

AGENDA
PUBLIC SAFETY COMMITTEE
August 1st, 2016

Members: Smith, Crane, Deyo, Verno, Verkey

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

8:00 a.m. **District Attorney, Richard Healy**

NO BUSINESS

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

Monthly Activities Report

8:05 a.m. **Probation, Dale Mead**

MONTHLY REPORTS [PRO 2016 MONTHLY ACTIVITY PLAN FOR DIRECTOR.xls](#)

8:15 a.m. **Emergency Services, George Bastedo**

MONTHLY REPORT [EM08RPT1 July 2016 Monthly Report.docx](#)

TRANSMITTALS:

- Authorization to modify budget and purchase software [EM08RES1 AUTHORIZATION TO Increase Priority Dispatch ProQA Software Licenses.docx](#)
- Authorization to accept bid for Rose tower site [EM08RES2 Bid acceptance Rose Tower Site Work rev 1.docx](#)
- Authorization to surplus equipment at 911 Center [EM08RES3 Authorization to Surplus Equipment.docx](#)
- Authorization to set date for public hearing [EM08RES4 Setting a Date for a Public Hearing on a Resolution to Create a Specialized Team for Fire Investigation.docx](#)
- Authorization to add Deputy Fire Coordinator [EM08RES5 Resolution to appoint Deputy Fire Coordinator.docx](#)

8:40 a.m. **Wayne Pre-Trial Services, Trey Lockhart**

DISCUSSION:

- Program Medical Cost Savings

8:50 a.m. **Sheriff, Barry Virts**

MONTHLY REPORTS

[SO 08 RPT 1 Correction Division Monthly Report- June 2016.pdf](#)

[SO 08 RPT 2 2016 MONTHLY RPT 2ND QTR.pdf](#)

[SO 08 RPT 3 JUNE town stats combined Worksheet.pdf](#)

[SO 08 RPT 4 2016 tickets by Town.pdf](#)

[SO 08 RPT 5 OT with Breakdown.pdf](#)

[SO 08 RPT 6 June 2016 MONTHLY CONTRABAND REPORT.doc](#)

TRANSMITTALS:

- Authorization to sign agreement with Ontario County [SO 08 RES 2 housing agreement with Ontario County 2016.doc](#)
- Authorization to sign agreement with Offenderwatch [SO 08 RES 3 OffenderWatch Mobile Application 2016 \(2\).doc](#)
- Authorization to sign agreement with Rochester/Monroe County Homeless Continuum of Care [SO 08 RES 1 agreement with RMCHCoC 2016.doc](#)

Department of Emergency Management Services
Activity Report
For the month of July 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.

All annual plan objectives due in July were met.

Resolutions

- EM08RES1 Authorization to Increase Priority Dispatch ProQA Software Licenses
- EM08RES2 Rose Tower Site Work Bid Acceptance
- EM08RES3 Authorization to Surplus Equipment for the 911 Center
- EM08RES4 Setting a Date for a Public Hearing for Fire Investigation Special Team
- EM08RES5 Authorization to Add Deputy Fire Coordinator

EMERGENCY MANAGEMENT OFFICE

- Budget preparation has been completed.
- **WRECKIT 2016** – planning meetings continue for this regional exercise
- **Ginna**
 - Full scale exercise August 2nd, all are welcome to observe.
 - Human Services Tabletop scheduled for August 10, 2016.
 - Emergency Management participated in their Employee Health & Safety Fair on July 22, 2016.
- **Union Hill Fire and EMS 3rd meeting held to continue discussing dispatching out of Wayne County.**
- **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.
- **Emergency Plans for larger public events** – 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 1000 attendees.
- **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.
- **Emergency Responder ID Badges** – photos are being taken and badges issues as requested.
- **Newark Wayne** Emergency planning Committee – Emergency Management participated in monthly meeting.
- ◆ **Local Emergency Planning Committee** - The next meeting is scheduled for Thursday July 14, 2016.
- **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.
 - ◆ **CAD/MDT/RMS System**

- **CAD/RMS/MDT** System development and training continues.
- ◆ **Intergraph meetings – weekly project update meetings continue.**
- ◆ **Relocation to Public Safety Building**
 - Work is well underway on the renovations to the PSB. Office furniture has been installed and dispatch consoles are being installed beginning on 7/26/2016.

- **Backup Center**
 - Improvements have been made to the backup center. We successfully operated out of the backup center on 7/7/2016 for a full 24 hour cycle. We will operate out of the backup from 8/21/2016 to 9/12/2016 while the primary center is moved to the new location. After the move, we will operate out of the backup location for one 24 hour period each month.

- **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.

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- **Fire Coordinator – Rick Bond**
 - 1. Two resolutions, attached.

- **EMS Coordinator – Bill Liddle**
 - Report supplied under separate cover.

RESOLUTION TRANSMITTAL

Committee No. 2

Date: August 1, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

TRANSMITTAL TITLE: AUTHORIZATION TO MODIFY THE BUDGET AND PURCHASE ADDITIONAL PRIORITY DISPATCH ProQA PARAMOUNT MEDICAL SOFTWARE LICENSES

Brief Explanation:

WHEREAS, Wayne County 911 currently utilizes Priority Dispatch ProQA Paramount Medical Software; and

WHEREAS, this software is utilized to assist 911 Calltakers in determining the appropriate Determinant Code for EMS calls, provide Dispatch Life Support to the caller and help the dispatcher transmit key patient information to EMS responders; and

WHEREAS, there is a need to increase the number of licenses by three to accommodate the three additional Workstations in the new 911 Center; and

WHEREAS, it has been determined that to add three additional licenses with annual maintenance, the cost will be \$12,085.00 for year one, and

WHEREAS, at this time, there is adequate funding in the CAD/MDT/RMS project budget to accommodate these additional requirements; now, therefore, be it

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

H1936 CAD/MDT/RMS

(Appropriations)

Amount		Object#	Project ID	Object Name	Project Name
\$ 12,085	from	.54400		Contracted Services	CAD/MDT/RMS
\$ 12,085	to	.54475		Software	CAD/MDT/RMS

and be it further

RESOLVED, that the Director of Emergency Management Services is authorized to purchase three additional Priority Dispatch ProQA Paramount Medical Software licenses with maintenance and shipping for a total cost of \$12,085.00.

