

THE PUTNAM COUNTY LEGISLATURE

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Carmel, New York 10512  
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Daniel G. Birmingham *Chairman*  
William Gouldman *Deputy Chair*  
Diane Trubulsky *Clerk*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Jake D'Angelo	Dist. 5
Thomas Regan Jr.	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

**AGENDA**  
**PROTECTIVE SERVICES COMMITTEE MEETING**  
**TO BE HELD IN ROOM #318**  
**PUTNAM COUNTY OFFICE BUILDING**  
**CARMEL, NEW YORK 10512**

**Members: Chairman Regan and Legislators Addonizio & Montgomery**

**Wednesday**

**April 8, 2026**

**(Immediately Following the Health Committee Mtg. at 6pm)**

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Acceptance of Minutes – October 9, 2025 & November 12, 2025 Meetings**
- 4. FYI – Fund Transfer 26T069 – Probation – Cover Pending Shortfall for Training Budget**
- 5. Approval – Budgetary Amendment 26A019 – Emergency Services – Additional Limestone at Fire Training Center**
- 6. Approval – Budgetary Amendment 26A022 – Sheriff's Office – Record Remaining Expenditure & Revenue related to the Co-Response Team Grant**
- 7. Approval – Sheriff's Office Intermunicipal Agreement – Police Tactical Team Cooperation**
- 8. FYI – Fund Transfer 26T053 – Sheriff's Office – Utilize Seized Asset Funds to Upgrade Electronic Equipment on Special Response Team Equipment Truck**
- 9. FYI – Fund Transfer 26T054 – Sheriff's Office – Kitchen Supplies**
- 10. Discussion – Sheriff's Office – Budget Organization and Object Code Consolidation**
- 11. FYI – Coroner 1<sup>st</sup> Quarter Case Statistics**
- 12. Other Business**
- 13. Adjournment**



## **JP & Constables – Account 1180 (page 10)**

Commissioner Carlin stated this is a State Comptroller fee.

## **Coroners – Account 1185 (pages 11 – 12)**

Commissioner Carlin stated historically the Coroners would budget for 84 cases and this year that was lowered to 72, which was approved by Coordinator of Coroners Dr. Nesheiwat.

## **Sheriff – Account 3110 (pages 64 – 86)**

Chairman Jonke acknowledged the situation Sheriff Hess is in since he assumed the role as Sheriff after Sheriff Kevin McConville's passing in August. He stated he is willing to work with Sheriff Hess now, since most of what was submitted had been already done before he took office.

Sheriff Hess stated he joined the Sheriff's Department at the end of the budget process. He stated he would like to begin with the goals set by Sheriff McConville for 2025:

1. Axon Technology – This goal was completed with the implementation of new dash and body cameras. He stated all those systems are working great.
2. Civil Accreditation – The Sheriff's Department is about 90% there, the last piece they need is the Civil Account Clerk position that was approved. He stated the Accreditation should be reached in 2026.
3. TAM Investigator – This has been completed.
4. Closest Car Program – This project did not get completed and he is working with the Bureau of Emergency Services to get this done hopefully in 2026.
5. Freedom of Information System in Civil – This is complete and successful.

He stated he is not looking to change anything in the budget at this time. He stated a goal he has is to be more transparent and have a better online and social media presence, which can be done at no expense to the public. He stated his focus for 2026 is to complete all the goals set by Sheriff McConville, which he believes is possible with the current budget submitted by Sheriff McConville and Undersheriff Lindert. He stated the budget for 2026 is relatively flat as compared to the 2025 budget.

Chairman Jonke questioned if the radio project was complete.

Sheriff Hess stated there are two towers left to finish. He stated the system is currently being used, there are just pieces of the project that need to be completed. He stated they are working with the IT Department to improve coverage.

Legislator Gouldman questioned if any policies have been changed since Sheriff Hess took office.

Sheriff Hess stated a change was made to the Pursuit Policy last week. He stated he has begun reviewing every single policy. He stated the former Pursuit Policy was overly

restrictive therefore it was not being followed on a day-to-day basis. He stated for example, the policy stated that a suspect cannot be pursued for a misdemeanor. He stated the issue is the officer may not know what crime was committed before the suspect flees. He stated this was presenting an issue in regard to holding an officer back and/or being in violation of the policy. He stated the amendment to the policy puts it more in line with the policy of New York City, New York State Police, and Westchester County.

Legislator Montgomery stated she would like to discuss policy at a future meeting. She stated she would like to see the policies posted online as well.

Sheriff Hess agreed.

Legislator Ellner questioned if this budget includes everything needed for 2026.

Sheriff Hess stated he has a lot of work to do on current projects and initiatives and he is not ready for any new initiatives right now. He stated next year's budget process might look different, but he is comfortable with this 2026 budget.

Legislator Montgomery questioned the \$45,000 increase in the contract line, 54646, on page 64.

First Sergeant Johnathon Cihanek stated it is for tests and shots required by OSHA that had been overlooked in the past.

#### **Jail – Account 3150 (pages 90 – 95)**

Sheriff Hess stated the medical contract is the biggest increase to the Jail budget.

Captain James Greenough stated the medical contract increased by \$340,000, \$132,000 of which will be reimbursed through a grant obtained by the Department of Social Services. He stated this leaves an increase of \$208,000.

Legislator Montgomery questioned what type of dinnerware is used in the jail.

Captain Greenough stated they use plastic, non-disposable dinnerware.

#### **Sheriff – Account 3110 (pages 64 – 86)**

Legislator Sayegh questioned the difference in the Lake Oscawana Marine Patrol budget between 2025 and 2026.

First Sergeant Cihanek stated a boat was purchased last year so less was budgeted for 2026.

Legislator Crowley questioned how many officers are on a boat as once.

Sheriff Hess stated that is something that will be looked into. He stated it is difficult to operate a boat with a single person.

**Probation – Account 3140 (pages 87 – 89)**

**Stop DWI – Account 3315 (pages 96 – 97)**

Director of Probation John Osterhout stated this budget is flat as compared to 2025. He stated Stop DWI has collected more funds so more revenue was budgeted for that.

Chairman Jonke questioned how the Stop DWI has changed year to year.

Director Osterhout stated during COVID the Stop DWI budget was cut in half and a quarter of that has now been restored and he hopes to be able to continue restoring that.

