PUBLIC SAFETY COMMITTEE AGENDA

EMERGENCY SERVICES

November 4, 2025

2:30 PM

- APPROVAL OF MINUTES October 7, 2025
- FINANCIAL
    - YTD Report
- OLD BUSINESS
    - Radio Project
    - CAD
    - EMS
    - Emergency Management
    - Threat Assessment Team
    - Fire

- RESOLUTIONS -

    K31 Modify 2025 Budget and Transfer Funds- Emerg.Services
    K32 Modify 2025 Budget and Transfer Funds- Sheriff's Office
    K34 Amend Reso 135-25 Award Contract Radio Consulting Services

- PROCLAMATIONS -NONE
- ADJOURNMENT

PUBLIC SAFETY MEETING

October 7, 2025

The regular meeting of Public Safety, Probation, EMO, Stop DWI, Fire, & Safety was held in the Legislative Conference Room, at the Ronald E. Dougherty County Office Building, 56 Main Street, Tuesday, October 7, 2025, which started at 2:30 PM and ended at 3:33 PM.

Present:

Keith Flesher	Chair, Public Safety
William Standinger III	Legislator {Committee Member}
Jake Brown	Legislator {Committee Member}
Marte Sauerbrey	Chair of the Legislator *Arrived at 2:38PM*
Brian Cain	Director, Probation
William Ellis	Deputy Director Office of Emergency Services
Rich Hallett	Undersheriff, Sheriff's Office

GUESTS: Peter DeWind, County Attorney
Cathy Haskell, Legislative Clerk
Jackson Bailey – County Administrator
John Olson – Coroner
Neil Lewis - Coroner

ABSENT: Barb Roberts Legislator {Committee Member}
Gary Howard, Sheriff, Sheriff's Office
Corinne Cornelius, Director, Office of Emergency Services
Bob Williams, Asst. Coordinator, Office of Emergency Services and Coroner

APPROVAL OF MINUTES:

The *September 2, 2025* minutes was accepted with no corrections or changes

Motion by: Jake Brown to accept the September 2, 2025 Minutes.

Second: William Standinger III

All in Favor - Carried

OFFICE OF EMERGENCY SERVICES – William Ellis on behalf of *Corinne Cornelius*:

FINANCIAL:

- September YTD Report – Budget well within

- Received information that the SHSP grants are likely being discontinued moving forward, after a 91% federal cut. This will not impact the radio project but could have a large impact on other projects moving forward.

OLD BUSINESS:

- Radio Project – Still working to get utilities connected to the new tower sites. Consultant Yoder has continued to coordinate with NYSEG. Nichols site is still waiting utility connection, and then the tower can be erected. Spencer site: the tower foundation was completed. Currently finishing the shelter pad and ground system. Shelter and generator scheduled to be set on the week of 10/14 and tower is anticipated to be stacked by the end of the month. Anticipating starting work at the South Apalachin Road site very soon, starting with the roadway modifications. Consultant Yoder worked to have the existing fiver at Ballou buried to keep it from impacting the work at that site. Anticipating work will begin at that site in November to get the shelter installed. Microwave equipment and antennas that could be installed have been moved out to the existing, powered sites. Getting closer to channel layouts and the radio subscriber unit.
- CAD Project – nothing new to report.
- EMS – EMS Coordinator position has been updated and posted.
- Emergency Management – Updating our CEPA with NYS DHSES on October 29th starting at 9AM at the Public Safety Building. Corrine and Will completed the three-day, Tier 2 Emergency Management Certification and Training course. State mandates courses, conferences, tabletops and events. Both Corrine and Will are working to attend as much as possible.
- Threat Assessment team: The team has continued to meet regularly and hear potential cases or have training to further the understanding and skills of the team. Launched the reporting app (QR Code) and it is now live in the app store for download.
- FIRE – Local responders continue to be very busy with calls across the county.

