

AGENDA
PUBLIC SAFETY COMMITTEE
April 7th, 2016

Members: Smith, Crane, Deyo, Verno, Verkey

8:00 a.m. Approve Minutes from Previous Meeting

8:00 a.m. **Pre-Trial Release, Trey Lockhart**
District Attorney, Richard Healy

NO BUSINESS

8:00 a.m. **Public Defender, Jim Kernan**

MONTHLY REPORT [PD Monthly Report.docx](#)

TRANSMITTALS:

- Authorization to Renew and Pay for the Annual Public Defense Case Management Maintenance and Support Agreement Between the Wayne County Public Defender's Office and the New York State Defenders Association, Inc. [PD04RES1 - PDCMS ANNUAL CONTRACT FEE 2016.doc](#)
- Authorization to Amend the 2016 Indigent Legal Services Grant (ILS13) Budget [PD04RES2 - AMEND 2016 ILS BUDGET - ILS13 GRANT.doc](#)
- Authorization to Amend the 2016 Indigent Legal Services Grant (ILS14) Budget [PD04RES3 -AMEND 2016 ILS BUDGET - ILS14 Grant.doc](#)

8:15 a.m. **Probation, Dale Mead**

MONTHLY REPORT: [PRO 2016 MONTHLY ACTIVITY PLAN.xls](#)

Out of State Travel Request: [PRO Out of State.pdf](#)

TRANSMITTALS:

- Authorization to Purchase Equipment with Forfeiture Funds [PRO04RES01\(Lantern Software Purchase\).doc](#)
- Authorization to Attend Computer Forensics Training Using Forfeiture Funds [PRO04RES02\(NUIX Training May 2016\).doc](#)

8:30 a.m. **Emergency Services, George Bastedo**

MONTHLY REPORT: [EM04RPT1 March 2016 Monthly Report.docx](#)

Out of State Travel Requests:

[em 911-04052016112407.pdf](#)
[em 911 2-04052016112442.pdf](#)

TRANSMITTALS:

- Authorization for Sole Source Purchase of Ceiling Breach and Pull Machine for the Fire Training Center [EM04RES1 Sole Source Purchase Ceiling Breach Pull Prop.docx](#)
- Authorization to Accept Bid for 911 Audio Visual System [EM04RES2 Bid acceptance resolution E911 Audio Video.docx](#)
- Authorization to Utilize Social Media for Wayne County Department of Emergency Management Services [EM04RES3 Social Media Emergency Management Services.docx](#)
- Authorization to Apply for the 2016 State Homeland Security Grant [EM04RES4 2016 SHSP Application.docx](#)
- Authorization to Apply for the 2016 Emergency Management Performance Grant [EM04RES5 2016 EMPG Application Rev 2.docx](#)
- Authorization to Apply for the 2016 Hazardous Materials Emergency Preparedness (HMEP) Grant Program [EM04RES6 2016 HMEP Application REv 1.docx](#)
- Authorization to Release Request for Proposals for 911 Radio System Move and Additions [EM04RES7 Release Bid E911 Radio Move.docx](#)

- Authorization to Surplus Equipment for the Wayne County Fire Coordinator's Office [EM04RES09 Authorization to Surplus Equipment.docx](#)
- Authorization to Amend Budget for 2014 Homeland Security Grant and Expend Funds [EM04RES10 Amend Budget 2014 HomeSecGrant.docx](#)

9:00 a.m.

Sheriff, Barry Virts

MONTHLY REPORTS:

[SO 04 RPT 1 Correction Division Monthly Report- February 2016.pdf](#)

[SO 04 RPT 2 2016 MONTHLY RPT 1ST QTR.pdf](#)

[SO 04 RPT 3 FEBRUARY town stats combined Worksheet.pdf](#)

[SO 04 RPT 4 2016 tickets by Town.pdf](#)

[SO 04 RPT 5 OT with Breakdown.pdf](#)

[SO 04 RPT 6 February 2016 MONTHLY CONTRABAND REPORT.doc](#)

Out of State Travel Request: [so-04052016112327.pdf](#)

TRANSMITTALS:

- Authorization to Enter into an Agreement with NYS Department of Corrections and Community Supervision's Office of Nutritional Services for Food at the Wayne County Jail [SO 04 RES 1 NYS DOCS Food Contract.doc](#)
- Authorization to Enter into an Agreement with Council on Alcoholism and Addictions of the Finger Lakes for the Educational Program Component of the Stop-DWI Program [SO 04 RES 2 Council Alcoholism FL Ed STOP DWI .doc](#)
- Authorization to Enter into an Agreement with the Monroe County Public Safety Laboratory [SO 04 RES 3 Monroe County Lab 2016.doc](#)
- Authorization to Enter into an Agreement for Diagnostic Imaging Services for the Wayne County Sheriff's Office Jail Facility [SO 04 RES 4 MobilexUSA .doc](#)
- Authorization to Enter into an Agreement for Bio Hazardous and Medical Waste Disposal with Bioserv for the Wayne County Sheriff's Office Jail Facility [SO 04 RES 5 BIOSERV Medical Waste Disposal .doc](#)

FEBRUARY 10, 2016 THROUGH MARCH 19, 2016

Number of cases currently open within office	533
Cases Opened during monthly report:	
Felonies	25
Misdemeanors and Violations	114
Violations of Probation (felonies)	5
Violations of Probation (misdemeanors)	2
Appeals	2
Parole Violations	2

OTHER UPDATES:

On March 2, 2016, Public Defender James Kernan, traveled to Albany to Lobby Representatives for New York State to fully fund indigent defense.

On March 18, 2016, Public Defender James Kernan, traveled to Canandaigua, New York, to attend the Regional Meeting of the Chief Defenders.

On March 6 – 9, 2016, First Assistant Public Defender Andrew Correia, traveled to Indiana to attend NAPD training for Public Defender managers and supervisors.

NEW YORK STATE INDIGENT LEGAL SERVICES GRANTS:

Distribution #3, Contract #C000354

Quarterly reports and State Aid Voucher for the term of 12-1-15 thru 02-29-16 were filed with New York State in sum of \$ 14,201.15

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair: JOHN SMITH

Department Head: JAMES S. KERNAN

Transmittal Title: **AUTHORIZATION TO RENEW AND PAY FOR THE ANNUAL PUBLIC DEFENSE CASE MANAGEMENT MAINTENANCE AND SUPPORT AGREEMENT BETWEEN THE WAYNE COUNTY PUBLIC DEFENDER'S OFFICE AND THE NEW YORK STATE DEFENDERS ASSOCIATION, INC.**

WHEREAS, the Wayne County Public Defender's Office uses the Public Defense Case Management System (PDCMS) in their office for the management of data; and

WHEREAS, the New York State Defenders Association, Inc. and the Wayne County Public Defender's Office have entered into an annual agreement for the support and maintenance of said program which includes software maintenance, bug fixes, new software releases and unlimited telephone support; and

WHEREAS, the annual payment for the maintenance and support agreement is \$ 2,500; and

WHEREAS, the renewal term of the maintenance and support agreement is from March 7, 2016 through March 6, 2017; now, therefore, be it

RESOLVED, that upon the review and approval by the Wayne County Attorney of the PDCMS annual contract, the Wayne County Chairman of the Board is hereby authorized to execute said contract; and be it further

RESOLVED, that the Wayne County Public Defender's Office is hereby authorized to pay to the New York State Defenders Association, Inc., the sum of \$2,500 for the annual support and maintenance of the Public Defense Case Management System (PDCMS) and that said sum shall be paid from line number 54424 as justified in the Wayne County Public Defender's 2016 budget.

