

AGENDA
PUBLIC SAFETY COMMITTEE
July 5th, 2016

Members: Smith, Crane, Deyo, Verno, Verkey

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

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

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

MONTHLY REPORT

8:05 a.m. **Probation, Dale Mead/Mark Ameele**

MONTHLY REPORT

Out of State Travel Request [PRO Out of State - Mills .pdf](#) [PRO Out of State - Rivera.pdf](#)
[PRO Out of State Travel mtg agenda.pdf](#)

TRANSMITTALS:

- Authorization to attend out of state training [PRO07RES01\(2016 MDE\) REV1.doc](#)
- Authorization to attend out of state forensics training [PRO07RES01\(2016 NITRO\) REV1.doc](#)

8:20 a.m. **Emergency Services, George Bastedo**

MONTHLY REPORT [EM07RPT1 June 2016 Monthly Report.docx](#)

TRANSMITTALS:

- Authorization to support Assembly Bill No. A10178 [EM07RES1 Rev 1 County Support of McDonald Assembly Bill.docx](#) [EM07INF1 New York State Assembly Bill Search and Legislative Information.pdf](#)
- Authorization to create a specialized team under EMS Coordinator [EM07RES2 REV 1 Authorization of Special Team for Critical Incident Stress Debriefing.docx](#)
- Authorization to appoint members to Critical Incident Stress Debriefing Team [EM07RES3 Critical Incident Stress Debriefing Team Appointments.docx](#)
- Authorization to purchase ice maker [EM07RES4 Rev 1 Authorization to Purchase Ice Maker for Fire Training Facility.docx](#)
- Authorization to accept County Arson Control Plan [EM07RES6 Acceptance of Wayne County Arson Control Plan.docx](#) [EM07INF6 ARSON CONTROL PLAN.pdf](#)
- Authorization to accept bid for batteries [EM07RES5 Rev 3 Bid acceptance resolution Batteries.docx](#)

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

MONTHLY REPORTS

[SO 07 RPT 1 Correction Division Monthly Report- May 2016.pdf](#)
[SO 07 RPT 2 2016 MONTHLY RPT 2ND QTR.pdf](#)
[SO 07 RPT 3 MAY town stats combined Worksheet.pdf](#)
[SO 07 RPT 4 2016 tickets by Town.pdf](#)
[SO 07 RPT 5 OT with Breakdown.pdf](#)
[SO 07 RPT 6 May 2016 MONTHLY CONTRABAND REPORT.doc](#)

TRANSMITTALS:

- Authorization to purchase inmate property packing and storage system [SO 07 RES 2 Inmate Property Packing and Storage System 7.5.2016.doc](#)
- Authorization to amend budget for receipt of Homeland Security Grant funding [SO 07 RES 1 amend budget for 2015 SLETPP grant 7.5.2016.doc](#)
- Authorization to purchase tasers and amend budget [SO 07 RES 3 Tasers 7.5.2016.doc](#)

Executive Session

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 06/17/16

Committee Chair: John Smith

Department Head: Dale Mead

Authorization to attend the Mobile Device Examiner (MDE) computer forensics training

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 (TE 2047) has been established to access said funds, and

WHEREAS, the Department's Computer Forensics Officer has an opportunity to attend enhanced training

RESOLVED that the Probation Department is authorized to expend forfeiture funds not to exceed \$400.00

Budgeted: yes no X Proposed Cost: \$400.00 Reimbursed Amount 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: _____

Revised 1/2008

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 6/17/16

Committee Chair: John Smith

Department Head: Dale Mead

Transmittal Title:

Authorization to attend the Network Intrusion Response Program Training (NITRO) computer forensics training

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 (TE 2047) has been established to access said funds, and

WHEREAS, the Department's Computer Forensics Officer has an opportunity to attend enhanced training

RESOLVED that the Probation Department is authorized to expend forfeiture funds not to exceed \$400.00

Budgeted: yes no X Proposed Cost: \$400.00 Reimbursed Amount 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: _____

Revised 1/2008

Department of Emergency Management Services
Activity Report
For the month of June 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 June were met.

Resolutions

- EM07RES1 County Support of McDonald Assembly Bill
- EM07RES2 Authorization of Special Team for Critical Incident Stress Debriefing
- EM07RES3 Critical Incident Stress Debriefing Team Appointments
- EM07RES4 Authorization to Purchase Ice Maker for Fire Training Facility
- EM07RES5 Battery Bid Acceptance
- EM07RES6 County Acceptance of Arson Control Plan

EMERGENCY MANAGEMENT OFFICE

- Budget preparation continues
- **WRECKIT 2016** – planning meetings continue for this regional exercise
- **Tour de Cure** –held in Wayne County on Saturday June 11, 2016.
- **Ginna**
 - Full scale exercise August 2nd, all are welcome to observe.
 - Command and Control drill was held on 6/21/2016. Several supervisors participated.
 - Human Services Tabletop scheduled for August
- **Union Hill Fire and EMS 2nd 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.
- **Public Health Emergency Plan Review** – GB participated in a plan review meeting.
- **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** meeting was held on 6/23/2016 to discuss items of concern with the project.
- ◆ **Relocation to Public Safety Building**
 - Work is well underway on the renovations to the PSB.
- **Backup Center**
 - Improvements have been made to the backup center. We successfully operated out of the backup center on 6/2/2016 for six hours with fewer yet minor issues. The next date is 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.
-
- **Fire Coordinator – Rick Bond**
 - 1. Two resolutions, attached.
- **EMS Coordinator – Bill Liddle**

RESOLUTION TRANSMITTAL

Committee No. 2

Date: July 5, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

TRANSMITTAL TITLE: SUPPORT OF NYS ASSEMBLY A10178 TAX LAW AMENDMENT

WHEREAS, the cost of supporting Public Safety Answering Points (PSAPs) are largely borne by local taxpayers in the county where the PSAP is located; and

WHEREAS, Wayne County has enacted a local monthly surcharge of .30 cents on contracted cellphone devices (A36420.42092) and a local monthly surcharge of .35 cents on landline phones (A36420.42091); and

WHEREAS, landline surcharge revenues have dropped 17% in Wayne County since 2014; and

WHEREAS, the State of New York imposes a \$1.20 public safety surcharge on wireless "contract telephones," which, when it was enabled in statute, was intended to fund 9-1-1 operations and help dispatchers, first responders and law enforcement officers to communicate and respond to emergencies; and

WHEREAS, the "pre-paid" cellular phone market is currently not contributing resources to support 9-1-1 service; and

WHEREAS, it is estimated at least one-third (1/3) of all cell phones are "pre-paid" and do not pay the \$1.20 state surcharge or the \$.30 local surcharge; and

WHEREAS, more than 30 states have expanded their 9-1-1 surcharge to "pre-paid" phones; and

WHEREAS, the growth of smart phones into the "prepaid" marketplace in recent years is accelerating and providers are moving away from annual contracts toward "prepaid" monthly programs; and

WHEREAS, current funding mechanisms do not provide enough funding to address the essential needs of all counties nor the implementation of recent advances in technology which will be required to support NextGen 9-1-1 for rapid emergency response; and

WHEREAS, the price tag in New York State for NextGen 9-1-1 services is expected to be \$22 billion over the next 10 years, and

WHEREAS, the New York State Association of Counties (NYSAC) has introduced bill number A10178 in the Assembly which would reduce the public safety surcharge from \$1.20 per device to \$1.00 per device and collect it on all devices capable of connecting to 9-1-1 including contract and prepaid cell phones; and

WHEREAS, bill A10178 would provide an additional estimated \$46 million dollars in revenue to PSAPs in the State of New York; now therefore be it

RESOLVED, that the Wayne County Board of Supervisors urges the State of New York Assembly to pass this bill; and be it further

RESOLVED, that certified copies of this Resolution be forwarded to the Governor of the State of New York, the NYS Assembly Majority and Minority Leaders, NYS Assemblyman Robert Oaks, and the New York State Association of Counties.