Budgeted: yes ___ no X Proposed Cost: \$12,085 Reimbursed Amount \$0 County cost: \$12,085

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: August 1, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO ACCEPT BID FOR COMPLETION OF WORK AT ROSE TOWER SITE**

WHEREAS, as authorized by Resolution 396-16, the Clerk of the Board of Supervisors has duly advertised for bids for completion of work at the Rose Tower Site; and

WHEREAS, bids were publicly opened on Tuesday, July 26, 2016 at 2:00 p.m. and the following bid was received:

Bidder	Base Bid Amount
Name and Address	
Fred A Nudd Corporation	\$53,500.00
1743 Route 104	
Box 577	
Ontario, NY 14519	

and,

WHEREAS, bidder Fred A Nudd Corporation meets the bid requirements and the price is within the budgeted amount for this project; therefore, be it

RESOLVED, the Wayne County Board of Supervisors hereby accepts the bid submitted by Fred A Nudd Corporation, and the Chairman of the Board is hereby authorized to execute a contract on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with Fred A Nudd Corporation, for the above referenced system; and be it further

RESOLVED, that Director of Emergency Management is authorized to purchase said system utilizing budgeted funds.

Budgeted: yes no Proposed Cost: \$53,500.00 Reimbursed Amount \$53,500.00 County cost \$0.00

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: August 1, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO SURPLUS EQUIPMENT FOR THE 911 CENTER**

Brief Explanation:

WHEREAS, The Wayne County 911 Center has converted to the County's secure document destruction service and;

WHEREAS, the Wayne County 911 Center has two non-functional shredders bearing Wayne County asset tags 001078 and 003269; now, therefore, be it

RESOLVED, that the 911 Operations Manager 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: August 1, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

TRANSMITTAL TITLE: SETTING A DATE FOR A PUBLIC HEARING ON A RESOLUTION TO CREATE A SPECIALIZED TEAM FOR FIRE INVESTIGATION

RESOLVED, that pursuant to Section 209-bb(1) of the General Municipal Law, the Wayne County Board of Supervisors will hold a public hearing on August 15, 2016 at 9:30 a.m. prevailing time in the Supervisors Chambers in the County Court House, 26 Church Street, Lyons, New York, on the following proposed resolution:

Creating a Specialized Team Under The Supervision Of Wayne County Fire Coordinator And Emergency Management Office.

WHEREAS, in cases where fire loss is significant, injury or death has occurred or the cause is not readily apparent, trained fire investigators are necessary to determine cause and origin; and

WHEREAS, the County of Wayne has identified the need to provide professionally trained Fire Investigators to assist agencies throughout the County requiring these services; and

WHEREAS, it is the responsibility of the Wayne County Fire Investigation Team to determine the cause and origin of any fire in which there is an injury or damage to property; and

WHEREAS, it has been identified that the County of Wayne has no current mechanism in place to provide this type of assistance; and

WHEREAS, Section 209-bb(1) of the General Municipal Law provides as follows: "By resolution, after a public hearing the governing body of each county, city and town is authorized, respectively, to establish, maintain and supervise municipal-wide and inter-municipal specialized teams"; now, therefore, be it

RESOLVED, that the Wayne County Board of Supervisors, pursuant to NYS General Municipal Law 209-bb, hereby authorizes the creation of the "Wayne County Fire Investigation Team" to be administered by the Wayne County Fire Coordinator and Emergency Management Office; and be it further

RESOLVED, that Volunteer Firefighters, Volunteer Ambulance Workers or municipal employees that are members of said specialized team shall be included in the definition of employee as set forth in Local Law 6-85 Section 1(b) as amended by Local Law No. 2-1990.

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: August 1, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

TRANSMITTAL TITLE: AUTHORIZATION TO ADD DEPUTY FIRE COORDINATOR

WHEREAS, the Fire Coordinator has determined that it would be advantageous to split the responsibilities of one Deputy Fire Coordinator who currently covers eleven (11) Fire Departments into two Deputy Fire Coordinator positions, one assigned to five (5) departments and one assigned to six (6) departments; and

WHEREAS, this split necessitates the appointment of an additional Deputy Fire Coordinator; and

WHEREAS, the additional costs involved would include uniform, turnout gear, training and mileage which will be funded out of the 2016 operating budget; now, therefore, be it

RESOLVED, that the Wayne County Board of Supervisors approves the addition of one Deputy Fire Coordinator; and be it further

RESOLVED, that pursuant to recommendation of the Fire Coordinator and Emergency Manager the Wayne County Board of Supervisors hereby appoint Jeremiah Shuflet, 584 Beaver Creek, Macedon, NY as Deputy Fire Coordinator.

Budgeted: yes ___ no X Proposed Cost: \$2000 Reimbursed Amount: \$0 County cost: \$2000

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 OFFICE OF THE SHERIFF

Corrections Division

Monthly Report - June 2016

MEDICAL	DOCTOR VISITS	5
	INMATES SEEN BY DOCTOR	15
	NUMBER OF INMATES TO MEDICAL	738
	NUMBER OF INMATES TO DENTIST	9
	PHYSICALS PERFORMED	23
	TB TEST PERFORMED	34
	LAB SAMPLES	58
	X RAYS	4
	HIV TESTS	11
	HEP C TESTS	7
	STD CHECKS	4
	DNA	1
	EKG'S	0
	OUTSIDE DOCTORS APPOINTMENTS	17
	INMATES HOUSED IN MEDICAL	75
	MEDICAL ADMISSIONS COMPLETED	58
	CONSTANT WATCH/FIVE CHECKS	31
	COMMON FORMS	171
LAW LIBRARY	INMATES TO THE LAW LIBRARY	46
RECREATION	INMATES PARTICIPATING	651
ATTORNEYS	PRIVATE ATTORNEY VISITS	25
	INMATE CONTACTS	21
	PUBLIC DEFENDER	40
	INMATE CONTACTS	72
	PUBLIC DEFENDERS SCREENINGS	14
	INMATES	40
PRE-TRIAL	PRE-TRIAL RELEASE CONTACTS	32
	PRE-TRIAL RELEASES	13
PROBATION	PROBATION OFFICERS VISITS	6
	INMATES INTERVIEWED	8
PAROLE	PAROLE OFFICERS VISITS	5
	INMATES INTERVIEWED	8
	PAROLE HEARINGS	10
SOCIAL SERVICES	SOCIAL SERVICE VISITS	2
	INMATES INTERVIEWED	2
CHILD PROTECTIVE	CHILD PROTECTIVE VISITS	3
	INMATES INTERVIEWED	2
DRUG COURT	DRUG COURT VISITS	1
	INMATES INTERVIEWED	1

