

PUBLIC SAFETY COMMITTEE AGENDA

EMERGENCY SERVICES

April 7, 2026

2:30 PM

- APPROVAL OF MINUTES March 3, 2026
- FINANCIAL
 - YTD Report
- OLD BUSINESS
 - Radio Project
 - CAD
 - EMS
 - Emergency Management
 - Threat Assessment Team
 - Fire

- RESOLUTIONS -
 - D28 - Approve Change Order for Candor Tower Electrical Upgrade and Transfer of Funds**

 - D43 – Amend Resolution No. 304-25 Award Bid for Candor Tower Electrical Upgrade and Transfer of Funds**

- PROCLAMATIONS -NONE
- ADJOURNMENT

PUBLIC SAFETY MEETING

March 3, 2026

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, March 3, 2026 at 2:30 PM.

Present:

Keith Flesher	Chair, Public Safety
Tracy Monell	Chair of the Legislature
Jake Brown	Legislator
David Cantella	Legislator
Ron Ciotoli	Legislator
Brian Cain	Director, Probation
Sheriff Gary Howard	Sheriff's Office
Corinne Cornelius	Director, Emergency Services
Bob Williams	Assistant Fire Coordinator

Guest:

Jackson Bailey	County Administrator
JoEllen Rose	Legislature

Absent:

APPROVAL OF MINUTES:

Approval of February 3, 2026 minutes:

Legislator Ciotoli made the motion, seconded by Legislator Brown to approve the February 3, 2026 Public Safety minutes, as written. Motion carried.

PROBATION – Brian Cain:

FINANCIAL:

- Expenditures are on track.

NEW BUSINESS:

- Training – Probation Officer will graduate from the academy on March 27th. Then they will attend Basic Course for Peace Officers in May and June.
- Probation is working with the Sheriff's Office to update the current Leandra's Law plan.
- Power DMS – monitors compliance with policies. Probation is looking to see if this would be a positive thing for Probation and the county.
- Tahoes – Probation is moving forward with this purchase.
- Multi-Systemic Therapy (MST) Program was discussed. Probation will meet with representatives of MST and DSS to discuss the use of supervision and treatment services for Juveniles Program (STSJP) funding to increase the number of MST staff to enhance the provision of Preventive Svcs in Tioga County.
- Juveniles – 4 appearance tickets in February.
- Electronic Monitoring – 10 individuals are currently being monitored.
- Community Service - Weekend Work Program (WWP), crew number are down, but some upcoming sentences should bolster the numbers in the future.

- Pre-Trial Release – 17 people are being supervised; Court Ordered Investigations are 54; Supervision 205 cases; Violation of Probation 21

PERSONNEL:

- One Office Specialist I position is vacant.
- Once Sr. Probation Office position is vacant. This position will be filled when a Probation Officer, who is currently out on leave, returns at the end of March.

RESOLUTIONS:

- **Authorize Out of Title Pay**
A resolution was presented to authorize out-of-title pay to Heather Stanton from January 1, 2026 through January 31, 2026.
- **Appoint Members Alternatives to Incarceration Advisory Board**
A resolution was presented to appoint members to the Incarceration Advisory Board for the period 4/1/26-3/31/27.
- **Resolution to Approve a Sole Source Contract & Maintenance Agreement between the Tioga County Probation Department and Catalis Courts & Land Records, LLC f/k/a AUTOMON, LLC to Provide Software & Maintenance of the Caseload Explorer Product**
A resolution was presented to authorize a contract with Catalis Courts & Land Records, LLC for a term of 12 months.

***Committee agreed to move these resolutions forward*

OFFICE of EMERGENCY SERVICES – Corinne Cornelius:

FINANCIAL:

- Budget is on track.

OLD BUSINESS:

Radio Project:

Consultant, Frank Yoder, continues to coordinate the utility connection to the tower sites.

- Gravel Pad for NYSEG has been completed at Hanson. NYSEG can now install their pole.
- S. Apalachin tower was constructed on February 17th.
- Subscriber units - Director Cornelius and Deputy Director Ellis will go to Harrisburg in March to start the plan for programming and installation.
- Motorola came and gave an update on the project to the Fire Chiefs in February.
- We were awarded a \$1.5 million grant for Congressman Langworthy's office. A press conference was held on February 20th to formally announce it.
- The consoles in Dispatch will be upgraded. Training will be conducted, then equipment will be swapped out. This will be scheduled so no interruption of services is experienced.
- Received ESINET grant in the amount of \$689,655.