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: July 5, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: Creating a Specialized Team Under The Supervision Of Wayne County EMS Coordinator And Emergency Management Office

WHEREAS, Stress Debriefing is a specific technique designed to assist others in dealing with the physical or psychological symptoms that are generally associated with trauma exposure; and

WHEREAS, the County of Wayne has identified the need to provide Critical Incident Stress Debriefing to agencies throughout the County requiring these services; and

WHEREAS, it has been identified that the County of Wayne has no formal 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"; and

WHEREAS, a public hearing to create a specialized team for critical incident stress debriefing was held on July 19, 2016 at 9:30am in the Supervisor's Chambers in the County Court House, 26 Church Street, Lyons, New York, in accordance with the notice of hearing duly posted and published in the manner prescribed by law; 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 Critical Incident Stress Debriefing Team" to be administered by the Wayne County EMS 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 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: July 5, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: Authorize Wayne County Critical Incident Stress Debriefing Team Appointments

WHEREAS, Stress Debriefing is a specific technique designed to assist others in dealing with the physical or psychological symptoms that are generally associated with trauma exposure; and

WHEREAS, it is appropriate for the Wayne County Board of Supervisors to approve appointments to the Wayne County Critical Incident Stress Debriefing team; now, therefore be it

RESOLVED, that upon recommendation of the Wayne County EMS Coordinator and the Director of Emergency Management, the following individuals are hereby appointed to the Critical Incident Stress Debriefing Team:

Joe Ayotte	Jackie Dishaw-Jinks	Diane Gary	William Liddle	Christine Van De Walle
Bill Bellingham	Fiona Dunphy	Fox Grass	George Lockwood	Katie Wagner
Craig Bouwens	Henry Dunphy	Jason Haag	George Lorenz	Ray Wellington
Dan Celso	Jessica Faro	Tina Johnson	Oliva Martin	Dennis Wigfield
Mark Conover	Jessica French	Ryan Kerr	Amy Pelton	Patricia Wigfield
Greg DeWolf	Rev. Todd Goddard	Tracy La Valley-Hall	Janette Rogers	

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: July 5, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: Authorization to Purchase Ice Maker for Fire Training Building

Brief Explanation:

WHEREAS, \$1500 was allocated in the 2016 budget Equipment Addendum for the purchase of a commercial ice maker for the Fire Training Building; and

WHEREAS, it has been determined that the cost of an ice maker with adequate capacity to support fire training and response activities is approximately \$1800; and

WHEREAS, that the Director of Emergency Management has identified available funds to accommodate this additional cost; now, therefore, be it

RESOLVED, that the Director of Emergency Management is hereby authorized to purchase a commercial ice maker for the Fire Training Building in accordance with Wayne County purchasing policy at a cost not to exceed \$1800; and, further be it

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

A3410 Mutual Aid

(Expenditures)

Amount	Object #	Object Name
\$300 from	.54126	Field Supplies
\$300 to	.52500	Other Equipment

Budgeted: yes X no__ Proposed Cost: \$1,800.00 Reimbursed Amount \$0 County cost: \$1,800.00

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: July 5, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO ACCEPT BID FOR BATTERIES**

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bids for 500 Motorola Impres Portable Radio Batteries; and

WHEREAS, bids were publicly opened on **Wednesday, June 29, 2016 at 2:00 p.m.** and the following bids were received:

Bidder Name and Address	Base Bid Amount	Shipping	Total
Holzberg Communications, Inc. PO Box 322 Totowa, NJ 07511	\$32,400.00	\$ 0.00	\$32,400.00
Utility Communications, Inc. 920 Sherman Avenue Hamden, CT 06514	\$30,750.00	\$25.00	\$30,775.00
Saia Communications, Inc. 100 Stradtman Street Buffalo, NY 14206	\$36,475.00	\$ 0.00	\$36,475.00
Finger Lakes Communications, Inc. 305 Clark Street Auburn, NY 13021	\$32,500.00	\$ 65.00	\$32,565.00

and,

WHEREAS, bidder Utility Communications, Inc. 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 Utility Communications, Inc. 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 Utility Communications, Inc. for the above referenced batteries; and be it further

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

Budgeted: yes no Proposed Cost: \$30,775.00 Reimbursed Amount \$30,775.00 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: _____

WAYNE COUNTY OFFICE OF THE SHERIFF

Corrections Division

Monthly Report - May 2016

MEDICAL	DOCTOR VISITS	6
	INMATES SEEN BY DOCTOR	36
	NUMBER OF INMATES TO MEDICAL	824
	NUMBER OF INMATES TO DENTIST	0
	PHYSICALS PERFORMED	11
	TB TEST PERFORMED	35
	LAB SAMPLES	95
	X RAYS	6
	HIV TESTS	27
	HEP C TESTS	15
	STD CHECKS	7
	DNA	4
	EKG'S	3
	OUTSIDE DOCTORS APPOINTMENTS	24
	INMATES HOUSED IN MEDICAL	108
	MEDICAL ADMISSIONS COMPLETED	66
	CONSTANT WATCH/FIVE CHECKS	44
COMMON FORMS	214	
LAW LIBRARY	INMATES TO THE LAW LIBRARY	45
RECREATION	INMATES PARTICIPATING	752
ATTORNEYS	PRIVATE ATTORNEY VISITS	22
	INMATE CONTACTS	22
	PUBLIC DEFENDER	50
	INMATE CONTACTS	96
	PUBLIC DEFENDERS SCREENINGS	15
	INMATES	55
PRE-TRIAL	PRE-TRIAL RELEASE CONTACTS	57
	PRE-TRIAL RELEASES	13
PROBATION	PROBATION OFFICERS VISITS	4
	INMATES INTERVIEWED	4
PAROLE	PAROLE OFFICERS VISITS	4
	INMATES INTERVIEWED	15
	PAROLE HEARINGS	14
SOCIAL SERVICES	SOCIAL SERVICE VISITS	2
	INMATES INTERVIEWED	2
CHILD PROTECTIVE	CHILD PROTECTIVE VISITS	3
	INMATES INTERVIEWED	3
DRUG COURT	DRUG COURT VISITS	0
	INMATES INTERVIEWED	0

