PUBLIC SAFETY COMMITTEE AGENDA

EMERGENCY SERVICES

November 3, 2026

2:30 PM

- APPROVAL OF MINUTES October 6, 2026
- FINANCIAL
  - YTD Report
- OLD BUSINESS
  - Radio Project
  - CAD
  - EMS
  - Emergency Management
  - Threat Assessment Team
  - Fire
  - Personnel

- RESOLUTIONS
  - K16 Acceptance of EMP25 Grant and Appropriation
  - K17 Authorize acceptance of 2025 SHSP25 Grant
  - K18 Amend Resolution No135-25 Award Contract
  - K19 Authorize Submission of Combined FY 25, 26, 27 Fire Inv. Grant
  - K20 Authorize Agreement with Onondaga County for Master Site
- PROCLAMATIONS -NONE
- ADJOURNMENT

PUBLIC SAFETY MEETING

October 6, 2026

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 6, 2026, which started at 2:30 PM and ended at 2:42 PM.

Present:

Keith Flesher	Chair, Public Safety
Jake Brown	Legislator {Committee Member}
David Cantella	Legislator {Committee Member}
Tracy Monell	Chair of the Legislator
Brian Cain	Director, Probation
Gary Howard	Sheriff, Sheriff's Office
William Ellis	Deputy Director, Office of Emergency Services
Bob Williams	Asst. Coordinator, Office of Emergency Services and Coroner *(Arrived at 2:34 PM)*

GUESTS: Cathy Haskell, Legislative Clerk
Jackson Bailey – County Administrator
Kurt Zumbach, Deputy Director of Probation

ABSENT: Corinne Corneliuss, Director Office of Emergency Services
William Ellis, Deputy Director Office of Emergency Services
Ron Ciotoli, Legislator {Committee Member}
Peter DeWind, County Attorney

APPROVAL OF MINUTES:

The *August 4, 2026 and September 8, 2026* minutes were accepted with no corrections or changes

Motion by: David Cantella to accept the August 4, 2026 and September 8, 2026 Minutes.

Second: Jake Brown

All in Favor - Carried

OFFICE OF EMERGENCY SERVICES – Bob Williams on behalf of *Corinne Cornelius*:

OLD BUSINESS:

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- Radio Project – Mircowave equipment continues to be installed at all sites and they have begun to activate some core sites for testing of the system and new talk group.

PERSONNEL:

- Corinne remains out on maternity leave until October.

PROBATION – *Brian Cain:*

FINANCIAL:

- $481 of DWI Supervision fee collected in September. $7,540 collected in 2026
- $4,149 in restitution and surcharge collected in September. $20,738 collected in 2026

NEW BUSINESS:

- Staffing – Probation currently has one vacant Office Specialist I position and one vacant Probation Officer I position. Probation may consider filling the Office Specialist I position due to the increase in staff numbers and secretarial workload.
- Training – One Probation Officer is completing his final training academy, Basic Course for Peace Officers (BCPO) in Onondaga County. Train the Trainer training scheduled this month in Albany and two Officers from probation will be going.
- Training – The two most recently hired probation officers (PO) are currently attending Fundamental of Probation Practice (FPP) training in Jefferson County.
- Probation has contacted a new vendor, Clinical Science Laboratory, to provide laboratory services. Probation uses these types of vendors to verify urine screens which are conducted at the Department. Probation was informed by the vendor that currently provides testing cups to the Department that their laboratory services no longer meet New York State requirements.
- Deputy Director Kurt Zumbach is scheduling informational sessions for local law enforcement agencies regarding the proper procedure to process juvenile matters and services available at Probation.
- Quality assurance procedures have been established and initiated at Probation. The Deputy Director will be overseeing case reviews and directing corrective action where necessary.
- The Council of Probation Administrators (COPA) is seeking the support of local County Administrators, Legislative bodies, and local Assemblymen or Senators in an effort to secure increased funding for Probation Departments statewide. COPA will be releasing a boiler plate support letter for all parties to consider.
- Probation Admin Team has been working on revising the Department's Policy of completing Pre-Plea Investigations.