Budgeted: \$ 2,500 Proposed Cost: \$ 2,500 Reimbursable Amt: -0- County Cost: \$ 2,500

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2 Date: April 7, 2016

Committee Chair: John Smith
Department Head: James S. Kernan

Transmittal Title: **AUTHORIZATION TO AMEND THE 2016 INDIGENT LEGAL SERVICES GRANT (ILS13) BUDGET**

WHEREAS, pursuant to Contract C000354 between New York State Office of Indigent Legal Services and Wayne County, a grant has been awarded to Wayne County in the sum of \$247,713 for a three year term from June 1, 2013 through May 31, 2016, and

WHEREAS, pursuant to the provisions and funding provided under said Contract C000354, the Wayne County Public Defender is granted the sum of \$7,571 annually during said three year period to purchase technological upgrades, software and equipment, and

WHEREAS, as of January 1, 2016, there remained \$6,553.38 unspent from the final year of said grant, and

WHEREAS, the Wayne County Public Defender wishes to spend the full amount of that monies in 2016, now therefore, be it

RESOLVED, that the Wayne County Treasurer is authorized to make the budget adjustments listed below:

<u>A1170 Public Defender</u>			
(Revenue)			
<u>Amount</u>		<u>Account Number</u>	<u>Account Name</u>
\$5,877.38	to	43024-ILS13	Indigent Legal Services Fund
(Appropriations)			
\$ 676.00	from	52201-ILS13	Computer Equipment
\$ 6,553.38	to	54116-ILS13	Computer Supplies

and be it further,

RESOLVED, that the Wayne County Public Defender is hereby authorized to purchase, through the assistance of Wayne County Information and Technology Department, technology equipment and supplies, in an amount not to exceed \$6,553.38, as set out in the 2016 Wayne County Budget from Public Defender Account A1170 Line 54116-ILS13.

Budgeted: No Proposed Cost: \$ 5,877.38 Reimbursable Amt: \$5,877.38 County Cost: \$0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair: John Smith

Department Head: James S. Kernan

Transmittal Title: AUTHORIZATION TO AMEND THE 2016 INDIGENT LEGAL SERVICES GRANT (ILS14) BUDGET

WHEREAS, pursuant to Contract C000554 between New York State Office of Indigent Legal Services and Wayne County, a grant has been awarded to Wayne County in the sum of \$247,713 for a three year term from January 1, 2014 through December 31, 2016, and

WHEREAS, pursuant to the provisions and funding provided under said Contract C000554, the Wayne County Public Defender is granted the sum of \$4,000 each year for the second and third year periods of said grant to hire summer law interns, and

WHEREAS, as of January 1, 2016, there remained \$965.57 unspent for the summer law intern from the second year of said grant, and

WHEREAS, the Wayne County Public Defender wishes to spend the full amount of that monies in 2016, now therefore, be it

RESOLVED, that the Wayne County Treasurer is authorized to make the budget adjustments listed below:

<u>A1170 Public Defender</u>			
(Revenue)			
<u>Amount</u>		<u>Account Number</u>	<u>Account Name</u>
\$ 965.57	to	43024-ILS14	Indigent Legal Services Fund
(Appropriations)			
\$ 965.57	to	51705-ILS14	Law Intern

Budgeted: No Proposed Cost: \$ 965.57 Reimbursable Amt: \$965.57 County Cost: \$0

Departmental transfer \$_____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to: Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

**Wayne County
Out of State Travel Request**

Date: 03/21/16

Department Name: Wayne County Probation Dept. No.: 3140

Meeting Seminar or Conference Name: Nuix Forensics Window Investigations, block # 2.

Location: Nuix North America Inc., 13755 Sunrise Valley, Suite 200, Herndon, VA 20171

Date(s): May 10-12, 2016

Mandated? Yes ___ (Federal, State, other) No X Required Educational Training? Yes X No

Paid for with Grant Funds? Yes ___ No X Required By: NYS DCJS/OPCA

Person(s) attending: Senior Probation Officers Jason Mills and Coriza Rivera

Org	Object	Project Code	Object Name	Available Budget	Amount
	54410		Conference	\$	\$ 0
	54483		Training-Seminars-Schools	\$	\$ 0
	54485		Travel (Airfare, Train, Taxi, Subway, etc.)	\$	\$ 0
3140	TE2047		Lodging	\$ 42,753.88	\$ 1,200.00
3140	TE2047		Tolls/Parking/[Fuel county cars only]	\$ 42,753.88	\$ 102.00
3140	TE2047		Meals	\$ 42,753.88	\$ 250.00
3140	TE2047		Mileage (860 @ .54 IRS Prevailing Rate)	\$ 42,753.88	\$ 464.40
			TOTAL	\$ 42,753.88	\$2016.40

Is this training/travel required for continuing professional certification or credits? Yes X No ___

If yes, how many credits are required in this year (Jan-Dec)? 21 How many have already been attained? 5

Overnight travel required a detailed description of the conference or seminar agenda or schedule. Out of State travel requires the approval of the Standing Committee and the Board of Supervisors, after review by the County Administrator. Training agenda is attached. Please note that Toll, Parking, (Fuel for County Car) has been factored if a County vehicle is used. The mileage line item has also been added to make sure that cost is covered for the use of a personal vehicle.

Department Head Approval: Pat E. Mead Date: 3/21/16
 Budget Officer Review for Availability of Funds: _____ Date: _____
 County Administrator's Approval: _____ Date: _____
 Committee Chair: _____ Date: _____
 Chairman of the Board: _____ Date: _____

RESOLUTION TRANSMITTAL

Committee No. 2 Date: 3/21/16

Committee Chair: John Smith
Department Head: Dale Mead

Transmittal Title: Authorization to Attend Computer Forensics Training Using Forfeiture Funds

Brief Explanation:

WHEREAS, the Probation Department has received forfeiture money as a result of its participation in the USSS Computer Forensic Task Force, and

WHEREAS, a Trust and Agency Account (TE2047) has been established to access said funds, and

WHEREAS, the Department's Computer Forensics Officers have an opportunity to attend enhanced training, now therefore, be it

RESOLVED that the Probation Department is authorized to expend forfeiture funds not to exceed \$ 2,016.40

Budgeted: yes no Proposed Cost: Not To Exceed \$ 2,016.40 Reimbursed Amount: 0 County cost: 0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Human Resources Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

**Department of Emergency Management Services
Activity Report
For the month of March 2016**

Emergency Management is the governmental function that coordinates and integrates all activities to build, sustain and improve the capability to prepare for, protect against, respond to, recover from or mitigate against threatened or actual natural disasters, acts of terrorism or other man-made disasters.

Reports

- EM04RPT1 Emergency Management Services Monthly Report

Discussions

- 911 Phone System Options Discussion
- Out of State Travel Requests
- House Numbering System

Resolutions

- EM04RES1 Authorization for Sole Source Purchase for Ceiling Breach and Pull Prop
- EM04RES2 Accept Bid for E911 Audio-Video Switching System
- EM04RES3 Authorization for Emergency Management to Utilize Social Media
- EM04RES4 Authorization to Apply for \$127,500 in 2016 SHSP Grant Funding (0% match)
- EM04RES5 Authorization to Apply for \$40,126 in 2016 EMPG Grant Funding (50% match)
- EM04RES6 Authorization to Apply for \$5,172 in 2016 HMEP Grant Funding (20% match)
- EM04RES7 Authorization to Release RFP for E911 Radio System Move and Addition
- EM04RES8 April Resolution
- EM04RES9 Authorization to Declare Surplus
- EM04RES10 Authorization to Amend Budget and Expend 2014 SHSGP Grant Funds
- EM04RES11 Authorization to Issue Invitation to Bid for Cellular Modems
-

EMERGENCY MANAGEMENT OFFICE

- **A mini-Public Official's Conference** specifically for Highway Superintendents has been scheduled for April 14, 2016 in the Fire Training Building. This training will help better prepare Highway Superintendents to respond to the unique challenges that they will face during a disaster.
- **WRECKIT 2016** – planning meetings have begun for this regional exercise
- **Tour de Cure** – planning meetings have begun for this regional event that is now primarily held in Wayne County
- **CSX** has reached out to this office to coordinate training for emergency responders and officials. We are working with the Fire Coordinator for the Fire Service and will work with the EMS Coordinator and Public Safety Chairman to coordinate once dates are established.