JAIL TOURS	NUMBER OF TOURS	1
	NUMBER OF PEOPLE PARTICIPATING	21
STATE READY	MALES	16
	FEMALES	1
PAROLE VIOLATORS	MALES	17
	FEMALES	4
INMATE DISCIPLINARY HEARINGS	NUMBER OF HEARINGS	19
MENTAL HEALTH	COURT ORDERED EXAMINATIONS	0
	MEDICATION CHECK (M.D.)	9
	PSYCHIATRIC EVALUATION	9
	NON-INPATIENT CRISIS	131
	NON-INPATIENT CRISIS - GROUP	10
	CASE MANAGEMENT	159
RELIGION	CHURCH SERVICES HELD	8
	MALES ATTENDING	51
	FEMALES ATTENDING	47
	MALE GOOD NEWS BIBLE STUDY	101
	FEMALE GOOD NEWS BIBLE STUDY	68
	RELIGIOUS COUNSELING	38
ALCOHOLICS ANONYMOUS	MALE INMATES	0
	FEMALE INMATES	25
BOCES/HSE	NUMBER OF DAYS CLASSES HELD	20
	ADULT MALE INMATES ATTENDING	137
	ADULT FEMALE INMATES ATTENDING	200
	MINOR INMATES ATTENDING	152
FLACRA	1:1s MALES	62
	FEMALES	41
	ADDICTIONS GROUP MALES ATTENDING	179
	FEMALES ATTENDING	90
	GROUPS	34
	EVALUATIONS MALES/FEMALES	10
WCAP PARENTING	PARENTING MALES ATTENDING	24
	FEMALES ATTENDING	32
	FAMILY PRACTICE PARENTS ATTENDING	1
	CHILDREN ATTENDING	2
	ORIENTATION MALES	3
	FEMALES	6
NUMBER COMMITTED TO THE JAIL	MALES	75

FEMALES	12
TOTAL	87

CRIMINAL MUG SHOTS	176
CRIMINAL FINGERPRINTS	176

MALE INMATE VISITS	290
FEMALE INMATE VISITS	59

WORKING HOURS BY INMATES	MAIN JAIL	1763
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BOARDED IN INMATES	OSWEGO COUNTY	26
	SENECA COUNTY	0
	ONTARIO COUNTY	10
	ONONDAGA COUNTY	0
	GENESEE COUNTY	0
	IMMIGRATION	7
	TOTAL	43

INMATE TRANSPORTS	VILLAGE / TOWN COURTS	35
	WAYNE COUNTY COURT	23
	WAYNE COUNTY FAMILY COURT	1
	MONROE COUNTY JAIL	1
	AUBURN CORRECTIONAL FACILITY	0
	ONTARIO COUNTY JAIL	1
	MARCY CORRECTIONAL FACILITY	0
	ELMIRA CORRECTIONAL FACILITY	0
	DOCTOR VISITS	8
	HOSPITALS	9
TOTAL	78	

BAIL	INMATE BAILS	41,925.00
	INMATE FINES	0.00
	TOTAL DOLLARS	\$41,925.00
	TOTAL INMATES BAILED	34

Date	Breakfast	Lunch	Dinner
1	99	99	100
2	97	97	100
3	89	89	94
4	91	91	91
5	91	91	90
6	92	88	91
7	104	104	104
8	106	107	105
9	109	99	98
10	98	95	103
11	92	93	94
12	91	93	92
13	91	91	93
14	106	106	110
15	106	105	105
16	94	94	94
17	96	95	95
18	95	98	100
19	99	99	99
20	95	94	94
21	99	100	100
22	98	98	98
23	92	92	92
24	94	94	94
25	101	101	101
26	97	97	97
27	95	95	95
28	102	102	105
29	102	110	100
30	99	99	99
31	101	101	100
Total	3021	3017	3033
			9,071


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

CC:
 SHERIFF
 RECORDS
 MEDICAL

	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>Qtr Total</u>
<u>TYPES OF COMPLAINTS RECEIVED:</u>				
Accident Investigations		92	74	166
Missing Persons		4	6	10
Animal Complaints		23	28	51
Miscellaneous Complaints	1,923	1,859		3,782
Major Crime Complaints	8	23		31
Minor Crime Complaints	448	563		1,011
Fire Investigations	22	10		32
All Other Complaints (psych, subpoena, traffic stop, etc)	1,071	1,094		2,165
TOTAL COMPLAINTS RECEIVED FOR MONTH:	3,591	3,657	0	7,248
<u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u>				
DWI		8	12	20
CRIMINAL		48	83	131
VEHICLE & TRAFFIC		45	60	105
MISCELLANEOUS		10	21	31
MOTOR VEHICLE ACCIDENTS	74	55		129
Number of persons injured	11	10		21
Number of persons killed	0	0		0
MILES TRAVELED IN CRIMINAL/CIVIL WORK	102,943	112,238		215,181

RECORDS DIVISION

PISTOL PERMITS PROCESSED	88	96	184
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	58	50	108
FINGERPRINTS			
Pistol Permits	88	96	184
Probation	0	1	1
Juvenile	0	0	0
New Hire	0	0	0
Sex Offender	0	0	0
State Atty General	0	0	0
REQUESTS FOR REPORTS/FILES	89	102	191
MESSAGES TRANSMITTED	241	225	466
DEPT. MENTAL HEALTH INQUIRIES	174	167	341
COUNTY ID CARDS ISSUED	4	10	14
RECORD CHECKS DONE	48	77	125
Housing	0	5	5
All Other	47	72	119
SEX OFFENDERS IN COUNTY	334	337	
SEX OFFENDERS REPORTED	41	36	77

APR MAY JUN Qtr Total

RECORDS DIVISION CONTINUED

FUNDS RECEIVED FOR:			
Accident Reports	\$331	\$156	\$487
Pistol Permits	\$1,760	\$1,920	\$3,680
Permit Photos (for those returned after 6 mo)	\$20	\$70	\$90

CIVIL DIVISION

TOTAL PAPERS PROCESSED (summons, complaints, executions)	98	84	182
FAMILY COURT PAPERS SERVED	75	115	190
ACTUAL EVICTIONS	3	9	12
FUNDS RECEIVED	\$106,727	\$107,169	\$213,896
Paid out to Creditors	\$106,160	\$104,877	\$211,037
Remitted to County Treasurer	\$13,261	\$13,186	\$26,447

JAIL DIVISION

Male Prisoners Admitted	67	75	142
Female Prisoners Admitted	16	12	28
Meals Served	9,324	9,071	18,395

Inmate Manhours for County	1,756	1,763	3,519
Fingerprints & Mugshots	139	176	315
Bail and fines Received	\$38,283	\$41,925	\$80,208

JOBS HANDLED BY TOWN

Arcadia	263	243	506
Butler	54	54	108
Galen	200	211	411
Huron	128	152	280
Lyons	867	887	1754
Macedon	187	213	400
Marion	143	152	295
Ontario	318	298	616
Palmyra	205	218	423
Rose	111	97	208
Savannah	59	61	120
Sodus	460	494	954
Walworth	252	219	471
Williamson	213	219	432
Wolcott	131	139	270