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- Juvenile Delinquency Services – September of 2026- There was one Juvenile Delinquency Appearance Ticket (JDAT) received for the month of September. The JDAT alleged the respondent committed acts which if committed by an adult would constitute the crime of Criminal Mischief in the Third Degree, a Class E Felony.
- YTD: 23 JDAT received to date.
- ATI Programs – Electronic Monitoring – seven (7) individuals being monitored via vCheck app, Talitrix, Alco Tag and GPS electronic monitoring systems. Community Service (CS) – Weekend Work Program (WWP) is up running. The crew numbers have increased in the past month. Pre-Trial Release (PTR) – 18 people being supervised via PTR.
- Court Ordered Investigations – 49 active; Supervision – 190 cases; and Violation of Probation petitions – 24 defendants/respondents.

PERSONNEL:

- One vacant Office Specialist 1 position
- One vacant Probation Officer position

RESOLUTIONS:

None

SHERIFF – *Gary Howard*:

FINANCIAL:

- Revenues are $275,591.32, which is 58% of the budget. Expenditures are $10,054,262.34, which is 70% of the budget. Inmate boarders are $93,517.18, which is 62% of the budget.

NEW BUSINESS:

- Jail camera replacement project ongoing
- Implementation phase for the VESTA Next Gen 911 system – Citizen Input phase is ongoing. Vesta B-side to be moved to back-up center tentatively in November.
- Building project – Jail HVAC overhead door to upper mezzanine – scope will be updated and will be re-bid in mid-2027.
- New boiler has been installed in wash bay
- Average daily inmate population for the month of September 2026 was 42. Average of 2 Federal inmate (60 days) and 3 board-in (97 days) for the month.

PERSONNEL:

- Update on vacancies – Civil Office – all positions filled; Corrections Division - currently 2 open Correction Officers position; 1 Correction Officer on light duty; 1

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Corrections Officer on Worker's Comp has now been released to full duty; 0 Corrections Office deployed in the military' 3 Corrections Officers currently attending the Corrections Academy; Road Patrol – 7 open Deputies positions; E911 Emergency Communications Center – all position filled; Records and Administration – all positions filled.

RESOLUTIONS:

- Approve Salary Above Hiring Base Deputy Sheriff Position
- Authorize Salary Reallocation With CSEA Salary Schedule for Public Safety Dispatchers and Chief Public Safety Dispatcher
- Authorize Acceptance of 2027 NYS PTS Grant (PTS-2027-Tioga Co SO-00249-(054) Appropriation of Funds & Modify 2026 Budget
- Authorize Acceptance of 2026-2027 NYS STOP-DWI High Visibility Engagement Grant and Appropriation of Funds

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

CORONER – Bob Williams, Tioga County Coroner:

Bob Williams presented for the Coroner's office.

RESOLUTION:

- Authorize 2027 Annual Stipend

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

Respectfully submitted,
Kristen Kallin
Secretary to the Director of Probation—October 6, 2026

