

PUBLIC SAFETY COMMITTEE AGENDA

EMERGENCY SERVICES

October 7, 2025

2:30 PM

- APPROVAL OF MINUTES September 2, 2025
- FINANCIAL
 - YTD Report
 - Grant Update
- OLD BUSINESS
 - Radio Project
 - EMS
 - Emergency Management
 - Threat Assessment Team
 - Fire
- RESOLUTIONS -NONE
- PROCLAMATIONS -NONE
- ADJOURNMENT

PUBLIC SAFETY MEETING

September 2, 2025

The regular meeting of Public Safety, Probation, Office of Emergency Services, Coroner, and Stop DWI was held in the Legislative Conference Room at the Ronald E. Dougherty Office Building, 56 Main St., on Tuesday, September 2, 2025 at 2:30 PM.

Present:

Keith Flesher	Chair, Public Safety
Marte Sauerbrey	Chair, Legislator
Jake Brown	Legislator
William Standinger	Legislator
Brian Cain	Director, Probation
Undersheriff Rich Hallett	Sheriff's Office
Corinne Cornelius	Director, Emergency Services
Bob Williams	Coroner and Assistant Fire Coordinator

Guest:

Jackson Bailey	County Administrator
Pete DeWind	County Attorney
Cathy Haskell	Legislative Clerk

Absent:

Barb Roberts	Legislator
Sheriff Gary Howard	Sheriff's Office
William Ellis	Deputy Director, Emergency Services

APPROVAL OF MINUTES:

Approval of June 3, 2025; July 8, 2025; and August 5, 2025 minutes: Legislator Brown made the motion, seconded by Legislator Standinger to approve the June 3, 2025; July 8, 2025; and August 5, 2025 Public Safety minutes, as written. Motion carried.

PROBATION – Brian Cain:

FINANCIAL:

- Expenditures are on track.

NEW BUSINESS:

- \$60,000 in ATI funding is anticipated as being awarded to us.
- Electronic Monitoring: Adding additional options of cell phone and watches. Watches monitor the pulse and proximity. If no pulse is detected, it sends an alert. The watches are \$5/day; cell phones are \$1/day as opposed to \$6.75/day for the ankle bracelets. County Attorney DeWind has reviewed the contract. A resolution will be brought forward next month.
- Director Cain will be on vacation for two weeks, effective September 8th. Chad Post and Frank Kiechle will be in charge.
- Juveniles – 3 appearance tickets in August
- 10 individuals are on electronic monitoring.
- Weekend Work Program (WWP) – running both days with almost full crew.

- 37 People at Pre-Trial; Court Ordered Investigations were 61; Supervision 192 cases; Violation of Probation 14 petitions.

PERSONNEL:

- One vacant Probation Officer I position exists.
- One unfunded Probation Officer position exists.
- One vacant Accounting Specialist III position exists. Working with Personnel on reclassifying the Accounting position to part-time.

RESOLUTIONS:

- None

OFFICE of EMERGENCY SERVICES – Corinne Cornelius:

FINANCIAL:

- Budget is on track.

OLD BUSINESS:

- **Radio Project:** Working on getting utilities connected to the new tower sites. The Nichols tower is constructed in sections and will need to be lit as soon as it is erected. Director Cornelius and Deputy Ellis visited Onondaga County to see the core and how they operate with their system.
- Nothing new on CAD project;

EMERGENCY MANAGEMENT:

- Updating the County Emergency Plan
- Director Cornelius spoke to the Lions Club about the radio project.
- Director Cornelius will be on vacation from 9/4 thru 9/9.
- Threat Assessment Team – continues to meet on a regular basis.

FIRE:

- Continues to be very busy with calls across the county.

PERSONNEL:

- Nothing to report

RESOLUTIONS:

- **Modify 2025 Budget and Transfer Funds**

A resolution was presented to transfer funds and modify the 2025 budget to cover the cost of equipment for the Radio Tower Project.

