letechquestions@dcjs.ny.gov](mailto: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.

COUNTY OF PUTNAM  
FUND TRANSFER REQUEST

*cc: all  
Prot - FYI  
A+A - sign  
12-17-24*

*sign  
FYI  
#19*

TO: Commissioner of Finance  
FROM: Sheriff Kevin J. McConville  
DEPT: Sheriff/Corrections  
DATE: November 19, 2024

I hereby request approval for the following transfer of funds:

FROM ACCOUNT#/NAME	TO ACCOUNT #/NAME	AMOUNT	PURPOSE
17311000.51093 (Patrol: Overtime)	19311000. 51093 (Sheriff Security: Overtime)	\$2,322.18	Cover overage
17311000.58002 (Patrol: FICA)	19311000. 58002 (Sheriff Security: FICA)	\$ 177.65	Cover related FICA

Total \$2,499.83 ✓

2024 Fiscal Impact \$ 0  
2025 Fiscal Impact \$ 0

2024 NOV 25 AM 11:39  
 LEGISLATURE  
 PUTNAM COUNTY  
 CARMEL, NY

Department Head Signature/Designee \_\_\_\_\_ Date \_\_\_\_\_

AUTHORIZATION: (Electronic signatures)

\_\_\_\_\_ Date \_\_\_\_\_ Commissioner of Finance/Designee: Initiated 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  
 \_\_\_\_\_ Date \_\_\_\_\_ Audit & Administration Committee: \$10,000.01 - \$25,000.00