Legislator Ellner questioned the decreased revenue budgeted for 2026.

Director Osterhout stated there is slightly less revenue estimated for supervision fees and DWI fees because they have been overestimated in the past.

Legislator Montgomery questioned the lack of funding in contracts, line 54646 on page 88.

Director Osterhout stated the funding last year was for a contract he was hoping to establish with Putnam Family and Community Services for pre-trial services. He stated there are a few vacancies in the Probation Department that have been vacant for a long time. He stated he cannot ask his current Probation Officers to take on another project without the proper staffing. He stated 67 people took the last test that was posted, which makes him hopeful those positions can be filled. He stated once those positions are filled, they can look into reinstating the contract. He stated he has interviewed a number of candidates, many of whom decided to take positions in other law enforcement agencies for various reasons. He stated some police departments offer “20 years and out” He stated it might be worth looking into establishing “25 years and out” for the Probation Department, which has enabling State legislation.

Chairman Jonke stated that would certainly be worth looking into.

Director Osterhout stated an incentive would be beneficial.

Legislator Ellner questioned if the medical contribution is a deterrent.

Director Osterhout stated yes, it is. He stated Orange County is offering much higher salaries right now, which is causing candidates to go there instead.

Legislator Montgomery stated Probation Officers do a lot of driving and traveling and she questioned why the travel line, 54675 is not budgeted.

Commissioner Carlin stated they utilize County vehicles therefore reimbursement is not necessary.

Legislator Gouldman questioned the increase in line 54329, Promotional Materials on page 96 for the Stop DWI program.

Director Osterhout stated the Stop DWI foundation used to provide promotional materials, however they are no longer able to do that. He stated the funding for this line comes from the revenue generated by the fines.

### **Bureau of Emergency Services – Account 3989 (pages 100 – 107)**

Commissioner of the Bureau of Emergency Services Robert Lipton stated there are two (2) things that will stand out for 2026. He stated line 52680, Other Equipment, on page 101 will fund finishing all the projects at the Fire Training Center. He stated the concrete is being done right now and next month the final paving will be done. He stated this money for next year will finish the propane simulator. He stated the other increase is for the ALS (Advanced Life Services) contract, which is shown in line 54646 on page 106. He stated this is a three (3) year contract expiring in June 2026. He stated a little more than the standard 4%-5% increase was budgeted for to allow for negotiation of the contract.

Chairman Jonke questioned if the Meridian contract was budgeted for 2025.

Commissioner Lipton stated it was not, they were looking to fund it through grant funding but that has not been available.

Legislator Birmingham stated during the Budget Address County Executive Byrne spoke about a new program related to community paramedicine.

Commissioner Lipton stated they are working on an addendum to the current contract that he hopes to have ready by the beginning of November. He stated the difference is that rather than a Supervisor, there will be a Community Paramedic. He stated the four (4) fly cars currently in use will remain, and the Community Paramedic will be doing house calls.

Legislator Birmingham questioned if the Supervisor was through a contract or a personnel line.

Commissioner Lipton stated it is a contract.

Legislator Montgomery questioned if there is an additional cost with these changes.

Commissioner Lipton stated no, the changes equal out.

Legislator Montgomery stated funding for the hazard mitigation plan was approved at the most recent Full Legislative Meeting. She stated it is her understanding that this requires a lot of time and work from the Towns and Villages; she questioned if they would be reimbursed for their work on the plan.

Commissioner Lipton stated through their work on the plan Towns and Villages have the opportunity to put in for hazard mitigation funding.

Legislator Montgomery stated the personnel in the Towns and Villages are creating the plan, and she believes they should be compensated for that.

Chairman Jonke stated the Towns and Villages can certainly bring that to the Administration.

Legislator Ellner questioned the increase in line 54379, training supplies, on page 101.

Commissioner Lipton stated this pertains to the Fire Training Center and the equipment and supplies needed to comply with OSHA regulations.

**Item #4 – Other Business – None**

**Item #5 – Adjournment**

There being no further business at 6:49pm, Chairman Jonke made a motion to adjourn; Seconded by Legislator Addonizio. All in favor.

Respectfully submitted by Deputy Clerk Beth Robinson.



Legislator Sayegh requested that Commissioner Servadio speak to the impact of this program.

Commissioner Servadio stated the CRT responds to calls that a road patrol car would likely be responding to as well if a deputy was not already part of the team. She stated often time the CRT is called by officers in the field from all local police agencies.

Legislator Sayegh stated the CRT is working well and mental health is important in law enforcement. She provided an example of recent incidents on the bike path.

Commissioner Servadio stated from the mental health side, the incidents seem to be intensifying given the severity of calls and cases. She stated this is not unique to Putnam County, it is being seen across the Country. She stated a lot of time and effort has gone into identifying people who would benefit from assistance and working toward prevention.

Legislator Sayegh stated she attended the virtual Axon training that went over calls pertaining to people dealing with various issues, one example was a person with schizophrenia and another was a person with autism.

Commissioner Servadio stated those are the calls the CRT is responding to.

Legislator Sayegh stated the response by the CRT increases safety the individual as well as anyone else involved, their families, and other first responders. She stated this is a critical program that she believes needs to continue.

Legislator Ellner stated this program is critical. He questioned what is causing the vacancies.

Sheriff Hess stated they are looking to fill the vacancies, there are two people going to the academy in January and another who just left for another position. He stated retention is a constant issue. He stated this is a great program and he believes it would have been beneficial to fund the deputy position from the beginning. He stated the mental health worker is being funded through the grant but the deputy is not.

Legislator Ellner stated he would be in favor of funding additional personnel to alleviate this issue and allow the program to continue.

Chairman Jonke requested that the Sheriff determine what the fiscal impact is of this program, taking into account overtime necessary to cover another road patrol deputy. He stated from the Legislature's standpoint, it is hard to say no to public safety.

Legislator Ellner questioned if there is anything else to be addressed other than funding to continue the success of the program.

Sheriff Hess stated not at the moment but will be continuing to look into the program.

