

AGENDA
PUBLIC SAFETY COMMITTEE
Tuesday, January 5th

Members: Smith, Crane, Deyo, Verno, Verkey

8:00 a.m. [Approve Minutes from Previous Meeting](#)

8:00 a.m. [Public Defender, Jim Kernan](#)

REPORT: [PD MONTHLY REPORT 12.20.15.docx](#)

8:10 a.m. [District Attorney, Richard Healy](#)

NO BUSINESS

8:10 a.m. [Pre-Trial Release, Trey Lockhart](#)

NO BUSINESS

8:10 a.m. [Probation, Dale Mead](#)

Monthly Report

DISCUSSION:

- Probation Supervisor per H-10 Standard Specifications for Professional Probation Positions
[PRO.pdf](#)

8:25 a.m. [Emergency Services, George Bastedo](#)

Monthly Report [EM01RPT1 January 2016 Monthly Report.docx](#)

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

TRANSMITTALS:

- Authorization to Modify the 2016 Emergency Management Services Budget (REVISION FORTHCOMING) [EM01RES2 AUTHORIZATION TO MODIFY THE 2016 BUDGET FOR Emergency Management Services.docx](#)
- Authorization to Execute an Agreement with Rochester Regional Health [EM01RES3 Authorizing Contract for Med Director \(1\).docx](#)
- Authorizing a Change Order to an Agreement with Finger Lakes Communications and Amending the 2016 County Budget (REVISION FORTHCOMING) [EM01RES4 Authorizing Change Order with Finger Lakes Communications.docx](#)
- Authorization to Execute an Agreement with Target Solutions for Wayne County Advanced Life Support [EM01RES5 Authorizing Agreement for Centrelearn.docx](#)
- Authorization to Release RFP for 911 Audio Visual System [EM01RES6 Authorization to Release RFP for 911 Audio Visual System.docx](#)

8:50 a.m. [Sheriff, Barry Virts](#)

Monthly Reports

[SO 01 RPT 1 Corrections Division Monthly Report November 2015.xlsx](#)

[SO 01 RPT 2 2015 MONTHLY RPT 4TH QTR.pdf](#)

[SO 01 RPT 3 NOVEMBER town stats combined Worksheet.pdf](#)

[SO 01 RPT 4 2015 tickets by Town.pdf](#)

[SO 01 RPT 5 OT with Breakdown.pdf](#)

[SO 01 RPT 6 November 2015 MONTHLY CONTRABAND REPORT.doc](#)

TRANSMITTALS:

- Authorization to Amend the 2016 Budget for a 2015 State Law Enforcement Terrorism Prevention Program Grant from the Department of Homeland Security [SO 01 RES 1 amend budget for 2015 SLETPP grant.doc](#)
- Authorization to Accept Patrol Rifle Donation from the Exelon Generation [SO 01 RES 2 Patrol Rifle Resolution Accept Donation from Exelon \(Ginna Nuclear Power Plant\) 1.05.2016.doc](#)
- Authorization to Enter into an Intermunicipal Agreement with the County of Monroe for Forensic Services at the Rochester Psychiatric Center [SO 01 RES 3 Resolution County of Monroe Forensic Services Rochester Psychiatric Center 1.05.2016.doc](#)

Wayne County Public Defender

PUBLIC DEFENDER
James S. Kernan

Wayne County Courthouse
26 Church Street
Lyons, New York 14489
(315) 946-7472
Fax (315) 946-7478

ASST. PUBLIC DEFENDERS
Andrew D. Correia
Heather Maure
Peter G. Chambers
John L. Grow
William D. Hendricks
Gregory J. Power
Richard W. Youngman
Robert W. Zimmerman

INVESTIGATOR
David P. Phillips

SENTENCING SPECIALIST
Kimberly J. Golding

MONTHLY REPORT

November 20, 2015 through December 19, 2015

Number of cases currently open within office	523
Cases Opened during monthly report:	
Felonies	22
Misdemeanors and Violations	92
Violations of Probation (felonies)	5
Violations of Probation (misdemeanors)	3
Appeals	1
Parole Violations	4

NEW YORK STATE INDIGENT LEGAL SERVICES GRANTS:

Distribution #3, Contract #C000354

Quarterly reports and voucher for the term of 9-1-15 thru 11-30-15 were filed with New York State in sum of \$16,311.79.

OTHER UPDATES:

James Kernan attended a meeting of Chief Defenders in Albany on Dec. 4, 2015.

Department of Emergency Management Services
Activity Report
For the month of December 2015

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

- EM01RPT1 Emergency Management Services Monthly Report

Discussions

- Out of State Travel Request
- Save the date – January 20th, 2016 Public Officials Conference. 9:00 a.m. until 3:00 p.m. This is the one day of the year that we ask Town, Village, and School Chief Officials and their senior staff to join us in reviewing what their roles and responsibilities are during a disaster.
- Towing Service Request
- General comment – all Divisions have completed their Risk Assessment Review.

Resolutions

- EM01RES1 Haz-Mat Grant Submitting Partner
- EM01RES2 Authorization to Amend the 2016 Emergency Management Services Budget
- EM01RES3 Authorizing Contract for ALS Services Medical Director
- EM01RES4 Authorizing Charge Order with Finger Lakes Communications
- EM01RES5 Authorization to Execute an Agreement with Target Solutions for Wayne County Advanced Life Support
- EM01RES6 Authorization to Release RFP for 911 Audio Visual System

EMERGENCY MANAGEMENT OFFICE

- Architects from Oswego County visited the Wayne County EOC for a brainstorming session. They are building a new Emergency Operations Center / E911 Center. They were impressed with our design – functional but not extravagant.
- **GINNA**
 - The 2016 State Evaluated Full Scale Exercise is tentatively scheduled for August 2, 2016.
- **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 next meeting is scheduled for Thursday January 20, 2016 at 10:00 a.m. **The guest speaker is a representative of the Red Cross.**
- **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.
- **PUBLIC SAFETY EMERGENCY COMMUNICATIONS**
 - **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. **Public Safety Radio Communications** – 2015 project
 - b. **Finger Lakes Communications** has expended most of the \$40,000 allocated towards radio system improvements. Noticeable improvements have been made on the transmitter side. Additional funding is required to resolve receive side issues. An OB resolution was presented in January for this funding.
 - c. **Rose Tower replacement** – construction has begun.
 2. **Intercounty Base Station** – 2016 project to communicate with Ontario County.
 3. **Tactical Interoperable Communications Plan** –2015/2016 (part of grant requirement) Project Manager Dylan Maybee has begun developing this plan.

