

AGENDA

PUBLIC SAFETY COMMITTEE

Monday, March 1st

Members: Smith, Crane, Deyo, Verno, Verkey

8:30 a.m. **Approve Minutes from Previous Meeting**

8:30 a.m. **Pre-Trial Release, Trey Lockhart**
District Attorney, Richard Healy

NO BUSINESS

8:30 a.m. **Public Defender, Jim Kernan**

MONTHLY REPORT [PD MONTHLY REPORT 02.20.16.docx](#)

8:40 a.m. **Probation, Dale Mead**

TRANSMITTALS:

- Authorization to sign agreement with Alcohol Monitoring Systems [PRO03RES01\(AMS\).doc](#)
- Authorization to sign agreement with Satellite Tracking of People LLC [PRO03RES02\(STOP\).doc](#)

8:50 a.m. **Emergency Services, George Bastedo**

MONTHLY REPORT [EM03RPT1 February 2016 Monthly Report.docx](#)
ANNUAL REPORT [EM 2015 Annual Report.pdf](#)

DISCUSSION:

- 911 Telephone System
- 911 Audio Visual System

9:30 a.m. **Sheriff, Barry Virts**

MONTHLY REPORTS

[SO 03 RPT 1 Corrections Division Monthly Report January 2016.xlsx](#)
[SO 03 RPT 2 2016 MONTHLY RPT 1ST QTR.pdf](#)
[SO 03 RPT 3 JANUARY town stats combined Worksheet.pdf](#)
[SO 03 RPT 4 2016 tickets by Town.pdf](#)
[SO 03 RPT 5 OT with Breakdown.pdf](#)
[SO 03 RPT 6 January 2016 MONTHLY CONTRABAND REPORT.doc](#)

TRANSMITTALS:

- Authorization to sign agreement with Yates County [SO 03 RES 1 YATES COUNTY FOR THE HOUSING OF INMATES 3.1.2016.doc](#)
- Authorization to transfer funds from Stop DWI Restricted Fund Budget [SO 03 RES 2 DWI Fund Bal-Reserve for Council on Alcoholism inv.doc](#)
- Authorization to purchase personal digital assistant devices [SO 03 RES 3 PERSONAL DIGITAL ASSISTANT DEVICES.doc](#)
- Authorization to amend budget and purchase child passenger safety seats [SO 03 RES 4 2016 Budget for Car Safety Seat Grant 3.1.2016 REV1.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

JANUARY 20, 2016 THROUGH FEBRUARY 19, 2016

Number of cases currently open within office	547
Cases Opened during monthly report:	
Felonies	24
Misdemeanors and Violations	138
Violations of Probation (felonies)	4
Violations of Probation (misdemeanors)	7
Appeals	1
Parole Violations	5

OTHER UPDATES:

1. Assistant Public Defender Zimmerman attended NACDL'S 2016 Midwinter Meeting and Seminar: The Science of the Mind: Litigating Mental Health in Criminal Cases.
2. The Wayne County Board of Supervisors passed a Resolution on February 18, 2016, authorizing the engagement of architects to perform a preliminary study of 26 Church Street, second floor, for renovations.

RESOLUTION TRANSMITTAL

Committee No. 2 Date: 02/19/16

Committee Chair: John Smith
Department Head: Dale Mead

Transmittal Title:

Authorization to Execute Agreement for Electronic Monitoring and Alcohol Monitoring Services with Alcohol Monitoring Systems, Inc.

Brief Explanation:

WHEREAS, the Probation Department is in the process of updating it's Electronic Home Monitoring (EHM) Program and is planning to expand the Program to include alcohol monitoring; and

WHEREAS, a vendor now under Federal contract has been secured to provide the necessary equipment; and

WHEREAS, the vendor currently provides the equipment and service through a Federal General Services Agreement, Contract number GS-07F-0003Y; and

WHEREAS, GML 103(16) was added to the GML in 2012 which authorizes political subdivisions to purchase equipment and services through the use of contracts let by the United States or any agency thereof, and

WHEREAS, the County Attorney has reviewed the agreement and has approved as to form and content; now therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign the agreement with Alcohol Monitoring Systems, Inc. pursuant to the Federal contract number GS-07F-0003Y.

Budgeted: yes _x_ no ___ Proposed Cost: \$37,500.00 Reimbursed Amount: \$4,125.00 County cost: \$33,375.00

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

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

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

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

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

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

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

RESOLUTION TRANSMITTAL

Committee No. 2 Date: 02/19/16

Committee Chair: John Smith
Department Head: Dale Mead

Transmittal Title:

Authorization to Execute Agreement for Electronic Monitoring with Satellite Tracking of People, LLC

Brief Explanation:

WHEREAS, the Probation Department is in the process of updating its Electronic Home Monitoring (EHM) Program; and

WHEREAS, a vendor has been secured to provide the necessary equipment; and

WHEREAS, the vendor currently provides the equipment and service through a Master Agreement (00212) and New York State Contract number PC66893; (NYS vendor # 1000011165) and

WHEREAS, the County Attorney has reviewed the agreement and has approved as to form and content; now therefore, be it

RESOLVED, that Dale Mead, Director of Wayne County Probation, is hereby authorized to submit an application to the New York State Office of Governmental Services (OGS) to obtain an authorized user identification number from OGS; and be it further

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign any and all documents required to be signed on behalf of the County in order to purchase from the NYS contract.