Commissioner Servadio stated she would like to provide an update on the Domestic Violence Grant. She stated they received a \$564,000 Crisis Intervention Programming Grant that was awarded in the second quarter of 2025 for the purposes of creating a LAP (Lethality Assessment Protocol) line for Putnam County, attorney stipends, an overtime stipend for the clinician to respond to domestic violence calls, and funds for the Sheriff's Office related to their response to domestic violence calls and for training and backfill. She stated the grant is currently falling under the oversight of one (1) person, however she believes it would make more sense for each department to be directly involved with their portion of the grant. She stated she will work on establishing budget lines for the grant award.

**Item #4 – Approval – Budgetary Amendment 25A110 – Sheriff – Utilize Seized Asset Funds to Purchase Personnel Transport Van**

Sheriff Hess stated they are looking to utilize Federal seized asset funds to purchase a 12-passenger transport van to consolidate transportation of personnel.

Legislator Ellner questioned if Federal seized asset funds can be used toward the leasing program the County has in place.

Commissioner of Finance Carlin stated it probably could be used for that, but he does not believe this vehicle is being leased.

Sheriff Hess stated the vehicle will be upfitted for police use.

Senior Deputy County Attorney Heather Abissi stated asset forfeiture funds can be used for any law enforcement purpose.

Sheriff Hess stated he will look into leasing versus purchasing the vehicle.

Chairman Jonke made a motion to pre-file the necessary resolution; Seconded by Legislator Birmingham. All in favor.

**Item #5 – Approval – Fund Transfer 25T358 – Sheriff – Corrections – 6 Air Protection Systems for Officers**

Sheriff Hess stated this will allow the Sheriff's Office to purchase six (6) hoods for the officers to use in case of a fire in the correctional facility.

Legislator Sayegh questioned if the inmates would be escorted out six (6) at a time.

Sheriff Hess stated that is correct, they would make multiple trips. He stated there are six (6) officers working at a time, therefore they would need to escort the inmates out in an orderly fashion.

Chairman Jonke made a motion to pre-file the necessary resolution; Seconded by Legislator Birmingham. All in favor.

**Item #6 – Approval – Fund Transfer 25T363 – Sheriff – Corrections – Bullet Proof Vests**

Sheriff Hess stated four (4) vests are being purchased, half of which will be covered through grant funds. He stated the vests have a lifespan of five (5) years.

Chairman Jonke made a motion to pre-file the necessary resolution; Seconded by Legislator Birmingham. All in favor.

**Item #7 – Approval – Fund Transfer 25T365 – Sheriff – Corrections – Safety/Restraint Chair**

Sheriff Hess stated the existing safety/restraint chair is out of service because it is too old and is no longer usable.

Chairman Jonke made a motion to pre-file the necessary resolution; Seconded by Legislator Birmingham. All in favor.

**Item #8 – FYI – Fund Transfer 25T386 – Emergency Services – 3<sup>rd</sup> & 4<sup>th</sup> Quarter Chargebacks**

Ralph Falloon, Deputy Commissioner of the Bureau of Emergency Services stated Westchester County had a surplus vehicle that the Bureau of Emergency Services purchased for \$1.00. He stated the outfitting of the vehicle was not budgeted for because they were not expecting this deal.

**Item #9 – FYI – Fund Transfer 25T391 – Probation – Ammunition – Duly Noted**

**Item #10 – FYI – 3<sup>rd</sup> Quarter Coroner Cases**

Legislator Montgomery apologized for being late and stated she was listening to the meeting on her way so she heard the first item pertaining to the CRT. She stated this report shows there were four (4) suicides this year, which speaks to the importance of this team and its impact on Putnam County. She stated she just lost a brother to suicide that may have been prevented if the proper resources were in place. She stated this is a critical program. She stated she is in favor of increasing road patrol personnel.

Brett Yarris, resident of Carmel, stated beyond the tragic numbers of suicides, the attempted suicides must also be accounted for. He stated the mental health crisis in this country is a real thing. He stated it is important to make this a priority across the board.

Legislator Montgomery questioned if this program is going to continue as she received notification today that the employee in the Sheriff's Office overseeing this program with the Department of Social Services is no longer with the Sheriff's Department.

Sheriff Hess stated although there are executive changes in the staff, the program will continue.

Commissioner Servadio stated she will speak with Sheriff Hess about the leadership of the CRT within the Sheriff's Department.

**Item #11 – Other Business – None**

**Item #12 – Adjournment**

There being no further business at 6:34pm Chairman Jonke made a motion to adjourn, Seconded by Legislator Birmingham. All in favor.

Respectfully submitted by Deputy Clerk Beth Robinson.



FYI → Protec-April Sign

COUNTY OF PUTNAM

Signature - Audit April

FUND TRANSFER REQUEST

#4

TO: Commissioner of Finance

FROM: John F Osterhout, Director

DEPT: Probation

DATE: March 27, 2026

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# / NAME	AMOUNT	PURPOSE
10314000 - 54646 Contracts	10314000 - 54640 Education/Training	20,000.00	Cover pending shortfall for training budget for new hires/ existing po's

2026 MAR 31 PM 3:12  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

20<sub>26</sub> Fiscal Impact \$ 0.00

20<sub>27</sub> Fiscal Impact \$ 0.00

Department Head Signature/Designee Date

AUTHORIZATION: (Electronic signatures)

Date Commissioner of Finance/Designee: Initiated by: \$0 - \$5,000.00

Date County Executive/Designee: Authorized for Legislative Consideration: \$5,000.01 - \$10,000.00

Date Chairperson Audit /Designee: \$0 - \$10,000.00

Date Audit & Administration Committee: \$10,000.01 - \$25,000.00

26T069


**JOHN F. OSTERHOUT II**  
DIRECTOR OF PROBATION



**KEVIN M. BYRNE**  
PUTNAM COUNTY EXECUTIVE

MEMORANDUM

TO: William Carlin, Commissioner of Finance

FROM: John Osterhout, Probation Director 

DATE: March 26, 2026

RE: Budget Transfer

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As we discussed, I'm requesting a modification to the Probation Department's budget to make up for a coming shortfall in our training line. We have two new Probation Officers who need to complete their initial training program. In the past we have sent our new officers to Westchester County, where the Probation Department runs an academy and accommodates our staff at no cost. Westchester is not running their academy this year. Hence, we are sending our officers to Albany for training. This will result in hotel and other expenses that will far exceed our current budget.