- **E-911**

- **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.
- Most of the new dispatchers have been released from training.
- The new 12 hour shift schedule (approved by both unions last year) will begin later in January.
- **CAD/MDT/RMS System**
 - **CAD/RMS/MDT Map Administrator Training** was held.
 - As part of the project, we have included funds for a mandatory phone system upgrade (although the system is only four years old). We are exploring alternative phone vendors that offer long term contracts for support. To date, we have found two potential alternative vendors that we are investigating further.
- **Relocation to Public Safety Building**
 - Meetings have begun with Public Works, Watchdog, and contractors. Emergency Management and E911 have been in attendance.
- **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. Our goal is to operate out of the backup center one 24 hour cycle per month. We should be able to begin this in January or February.
 - A phone conversation was held with a representative from NYS regarding certain radio communications equipment housed at the Newark facility and their interest in keeping that equipment there should ownership transfer to the county.

- **ALS Services – Jim Lee**

- Supplied under separate cover

- **Fire Coordinator – Rick Bond**

-

- **EMS Coordinator – Bill Liddle**

- Supplied under separate cover

RESOLUTION TRANSMITTAL

Committee No. 2

Date: January 3, 2016

Committee Chair:

Department Head: G. Bastedo

Transmittal Title: **AUTHORIZATION TO MODIFY THE 2016 EMERGENCY MANAGEMENT SERVICES BUDGET**

WHEREAS, the County has \$33,049 in unexpended 2015 A funds for the construction of the Fire Training and Storage Building; and
WHEREAS, the County has \$16,043 in unexpended 2015 A fund grant revenues for the renovation of the Backup E911 Center in; and
WHEREAS, these projects will not be completed until 2016 and the funds are necessary to complete both projects; and
WHEREAS, \$20,300 is available from 2015 Radiological Preparedness revenues; and
WHEREAS, Radiological Preparedness revenues are required to be used specifically to assist local governments to sustain and enhance emergency management capabilities; and
WHEREAS, there is a need to procure emergency preparedness supplies and materials for which there is no storage room until the completion of the E911 move to the Public Safety Building; and
WHEREAS, it is also necessary to update several computers within the Emergency Operations Center and MDT Modems for law enforcement vehicles, which are appropriate uses of the Radiological Preparedness Revenues; and
WHEREAS, it is necessary to amend the budget to reflect the carryover of these unspent 2015 funds; now, therefore, be it

RESOLVED, that the County Treasurer is hereby authorized to transfer \$69,392 from the Unallocated General Fund Balance; and be it further

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

A3410 MUTUAL AID

(Appropriations)

Amount	Object#	Project	Object Name
\$33,049 to	52500		Other Equipment

A3642 E911

(Appropriations)

Amount	Object#	Project	Object Name
\$11,291 to	54400	E911B	Contracted Services
\$ 2,552 to	54400	E911B	Building Maintenance & Repair
\$ 2,200 to	54520	E911B	Consultants

A3460 EMERGENCY MANAGEMENT

(Appropriations)

Amount	Object#	Project	Object Name
\$6,900 to	54126		Field Supplies
\$13,400 to	52201		Computer Equipment

And be it further

RESOLVED, that the Director of Emergency Management or his designee is hereby authorized to make the above purchases in accordance with County purchasing policy.

Budgeted: yes ___ no X Proposed Cost: \$69,392 Reimbursed Amount \$36,343 (revenues received in 2015) ___
County cost \$33,049

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: January 5, 2016 Committee Chair:
Department Head: G. Bastedo

Transmittal Title: **AUTHORIZATION TO EXECUTE AN AGREEMENT WITH ROCHESTER REGIONAL HEALTH**

WHEREAS, the availability of Medical Director services is a requirement for Wayne County Advanced Life Support Services as well as Wayne County 911, and

WHEREAS, since Wayne County Advanced Life Support began in 2002, and since Wayne County 911 began providing emergency medical dispatching instruction shortly thereafter, medical direction for both initiatives has been provided by Dr. Frank Edwards of Sodus, NY at a cost of \$4,000 annually, and

WHEREAS, in 2011, the County engaged the services of Dr. James Syrett, Director of Prehospital Care at Newark-Wayne, as Training Director and Associate Medical Director for the aforementioned County programs, through an agreement with Rochester Regional Health, and

WHEREAS, the service of both physicians has been of tremendous value to the County, with these physicians largely responsible for the success of the advanced life support and 911 medical dispatching systems over the past several years, and

WHEREAS, Dr. Syrett has recently also become involved in other County initiatives, providing guidance, training, and medical direction for the tactical medical program that supports the Sheriff's Office ERT (Emergency Response Team), as well as working to support other Sheriff's Office programs by serving as an interface between Newark-Wayne Hospital and the County, and

WHEREAS, although Dr. Frank Edwards has assumed other non-County responsibilities, with such duties not readily allowing him to dedicate a significant amount of time to County initiatives, he has offered his continued assistance with training initiatives and teachings, and

WHEREAS, consolidation of the services currently provided within one agreement with Rochester Regional Health, with all medical direction services to be provided initially by Dr. James Syrett, would also allow for improved interaction and communication between the County's emergency services and Newark-Wayne Hospital at no additional cost to Wayne County, and

WHEREAS, consolidation of medical direction services will allow for greater physician involvement with the EMS agencies in the county by working with the EMS Advisory Board, and providing medical direction and training to the EMS partner agencies of Wayne County Advanced Life Support; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors shall be authorized to execute an agreement with Rochester Regional Health relative to the provision of medical direction and related support and liaison services to, and in cooperation with, various County departments, including Emergency Management and the Sheriff's Office, at a cost of \$4000 annually, with such agreement subject to the approval of the County Attorney as to form and content, and be it further

RESOLVED, that prior applicable Board of Supervisors resolutions, numbers 854-05, and 21-11 are hereby rescinded.