Budgeted: yes no Proposed Cost: \$37,500.00 Reimbursed Amount: \$4,125.00 County cost: \$33,375.00

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

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

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

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

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

Referred to:

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

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

Department of Emergency Management Services
Activity Report
For the month of February 2016

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

Reports

- EM03RPT1 Emergency Management Services Monthly Report
- EM03RPT2 Emergency Management Services Annual Report

Discussions

- 911 Phone System Options Discussion

Resolutions

- EM03RES1 Accept Bid for E911 Audio-Video Switching System (placeholder)

EMERGENCY MANAGEMENT OFFICE

- A mini-Public Official's Conference specifically for Highway Superintendents has been scheduled for April 14, 2016 in the Fire Training Building. This training will help better prepare Highway Superintendents to respond to the unique challenges that they will face during a disaster.
- CSX has reached out to this office to coordinate training for emergency responders and officials. We are working with the Fire Coordinator for the Fire Service and will work with the EMS Coordinator and Public Safety Chairman to coordinate once dates are established.
- **Ginna**
 - The 2016 State Evaluated Full Scale Exercise is tentatively scheduled for August 2, 2016. Note that this is the same date as the August Public Safety Committee Meeting.
 - Many thanks to the Board for their support of the existing power plant as well as the possibility of new nuclear in 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.
- **Local Emergency Planning Committee (LEPC).** - The Thursday January 20, 2016 was held with a Red Cross guest speaker. The next meeting is scheduled for Thursday April 14, 2016.
- **Emergency Plans for events with over 5000 attendees** – Emergency Management has begun working to assist in the development of Emergency Plans for events (typically sponsored by local fire departments) that host events that attract over 5000 attendees.
- **Emergency Responder ID Badges** – photos are being taken and badges issues as requested.

- **Emergency Management personnel (Director, Fire Coordinator, Deputy Fire Coordinators, Rad/Chem Officer)** are working with the DEC and an engineering firm to develop a Bakken Crude Emergency Response Plan.
- **PUBLIC SAFETY EMERGENCY COMMUNICATIONS – DAN DEWOLF**
 - **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**
 - b. **Receive Site Voter Selection Improvements** – Finger Lakes Communications has been authorized to make the necessary improvements.
 - c. **Rose Tower replacement** – construction has begun.
 2. **Intercountry Base Station** – 2016 project to communicate with Ontario County.
 3. **Tactical Interoperable Communications Plan** –2016 (part of grant requirement) Project Manager Dylan Maybee has begun developing this plan.
- **E-911 – Greg DeWolf**
 - **Stats** to be provided under separate cover.
 - **Training** – work continues on standardizing the training process. Thanks to the efforts of E911 Supervisors, CTO's, Dispatchers, and Rachel Ford of EMO.
 - All of the new dispatchers have been released from training.
 - The new 12 hour shift schedule has begun. The schedule change and addition of a 5th supervisor now allows us to have virtually 100% supervisory coverage. Thank you again to the Board for their support on this.
 - **CAD/MDT/RMS System**
 - **CAD/RMS/MDT** System development and training continues.
 - **Relocation to Public Safety Building**
 - Work is well underway on the renovations to the PSB. Weekly meetings continue with Public Works, Watchdog, and contractors. Emergency Management and E911 have been in attendance.
 - As part of the project, we have included funds for a mandatory phone system upgrade (although the system is only four years old). At the request of Chairman LeRoy, we have explored alternative phone vendors that offer long term contracts for support.
 - **Backup Center**
 - Improvements have been made to the backup center. The Verizon ANI/ALI problem has been resolved. NYLAW1 has been moved from the Water Tank Tower to the Brantling Tower. There is still some work required at the backup center to make NYLAW1 functional. This is on Finger Lakes schedule. We can now operate out of the backup center with just a few limitations. It is important to note that one of those limitations is that in the event that we lose the primary E911 Center, we also lose the ability to send out “rip and runs” and emails to text

messaging services (primarily for the Fire Service). This will be addressed with the new CAD system. We are working with Verizon to determine how to best forward the PBX lines. Our goal is to operate out of the backup center one 24 hour cycle per month. We should be able to begin this in February.

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

- **Fire Coordinator – Rick Bond**

Here is a listing of the major highlights, incidents, training, and accomplishments that I wish to share with the PSC for the month of February 2016.

Deputy Fire Coordinators may have attended, assisted with, handled several of the items listed on my behalf

1. On 1/30 and 1/31 a group of weekend prisoners (WWP's) cleaned several areas inside the garage and fire training facility. Other duties included washing and waxing the cascade vehicle and WMD pickup truck and trailer. Many thanks to WC probation and sheriff department for their services.
2. On 2/1 Deputy Fire Coordinators Newman, Lockwood, Roder, and I assisted the Clyde FD with a multi-agency response for a structure fire on Glasgow Street (Main Street) in the Village of Clyde. Deputy Fire Coordinator Pulver responded with the cascade truck to re-fill SCBA cylinders.
3. On 2/8 I scheduled 6 - 4 hour Hazardous Materials First Responder Operations Annual Refresher Training classes at various fire stations throughout the county. This 1 night 4 hour class is a "recommended" annual training for all active firefighters.
4. On 2/19 Fire Coordinator's 2015 annual report submitted to EMO director for his review.
5. On 2/22 Deputy Fire Coordinators Bellingham, Roder, Newman, and I attended a meeting with Local police chiefs, NYSP, WC Sheriff Department, and WC District Attorney to discuss updating the Wayne County Arson Control Plan.
6. On 2/22 Deputy Fire Coordinators Newman, Lockwood, and I attended the monthly meeting of the WC Fire Chiefs Association meeting at the Marbletown FD.
7. On 2/23 Deputy Fire Coordinators Newman, Roder, Bellingham and I attended the Fire Advisory Board meeting held at the PSB.
8. On 2/28 the WC Technical De-Con Team will conduct a training session at the fire training facility.