RESOLUTIONS:

None

PROBATION – *Brian Cain:*

FINANCIAL:

- Budget on track for 2025
- \$580 of DWI Supervision fee collected in September. \$6,865 collected in 2025
- \$251.90 in restitution and surcharge collected in September. \$10,066.34 collected in 2025

NEW BUSINESS:

- Staffing – One open Probation Officer I position as well as an open Accounting Associate III. We believe we have an appropriate plan to try to meet our staffing needs with minimal if any increase to the Probation budget. Interviews scheduled for both positions.
- Training – Staff continue to work towards satisfying the mandatory 21 hours of training.
- Statewide Probation Directors Problem Solving Group was held on October 6th. Agenda items includes discussions regarding removal of the 30 hour Social Sciences requirement for the Probation Officer position.
- Probation will again be receiving $60,000.00 in ATI funding to be used at the discretion of the county. As of this date, we have not received the funds yet.
- Succession planning – With about 4 or 5 people retiring in the near future, creating a New Probation Assistant position to shadow the Probation Assistant currently so that there is someone to take over. Also talked with NYS Probation Director Matt Charton about Tioga County having a Deputy Director to learn the duties of the Probation Director; but the county would need to fund this position.
- Arming the Department Update –we meet in September and handed out job duties to the Probation Officers interested in this whether lethal (guns) or nonlethal (pepper spray etc.) Director Cain will be putting together the policy and presenting it to this committee once everything is completed. Hope to have this done within less than a year.
- Floyd Hooker Foundation Grant Applications - Chad Post, Probation Supervisor, is applying for this grant. The grant will request $10,000 to be uses as "Wrap Around Funds" for the youth who become involved in the Juvenile Justice System and Probation. The request will be completed and submitted by the October 15th deadline with the approval of the committee.
- Juvenile Delinquency Services – two (2) JD Appearance Tickets for the month of September. YTD: 37 JDATs received to date. But as of this date, its up to 40.
- ATI Programs – Electronic Monitoring – seven (7) individuals being monitored via Alco Tag and GPS electronic monitoring system. Community Service (CS) – Weekend Work Program (WWP) is up and with a number of individuals ordered to complete community service hours on WWP. Pre-Trial Release (PTR) – 32 people being supervised via the PTR.
- Court Ordered Investigations – 57 active; Supervision – 190 cases; and Violation of Probation petitions – 13 defendants/respondents.

PERSONNEL:

- One vacant Probation Officer 1 position
- One vacant Accounting Associate III position
- One unfunded Probation Officer 1 position

RESOLUTIONS:

- Reclassify and Fill Unfunded Vacant Probation Officer 1 Position
- Reclassify One Full-Time Accounting Associate III to One Part-Time Accounting Associate III
- Approve a Contract Between the Tioga County Probation Department and Talitrix
- Approve STSJP Contract for SFY 2025-2026 Probation As Lead Agency for Application for Funding via STSJP

***Committee agreed to move these resolutions forward.*

SHERIFF – Undersheriff Rich Hallett on behalf of Gary Howard:

FINANCIAL:

- Revenues are $306,482.99 which is 60% of the budget. Expenditures are $9,485,534.61 which is 74% of the budget. Inmate boarders are $127,056.80 which is 85% of the budget.

NEW BUSINESS:

- Jail camera replacement project ongoing
- Plate reader and facial recognition in the final phase
- K9 program planning for anticipated implementation
- Building project – Jail HVACV overhead door to upper mezzanine
- Average daily inmate population for the month of September 2025 was 56. Average of 1 Federal inmate (30 days) and 6 board-ins (167 days) for the month.

PERSONNEL:

- Update on vacancies – Corrections Division - currently no open Correction Officers position; 1 part-time cook position; 3 Corrections Officers on light duty; 1 Corrections Office deployed in the military; Road Patrol – 5 open Deputies positions but as of this meeting we have 6 open; E911 Emergency Communications Center – 3 open full-time.

***Committee agreed to move the resolution forward.*

CORONER – Jackson Baily, County Administrator:

Jackson Bailey presented for the Coroner's office.