JAIL TOURS	NUMBER OF TOURS	2
	NUMBER OF PEOPLE PARTICIPATING	10
STATE READY	MALES	9
	FEMALES	1
PAROLE VIOLATORS	MALES	16
	FEMALES	2
INMATE DISCIPLINARY HEARINGS	NUMBER OF HEARINGS	17
MENTAL HEALTH	COURT ORDERED EXAMINATIONS	0
	MEDICATION CHECK (M.D.)	9
	PSYCHIATRIC EVALUATION	10
	NON-INPATIENT CRISIS	119
	NON-INPATIENT CRISIS - GROUP	0
	CASE MANAGEMENT	138
RELIGION	CHURCH SERVICES HELD	8
	MALES ATTENDING	77
	FEMALES ATTENDING	41
	MALE GOOD NEWS BIBLE STUDY	188
	FEMALE GOOD NEWS BIBLE STUDY	46
	RELIGIOUS COUNSELING	23
ALCOHOLICS ANONYMOUS	MALE INMATES	17
	FEMALE INMATES	24
BOCES/HSE	NUMBER OF DAYS CLASSES HELD	21
	ADULT MALE INMATES ATTENDING	180
	ADULT FEMALE INMATES ATTENDING	196
	MINOR INMATES ATTENDING	165
FLACRA	1:1s MALES	54
	FEMALES	47
	ADDICTIONS GROUP MALES ATTENDING	181
	FEMALES ATTENDING	98
	GROUPS	35
	EVALUATIONS MALES/FEMALES	3
WCAP PARENTING	PARENTING MALES ATTENDING	35
	FEMALES ATTENDING	47
	FAMILY PRACTICE PARENTS ATTENDING	3
	CHILDREN ATTENDING	4
	ORIENTATION MALES	7
	FEMALES	7
NUMBER COMMITTED TO THE JAIL	MALES	79

	FEMALES	9
	TOTAL	88
	CRIMINAL MUG SHOTS	151
	CRIMINAL FINGERPRINTS	151
	MALE INMATE VISITS	293
	FEMALE INMATE VISITS	41
WORKING HOURS BY INMATES	MAIN JAIL	1796
BOARDED IN INMATES	OSWEGO COUNTY	5
	SENECA COUNTY	0
	ONTARIO COUNTY	24
	ONONDAGA COUNTY	0
	GENESEE COUNTY	0
	IMMIGRATION	13
	TOTAL	42
INMATE TRANSPORTS	VILLAGE / TOWN COURTS	51
	WAYNE COUNTY COURT	24
	WAYNE COUNTY FAMILY COURT	2
	MONROE COUNTY JAIL	0
	AUBURN CORRECTIONAL FACILITY	6
	ONTARIO COUNTY JAIL	0
	MARCY CORRECTIONAL FACILITY	0
	ELMIRA CORRECTIONAL FACILITY	0
	DOCTOR VISITS	2
	HOSPITALS	11
	TOTAL	96
BAIL	INMATE BAILS	30,420.00
	INMATE FINES	450.00
	TOTAL DOLLARS	\$30,870.00
	TOTAL INMATES BAILED	29

Date	Breakfast	Lunch	Dinner
1	103	109	105
2	101	101	101
3	101	99	100
4	104	104	104
5	101	101	101
6	98	100	100
7	96	96	95
8	97	98	98
9	99	99	101
10	99	98	101
11	111	113	115
12	112	112	112
13	102	102	105
14	100	100	99
15	98	99	100
16	97	97	98
17	97	96	95
18	101	101	101
19	103	101	101
20	98	98	98
21	96	95	94
22	95	95	95
23	99	99	100
24	94	100	96
25	109	109	110
26	118	110	110
27	101	102	101
28	102	102	103

29	104	105	103	
30	107	108	107	
31				
Total	3043	3049	3049	9,141



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

CC:
SHERIFF
RECORDS
MEDICAL

Wayne County Sheriff's Office

2ND QUARTER 2016

	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>Qtr Total</u>	
<u>TYPES OF COMPLAINTS RECEIVED:</u>					
Accident Investigations		92	74	107	273
Missing Persons		4	6	3	13
Animal Complaints		23	28	37	88
Miscellaneous Complaints	1,923	1,859	1,632		5,414
Major Crime Complaints	8	23	23		54
Minor Crime Complaints	448	563	515		1,526
Fire Investigations	22	10	23		55
All Other Complaints (psych, subpoena, traffic stop, etc)	1,071	1,094	1,158		3,323
TOTAL COMPLAINTS RECEIVED FOR MONTH:	3,591	3,657	3,498		10,746
<u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u>					
DWI		8	12	10	30
CRIMINAL		48	83	79	210
VEHICLE & TRAFFIC		45	60	46	151
MISCELLANEOUS		10	21	34	65
MOTOR VEHICLE ACCIDENTS	74	55	87		216
Number of persons injured	11	10	6		27
Number of persons killed	0	0	1		1
MILES TRAVELED IN CRIMINAL/CIVIL WORK	102,943	112,238	109,069		324,250

RECORDS DIVISION

PISTOL PERMITS PROCESSED	88	96	106	290
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	58	50	32	140
FINGERPRINTS				
Pistol Permits	88	96	106	290
Probation	0	1	0	1
Juvenile	0	0	0	0
New Hire	0	0	0	0
Sex Offender	0	0	0	0
State Atty General	0	0	0	0
REQUESTS FOR REPORTS/FILES	89	102	108	299
MESSAGES TRANSMITTED	241	225	167	633
DEPT. MENTAL HEALTH INQUIRIES	174	167	178	519
COUNTY ID CARDS ISSUED	4	10	8	22
RECORD CHECKS DONE	48	77	82	207
Housing	0	5	2	7
All Other	47	72	80	199
SEX OFFENDERS IN COUNTY	334	337	332	
SEX OFFENDERS REPORTED	41	36	42	119

** NOTE - In 2016 began removal of L1 offenders after 20yrs or

RECORDS DIVISION CONTINUED

	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>Qtr Total</u>
FUNDS RECEIVED FOR:				
Accident Reports	\$331	\$156	\$194	\$681
Pistol Permits	\$1,760	\$1,920	\$2,120	\$5,800
Permit Photos (for those returned after 6 mo)	\$20	\$70	\$70	\$160

CIVIL DIVISION

TOTAL PAPERS PROCESSED (summons, complaints, executions)	98	84	75	257
FAMILY COURT PAPERS SERVED	75	115	86	276
ACTUAL EVICTIONS	3	9	7	19
FUNDS RECEIVED	\$106,727	\$107,169	\$100,970	\$314,866
Paid out to Creditors	\$106,160	\$104,877	\$98,385	\$309,422
Remitted to County Treasurer	\$13,261	\$13,186	\$13,195	\$39,642