Work progressing on the new building. Week of 2/1 – 2/5, steel ceiling installed and insulation prep. west end of building. Week of 2/8 – 2/12 insulation, vapor barrier, and metal sheeting on west end wall. Week of 2/15 - 2/19 work suspended due to temperature and inclement weather Deputy Coordinator Roder reports that several fire departments have requested the use of the fit test machine since January 1, 2016.

I am continuing to schedule outreach training courses as requested by local fire chiefs.

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

WAYNE COUNTY OFFICE OF THE SHERIFF

Corrections Division

Monthly Report - January 2016

MEDICAL	DOCTOR VISITS	8
	INMATES SEEN BY DOCTOR	41
	NUMBER OF INMATES TO MEDICAL	642
	NUMBER OF INMATES TO DENTIST	6
	PHYSICALS PERFORMED	16
	TB TEST PERFORMED	49
	LAB SAMPLES	34
	X RAYS	7
	HIV / HEP C TESTS	41
	STD CHECKS	1
	DNA	5
	EKG'S	2
	OUTSIDE DOCTORS APPOINTMENTS	15
	INMATES HOUSED IN MEDICAL	95
	MEDICAL ADMISSIONS COMPLETED	64
	CONSTANT WATCH/FIVE CHECKS	39
	COMMON FORMS	257
LAW LIBRARY	INMATES TO THE LAW LIBRARY	35
RECREATION	INMATES PARTICIPATING	386
ATTORNEYS	PRIVATE ATTORNEY VISITS	24
	INMATE CONTACTS	28
	PUBLIC DEFENDER	39

	INMATE CONTACTS	80
	PUBLIC DEFENDERS SCREENINGS	14
	INMATES	41
PRE-TRIAL	PRE-TRIAL RELEASE CONTACTS	54
	PRE-TRIAL RELEASES	11
PROBATION	PROBATION OFFICERS VISITS	11
	INMATES INTERVIEWED	13
PAROLE	PAROLE OFFICERS VISITS	4
	INMATES INTERVIEWED	5
	PAROLE HEARINGS	6
SOCIAL SERVICES	SOCIAL SERVICE VISITS	3
	INMATES INTERVIEWED	2
CHILD PROTECTIVE	CHILD PROTECTIVE VISITS	0
	INMATES INTERVIEWED	0
DRUG COURT	DRUG COURT VISITS	0
	INMATES INTERVIEWED	0
JAIL TOURS	NUMBER OF TOURS	0
	NUMBER OF PEOPLE PARTICIPATING	0
STATE READY	MALES	10
	FEMALES	1
PAROLE VIOLATORS	MALES	16
	FEMALES	2

INMATE DISCIPLINARY HEARINGS	NUMBER OF HEARINGS	19
MENTAL HEALTH	COURT ORDERED EXAMINATIONS	0
	MEDICATION CHECK (M.D.)	7
	PSYCHIATRIC EVALUATION	7
	NON-INPATIENT CRISIS	160
	NON-INPATIENT CRISIS - GROUP	40
	CASE MANAGEMENT	214
RELIGION	CHURCH SERVICES HELD	10
	MALES ATTENDING	62
	FEMALES ATTENDING	69
	MALE GOOD NEWS BIBLE STUDY	87
	FEMALE GOOD NEWS BIBLE STUDY	81
	RELIGIOUS COUNSELING	15
ALCOHOLICS ANONYMOUS	MALE INMATES	68
	FEMALE INMATES	8
BOCES/HSE	NUMBER OF DAYS CLASSES HELD	18
	ADULT MALE INMATES ATTENDING	232
	ADULT FEMALE INMATES ATTENDING	180
	MINOR INMATES ATTENDING	45
FLACRA	1:1s MALES	52
	FEMALES	12
ADDICTIONS GROUP	MALES ATTENDING	150
	FEMALES ATTENDING	45
	GROUPS	22

EVALUATIONS	MALES/FEMALES		4
WCAP PARENTING			
	PARENTING	MALES ATTENDING	37
		FEMALES ATTENDING	27
	FAMILY PRACTICE	PARENTS ATTENDING	4
		CHILDREN ATTENDING	7
	ORIENTATION	MALES	5
		FEMALES	3
NUMBER COMMITTED TO THE JAIL	MALES		93
	FEMALES		22
	TOTAL		115
		CRIMINAL MUG SHOTS	171
		CRIMINAL FINGERPRINTS	171
		MALE INMATE VISITS	266
		FEMALE INMATE VISITS	85
WORKING HOURS BY INMATES	MAIN JAIL		1689
BOARDED IN INMATES	OSWEGO COUNTY		6
	SENECA COUNTY		0
	ONTARIO COUNTY		0
	ONONDAGA		0
	GENESEE COUNTY		0
	IMMIGRATION		1
	TOTAL		7