- **Ginna**
 - **Ginna Tour on 3/14/2016 attended by several Supervisors**
 - **Planning meetings have begun** for the 2016 State Evaluated Full Scale Exercise is tentatively scheduled for August 2, 2016. Note that this is the same date as the August Public Safety Committee Meeting.
- **NY State's Rising Hazard Mitigation Grant Program** – In 2013, Wayne County started the application process for this funding and submitted grant applications for generators for the Screen System, Health Building, County Clerk Building, Social Services and County Admin/Hall of Justice. The grant applications totaled \$1,200,000 with a local 25% match required if awarded. Applications are currently being evaluated by FEMA.
- **Local Emergency Planning Committee (LEPC).** - The Thursday January 20, 2016 was held with a Red Cross guest speaker. The next meeting is scheduled for Thursday April 14, 2016.
- **Emergency Plans for events with over 5000 attendees** – Emergency Management has begun working to assist in the development of Emergency Plans for events (typically sponsored by local fire departments) that host events that attract over 5000 attendees.
- **Emergency Responder ID Badges** – photos are being taken and badges issues as requested.
- **Emergency Management personnel (Director, Fire Coordinator, Deputy Fire Coordinators, Rad/Chem Officer)** are working with the DEC and an engineering firm to develop a Bakken Crude Emergency Response Plan.
- **PUBLIC SAFETY EMERGENCY COMMUNICATIONS – DAN DISANTO**
 - **2015 Critical Infrastructure Grant Program** – Wayne County has been awarded an additional \$50,000 in new round grant funding to continue to update security at county owned Public Safety Radio Transmitter Sites. Thanks to Dylan Maybee and Jim Lee for their work on this grant application. This and the \$50,000 awarded in 2014 will allow us to have secure sites.
 - **2012 NYS Interoperable Communications Grant** –The project continues to move forward.
 - 1. **Radio Project Phase II**
 - a. **Receive Site Voter Selection Improvements** – **Finger Lakes Communications is finalizing the repairs to the system.**
 - b. **Rose Tower replacement** – **the tower has been fully erected, the building has been set in place, and the propane tank has been delivered.**
 - 2. **Intercounty Base Station** – 2016 project to communicate with Ontario County.
 - 3. **Tactical Interoperable Communications Plan** –2016 (part of grant requirement) Project Manager Dylan Maybee has begun developing this plan.
- **E-911 – Greg DeWolf**
 - **Stats** to be provided under separate cover.
 - **Training** – work continues on standardizing the training process. Thanks to the efforts of E911 Supervisors, CTO's, Dispatchers, and Rachel Ford of EMO.
 - All of the new dispatchers have been released from training.
 - The new 12 hour shift schedule has begun. The schedule change and addition of a 5th supervisor now allows us to have virtually 100%

supervisory coverage. Thank you again to the Board for their support on this.

- **CAD/MDT/RMS System**
 - **CAD/RMS/MDT** System development and training continues.
- **Relocation to Public Safety Building**
 - Work is well underway on the renovations to the PSB. Weekly meetings continue with Public Works, Watchdog, and contractors. Emergency Management and E911 have been in attendance.
 - As part of the project, we have included funds for a mandatory phone system upgrade (although the system is only four years old). At the request of Chairman LeRoy, we have explored alternative phone vendors that offer long term contracts for support.
- **Backup Center**
 - Improvements have been made to the backup center. The Verizon ANI/ALI problem has been resolved. NYLAW1 has been moved from the Water Tank Tower to the Brantling Tower. There is still some work required at the backup center to make NYLAW1 functional. This is on Finger Lakes schedule. We can now operate out of the backup center with just a few limitations. It is important to note that one of those limitations is that in the event that we lose the primary E911 Center, we also lose the ability to send out “rip and runs” and emails to text messaging services (primarily for the Fire Service). This will be addressed with the new CAD system. We are working with Verizon to determine how to best forward the PBX lines. Our goal is to operate out of the backup center one 24 hour cycle per month. We should be able to begin this in February.

- **ALS Services – Jim Lee**
 - Supplied under separate cover

- **Fire Coordinator – Rick Bond**
 - Supplied under separate cover

- **EMS Coordinator – Bill Liddle**
 - Supplied under separate cover

**Wayne County
Out of State Travel Request**

Date: April 1, 2016

Department Name: E-911 Communications Dept. No.: 3642

Meeting Seminar or Conference Name: National Emergency Number Association (NEMA) National Conference

Location: Indianapolis, IN

Date(s): Sunday June 12, 2016 - Thursday June 16, 2016

Mandated? Yes (Federal, State, other) No Required Educational Training? Yes No

Paid for with Grant Funds? Yes No Required By: _____

Person(s) attending: Dispatch Supervisor Darlene Catteau

Org	Object	Object Name	Available Budget	Amount
A3642	54410	Conference	\$ 660.00	\$ 549.00
	54483	Training-Seminars-Schools	\$	\$
A3642	54485	Travel / Lodging / Tolls / Parking	\$ 7,539.00	\$ 1,491.00
A3642	54485	Meals	\$	\$ 90.00
A3642	54919	Mileage (125 X IRS Prevailing Rate)	\$ 766.40	\$ 67.50
		TOTAL	\$ 8,965.40	\$ 2,197.50

Is this training/travel required for continuing professional certification or credits? Yes No

If yes, how many credits are required in this year (Jan-Dec)? _____ How many have already been attained? _____

Overnight travel required a detailed description of the conference or seminar agenda or schedule. Out of State travel requires the approval of the Standing Committee and the Board of Supervisors, after review by the County Administrator.

Department Head Approval: Greg Bastard Date: 4/1/16
 Budget Officer Review for Availability of Funds: _____ Date: _____
 County Administrator's Approval: _____ Date: _____
 Committee Chair: _____ Date: _____
 Chairman of the Board: _____ Date: _____

**Wayne County
Out of State Travel Request**

Date: April 1, 2016

Department Name: E-911 Communications Dept. No.: 3642

Meeting Seminar or Conference Name: Association of Public-Safety Communications Officials (APCO) Conf.

Location: Orange County Convention Center, Orlando, FL

Date(s): Sunday August 14, 2016 - Wednesday August 17, 2016

Mandated? Yes (Federal, State, other) No Required Educational Training? Yes No

Paid for with Grant Funds? Yes No Required By: _____

Person(s) attending: Operations Manager Greg DeWolf

Org	Object	Object Name	Available Budget	Amount
A3642	54410	Conference	\$ 1,110.00	\$ 450.00
	54483	Training-Seminars-Schools	\$	\$
A3642	54485	Travel / Lodging / Tolls / Parking	\$ 9,110.00	\$ 1,481.10
A3642	54485	Meals	\$	\$ 90.00
A3642	54919	Mileage (90 X IRS Prevailing Rate)	\$ 815.00	\$ 48.60
		TOTAL	\$ 11,035.00	\$ 2,069.70

Is this training/travel required for continuing professional certification or credits? Yes No

If yes, how many credits are required in this year (Jan-Dec)? 15 How many have already been attained? 8,5

Overnight travel required a detailed description of the conference or seminar agenda or schedule. Out of State travel requires the approval of the Standing Committee and the Board of Supervisors, after review by the County Administrator.

Department Head Approval: Greg Bastard Date: 4/1/16
 Budget Officer Review for Availability of Funds: _____ Date: _____
 County Administrator's Approval: _____ Date: _____
 Committee Chair: _____ Date: _____
 Chairman of the Board: _____ Date: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 5, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: Authorization for Sole Source Purchase of Ceiling Breach and Pull Machine for the Fire Training Center

Brief Explanation:

WHEREAS, the purchase of a Ceiling Breach and Pull Machine (the "Machine") is authorized in the 2016 Wayne County Budget Equipment Listing Addendum in the amount of \$6,590; and

WHEREAS, the actual cost of the Machine is \$5,250 plus \$400 in crating and \$938 in shipping for a total cost of \$6,588; and

WHEREAS, the Machine is not a discretionary purchase, it is a required testing tool to support the Candidate Physical Ability Test, now required as part of Firefighter I training; and

WHEREAS, ADF Steel, Inc. (formerly M & M Steel) of Glendale Arizona is the sole manufacturer and maintains total control of the supply of this product; and

WHEREAS, CPAT Distribution, Inc. of Murrieta, California is the exclusive distributor of this product which is not available on NYS OGS, GSA, or Piggy Back Contract; and

WHEREAS, the Director of Emergency Management, Management Assistant, and Fire Coordinator's Office have researched other possible sources with the same conclusion that there are no other alternative products or sources that perform the same function as this product resulting in a negative finding that the need would be best met by conducting an agency specific competitive bid; and

WHEREAS, because there is only one vendor that can meet the need, there is justification of a noncompetitive Sole Source award; and

WHEREAS, it is desirous to order this product now and schedule delivery for the opening of the new Fire Training Building now, therefore be it

RESOLVED, that the Director of Disaster Preparedness is authorized to make a sole source purchase of one Model ADF-100 Ceiling Breach & Pull Machine from CPAT Distribution, Inc. for a price of \$5,250 plus \$400 in crating and \$938 in shipping for a total cost of \$6,588.