Budgeted: yes X no ___ Proposed Cost: \$4000 Reimbursed Amount _____ County cost \$4000

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: January 5, 2016 Committee Chair:

Department Head: G. Bastedo

Transmittal Title: **Authorizing a Change Order to an Agreement with Finger Lakes Communications and Amending the 2016 County Budget**

Brief Explanation:

WHEREAS, Board of Supervisors Resolution 532-15, duly enacted on September 15, 2015, authorized Finger Lakes Communication Company of Auburn, NY to perform work on the County's public safety radio system, and

WHEREAS, the purpose and goal of the work performed by Finger Lakes in relation to the said agreement, executed on October 29, 2015, was to make certain radio system adjustments, modifications, and optimization, as set forth in Exhibit A of the agreement, and

WHEREAS, in the performance of the analysis and system work carried out in association with the agreement, Finger Lakes issued a report of findings and work to date to the Public Safety Radio Committee on December 17, 2015, reporting that significant work has been done on the transmit portion of the system, with performance improvement noted, but work remains on the receive capability of the system, necessitating that certain equipment be reinstalled into the system to achieve proper performance, to include, but not limited to, pilot tone generators for each channel, at each remote receive site; now, therefore, be it

RESOLVED, that a Change Order to the above mentioned agreement shall be authorized, to complete the system work identified and agreed upon by both the County and Finger Lakes as appropriate and required, whereby Finger Lakes Communications shall procure and install the necessary equipment, and make the necessary modifications and receiver alignments to public safety radio system identified through their work to date, and as mentioned in their December 17, 2015 report, at an additional cost not to exceed \$40,000, and be it further

RESOLVED, that the 2016 County Budget shall be amended as follows:

H1934 Radio Interoperability Project

(Revenue)

\$40,000 to .45031 Interfund Transfers

(Appropriations)

\$40,000 to .54400 Contracted Services

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

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: January 5, 2016 Committee Chair: _____

Department Head: G. Bastedo

Transmittal Title: **Authorization to Execute an Agreement with Target Solutions for Wayne County Advanced Life Support**

Brief Explanation:

WHEREAS, emergency medical care providers certified in New York State routinely are required to complete recertification training every three years, and

WHEREAS, the New York State Department of Health allows for EMS personnel, who are in continuous practice, to recertify by providing proof of having successfully completed continuing education training, as well as instruction in standardized core material, and

WHEREAS, in a recent change, EMS agencies can apply for authorization to allow for all recertification to be taken through approved on-line classes, and through continuing education, provided that the program and education vendor have been approved by the Department of Health, Bureau of EMS, thereby eliminating traditional classroom training to complete the core portion of the requirements, and

WHEREAS, the allowance of complete continuing education based recertification would result in a significant saving in time and improved coverage through the elimination of the need for Paramedics to attend structured core classes; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors shall be authorized to execute an agreement with Target Solutions LLC, of San Diego, CA, to allow the Paramedics of Wayne County ALS to have access to the training programs of Centrelearn, an on-line training program vendor approved by the New York State Department of Health, at a total cost of \$2357.00 for 2016.

Budgeted: yes ___ no X Proposed Cost: \$2357 Reimbursed Amount _____ County cost \$2357

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 - November 2015

MEDICAL	DOCTOR VISITS	7
	INMATES SEEN BY DOCTOR	35
	NUMBER OF INMATES TO MEDICAL	748
	NUMBER OF INMATES TO DENTIST	16
	MEDICAL ADMISSIONS COMPLETED	52
	PHYSICALS PERFORMED	13
	TB TEST PERFORMED	38
	LAB SAMPLES	56
	X RAYS	6
	HIV TESTS	14
	STD CHECKS	2
	DNA	1
	EKG'S	1
	OUTSIDE DOCTORS APPOINTMENTS	21
	INMATES HOUSED IN MEDICAL	87
	CONSTANT WATCH/FIVE CHECKS	44
	COMMON FORMS	352
LAW LIBRARY	INMATES TO THE LAW LIBRARY	19
RECREATION	INMATES PARTICIPATING	634
ATTORNEYS	PRIVATE ATTORNEY VISITS	16
	INMATE CONTACTS	16
	PUBLIC DEFENDER	46

	INMATE CONTACTS	85
	PUBLIC DEFENDERS SCREENINGS	15
	INMATES	37
PRE-TRIAL	PRE-TRIAL RELEASE CONTACTS	47
	PRE-TRIAL RELEASES	10
PROBATION	PROBATION OFFICERS VISITS	7
	INMATES INTERVIEWED	7
PAROLE	PAROLE OFFICERS VISITS	12
	INMATES INTERVIEWED	16
	PAROLE HEARINGS	10
SOCIAL SERVICES	SOCIAL SERVICE VISITS	3
	INMATES INTERVIEWED	3
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	14
STATE READY	MALES	17
	FEMALES	2
PAROLE VIOLATORS	MALES	18
	FEMALES	0

