

AGENDA
PUBLIC SAFETY COMMITTEE
November 1st, 2016

Members: Smith, Crane, Deyo, Verno, Verkey

8:30 a.m.

Approve Minutes from Previous Meeting

8:30 a.m.

District Attorney, Richard Healy
Pre-Trial Services, Trey Lockhart

NO BUSINESS

8:30 a.m.

Public Defender, Jim Kernan

Monthly Activities Report

TRANSMITTALS:

- Authorization to declare equipment surplus [PD11RES1 - Declare Equipment as Surplus.doc](#)
- Authorization to sign contract extension agreement [PD11RES1 - AUTHORIZATION TO EXTEND ILSF GRANT C000554, DISTRIBUTION 4.doc](#)

8:40 a.m.

Probation, Dale Mead

MONTHLY REPORT

MONTHLY ACTIVITIES PLAN [PRO.pdf](#)

8:50 a.m.

Emergency Services, George Bastedo

MONTHLY REPORT [EM11RPT1 October 2016 Monthly Report.docx](#)

TRANSMITTALS:

- Authorization to remove member from Technical Decontamination and Hazard Assessment Team [EM11RES2 Technical Decon Team Appointments.docx](#)
- Authorization to accept bid for radio network firmware upgrade [EM11RES3 Bid acceptance Cambium Upgrade.docx](#)
- Authorization to sign maintenance contract [EM11RES1 Auth Physio Maintenance.docx](#)

9:15 a.m.

Sheriff, Barry Virts

MONTHLY REPORTS

[SO 11 RPT 1 Correction Division Monthly Report- September 2016.pdf](#)

[SO 11 RPT 2 2016 MONTHLY RPT 3RD QTR.pdf](#)

[SO 11 RPT 3 September town stats combined Worksheet.pdf](#)

[SO 11 RPT 4 2016 tickets by Town.pdf](#)

[SO 11 RPT 5 OT with Breakdown.pdf](#)

[SO 11 RPT 6 September 2016 MONTHLY CONTRABAND REPORT.doc](#)

TRANSMITTALS:

- Authorization to sign agreement with NYS Division of Criminal Justice Services [SO 11 RES 2 AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH NYS DIVISION OF CRIMINALJUSTICE SERVICES FOR DATA EXCHANGE \(NY-DEX\) PROGRAM 11.1.2016.doc](#)
- Authorization to sign extension agreement for inmate telephone services [SO 11 RES 1 Resolution Global TelLink Corporation Extension Agreement 11.1.2016.doc](#)

RESOLUTION TRANSMITTAL

Committee No. 2

Committee Chair: JOHN SMITH

Date: November 1, 2016

Department Head: JAMES S. KERNAN

Transmittal Title: **AUTHORIZATION TO DECLARE EQUIPMENT SURPLUS**

WHEREAS, the Public Defender's Office currently has surplus equipment that is no longer in use, and

WHEREAS, the Public Defender wishes to declare the following equipment as surplus and request same be disposed of:

- 1. (One) HP 5800 Computer, Asset number 20090415
- 2. (One) LaserJet P3005DN Printer, Asset number 200802042

NOW, THEREFORE, be it

RESOLVED, that the Public Defender is hereby authorized to declare the above listed items as surplus equipment as per the Wayne County Disposal Policy; and be it further

RESOLVED, the Director of Buildings and Grounds is hereby authorized to dispose of this equipment as per the Wayne County Disposal Policy.

Budgeted: Proposed Cost: -0- Reimbursable Amt: 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: _____

Transmittal Title: **AUTHORIZATION TO EXECUTE AN EXTENSION AGREEMENT TO ILS DISTRIBUTION #4, CONTRACT C000554, BETWEEN NEW YORK STATE INDIGENT LEGAL SERVICES AND COUNTY OF WAYNE, NEW YORK.**

WHEREAS, New York State Indigent Legal Services agreed to entered into an agreement with the County of Wayne, New York, to provide funding to assist Wayne County in improving the quality of indigent legal services provided by Wayne County pursuant to Article 18-B of the County Law; and

WHEREAS, Wayne County Resolution Number 083-14 authorized the County Administrator, Chairman of the Board of Supervisors and the Public Defender to apply for a grant in the sum of \$247,713 from New York State Indigent Legal Services; and

WHEREAS, Wayne County was awarded said grant in the sum of \$247,713 under Contract Number C000554, ILS Distribution #4, in March 2015, and

WHEREAS, Wayne County accepted said grant by Wayne County Resolution number 150-15; and