JAIL DIVISION

Male Prisoners Admitted	67	75	79	221
Female Prisoners Admitted	16	12	8	36
Meals Served	9,324	9,071	9,141	27,536

Inmate Manhours for County	1,756	1,763	1,796	5,315
Fingerprints & Mugshots	139	176	151	466
Bail and fines Received	\$38,283	\$41,925	\$30,870	\$111,078

JOBS HANDLED BY TOWN

Arcadia	263	243	260	766
Butler	54	54	62	170
Galen	200	211	181	592
Huron	128	152	132	412
Lyons	867	887	841	2595
Macedon	187	213	151	551
Marion	143	152	136	431
Ontario	318	298	341	957
Palmyra	205	218	247	670
Rose	111	97	87	295
Savannah	59	61	49	169
Sodus	460	494	489	1443
Walworth	252	219	187	658
Williamson	213	219	212	644
Wolcott	131	139	123	393

2016

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

JUNE

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

Types of Jobs Assigned

Accident Investigations	12	5	9	4	15	2	5	10	6	4	1	13	11	2	6	107
Missing Persons	0	0	0	0	2	0	0	0	0	0	0	0	0	0	1	3
Animal Complaints	5	1	1	2	7	3	0	4	2	0	1	6	1	4	0	37
Miscellaneous	147	27	90	60	411	50	62	139	127	61	37	178	70	107	61	1632
Major Crime	1	1	0	0	6	0	0	2	2	0	1	3	2	3	2	23
Minor Crime	24	6	22	11	110	22	24	73	36	9	4	70	39	39	24	515
Fire	2	2	0	2	2	2	0	5	2	0	0	1	5	0	0	23
All Other (psych, subpoena, traffic stop, etc)	69	20	54	53	288	72	45	108	70	13	5	218	59	57	27	1158

TOTAL COMPLAINTS	260	62	181	132	841	151	136	341	247	87	49	489	187	212	123	3498
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Types of Arrests Made

DWI	0	0	0	2	3	0	0	1	1	0	0	3	0	0	0	10
Criminal	20	0	3	2	21	1	0	7	2	0	0	10	9	4	0	79
Vehicle & Traffic	4	0	0	5	13	2	0	2	1	0	0	15	1	3	0	46
Miscellaneous	2	1	1	0	11	0	1	5	3	1	0	4	1	1	3	34

MOTOR VEHICLE ACCIDENTS	12	1	7	3	17	2	4	9	4	2	1	11	8	2	4	87
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REGISTERED SEX OFFENDERS	51	27	26	27	61	17	11	25	23	12	11	32	10	18	35	332
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** NOTE - In 2016 began removal of L1 offenders after 20yrs on registry

WCSCO County Wide Statistics

CRIMINAL RECORDS

Pistol Permits Processed	106
Pistol Permit Amendments	32
Records Checks	82
People Fingerprinted	106
Dept. Mental Health Inquiries	178
FOIL and report requests	108
EJustice Portal Transmissions	167
Sex offenders (in County)	332
Sex offenders reported to WCSCO	42

CIVIL

Legal Papers Processed	75
Family Court Papers Served	86
Actual Evictions	7
Funds received	\$100,970
Paid out to Creditors	\$98,385
Dollars Remitted to Treasurer	\$13,195
Total Motor Vehicle Accidents	87
Number of persons injured	6
Number of persons killed	1

JAIL

Males admitted to jail	79
Females admitted to jail	8
Meals Served	9,141
Inmate man hours	1,796
Fingerprints and Mug shots	151
Bail and Fines received	\$30,870
Total Miles Traveled	109,069

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	63	22	26	22							184
Newark	0	3	17	13	5	6							44
Butler	0	8	15	9	5	6							43
Galen	8	22	14	16	10	17							87
Clyde	3	5	4	5	1	7							25
Huron	24	33	37	29	27	33							183
Lyons	102	124	125	126	114	115							706
Macedon	28	40	56	40	58	47							269
Village	0	0	1	0	0	0							1
Marion	20	23	17	18	16	17							111
Ontario	81	62	52	59	39	44							337
Palmyra	14	17	20	13	29	21							114
Village	1	4	10	2	2	1							20
Rose	0	10	11	5	4	5							35
Savannah	2	1	1	0	7	0							11
Sodus	44	64	80	48	79	59							374
Village	2	0	1	1	6	1							11
Sodus Point	5	4	5	7	1	14							36
Walworth	21	21	31	47	32	32							184
Williamson	30	44	21	26	39	15							175
Wolcott	10	9	16	5	6	1							47
Village	3	0	0	3	3	11							20
TRACS tickets only													
TOTALS	418	525	597	494	509	474	0	0	0	0	0	0	3017

MONTHLY OT REPORT

FROM: 06/01/16 TO: 06/30/16

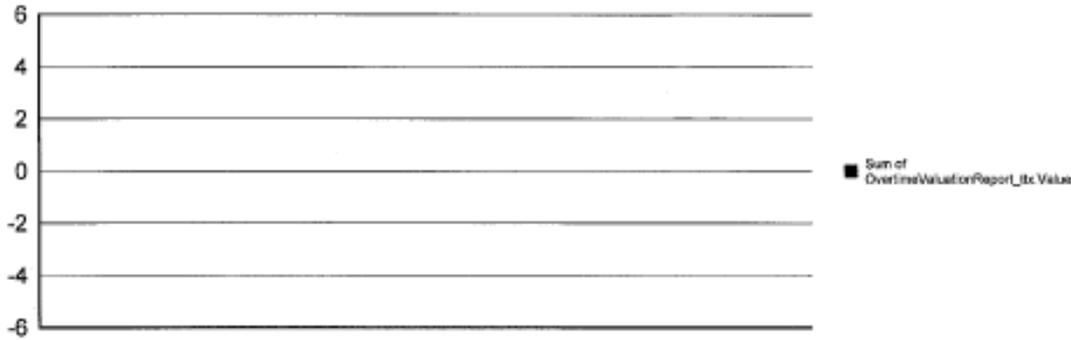
DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI					17.58	1.25			18.83
MVA					20.50				20.50
TRAINING			11.25	2.17	549.17	36.50		59.50	658.59
TRANSPORTS					0.58			36.75	37.33
ARRESTS					1.00				1.00
STAFF SHORT (INCLUDES OO FEMALE OT)		5.00			478.50			341.00	824.50
SPECIAL DETAILS		10.33		19.80	110.05	8.00			148.18
OTHER DEPT. ASSIST									0.00
COURT APPEARANCE					31.58	4.00	28.75	69.50	133.83
CRIMINAL INVESTIGATION				2.07	39.08	72.77			113.92
DRUG INVESTIGATION						4.00			4.00
JAIL MEDICAL								23.50	23.50
CONST WATCH \ HOSPITAL								397.50	397.50
ON CALL					56.00	50.00			106.00
ON CALL MINIMUM					9.50	15.00			24.50
OTHER \ SJS ENTRY \ SHOW UP	10.47		20.00		6.50		48.00	406.75	491.72
TOTALS	10.47	15.33	31.25	24.04	1320.04	191.52	76.75	1334.50	3003.90