RESOLUTION:

- Authorize Contract Between Riverside Forensic Pathology, PPLLC and Tioga County
- Amend 2025 Budget Contingency Transfer Request Medical Examiners & Coroners

***Committee agreed to move these resolutions forward.*

Cathy Haskell, Legislative Clerk, presented a Resolution that pertains to the Public Safety Committee and Public Works Committee:

- Award Design and Construction Support Services Contract to Delta Engineers for a Utility Roll-Up Door at the Public Safety Building

***Committee agreed to move the resolution forward.*

Respectfully submitted,

Kristen Kallin
Secretary to the Director of Probation—October 7, 2025

TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3021 Enhanced E911							
A3021 411400 Emergency Telephon	0	0	0	.00	.00	.00	.0%
A3021 411401 E911 Surcharge Upg	-640,000	0	-640,000	-308,069.03	.00	-331,930.97	48.1%*
A3021 424100 Rental Of County O	0	0	0	-1,600.08	.00	1,600.08	100.0%
A3021 520110 E911 Desk	0	0	0	.00	.00	.00	.0%
A3021 520130 E911 Equipment (Not	450,000	0	450,000	3,199.93	.00	446,800.07	.7%
A3021 540093 E911 Building Maint	0	0	0	.00	.00	.00	.0%
A3021 540140 E911 Contracting Se	45,000	800	45,800	45,145.94	385.40	268.66	99.4%
A3021 540320 ACCTG Leased/Servic	0	0	0	.00	.00	.00	.0%
A3021 540320 E911 Leased/Service	65,500	-1,700	63,800	42,436.00	2,800.00	18,564.00	70.9%
A3021 540485 Printing/Paper	0	900	900	511.82	.00	388.18	56.9%
A3410 Fire							
A3410 415880 Fire/EMS Reimburse	-5,000	0	-5,000	-640.00	.00	-4,360.00	12.8%*
A3410 427010 SEN10 Refunds Of Pr	0	0	0	.00	.00	.00	.0%
A3410 433060 State Aid-Homeland	0	0	0	.00	.00	.00	.0%
A3410 433060 SEN10 State Aid-Fir	0	0	0	.00	.00	.00	.0%
A3410 433200 State Aid-Emergenc	-15,000	0	-15,000	.00	.00	-15,000.00	.0%*
A3410 443050 EMP16 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%
A3410 510010 Full Time	0	0	0	.00	.00	.00	.0%
A3410 510020 Part Time/Temporar	45,750	0	45,750	42,242.37	.00	3,507.63	92.3%
A3410 510050 All Other(On Call,	10,000	0	10,000	1,500.00	.00	8,500.00	15.0%
A3410 520020 Audio Visual Equip	3,000	0	3,000	66.48	.00	2,933.52	2.2%
A3410 520030 Batteries (Portabl	1,000	0	1,000	313.00	.00	687.00	31.3%
A3410 520080 Clothing	500	0	500	423.40	69.00	7.60	98.5%
A3410 520130 Equipment (Not Car	18,000	0	18,000	7,744.42	169.45	10,086.13	44.0%
A3410 520130 EMP16 Equipment (No	0	0	0	.00	.00	.00	.0%
A3410 520160 Fire & Alarms Equi	400	0	400	397.58	.00	2.42	99.4%
A3410 520190 Nursing Equipment	2,500	0	2,500	1,070.67	.00	1,429.33	42.8%
A3410 520191 E911 Emergency Equi	0	0	0	.00	.00	.00	.0%
A3410 520215 Personal Protectiv	8,000	6,875	14,875	3,874.61	.00	11,000.58	26.0%
A3410 521130 SEN10 Equipment (No	5,000	0	5,000	.00	.00	5,000.00	.0%
A3410 530100 Data Processing	0	0	0	.00	.00	.00	.0%
A3410 530141 Gis	0	0	0	.00	.00	.00	.0%
A3410 530300 Legal	0	0	0	.00	.00	.00	.0%
A3410 540000 Contract Expense	0	0	0	.00	.00	.00	.0%
A3410 540070 Car Maintenance	2,000	1,525	3,525	1,800.40	.00	1,724.60	51.1%
A3410 540140 Contracting Servic	8,000	-2,000	6,000	2,450.00	.00	3,550.00	40.8%
A3410 540140 EMP16 Contracting S	0	0	0	.00	.00	.00	.0%