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TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2026 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	-305,546.54	.00	-334,453.46	47.7%*
A3021 424100 Rental Of County O	-1,600	0	-1,600	-1,600.08	.00	.00	100.0%
A3021 520110 E911 Desk	0	0	0	.00	.00	.00	.0%
A3021 520130 E911 Equipment (Not	450,000	-450,000	0	.00	.00	.00	.0%
A3021 540093 E911 Building Maint	0	0	0	.00	.00	.00	.0%
A3021 540140 E911 Contracting Se	47,500	472,500	520,000	216,863.63	25,494.61	277,641.76	46.6%
A3021 540191 E911 Electric Utili	0	2,000	2,000	809.76	546.39	643.85	67.8%
A3021 540320 ACCTG Leased/Servic	0	0	0	.00	.00	.00	.0%
A3021 540320 E911 Leased/Service	65,500	-24,500	41,000	37,700.00	2,800.00	500.00	98.8%
A3021 540485 Printing/Paper	0	0	0	.00	.00	.00	.0%
A3021 540485 E911 Printing/Paper	0	0	0	.00	.00	.00	.0%
A3410 Fire							
A3410 415880 Fire/EMS Reimburse	-5,000	0	-5,000	-5,640.00	.00	640.00	112.8%
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	-12,325.00	.00	-2,675.00	82.2%*
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	62,095	0	62,095	48,839.65	.00	13,254.85	78.7%
A3410 510050 All Other(On Call,	5,000	0	5,000	.00	.00	5,000.00	.0%
A3410 520020 Audio Visual Equip	2,000	0	2,000	.00	.00	2,000.00	.0%
A3410 520030 Batteries (Portabl	1,000	-500	500	.00	.00	500.00	.0%
A3410 520080 Clothing	500	1,000	1,500	1,495.35	.00	4.65	99.7%
A3410 520130 Equipment (Not Car	15,000	-500	14,500	11,416.59	541.92	2,541.49	82.5%
A3410 520130 EMP16 Equipment (No	0	0	0	.00	.00	.00	.0%
A3410 520160 Fire & Alarms Equi	400	0	400	34.99	41.94	323.07	19.2%
A3410 520190 Nursing Equipment	2,500	0	2,500	509.28	.00	1,990.72	20.4%
A3410 520191 E911 Emergency Equi	0	0	0	.00	.00	.00	.0%
A3410 520215 Personal Protectiv	8,000	0	8,000	120.00	.00	7,880.00	1.5%
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	0	2,000	1,880.78	.00	119.22	94.0%

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3410 540140 Contracting Servic	8,000	0	8,000	3,000.00	.00	5,000.00	37.5%
A3410 540140 EMP16 Contracting S	0	0	0	.00	.00	.00	.0%
A3410 540140 M7674 Contracting S	10,000	-10,000	0	.00	.00	.00	.0%
A3410 540144 Ems Instructors	12,000	0	12,000	8,050.01	168.75	3,781.24	68.5%
A3410 540180 Dues	1,200	50	1,250	1,189.00	.00	61.00	95.1%
A3410 540210 Garbage Disposal/S	0	911	911	910.88	.00	.00	100.0%
A3410 540220 Automobile Fuel	3,500	0	3,500	3,353.04	133.12	13.84	99.6%
A3410 540320 Leased/Service Equ	1,000	-200	800	17.08	.00	782.92	2.1%
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	-210	2,790	1,532.76	.00	1,257.24	54.9%
A3410 540350 Office Equip Maint	500	0	500	.00	.00	500.00	.0%
A3410 540360 Meals/Food	150	300	450	200.08	.00	249.92	44.5%
A3410 540370 Medical Expense	1,000	-911	89	.00	.00	89.12	.0%
A3410 540390 Mileage Expense	3,000	0	3,000	2,575.54	.00	424.46	85.9%
A3410 540410 Nursing Supplies	3,000	0	3,000	272.22	.00	2,727.78	9.1%
A3410 540480 Postage	250	0	250	.00	.00	250.00	.0%
A3410 540485 Printing/Paper	300	0	300	182.66	.00	117.34	60.9%
A3410 540560 Repairs	1,500	0	1,500	1,014.25	.00	485.75	67.6%
A3410 540620 Software Expense	500	210	710	624.86	.00	85.14	88.0%
A3410 540630 Stationery Supplie	2,000	-300	1,700	829.47	.00	870.53	48.8%
A3410 540640 Supplies (Not Offi	1,500	150	1,650	1,566.15	.00	83.85	94.9%
A3410 540660 Telephone	2,000	0	2,000	1,048.74	.00	951.26	52.4%
A3410 540731 Training/State Req	250	0	250	185.00	35.00	30.00	88.0%
A3410 540733 Training/All Other	5,500	0	5,500	2,881.48	.00	2,618.52	52.4%
A3410 581088 State Retirement F	9,599	0	9,599	21,023.30	.00	-11,424.30	219.0%*
A3410 583088 Social Security Fr	5,154	0	5,154	3,739.46	.00	1,414.54	72.6%
A3410 584088 Workers Compensati	1,216	0	1,216	6,288.12	.00	-5,072.12	517.1%*
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	58	0	58	.00	.00	58.00	.0%
A3410 586088 Health Insurance F	19,221	0	19,221	.00	.00	19,221.00	.0%
A3410 588988 Eap Fringe	16	0	16	78.29	.00	-62.29	489.3%*
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%