Budgeted: yes X no__ Proposed Cost: \$6,588 Reimbursed Amount \$0 County cost: \$6,588

Departmental transfer \$_____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair: John Smith

Department Head: George Bastedo

Transmittal Title: Authorization to Utilize Social Media for Wayne County Department of Emergency Management Services

Brief Explanation:

WHEREAS, the Employee Handbook on Information Security's policy on Acceptable Use of Social Media outlines the process for other Wayne County departments to follow when creating social media accounts; and

WHEREAS, Wayne County Emergency Management wishes to utilize social media to push out relevant educational and emergency information to the public that use these social media tools and use social media presence as a tool to gain situational awareness; and

WHEREAS, the Director of Emergency Management has submitted a Business Case Justification to the County Attorney and the County Administrator as directed by the Acceptable Use of Social Media policy; now, therefore, be it

RESOLVED, that the Director of Emergency Management is hereby authorized to utilize social media in compliance with the Wayne County Employee Handbook on Information Security Guidelines.

Budgeted: yes X no__ Proposed Cost: \$0 Reimbursed Amount \$0 County cost: \$0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO APPLY FOR THE 2016 EMERGENCY MANAGEMENT PERFORMANCE GRANT**

Brief Explanation:

WHEREAS, Wayne County is eligible to apply for \$80,252 in funding for the 2016 Emergency Management Performance Grant; and

WHEREAS, Wayne County is desirous of continuing to participate in the Emergency Management Performance Grant Program; and

WHEREAS, the anticipated revenue and local match expenditure for this grant were included in the 2016 operating budget; and

WHEREAS, this grant requires a 50 percent local match (\$40,126); now, therefore, be it

RESOLVED, that the Director of Emergency Management or his designee is authorized to apply for the 2016 Emergency Management Performance Grant

Budgeted: yes X no ___ Proposed Cost: \$0 Reimbursed Amount \$0 County cost \$0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO APPLY FOR THE 2016 HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP) GRANT PROGRAM**

WHEREAS, Wayne County is eligible to apply for funding for the 2016 Hazardous Materials Emergency Preparedness (HMEP) Grant Program; and

WHEREAS, Wayne County is desirous of participating in this grant program; and

WHEREAS, this grant requires a 20 percent local match which will be satisfied by an in-kind labor match; now, therefore, be it

RESOLVED, that the Director of Emergency Management or his designee is authorized to apply for the 2016 Hazardous Materials Emergency Preparedness (HMEP) Grant Program

Budgeted: yes ___ no X Proposed Cost: _\$0 Reimbursed Amount _\$0 County cost _\$0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: Authorization to Release Request for Proposals for 911 Radio System Move and Additions

Brief Explanation:

WHEREAS, the move of the Wayne County E911 Center to the Public Safety Building includes the move of the Public Safety Radio System, which includes five Zetron MAX radio positions, the addition of three additional Zetron MAX radio dispatch consoles, and a significant amount of various data room equipment; and

WHEREAS, Wayne County needs to have a professional services contract in place for the move of the existing equipment and purchase of new equipment and associated engineering and installation; and

WHEREAS, the anticipated amount of award requires a Request for Proposals per County purchasing policy; now, therefore, be it

RESOLVED, that the Director of Emergency Management is hereby authorized to issue an Invitation to Bid for the move of the Public Safety Radio System from the existing E911 Center to the new E911 Center and the expansion of the E911 Dispatch Radio Console System by three radio consoles; and be it further

RESOLVED, that following the opening, the Director of Emergency Management shall review Bids and present a record of the Bids and subsequent recommendation to the Wayne County Public Safety Committee and the Board of Supervisors for approval.

Budgeted: yes X no__ Proposed Cost: \$0 Reimbursed Amount \$0 County cost: \$0

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO SURPLUS EQUIPMENT FOR THE WAYNE COUNTY FIRE COORDINATOR'S OFFICE**

Brief Explanation:

WHEREAS, The Wayne County Fire Coordinator's Office has solicited Department Heads via email for interest on the following equipment:

- Apollo Horizon Overhead Projector, no WC inventory sticker
- Elmo HP-L355 Overhead Projector, WC inventory sticker #05643
- Elmo HP-2545 Overhead Projector, WC inventory sticker #05361
- Kodak Carousel 5600 Slide Projector, WC inventory sticker #05674
- Singer Instaload/XL 16mm projector with film reel, WC inventory sticker #05642

and,

WHEREAS, no interest has been indicated by any County Department; now, therefore, be it

RESOLVED, that Fire Coordinator Richard Bond is hereby authorized to surplus the above equipment as per the Wayne County Equipment Disposal policy.

Budgeted: yes ___ no ___ Proposed Cost: _____ Reimbursed Amount _____ County cost _____

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator Approval: yes ___ no ___ by: _____

Fiscal Manager Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Committees referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 2

Date: April 7, 2016

Committee Chair: John Smith

Department Head: George Bastedo

Transmittal Title: Authorization to Amend Budget for 2014 Homeland Security Grant and Expend Funds

WHEREAS, Resolution 474-15 established the original budget and expenditures for the 2014 Homeland Security Grant; and

WHEREAS, since that time, the immediate needs of Wayne County have changed; and

WHEREAS, the firefighter rehabilitation vehicle will now be purchased utilizing 2015 Homeland Security Grant Funding; and

WHEREAS, it is now necessary to purchase cellular modems and related accessories for law enforcement vehicles for approximately \$51,528, batteries for portable radios for approximately \$24,000, an AED for approximately \$1,700, a 911 virtual hosting server for approximately \$12,000, decontamination supplies for approximately \$1,025, three replacement computers for the Command Post and 911 Operations Manager for approximately \$6,998, and diagnostic and maintenance software to support the MDT network for approximately \$10,719; and

WHEREAS, it is necessary to amend the 2016 budget within the Project Account budget to accomplish these purchases; now, therefore, be it

RESOLVED, that the County Treasurer is authorized to make the following budget adjustment:

H3918 Homeland Security

(Appropriations)

Amount	Object#	Project ID	Object Name	Project Name
\$ 54,742 from Security	.52000	SHS14	Equipment & Other Cap Outlay	State Homeland
\$ 25,025 to Security	.54126	SHS14	Field Supplies	State Homeland
\$ 10,719 to Security	.54475	SHS14	Software	State Homeland
\$ 18,998 to Security	.52201	SHS14	Computer Equipment	State Homeland

And be it further

RESOLVED, that the Director of Emergency Management is authorized to make these expenditures in accordance with County purchasing policy; and be it further

RESOLVED, that Resolution 474-15 is hereby rescinded.

