

STEBEN COUNTY PUBLIC SAFETY AND CORRECTIONS COMMITTEE

Monday, January 5, 2026

9:30 a.m.

*Legislative Chambers, 3rd Floor, Annex Building
Bath, New York*

****MINUTES****

- COMMITTEE:** Jeffrey P. Horton, Chair Joseph Tobia Scott J. Van Etten
- STAFF:** Jack K. Wheeler Christopher Brewer Rochelle Casselbury
 Lisa Rodbourn Tim Rosell Michelle Kuhn
 Noel Terwilliger Tim Marshall Ken Forenz
 Brandon Rosettie Marie Myer Shearing Craig Pomplas
 Matt Marmor Todd Housel Steve Orcutt
 Lisa Tracy Billy Jefferds James Allard
 Brian Logsdon Ryan Andrews Eric Hurd
 Ethan Hurd
- LEGISLATORS:** Kelly H. Fitzpatrick Paul E. Van Caeseele Justin Eberlin
 K. Michael Hanna Hilda T. Lando Shannon Logsdon
 Robert V. Nichols Nicholas D. Pelham Frederick G. Potter
 Brian C. Schu Debbie Shannon Michael Volino
 Daniel Warriner
- ABSENT:** Frederick G. Potter, Vice Chair
- OTHERS:** Eddie Van Stine, Public Information Specialist
 Brian O’Neal, WLEA (Zoom)

Secretary’s Note: Frederick Potter was authorized to attend attended via Zoom due to an extraordinary circumstance, however, was unable to connect to the correct link in order to use his audio and video.

I. CALL TO ORDER

Mr. Horton called the meeting to order at 9:50 a.m. and welcomed the new Legislators. Let’s look out for the taxpayers and all of the County residents. The biggest things we can help each other with is communication.

II. APPROVAL OF MINUTES

MOTION: APPROVING THE MINUTES OF DECEMBER 1, 2025, MEETING MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

III. DEPARTMENTAL REQUESTS

- A. Probation
 - 1. **2025-2026 Ignition Interlock Device Monitoring Grant** – Mr. Pomplas requested authorization to accept the 2025-2026 Ignition Interlock Device Monitoring Grant in the amount of \$17,321.70.

MOTION: ACCEPTING THE 2025-2026 IGNITION INTERLOCK DEVICE MONITORING GRANT IN THE AMOUNT OF \$17,321.70 MADE BY MR. TOBIA. SECONDED BY MR. VAN ETTEN. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

2. **2025-2026 Pretrial Services Grant** – Mr. Pomplas requested authorization to accept the 2025-2026 Pretrial Services Grant in the amount of \$334,001. This represents a significant increase from the previous year.

MOTION: ACCEPTING THE 2025-2026 PRETRIAL SERVICES GRANT IN THE AMOUNT OF \$334,001 MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

3. **2025-2026 Probation Block Grant** – Mr. Pomplas requested authorization to accept the 2025-2026 Probation Block Grant in the amount of \$317,177.

MOTION: ACCEPTING THE 2025-2026 PROBATION BLOCK GRANT IN THE AMOUNT OF \$317,177 MADE BY MR. TOBIA. SECONDED BY MR. VAN ETTEN. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

B. Sheriff's Office

1. **Commendation** – Sheriff Allard recognized Deputy Hurd and Deputy Andrews for performing in an exemplary fashion, potentially saving two lives. He recognized them for their professionalism, integrity, leadership, and service as they not only displayed outstanding decision-making, but utilized appropriate defensive tactics to de-escalate and safely, without injury, end a deadly situation.

2. **Agreement Renewals**

- *Flock Group, Inc.* – Sheriff Allard requested authorization to renew the agreement with Flock for one year for the portable LPR's (License Plate Readers) in the amount of \$12,000 annually.

MOTION: AUTHORIZING THE SHERIFF TO RENEW THE AGREEMENT WITH FLOCK GROUP, INC. FOR THE PORTABLE LPR'S (LICENSE PLATE READERS) FOR \$12,000 ANNUALLY MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

- *LexisNexis Risk Solutions* – Sheriff Allard requested authorization to renew the agreement with LexisNexis for one year for an annual cost of \$3,713. He noted this is for phone geolocation.