INMATE DISCIPLINARY HEARINGS	NUMBER OF HEARINGS	28
MENTAL HEALTH	COURT ORDERED EXAMINATIONS	0
	MEDICATION CHECK (M.D.)	15
	PSYCHIATRIC EVALUATION	8
	NON-INPATIENT CRISIS	154
	NON-INPATIENT CRISIS - GROUP	0
	CASE MANAGEMENT	177
RELIGION	CHURCH SERVICES HELD	10
	MALES ATTENDING	59
	FEMALES ATTENDING	64
	MALE GOOD NEWS BIBLE STUDY	83
	FEMALE GOOD NEWS BIBLE STUDY	73
	RELIGIOUS COUNSELING	17
ALCOHOLICS ANONYMOUS	MALE INMATES	50
	FEMALE INMATES	34
BOCES/HSE	NUMBER OF DAYS CLASSES HELD	17
	ADULT MALE INMATES ATTENDING	240
	ADULT FEMALE INMATES ATTENDING	160
	MINOR INMATES ATTENDING	56
FLACRA	1:1s MALES	42
	FEMALES	21
ADDICTIONS GROUP	MALES ATTENDING	180
	FEMALES ATTENDING	69
	GROUPS	29

EVALUATIONS	MALES/FEMALES		0
WCAP PARENTING			
PARENTING	MALES ATTENDING		49
	FEMALES ATTENDING		30
FAMILY PRACTICE	PARENTS ATTENDING		4
	CHILDREN ATTENDING		5
ORIENTATION	MALES		9
	FEMALES		3
NUMBER COMMITTED TO THE JAIL	MALES		96
	FEMALES		18
	TOTAL		114
	CRIMINAL MUG SHOTS		119
	CRIMINAL FINGERPRINTS		119
	MALE INMATE VISITS		325
	FEMALE INMATE VISITS		66
WORKING HOURS BY INMATES	MAIN JAIL		1820
BOARDED IN INMATES	OSWEGO COUNTY		14
	ORLEANS COUNTY		0
	MONROE COUNTY		0
	SENECA COUNTY		0
	ONTARIO COUNTY		1
	ONONDAGA COUNTY		0
	GENESEE COUNTY		0
	YATES COUNTY		0

	IMMIGRATION	0
	TOTAL	15
INMATE TRANSPORTS	VILLAGE / TOWN COURTS	39
	WAYNE COUNTY COURT	25
	WAYNE COUNTY FAMILY COURT	4
	AUBURN CORRECTIONAL FACILITY	0
	FEDERAL TRANSPORT	0
	ONTARIO COUNTY COURT	0
	ALBION CORRECTIONAL FACILITY	3
	DOCTOR VISITS	12
	HOSPITALS	10
	TOTAL	93
BAIL	INMATE BAILS	13,850.00
	INMATE FINES	0.00
	TOTAL DOLLARS	\$13,850.00
	TOTAL INMATES BAILED	24

	Date	Breakfast	Lunch	Dinner
	1	141	140	140
	2	127	127	127
	3	130	130	130
	4	127	127	129
	5	129	128	128
	6	125	124	123
	7	134	134	137
	8	135	140	131
	9	127	126	125
	10	123	123	123
	11	124	123	123

12	123	123	120	
13	120	120	121	
14	131	131	131	
15	131	128	126	
16	135	122	122	
17	120	120	119	
18	123	123	123	
19	124	124	124	
20	123	123	123	
21	140	141	140	
22	139	139	139	
23	122	121	121	
24	115	115	115	
25	113	113	113	
26	116	116	119	
27	119	119	118	
28	133	133	133	
29	132	132	133	
30	117	130	116	
31				
Total	3798	3795	3772	11,365

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

	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>Qtr Total</u>
<u>TYPES OF COMPLAINTS RECEIVED:</u>				
Accident Investigations	93	139		232
Missing Persons	3	2		5
Animal Complaints	23	26		49
Miscellaneous Complaints	1,429	1,367		2,796
Major Crime Complaints	19	15		34
Minor Crime Complaints	395	497		892
Fire Investigations	6	12		18
All Other Complaints (psych, subpoena, traffic stop, etc)	863	847		1,710
TOTAL COMPLAINTS RECEIVED FOR MONTH:	2,831	2,905	0	5,736
<u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u>				
DWI	7	8		15
CRIMINAL	52	73		125
VEHICLE & TRAFFIC	35	37		72
MISCELLANEOUS	29	22		51
MOTOR VEHICLE ACCIDENTS	72	108		180
Number of persons injured	11	8		19
Number of persons killed	0	0		0
MILES TRAVELED IN CRIMINAL/CIVIL WORK	108,178	98,683		206,861
<u>RECORDS DIVISION</u>				
PISTOL PERMITS PROCESSED	41	45		86
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	44	53		97
FINGERPRINTS				
Pistol Permits	41	45		86
Probation	0	0		0
Juvenile	0	0		0
New Hire	3	0		3
Sex Offender	0	0		0
State Atty General	0	0		0
REQUESTS FOR REPORTS/FILES	85	114		199
MESSAGES TRANSMITTED	247	314		561
DEPT. MENTAL HEALTH INQUIRIES	78	125		203
COUNTY ID CARDS ISSUED	31	17		48
RECORD CHECKS DONE	138	155		293
Housing	76	70		146
All Other	62	85		147
SEX OFFENDERS IN COUNTY	332	329		
SEX OFFENDERS REPORTED	53	41		94

	OCT	NOV	DEC	Qtr Total
RECORDS DIVISION CONTINUED				
FUNDS RECEIVED FOR:				
Accident Reports	\$237	\$75		\$312
Pistol Permits	\$820	\$900		\$1,720
Permit Photos (for those returned after 6 mo)	\$90	\$70		\$160

	OCT	NOV	DEC	Qtr Total
CIVIL DIVISION				
TOTAL PAPERS PROCESSED (summons, complaints, executions)	94	90		184
FAMILY COURT PAPERS SERVED	94	125		219
ACTUAL EVICTIONS	8	11		19
FUNDS RECEIVED	\$131,340	\$100,272		\$231,612
Paid out to Creditors	\$127,848	\$98,211		\$226,059
Remitted to County Treasurer	\$14,226	\$11,999		\$26,225

	OCT	NOV	DEC	Qtr Total
JAIL DIVISION				
Male Prisoners Admitted	100	96		196
Female Prisoners Admitted	21	18		39
Meals Served	12,385	11,365		23,750
Inmate Manhours for County	1,871	1,820		3,691
Fingerprints & Mugshots	143	119		262
Bail and fines Received	\$41,295	\$13,850		\$55,145