2016

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

MAY

	ARC	BUT	GAL	HUR	LYO	MAC	MAR	ONT	PAL	ROS	SAV	SOD	WAL	WIL	WOL	TOTAL
<u>Types of Jobs Assigned</u>																
Accident Investigations	2	2	7	2	9	7	2	9	3	2	2	16	4	5	2	74
Missing Persons	0	1	0	0	0	1	0	0	1	0	0	1	1	0	1	6
Animal Complaints	0	1	2	1	5	2	4	5	3	2	0	1	0	1	1	28
Miscellaneous	156	25	121	77	459	76	62	146	111	69	29	224	114	108	82	1859
Major Crime	1	0	3	0	3	0	0	1	5	0	0	7	1	2	0	23
Minor Crime	22	3	32	13	129	35	34	51	38	12	12	86	37	34	25	563
Fire	0	1	3	1	2	0	0	1	1	0	0	0	0	0	1	10
All Other (psych, subpoena, traffic stop, etc)	62	21	43	58	280	92	50	85	56	12	18	159	62	69	27	1094
TOTAL COMPLAINTS	243	54	211	152	887	213	152	298	218	97	61	494	219	219	139	3657
<u>Types of Arrests Made</u>																
DWI	0	0	1	0	2	1	0	0	3	0	0	3	0	2	0	12
Criminal	3	0	0	0	42	2	5	0	5	4	0	13	0	7	2	83
Vehicle & Traffic	1	0	2	0	16	5	0	0	9	0	0	18	0	9	0	60
Miscellaneous	0	0	0	0	7	1	0	2	3	0	0	4	2	2	0	21
MOTOR VEHICLE ACCIDENTS	1	0	4	1	8	3	3	7	4	0	1	14	3	5	1	55
REGISTERED SEX OFFENDERS	52	28	27	28	61	17	12	25	23	11	11	33	9	17	39	337

WCSO County Wide Statistics

CRIMINAL RECORDS

Pistol Permits Processed	96
Pistol Permit Amendments	50
Records Checks	77
People Fingerprinted	97
Dept. Mental Health Inquiries	167
FOIL and report requests	102
EJustice Portal Transmissions	225
Sex offenders (in County)	337
Sex offenders reported to WCSO	36

CIVIL

Legal Papers Processed	84
Family Court Papers Served	115
Actual Evictions	9
Funds received	\$107,169
Paid out to Creditors	\$104,877
Dollars Remitted to Treasurer	\$13,186
Total Motor Vehicle Accidents	55
Number of persons injured	10
Number of persons killed	0

JAIL

Males admitted to jail	75
Females admitted to jail	12
Meals Served	9,071
Inmate man hours	1,763
Fingerprints and Mug shots	176
Bail and Fines received	\$41,925
Total Miles Traveled	112,238

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								162
Newark	0	3	17	13	5								38
Butler	0	8	15	9	5								37
Galen	8	22	14	16	10								70
Clyde	3	5	4	5	1								18
Huron	24	33	37	29	27								150
Lyons	102	124	125	126	114								591
Macedon	28	40	56	40	58								222
Village	0	0	1	0	0								1
Marion	20	23	17	18	16								94
Ontario	81	62	52	59	39								293
Palmyra	14	17	20	13	29								93
Village	1	4	10	2	2								19
Rose	0	10	11	5	4								30
Savannah	2	1	1	0	7								11
Sodus	44	64	80	48	79								315
Village	2	0	1	1	6								10
Sodus Point	5	4	5	7	1								22
Walworth	21	21	31	47	32								152
Williamson	30	44	21	26	39								160
Wolcott	10	9	16	5	6								46
Village	3	0	0	3	3								9
TRACS tickets only													
TOTALS	418	525	597	494	509	0	0	0	0	0	0	0	2543

MONTHLY OT REPORT FROM: 05/01/16 TO: 05/31/16

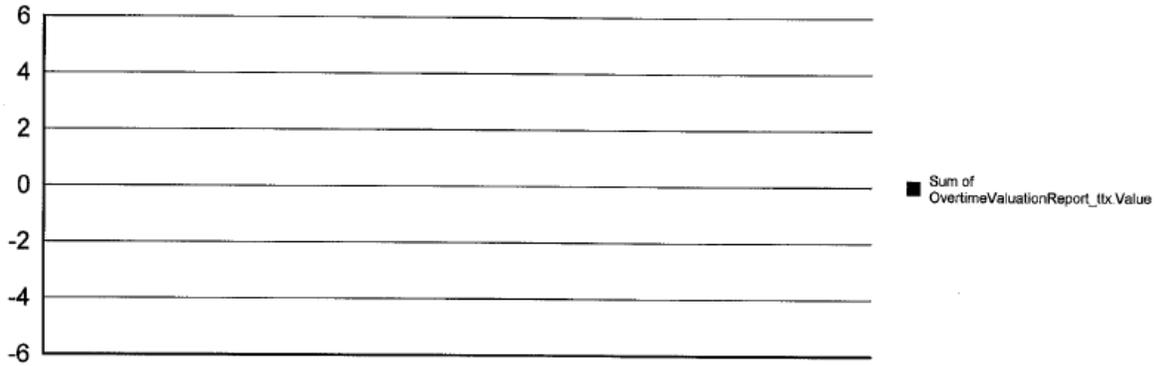
DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI					35.25	6.50			41.75
MVA					6.00				6.00
TRAINING		2.58	17.25	3.00	271.25	26.00		58.50	378.58
TRANSPORTS					3.30			18.50	21.80
ARRESTS					3.33				3.33
STAFF SHORT (INCLUDES CO FEMALE OT)				4.00	486.25			288.25	778.50
SPECIAL DETAILS		7.08	8.00	21.56	172.58	16.00			225.22
OTHER DEPT. ASSIST					3.67	2.00			5.67
COURT APPEARANCE					46.50	2.00	9.75	30.75	89.00
CRIMINAL INVESTIGATION				0.50	34.90	78.12			113.52
DRUG INVESTIGATION					9.13	15.50			24.63
JAIL MEDICAL								27.00	27.00
CONST WATCH \ HOSPITAL								178.25	178.25
ON CALL					58.00	60.00			118.00
ON CALL MINIMUM					9.00	9.00			18.00
OTHER \ SJS ENTRY \ SHOW UP	2.50		11.50		6.66	0.50		391.50	412.66
TOTALS	2.50	9.66	36.75	29.06	1145.82	215.62	9.75	992.75	2441.91

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

05/01/16-05/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	2.50	\$0.00
Grand Total:	2.50	\$0.00