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	10.47	\$0.00
Grand Total:	10.47	\$0.00



Overtime Valuation Detail Report

Wayne County Sheriff

06/01/2016 to 06/30/2016

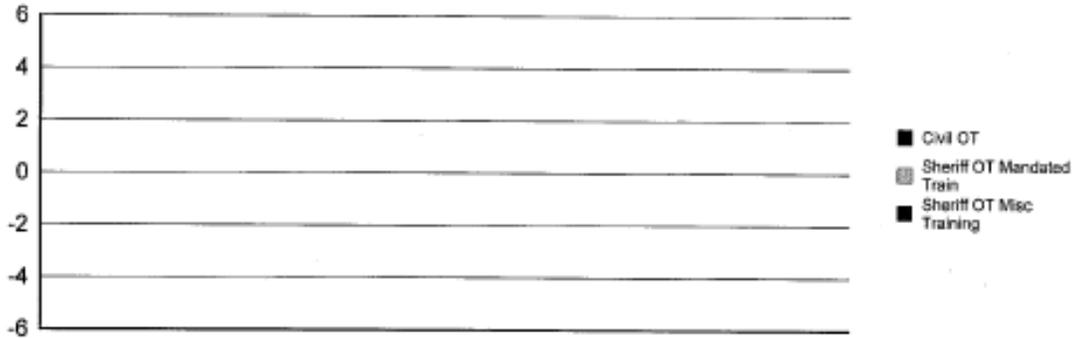
<u>Code</u>	<u>Employee</u>	<u>Date</u>	<u>Shift</u>	<u>Assignment</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Reason</u>
Sheriff OT Misc Training								
543	MITCHELL,STEVEN SGT	6/27/2016	Road 2nd Platoon 07-1700		18.67	0.00	0.00	FLLEA Speed Enforcement
543	MITCHELL,STEVEN SGT	6/28/2016	Road 2nd Platoon 07-1700		7.00	0.00	0.00	FLLEA Speed Enforcement
					17.67		0.00	
Sheriff OT Rec Safety								
543	MITCHELL,STEVEN SGT	6/11/2016	RSP 2nd Pln 07-1700		4.33	0.00	0.00	Called in for PI Boat Accident Soda Bay Breakwall
543	MITCHELL,STEVEN SGT	6/21/2016	RSP 2nd Pln 07-1700		3.00	0.00	0.00	Called in for Disabled Vessel 16-20978
543	MITCHELL,STEVEN SGT	6/24/2016	RSP 2nd Pln 07-1700		5.00	0.00	0.00	Fri evening Marine Coverage
543	MITCHELL,STEVEN SGT	6/26/2016	RSP 2nd Pln 07-1700		3.00	0.00	0.00	Called in for booster assist 16-21595
					15.33		0.00	
					33.00		0.00	
Grand Total:								

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Civil OT	20.00	\$0.00
Sheriff OT Mandated Train	8.25	\$0.00
Sheriff OT Misc Training	3.00	\$0.00
Grand Total:	31.25	\$0.00

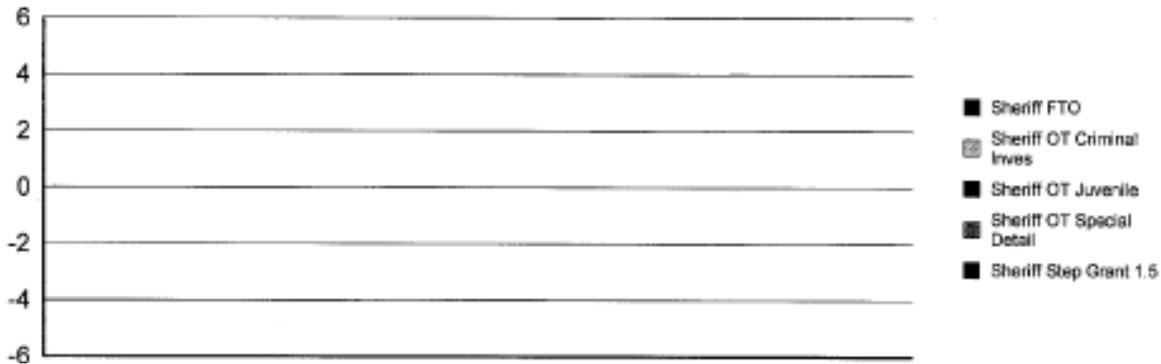


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Sheriff FTO	2.17	\$0.00
Sheriff OT Criminal Inves	2.07	\$0.00
Sheriff OT Juvenile	9.55	\$0.00
Sheriff OT Special Detail	3.25	\$0.00
Sheriff Step Grant 1.5	7.00	\$0.00
Grand Total:	24.04	\$0.00