Budgeted: yes no Proposed Cost: \$107,970 Reimbursed Amount: \$107,970 County cost: \$0

County Administrator's Review \$ Approval: yes no by: _____

Personnel Office Review & Approval: yes no by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

WAYNE COUNTY OFFICE OF THE SHERIFF
Corrections Division
 Monthly Report - February 2016

MEDICAL	DOCTOR VISITS	7
	INMATES SEEN BY DOCTOR	23
	NUMBER OF INMATES TO MEDICAL	565
	NUMBER OF INMATES TO DENTIST	11
	PHYSICALS PERFORMED	16
	TB TEST PERFORMED	26
	LAB SAMPLES	31
	X RAYS	9
	HIV TESTS	19
	HEP C TESTS	12
	STD CHECKS	2
	DNA	1
	EKG'S	2
	OUTSIDE DOCTORS APPOINTMENTS	18
	INMATES HOUSED IN MEDICAL	96
	MEDICAL ADMISSIONS COMPLETED	46
	CONSTANT WATCHFIVE CHECKS	18
	COMMON FORMS	234
LAW LIBRARY	INMATES TO THE LAW LIBRARY	47
RECREATION	INMATES PARTICIPATING	339
ATTORNEYS	PRIVATE ATTORNEY VISITS	30
	INMATE CONTACTS	28
	PUBLIC DEFENDER	41
	INMATE CONTACTS	69
	PUBLIC DEFENDERS SCREENINGS	14
	INMATES	34
PRE-TRIAL	PRE-TRIAL RELEASE CONTACTS	46
	PRE-TRIAL RELEASES	10
PROBATION	PROBATION OFFICERS VISITS	13
	INMATES INTERVIEWED	15
PAROLE	PAROLE OFFICERS VISITS	10
	INMATES INTERVIEWED	15
	PAROLE HEARINGS	14
SOCIAL SERVICES	SOCIAL SERVICE VISITS	0
	INMATES INTERVIEWED	0
CHILD PROTECTIVE	CHILD PROTECTIVE VISITS	0
	INMATES INTERVIEWED	0
DRUG COURT	DRUG COURT VISITS	0
	INMATES INTERVIEWED	0

JAIL TOURS	NUMBER OF TOURS	1
	NUMBER OF PEOPLE PARTICIPATING	20
STATE READY	MALES	13
	FEMALES	1
PAROLE VIOLATORS	MALES	18
	FEMALES	0
INMATE DISCIPLINARY HEARINGS	NUMBER OF HEARINGS	9
MENTAL HEALTH	COURT ORDERED EXAMINATIONS	0
	MEDICATION CHECK (M.D.)	12
	PSYCHIATRIC EVALUATION	4
	NON-INPATIENT CRISIS	153
	NON-INPATIENT CRISIS - GROUP	38
	CASE MANAGEMENT	207
RELIGION	CHURCH SERVICES HELD	8
	MALES ATTENDING	85
	FEMALES ATTENDING	87
	MALE GOOD NEWS BIBLE STUDY	104
	FEMALE GOOD NEWS BIBLE STUDY	84
	RELIGIOUS COUNSELING	29
ALCOHOLICS ANONYMOUS	MALE INMATES	39
	FEMALE INMATES	7
BOCES/HSE	NUMBER OF DAYS CLASSES HELD	18
	ADULT MALE INMATES ATTENDING	257
	ADULT FEMALE INMATES ATTENDING	150
	MINOR INMATES ATTENDING	47
FLACRA	1:1s MALES	58
	FEMALES	14
	ADDICTIONS GROUP MALES ATTENDING	163
	FEMALES ATTENDING	55
	GROUPS	26
	EVALUATIONS MALES/FEMALES	3
WCAP PARENTING	PARENTING MALES ATTENDING	15
	FEMALES ATTENDING	33
	FAMILY PRACTICE PARENTS ATTENDING	2
	CHILDREN ATTENDING	3
	ORIENTATION MALES	3
	FEMALES	4
NUMBER COMMITTED TO THE JAIL	MALES	91
	FEMALES	21
	TOTAL	112
	CRIMINAL MUG SHOTS	130
	CRIMINAL FINGERPRINTS	130
	MALE INMATE VISITS	250
	FEMALE INMATE VISITS	87
WORKING HOURS BY INMATES	MAIN JAIL	1749
BOARDED IN INMATES	OSWEGO COUNTY	7
	SENECA COUNTY	0
	ONTARIO COUNTY	0
	ONONDAGA COUNTY	0
	GENESEE COUNTY	0
	IMMIGRATION	1
	TOTAL	8
INMATE TRANSPORTS	VILLAGE / TOWN COURTS	37
	WAYNE COUNTY COURT	31
	WAYNE COUNTY FAMILY COURT	2
	MONROE COUNTY JAIL	0
	AUBURN CORRECTIONAL FACILITY	0
	FEDERAL TRANSPORT	0
	MARCY CORRECTIONAL FACILITY	0
	ELMIRA CORRECTIONAL FACILITY	1
	DOCTOR VISITS	4
	HOSPITALS	8
	TOTAL	83
BAIL	INMATE BAILS	39,936.00
	INMATE FINES	255.00
	TOTAL DOLLARS	\$40,191.00
	TOTAL INMATES BAILED	41

Date	Breakfast	Lunch	Dinner
1	118	117	116
2	117	117	120
3	119	119	122
4	118	119	114
5	114	110	105
6	115	115	116
7	118	118	109
8	110	110	110
9	112	112	113
10	114	114	116
11	114	114	110
12	111	110	109
13	116	117	119
14	117	118	118
15	108	108	109
16	108	108	108
17	108	108	110
18	110	111	111
19	108	109	108
20	115	115	115
21	112	112	112
22	107	107	106
23	105	105	106
24	102	102	102
25	100	102	102
26	97	97	102
27	108	109	106
28	106	106	110
29	100	100	98
30			
31			
Total	3207	3209	3202
			9,618


MAJOR JEFF FOSDICK
 CHIEF ADMINISTRATOR - CORRECTIONS DIVISION
 WAYNE COUNTY OFFICE OF THE SHERIFF

CC:
 SHERIFF
 RECORDS
 MEDICAL

Wayne County Sheriff's Office

1ST QUARTER 2016

	JAN	FEB	MAR	Qtr Total
<u>TYPES OF COMPLAINTS RECEIVED:</u>				
Accident Investigations	115	162		277
Missing Persons	7	2		9
Animal Complaints	15	26		41
Miscellaneous Complaints	2,045	1,898		3,943
Major Crime Complaints	13	9		22
Minor Crime Complaints	378	431		809
Fire Investigations	11	15		26
All Other Complaints (psych, subpoena, traffic stop, etc)	1,124	1,028		2,152
TOTAL COMPLAINTS RECEIVED FOR MONTH:	3,708	3,571	0	7,279
<u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u>				
DWI	5	17		22
CRIMINAL	69	88		157
VEHICLE & TRAFFIC	38	83		121
MISCELLANEOUS	29	18		47
MOTOR VEHICLE ACCIDENTS	98	125		223
Number of persons injured	11	10		21
Number of persons killed	0	0		0
MILES TRAVELED IN CRIMINAL/CIVIL WORK	109,398	87,023		196,421
<u>RECORDS DIVISION</u>				
PISTOL PERMITS PROCESSED	68	58		126
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	76	66		142
FINGERPRINTS				
Pistol Permits	68	58		126
Probation	0	0		0
Juvenile	0	0		0
New Hire	8	1		9
Sex Offender	0	0		0
State Atty General	0	0		0
REQUESTS FOR REPORTS/FILES	76	88		164
MESSAGES TRANSMITTED	309	331		640
DEPT. MENTAL HEALTH INQUIRIES	189	176		365
COUNTY ID CARDS ISSUED	27	28		55
RECORD CHECKS DONE	112	80		192
Housing	45	0		45
All Other	67	80		147
SEX OFFENDERS IN COUNTY	331	332		
SEX OFFENDERS REPORTED	36	33		69

RECORDS DIVISION CONTINUED

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>Qtr Total</u>
FUNDS RECEIVED FOR:				
Accident Reports	\$197	\$75		\$272
Pistol Permits	\$1,360	\$1,160		\$2,520
Permit Photos	\$80	\$80		\$140
(for those returned after 6 mo)				

CIVIL DIVISION

TOTAL PAPERS PROCESSED (summons, complaints, executions)	76	97		173
FAMILY COURT PAPERS SERVED	74	100		174
ACTUAL EVICTIONS	4	7		11
FUNDS RECEIVED	\$81,516	\$109,492		\$191,008
Paid out to Creditors	\$80,206	\$108,371		\$188,577
Remitted to County Treasurer	\$10,736	\$12,995		\$23,731

JAIL DIVISION

Male Prisoners Admitted	93	91		184
Female Prisoners Admitted	22	21		43
Meals Served	10,927	9,618		20,545
Inmate Manhours for County	1,689	1,749		3,438
Fingerprints & Mugshots	171	130		301
Bail and fines Received	\$35,905	\$40,191		\$76,096