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3410 540140 M7674 Contracting S	10,000	0	10,000	.00	.00	10,000.00	.0%
A3410 540144 Ems Instructors	12,000	0	12,000	6,528.86	237.50	5,233.64	56.4%
A3410 540180 Dues	1,200	825	2,025	1,638.00	75.00	312.00	84.6%
A3410 540220 Automobile Fuel	3,500	-150	3,350	1,916.02	.00	1,433.98	57.2%
A3410 540320 Leased/Service Equ	1,000	0	1,000	852.42	.00	147.58	85.2%
A3410 540320 ACCTG Leased/Servic	0	0	0	.00	.00	.00	.0%
A3410 540330 Legal Fees	0	0	0	.00	.00	.00	.0%
A3410 540340 Literature	3,000	-50	2,950	1,276.65	.00	1,673.35	43.3%
A3410 540350 Office Equip Maint	500	0	500	.00	.00	500.00	.0%
A3410 540360 Meals/Food	100	50	150	134.70	.00	15.30	89.8%
A3410 540370 Medical Expense	1,000	0	1,000	.00	.00	1,000.00	.0%
A3410 540390 Mileage Expense	3,000	-200	2,800	2,362.77	.00	437.23	84.4%
A3410 540410 Nursing Supplies	3,000	0	3,000	.00	.00	3,000.00	.0%
A3410 540480 Postage	250	0	250	30.20	.00	219.80	12.1%
A3410 540485 Printing/Paper	300	0	300	136.53	34.56	128.91	57.0%
A3410 540560 Repairs	1,500	0	1,500	.00	.00	1,500.00	.0%
A3410 540620 Software Expense	500	0	500	329.86	.00	170.14	66.0%
A3410 540630 Stationery Supplie	2,000	0	2,000	1,549.11	147.32	303.57	84.8%
A3410 540640 Supplies (Not Offi	1,500	0	1,500	1,103.80	.00	396.20	73.6%
A3410 540660 Telephone	2,000	0	2,000	380.31	.00	1,619.69	19.0%
A3410 540731 Training/State Req	250	0	250	35.00	35.00	180.00	28.0%
A3410 540733 Training/All Other	2,500	0	2,500	1,084.79	70.00	1,345.21	46.2%
A3410 581088 State Retirement F	27,207	0	27,207	15,414.63	.00	11,792.37	56.7%
A3410 583088 Social Security Fr	4,146	0	4,146	3,535.79	.00	610.21	85.3%
A3410 584088 Workers Compensati	8,365	0	8,365	5,918.61	.00	2,446.39	70.8%
A3410 584588 Life Insurance Fri	0	0	0	.00	.00	.00	.0%
A3410 585088 Unemployment Insur	0	0	0	.00	.00	.00	.0%
A3410 585588 Disability Insuran	0	0	0	.00	.00	.00	.0%
A3410 586088 Health Insurance F	0	0	0	.00	.00	.00	.0%
A3410 588988 Eap Fringe	112	0	112	77.99	.00	34.01	69.6%
A3640 Emergency Mgmt Office							
A3640 427010 COV19 Refunds Of Pr	0	0	0	.00	.00	.00	.0%
A3640 433080 State Aid-C837990	0	0	0	.00	.00	.00	.0%
A3640 435100 COV19 State Aid-Fem	0	0	0	.00	.00	.00	.0%
A3640 436574 Hazard Mitigation	0	0	0	.00	.00	.00	.0%