Overtime Valuation Summary Report - By Reason

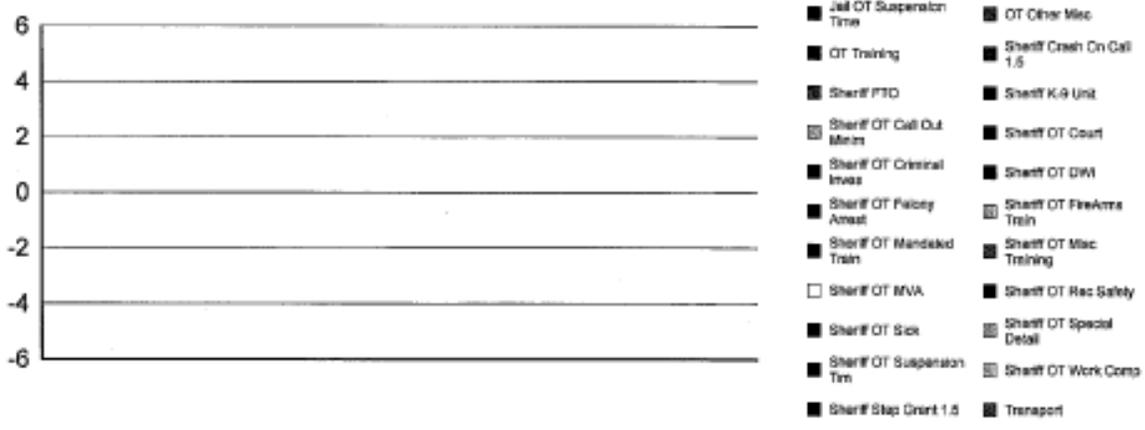
Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Show UP Time	4.00	\$0.00
Cover for EAL Time Taken	20.00	\$0.00
Jail OT Suspension Time	4.00	\$0.00
OT Other Misc	226.25 6.50	\$0.00
OT Training	39.75	\$0.00
Sheriff Crash On Call 1.5	56.00	\$0.00
Sheriff FTO	22.00	\$0.00
Sheriff K-9 Unit	8.50	\$0.00
Sheriff OT Call Out Minim	9.50	\$0.00
Sheriff OT Court	27.58	\$0.00
Sheriff OT Criminal Inves	39.08	\$0.00
Sheriff OT DWI	17.58	\$0.00
Sheriff OT Felony Arrest	1.00	\$0.00
Sheriff OT FireArms Train	36.00	\$0.00
Sheriff OT Mandated Train	191.25	\$0.00
Sheriff OT Misc Training	260.17	\$0.00
Sheriff OT MVA	20.50	\$0.00
Sheriff OT Rec Safety	15.33	\$0.00
Sheriff OT Sick	163.50	\$0.00
Sheriff OT Special Detail	95.30	\$0.00
Sheriff OT Suspension Tim	27.00 + 18.25	\$0.00
Sheriff OT Work Comp	15.75	\$0.00
Sheriff Step Grant 1.5	6.25	\$0.00
Transport	0.58	\$0.00
Grand Total:	1,306.88	\$0.00

Staffing shortage

219.75 + 10.25
(Detective Unit)



Overtime Valuation Detail Report

Wayne County Sheriff

06/01/2016 to 06/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
12136	D'AMATO,THOMAS DEP	6/5/2016	Road 2nd Platoon 07-1700		5.25	0.00	0.00	coverage for 6E
12136	D'AMATO,THOMAS DEP	6/12/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	coverage for 6E
12136	D'AMATO,THOMAS DEP	6/14/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	coverage for 6E
12136	D'AMATO,THOMAS DEP	6/19/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	coverage for 6E
12136	D'AMATO,THOMAS DEP	6/20/2016	Road 3rd Platoon 17-0300		2.00	0.00	0.00	coverage for 6E per 407
12136	D'AMATO,THOMAS DEP	6/26/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	coverage for 6E
11178	DUNN,TRAVIS DEP	6/2/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Hold over for 6e coverage Per 409
11178	DUNN,TRAVIS DEP	6/11/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Mandated to hold over until noon per 409
7676	FIORITO,ROBERT DEP	6/5/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	shift coverage per 403
7676	FIORITO,ROBERT DEP	6/6/2016	Road 2nd Platoon 07-1700		5.25	0.00	0.00	shift coverage per 401
7676	FIORITO,ROBERT DEP	6/21/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	shift coverage per 401 for 6E
7665	HARKINS,ROBERT DEP	6/20/2016	Road 3rd Platoon 17-0300		2.00	0.00	0.00	6e coverage per 401
11984	HOLLEBRANDT,ANTHO	6/5/2016	Road 3rd Platoon 17-0300 P2		2.00	0.00	0.00	415 al
11984	HOLLEBRANDT,ANTHO	6/27/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6e coverage
11738	MANSELL,ROBERT DEP	6/3/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	coverage
7447	VAUGHN,KEVIN DEP	6/10/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	6/24/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
10755	HARES,ANDREW DEP	6/9/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Post 6E coverage. Approved by 408.
5615	PICKETT,TERRY DEP	6/2/2016	Road 3rd Platoon 17-0300 P2		1.50	0.00	0.00	OD narcas administered
5615	PICKETT,TERRY DEP	6/20/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	post 6e
5615	PICKETT,TERRY DEP	6/29/2016	Road 3rd Platoon 17-0300 P4		1.50	0.00	0.00	FTO meeting
12165	ROSS,SAMUEL DEP	6/13/2016	Road 2nd Platoon 07-1700 P1		6.00	0.00	0.00	Road Coverage due to 6E per 406, 1200-1300 CR#16-2
12165	ROSS,SAMUEL DEP	6/18/2016	Road 3rd Platoon 17-0300 P1		4.00	0.00	0.00	Road Coverage due to 413 HOL per 408
12165	ROSS,SAMUEL DEP	6/20/2016	Road 2nd Platoon 07-1700		10.00	0.00	0.00	Road Coverage due to 6E Per 406
12165	ROSS,SAMUEL DEP	6/25/2016	Road 3rd Platoon 17-0300 P1		5.50	0.00	0.00	Road Coverage due to 422 off on comp per 403
12165	ROSS,SAMUEL DEP	6/27/2016	Road 2nd Platoon 07-1700 P1		10.50	0.00	0.00	Road Coverage due to 6E Per 406
10127	CONNOR,RACHEL DEP	6/20/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	Road coverage due to 6E
11626	DALTON,PHILIP DEP	6/6/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Cover for 414 active threat