INMATE TRANSPORTS	VILLAGE / TOWN COURTS	63
	WAYNE COUNTY COURT	35
	WAYNE COUNTY FAMILY COURT	10
	MONROE COUNTY JAIL	1
	AUBURN CORRECTIONAL FACILITY	2
	FEDERAL TRANSPORT	0
	MARCY CORRECTIONAL FACILITY	0
	ELMIRA CORRECTIONAL FACILITY	2
	DOCTOR VISITS	3
	HOSPITALS	6
	TOTAL	122

BAIL	INMATE BAILS	35,905.00
	INMATE FINES	0.00
	TOTAL DOLLARS	\$35,905.00
	TOTAL INMATES BAILED	43

	Date	Breakfast	Lunch	Dinner
	1	106	107	109
	2	114	115	116
	3	115	122	113
	4	107	107	103
	5	106	106	107
	6	113	113	113
	7	115	115	117
	8	114	114	115
	9	119	119	119
	10	124	124	124
	11	116	116	116
	12	113	112	116

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>Qtr Total</u>
<u>TYPES OF COMPLAINTS RECEIVED:</u>				
Accident Investigations	115			115
Missing Persons	7			7
Animal Complaints	15			15
Miscellaneous Complaints	2,045			2,045
Major Crime Complaints	13			13
Minor Crime Complaints	378			378
Fire Investigations	11			11
All Other Complaints (psych, subpoena, traffic stop, etc)	1,124			1,124
TOTAL COMPLAINTS RECEIVED FOR MONTH:	3,708	0	0	3,708
<u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u>				
DWI	5			5
CRIMINAL	69			69
VEHICLE & TRAFFIC	38			38
MISCELLANEOUS	29			29
MOTOR VEHICLE ACCIDENTS	98			98
Number of persons injured	11			11
Number of persons killed	0			0
MILES TRAVELED IN CRIMINAL/CIVIL WORK	109,398			109,398
<u>RECORDS DIVISION</u>				
PISTOL PERMITS PROCESSED	68			68
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	76			76
FINGERPRINTS				
Pistol Permits	68			68
Probation	0			0
Juvenile	0			0
New Hire	8			8
Sex Offender	0			0
State Atty General	0			0
REQUESTS FOR REPORTS/FILES	76			76
MESSAGES TRANSMITTED	309			309
DEPT. MENTAL HEALTH INQUIRIES	189			189
COUNTY ID CARDS ISSUED	24			24
RECORD CHECKS DONE	112			112
Housing	45			45
All Other	67			67
SEX OFFENDERS IN COUNTY	331			
SEX OFFENDERS REPORTED	36			36

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>Qtr Total</u>
<u>RECORDS DIVISION CONTINUED</u>				
FUNDS RECEIVED FOR:				
Accident Reports		\$197		\$197
Pistol Permits	\$1,360			\$1,360
Permit Photos	\$60			\$60
(for those returned after 6 mo)				
<u>CIVIL DIVISION</u>				
TOTAL PAPERS PROCESSED (summons, complaints, executions)	76			76
FAMILY COURT PAPERS SERVED	74			74
ACTUAL EVICTIONS	4			4
FUNDS RECEIVED	\$81,516			\$81,516
Paid out to Creditors	\$80,206			\$80,206
Remitted to County Treasurer	\$10,736			\$10,736
<u>JAIL DIVISION</u>				
Male Prisoners Admitted	93			93
Female Prisoners Admitted	22			22
Meals Served	10,927			10,927
Inmate Manhours for County	1,689			1,689
Fingerprints & Mugshots	171			171
Bail and fines Received	\$35,905			\$35,905
<u>JOBS HANDLED BY TOWN</u>				
Arcadia	316			316
Butler	67			67
Galen	188			188
Huron	156			156
Lyons	758			758
Macedon	275			275
Marion	174			174
Ontario	242			242
Palmyra	222			222
Rose	103			103
Savannah	72			72
Sodus	504			504
Watworth	187			187
Williamson	249			249
Wolcott	186			186

MONTHLY OT REPORT

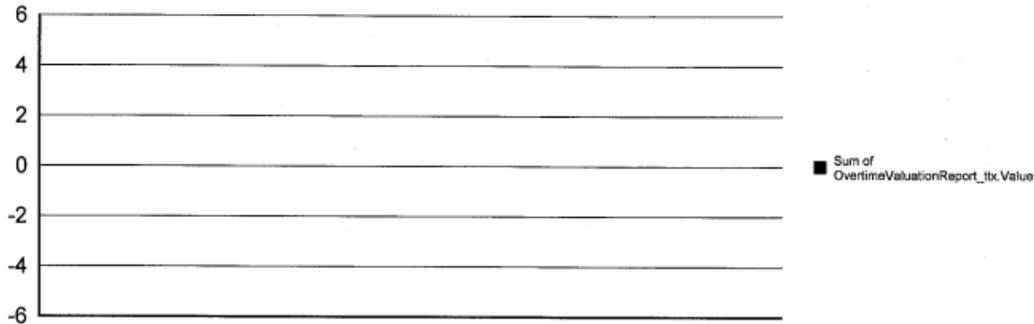
FROM: 01/01/16 TO: 01/31/16

DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI					24.00				24.00
MVA			0.67		3.00				3.67
TRAINING		3.83	9.25		137.20	9.00		66.50	225.78
TRANSPORTS								7.75	7.75
ARRESTS			0.50		14.42				14.92
STAFF SHORT (INCLUDES CO FEMALE OT)					152.00			222.25	374.25
SPECIAL DETAILS		10.50	8.10	8.39	33.58				60.57
OTHER DEPT. ASSIST					1.75				1.75
COURT APPEARANCE					36.50		1.25	0.50	38.25
CRIMINAL INVESTIGATION				2.07	70.33	140.08			212.48
DRUG INVESTIGATION					25.88	37.00			62.88
JAIL MEDICAL								27.50	27.50
CONST WATCH \ HOSPITAL								48.75	48.75
ON CALL					62.00	62.00			124.00
ON CALL MINIMUM					3.00	18.00			21.00
OTHER \ SJS ENTRY \ SHOW UP	22.67				43.50	3.50		312.75	382.42
TOTALS	22.67	14.33	18.52	10.46	607.16	269.58	1.25	686.00	1629.97