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: A General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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%
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	.00	.00	.00	.0%
A3640 443050	EMP25 Fed-Aid- EMPG	0	0	0	.00	.00	.00	.0%
A3640 445100	COV19 Federal Aid-F	0	0	0	.00	.00	.00	.0%
A3640 510010	Full Time	155,328	0	155,328	125,260.28	.00	30,067.72	80.6%
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	882.43	.00	1,117.57	44.1%
A3640 540090	Clothing	500	0	500	156.00	.00	344.00	31.2%
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	2,054.83	1,870.52	74.65	98.1%
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	1,028.34	.00	1,971.66	34.3%
A3640 540733	Training/All Other	1,000	0	1,000	248.00	.00	752.00	24.8%
A3640 581088	State Retirement F	25,799	0	25,799	13,190.10	.00	12,608.90	51.1%
A3640 583088	Social Security Fr	13,853	0	13,853	8,121.18	.00	5,731.82	58.6%
A3640 584088	Workers Compensati	3,267	0	3,267	1,990.38	.00	1,276.62	60.9%
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	156	0	156	93.24	.00	62.76	59.8%
A3640 586088	Health Insurance F	51,659	0	51,659	49,654.92	.00	2,004.08	96.1%

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: A General Fund		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3640 588988	Eap Fringe	42	0	42	24.78	.00	17.22	59.0%

TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	390,612	-10,000	380,612	257,825.28	31,632.25	91,154.89	76.1%

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

REFERRED TO: PUBLIC SAFETY COMMITTEE
FINANCE/LEGAL COMMITTEE

RESOLUTION NO. -26 AUTHORIZE ACCEPTANCE OF EMERGENCY MANAGEMENT PLANNING GRANT (EMP25) AND APPROPRIATION OF FUNDS OFFICE OF EMERGENCY SERVICES

WHEREAS: The Tioga County Office of Emergency Services has been awarded a matching grant of $20,146 by the New York State Division of Homeland Security (NYSDHS) and Federal Emergency Management Agency (FEMA); and

WHEREAS: The matching grant will be used to offset $20,146 of budgeted salary costs; therefore be it

RESOLVED: That the Tioga County Legislature authorizes the acceptance of this award and hereby authorizes the Chair of the Legislature, County Administrator, or other authorized officer, contingent upon the review and approval of the County Attorney to execute the Emergency Management Planning Grant (EMPG25) for $20,146; and be it further

RESOLVED: That $20,146 be appropriated to account A3640.443050.EMP25 Federal Aid-Civil Defense and appropriation be re-established for the remaining unspent balance as of year end until the project is completed.

REFERRED TO: PUBLIC SAFETY COMMITTEE
FINANCE, LEGAL & SAFETY COMMITTEE

RESOLUTION NO. -26 AUTHORIZE ACCEPTANCE OF
2025 HOMELAND SECURITY GRANT (SHSP25)
AND APPROPRIATION OF FUNDS
OFFICE OF EMERGENCY SERVICES
SHERIFF'S OFFICE

WHEREAS: The New York State Office of Homeland Security Program (SHSP) and Federal Emergency Management Agency (FEMA) awarded a FY2025 grant in the amount of $37,507 to the Tioga County Office of Emergency Services; and