EMERGENCY MANAGEMENT:

- EMS Study was done in 2019. We are awaiting further information about the comprehensive plan for NYS.
- Will and Corinne are attending I4a (Institute for Advancement).
- Working with Brandon, County IT, to discuss replacing the equipment in the EOC/MPR conference room to bring it up to date with technology and replace failing equipment.
- Planning an open house this year – May or early June.
- Threat Assessment Team (TAMS) – meets on a regular basis.

FIRE:

- Continues to be very busy with calls across the county.
- CAD Update - Town of Owego is bringing their ambulances on board.

PERSONNEL:

- None

RESOLUTIONS:

- **Authorize Acceptance of Emergency Services IP Network Readiness Grant (ESINET) and Appropriations of Funds**
A resolution was presented to accept and appropriate the grant.
- **Appoint Member to Critical Incident Stress Debriefing Team**
A resolution was presented to appoint Doreen Holbrook to the Critical Incident Stress Debriefing Team effective March 10, 2026.
- **Appoint Member to Critical Incident Stress Debriefing Team**
A resolution was presented to appoint Kristen Carpenter to the Critical Incident Stress Debriefing Team effective March 10, 2026.
- **Acceptance of the Application for Vincent Cochi to the Tioga County Haz-Mat Team**
A resolution was presented to appoint Vincent Cochi to the Haz-Mat Team effective March 10, 2026.

***Committee agreed to move these resolutions forward*

SHERIFF – Gary W Howard:

FINANCIAL:

- Revenues are at \$19,902 which is 13% of the budget. Expenditures are at \$1,430,752.45 which is 20% of the budget. Inmate boarders are at \$28,105.11 which is 6% of the budget.

PERSONNEL:

- Update on Vacancies:
 - Civil:
 - All positions are filled.
 - Corrections:
 - Corrections Officers – currently 2 vacancies exist.
 - 1 part-time Cook position.
 - 1 Corrections Officer on light duty. Working with Personnel.

- 1 Corrections Officer is on Worker's Comp.
- 1 Corrections Officer is on military deployment.
- Road Patrol:
 - 6 vacant Deputy positions (hoping to hire and send 2 to the Academy on March 23rd).
 - No Deputies are on light duty
- Communications:
 - 2 vacant E911 Dispatcher positions (hoping to hire one soon)
 - One of the Dispatchers will be going out on medical.
- Records:
 - All positions are filled.
- Administration:
 - All positions are filled.

NEW BUSINESS:

- Jail Camera Project – replacement is ongoing.
- Negotiations – still ongoing for TCCA and TCLEA.
- K9 Program – dog has been selected – his name is Schreck. Training will begin soon.
- CBH – the Clinical Social Worker resigned. The cost was taken out of their contract; Mental Hygiene hired a CSW so it is a wash moneywise.
- Black Creek – Received a notice that the system is reaching its end of life. If we revamp the system it would cost \$763,231. The Sheriff believes this cost could be reduced. There has been money set aside in Captial reserves for such projects. The Sheriff anticipates that we would have to do this within the next 3 years.
- Building Project Jail HVAC – The overhead door to the upper mezzine hasn't started yet.
- UTV policy is in the process of being developed.
- Jail average daily population for February was 47.
- Cat Abuse Case - Discussed a case in which cats were discarded on Ellis Creek Rd. We retrieved 4 out of the 5 cats; 2 people were charged. The cats sought medical attention from the Spencer Animal Hospital. The Sheriff is requesting these people to make restitution for the medical bills.

RESOLUTIONS:

Create and Fill Full-Time Senior Clinical Social Worker Position- Mental Hygiene

A resolution was presented requesting authorization for Mental Hygiene to create one full-time Senior Clinical Social Worker position for the Jail effective April 1, 2026.

- **Amend Resolution No. 321-25 Extend Contract CBH Medical for Jail Medical and Mental Health Services**

A resolution was presented to execute an amendment to reduce the CBH Medical contract effective April 1, 2026 through December 31, 2026.

***Committee agreed to move these resolutions forward*

CORONER – Bob Williams:

- Records Management System – there will be training on the new system with County Administrator Bailey and Legislative Clerk Haskell. Then the other coroners will be trained on the system.