Page 1 of 2

Overtime Valuation Detail Report

Wayne County Sheriff

06/01/2016 to 06/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11626	DALTON,PHILIP DEP	6/19/2016	Road 2nd Platoon 07-1700		4.75	0.00	0.00	Coverage for 6e
11626	DALTON,PHILIP DEP	6/20/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Coverage for 6E
11626	DALTON,PHILIP DEP	6/28/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Coverage for 6E
10238	GAZIANO,CALEY DEP	6/16/2016	Road 1st Platoon 21-0700		4.00	0.00	0.00	asked by 403
11982	HALL,DEVIN DEP	6/24/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6E Coverage
11985	KROCKE,JOSHUA DEP	6/10/2016	Road 3rd Platoon 17-0300 P3		5.00	0.00	0.00	6e coverage
11985	KROCKE,JOSHUA DEP	6/25/2016	Road 2nd Platoon 07-1700 P3		5.00	0.00	0.00	6e coverage
11175	LUCIA,JUSTIN DEP	6/5/2016	Road 2nd Platoon 07-1700		4.50	0.00	0.00	cover for 6e
11175	LUCIA,JUSTIN DEP	6/6/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover 6e
11175	LUCIA,JUSTIN DEP	6/7/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover 6e
11175	LUCIA,JUSTIN DEP	6/12/2016	Road 2nd Platoon 07-1700		4.50	0.00	0.00	Cover for 6e
11175	LUCIA,JUSTIN DEP	6/13/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover for 6e
11175	LUCIA,JUSTIN DEP	6/14/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover 6e
6949	ROELAND,JOSEPH DEP	6/16/2016	Road 1st Platoon 21-0700		5.00	0.00	0.00	Posted overtime -435 off/HOL approved by 408
11772	STEINRUCK,BRIAN DEP	6/2/2016	Road 3rd Platoon 17-0300 P3		5.00	0.00	0.00	road coverage for staffing shortage
11772	STEINRUCK,BRIAN DEP	6/4/2016	Road 3rd Platoon 17-0300 P3		5.00	0.00	0.00	cover 6e
11772	STEINRUCK,BRIAN DEP	6/5/2016	Road 3rd Platoon 17-0300 P3		4.00	0.00	0.00	cover 6e
11772	STEINRUCK,BRIAN DEP	6/9/2016	Road 3rd Platoon 17-0300 P3		4.50	0.00	0.00	cover 6e
11180	WILBERT,BRIAN DEP	6/18/2016	Road 2nd Platoon 07-1700 P1		3.00	0.00	0.00	6E COVERAGE, PER 406
4900	DESANTO,AARON SGT.	6/29/2016	Road 3rd Platoon 17-0300		3.50	0.00	0.00	Peppermint days mtng / CRASH follow up 16-19107
Grand Total:							0.00	0.00

~~0.00~~

6.50

Overtime Valuation Detail Report

Wayne County Sheriff

06/01/2016 to 06/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
7564	KNAPP,ANDREA DEP	6/11/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	6/25/2016	Road 2nd Platoon 07-1700		5.25	0.00	0.00	per 408
Grand Total:					10.25		0.00	
Grand Total:					10.25		0.00	

Overtime Valuation Detail Report

Wayne County Sheriff

06/01/2016 to 06/30/2016

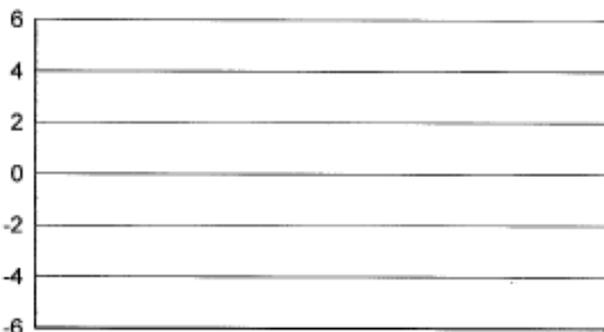
<u>Code</u>	<u>Employee</u>	<u>Date</u>	<u>Shift</u>	<u>Assignment</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Reason</u>
Sheriff OT	Suspension Tim							
7564	KNAPP,ANDREA DEP	6/3/2016	Road	3rd Platoon 17-0300	5.25	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	6/4/2016	Road	3rd Platoon 17-0300	7.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	6/11/2016	Road	3rd Platoon 17-0300	6.00	0.00	0.00	per 408
Grand Total:					18.25		0.00	
					18.25		0.00	

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Overtime	2.00	\$0.00
OT-Other-Misc <i>Road</i>	10.25	\$0.00
Sheriff 657 - Det On Call	50.00	\$0.00
Sheriff FTO	2.50	\$0.00
Sheriff OT Call Out Minim	15.00	\$0.00
Sheriff OT Court	2.00	\$0.00
Sheriff OT Criminal Inves	72.77	\$0.00
Sheriff OT Drug Investiga	4.00	\$0.00
Sheriff OT DWI	1.25	\$0.00
Sheriff OT Mandated Train	34.00	\$0.00
Sheriff OT Special Detail	8.00	\$0.00
Sheriff OT Suspension Tim <i>Road</i>	18.25	\$0.00
Grand Total:	220.02	\$0.00



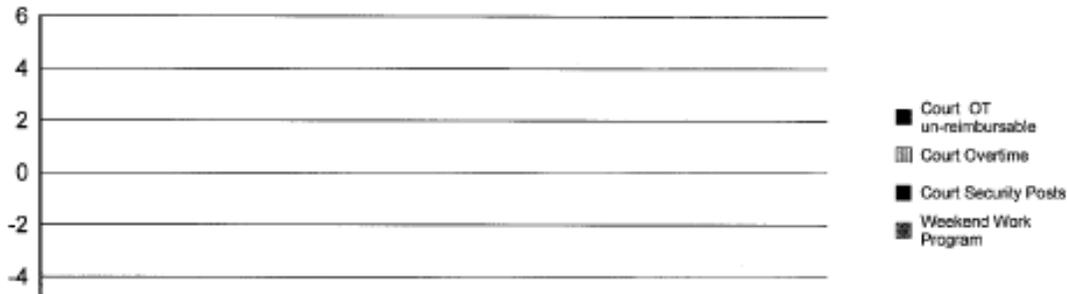
- Court Overtime
- OT Other Misc
- Sheriff 657 - Det On Call
- Sheriff FTO
- Sheriff OT Call Out Minim
- Sheriff OT Court
- Sheriff OT Criminal Inves
- Sheriff OT Drug Investiga
- Sheriff OT DWI
- Sheriff OT Mandated Train
- Sheriff OT Special Detail
- Sheriff OT Suspension Tim

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court OT un-reimbursable	15.00	\$0.00
Court Overtime	0.50	\$0.00
Court Security Posts	13.25	\$0.00
Weekend Work Program	48.00	\$0.00
Grand Total:	76.75	\$0.00