JOBS HANDLED BY TOWN

Arcadia	316	343		659
Butler	67	51		118
Galen	188	195		383
Huron	156	178		334
Lyons	758	793		1551
Macedon	275	178		453
Marion	174	120		294
Ontario	242	301		543
Palmyra	222	208		430
Rose	103	89		192
Savannah	72	58		130
Sodus	504	497		1001
Walworth	187	186		373
Williamson	249	211		460
Wolcott	186	163		349

2016

**Wayne County Sheriff's Office
Town/Village Summary**

FEBRUARY

ARC BUT GAL HUR LYO MAC MAR ONT PAL ROS SAV SOD WAL WIL WOL TOTAL

Types of Jobs Assigned

Accident Investigations	19	5	10	8	21	14	7	18	12	5	0	15	17	7	4	162
Missing Persons	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2
Animal Complaints	7	0	2	1	4	0	2	3	1	0	1	3	2	0	0	26
Miscellaneous	221	25	105	103	427	77	63	124	113	63	41	218	93	107	118	1898
Major Crime	0	1	0	0	4	0	0	2	0	0	0	1	1	1	0	9
Minor Crime	30	4	24	3	74	34	20	48	32	6	5	69	34	32	16	431
Fire	1	0	3	0	3	0	1	2	0	0	0	1	1	2	1	15
All Other (psych, subpoena, traffic stop, etc)	65	16	51	63	260	53	27	106	48	15	11	189	38	62	24	1028

TOTAL COMPLAINTS

343	51	195	178	793	178	120	301	208	89	58	497	186	211	163	3571
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Types of Arrests Made

DWI	0	0	0	0	2	3	2	3	0	1	0	5	0	1	0	17
Criminal	17	15	1	0	29	0	2	6	1	0	2	3	4	5	3	88
Vehicle & Traffic	3	0	5	0	16	9	8	11	0	5	0	16	0	7	3	83
Miscellaneous	1	0	2	1	5	0	2	1	0	0	0	3	2	1	0	18

MOTOR VEHICLE ACCIDENTS

15	2	9	5	14	11	8	17	8	3	1	12	11	6	3	125
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REGISTERED SEX OFFENDERS

50	26	25	26	62	17	12	22	25	11	11	36	7	18	36	332
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WCSCO County Wide Statistics

CRIMINAL RECORDS

Pistol Permits Processed	58
Pistol Permit Amendments	66
Records Checks	80
People Fingerprinted	59
Dept. Mental Health Inquiries	176
FOIL and report requests	88
EJustice Portal Transmissions	331
Sex offenders (in County)	332
Sex offenders reported to WCSCO	33

CIVIL

Legal Papers Processed	97
Family Court Papers Served	100
Actual Evictions	7
Funds received	\$109,492
Paid out to Creditors	\$108,371
Dollars Remitted to Treasurer	\$12,995
Total Motor Vehicle Accidents	125
Number of persons injured	10
Number of persons killed	0

JAIL

Males admitted to jail	91
Females admitted to jail	21
Meals Served	9,618
Inmate man hours	1,749
Fingerprints and Mug shots	130
Bail and Fines received	\$40,191
Total Miles Traveled	87,023

2016
Wayne County Sheriff's Office
Tickets by Town

	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Arcadia	20	31											51
Newark	0	3											3
Butler	0	8											8
Galen	8	22											30
Clyde	3	5											8
Huron	24	33											57
Lyons	102	124											226
Macedon	28	40											68
Village	0	0											0
Marion	20	23											43
Ontario	81	62											143
Palmyra	14	17											31
Village	1	4											5
Rose	0	10											10
Savannah	2	1											3
Sodus	44	64											108
Village	2	0											2
Sodus Point	5	4											9
Walworth	21	21											42
Williamson	30	44											74
Wolcott	10	9											19
Village	3	0											3
TRACS tickets only													
TOTALS	418	525	0	0	0	0	0	0	0	0	0	0	943

MONTHLY OT REPORT FROM: 02/01/16 TO: 02/29/16

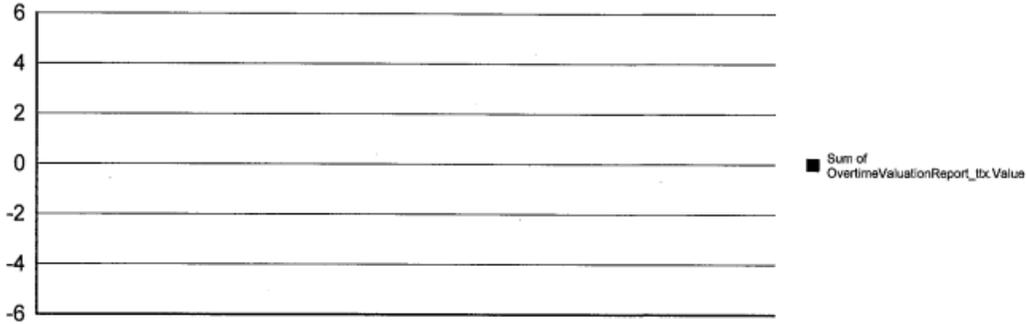
DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI			5.00		52.17				57.17
MVA					7.50				7.50
TRAINING		2.58	7.25		119.58	11.17		187.00	327.58
TRANSPORTS								38.75	38.75
ARRESTS									0.00
STAFF SHORT (INCLUDES OO FEMALE OT)					234.00			205.00	439.00
SPECIAL DETAILS		3.00	4.00	14.38	84.75				106.13
OTHER DEPT. ASSIST					4.00				4.00
COURT APPEARANCE					14.25	9.00	4.25		27.50
CRIMINAL INVESTIGATION					36.00	27.00			63.00
DRUG INVESTIGATION					1.25	19.50			20.75
JAIL MEDICAL								33.75	33.75
CONST WATCH \ HOSPITAL								129.00	129.00
ON CALL					52.00	48.00			100.00
ON CALL MINIMUM					3.00	6.00			9.00
OTHER \ SJS ENTRY \ SHOW UP	13.50		17.75	15.47	105.00			304.00	455.72
TOTALS	13.50	5.58	34.00	29.85	713.50	120.67	4.25	897.50	1818.85

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

02/01/16-02/29/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	13.50	\$0.00
Grand Total:	13.50	\$0.00



Overtime Valuation Detail Report

Wayne County Sheriff

02/01/2016 to 02/29/2016

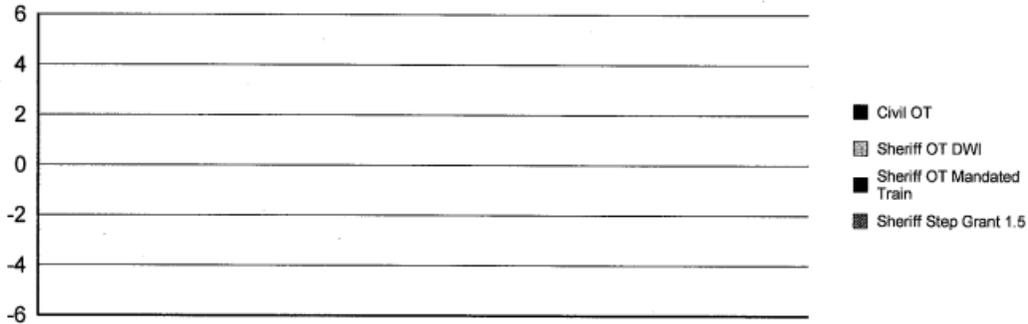
<u>Code</u>	<u>Employee</u>	<u>Date</u>	<u>Shift</u>	<u>Assignment</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Reason</u>
Sheriff OT Misc Training								
543	MITCHELL,STEVEN SGT	2/22/2016	Road 2nd Platoon	07-1700	2.58	0.00	0.00	fitness training FLLEA
					2.58		0.00	
Sheriff OT Rec Safety								
543	MITCHELL,STEVEN SGT	2/18/2016	RSP 2nd Pltn	07-1700	3.00	0.00	0.00	16-5949 Snowmobile check point @ c-4 crossing Mud
					3.00		0.00	
				Grand Total:	5.58		0.00	

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

02/01/16-02/29/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Civil OT	17.75	\$0.00
Sheriff OT DWI	5.00	\$0.00
Sheriff OT Mandated Train	7.25	\$0.00
Sheriff Step Grant 1.5	4.00	\$0.00
Grand Total:	34.00	\$0.00