	OCT	NOV	DEC	Qtr Total
JOBS HANDLED BY TOWN				
Arcadia	235	225		460
Butler	55	62		117
Galen	130	170		300
Huron	129	116		245
Lyons	452	558		1010
Macedon	152	128		280
Marion	125	141		266
Ontario	289	258		547
Palmyra	166	189		355
Rose	101	73		174
Savannah	47	71		118
Sodus	408	409		817
Walworth	176	183		359
Williamson	218	203		421
Wolcott	148	119		267

**2015
NOVEMBER** **Wayne County Sheriff's Office**
Town/Village Summary

	ARC	BUT	GAL	HUR	LYO	MAC	MAR	ONT	PAL	ROS	SAV	SOD	WAL	WIL	WOL	TOTAL
Types of Jobs Assigned																
Accident Investigations	12	3	16	5	9	7	14	14	10	4	2	21	10	11	1	139
Missing Persons	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
Animal Complaints	2	0	2	0	4	2	3	2	1	0	1	7	2	0	0	26
Miscellaneous	152	22	67	47	281	55	71	108	80	47	42	158	64	103	70	1367
Major Crime	0	0	0	0	2	0	1	2	0	0	2	2	3	2	1	15
Minor Crime	22	9	35	11	89	20	27	41	54	10	13	78	39	28	21	497
Fire	0	0	2	0	1	1	0	1	3	0	0	2	0	2	0	12
All Other (psych, subpoena, traffic stop, etc)	37	28	48	51	172	43	25	90	41	12	11	141	65	57	26	847

TOTAL COMPLAINTS	225	62	170	116	558	128	141	258	189	73	71	409	183	203	119	2905
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	ARC	BUT	GAL	HUR	LYO	MAC	MAR	ONT	PAL	ROS	SAV	SOD	WAL	WIL	WOL	TOTAL
Types of Arrests Made																
DWI	0	0	1	1	1	3	1	0	0	0	0	0	0	1	0	8
Criminal	2	1	6	0	20	4	1	0	6	0	5	20	1	1	6	73
Vehicle & Traffic	0	0	7	2	8	6	3	0	0	0	8	0	8	0	3	37
Miscellaneous	2	0	1	0	8	0	1	1	1	0	1	5	0	1	1	22

MOTOR VEHICLE ACCIDENTS	10	2	14	3	6	4	9	13	10	2	1	17	8	7	1	107
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REGISTERED SEX OFFENDERS	42	28	24	28	65	18	12	24	24	11	7	41	7	17	37	329
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WCSO County Wide Statistics

CRIMINAL RECORDS		CIVIL		JAIL	
Pistol Permits Processed	45	Legal Papers Processed	90	Males admitted to jail	96
Pistol Permit Amendments	53	Family Court Papers Served	125	Females admitted to jail	18
Records Checks	155	Actual Evictions	11	Meals Served	11,365
People Fingerprinted	45	Funds received	\$100,272	Inmate man hours	1,820
Dept. Mental Health Inquiries	125	Paid out to Creditors	\$98,211	Fingerprints and Mug shots	119
FOIL and report requests	114	Dollars Remitted to Treasurer	\$11,999	Bail and Fines received	\$13,850
EJustice Portal Transmissions	314				
Sex offenders (in County)	329	Total Motor Vehicle Accidents	108	Total Miles Traveled	98,683
Sex offenders reported to WCSO	41	Number of persons injured	8		
		Number of persons killed	0		

2015
Wayne County Sheriff's Office
Tickets by Town

	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Arcadia	40	33	22	15	14	18	18	29	24	25	6		244
Newark	6	3	4	4	9	2	5	2	13	8	5		61
Butler	6	4	3	12	8	8	15	16	16	4	15		107
Galen	20	9	13	8	21	12	12	7	7	10	10		129
Clyde	8	2	3	10	6	4	8	4	0	3	10		58
Huron	17	5	27	24	30	22	60	40	40	36	23		324
Lyons	16	31	31	41	25	33	36	33	25	12	54		337
Village	6	6	10	31	15	21	33	23	22	20	11		198
Macedon	23	11	40	26	19	27	27	15	36	25	18		267
Village	4	2	2	2	3	2	10	6	2	3	3		39
Marion	27	16	15	28	5	27	29	15	16	16	13		207
Ontario	51	45	70	48	44	43	39	90	60	42	37		569
Palmyra	19	20	19	26	9	19	7	20	11	21	11		182
Village	0	2	8	3	4	3	14	8	8	5	2		57
Rose	6	3	4	7	5	7	6	1	7	3	2		51
Savannah	4	5	5	6	13	4	2	2	4	6	4		55
Sodus	51	22	49	53	60	30	70	81	50	44	59		569
Village	0	0	1	1	0	6	1	6	3	1	1		20
Sodus Point	1	0	2	1	2	3	3	1	7	2	3		25
Walworth	23	34	20	15	34	31	22	25	12	19	28		263
Williamson	33	37	26	52	39	34	45	38	20	25	19		368
Wolcott	22	13	15	10	11	17	22	21	19	6	5		161
Village	2	5	2	3	4	1	1	1	2	2	7		30
TRACS tickets only													
TOTALS	385	308	391	426	380	374	485	484	404	338	346	0	4321