WHEREAS, the term of Contract C000554, ILS Distribution #4, is for three years, from January 1, 2014 through December 31, 2016; and

WHEREAS, since over one year of the term of this contract had elapsed before Wayne County received the official award in March 2015, additional time is now required to expend items provided under the grant; and

WHEREAS, on September 30, 2016, Wayne County filed a No-Cost Contract Extension Request Letter for ILS Distribution #4 Grant with Indigent Legal Services; and

WHEREAS, New York State Indigent Legal Services approved said Extension Request and has submitted an Extension Contract for one year from January 1, 2017 through December 31, 2017, to be reviewed and executed by Wayne County; now, therefore, be it

RESOLVED, that the Wayne County Chairman of the Board is hereby authorized to review and approve the Extension Agreement of ILS Distribution #4, Contract C000554, with New York State Indigent Legal Services to run from January 1, 2017 through December 31, 2017, subject to approval by the County Attorney as to form and content.

Budgeted: Proposed Cost: Reimbursable Amt: 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: _____

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

Resolutions

- EM11RES1 Authorization to Transfer Funds and Amend Budget
- EM11RES2 Technical Decon Team Appointments
- EM11RES3 Bid acceptance Cambium Upgrade

EMERGENCY MANAGEMENT OFFICE

- I am pleased and honored to be selected to the 2017 Cohort of FEMA's Executive Leadership Program in Emergency Management. Each year, less than 40 people are selected nationally to this program. Since its inception only approximately 200 Emergency Managers have attended.
- ◆ Budget preparation has been completed.
- ◆ **WRECKIT 2016** – planning meetings continue for this regional exercise
- **GINNA**
 - The next FEMA evaluated exercise is scheduled for August 22, 2017.
 - A July date for the state evaluated exercise is yet to be determined.
- **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 Responder ID Badges** – photos are being taken and badges issued as requested.
- ◆ **Local Emergency Planning Committee** – Meeting held on 10/13/2016. Greg DeWolf presented on the new 911 Center, CAD software, and Call Processing Software. The presentation was followed by a tour of the new center for interested committee members.
- **E-911 – Greg DeWolf**
- **Stats** provided under separate cover.
- **Training** – work continues on standardizing the training process. Training was successfully delivered for the new Intergraph CAD System. Thanks to the efforts of E911 Supervisors, CTO's, Dispatchers, and Rachel Ford of EMO.
 - ◆ **CAD/MDT/RMS System**
 - We continue to address any minor system issues as they are discovered. This process will continue over the next several months.
 - **Backup Center**
 - With Board permission, grant funding will be used to update the radio consoles to current technology. CAD, Recorder and Telephone upgrades have been previously implemented. This will bring the backup center to the same technology as the primary center.
 - An interesting tidbit regarding funding (NY has been doing this since 2009):

RESOLUTION TRANSMITTAL

Committee No. 2

Date: November 1, 2016

Committee Chair: John Smith

Department Head: George Bastedo

Transmittal Title: **AUTHORIZATION TO ACCEPT BID FOR RADIO NETWORK FIRMWARE UPGRADE**

WHEREAS, as authorized by Resolution 502-16, the Clerk of the Board of Supervisors has duly advertised for bids for a firmware upgrade to the Public Safety Radio Canopy System; and

WHEREAS, bids were publicly opened on Tuesday, October 25, 2016 at 2:00 p.m. and the following bid was received:

Bidder	Bid Amount
Name and Address	
Saia Communications, Inc. 110 Stradtman Street Buffalo, NY 14206	\$22,806.00

and,

WHEREAS, bidder Saia Communications meets the bid requirements and has offered a price that is discounted to the equivalent of an expired NYSOGS Contract and;

WHEREAS, this price is within the budgeted amount for this project; and

WHEREAS, this project is 100% grant funded with no local cost to Wayne County; therefore, be it

RESOLVED, the Wayne County Board of Supervisors hereby accepts the bid submitted by Saia 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 Saia Communications, Inc., for the above referenced upgrade; and be it further

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

Budgeted: yes no Proposed Cost: \$22,806.00 Reimbursed Amount \$22,806.00 County cost \$0.00

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

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

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

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

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

Referred to:

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

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

RESOLUTION TRANSMITTAL

Committee No. 2 Date: November 1, 2016

Committee Chairperson: John Smith
Department Head: George Bastedo

Transmittal Title: **Authorization to Execute Maintenance Contract**

Brief Explanation:

WHEREAS, three Physio-Control Lifepak monitor – defibrillators owned by the County, and utilized by Wayne County ALS Services, are all currently covered under a service and maintenance agreement with Physio-Control Corporation, and

WHEREAS, the fourth recently purchased Lifepak 15 will need to be added to the contract to provide the necessary service, maintenance and protection for the unit, and

WHEREAS, the manufacturer offers a discount of 15%, if the County executes a maintenance contract to cover this additional unit for a term of four years, which would reduce the overall contract cost by \$1008; now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors shall be authorized to execute an agreement covering service and maintenance on the newly purchased Physio-Control Lifepak 15, with general terms and conditions equivalent to the primary agreement covering the other County units, subject to the County Attorney's approval as to form and content, at an annual cost of \$1428 (four year contract total cost of \$5712).