I would like to move \$20,000 from our Contracts budget line (10314000-54646) into our Training and Education budget line (10314000-54640). This will allow us to get our new officers through their academies and provide funding for mandatory training for existing officers. The funds I am requesting to move come from our pre-trial grant funds so this will not adversely affect Putnam County taxpayers.

Thank you for your assistance with this.

WILLIAM J. CARLIN, Jr. CPA  
Commissioner Of Finance



DEPARTMENT OF FINANCE

KEVIN M. BYRNE  
PUTNAM COUNTY EXECUTIVE

Protective - April  
Audit - April  
May - Full

Reso

#5

MEMORANDUM

TO: Diane Trabulsy, Legislative Clerk  
FROM: Sheila Barrett, First Deputy Commissioner of Finance  
DEPT: Budgetary Amendment - 26A019  
DATE: March 18, 2026

LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

2026 MAR 23 PM 12:27

At the request of the Commissioner of the Bureau of Emergency Services, the following budgetary amendment is required.

GENERAL FUND:

Increase Estimated Appropriations:

10990100 59020 Transfer to Capital Fund 2,999

Decrease Estimated Appropriations:

10398900 54410 Supplies & Materials 2,999

CAPITAL FUND:

Increase Estimated Appropriations:

55197000 532314 51509 Fire Training Center 2,999

Increase Estimated Revenues:

55197000 428601 51509 Transfer from General Fund 2,999

2026 Fiscal Impact \$ 0  
2027 Fiscal Impact \$ 0

This Resolution is required to fund additional limestone at the Fire Training Center.

Please forward to the appropriate committee.

Approved: \_\_\_\_\_  
Kevin M. Byrne, County Executive

**COUNTY OF PUTNAM  
FUND TRANSFER REQUEST**

**TO: Commissioner of Finance**  
**FROM: James Oster, Commissioner**  
**DEPT: Bureau of Emergency Services**  
**DATE: 3/16/26**

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# / NAME	AMOUNT	PURPOSE
10398900 54540 Radio Communications	55197000 532314 51509 Fire Training Center	\$2,999.00	Transfer needed for additional Limestone at Fire Training Center

20 \_\_\_\_\_ Fiscal Impact \$ \_\_\_\_\_

20 \_\_\_\_\_ Fiscal Impact \$ \_\_\_\_\_

\_\_\_\_\_  
Department Head Signature/Designee    Date

**AUTHORIZATION: (Electronic signatures)**

\_\_\_\_\_  
Date                      Commissioner of Finance/Designee: Initiated by: \$0 - \$5,000.00

\_\_\_\_\_  
Date                      County Executive/Designee: Authorized for Legislative Consideration: \$5,000.01 - \$10,000.00

\_\_\_\_\_  
Date                      Chairperson Audit /Designee: \$0 - \$10,000.00

\_\_\_\_\_  
Date                      Audit & Administration Committee: \$10,000.01 - \$25,000.00

MID HUDSON CONCRETE PRE-CAST  
 LLC

3504 ROUTE 9  
 NY 10516

# Estimate

Date	Estimate #
3/6/2026	178

<b>Name / Address</b>
Putnam County Bureau of Services

<b>Ship To</b>
Pick Up

<b>Project</b>

Item	Description	Qty	Rate	Weight	Total
LM RHIC	LIMESTONE GARDEN 1/2 TOP CORNER	1	104.00	530	104.00T
LM RT	LIMESTONE RED ROCK TOP	5	142.00	1380	710.00T
LM RHM 28	LIMESTONE 28' 1/2 MIDDLE	1	113.00	750	113.00T
LM RM 28'	LIMESTONE 28' MIDDLE	14	148.00	1610	2,072.00T
	SALES TAX		0.00%		0.00
			<b>Total</b>		\$2,999.00

<b>Phone #</b>
845-265-3265

WILLIAM J. CARLIN, Jr. CPA  
Commissioner Of Finance



CC#11  
Budget - 4/8  
Audit - 4/27

KEVIN M. BYRNE

PUTNAM COUNTY EXECUTIVE

Full - 5/15/2026

3050

#6

DEPARTMENT OF FINANCE

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk  
From: Sheila M. Barrett, First Deputy Commissioner of Finance *SMB*  
Re: Budgetary Amendment - 26A022  
Date: April 1, 2026

2026 APR -1 PM 3:04  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

At the request of the Commissioner of Finance, the following budgetary amendment is required.

**GENERAL FUND**

**Increase Appropriations:**

13311000 52650 10211 Motor Vehicle Sheriff Communications 26,416

**Decrease Appropriations:**

10431000 51000 10211	Personnel Services - Mental Health	5,773
10431000 54640 10211	Education & Training - Mental Health	15,090
10431000 58001 10211	State Retirement - Mental Health	921
10431000 58002 10211	Social Security - Mental Health	245
10431000 58004 10211	Workers Compensation - Mental Health	1,909
10431000 58008 10211	Health Plans - Mental Health	38,717
		<hr/>
		62,655

**Decrease Appropriations:**

13311000 52180 10211	Other Equipment - Sheriff Communications	10,863
13311000 54210 10211	Vehicle Leasing/Rental - Sheriff Comm.	13,326
13311000 54640 10211	Education & Training - Sheriff Comm.	10,943
		<hr/>
		35,132

**Decrease Revenues:**

10431000 444900 10211	CRT Grant - Co-Response Team Grant - Mental Health	75,550
13311000 444900 10211	CRT Grant - Co-Response Team Grant Sheriff Comm.	8,716

**Decrease:**

10199000 54980	Contingency	12,895
	Fiscal Impact - 2026 - \$ -0-	12,895
	Fiscal Impact - 2027 - \$ 0	-

This Resolution is necessary to record remaining expenditure & revenues related to the CoResponse Team Grant expiring on June 30, 2026.

Approved:

Kevin M. Byrne  
County Executive

Purpose of Travel      Location      Type of Expense      Cost      Duration or Distance      # of Staff      Total Cost

No items

Consultant Travel Total Cost

\$0

Procurement Total Cost

\$0

**Other Costs**

Description	Quantity	Basis	Costs	Length of Time	Total Costs
1 Overtime for Sworn Deputy Sheriff	1.00	Annual	\$15,000.00	2.00	\$30,000.00

Other Costs Total Cost

\$30,000

Additional Narrative

Overtime for call-out or holdover for sworn Deputy Sheriff associated with Co-Response Team activities.