Overtime Valuation Detail Report

Wayne County Sheriff

05/01/2016 to 05/31/2016

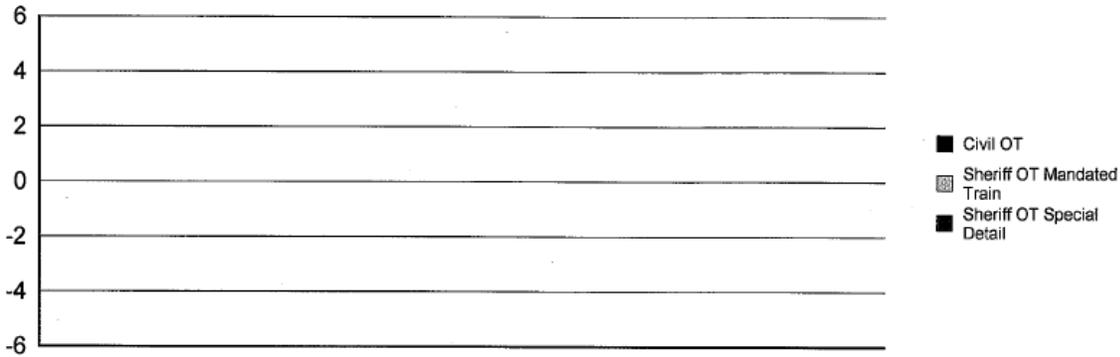
<u>Code</u>	<u>Employee</u>	<u>Date</u>	<u>Shift</u>	<u>Assignment</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Reason</u>
Sheriff OT Misc Training								
543	MITCHELL,STEVEN SGT	5/2/2016	Road 2nd Platoon 07-1700		2.58	0.00	0.00	Fitness Training FLLEA
					2.58		0.00	
Sheriff OT Rec Safety								
543	MITCHELL,STEVEN SGT	5/26/2016	RSP 2nd Pltn 07-1700		2.42	0.00	0.00	Possible Vessel adrift 16-17945 and vehicle break
543	MITCHELL,STEVEN SGT	5/30/2016	RSP 2nd Pltn 07-1700		4.67	0.00	0.00	Memorial Holiday Marine Coverage
					7.08		0.00	
					9.67		0.00	
				Grand Total:				

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

05/01/16-05/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Civil OT	11.50	\$0.00
Sheriff OT Mandated Train	17.25	\$0.00
Sheriff OT Special Detail	8.00	\$0.00
Grand Total:	36.75	\$0.00

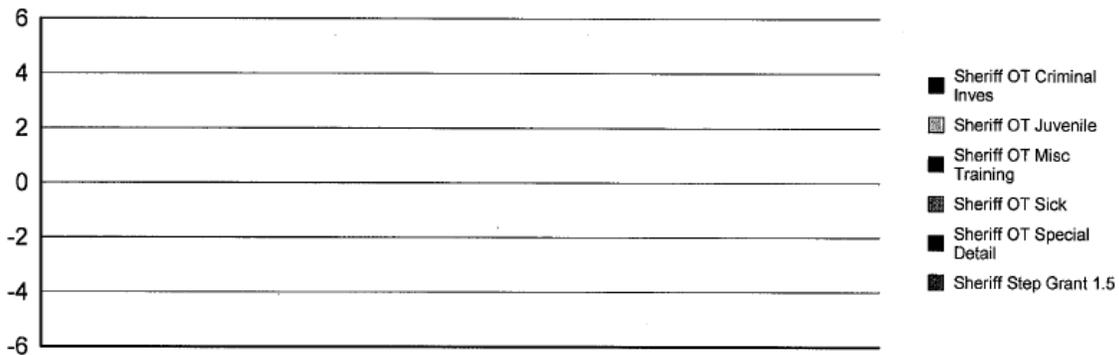


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

05/01/16-05/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Sheriff OT Criminal Inves	0.50	\$0.00
Sheriff OT Juvenile	12.62	\$0.00
Sheriff OT Misc Training	3.00	\$0.00
Sheriff OT Sick	4.00	\$0.00
Sheriff OT Special Detail	6.92	\$0.00
Sheriff Step Grant 1.5	2.02	\$0.00
Grand Total:	29.05	\$0.00



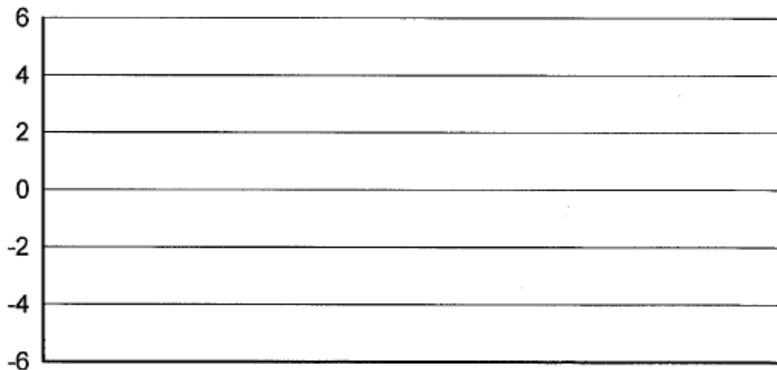
Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

05/01/16-05/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Show UP Time	2.00	\$0.00
Cover for EAL Time Taken	70.75 + 11 = 81.75	\$0.00
OT Other Misc	255.67 6.64	\$0.00
OT Training	4.67 + 3.50 = 8.17	\$0.00
Other department assistan	3.67	\$0.00
Sheriff Crash On Call 1.5	58.00	\$0.00
Sheriff FTO	1.50	\$0.00
Sheriff K-9 Unit	13.50	\$0.00
Sheriff OT Call Out Minim	9.00	\$0.00
Sheriff OT Court	44.50	\$0.00
Sheriff OT Criminal Inves	34.90	\$0.00
Sheriff OT Drug Investiga	9.13	\$0.00
Sheriff OT DWI	35.25	\$0.00
Sheriff OT Felony Arrest	3.33	\$0.00
Sheriff OT FireArms Train	20.00	\$0.00
Sheriff OT Mandated Train	186.00	\$0.00
Sheriff OT Misc Training	55.58	\$0.00
Sheriff OT MVA	6.00	\$0.00
Sheriff OT plus shift dif <i>Shift coverage</i>	14.00	\$0.00
Sheriff OT Sick	85.00	\$0.00
Sheriff OT Special Detail	117.33 + 3 + 13.25 = 133.58	\$0.00
Sheriff OT Suspension Tim	7.00	\$0.00
Sheriff OT Work Comp	12.00	\$0.00
Sheriff Step Grant 1.5	25.50	\$0.00
Transport	3.30	\$0.00
Grand Total:	1,077.58	\$0.00

Shift coverage (entered under OT Other Misc) 242.50 + 20 + 24 = 286.50



- Court Show UP Time
- OT Other Misc
- Other department assistan
- Sheriff FTO
- Sheriff OT Call Out Minim
- Sheriff OT Criminal Inves
- Sheriff OT DWI
- Sheriff OT FireArms Train
- Sheriff OT Misc Training
- Sheriff OT plus shift dif
- Sheriff OT Special Detail
- Sheriff OT Work Comp
- Transport
- Cover for EAL Time Taken
- OT Training
- Sheriff Crash On Call 1.5
- Sheriff K-9 Unit
- Sheriff OT Court
- Sheriff OT Drug Investiga
- Sheriff OT Felony Arrest
- Sheriff OT Mandated Train
- Sheriff OT MVA
- Sheriff OT Sick
- Sheriff OT Suspension Tim
- Sheriff Step Grant 1.5