Overtime Valuation Summary Report - By Reason

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

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	22.67	\$0.00
Grand Total:	22.67	\$0.00



Overtime Valuation Detail Report

Wayne County Sheriff

01/01/2016 to 01/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
543	MITCHELL, STEVEN SGT	1/1/2016	Holiday Worked SHR		10.00	0.00	0.00	Automatic Holiday Scheduler(POSS)
Sheriff OT Mandated Train								
543	MITCHELL, STEVEN SGT	1/26/2016	Road 3rd Platoon 17-0300		3.83	0.00	0.00	Staff Meeting
Sheriff OT Rec Safety								
543	MITCHELL, STEVEN SGT	1/24/2016	RSP 2nd Pltn 07-1700		4.50	0.00	0.00	Drift Rider Vintage Snowmobile Ride. 16-2705
Grand Total:					18.33		0.00	

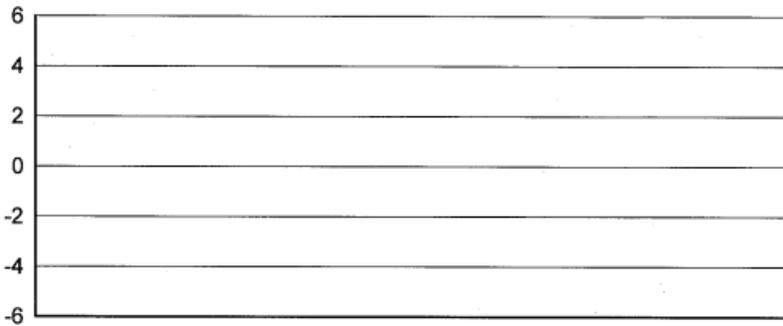
Ricky Halvorsen
6 hrs
1/23 Snowmobile patrol

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

01/01/16-01/31/16

Reason	Hours	Value
Civil OT	8.10	\$0.00
Sheriff FTO	1.00	\$0.00
Sheriff OT Felony Arrest	0.50	\$0.00
Sheriff OT Mandated Train	7.25	\$0.00
Sheriff OT Misc Training	2.00	\$0.00
Sheriff OT MVA	0.67	\$0.00
Grand Total:	19.52	\$0.00



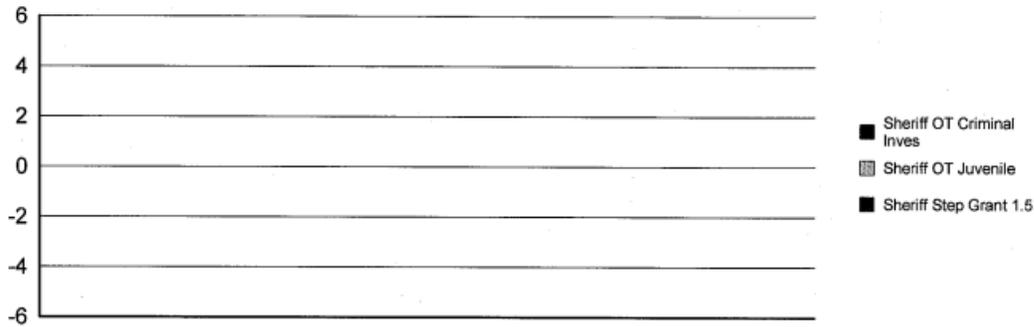
- Civil OT
- Sheriff FTO
- Sheriff OT Felony Arrest
- Sheriff OT Mandated Train
- Sheriff OT Misc Training
- Sheriff OT MVA

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

01/01/16-01/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Sheriff OT Criminal Inves	2.07	\$0.00
Sheriff OT Juvenile	4.17	\$0.00
Sheriff Step Grant 1.5	4.22	\$0.00
Grand Total:	10.45	\$0.00



Overtime Valuation Detail Report

Wayne County Sheriff

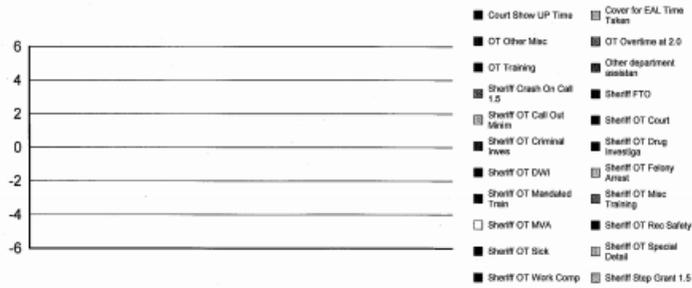
01/01/2016 to 01/31/2016

<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 Overtime at 2.0								
5918	AYOTTE,JOSEPH SGT.	1/1/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	Alcohol Compliance Checks Lyons and Clyde
11773	KLINKMAN,JUSTIN DEP	1/1/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	Compliance Checks Detail
5615	PICKETT,TERRY DEP	1/1/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	webber al
11180	WILBERT,BRIAN DEP	1/1/2016	Road 1st Platoon 21-0700		3.50	0.00	0.00	JOB 16-00009, PDAA, DWI
					15.50		0.00	
Sheriff OT Rec Safety								
4552	HALVORSEN,RICKY DE	1/23/2016	School Resource Officer	REC	6.00	0.00	0.00	snowmobile patrol
543	MITCHELL,STEVEN SGT	1/24/2016	RSP 2nd Pltn 07-1700		4.50	0.00	0.00	Drift Rider Vintage Snowmobile Ride. 16-2705
					10.50		0.00	
					Grand Total:		26.00	0.00