**Indirect Costs**

Description	Base	Indirect Cost Rate	Total Cost
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No items

Indirect Costs Total Cost

\$0

For guidance, see DOJ Financial Guide Chapter 3.11 on "Indirect Costs" "[BudgetModification](#)"

**Justification**

We are requesting a Grant Award Modification for the FY23 Implementing Crisis Intervention Teams grant due to the approved extension of the grant period. As a result of this extension, additional funding is needed in the Salary and Fringe categories to retain the project's Mental Health Clinician through the end of the grant term.

To support this need, we propose transferring unutilized funds from the Travel budget line, along with excess Fringe Benefit funds, into Salary and Fringe. Travel funds remain available due to lower-than-anticipated travel-related expenses. Additionally, the Mental Health Clinician did not utilize county health insurance, resulting in unused fringe funds that can be redirected to support salary and



**Department of Justice (DOJ)**

Office of Community Oriented Policing Services (COPS Office)

Washington, D. C. 20537

**Case Status:**  
Resolved-Completed

**Solicitation Title:**  
FY23 Implementing Crisis Intervention Teams- Community Policing Development Solicitation

**Project Title:**  
FY23 County Of Putnam , NY CIT Grant

**Project Period:**  
10/1/23 - 6/30/26

**Managing Office:**  
COPS

**DOJ Grant Manager:**  
Linda Braswell

**Grant Award Administrator:**  
Johnathon Cihaneck

**Last Updated Date:**  
03/27/2026

**Solicitation Category**  
N/A

**Federal Award Amount:**  
\$400,000.00

**Funding Instrument Type:**  
Grant

**UEI**  
RNLKJAGJKCVL8

**COPS ORI:**

**TIN:**  
\*\*\*\*\*2759

**Award Number:**  
15JCOPS-23-GG-01767-PPSE

**Budget Modification**

Budget Detail and Summary Modification



**Project Budget Summary**

Budget Category	Approved Budget	Requested Budget Changes	Revised Budget	Percentage
Sworn Officer Positions:	\$0	\$0	\$0	
Civilian or Non-Sworn Personnel:	\$259,733	\$2,545	\$262,278	
Travel:	\$46,000	-\$23,000	\$23,000	
Equipment:	\$55,562	\$20,455	\$76,017	
Supplies:	\$8,705	\$0	\$8,705	
SubAwards:	\$0	\$0	\$0	
Procurement Contracts:	\$0	\$0	\$0	
Other Costs:	\$30,000	\$0	\$30,000	
Total Direct Costs:	\$400,000	\$0	\$400,000	
Indirect Costs:	\$0	\$0	\$0	
Total Project Costs:	\$400,000	\$0	\$400,000	
Federal Funds:	\$400,000	\$0	\$400,000	100.00%
Match Amount:	\$0	\$0	\$0	0.00%
Program Income:	\$0	\$0	\$0	0.00%

# Budget Detail Summary

## Sworn Officer

### Civilian Personnel

**Position Title**  
Mental Health Clinician

**Number of Positions**  
1

**Position Description**

Mental Health Clinician - Co-Response Team

**Year:** Year 1 Year 2 Year 3

### Salary

Salary	% Time	\$85,000.00	% Time	\$85,000.00	% Time	\$50,500.00
	100%		100%		100%	
Allocated Salary	\$85,000.00		\$85,000.00		\$50,500.00	

### Fringe Benefits

<b>Social Security</b>	6.20%	\$5,270.00	\$5,270.00	\$3,131.00
<b>Medicare</b>	1.45%	\$1,232.50	\$1,232.50	\$732.25

### Health Insurance

Fixed Amount	no value	no value	no value	no value
	no value	no value	no value	no value

### Life Insurance

Fixed Amount	\$5.95	\$5.95	\$400.00	\$400.00
	\$5.95	\$5.95	\$400.00	\$400.00

**Vacation**

Included In Salary? Hours \$0.00 \$0.00 \$0.00  
Yes 0

**Sick Leave**

Included In Salary? Hours \$0.00 \$0.00 \$0.00  
Yes 0

**Retirement**

Fixed Rate \$8,160.00 \$8,160.00 \$4,848.00  
9.60% 9.60% 9.60%

**Workers Compensation**

Fixed Amount \$1,615.00 \$1,615.00 \$100.00  
\$1,615.00 \$1,615.00 \$100.00

**Unemployment Insurance**

Exempt \$0.00 \$0.00 \$0.00

**Other Benefit**

None \$0.00 \$0.00 \$0.00

**Other Benefit**

None \$0.00 \$0.00 \$0.00

**Other Benefit**

None \$0.00 \$0.00 \$0.00

**Summary Totals**

<b>Year:</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>
Benefits	\$16,283.45	\$16,283.45	\$9,211.25
Salary	\$85,000.00	\$85,000.00	\$50,500.00
Total	\$101,283.45	\$101,283.45	\$59,711.25
Mental Health Clinician			
Number of Positions			
1			
Total Salary and Benefits			
\$262,278			

**Travel**

Purpose of Travel	Location	Type of Expense	Basis	Cost	Quantity	# Of Staff	# Of Trips	Total Cost
1 Co-Responder Conference	TBD	Transportation	Round-Trip	\$2,500.00	1.00	2.00	2.00	\$10,000.00
2 CIT International Conference	TBD	Other	N/A	\$750.00	1.00	2.00	2.00	\$3,000.00
3 CIT International Conference	TBD	Transportation	Round-Trip	\$2,500.00	1.00	2.00	2.00	\$10,000.00

Travel Total Cost

\$23,000

Additional Narrative

Training will be conducted at the National Co-Responder Conference and CIT International Conferences. Locations and conference fees have not been published for FY 24 & FY 25 events.

**Equipment**

Equipment Item	# of Items	Cost	Total Cost
1 APX 8500 Mobile Radio	1.00	\$7,712.10	\$7,712.10
2 APX 8000 Portable Radio w/ encryption	1.00	\$8,049.30	\$8,049.30
3 Lockable Vehicle Equipment Vault	1.00	\$1,241.67	\$1,241.67
4 Misc Equipment	1.00	\$2,559.41	\$2,559.41
5 Vehicle	1.00	\$56,455.00	\$56,455.00

Equipment Total Cost

\$76,017

Additional Narrative

A dedicated Co-Response Team vehicle will be leased through Enterprise Fleet at a projected cost of \$18,000.00 per year and suitable for interaction with persons in crisis. Land Mobile Radio for response vehicle and Portable Radio for clinician.