MONTHLY OT REPORT FROM: 11/1/15 TO: 11/30/15

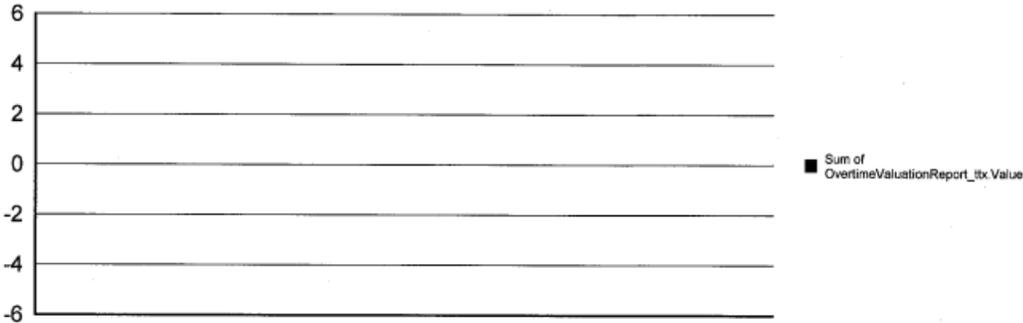
DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI					28.88				28.88
MVA					6.25				6.25
TRAINING			6.00		151.42	31.67	0.50	94.00	283.59
TRANSPORTS					0.67			35.50	36.17
ARRESTS					1.75				1.75
STAFF SHORT (INCLUDES CO FEMALE OT)					185.00			345.00	530.00
SPECIAL DETAILS					84.30	9.00			93.30
OTHER DEPT. ASSIST					4.00				4.00
COURT APPEARANCE					46.72	5.00	18.00		69.72
CRIMINAL INVESTIGATION				0.75	46.33	57.82			104.90
DRUG INVESTIGATION					3.50	5.00			8.50
JAIL MEDICAL								30.25	30.25
CONST WATCH \ HOSPITAL								524.75	524.75
ON CALL					60.00	56.00			116.00
ON CALL MINIMUM					9.00	3.00			12.00
OTHER \ SJS ENTRY \ SHOW UP	14.50		21.92	25.13	54.83	6.50		328.25	451.13
TOTALS	14.50	0.00	27.92	25.88	682.65	173.99	18.50	1357.75	2301.19

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	14.50	\$0.00
Grand Total:	14.50	\$0.00

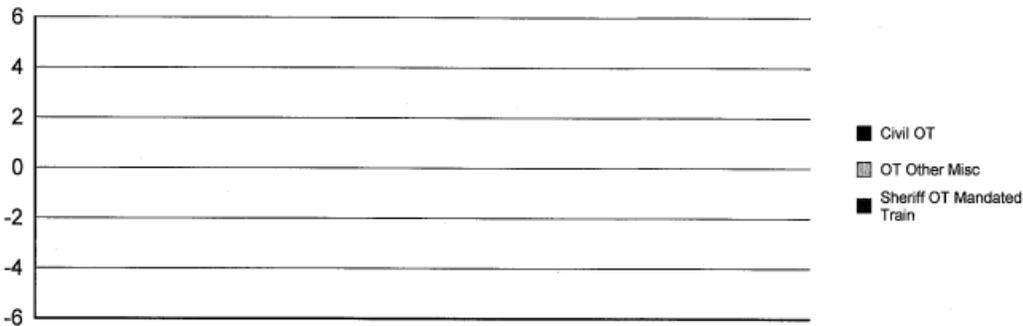


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Civil OT	15.92	\$0.00
OT Other Misc	6.00	\$0.00
Sheriff OT Mandated Train	5.50	\$0.00
Grand Total:	27.42	\$0.00

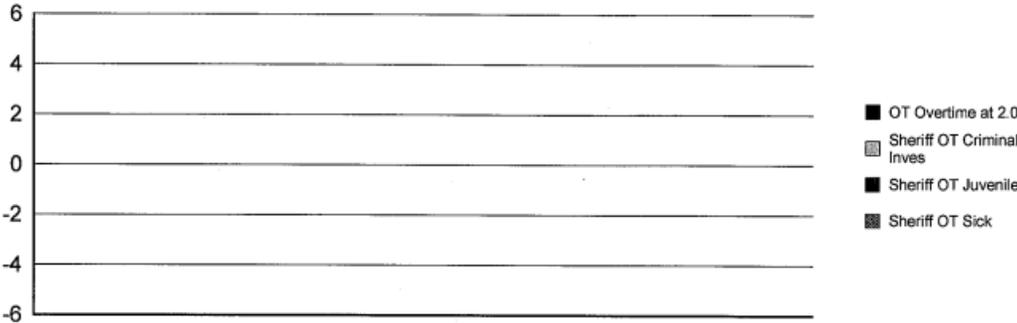


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
OT Overtime at 2.0	4.00	\$0.00
Sheriff OT Criminal Inves	0.75	\$0.00
Sheriff OT Juvenile	21.13	\$0.00
Sheriff OT Sick ROAD	4.00	\$0.00
Grand Total:	29.88	\$0.00

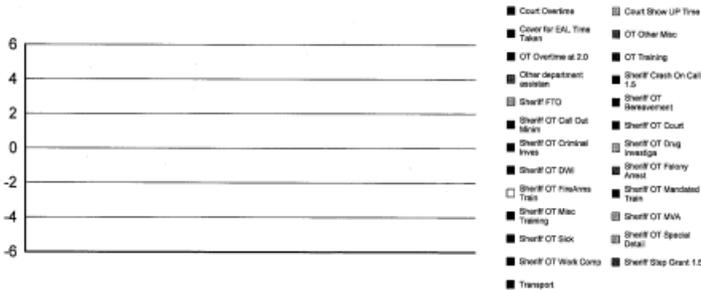


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Overtime	4.00	\$0.00
Court Show UP Time	2.00	\$0.00
Cover for EAL Time Taken	90.00	\$0.00
OT Other Misc	43.33	\$0.00
OT Overtime at 2.0	11.50	\$0.00
OT Training	4.00	\$0.00
Other department assistan	4.00	\$0.00
Sheriff Crash On Call 1.5	60.00	\$0.00
Sheriff FTO	48.00	\$0.00
Sheriff OT Bereavement	8.00	\$0.00
Sheriff OT Call Out Minim	9.00	\$0.00
Sheriff OT Court	40.72	\$0.00
Sheriff OT Criminal Inves	46.33	\$0.00
Sheriff OT Drug Investiga	3.50	\$0.00
Sheriff OT DWI	28.88	\$0.00
Sheriff OT Felony Arrest	1.75	\$0.00
Sheriff OT FireArms Train	27.42	\$0.00
Sheriff OT Mandated Train	43.00	\$0.00
Sheriff OT Misc Training	29.00	\$0.00
Sheriff OT MVA	6.25	\$0.00
Sheriff OT Sick	64.00 t-1	\$0.00
Sheriff OT Special Detail	80.80	\$0.00
Sheriff OT Work Comp	19.00	\$0.00
Sheriff Step Grant 1.5	3.50	\$0.00
Transport	0.67	\$0.00
Grand Total:	678.65	\$0.00