Overtime Valuation Summary Report - By Reason

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

Reason	Hours	Value
Court Show UP Time	4.00	\$0.00
Cover for EAL Time Taken	78.00	\$0.00
OT Other Misc	43.50	\$0.00
OT Overtime at 2.0	15.50	\$0.00
OT Training	19.00	\$0.00
Other department assistan	1.75	\$0.00
Sheriff Crash On Call 1.5	62.00	\$0.00
Sheriff FTO	32.00 ⁺¹	\$0.00
Sheriff OT Call Out Minim	3.00	\$0.00
Sheriff OT Court	32.50	\$0.00
Sheriff OT Criminal Inves	70.33	\$0.00
Sheriff OT Drug Investiga	25.88	\$0.00
Sheriff OT DWI	12.50	\$0.00
Sheriff OT Felony Arrest	14.42	\$0.00
Sheriff OT Mandated Train	65.70	\$0.00
Sheriff OT Misc Training	19.50	\$0.00
Sheriff OT MVA	3.00	\$0.00
Sheriff OT Rec Safety	10.50	\$0.00
Sheriff OT Sick	53.50	\$0.00
Sheriff OT Special Detail	29.58	\$0.00
Sheriff OT Work Comp	16.50	\$0.00
Sheriff Step Grant 1.5	4.00	\$0.00
Grand Total:	616.67	\$0.00

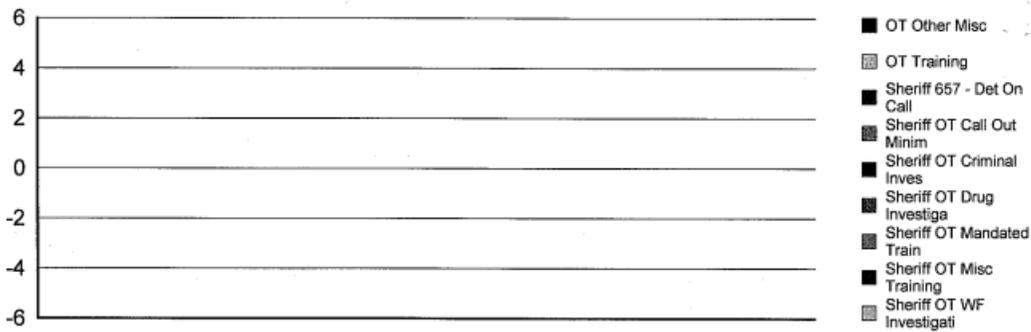


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

01/01/16-01/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
OT Other Misc	3.50	\$0.00
OT Training	1.50	\$0.00
Sheriff 657 - Det On Call	62.00	\$0.00
Sheriff OT Call Out Minim	18.00	\$0.00
Sheriff OT Criminal Inves	138.33	\$0.00
Sheriff OT Drug Investiga	37.00	\$0.00
Sheriff OT Mandated Train	2.50	\$0.00
Sheriff OT Misc Training	5.00	\$0.00
Sheriff OT WF Investigati	1.75	\$0.00
Grand Total:	269.58	\$0.00

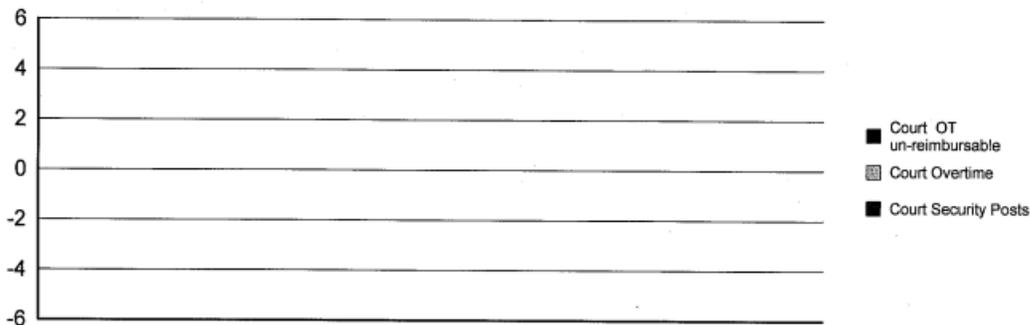


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

01/01/16-01/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court OT un-reimbursable	0.25	\$0.00
Court Overtime	0.25	\$0.00
Court Security Posts	0.75	\$0.00
Grand Total:	1.25	\$0.00