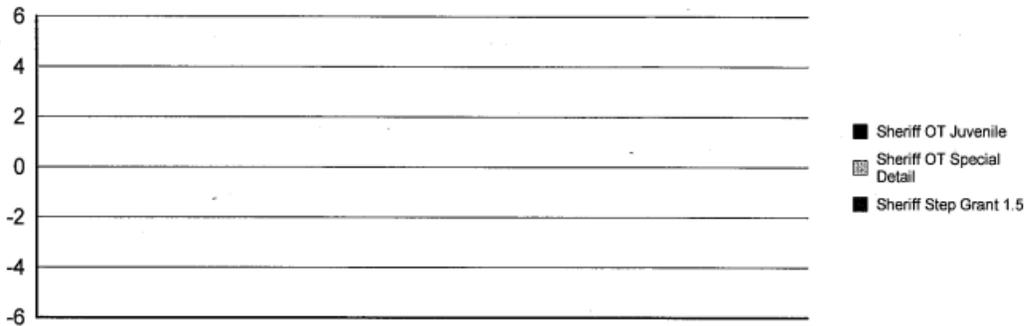


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

02/01/16-02/29/16

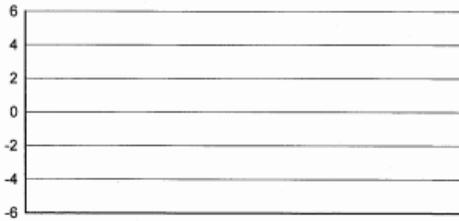
<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Sheriff OT Juvenile	15.47	\$0.00
Sheriff OT Special Detail	5.00	\$0.00
Sheriff Step Grant 1.5	9.38	\$0.00
Grand Total:	29.85	\$0.00



Overtime Valuation Summary Report - By Reason

Wayne County Sheriff
02/01/16-02/29/16

Reason	Hours	Value
Court Overtime	2.00	\$0.00
Court Show UP Time	2.00	\$0.00
Cover for EAL Time Taken	101.50	\$0.00
Jail Show Up Time	4.50	\$0.00
Jail Training Stipend	1.00	\$0.00
OT Other Misc	105.00	\$0.00
OT Training	10.50	\$0.00
Other department assistan	4.00	\$0.00
Sheriff Crash On Call 1.5	52.00	\$0.00
Sheriff FTO	17.00	\$0.00
Sheriff OT Bereavement	8.00	\$0.00
Sheriff OT Call Out Minim	3.00	\$0.00
Sheriff OT Court	10.25	\$0.00
Sheriff OT Criminal Inves	36.00	\$0.00
Sheriff OT Drug Investiga	1.25	\$0.00
Sheriff OT DWI	52.17	\$0.00
Sheriff OT FireArms Train	3.00	\$0.00
Sheriff OT Mandated Train	64.50	\$0.00
Sheriff OT Misc Training	24.58	\$0.00
Sheriff OT MVA	7.50	\$0.00
Sheriff OT Rec Safety	3.00	\$0.00
Sheriff OT Sick	116.50	\$0.00
Sheriff OT Special Detail	81.75	\$0.00
Sheriff OT Work Comp	8.00	\$0.00
Sheriff Step Grant 1.5	3.00	\$0.00
Grand Total:	722.00	\$0.00

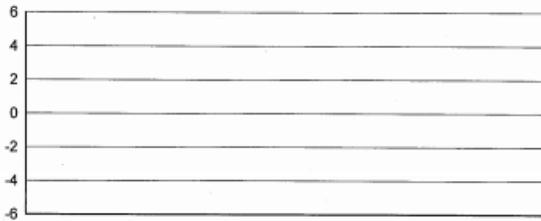


- Court Overtime
- Court Show UP Time
- Cover for EAL Time Taken
- Jail Show Up Time
- Jail Training Stipend
- OT Other Misc
- OT Training
- Other department assistan
- Sheriff Crash On Call 1.5
- Sheriff FTO
- Sheriff OT Bereavement
- Sheriff OT Call Out Minim
- Sheriff OT Court
- Sheriff OT Criminal Inves
- Sheriff OT Drug Investiga
- Sheriff OT DWI
- Sheriff OT FireArms Train
- Sheriff OT Mandated Train
- Sheriff OT Misc Training
- Sheriff OT MVA
- Sheriff OT Rec Safety
- Sheriff OT Sick
- Sheriff OT Special Detail
- Sheriff OT Work Comp
- Sheriff Step Grant 1.5

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff
02/01/16-02/29/16

Reason	Hours	Value
Court Overtime	3.00	\$0.00
Sheriff 657 - Det On Call	48.00	\$0.00
Sheriff OT Call Out Minim	6.00	\$0.00
Sheriff OT Court	6.00	\$0.00
Sheriff OT Criminal Inves	24.75	\$0.00
Sheriff OT Drug Investiga	19.50	\$0.00
Sheriff OT Mandated Train	11.17	\$0.00
Sheriff OT WF Investigati	2.25	\$0.00
Grand Total:	120.67	\$0.00

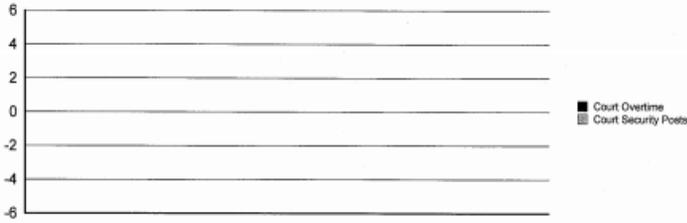


- Court Overtime
- Sheriff 657 - Det On Call
- Sheriff OT Call Out Minim
- Sheriff OT Court
- Sheriff OT Criminal Inves
- Sheriff OT Drug Investiga
- Sheriff OT Mandated Train
- Sheriff OT WF Investigati

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff
02/01/16-02/29/16

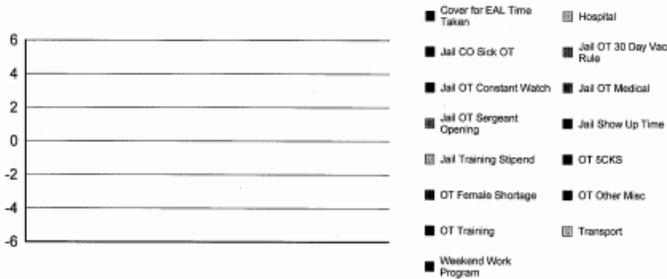
Reason	Hours	Value
Court Overtime	1.00	\$0.00
Court Security Posts	3.25	\$0.00
Grand Total:	4.25	\$0.00



Overtime Valuation Summary Report - By Reason

Wayne County Sheriff
02/01/16-02/29/16

Reason	Hours	Value
Cover for EAL Time Taken	53.50	\$0.00
Hospital	96.25	\$0.00
Jail CO Sick OT	36.00	\$0.00
Jail OT 30 Day Vac. Rule	8.00	\$0.00
Jail OT Constant Watch	6.00	\$0.00
Jail OT Medical	33.75	\$0.00
Jail OT Sergeant Opening	25.50	\$0.00
Jail Show Up Time	271.50 + 4.50 = 276.	\$0.00
Jail Training Stipend	21.00 + 1. = 22.	\$0.00
OT SCKS	26.75	\$0.00
OT Female Shortage	82.00	\$0.00
OT Other Misc	18.00	\$0.00
OT Training	165.00	\$0.00
Transport	38.75	\$0.00
Weekend Work Program	10.00	\$0.00
Grand Total:	892.00	\$0.00



OFFICE OF TRIAL COURT OPERATIONS
COURT SECURITY UNIT



MONTH: February 2016
COURT:
COUNTY: Wayne
FACILITY: Hall of Justice
COURT CONTACT:

WEAPONS AND CONTRABAND

	1 CONFISCATE	2 *CONTRABAND RESULTING IN ARREST	3 VOUCHER/ RETURN	4 MONTH TOTAL (COLUMNS 1,2,3)	5 YTD TOTALS
FIREARMS	0	0	0	0	1
KNIVES	0	0	30	30	77
CHEMICAL SPRAY	0	0	2	2	2
RAZORS	0	0	1	1	2
SCISSORS	0	0	3	3	6
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	31	31	24
OTHER (CONTRABAND)	0	0	637	637	1421
MONTHLY TOTAL	0	0	704	704	
NEW YTD TOTAL	0	0	1564	1564	1564

* Contraband resulting in arrest should only be recorded in this column. 2/1/16-2/26/16

PLEASE RETURN TO: AGGIE ZICARI
SEVENTH JUDICIAL DISTRICT ADMINISTRATION
ROOM 161 HALL OF JUSTICE
ROCHESTER, NY 14614
azicari@courts.state.ny.us

RETURN BY: D. Piscioti

Monthly Mag Count: 2593
Year to Date Mag Count: 6008

**Wayne County
Out of State Travel Request**

Date: March 17, 2016

Department Name: Sheriff Dept. No.: 3110

Meeting Seminar or Conference Name: National Sheriffs' Association Summer Training Conference

Location: Minneapolis, Minnesota

Date(s): June 24 - 28, 2016

Mandated? Yes (Federal, State, other) No Required Educational Training? Yes No

Paid for with Grant Funds? Yes No Required By: NSA Domestic Violence Committee

Person(s) attending: Sheriff Barry Virts

Org	Object	Object Name	Available Budget	Amount
	54410	Conference	\$	\$ 0
	54483	Training-Seminars-Schools	\$	\$ 0
	54485	Travel / Lodging / Tolls / Parking	\$	\$ 0
	54485	Meals	\$	\$ 0
	54919	Mileage (_____ X IRS Prevailing Rate)	\$	\$ 0
		TOTAL	\$	\$ 0

Is this training/travel required for continuing professional certification or credits? Yes No

If yes, how many credits are required in this year (Jan-Dec)? _____ How many have already been attained? _____

Overnight travel required a detailed description of the conference or seminar agenda or schedule. Out of State travel requires the approval of the Standing Committee and the Board of Supervisors, after review by the County Administrator.

All expenses paid for by the NYSSA. No cost to the county.

Department Head Approval: Barry Virts Date: 3.17.2016

Budget Officer Review for Availability of Funds: Ken Schick Date: 3/21/16

County Administrator's Approval: [Signature] Date: 3-22-16

Committee Chair: _____ Date: _____

Chairman of the Board: _____ Date: _____

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 4.5.2016

Committee Chair: Supervisor Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH NYS DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION'S OFFICE OF NUTRITIONAL SERVICES FOR FOOD AT THE WAYNE COUNTY JAIL

WHEREAS, Wayne County has had an agreement with the New York State Department of Corrections and Community Supervision's Office of Nutritional Services in Rome, NY, for the provision of food to inmates at the Wayne County Jail; and

WHEREAS, said agreement expires on July 31, 2016 and needs to be renewed; and

WHEREAS, the Sheriff is requesting that the County enter into an agreement with the New York State Department of Corrections and Community Supervision's Office of Nutritional Services in Rome, NY, for the provision of food to inmates at the County Jail from August 2016 through July 2021; now, therefore, be it

RESOLVED, that the Sheriff and the Chairman of the Board of Supervisors are hereby authorized to sign an Agreement with New York State Department of Corrections and Community Supervision's Office of Nutritional Services in Rome, NY, for the provision of food to inmates at the Wayne County Jail from August 1, 2016 through July 31, 2021, upon review and approval of the County Attorney.

Budgeted: yes ___ no_ X Proposed Cost: \$0.00 Reimbursed Amount: \$0.00 County cost: \$0.00

County Administrator's Review Approval: yes ___ no___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 4.5.2016 Committee Chair: Supervisor Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH COUNCIL ON ALCOHOLISM AND ADDICTIONS OF THE FINGER LAKES FOR THE EDUCATIONAL PROGRAM COMPONENT OF THE STOP-DWI PROGRAM

WHEREAS, as part of the STOP-DWI Program, the Sheriff is required to provide an educational component consisting of a Victim's Impact Panel and other community based DWI educational programs; and

WHEREAS, the STOP-DWI Program previously utilized a part-time educational coordinator to provide such services; and

WHEREAS, the Council on Alcoholism and Addictions of the Finger Lakes currently provides many of the same educational programs in the community, which are required as part of the educational component of the STOP-DWI program; and

WHEREAS, the Sheriff, in order to provide such STOP-DWI educational programs in a more efficient and cost effective manner, is requesting authorization to enter into an agreement with the Council on Alcoholism and Addictions of the Finger Lakes for the provision of such services, at an annual cost not to exceed the Educational Program budgeted amount \$36,000, and at no cost to County taxpayers; now, therefore, be it

RESOLVED, that the Sheriff and the Chairman of the Board of Supervisors are hereby authorized to enter into an agreement with the Council on Alcoholism and Addictions of the Finger Lakes for the provision of the educational program component of the STOP-DWI Program, at an annual cost not to exceed \$36,000, for the time period of January 1, 2016 through December 31, 2016, at no cost to County taxpayers, and upon review and approval of the County Attorney.

Budgeted: yes ___ no X Proposed Cost: \$36,000.00 Reimbursed Amount: \$36,000.00 County cost: \$0.00

County Administrator's Review Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 04/05/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE MONROE COUNTY PUBLIC SAFETY LABORATORY

WHEREAS, the County of Monroe operates a regional crime laboratory (hereinafter referred to as "Laboratory") that provides forensic laboratory services to the Wayne County Sheriff's Office and the police departments in the County of Wayne; and

WHEREAS, the County of Wayne has utilized the services of the Laboratory for several years and has entered into an Agreement with the County of Monroe each year that such Laboratory services have been provided; and

WHEREAS, the current Agreement with the County of Monroe for such Laboratory services expired December 31, 2015 and on March 25, 2016 Monroe County released the 2016 contract; and

WHEREAS, the Agreement with the County of Monroe for such Laboratory services for January 1, 2016 through December 31, 2016 is due to be signed by the County of Wayne; and

WHEREAS, under the Agreement, the cost of such Laboratory services is \$110,000.00, which is the Sheriff's 2016 budgeted amount; and

WHEREAS, the Sheriff is requesting that the County of Wayne enter into an Agreement with the County of Monroe for such Laboratory services for a the time period of January 1, 2016 through December 31, 2016; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors is hereby authorized to sign an Agreement with the County of Monroe for Public Safety Laboratory services for the time period of January 1, 2016 through December 31, 2016 for \$110,000.00, upon review and approval of the County Attorney.

Budgeted: \$110,000.00 Proposed Cost \$110,000.00 Reimbursed Amount: \$0.00 County cost: \$110,000.00

County Administrator's Review Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 04/05/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR DIAGNOSTIC IMAGING SERVICES FOR THE WAYNE COUNTY SHERIFF'S OFFICE JAIL FACILITY

WHEREAS, the Sheriff is requesting the County of Wayne enter into an agreement between the County of Wayne and MobilexUSA for services to the inmate population from January 1, 2016 through December 31, 2016; and

WHEREAS, the terms of the contract shall be automatically renewed for successive one (1) year terms as stated in the agreement and therefore be it;

RESOLVED, the Chairman of the Board of Supervisors is authorized to enter into an agreement with MobilexUSA effective January 1, 2016 to December 31, 2016, upon review and approval by the County Attorney.

Budgeted: Proposed Cost Reimbursed Amount: \$0.00 County cost:

County Administrator's Review Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 04/05/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR BIOHAZARDOUS AND MEDICAL WASTE DISPOSAL WITH BIOSERV FOR THE WAYNE COUNTY SHERIFF'S OFFICE JAIL FACILITY

WHEREAS, the Sheriff is requesting the County of Wayne enter into an agreement between the County of Wayne and BIOSERV for biohazardous and medical waste services from May 1, 2016 through April 30, 2018; now, therefore, be it

RESOLVED, the Chairman of the Board of Supervisors is authorized to enter into an agreement with BIOSERV effective May 1, 2016 through April 30, 2016, upon review and approval by the County Attorney.

Budgeted: Proposed Cost Reimbursed Amount: \$0.00 County cost:

County Administrator's Review Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____