A lockable vehicle equipment vault was identified as a requirement to secure Co-response Team equipment & computers.

**Supplies**

Purpose of Supply Items	# of Items	Unit Cost	Total Cost
1 Mobile computer and peripherals	2.00	\$3,000.00	\$6,000.00
2 Computer Monitor	2.00	\$166.21	\$332.42
3 Color Printer	1.00	\$339.00	\$339.00
4 Wireless Mouse	2.00	\$16.55	\$33.10
5 Misc Computer and Office Supplies	1.00	\$2,000.00	\$2,000.00

Supplies Total Cost

\$8,705

Additional Narrative

Computing devices and general office supplies, forms, and miscellaneous supplies.

2 Computer monitors, color printer, and wireless mice were identified as a need for the Co-Response Team administrative workstations.

### SubAwards

Item	Description	Country	State/U.S. Territory	City	Total Cost
------	-------------	---------	----------------------	------	------------

No items

Subawards Total Cost

\$0

### Procurement Contracts

Item	Description	Consultant	Country	State/U.S. Territory	City	Total Cost
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No items

Procurement Cost

\$0

Consultant Travel Required

Yes

Consultant Travel

applicable fringe costs for the remainder of the grant period.

We also request approval to use available funds to pay off the lease of the dedicated co-response team vehicle prior to the grant's conclusion. The vehicle is a critical resource for the co-response team and directly supports ongoing crisis intervention activities under this award.

This budget modification is necessary to sustain essential personnel and operational capacity through the extended grant period. The proposed changes will not impact the project's scope of work or intended outcomes, but rather will ensure that grant funds are fully utilized in support of program objectives.

### **Budget/Financial Documentation**

### **Grants Management Comments**

Create Date	User	Note
No Items		

**#7**  
**April 8, 2026**  
**Protective Meeting**

**#7. Approval – Sheriff’s Office Intermunicipal  
Agreement – Police Tactical Team Cooperation**

April - Probation FYI 3-9-26  
April Audit Sign

#8

COUNTY OF PUTNAM  
FUND TRANSFER REQUEST

TO: Commissioner of Finance  
FROM: William Carlin - Commissioner of Finance  
DEPT: Finance  
DATE: 3/13/2026

I hereby request approval for the following transfer of funds:

FROM ACCOUNT#/NAME	TO ACCOUNT #/NAME	AMOUNT	PURPOSE
17311000-52650-10102 (Motor Vehicles)	17311000-54370-10102 (Automotive)	\$11,000.00	Reallocate seized assets
	17311000-52180-10102 (Other Equipment)	\$9,000.00 \$20,000.00 ✓	

SIGNATURES NOT NEEDED – THEY WILL BE AUTHORIZED VIA COMPUTER SYSTEM

2025 Fiscal Impact \$\_0\_  
2026 Fiscal Impact \$\_0\_

2026 MAR 18 PM 3:03  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

\_\_\_\_\_  
Department Head Signature/Designee Date

AUTHORIZATION:

- \_\_\_\_\_  
Date Commissioner of Finance/Designee: Initiation and \$0-\$5,000.00
- \_\_\_\_\_  
Date County Executive/Designee: \$5,000.01 - \$10,000.00
- \_\_\_\_\_  
Date Chairperson Audit/Designee: \$0-\$10,000.00
- \_\_\_\_\_  
Date Audit & Administration Committee: \$10,000.01 - \$25,000.00



26T053



BRIAN M. HESS  
SHERIFF

# PUTNAM COUNTY SHERIFF'S OFFICE

Three County Center  
Carmel, New York 10512  
(845) 225-4300



JAMES T. MENTON  
UNDERSHERIFF

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## MEMORANDUM

**TO:** William Carlin, Commissioner of Finance

**CC:** Sheriff Brian M. Hess

**FROM:** James T. Menton, Undersheriff 

**RE:** Request to Utilize Remaining Funds from Resolution #316

**DATE:** March 6, 2026

The Putnam County Sheriff's Office respectfully requests approval to utilize the remaining funds, estimated at approximately \$20,000, from the \$100,000 previously authorized under Resolution #316.

The personnel transport van and associated equipment are expected to cost approximately \$80,000, leaving an estimated \$20,000 balance from the originally approved allocation.

The Sheriff's Office requests authorization to apply these remaining funds toward refurbishing and upgrading the electronic equipment on Unit 104, the Special Response Team (SRT) equipment truck, as well as the purchase of additional SRT equipment and related firearms.

These upgrades will ensure that Unit 104 remains fully operational and capable of supporting SRT deployments, warrant operations, and other tactical responses requiring specialized equipment and communications capabilities.

Your consideration of this request is greatly appreciated. Please advise if any additional documentation or budgetary information is required to support this request.

PUTNAM COUNTY LEGISLATURE

Resolution #316

Introduced by Legislator: Paul Jonke on behalf of the Protective Services Committee at a Regular Meeting held on December 3, 2025.

page 1

**APPROVAL – BUDGETARY AMENDMENT (25A110) – PUTNAM COUNTY SHERIFF'S OFFICE- PERSONNEL TRANSPORT VAN - UTILIZE FEDERALLY SEIZED ASSET FORFEITURE FUNDS**

**WHEREAS, Sheriff has requested Budgetary Amendment (25A110) to use Federally Seized Asset Forfeiture funds to purchase a Personnel Transport Van; and**

**WHEREAS, the Personnel Transport Van would be used to transport Sheriff's Department Personnel in many different scenarios when needed such as, to details, assignments, personnel staging areas, active police calls, critical incidents, Special Response Team (SRT), planned tactical deployments and serve as a warming or temporary shelter area for civilians displaced during emergencies; and**

**WHEREAS, the Protective Services Committee and the Audit & Administration Committee have reviewed and approved said budgetary amendment; now therefore be it RESOLVED, that the following budgetary amendment:**

**Increase Estimated Revenues:**

17311000 427151 10102	Sheriff's Road Patrol -SRT Proceeds of Seized Assets	100,000
-----------------------	---------------------------------------------------------	---------