Overtime Valuation Detail Report

Wayne County Sheriff

05/01/2016 to 05/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11562	BANKER,MARK DEP	5/1/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
11562	BANKER,MARK DEP	5/16/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
12136	D'AMATO,THOMAS DEP	5/22/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Coverage for 6E
12136	D'AMATO,THOMAS DEP	5/29/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO,THOMAS DEP	5/30/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6E coverage
7676	FIORITO,ROBERT DEP	5/3/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	shift coverage per 406 for 6E
7676	FIORITO,ROBERT DEP	5/29/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	shift coverage per 401 for 6E
11984	HOLLEBRANDT,ANTHO	5/1/2016	Road 2nd Platoon 07-1700 P2		6.00	0.00	0.00	6e/ 414 al
11984	HOLLEBRANDT,ANTHO	5/4/2016	Road 2nd Platoon 07-1700 P2		3.00	0.00	0.00	430 academy
11984	HOLLEBRANDT,ANTHO	5/19/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	411 al
11984	HOLLEBRANDT,ANTHO	5/29/2016	Road 3rd Platoon 17-0300 P2		2.00	0.00	0.00	445 al
10785	PITT,BRIAN DEP	5/6/2016	Road 3rd Platoon 17-0300		2.00	0.00	0.00	Post coverage due to staffing shortage - per 403
7447	VAUGHN,KEVIN DEP	5/6/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	5/12/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	5/26/2016	Road 2nd Platoon 07-1700		1.00	0.00	0.00	Job# 16-17884: Other Police..Assisted CID
11024	YATES,NICHOLAS DEP	5/6/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	road coverage per 403
11024	YATES,NICHOLAS DEP	5/20/2016	Road 3rd Platoon 17-0300		1.50	0.00	0.00	3rd platoon coverage on an in progress call per 40
11024	YATES,NICHOLAS DEP	5/25/2016	Road 2nd Platoon 07-1700		0.50	0.00	0.00	domestic at end of shift c/s 052516-48
11024	YATES,NICHOLAS DEP	5/27/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	3rd platoon coverage per 408
7562	PAGNOTTI,CRAIG DEP	5/16/2016	Road 3rd Platoon 17-0300		0.33	0.00	0.00	job# 16-16706/192
7562	PAGNOTTI,CRAIG DEP	5/21/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Staffing shortage, 408
7562	PAGNOTTI,CRAIG DEP	5/21/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	staffing shortage, 408
7562	PAGNOTTI,CRAIG DEP	5/22/2016	Road 3rd Platoon 17-0300		0.33	0.00	0.00	job# 16-17439/153 domestic
7562	PAGNOTTI,CRAIG DEP	5/28/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Staffing Shortage, 408
5615	PICKETT,TERRY DEP	5/17/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	Deputy Brooks vacation
12165	ROSS,SAMUEL DEP	5/7/2016	Road 3rd Platoon 17-0300 P6		1.00	0.00	0.00	OT due to held over on job CR#16-15675 per 403
12165	ROSS,SAMUEL DEP	5/9/2016	Road 2nd Platoon 07-1700 P1		5.00	0.00	0.00	Road Coverage due to 6E per 406
12165	ROSS,SAMUEL DEP	5/16/2016	Road 2nd Platoon 07-1700 P1		10.00	0.00	0.00	Road coverage due to 6E shortage per 406

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Overtime Valuation Detail Report

Wayne County Sheriff

05/01/2016 to 05/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
12165	ROSS,SAMUEL DEP	5/18/2016	Road 1st Platoon 21-0700	P1V	2.00	0.00	0.00	Road Coverage due to 435/420 AL per 409
12165	ROSS,SAMUEL DEP	5/23/2016	Road 2nd Platoon 07-1700	P1	10.00	0.00	0.00	Road Coverage due to 6E per 406
12165	ROSS,SAMUEL DEP	5/28/2016	Road 3rd Platoon 17-0300	P1	4.00	0.00	0.00	Road Coverage due to EAL per 403
10127	CONNOR,RACHEL DEP	5/4/2016	Road 3rd Platoon 17-0300	P3V	3.00	0.00	0.00	Road coverage due to staffing shortage
10127	CONNOR,RACHEL DEP	5/5/2016	Road 3rd Platoon 17-0300	P3V	10.00	0.00	0.00	Road coverage due to staffing shortage
10127	CONNOR,RACHEL DEP	5/9/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	Road coverage due to 6E
10127	CONNOR,RACHEL DEP	5/18/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	Road coverage due to staffing shortage
10127	CONNOR,RACHEL DEP	5/28/2016	Road 3rd Platoon 17-0300	P2	3.50	0.00	0.00	Road coverage due to 6E
10127	CONNOR,RACHEL DEP	5/29/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	Road coverage due to 6E
11626	DALTON,PHILIP DEP	5/1/2016	Road 2nd Platoon 07-1700		4.00	0.00	0.00	Cover for 430 sick
11626	DALTON,PHILIP DEP	5/2/2016	Road 2nd Platoon 07-1700		4.00	0.00	0.00	Cover for 414 on AL
11626	DALTON,PHILIP DEP	5/3/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Cover for 421 taking pre-scheduled sick
11626	DALTON,PHILIP DEP	5/8/2016	Road 2nd Platoon 07-1700		4.00	0.00	0.00	Cover for sick time taken by 421
11626	DALTON,PHILIP DEP	5/22/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Coverage for 6e
11982	HALL,DEVIN DEP	5/1/2016	Road 1st Platoon 21-0700	P2	2.00	0.00	0.00	Assisted 412 with traffic stop, per 403
11982	HALL,DEVIN DEP	5/4/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	shift coverage
11982	HALL,DEVIN DEP	5/5/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	shift coverage
11982	HALL,DEVIN DEP	5/6/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	shift coverage
11175	LUCIA,JUSTIN DEP	5/1/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	ot cover for 6e per 406
11175	LUCIA,JUSTIN DEP	5/2/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover for 6e per 406
11175	LUCIA,JUSTIN DEP	5/8/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover for 439 out on comp per 406
11175	LUCIA,JUSTIN DEP	5/10/2016	Road 2nd Platoon 07-1700		0.50	0.00	0.00	OT per 406
11175	LUCIA,JUSTIN DEP	5/16/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover for AL for 439 per 406
11175	LUCIA,JUSTIN DEP	5/17/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	cover for AL per 406
11175	LUCIA,JUSTIN DEP	5/18/2016	Road 2nd Platoon 07-1700		4.50	0.00	0.00	cover for training per 407
6949	ROELAND,JOSEPH DEP	5/6/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	Posted overtime advised of approval by 406