WHEREAS: 70% ($26,255) of said grant will be appropriated to the Office of Emergency Services and 30% ($11,252) will be appropriated to the Sheriff's Office; and

WHEREAS: Appropriation of funds requires Legislative approval; therefore be it

RESOLVED: That the Tioga County Legislature authorizes the acceptance of this award and hereby authorizes the Chair of the Legislature, County Administrator, or other authorized officer contingent upon the review and approval of the County Attorney, to execute the FY2025 Homeland Security Program (SHSP25) in the amount of $37,507 and that the 2026 budget be modified and funds appropriated as follows:

FROM:	A3360 443050 SHS25	Fed-Aid-Civil Defense-SHS24	$26,255
TO:	A3360 520130 SHS25	Equipment (Not Car)	$14,255
	A3360 540140 SHS25	Contracting Services	$12,000
FROM:	A3361 443050 SHS25	Fed-Aid-Civil Defense-DHSES	$11,252
TO:	A3361 520130 SHS25	Equipment (Not Car)	$11,252

And be it further

RESOLVED: That appropriation be re-established for the remaining unspent balance as of year end until the project is completed.

REFERRED TO: PUBLIC SAFETY COMMITTEE
FINANCE, LEGAL & SAFETY COMMITTEE

RESOLUTION NO. -26 AMEND RESOLUTION 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 I; and

WHEREAS: Resolution No. 406-25 authorized an additional $24,600 for a total of $101,660; and

WHEREAS: Resolution No. 79-26 authorized an additional $24,600 for a total of $126,260; and

WHEREAS: Resolution No. 279-26 authorized an additional $47,500 for a total of $173,760 and extended the contract through October 31, 2026; and

WHEREAS: The radio project has not been completed and there is still a need for a consultant to oversee this project; and

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

WHEREAS: There are sufficient funds in the Surcharge E911 account A3021 540140 E911 – Contracting Services-Radio Project; therefore be it

RESOLVED: That the Chair of the County Legislature hereby authorizes the Chair of the Legislature, County Administrator, or other authorized officer, contingent upon the review and approval of the County Attorney to execute the extended consultant services contract though January 31, 2027.

REFERRED TO: PUBLIC SAFETY COMMITTEE
FINANCE, LEGAL & SAFETY COMMITTE

RESOLUTION NO. -26 AUTHORIZE SUBMISSION OF
COMBINED SFY2025, 2026 & 2027
FIRE LOSS INVESTIGATIONS AND
COMMUNITY RISK REDUCTION GRANT PROGRAM
OFFICE OF EMERGENCY SERVICES

WHEREAS: The NYS Division of Homeland Security and Emergency Services (DHSES) has issued a Combined SFY2025, 2026 & 2027 Fire Loss Investigations and Community Risk Reduction Grant Program, with no local share, in the amount of $170,690 which will be used to purchase equipment to support fire investigations; and

WHEREAS: County Policy requires that permission be obtained prior to submitting said application; therefore be it

RESOLVED: That the Tioga County Office of Emergency Services be authorized to submit the appropriate grant application for the purpose of securing this funding, and authorizes the Chair of the Legislature, County Administrator, or other authorized officer, contingent upon the review and approval of the County Attorney, to execute the Combined SFY2025, 2026 & 2027 Fire Loss Investigations and Community Risk Reduction Grant Program documents in the amount of $170,690.

REFERRED TO: PUBLIC SAFETY COMMITTEE
FINANCE, LEGAL & SAFETY COMMITTEE

RESOLUTION NO. -26 AMEND RESOLUTION NO. 299-22; AUTHORIZE AGREEMENT WITH ONONDAGA COUNTY FOR MASTER SITE SERVER RADIO NETWORK SERVICES AND APPROPRIATION OF FUNDS RESERVE FOR E911 OFFICE OF EMERGENCY SERVICES

WHEREAS: Resolution No. 299-22 authorized Tioga County to enter into an agreement with Onondaga County for Master Site Server Radio Network Services for the period September 1, 2022, through December 31, 2026, at an annual cost of $43,125; and