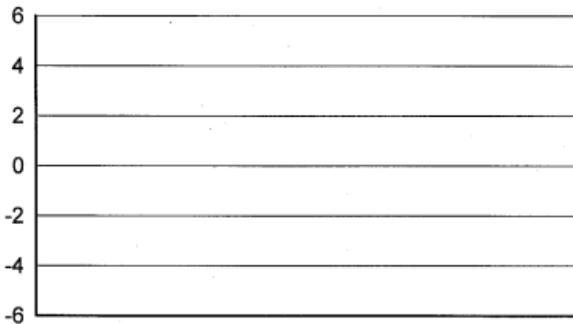
Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

01/01/16-01/31/16

Reason	Hours	Value
Court Security Posts	0.50	\$0.00
Cover for EAL Time Taken	31.75	\$0.00
Hospital	16.75	\$0.00
Jail CO Sick OT	91.00	\$0.00
Jail OT Constant Watch	20.00	\$0.00
Jail OT Medical	27.50	\$0.00
Jail OT Sergeant Opening	49.00	\$0.00
Jail Show Up Time	269.50	\$0.00
Jail Training Stipend	57.00	\$0.00
OT 5CKS	12.00	\$0.00
OT Female Shortage	34.00	\$0.00
OT Other Misc	12.00	\$0.00
OT Overtime at 2.0	22.75	\$0.00
OT Training	9.50	\$0.00
Transport	7.75	\$0.00
Weekend Work Program	25.00	\$0.00
Grand Total:	686.00	\$0.00

*16.50 Shift
Coverage
6-23 muster*



- Court Security Posts
- Hospital
- Jail OT Constant Watch
- Jail OT Sergeant Opening
- Jail Training Stipend
- OT Female Shortage
- OT Overtime at 2.0
- Transport
- Cover for EAL Time Taken
- Jail CO Sick OT
- Jail OT Medical
- Jail Show Up Time
- OT 5CKS
- OT Other Misc
- OT Training
- Weekend Work Program

Overtime Valuation Detail Report

Wayne County Sheriff

01/01/2016 to 01/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Overtime at 2.0								
11154	BLACK,JAMES CO	1/1/2016	Muster		0.25	0.00	0.00	
11331	CHRISTLER,CHAD CO	1/1/2016	Muster		0.25	0.00	0.00	
11565	GILL,JARED CO	1/1/2016	Muster		0.25	0.00	0.00	
6596	GROOT,STEPHEN CO	1/1/2016	Muster		0.25	0.00	0.00	
6516	JULIANO,PHILIP CO	1/1/2016	Muster		0.25	0.00	0.00	Muster for 01/01/2016 changed to 2.0 because he
11125	KERR,CHRISTOPHER CO	1/1/2016	Muster		0.25	0.00	0.00	
4927	KOZLOWSKI,EDWARD C	1/1/2016	Muster		0.25	0.00	0.00	
10111	RISING,JOILYNN CO	1/1/2016	Jail C 1500 - 2300	CW	4.00	0.00	0.00	
4113	SCHWARTZ,CRAIG SGT	1/1/2016	Muster		0.25	0.00	0.00	
5694	CARR,ERIC CO	1/1/2016	Muster		0.25	0.00	0.00	
2226	CRANE,FREDERICK SGT	1/1/2016	Jail B 0700 - 1500	SGTA	4.25	0.00	0.00	
6264	DONAHUE,SHANE CO	1/1/2016	Muster		0.25	0.00	0.00	
5434	JACKSON,TINA CO	1/1/2016	Muster		0.25	0.00	0.00	
3900	JACKSON,JAMES CO	1/1/2016	Muster		0.25	0.00	0.00	
3538	ORLOPP,RICKY CO	1/1/2016	Muster		0.25	0.00	0.00	
4816	PADDOCK,FRANK CO	1/1/2016	Muster		0.25	0.00	0.00	
7258	SPRY,ROBERT WJ CO	1/1/2016	Muster		0.25	0.00	0.00	
10751	ST. JEAN,ROBERT CO	1/1/2016	Muster		0.25	0.00	0.00	
4186	SWIFT,ROXANNE CO	1/1/2016	Jail C 1500 - 2300	CW	4.25	0.00	0.00	
6591	TRAYER,TIMOTHY CO	1/1/2016	Muster		0.25	0.00	0.00	
4915	TYLER,JONATHAN CO	1/1/2016	Muster		0.25	0.00	0.00	
7647	BUSTOS,PHILIP CO	1/1/2016	Muster		0.25	0.00	0.00	
11815	COMPTON,JOSEPH CO	1/1/2016	Muster		0.25	0.00	0.00	
12094	COOK,TRAVIS CO	1/1/2016	Muster		0.25	0.00	0.00	
11541	COREY,RONALD CO	1/1/2016	Muster		0.25	0.00	0.00	
11560	HENDLER,JOSEPH CO	1/1/2016	Muster		0.25	0.00	0.00	
6741	ROSS,ROBERTA CO	1/1/2016	Muster		0.25	0.00	0.00	
3809	VERPLANK,CHARLES S	1/1/2016	Jail B 0700 - 1500	SGTA	4.00	0.00	0.00	
3809	VERPLANK,CHARLES S	1/1/2016	Muster		0.25	0.00	0.00	
					22.75	0.00	0.00	
					22.75		0.00	

OFFICE OF TRIAL COURT OPERATIONS
COURT SECURITY UNIT



MONTH: January 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	1	1	1
KNIVES	0	0	47	47	47
CHEMICAL SPRAY	0	0	0	0	0
RAZORS	0	0	1	1	1
SCISSORS	0	0	3	3	3
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	24	24	24
OTHER (CONTRABAND)	0	0	784	784	784
MONTHLY TOTAL	0	0	860	860	
NEW YTD TOTAL	0	0	860	860	860

* Contraband resulting in arrest should only be recorded in this column.

