



Tompkins County Legislature

Governor Daniel D. Tompkins Building
Ithaca, NY 14850

Meeting: 12/21/17 03:00 PM
Department: Department of Emergency Response
Category: Grants
Functional Category:

SCHEDULED

RESOLUTION NO. *DOC ID: 7517*

1 **Authorization to Accept Statewide Interoperable Communications**
2 **Grant and Budget Adjustments – Department of Emergency**
3 **Response**

4 WHEREAS, in April 2017, the New York State Division of Homeland Security (DHSES) - Office of
5 Interoperable Communications (OIEC) announced a Statewide Interoperable Communications Grant, allocating
6 funding to counties to aid in making necessary improvements and providing for sustainment of Land Mobile Radio
7 Systems (LMR), and
8

9 WHEREAS, through this new grant program, the Tompkins County Department of Emergency Response has
10 been awarded funding for the maintenance of LMR components supporting interoperability in the form of
11 reimbursement for eligible program expenses, and
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13 WHEREAS, Tompkins County has since been notified that various recurring expenses for the maintenance
14 and replacement of the Department’s interoperable radio communications system are eligible for reimbursement
15 beginning in 2017, and
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17 WHEREAS, the Tompkins County Legislature, in anticipation of the planned funding has through the recently
18 adopted 2018 Budget and Capital Program anticipated such reimbursement and established appropriate budgetary
19 mechanisms to execute the grant on a recurring, annual basis, and will now be reimbursed for current year’s systems
20 costs, and
21

22 WHEREAS, the Tompkins County Legislature desires that such new sources of funding be directed toward
23 anticipated communications systems replacements and future enhancements, now therefore be it
24

25 RESOLVED, on recommendation of the Public Safety and the Budget, Capital and Personnel Committees,
26 That Tompkins County accepts an award of \$738,565 (DHSES Award WM16198674), to fund sustainment,
27 maintenance, and enhancement of the interoperable communications system,
28

29 RESOLVED, further, That the Finance Director be and hereby is authorized to amend and adjust the following
30 accounts for 2017 established for the receipt and expenditure of such funds and to establish and transfer to capital
31 accounts as necessary for ongoing capital improvements and replacements to the system:

32 Revenue:	3411.44389	Other Public Safety Aid	\$738,565
33 Expense:	3411.54651	Renewal and Replacement	\$700,000
34	3411.54422	Maintenance	\$ 38,565

35
36 **SEQR ACTION: TYPE II-20**