A3640 443050 Federal Aid-Civil	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP16 Federal Aid-C	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP17 Federal Aid-C	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP18 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP19 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP20 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3640 443050 EMP21 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP22 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP23 Fed-Aid- Civi	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP24 Fed-Aid- Civi	0	0	0	-22,058.00	.00	22,058.00	100.0%
A3640 445100 COV19 Federal Aid-F	0	0	0	.00	.00	.00	.0%
A3640 510010 Full Time	150,414	0	150,414	121,413.10	.00	29,000.90	80.7%
A3640 510020 Part Time/Temporar	15,000	0	15,000	.00	.00	15,000.00	.0%
A3640 510030 Overtime Pay Only	10,000	0	10,000	.00	.00	10,000.00	.0%
A3640 510050 All-Other(On Call,	0	0	0	.00	.00	.00	.0%
A3640 520090 Computer	0	0	0	.00	.00	.00	.0%
A3640 530100 Data Processing	0	0	0	.00	.00	.00	.0%
A3640 530300 Legal	0	0	0	.00	.00	.00	.0%
A3640 530330 Shared Services -P	0	0	0	.00	.00	.00	.0%
A3640 540000 Contract Expense	0	0	0	.00	.00	.00	.0%
A3640 540010 Advertising	700	0	700	.00	.00	700.00	.0%
A3640 540070 Car Maintenance	2,000	0	2,000	487.70	.00	1,512.30	24.4%
A3640 540090 Clothing	500	0	500	419.00	.00	81.00	83.8%
A3640 540140 HME17 Contracting S	3,000	0	3,000	.00	.00	3,000.00	.0%
A3640 540141 Gis Create & Maint	0	0	0	.00	.00	.00	.0%
A3640 540180 Dues	0	0	0	.00	.00	.00	.0%
A3640 540220 Automobile Fuel	4,000	0	4,000	1,322.91	.00	2,677.09	33.1%
A3640 540320 Leased/Service Equ	0	0	0	.00	.00	.00	.0%
A3640 540360 COV19 Meals/Food	0	0	0	.00	.00	.00	.0%
A3640 540390 Mileage Expense	0	0	0	.00	.00	.00	.0%
A3640 540420 Office Supplies	0	0	0	.00	.00	.00	.0%
A3640 540420 COV19 Office Suppli	0	0	0	.00	.00	.00	.0%
A3640 540510 Radio Repairs	500	0	500	.00	.00	500.00	.0%
A3640 540540 Reimbursements	0	0	0	.00	.00	.00	.0%
A3640 540560 Repairs	500	0	500	.00	.00	500.00	.0%
A3640 540581 Security Systems &	0	0	0	.00	.00	.00	.0%
A3640 540640 COV19 Supplies (Not	0	0	0	.00	.00	.00	.0%
A3640 540660 Telephone	3,000	0	3,000	1,129.36	.00	1,870.64	37.6%
A3640 540733 Training/All other	1,000	0	1,000	126.00	.00	874.00	12.6%
A3640 581088 State Retirement F	6,698	0	6,698	6,171.00	.00	527.00	92.1%
A3640 583088 Social Security Fr	13,056	0	13,056	8,169.56	.00	4,886.44	62.6%
A3640 584088 Workers Compensati	1,195	0	1,195	1,969.88	.00	-774.88	164.8%*
A3640 584588 Life Insurance Fri	0	0	0	.00	.00	.00	.0%
A3640 585088 Unemployment Insur	0	0	0	.00	.00	.00	.0%
A3640 585588 Disability Insuran	68	0	68	97.68	.00	-29.68	143.6%*
A3640 586088 Health Insurance F	28,133	0	28,133	50,066.50	.00	-21,933.50	178.0%*
A3640 588988 Eap Fringe	16	0	16	25.96	.00	-9.96	162.3%*

TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	333,360	6,875	340,235	56,514.20	4,023.23	279,697.76	17.8%

** END OF REPORT - Generated by Rockwell, Diane **

REFERRED TO:	PUBLIC SAFETY COMMITTEE FINANCE/LEGAL & SAFETY COMMITTEE
RESOLUTION NO. -25	MODIFY 2025 BUDGET AND TRANSFER FUNDS OFFICE OF EMERGENCY SERVICES

WHEREAS: Resolution No. 192-25 transferred $12,000 from the SHS23 grant Contracted Services budget line to Equipment (not car) budget line for the purchase of accessories for the Prime Mover. NYS Homeland Security has since requested we make this purchase from the SHS24 grant; and

WHEREAS: The SHS23 funding will be used to pay the annual I am Responding Program; therefore be it

RESOLVED: That the 2025 budget be modified and transfer of funds be made as follows:

FROM:

A3360.520130.SHS23	EQUIPMENT (NOT CAR)	$12,000

TO:

A3360.540140.SHS23	CONTRACTED SERVICES	$12,000

And be it further

RESOLVED: That the remaining balance at year end be carried forward into the next budget year.

REFERRED TO:	PUBLIC SAFETY COMMITTEE FINANCE/LEGAL & SAFETY COMMITTEE
RESOLUTION NO. -25	MODIFY 2025 BUDGET AND TRANSFER FUNDS SHERIFF'S OFFICE

WHEREAS: Resolution No. 395-24 authorized the acceptance and appropriation of funds from the SHS24 grant, in which $4,000 was allocated to the Sheriff overtime budget line to be used for overtime incurred during election security; and

WHEREAS: A Board of Elections Grant was utilized for the election security detail, so it is necessary to transfer these SHS24 grant funds from the Sheriff's Overtime budget line to the Equipment not Car budget line; therefore be it

RESOLVED: That the 2025 budget be modified and transfer of funds be made as follows:

FROM:		
A3110.510030	Sheriff Overtime	$4,000
TO:		
A3361.520130.SHS24	Equipment (not Car)	$4,000

And be it further

RESOLVED: That the remaining balance at year end be carried forward into the next budget year.

REFERRED TO:	PUBLIC SAFETY COMMITTEE FINANCE/LEGAL COMMITTEE
RESOLUTION NO. -25	AMEND RESO NO. 135-25; AWARD CONTRACT RADIO CONSULTING SERVICES

WHEREAS: Resolution No. 135-25 authorized a contract with Yoder Communications, LLC at a cost not to exceed $30,560 for Phase 1 and $2,480 for Phase II; and

WHEREAS: Resolution No. 248-25 authorized an additional $46,500 for a total of $77,060 for Phase 1; and

WHEREAS: An additional $24,600 is anticipated to fund consultant services through March 2026; and

WHEREAS: Professional Services under General Municipal Law 104-b is exempt from competitive bidding; and

WHEREAS: There are sufficient funds in the State Interoperable 24 Grant account A3415.540140.IO24F; therefore be it

RESOLVED: That the Chair of the County Legislature is authorized to execute a revised contract between Tioga County and Yoder Communications, LLC, upon review by the County Attorney, at a cost not to exceed $101,660 for Phase 1.

Financial:

Budget: Within Budget as expected - See attached spreadsheets.

Old Business:

Radio Project:

Consultant is still working to coordinate the utility connection to the tower sites.

Nichols site is still awaiting utility connection, then the tower can be erected.

The shelter, generator and foundation are completed at the Spencer site, the tower was supposed to be constructed at the end of October, but due to weather, is tentatively rescheduled to mid-November.

The driveway construction is underway at the S. Apalachin Rd site.

We have an RFP out for the Prospect site driveway. Structural modifications are being scheduled for Carmichael.

Much of the microwave equipment and antennas that could be installed have been moved out to the existing, powered sites.

We are getting closer to channel layouts and the radio subscriber unit's order.

CAD Project:

Nothing new to report.

EMS:

The EMS Coordinator position has been updated and posted. We are actively seeking applicants.

Emergency Management:

We completed our CEPA (County Emergency Preparedness Assessment) with NYS DHSES on Oct. 29th. It was well attended, with great participation from partners and stakeholders.

Corinne attended a Mass Casualty tabletop facilitated by NYS DHSES in Broome County.

There have been lots of courses, conferences, tabletops and events announced with minimal notice this fall. Both Will and Corinne are working to attend as possible. Corinne and Will will be finishing Leadership Tioga in November.

Threat Assessment Team:

The team has continued to meet regularly and either hear potential cases or have training to further the understanding and skills of the team.

We have launched our reporting app, and it is now live in the app store for download!

Fire:

Corinne attended the NYS Fallen Firefighters Memorial in Albany on Oct. 7th.

Local responders continue to be very busy with calls across the county. We are focusing on encouraging fire safety during this heating season, especially as some residents experience hardships.

Resolutions:

K31 Modify 2025 Budget and Transfer Funds- Emergency Services
K32 Modify 2025 Budget and Transfer Funds- Sheriff's Office
K34 Amend Reso 135-25 Award Contract Radio Consulting Services