

13273

August 3, 2010

TO: Honorable Members  
Board of Acquisition and Contract

FROM: George N. Longworth  
Commissioner - Sheriff of Public Safety

RE: Resolution authorizing the County of Westchester to enter into a Grant Agreement with the New York State Division of Criminal Justice Services in an amount not to exceed \$2,155,000 in state reimbursement for the Department of Public Safety to operate the Westchester County Policing Program for the period April 1, 2010 to March 31, 2011, pursuant to an approved budget and subject to appropriation

Authority is sought for the County of Westchester to enter into a grant agreement with the New York State Division of Criminal Justice Services in an amount not to exceed \$2,155,000 in State reimbursement for the Department of Public Safety to operate the Westchester County Policing Program for the period April 1, 2010 to March 31, 2011 pursuant to an approved budget and subject to appropriation. The County expenditure for the Westchester County Policing Program is \$2,830,424 making the total cost of the program \$4,985,424. The Westchester County Policing Program provides police patrols for New York State Department of Transportation parkways in Westchester County including the Cross County, Hutchinson River and Saw Mill River Parkways.

The public purpose of this agreement is to provide maximum service to motorists using the New York State Department of Transportation ("DOT") parkways, namely the Cross County, the Hutchinson River and the Saw Mill River Parkways. The goals and objectives of this program are to conduct daily mobile patrols of the three targeted parkways in order to help ensure the safety of the motorists using these parkways in Westchester County. Public Safety presence has proven to decrease the number of accidents on these roadways. The issuance of summonses to vehicle and traffic violators also increases driving safety. Traffic stops and drug interdiction patrols on the three parkways reduce the incidence of drug trafficking utilizing the DOT parkways. The performance measures and monitoring of this grant will be implemented through the use of a Computer Aided Dispatch ("CAD") system for keeping records, which will be reviewed periodically in order to evaluate the effectiveness of the program. Statistics will be reviewed quarterly to determine the effectiveness of the details and the results obtained from enforcement efforts.

Authorizing the County to enter into this grant agreement with the New York State Division of Criminal Justice Services is fiscally responsible because accepting the grant will save Westchester County taxpayer dollars.

For the foregoing reasons, authority is respectfully sought for the County to enter into this agreement.

GNL/Attachment

## RESOLUTION

Upon a communication from the Sheriff of Public Safety, be it hereby

**RESOLVED**, that the County of Westchester is authorized to enter into a grant agreement with New York State Division of Criminal Justice Services in an amount not to exceed \$2,155,000 in State reimbursement for the Department of Public Safety to operate the Westchester County Policing Program for the period April 1, 2010 to March 31, 2011, pursuant to an approved budget and subject to appropriation; and be it further

**RESOLVED**, that the County Executive or his duly authorized designee be and hereby is authorized and empowered to execute and deliver all instruments and take all actions necessary and appropriate to effectuate the purposes hereof .

APPROVED BOARD OF ACQUISITION & CONTRACT - 8-19-2010 - JOMARY VIEIRA, SECRETARY

Account to be  
Credited/Charged

Fund	Dept	Major Program, Program & Phase or Unit	Object/ Sub- Object	Trust Account	Dollars	
263	38	667K	9854	T667	\$1,616,250	
263	38	667L	9854	T667	\$ 538,750	
263	38	667K	1010	T667	\$1,360,898	
263	38	667K	1400	T667	\$ 208,194	
263	38	667K	1540	T667	\$ 47,158	
263	38	667L	1010	T667	\$ 453,632	
263	38	667L	1400	T667	\$ 69,399	
263	38	667L	1540	T667	\$ 15,719	
101	38	2000	4912		\$ 843,105	2010
101	38	2000	4912		\$ 271,035	2011
101	52	1500	1650		\$ 439,531	2010
101	52	1500	1651		\$ 228,424	2010
101	52	1500	1680		\$ 614,409	2010
101	52	1500	1715		\$ 27,349	2010
101	52	1500	1650		\$ 146,510	2011
101	52	1500	1651		\$ 76,141	2011
101	52	1500	1680		\$ 204,803	2011
101	52	1500	1715		\$ 9,117	2011

Budget Funding Year(s) 2010/2011 Start Date: April 1, 2010 End Date: March 31, 2011

Funding Source  
 Tax Dollars \$2,830,424  
 State Aid \$2,155,000  
 Federal Aid \_\_\_\_\_  
\$4,985,424  
 (must match resolution) Other \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACTS - JOMARY VIEIRA, SECRETARY