- **Amend Resolution No. 291-19; Authorize Amended Agreement with Motorola Solutions Change Order #8**

A resolution was presented to authorize change order #8 with Motorola Solutions.

***Committee agreed to move these resolutions forward*

SHERIFF – Undersheriff Rich Hallett:**FINANCIAL:**

- Revenues are at \$272,538.06 which is 55% of the budget. Expenditures are at \$8,085,504.75 which is 65% of budget. Inmate boarders are at \$107,838.74 which is 72% of the budget.

PERSONNEL:

- Update on Vacancies:
 - Civil:
 - All positions are filled.
 - Corrections:
 - Corrections Officers – all positions are filled.
 - 1 part-time Cook position.
 - There are 3 Corrections Officers are on light duty
 - 1 Corrections Officer is on military deployment.
 - Road Patrol:
 - 4 vacant Deputy positions
 - No Deputies are on light duty
 - Communications:
 - 2 vacant E911 Dispatcher positions
 - Records:
 - All positions are filled.
 - Administration:
 - All positions are filled.

NEW BUSINESS:

- Inmate population is 57.
- Both unions are still in negotiations.
- Only have one federal inmate right now.
- Working on K9 implementation. County Administrator Bailey asked Undersheriff Hallett to talk to Personnel about OT as a paycode will need to be created.
- DWI Simulator – Legislator Flesher inquired as to how it was working. Undersheriff Hallett stated it has been used at all of the school districts in the county and is working well.
- Legislator Brown discussed the Yates County program “Amish and Slow Moving Vehicles.” He thought it might be beneficial to bring the program here. EMO Director Cornelius said they could host this program in conjunction with some of their presentations.
- Legislator Brown wanted to make us aware that the Lions Club in Spencer has an emergency alert shed in Spencer, which includes generators and hand tools. He could arrange a tour if needed. EMO Director Cornelius said she is getting COAD involved.

RESOLUTIONS:

- **Authorize 2025-2026 Contracts with SADD School Associates – STOP DWI**
A resolution was presented requesting authorization to authorize the SADD School Associates for the 2025-2026 school year.
- **Extend Contract CBH Medical for Jail Medical and Mental Health Services**
A resolution was presented requesting authorization to extend the current CBH Medical contract for an additional year at a cost of \$910,345.
- **Authorize Acceptance of 2026 NYS PTS Grant; Appropriation of Funds & Modify 2025 Budget**
A resolution was presented requesting authorization to accept the 2026 NYS PTS Grant and modify the 2025 budget.

***Committee agreed to move these resolutions forward*

CORONER – Robert Williams, Coroner:

- Coroner Williams gave a brief update on their stats:
 - Bob Williams 30 cases
 - Ryan Kline 30 cases
 - John Olsen 9 cases
 - Keith Lewis 2 cases

ADJOURNED

Meeting was adjourned at 2:57 PM.

Respectfully Submitted,

Diane Rockwell
Diane Rockwell
Secretary to the Sheriff
9/2/25



TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
General Fund							
A3021 Enhanced E911							
A3021 411400 Emergency Telephon	0	0	0	.00	.00	.00	.0%
A3021 411401 E911 Surcharge Upg	-640,000	0	-640,000	-293,020.56	.00	-346,979.44	45.8%
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	45,017.39	513.95	268.66	99.4%
A3021 540320 ACCTG Leased/Service	0	0	0	.00	.00	.00	.0%
A3021 540320 E911 Leased/Service	65,500	-1,700	63,800	39,636.00	5,600.00	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	38,569.07	.00	7,180.93	84.3%
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	.00	.00	3,000.00	.0%
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	.00	10,255.58	43.0%
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	610.00	.00	1,890.00	24.4%
A3410 520191 E911 Emergency Equip	0	0	0	.00	.00	.00	.0%
A3410 520215 Personal Protective	8,000	6,875	14,875	3,874.61	.00	11,000.38	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	1,700	3,700	1,800.40	.00	1,899.60	48.7%
A3410 540140 Contracting Servic	8,000	-2,000	6,000	1,700.00	.00	4,300.00	28.3%
A3410 540140 EMP16 Contracting S	0	0	0	.00	.00	.00	.0%



TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	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	5,144.61	237.50	6,617.89	44.9%
A3410 540180 Dues	1,200	650	1,850	1,503.00	.00	347.00	81.2%
A3410 540220 Automobile Fuel	3,500	-150	3,350	1,644.04	.00	1,705.96	49.1%
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	1,093.50	.00	1,856.50	37.1%
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	2,099.41	.00	700.59	75.0%
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	12.62	150.85	49.7%
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 540830 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	208.86	.00	1,791.14	10.4%
A3410 540731 Training/State Req	250	0	250	35.00	.00	215.00	14.0%
A3410 540733 Training/All Other	2,500	0	2,500	1,084.79	.00	1,415.21	43.4%
A3410 581088 State Retirement F	27,207	0	27,207	14,128.05	.00	13,078.95	51.9%
A3410 583088 Social Security Fr	4,146	0	4,146	3,255.73	.00	890.27	78.5%
A3410 584088 Workers Compensati	8,365	0	8,365	5,416.20	.00	2,948.80	64.7%
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	71.37	.00	40.63	63.7%
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, NEW YORK

Tioga County YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

ACCOUNTS FOR: A General Fund	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	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 COVID Federal Aid-F	0	0	0	.00	.00	.00	.0%
A3640 510010 Full Time	150,414	0	150,414	110,653.40	.00	39,760.60	73.6%
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	487.70	.00	1,512.30	24.4%
A3640 540090 Clothing	500	0	500	.00	.00	500.00	.0%
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	1,270.17	.00	2,729.83	31.8%
A3640 540320 Leased/Service Equ	0	0	0	.00	.00	.00	.0%
A3640 540360 COVID 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 COVID 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 COVID Supplies (Not	0	0	0	.00	.00	.00	.0%
A3640 540660 Telephone	3,000	0	3,000	1,055.22	.00	1,944.78	35.2%
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	5,610.00	.00	1,088.00	83.8%
A3640 583088 Social Security Fr	13,056	0	13,056	7,422.48	.00	5,633.52	56.9%
A3640 584088 Workers Compensation	1,195	0	1,195	1,790.80	.00	-595.80	149.9%*
A3640 584588 Life Insurance Frie	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	88.80	.00	-20.80	130.6%*
A3640 586088 Health Insurance F	28,133	0	28,133	45,515.00	.00	-17,382.00	161.8%*
A3640 588988 Eap Fringe	16	0	16	23.60	.00	-7.60	147.5%*



TIOGA COUNTY, NEW YORK

Tioga County
YEAR-TO-DATE BUDGET REPORT

FOR 2025 12

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	333,360	6,875	340,235	41,843.33	6,979.39	291,412.47	14.3%

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

Financial:

Budget: Within Budget as expected - See attached spreadsheets.

We have gotten 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. We are waiting to hear more from DHSES.

Old Business:**Radio Project:**

We are still working to get Utilities connected to the new build tower sites. Consultant Yoder has continued to coordinate with NYSEG.

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

At the Spencer site, the foundation was completed. They are currently finishing the shelter pad and grounding system. The Shelter and Generator is scheduled to be set on the week of 10/14 and the tower is anticipated to be stacked by the end of October.

They are anticipating starting work at the S. Apalachin Rd. site very soon, starting with the roadway modifications. Motorola has also issued purchase orders to have the structural modifications completed at Carmichael.

Consultant Yoder worked to have the existing fiber at Ballou buried, to keep it from impacting the work at that site. With that completed, we anticipate they will begin work at that site in November to get the shelter installed.

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 will be updating our CEPA with NYS DHSES on Oct. 29th, starting at 9am at the PSB.

Corinne and Will completed the three-day, Tier 2 (Emergency Management Certification and Training) course. This course had not been previously offered since 2022.

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.

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:

Local responders continue to be very busy with calls across the county.

Resolutions:

None.