MOTION: AUTHORIZING THE SHERIFF TO RENEW THE AGREEMENT WITH LEXIS NEXIS RISK SOLUTIONS FOR AN ANNUAL COST OF \$3,713 FOR PHONE GEOLOCATION SERVICES MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

- *PrimeCare* – Sheriff Allard requested authorization to renew the agreement with PrimeCare for medical services at the Jail for \$2,018,360.41 annually. Mr. Van Etten asked what did we budget for this? Sheriff Allard stated this represents a 5 percent increase. Mr. Wheeler stated the base budget will cover the base contract amount with a little extra available in contingency if needed.

MOTION: AUTHORIZING THE SHERIFF TO RENEW THE AGREEMENT WITH PRIMECARE FOR MEDICAL SERVICES AT THE JAIL FOR AN ANNUAL COST OF \$2,018,360.41 MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

- *Trinity Services Group, Inc.* – Sheriff Allard requested authorization to renew the agreement with Trinity Services Group, Inc. He noted the contract increased 3.7 percent and the cost is \$3.225 per meal.

MOTION: AUTHORIZING THE SHERIFF TO RENEW THE AGREEMENT WITH TRINITY SERVICES GROUP, INC. FOR FOOD SERVICES AT A RATE OF \$3.225 PER MEAL MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

3. **STOP DWI Enforcement Agreements** – Sheriff Allard requested approval of the STOP DWI Enforcement Agreements for 2026. He noted the total for the Sheriff’s Office is \$14,400 for personnel costs and \$3,000 for equipment. The other participating law enforcement agencies are Addison, Bath, Canisteo, Cohocton, Corning, Hammondsport, Hornell, Wayland and Painted Post. The total overtime cost for those agencies combined is \$11,500. Mr. Van Etten commented he is surprised that the City of Hornell is as low as it is compared to the City of Corning. Sheriff Allard stated we reimburse based on what is submitted to us.

MOTION: APPROVING THE 2026 STOP DWI ENFORCEMENT AGREEMENTS AS PRESENTED MADE BY MR. TOBIA. SECONDED BY MR. VAN ETTEN. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

4. **Outside Camera Project** – Sheriff Allard requested authorization to enter into an agreement with Linstar for the outside camera project. This is the final stage of this project, and the total cost is \$15,971.10. Mr. Wheeler commented we encumbered funds from last year to pay for this.

MOTION: AUTHORIZING THE SHERIFF TO ENTER INTO AN AGREEMENT WITH LINSTAR TO FINISH THE OUTSIDE CAMERA PROJECT FOR A COST OF \$15,971.10 MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

C. Emergency Services/E-911

1. **EMS Services** – Mr. Marshall requested that the Legislature adopt a resolution to continue EMS coverage and apply to convert the current Municipal Certificate of Need (CON) to a Permanent Operating Authority. Mr. Marshall stated our CON was approved and after two years, we have to apply for permanent operating authority.

MOTION: AUTHORIZING THE COUNTY TO CONTINUE TO PROVIDE EMS COVERAGE AND TO APPLY TO CONVERT THE CURRENT MUNICIPAL CERTIFICATE OF NEED (CON) TO A PERMANENT OPERATING AUTHORITY MADE BY MR. VAN ETTEN. SECONDED BY MR. TOBIA. ALL BEING IN FAVOR. MOTION CARRIES 3-0. Resolution Required.

MOTION: TO ADJOURN MADE BY MR. TOBIA. SECONDED BY MR. VAN ETTEN. ALL BEING IN FAVOR. MOTION CARRIES 3-0.

Respectfully Submitted by

Amanda L. Chapman
Deputy Clerk
Steuben County Legislature

****NEXT MEETING SCHEDULED FOR****

Monday, February 2, 2026

9:00 a.m.

Please send agenda items to the Clerk of the Legislature’s Office

NO LATER THAN NOON

Monday, January 26, 2025