- State Conference – will be held at Tioga Downs on 3/21 and 3/22. Jackson Bailey, Bob Williams, Corinne Cornelius and Sheriff's staff will be presenters.

ADJOURNED

Meeting was adjourned at 3:17 PM.

Respectfully Submitted,

Diane Rockwell

Diane Rockwell
Secretary to the Sheriff
3/3/26

DRAFT



TIOGA COUNTY, NEW YORK

Tioga County YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3021 Enhanced E911							
A3021 411400	0	0	0	.00	.00	.00	.0%
A3021 411401	-640,000	0	-640,000	-6,544.65	.00	-633,455.35	1.0%*
A3021 424100	-1,600	0	-1,600	.00	.00	-1,600.08	.0%*
A3021 520110	0	0	0	.00	.00	.00	.0%
A3021 520130	450,000	0	450,000	.00	.00	450,000.00	.0%
A3021 540093	0	0	0	.00	.00	.00	.0%
A3021 540140	47,500	24,500	72,000	44,377.66	25,768.23	1,854.11	97.4%
A3021 540320	0	0	0	.00	.00	.00	.0%
A3021 540320	65,500	-24,500	41,000	11,200.00	22,400.00	7,400.00	82.0%
A3021 540485	0	0	0	.00	.00	.00	.0%
A3021 540485	0	0	0	.00	.00	.00	.0%
A3410 Fire							
A3410 415880	-5,000	0	-5,000	-805.00	.00	-4,195.00	16.1%*
A3410 427010	0	0	0	.00	.00	.00	.0%
A3410 433060	0	0	0	.00	.00	.00	.0%
A3410 433060	0	0	0	.00	.00	.00	.0%
A3410 433200	-15,000	0	-15,000	.00	.00	-15,000.00	.0%*
A3410 443050	0	0	0	.00	.00	.00	.0%
A3410 510010	0	0	0	.00	.00	.00	.0%
A3410 510020	62,095	0	62,095	13,070.16	.00	49,024.34	21.0%
A3410 510050	5,000	0	5,000	.00	.00	5,000.00	.0%
A3410 520020	2,000	0	2,000	.00	.00	2,000.00	.0%
A3410 520030	1,000	0	1,000	.00	.00	1,000.00	.0%
A3410 520080	500	500	1,000	487.96	.00	512.04	48.8%
A3410 520130	15,000	-500	14,500	2,133.03	424.41	11,942.56	17.6%
A3410 520130	0	0	0	.00	.00	.00	.0%
A3410 520160	400	0	400	.00	.00	400.00	.0%
A3410 520190	2,500	0	2,500	189.98	.00	2,310.02	7.6%
A3410 520191	0	0	0	.00	.00	.00	.0%
A3410 520215	8,000	0	8,000	.00	.00	8,000.00	.0%
A3410 521130	5,000	0	5,000	.00	.00	5,000.00	.0%
A3410 530100	0	0	0	.00	.00	.00	.0%
A3410 530141	0	0	0	.00	.00	.00	.0%
A3410 530300	0	0	0	.00	.00	.00	.0%
A3410 540000	0	0	0	.00	.00	.00	.0%
A3410 540070	2,000	0	2,000	.00	.00	2,000.00	.0%
A3410 540140	8,000	0	8,000	.00	.00	8,000.00	.0%