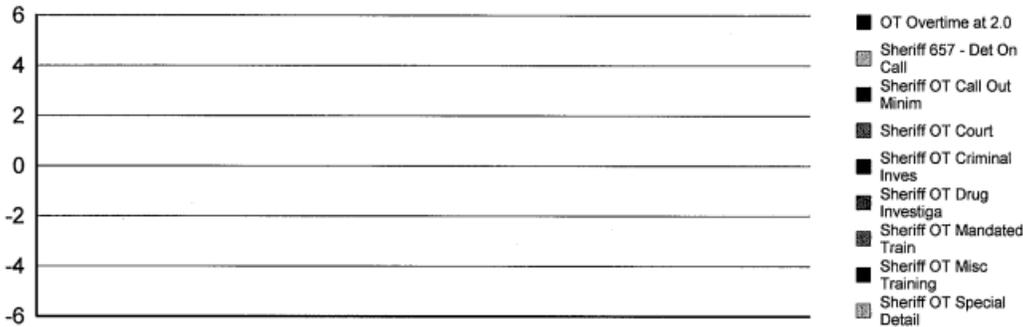


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
OT Overtime at 2.0	6.50	\$0.00
Sheriff 657 - Det On Call	56.00	\$0.00
Sheriff OT Call Out Minim	3.00	\$0.00
Sheriff OT Court	5.00	\$0.00
Sheriff OT Criminal Inves	57.82	\$0.00
Sheriff OT Drug Investiga	5.00	\$0.00
Sheriff OT Mandated Train	18.00	\$0.00
Sheriff OT Misc Training	13.67	\$0.00
Sheriff OT Special Detail	9.00	\$0.00
Grand Total:	173.98	\$0.00

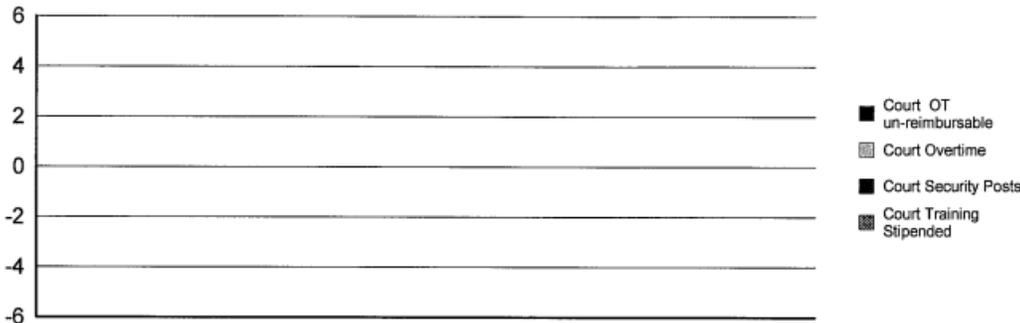


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court OT un-reimbursable	8.00	\$0.00
Court Overtime	0.75	\$0.00
Court Security Posts	0.25 + 9	\$0.00
Court Training Stipended	0.50	\$0.00
Grand Total:	9.50	\$0.00

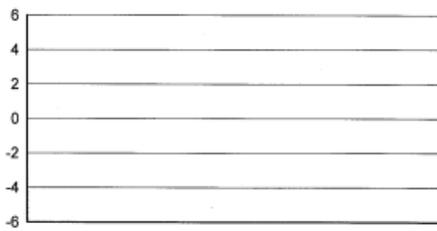


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

11/01/15-11/30/15

Reason	Hours	Value
Court Security Posts <i>Conk</i>	9.00	\$0.00
Cover for EAL Time Taken	90.75	\$0.00
Cover for FMLA taken	6.00	\$0.00
Hospital	281.75	\$0.00
Jail CO Sick OT	135.75	\$0.00
Jail OT Bereavement	24.00	\$0.00
Jail OT Constant Watch	218.00	\$0.00
Jail OT Medical	30.25	\$0.00
Jail OT Military Leave	8.00	\$0.00
Jail OT Sergeant Opening	64.50	\$0.00
Jail OT Workmans Comp	10.00	\$0.00
Jail Show Up Time	253.25	\$0.00
Jail Training Stipend	28.00	\$0.00
OT SCKS	25.00	\$0.00
OT Female Shortage	6.00	\$0.00
OT Other Misc	37.75	\$0.00
OT Overtime at 2.0	8.00	\$0.00
OT Training	64.00	\$0.00
Sheriff OT Misc Training	2.00	\$0.00
Transport	35.50	\$0.00
Weekend Work Program	29.25	\$0.00
Grand Total:	1,366.75	\$0.00



- Court Security Posts
- Cover for FMLA taken
- Jail CO Sick OT
- Jail OT Constant Watch
- Jail OT Military Leave
- Jail OT Workmans Comp
- Jail Training Stipend
- OT Female Shortage
- OT Overtime at 2.0
- Sheriff OT Misc Training
- Weekend Work Program
- Cover for EAL Time Taken
- Hospital
- Jail OT Bereavement
- Jail OT Medical
- Jail OT Sergeant Opening
- Jail Show Up Time
- OT SCKS
- OT Other Misc
- OT Training
- Transport