WHEREAS: Said agreement provides Tioga County access to the Central New York Interoperable Communications Consortium Radio Network and provides for the option to renew the agreement for three additional five-year terms; and

WHEREAS: The Director of Emergency Services recommends that Tioga County exercise the first of the three additional five-year renewal terms provided under the existing agreement, for the period January 1, 2027, through December 31, 2031; and

WHEREAS: The annual cost of participation may fluctuate based upon the allocation methodology and the number of participating counties, and the total cost to Tioga County during the five-year renewal term shall not exceed $225,000; and

WHEREAS: The estimated cost for calendar year 2027 is $50,000.00, and the Director of Emergency Services desires to utilize E911 surcharge monies to fund said services; and

WHEREAS: Expenditures for subsequent years of the agreement shall be appropriated annually based upon the applicable annual cost of participation; therefore be it

RESOLVED: That Resolution No. 299-22 hereby be amended to authorize Tioga County to exercise the first of three additional five-year renewal terms under the existing agreement with Onondaga County for Master Site Server Radio Network Services for the period January 1, 2027, through

December 31, 2031, at an aggregate cost not to exceed $225,000 during said five-year renewal term; and be it further

RESOLVED: That the Chair of the Tioga County Legislature, County Administrator, or other authorized officer, is hereby authorized to execute any amendment, renewal notice, or other documentation necessary to effectuate said renewal, subject to review and approval by the County Attorney; and be it further

RESOLVED: That the following amount be appropriated from the Reserve for E911 for the estimated 2027 cost of services:

FROM:	A388903	Reserve for E911	$50,000.00
TO:	A3021 540140 E911	Contracting Services	$50,000.00

And be it further

RESOLVED: That expenditure for calendar years 2028 through 2031 shall be subject to annual appropriation by the Tioga County Legislature based upon the applicable annual cost of participation under said agreement.

Financial:

Budget: within expected limits. Nearing the end of the fiscal year.

Old Business:

Radio Project:

Microwave equipment continues to be installed at all sites; and they have begun to activate some core sites for testing of the microwave system and new talk groups.

We aren't sure about leaves and if coverage will be enough to complete coverage testing prior to the winter. Still wrapping up a few final sites.

CAD Project:

No new changes to report.

EMS:

Squad captains continue to meet regularly. Next meeting is in November.

EMS Coordinator to take required CIC course in November to begin the process of obtaining the certification.

EMS Coordinator continues to poll county agencies to work on EMS plan draft.

EMT course is underway. We are looking to collaborate with Broome County to host an AEMT course in 2027.

Emergency Management:

There will be a federal test of the IPAWs system on November 17th.

We are renewing our Storm Ready designation with the NWS.

We are working with NYS DHSES to review and update County plans as we work toward accreditation.

Will Ellis attended the state grants workshop in October in Albany.

Corinne Cornelius was accepted into the NYS Cohort of the FEMA Advanced Academy. Corinne also was invited and went to the NYS EOC for a day to observe FIFA and 250th operations in July.

Threat Assessment Team:

TAM continues to meet. Bob Williams and Corinne will be attending a conference in Albany in December.

Fire:

Fire Departments continue to be busy. We are coming into the winter heating season.

Corinne Cornelius attended the yearly Regional Fire Administrator Conference.

An office clean-up day was held in September to clean up and organize some of the out-buildings and bays.

Personnel:

Corinne has returned from leave.

Working with personnel on a draft for a Fire Investigator position.

No changes to remote work policy. All previously approved individuals still have access for as needed basis.

Resolutions:

K16 Acceptance of EMP25 Grant and Appropriation
K17 Authorize acceptance of 2025 SHSP25 Grant
K18 Amend Resolution No135-25 Award Contract
K19 Authorize Submission of Combined FY 25, 26, 27 Fire Inv. Grant
K20 Authorize Agreement with Onondaga County for Master Site