TIOGA COUNTY, NEW YORK

Tioga County YEAR-TO-DATE BUDGET REPORT

FOR 2026-12

ACCOUNTS FOR:	General Fund	ORIGINAL APPROP	TRANSFRS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
A3410 540140 EMP16 Contracting S	0	0	0	0	.00	.00	.00	.0%
A3410 540140 M7674 Contracting S	10,000	0	-10,000	0	.00	.00	.00	.0%
A3410 540144 Ems Instructors	12,000	0	0	12,000	1,959.50	.00	10,040.50	16.3%
A3410 540180 Dues	1,200	0	0	1,200	1,769.00	.00	431.00	64.1%
A3410 540220 Automobile Fuel	3,500	0	0	3,500	1,233.53	.00	2,266.47	35.2%
A3410 540320 Leased/Service Equ	1,000	0	0	1,000	.00	.00	1,000.00	.0%
A3410 540320 ACCTG Leased/Service	0	0	0	0	.00	.00	.00	.0%
A3410 540330 Legal Fees	0	0	0	0	.00	.00	.00	.0%
A3410 540340 Literature	3,000	0	0	3,000	693.26	.00	2,306.74	23.1%
A3410 540350 Office Equip Maint	500	0	0	500	.00	.00	500.00	.0%
A3410 540360 Meals/Food	150	0	0	150	129.98	.00	20.02	86.7%
A3410 540370 Medical Expense	1,000	0	0	1,000	.00	.00	1,000.00	.0%
A3410 540390 Mileage Expense	3,000	0	0	3,000	1,198.66	.00	1,801.34	40.0%
A3410 540410 Nursing Supplies	3,000	0	0	3,000	189.90	.00	2,810.10	6.3%
A3410 540480 Postage	250	0	0	250	.00	.00	250.00	.0%
A3410 540485 Printing/Paper	300	0	0	300	41.22	.00	258.78	13.7%
A3410 540560 Repairs	1,500	0	0	1,500	789.25	.00	710.75	52.6%
A3410 540620 Software Expense	500	0	0	500	415.00	.00	85.00	83.0%
A3410 540630 Stationery Supplie	2,000	0	0	2,000	318.48	.00	1,681.52	15.9%
A3410 540640 Supplies (Not Offi	1,500	0	0	1,500	719.73	.00	780.27	48.0%
A3410 540660 Telephone	2,000	0	0	2,000	199.44	531.84	1,268.72	36.6%
A3410 540731 Training/State Req	250	0	0	250	185.00	.00	65.00	74.0%
A3410 540733 Training/All Other	5,500	0	0	5,500	1,905.50	.00	3,594.50	34.6%
A3410 581088 State Retirement F	9,599	0	0	9,599	5,726.90	.00	3,872.10	59.7%
A3410 583088 Social Security Fr	5,154	0	0	5,154	1,018.22	.00	4,135.78	19.8%
A3410 584088 Workers Compensati	1,216	0	0	1,216	1,711.35	.00	-495.35	140.7%*
A3410 584588 Life Insurance Fri	0	0	0	0	.00	.00	.00	.0%
A3410 585088 Unemployment Insur	0	0	0	0	.00	.00	.00	.0%
A3410 585588 Disability Insuran	58	0	0	58	.00	.00	58.00	.0%
A3410 586088 Health Insurance F	19,221	0	0	19,221	.00	.00	19,221.00	.0%
A3410 588988 Eap Fringe	16	0	0	16	21.30	.00	-5.30	133.1%*
A3640 Emergency Mgmt Office								
A3640 427010 COVID19 Refunds Of Pr	0	0	0	0	.00	.00	.00	.0%
A3640 433080 State Aid-C837990	0	0	0	0	.00	.00	.00	.0%
A3640 435100 COVID19 State Aid-Fem	0	0	0	0	.00	.00	.00	.0%
A3640 436574 Hazard Mitigation	0	0	0	0	.00	.00	.00	.0%
A3640 443050 Federal Aid-Civil	0	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP16 Federal Aid-C	0	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP17 Federal Aid-C	0	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP18 Fed-Aid- EMPG	0	0	0	0	.00	.00	.00	.0%
A3640 443050 EMP19 Fed-Aid- EMPG	0	0	0	0	.00	.00	.00	.0%



TIOGA COUNTY, NEW YORK

Tioga County YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	General	Fund	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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 445100 COV19 Federal Aid-F			0	0	0	.00	.00	.00	.0%
A3640 510010 Full Time			155,328	0	155,328	31,738.43	.00	123,589.57	20.4%
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	267.89	.00	1,732.11	13.4%
A3640 540090 Clothing			500	0	500	156.00	.00	344.00	31.2%
A3640 540140 HMEI7 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	405.56	3,519.79	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	159.98	.00	2,840.02	5.3%
A3640 540733 Training/All Other			1,000	0	1,000	.00	.00	1,000.00	.0%
A3640 581088 State Retirement F			25,799	0	25,799	3,768.60	.00	22,030.40	14.6%
A3640 583088 Social Security Fr			13,853	0	13,853	2,316.18	.00	11,536.82	16.7%
A3640 584088 Workers Compensati			3,267	0	3,267	568.68	.00	2,698.32	17.4%
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 Insur			156	0	156	26.64	.00	129.36	17.1%
A3640 586088 Health Insurance F			51,659	0	51,659	14,187.12	.00	37,471.88	27.5%
A3640 588988 Eap Fringe			42	0	42	7.08	.00	34.92	16.9%