OFFICE OF TRIAL COURT OPERATIONS
COURT SECURITY UNIT



MONTH: November 2015
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	0
KNIVES	0	0	34	34	367
CHEMICAL SPRAY	1	0	0	1	17
RAZORS	0	0	0	0	17
SCISSORS	0	0	4	4	42
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	18	18	348
OTHER (CONTRABAND)	0	0	608	608	7950
MONTHLY TOTAL	1	0	664	665	
NEW YTD TOTAL	3	0	8756	8759	8759

* Contraband resulting in arrest should only be recorded in this column. 11/02/15-11/27/15

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

ENTERED BY: D. Piscioti

Monthly Mag Count: 2629
Year to Date Mag Count: 36974

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 01/05/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION AMEND THE 2016 BUDGET FOR A 2015 STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM GRANT FROM THE DEPARTMENT OF HOMELAND SECURITY

WHEREAS, the Wayne County Sheriff's Office has received a 2015 no cash match grant from the US Department of Homeland Security "State Law Enforcement Terrorism Prevention Program," in the amount of \$42,500.00; and

WHEREAS, the Board of Supervisors accepted the grant in Resolution #571-15; and

WHEREAS, said grant is designated for the purchase of Mobile Data Terminals for Sheriff's Office and local police department patrol vehicles; and

WHEREAS, the Sheriff is requesting that the 2016 County Budget be amended and authorization be granted to purchase stated equipment authorized under said grant; now, therefore, be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors and the Sheriff are hereby authorized and directed to execute any further 2015 "State Law Enforcement Terrorism Prevention Program" grant documents between the NYS Office of Homeland Security, Wayne County and the Wayne County Sheriff's Office, subject to review and approval by the Wayne County Attorney; and further, be it

RESOLVED, that the Sheriff is hereby authorized to purchase Mobile Data Terminals for the Sheriff's Office and local police department patrol vehicles, as authorized under said grant, at a cost not to exceed \$42,500.00 and at no cost to County taxpayers; and further, be it

RESOLVED, that Wayne County Treasurer is hereby authorized to amend 2016 County Budget as follows:

**Account No A3114 - Road Patrol
(Revenue)**

Amount	Object#	Object Name	Project ID	Project ID Name
\$42,500.00	44306	Homeland Security Federal	LET15	SLETPP 15

(Appropriations)

Amount	Object#	Object Name	Project ID	Project ID Name
\$42,500.00	52500	Other Equipment	LET15	SLETPP15

Budgeted: No Proposed Cost: \$42,500.00 Reimbursed Amount: \$42,500.00 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: 1.05.2016 Committee Chair: TBD Department Head: Sheriff Virts

AUTHORIZATION TO ACCEPT PATROL RIFLE DONATION FROM THE EXELON GENERATION COMPANY

WHEREAS, the Wayne County Sheriff's Office has a limited amount of rifles assigned to the Sheriff's Office Emergency Response Team; and

WHEREAS, the Sheriff is desirous to implement a Patrol Rifle Program for the Road Patrol; and

WHEREAS, the Sheriff has the opportunity to accept a donation of thirty (30) Colt Semi-Automatic LE6920 Law Enforcement Carbine Patrol Rifles chambered in .223 caliber and approximately 15,000 rounds of training ammunition from the Exelon Generation Company, Pennsylvania with a nuclear plant in Ontario, Wayne County, New York; and

WHEREAS, the serial numbers for the above mentioned Patrol Rifles are:

- | | | |
|----------------|----------------|----------------|
| 1. XLE 217818 | 6. XLE 071222 | 11. XLE 458421 |
| 2. XLE 071184 | 7. XLE 071507 | 12. XLE 319425 |
| 3. XLE 223544 | 8. XLE 070835 | 13. XLE 217782 |
| 4. XLE 070462 | 9. XLE 345735 | 14. XLE 345619 |
| 5. XLE 345728 | 10. XLE 345774 | 15. XLE 035735 |
| 16. XLE 223671 | 21. XLE 345622 | 26. XLE 035675 |
| 17. XLE 345736 | 22. XLE 071933 | 27. XLE 224011 |
| 18. XLE 345434 | 23. XLE 035818 | 28. XLE 071480 |
| 19. XLE 071225 | 24. XLE 016004 | 29. XLE 345900 |
| 20. XLE 071950 | 25. XLE 071472 | 30. XLE 035597 |

WHEREAS, the Patrol Rifles will be inspected by a qualified armorer and the deputies will be trained and firearms qualified by a certified Patrol Rifle firearms instructor; and

WHEREAS, the deputies will pass firearms qualification prior to the deployment and receipt of a Patrol Rifle; and

WHEREAS, the receipt of the Patrol Rifles and training ammunition by the County and Sheriff are at no cost to the County taxpayers; and

WHEREAS, the Sheriff is requesting authorization to accept the donation of the above said Patrol Rifles and training ammunition; now, therefore, be it

RESOLVED, that the Sheriff is hereby authorized to accept the donation of the Patrol Rifles and training ammunition, at no costs to County taxpayers.

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: 1.05.2016 Committee Chair: TBD Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH THE COUNTY OF MONROE FOR FORENSIC SERVICES AT THE ROCHESTER PSYCHIATRIC CENTER

WHEREAS, the Sheriff for many years has had an agreement with the County of Monroe for forensic, inpatient psychiatric services, for Wayne County Jail inmates, at the Rochester Psychiatric Center Forensic Unit; and

WHEREAS, the agreement with the County of Monroe has expired and a new agreement needs to be executed; and

WHEREAS, the term of the agreement will commence on January 1, 2016 and continue through and include December 31, 2020; and

WHEREAS, under said agreement, the Sheriff agrees to pay the County of Monroe One Hundred Forty Dollars (\$140.00) per day, per inmate, for maintaining custody of Wayne County inmates; now, therefore, be it

RESOLVED, the Sheriff is authorized to enter into an intermunicipal agreement with the County of Monroe for forensic services for Wayne County Jail inmates at the Rochester Psychiatric Center, from January 1, 2016 through December 31, 2020, 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: _____