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: 3415
Year to Date Mag Count: 3415

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 3/1/2016 Committee Chair: Smith Department Head: Sheriff Virts

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

WHEREAS, Wayne County recently has been housing Yates County inmates in the Wayne County Jail per an existing agreement with Yates County that expired December 31, 2015; and

WHEREAS, an agreement, similar to agreements with other counties for the boarding of inmates needs to be in place; and

WHEREAS, the Sheriff is requesting that Wayne County renew an agreement with Yates County for the housing of Yates County Jail inmates in the Wayne County Jail at a rate of \$85.00 per day, through December 31, 2018; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors and the Sheriff are hereby authorized to enter into an agreement with Yates County for the housing of Yates County Jail inmates in the Wayne County Jail at a rate of \$85.00 per day, through December 31, 2018, subject to the County Attorney's approval as to form and content.

Budgeted: no Proposed Cost n/a Reimbursed Amount: \$85.00 per day 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: 3/1/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO TRANSFER FUNDS FROM THE STOP-DWI RESTRICTED FUND BALANCE AND AMEND THE 2016 BUDGET

WHEREAS, the Sheriff's Office administers the Wayne County STOP-DWI Program; and

WHEREAS, that the Wayne County STOP-DWI Program contracts with the Council on Alcoholism of the Finger Lakes to provide DWI education at an annual cost of \$36,000 which is paid in two semiannual installments of \$18,000 each; and

WHEREAS, that the Council on Alcoholism of the Finger Lakes invoice for the period July – December 2015 installment was not paid during 2015; and

WHEREAS, that \$18,000 of appropriations for the July – December 2015 installment fell to the STOP-DWI Restricted Fund Balance at the end of 2015; now, therefore, be it

RESOLVED, that the County Treasurer is authorized to transfer \$18,000 from the STOP-DWI (A3889) restricted fund balance, and, further be it

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

A3315 – STOP-DWI

(Appropriations)

\$18,000 to 54461 Public Education

Budgeted: No Proposed Cost: \$0 Reimbursed Amount \$0 County Cost \$0

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

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

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

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

Referred to:

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

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

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 3.1.2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO PURCHASE PERSONAL DIGITAL ASSISTANT DEVICES FOR THE BLACK CREEK JAIL SECURITY SYSTEM FOR THE WAYNE COUNTY JAIL

WHEREAS, the need has been identified and approved by Resolution 655-2015 to upgrade the Sheriff's Office Jail Facility Security Management System with software and associated hardware components from Black Creek Integrated Systems Corp., PO Box 101747, Irondale, AL 35210; and

WHEREAS, personal digital assistant devices (PDAs) are needed for wireless mobility for the correction officers to access and provide data entry to the Black Creek Integrated System; and

WHEREAS, County staff representing the Office of Sheriff, Public Works and Information Technology Services have reviewed the use and wireless installation of personal digital assistant devices for the jail facility to be fully responsive to the Sheriff's Office and County's needs to modernize the safety, security and good working order of the jail facility for the Sheriff's Office Jail Facility Security Management System in using software and associated hardware components from Black Creek Integrated Systems; and

WHEREAS, fifteen (15) personal assistant devices and cases will be needed at a cost of \$525.00 per device for a total cost of \$7,875.00 to be paid for with Jail revenue funds and at no cost to the county taxpayer; now therefore, be it

RESOLVED, that the Sheriff is hereby authorized to purchase fifteen (15) personal assistant devices and cases at a cost not to exceed \$7,875.00, to be paid for with Jail revenue funds and at no cost to the county taxpayer, and upon review and approval by the County Attorney.

Budgeted: Yes Proposed Cost: \$7,875.00 Reimbursed Amount: \$0.00 County cost: \$0

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

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

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

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

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

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

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 03/01/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO AMEND THE 2016 COUNTY BUDGET FOR THE PURCHASE OF CHILD PASSENGER SAFETY SEATS

WHEREAS, the Wayne County Sheriff's Office received a grant in the amount of \$3,000 from the New York State Governor's Traffic Safety Committee for participation in the Child Passenger Safety Seat Program for the period October 1, 2015 through September 30, 2016; and

WHEREAS, said grant allows for the expenditure of funds for child passenger safety seats, accessories and safety seat inspector recertification fees; and

WHEREAS, the Sheriff is requesting that the 2016 County Budget be amended so that child passenger safety seats and accessories can be purchased and safety seat inspector recertification fees can be paid; now, therefore, be it

RESOLVED, that the Sheriff is hereby authorized to purchase child passenger safety seats and accessories and expend funds for safety seat inspector recertification fees, pursuant to the 2015 Governor's Traffic Safety Grant, at a cost not to exceed \$3000.00 and at no cost to County taxpayers; and further, be it

RESOLVED that the Wayne County Treasure is hereby directed to amend the 2016 County Budget as follows:

A3113 SHERIFF JUVENILE OFFICE
(Revenue)

\$3,000.00 to .43362 Car Passenger Safety Program

A3113-SHERIFF JUVENILE OFFICE:

(Appropriations)

\$3,000.00 to .54461 Public Education

Budgeted: No Proposed Cost: \$3,000.00 Reimbursed Amount: \$3,000.00 County cost: \$0.00

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

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

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

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

Referred to:

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

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