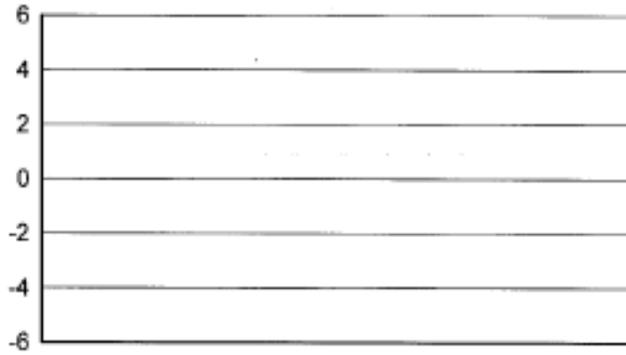


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

06/01/16-06/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Security Posts	69.50	\$0.00
Cover for EAL Time Taken	30.00	\$0.00
Hospital	215.25	\$0.00
Jail CO Sick OT	179.50	\$0.00
Jail OT Constant Watch	76.00	\$0.00
Jail OT Medical	23.50	\$0.00
Jail OT Military Leave	12.00	\$0.00
Jail OT Sergeant Opening	83.50	\$0.00
Jail Show Up Time	275.50	\$0.00
Jail Training Stipend	26.00	\$0.00
OT 5CKS	106.25	\$0.00
OT Female Shortage	36.00	\$0.00
OT Other Misc	84.00	\$0.00
OT Training	31.50	\$0.00
Sheriff OT Misc Training	2.00	\$0.00
Transport	36.75	\$0.00
Weekend Work Program	47.25	\$0.00
Grand Total:	1,334.50	\$0.00



- Court Security Posts
- Hospital
- Jail OT Constant Watch
- Jail OT Military Leave
- Jail Show Up Time
- OT 5CKS
- OT Other Misc
- Sheriff OT Misc Training
- Cover for EAL Time Taken
- Jail CO Sick OT
- Jail OT Medical
- Jail OT Sergeant Opening
- Jail Training Stipend
- OT Female Shortage
- OT Training
- Transport
- Weekend Work Program

**OFFICE OF TRIAL COURT OPERATIONS
COURT SECURITY UNIT**



MONTH: June 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	32	32	219
CHEMICAL SPRAY	0	0	2	2	6
RAZORS	0	0	1	1	6
SCISSORS	0	0	3	3	25
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	13	13	108
OTHER (CONTRABAND)	0	0	642	642	4488
MONTHLY TOTAL	0	0	693	693	
NEW YTD TOTAL	0	0	4853	4853	4853

* Contraband resulting in arrest should only be recorded in this column. 6/6/16-7/1/16

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: 2940
 Year to Date Mag Count: 19765

RESOLUTION TRANSMITTAL

Committee: 2

Date: 8/2/2016 Chairman: Smith

Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ONTARIO COUNTY FOR THE HOUSING OF INMATES

WHEREAS, Wayne County has had a verbal agreement with Ontario County for the housing of Wayne County jail inmates in the Ontario County Jail for several years; and

WHEREAS, the Sheriff is requesting that Wayne County enter into a formal agreement with Ontario County for the housing of Wayne County Jail inmates in the Ontario County Jail, at a rate of \$85.00 per day, per inmate, through December 31, 2016; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors and the Sheriff are hereby authorized to enter into an agreement with Ontario County for the housing of Wayne County jail inmates in the Ontario County Jail, at a rate of \$85.00 per inmate, per day, through December 31, 2016, subject to the County Attorney's approval as to form and content.

Budgeted: Yes Proposed Cost: \$85.00 per day Reimbursed amount: \$0.00 per day Maximum County Cost: \$5,000.00

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 Number: 2

Date: 8/2/2016 Chairman: Smith

Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH OFFENDERWATCH FOR A MOBILE APPLICATION TO CONFIRM AND UPDATE OFFENDER'S VERIFICATION CYCLES

WHEREAS, the Wayne County Sheriff's Office is required by New York State Correction Law to maintain a listing of registered sex offenders within its jurisdiction and to release information on offenders to entities with vulnerable populations and for the general public; and

WHEREAS, "Offender Watch" is a program by Watch Systems, Inc. of Covington, LA, whereby a sex-offender internet-accessible database is provided to house data associated with Wayne County Sheriff's Office sex offenders; and

WHEREAS, "Offender Watch" offers web-based access for the general public and vulnerable entities to sex offender registry information and to e-mail notification of changes in sex offender registry information, to include address changes; and

WHEREAS, the Wayne County Sheriff's Office currently uses the "OffenderWatch", with great satisfaction, (RESOLUTION NO. 632-12); and

WHEREAS, the Sheriff is desirous to enhance the "OffenderWatch" program by adding the mobile application capability for remote field work to update the offender's information for verification cycles, and;

WHEREAS, the use of the mobile application will immediately update the Sheriff's sex offenders records and "OffenderWatch" database for immediate public notification; and,

WHEREAS, the cost for the mobile application will be paid from the Wayne County Jail Revenue account with no cost to County taxpayers; and

WHEREAS, the Sheriff is requesting that the County enter into an agreement with Watch Systems, Inc. of Covington, LA for the "OffenderWatch Mobile Application Program", to commence upon authorization of Board of Supervisors, at a cost of \$500.00 per year, to be paid by the Jail Revenue account, with no cost to County taxpayers; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors and the Sheriff are hereby authorized to enter into an agreement with Watch Systems, Inc. of Covington, LA for the "OffenderWatch Mobile Application Program", to commence upon authorization of Board of Supervisors, at a cost of \$500.00 per year, with initial, to be paid by the Jail Revenue Account, with no cost to County taxpayers, upon review and approval of the County Attorney.

Budgeted: NO; Proposed Cost: \$500.00 per year annually; Reimbursed amount: \$0.00; Maximum County Cost: \$0,000.00

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: 08/2/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE ROCHESTER/MONROE COUNTY HOMELESS CONTINUUM OF CARE HOMELESS MANAGEMENT INFORMATION SYSTEM

WHEREAS, the Rochester/Monroe County Homeless Continuum of Care (RMCHCoC) Homeless Management Information System (HMIS) is a system which maintains information regarding the characteristics and service needs of clients for a variety of reasons, including the provision of more effective and streamlined services to clients and the creation of information which communities can use to determine the use and effectiveness of services;

WHEREAS, the Sheriff is requesting to enter into an agreement with RMCHCoC's HMIS, as a partner agency, for the ability to share jail inmate information with other partner agencies for the benefit of jail inmates upon their release from the Wayne County Jail; and

WHEREAS, said information would be entered to the RMCHCoC HMIS only upon written consent of the inmate and would be used to assist other partner agencies in providing inmates with services upon their release from the Wayne County Jail; and

WHEREAS, there is no cost to the County to be a partner agency of the RMCHCoC's HIMS; 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 Rochester/Monroe County Homeless Continuum of Care's Homeless Management Information System, for a time period commencing upon approval of the Board of Supervisors and remaining in force until terminated by either party with 30 day notice, at no cost to the county and upon review and approval of the County Attorney.

Budgeted: n/a 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: _____