Overtime Valuation Detail Report

Wayne County Sheriff
05/01/2016 to 05/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
6949	ROELAND,JOSEPH DEP	5/28/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Posted 6E coverage advised by 406
7031	VERSTRAETE,CHRISTO	5/15/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	post coverage for AL
11181	WEBER,MATTHEW DEP	5/22/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	430 AL
11181	WEBER,MATTHEW DEP	5/30/2016	Road 2nd Platoon 07-1700	P3	5.00	0.00	0.00	due to 6e
4900	DISANTO,AARON SGT.	5/14/2016	Road 2nd Platoon 07-1700		3.50	0.00	0.00	Haz-Mat drill security training
					255.67		0.00	
heriff OT plus shift dif								
11773	KLINKMAN,JUSTIN DEP	5/4/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	Coverage
11773	KLINKMAN,JUSTIN DEP	5/13/2016	Road 1st Platoon 21-0700		2.00	0.00	0.00	Coverage
11773	KLINKMAN,JUSTIN DEP	5/14/2016	Road 1st Platoon 21-0700		2.00	0.00	0.00	coverage
5615	PICKETT,TERRY DEP	5/14/2016	Road 1st Platoon 21-0700	P2	2.00	0.00	0.00	Deputy Pitt off
5615	PICKETT,TERRY DEP	5/18/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	Deputies at DT training
					14.00		0.00	
Grand Total:					269.67		0.00	

Overtime Valuation Detail Report

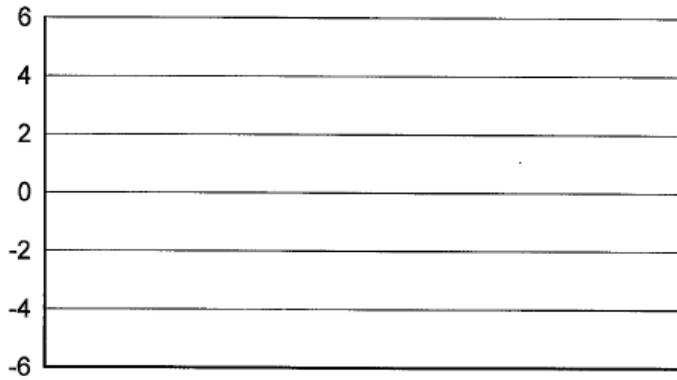
Wayne County Sheriff
05/01/2016 to 05/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
over for EAL Time Taken								
7564	KNAPP,ANDREA DEP	5/8/2016	Road 2nd Platoon 07-1700	P4	5.00	0.00	0.00	per 406, 439 off on comp 530
7564	KNAPP,ANDREA DEP	5/20/2016	Road 2nd Platoon 07-1700		1.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	5/22/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	430 on al-per 408
					11.00		0.00	
OT Other Misc								
7564	KNAPP,ANDREA DEP	5/5/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	5/6/2016	Detective Day 0800-1600		0.50	0.00	0.00	16-15507 assist to cps
7564	KNAPP,ANDREA DEP	5/7/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	per 404
7564	KNAPP,ANDREA DEP	5/8/2016	Road 2nd Platoon 07-1700		3.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	5/8/2016	Road 2nd Platoon 07-1700		2.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	5/15/2016	Road 2nd Platoon 07-1700		1.25	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	5/15/2016	Road 2nd Platoon 07-1700		3.75	0.00	0.00	per 408
					20.50		0.00	
heriff OT plus shift dif								
7564	KNAPP,ANDREA DEP	5/5/2016	Road 3rd Platoon 17-0300		0.75	0.00	0.00	16-15428
7564	KNAPP,ANDREA DEP	5/6/2016	Road 3rd Platoon 17-0300		7.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	5/7/2016	Road 3rd Platoon 17-0300		6.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	5/14/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	per 403
7564	KNAPP,ANDREA DEP	5/20/2016	Road 3rd Platoon 17-0300		7.00	0.00	0.00	fairville carnival per 408
7564	KNAPP,ANDREA DEP	5/21/2016	Road 3rd Platoon 17-0300		5.50	0.00	0.00	fairville carnival per 408
7564	KNAPP,ANDREA DEP	5/28/2016	Road 3rd Platoon 17-0300		6.00	0.00	0.00	per 408
					37.25		0.00	
Grand Total:					68.75		0.00	

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff
05/01/16-05/31/16

Reason	Hours	Value
Cover for EAL Time Taken ROAD	11.00	\$0.00
OT Other Misc	20.50 + 50	\$0.00
Other department assistan	2.00	\$0.00
Sheriff 657 - Det On Call	60.00	\$0.00
Sheriff OT Call Out Minim	9.00	\$0.00
Sheriff OT Court	2.00	\$0.00
Sheriff OT Criminal Inves	78.12	\$0.00
Sheriff OT Drug Investiga	15.50	\$0.00
Sheriff OT DWI	6.50	\$0.00
Sheriff OT Mandated Train	26.00	\$0.00
Sheriff OT plus shift dif ROAD	37.25	\$0.00
Sheriff OT Special Detail	16.00	\$0.00
Grand Total:	283.87	\$0.00



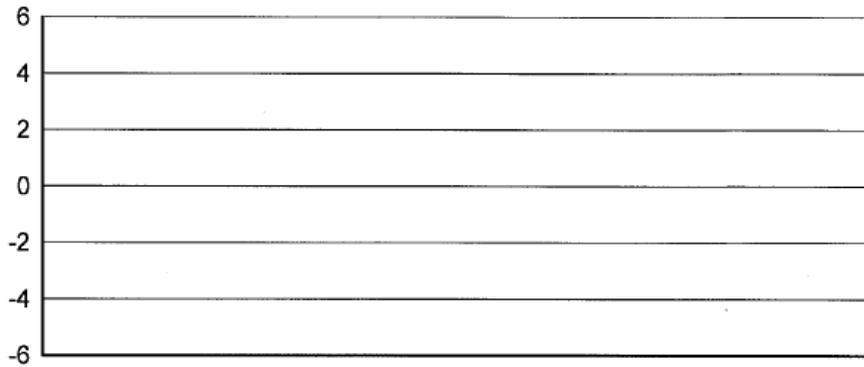
- Cover for EAL Time Taken
- ▨ OT Other Misc
- Other department assistan
- ▨ Sheriff 657 - Det On Call
- Sheriff OT Call Out Minim
- ▨ Sheriff OT Court
- ▨ Sheriff OT Criminal Inves
- Sheriff OT Drug Investiga
- ▨ Sheriff OT DWI
- Sheriff OT Mandated Train
- Sheriff OT plus shift dif
- Sheriff OT Special Detail

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

05/01/16-05/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Security Posts	9.75	\$0.00
Grand Total:	9.75	\$0.00



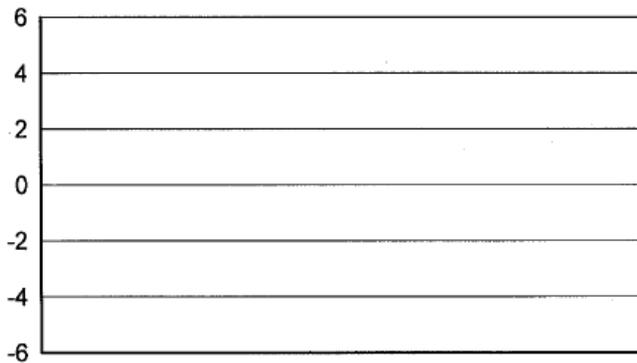
■ Sum of OvertimeValuationReport_tbx.Value