**Increase Estimated Appropriations:**

17311000 52650 10102	Sheriff's Road Patrol -SRT Motor Vehicles	100,000
----------------------	----------------------------------------------	---------

2025 Fiscal Impact – 0 –

2026 Fiscal Impact – 0 –

**BY POLL VOTE: EIGHT AYES. LEGISLATOR BIRMINGHAM WAS ABSENT. MOTION CARRIES.**

**APPROVED**

State of New York

ss:

County of Putnam

*[Signature]* 12/12/25  
 COUNTY EXECUTIVE DATE

**I hereby certify that the above is a true and exact copy of a resolution passed by the Putnam County Legislature while in session on December 3, 2025.**

Dated: December 5, 2025

Signed:

*[Signature]*

Diane Trabulsy  
Clerk of the Legislature of Putnam County



**EMERGENCY VEHICLE SPECIALIST**

**Estimate**

(Physical) 1518 Rt. 9 Suite 1  
 Wappingers Falls, New York 12590  
 (Billing) 17 Spoor Ave.  
 Poughkeepsie, New York 12603

Date	Estimate #
2/5/2026	1913

Name / Address
PUTNAM COUNTY SHERIFF 3 County Center, Carmel Hamlet New York, 10512 RCO-2724 PC CONTRACT

Project

Description	Qty	Rate	Amount	DISCOUNT	Total
PUTNAM COUNTY SHERIFF TRUCK 104					
WHELEN PIONEER SCENE LIGHT	4	1,375.00	5,500.00	-30.00%	3,850.00T
WHELEN PIONEER REAR WORK LIGHTS	4	528.00	2,112.00	-30.00%	1,478.40T
REAR BACK UP CAMERA SYSTEM SYSTEM	1	245.00	245.00	0.00%	245.00T
MPOWER 5 HEAD LED STICK	2	1,586.00	3,172.00	-44.00%	1,776.32T
4" LED FLOOD	2	125.00	250.00	0.00%	250.00T
EVS ELECTRICAL PACKAGE	1	225.00	225.00		225.00T
SHIPPING	1	100.00	100.00		100.00T
INSTALLATION OF EMERGENCY LIGHTING EQUIPMENT	1	2,760.00	2,760.00		2,760.00T

			<b>Subtotal</b>	\$10,684.72
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$10,684.72

## **Michele Alfano-Sharkey**

---

**From:** William Carlin  
**Sent:** Wednesday, March 11, 2026 2:44 PM  
**To:** Michele Alfano-Sharkey  
**Subject:** FW: Request to Utilize Remaining Funds from Resolution #316  
**Attachments:** Est\_1913\_from\_EMERGENCY\_VEHICLE\_SPECIALIST\_1680.pdf

**From:** Johnathon Cihaneck <[johnathon.cihaneck@putnamcountyny.gov](mailto:johnathon.cihaneck@putnamcountyny.gov)>  
**Sent:** Wednesday, March 11, 2026 10:49 AM  
**To:** William Carlin <[William.Carlin@putnamcountyny.gov](mailto:William.Carlin@putnamcountyny.gov)>  
**Cc:** Sheila Barrett <[sheila.barrett2@putnamcountyny.gov](mailto:sheila.barrett2@putnamcountyny.gov)>  
**Subject:** Request to Utilize Remaining Funds from Resolution #316

Good Morning,

It was brought to my attention you needed specifics on how we would use the remaining money.

We need approximately \$11,000 in Automotive (see attached quote)

Then the remaining should be placed in a other equipment 52180 line for purchase of tactical equipment, Armor, and 2 firearms. All under \$5,000

-F/Sgt. Cihaneck

**Johnathon Cihaneck**

First Sergeant | Putnam County Sheriff's Department

3 County Center Carmel, NY 10512

(845)-225-4300 x 42228

Cell- (845)260-0485

[Johnathon.Cihaneck@putnamcountyny.gov](mailto:Johnathon.Cihaneck@putnamcountyny.gov)

FYI. Protective 519.7  
4-8-06  
Sign. Audit: 4-27-26

#9

**COUNTY OF PUTNAM  
FUND TRANSFER REQUEST**

**TO: Commissioner of Finance**  
**FROM: Undersheriff James T. Menton**  
**DEPT: Corrections**  
**DATE: March 6, 2026**

I hereby request approval for the following transfer of funds:

FROM ACCOUNT#/NAME	TO ACCOUNT #/NAME	AMOUNT	PURPOSE
10315000.54300 (Jail General: Misc. Supplies)	10315000.54301 (Jail General: Kitchen Supplies Utensils)	\$10,000.00	Transfer of funds for appropriate purchases
<b>Total</b>		<b>\$10,000.00</b>	

2026 APR - 1 PM 4: 28  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

SIGNATURES NOT NEEDED – THEY WILL BE AUTHORIZED VIA COMPUTER SYSTEM

2026 Fiscal Impact \$ 0  
2027 Fiscal Impact \$ 0

\_\_\_\_\_  
Department Head Signature/Designee Date

AUTHORIZATION:

\_\_\_\_\_  
Date Commissioner of Finance/Designee: Initiation and \$0-\$5,000.00

\_\_\_\_\_  
Date County Executive/Designee: \$5,000.01 - \$10,000.00

\_\_\_\_\_  
Date Chairperson Audit/Designee: \$0-\$10,000.00

\_\_\_\_\_  
Date Audit & Administration Committee: \$10,000.01 - \$25,000.00

26T054

P-1

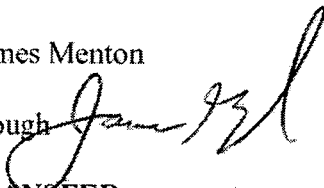
Putnam County Sheriff's Department

Inter - Office Memorandum

Date: March 4, 2026

To: Sheriff Brian Hess  
Attn: Undersheriff James Menton

From: Captain James Greenough



Subject: **BUDGET LINE TRANSFER**


Request the following funding and budget transfers:

Reduce 10315000.54300 Miscellaneous Supplies by \$10,000.00  
Increase 10010000.54301 Kitchen Supplies Utensils by \$10,000.00

This transfer will be used to fund the appropriate line.