TIOGA COUNTY, NEW YORK

Tioga County YEAR-TO-DATE BUDGET REPORT

FOR 2026 12

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	390,612	-10,000	380,612	136,936.52	52,644.27	191,031.63	49.8%

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

REFERRED TO:

PUBLIC SAFETY COMMITTEE
FINANCE, LEGAL & SAFETY COMMITTEE

RESOLUTION NO. -26

APPROVE CHANGE ORDER FOR
CANDOR TOWER ELECTRICAL UPGRADE
AND TRANSFER OF FUNDS
OFFICE OF EMERGENCY SERVICES

WHEREAS: The award for the Candor Tower Electrical Upgrade was awarded to Triple E Power & Light LLC on Resolution No. 304-25; and

WHEREAS: A change order was submitted due to additional work that was unforeseen; therefore be it

RESOLVED: That the Tioga County Legislature authorize additional funds to be appropriated for this change order not to exceed \$12,852 from Reserve account H 387809; and be it further

RESOLVED: That a transfer of funds be made as follows:

FROM: H 387809 Radio Comm System Reserve	\$12,852
TO: H3021.540140.E911 PS E-911 Contracting Services	\$12,852

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

RESOLUTION NO. -26 AMEND RESOLUTION 304-25
AWARD BID FOR CANDOR TOWER
ELECTRICAL UPGRADE
AND TRANSFER OF FUNDS
OFFICE OF EMERGENCY SERVICES

WHEREAS: Resolution No. 304-25 awarded the bid for the Candor Tower electrical upgrade to the lowest bidder, Triple E. Power & Light LLC, Vestal, NY at an amount not to exceed \$73,150 from Account H3021.540140.ST22; and

WHEREAS: We would like to appropriate these funds from the H387809 Radio Comm System Reserve; therefore be it

RESOLVED: That the Tioga County Legislature authorizes the amendment of Resolution No 304-25 for payment from the H387809 Radio Comm System Reserve; and be it further

RESOLVED: That a transfer of funds be made as follows:

FROM: H387809 Radio Comm System Reserve	\$73,150
TO: H3021.540140.E911 PS E-911 Contracting Services	\$73,150

Financial:

Budget: within expected limits.

Old Business:

Radio Project:

Consultant is still working to coordinate the utility connection to the tower sites, including Spencer and Ballou. We are awaiting a pole installation by NYSEG at the Hanson site, then the RFP work can be completed to bury the line.

Subscriber units are in Harrisburg. Corinne and Will traveled to Harrisburg March 25th and 26th to inventory the equipment and begin planning for programming and installation.

Dispatch radio consoles are set up in the MPR at Public Safety. CAC and Motorola are continuing to ensure all issues are addressed ahead of dispatcher training and live cut-over.

CAD Project:

Town of Owego ambulances (Campville Fire) have been added to CAD and have worked with LT. Bessey and IT to join the system.

EMS:

We are awaiting further information about the comprehensive plan for NYS.

Will Ellis and EMS Coordinator Scott Gurney are working on updating EMS course paperwork, policies and course sponsorship renewal.

Reso to increase instructor/lab instructor pay is attached.

Emergency Management:

We are planning an EOC activation exercise for spring of 2026.

We are planning to host an Open House on May 30th, 2026, from 10am -2pm. More details to follow.

We purchased a new heater for the barn as the waste oil burner was becoming extremely unreliable. Buildings and Grounds will install it over the summer of 2026.

Corinne spoke at the beginning of the Coroner's conference held at Tioga Downs to welcome them to Tioga County.

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 had Squad 9 consultants down to address any concerns and ensure the team is operating effectively. There were good discussions in the meeting.

We are hosting the TERC course May 12, 13 and 14th at Public Safety.

Fire:

Fire Departments across the county and the Fire Investigation team continue to be very busy.

Corinne, Will and Bob will be attending the NYS Fire coordinators Conference in Watkins Glen, April 8-10th.

Resolutions:

D28 - Approve Change Order for Candor Tower Electrical Upgrade and Transfer of Funds

D43 – Amend Resolution No. 304-25 Award Bid for Candor Tower Electrical Upgrade and Transfer of Funds