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

05/01/16-05/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Security Posts	30.75	\$0.00
Cover for EAL Time Taken	37.00	\$0.00
Hospital	53.75	\$0.00
Jail CO Sick OT	126.50	\$0.00
Jail OT Bereavement	8.00	\$0.00
Jail OT Constant Watch	98.25	\$0.00
Jail OT Medical	27.00	\$0.00
Jail OT Military Leave	8.00	\$0.00
Jail OT Sergeant Opening	100.75	\$0.00
Jail Show Up Time	292.00	\$0.00
Jail Training Stipend	40.00	\$0.00
OT SCKS	26.25	\$0.00
OT Female Shortage	8.00	\$0.00
OT Other Misc	18.50	\$0.00
OT Training	18.50	\$0.00
Transport	18.50	\$0.00
Weekend Work Program	81.00	\$0.00
Grand Total:	992.75	\$0.00



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

Overtime Valuation Detail Report

Wayne County Sheriff

05/01/2016 to 05/31/2016

<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>
OT Other Misc								
3773	MORRISON,RICHARD S	5/3/2016	Jail B 0700 - 1500	DET	1.25	0.00	0.00	Sgts Meeting
4113	SCHWARTZ,CRAIG SGT	5/3/2016	Jail B 0700 - 1500	DET	1.25	0.00	0.00	Sgts Meeting
4113	SCHWARTZ,CRAIG SGT	5/16/2016	Jail B 0700 - 1500	DET	0.25	0.00	0.00	
2226	CRANE,FREDERICK SGT	5/26/2016	Jail C 1500 - 2300	DET	1.25	0.00	0.00	Wayne CAP Meeting
7647	BUSTOS,PHILIP CO	5/31/2016	Jail B 0700 - 1500	DET	6.00	0.00	0.00	Construction Det
10752	MIALE,ARMAND CO	5/26/2016	Jail B 0700 - 1500	5	1.00	0.00	0.00	State run
10493	STEEL,ANDREW SGT	5/3/2016	Jail B 0700 - 1500	DET	1.00	0.00	0.00	Sgts Meeting
3809	VERPLANK,CHARLES S	5/3/2016	Jail B 0700 - 1500	DET	1.00	0.00	0.00	Sgts Meeting
10306	WILSON,LENA CO	5/5/2016	Jail B 0700 - 1500		4.00	0.00	0.00	SKIPPED ON CALL OUT 4/22/16
10306	WILSON,LENA CO	5/25/2016	Jail B 0700 - 1500	1B	1.50	0.00	0.00	
					18.50	0.00	0.00	
		Grand Total:			18.50		0.00	

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



MONTH: May 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	40	40	187
CHEMICAL SPRAY	0	0	1	1	4
RAZORS	0	0	1	1	5
SCISSORS	0	0	6	6	22
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	13	13	95
OTHER (CONTRABAND)	0	0	774	774	3846
MONTHLY TOTAL	0	0	835	835	
NEW YTD TOTAL	0	0	4160	4160	4160

* Contraband resulting in arrest should only be recorded in this column. 5/2/16-6/3/16

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: 3536
 Year to Date Mag Count: 16825

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 07/05/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO PURCHASE AN INMATE PROPERTY PACKING AND STORAGE SYSTEM

WHEREAS, the Wayne County Sheriff's Office Jail Facility currently has a "gym locker" type storage system for the inmate clothing and personal property; and

WHEREAS, the Jail Facility process approximately 1,500 inmates annually, securing clothing and property during the booking process of admission and release; and

WHEREAS, the Sheriff is desirous to purchase an inmate property packing and storage system that is more sanitary, odor free, tamper resistant and vacuum sealed to be more compact to save space; and

WHEREAS, the Clearwater Packing, Inc. is the sole source provider and patent holder of the Guardian Property and Evidence Packing System: and

WHEREAS, the cost of the Guardian Property and Evidence Packing System is \$19,362 and the annual supplies to maintain the system is approximately \$1,800, and

WHEREAS, the Sheriff is requesting authorization to make Clearwater Packing, Inc. the standard inmate property packing and storage system for the Sheriff's Office Jail Facility and hereinafter purchase supplies from Clearwater Packing, Inc. to annually maintain the inmate property packing and storage system equipment exclusively; now, therefore, be it

RESOLVED, that the Wayne County Sheriff is hereby authorized to purchase the Clearwater Packing, Inc. Guardian Property and Evidence Packing System and supplies exclusively at a cost not to exceed \$21,162, 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: \$21,162 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: 07/05/2016 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 was designated for the purchase of Mobile Data Terminals for Sheriff's Office and local police department patrol vehicles in Resolution #32-16; and

WHEREAS, the Sheriff is requesting to modify said grant to purchase Mobile Data Terminals and vehicle modems for Sheriff's Office patrol vehicles, enhance Active Threat Training for all Wayne County police officers (police departments, state police and Sheriff's Office) and purchase Tactical Medical Team supplies and equipment for the county's Advance Life Support Tactical Team members that assists the Sheriff's Office Emergency Response Team; and

WHEREAS, the Sheriff is requesting that the 2016 County Budget be amended and authorization be granted to purchase stated equipment and training enhancements 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 and vehicle modems for Sheriff's Office patrol vehicles, enhance Active Threat Training for all Wayne County police officers (police departments, state police and Sheriff's Office) and purchase Tactical Medical Team supplies and equipment for the county's Advance Life Support Tactical Team members that assists the Sheriff's Office Emergency Response Team, 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: 07/05/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO PURCHASE TASERS AND AMEND THE BUDGET

WHEREAS, resolution No. 014-15 created eight Deputy Sheriff positions; and

WHEREAS, that Electronic Control Devices (ECD) are standard equipment assigned to Deputy Sheriffs to help assist them in carrying out their duties; and

WHEREAS, resolution No. 408-13 authorized that the Taser brand ECD is the standard ECD equipment for the Wayne County Sheriff's Office; and

WHEREAS, that eight new ECDs need to be purchased and assigned to the new Deputy Sheriffs; and

WHEREAS, that there remains available unspent Sheriff Road Patrol Motor Vehicle appropriations in the 2016 budget, that can be used to fund the purchase of eight new ECDs; and

WHEREAS, that the Wayne County Sheriff is desirous in purchasing eight new Taser brand ECDs and assigning them to the eight new Deputy Sheriffs; now therefore, be it

RESOLVED, that the Wayne County Board of Supervisors authorizes the Wayne County Sheriff to purchase eight new Taser brand ECDs for the new Deputy Sheriffs; and, further be it

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

A3114 Sheriff Road Patrol
(Appropriations)
\$8,659.89 from 52300 Motor Vehicles
\$8,659.89 to 52500 Other Equipment

Budgeted: No Proposed Cost: \$8,659.89 Reimbursed Amount \$0 County Cost \$8,659.89

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: _____