**RECEIVED AND FORWARDED FOR ACTION**

SGT	_____
LT	_____
LT	_____
CAPT	_____
US	_____
SHERIFF	_____



26T054

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue  
Carmel, New York 10512  
Phone (845) 808-1020 • Fax (845) 808-1933  
putcoleg@putnamcountyny.gov

#10

Daniel G. Birmingham *Chairman*  
William Gouldman *Deputy Chair*  
Diane Trabulsy *Clerk*



Nancy Montgomery	Dist. 1
William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Jake D'Angelo	Dist. 5
Thomas Regan Jr.	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

**MEMORANDUM**

**DATE:** April 3, 2026

**TO:** Thomas Regan Jr.  
Chairman, Protective Services Committee

**CC:** Brian Hess  
Sheriff

James Menton  
Undersheriff

**FROM:** Daniel G. Birmingham *DGB/det*  
Chairman, Putnam County Legislature

**RE:** Sheriff Hess Request – Discussion- Proposed Pilot Program (Organization Object Code Consolidation)

Pursuant to Section III(C)(2)(b) of the Legislative Manual, I am referring this item to the Protective Services Committee for consideration. Please include this matter and any other information relating thereto on the April 8<sup>th</sup> Protective Services Committee agenda.

Thank you for your attention to this matter.



ccAll  
Prot  
**PUTNAM COUNTY SHERIFF'S OFFICE**

Three County Center  
Carmel, New York 10512  
(845) 225-4300



BRIAN M. HESS  
SHERIFF

JAMES T. MENTON  
UNDERSHERIFF

**MEMORANDUM**

TO: Daniel Birmingham  
Chairman  
Thomas Regan  
Chairman of Protective Services Committee

From: James T. Menton, Undersheriff

Date: April 3, 2026

Re: Letter of Necessity – Proposed Pilot Program (Organization and Object Code Consolidation)

2026 APR -3 PM 12:59  
LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

I respectfully request the proposed pilot program be placed on the Protective Services Committee agenda for discussion as we have started the budget processes.



# PUTNAM COUNTY SHERIFF'S OFFICE

Three County Center  
Carmel, New York 10512  
(845) 225-4300



BRIAN M. HESS  
SHERIFF

JAMES T. MENTON  
UNDERSHERIFF

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## MEMORANDUM

**TO:** Daniel G. Birmingham  
Chairman

**Cc:** Thomas Regan Jr.,  
Chairman of Protective Services Committee

**FROM:** James T. Menton, Undersheriff

**Cc:** Sheriff Brian M. Hess

**RE:** FY 2027 Budget – Proposed Pilot Program (Organization and Object Code Consolidation)

**DATE:** April 02, 2026

Please place the following proposal on the Protective Services Committee agenda for discussion:

As part of the Sheriff's Office 2027 budget planning, we are proposing a pilot program to consolidate a number of our existing organizational and object codes.

Over time, our budget structure has become more segmented than it needs to be. While that structure was originally intended to improve tracking, in practice it has created unnecessary administrative work and, at times, slowed our ability to address operational needs.

At present, the Sheriff's Office operates under 29 organizational codes. Many of these are legacy designations that are no longer operationally relevant, including several that remain inactive. Others separate functions that, in practice, operate under unified command and share overlapping responsibilities.

For example, BCI and Narcotics are currently maintained as separate organizational codes, despite both operating under the BCI command structure and functioning as a single investigative unit.

Under this proposal, we would consolidate these organizational codes into a more streamlined structure of approximately eight codes that better reflect current operations.

In addition, this pilot will include a review and consolidation of select object codes across those organizations. A simple example is "Office Supplies," which currently exists as multiple separate line items across different organizational codes. By consolidating these where appropriate, we believe we can improve transparency, reduce redundancy, decrease cost and identify efficiencies in purchasing and budget management.

More broadly, this would reduce the need for frequent budget transfers between codes, allowing us to respond more quickly to staffing and operational needs, and simplify internal tracking without sacrificing oversight.

The goal of this effort is to modernize our budget structure so it is clearer, more intuitive, and better aligned with how the agency operates today, while also improving reporting and oversight.

We will coordinate this effort closely with the Department of Finance and Audit to ensure full compliance with County financial policies and audit standards. In addition, we will maintain detailed internal tracking and provide updates to the Legislature throughout the pilot period.

This proposal is being submitted for review and discussion as part of the FY 2027 budget process. The Sheriff's Office will not move forward with implementation of this pilot program without prior presentation to and consideration by the Legislature. We look forward to discussing the details of this proposal and incorporating any feedback before taking further action.

2025 CORONER CASES BY QUARTER--AUTOPSIED	
JANUARY – MARCH 2026	# OF CASES
Natural	5
Accidental	2
Suicide	2
Homicide	
Undetermined	
<b>PENDING</b>	<b>0</b>
<b>All Coroner Cases for January-March 2026</b>	<b>9</b>
<b>From Accidental/Undetermined/Suicide Cases: Overdoses</b>	<b>2</b>
<b>From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication</b>	<b>0</b>

Prot - FYI #11

APRIL – JUNE 2026	# OF CASES
Natural	
Accidental	
Suicide	
Homicide	
Undetermined	
<b>PENDING</b>	
<b>All Coroner Cases for April-June 2026</b>	
<b>From Accidental/Undetermined/Suicide Cases: Overdoses</b>	
<b>From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication</b>	

JULY – SEPTEMBER 2026	# OF CASES
Natural	
Accidental	
Suicide	
Homicide	
Undetermined	
<b>PENDING</b>	
<b>All Coroner Cases for July-September 2026</b>	
<b>From Accidental/Undetermined/Suicide Cases: Overdoses</b>	
<b>From Accidental/Undetermined/Suicide Cases: Ethanol Intoxication</b>	

OCTOBER - DECEMBER 2026	# OF CASES
Natural	
Accidental	
Suicide	
Homicide	
Undetermined	
<b>PENDING</b>	
<b>All Coroner Cases for October-December 2026</b>	
<b>From Accidental/Undetermined/Suicide Cases: Overdoses</b>	
<b>From Accidental/Undetermined/Suicide Cases: Ethanol Complications</b>	

LEGISLATURE  
PUTNAM COUNTY  
CARMEL, NY

2026 APR -2 PM 4:09