Budgeted: yes X (in '17) no _____ Proposed Cost: \$1428 each yr Reimbursed Amount 40% (from billings) County cost 60%

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 - September 2016

MEDICAL	DOCTOR VISITS	8
	INMATES SEEN BY DOCTOR	28
	NUMBER OF INMATES TO MEDICAL	413
	NUMBER OF INMATES TO DENTIST	11
	PHYSICALS PERFORMED	20
	TB TEST PERFORMED	48
	LAB SAMPLES	36
	X RAYS	6
	HIV TESTS	0
	HEP C TESTS	0
	STD CHECKS	8
	DNA	4
	EKG'S	2
	OUTSIDE DOCTORS APPOINTMENTS	13
	INMATES HOUSED IN MEDICAL	101
	MEDICAL ADMISSIONS COMPLETED	60
	CONSTANT WATCH/FIVE CHECKS	36
	COMMON FORMS	197
LAW LIBRARY	INMATES TO THE LAW LIBRARY	48
RECREATION	INMATES PARTICIPATING	509
ATTORNEYS	PRIVATE ATTORNEY VISITS	11
	INMATE CONTACTS	14
	PUBLIC DEFENDER	41
	INMATE CONTACTS	79
	PUBLIC DEFENDERS SCREENINGS	19
	INMATES	55
PRE-TRIAL	PRE-TRIAL RELEASE CONTACTS	55
	PRE-TRIAL RELEASES	11
PROBATION	PROBATION OFFICERS VISITS	11
	INMATES INTERVIEWED	14
PAROLE	PAROLE OFFICERS VISITS	3
	INMATES INTERVIEWED	6
	PAROLE HEARINGS	6
SOCIAL SERVICES	SOCIAL SERVICE VISITS	2
	INMATES INTERVIEWED	3
CHILD PROTECTIVE	CHILD PROTECTIVE VISITS	2
	INMATES INTERVIEWED	2
DRUG COURT	DRUG COURT VISITS	1
	INMATES INTERVIEWED	1

JAIL TOURS	NUMBER OF TOURS	1
	NUMBER OF PEOPLE PARTICIPATING	17
STATE READY	MALES	5
	FEMALES	1
PAROLE VIOLATORS	MALES	7
	FEMALES	2
INMATE DISCIPLINARY HEARINGS	NUMBER OF HEARINGS	18
MENTAL HEALTH	COURT ORDERED EXAMINATIONS	0
	MEDICATION CHECK (M.D.)	15
	PSYCHIATRIC EVALUATION	5
	NON-INPATIENT CRISIS	106
	NON-INPATIENT CRISIS - GROUP	0
	CASE MANAGEMENT	126
RELIGION	CHURCH SERVICES HELD	7
	MALES ATTENDING	69
	FEMALES ATTENDING	41
	MALE GOOD NEWS BIBLE STUDY	138
	FEMALE GOOD NEWS BIBLE STUDY	44
	RELIGIOUS COUNSELING	21
ALCOHOLICS ANONYMOUS	MALE INMATES	14
	FEMALE INMATES	9
BOCES/HSE	NUMBER OF DAYS CLASSES HELD	18
	ADULT MALE INMATES ATTENDING	48
	ADULT FEMALE INMATES ATTENDING	152
	MINOR INMATES ATTENDING	89
FLACRA	1:1s MALES	56
	FEMALES	35
	ADDICTIONS GROUP MALES ATTENDING	136
	FEMALES ATTENDING	57
	GROUPS	19
	EVALUATIONS MALES/FEMALES	4
WCAP PARENTING	PARENTING MALES ATTENDING	13
	FEMALES ATTENDING	21
	FAMILY PRACTICE PARENTS ATTENDING	2
	CHILDREN ATTENDING	5
	ORIENTATION MALES	0
	FEMALES	4
NUMBER COMMITTED TO THE JAIL	MALES	73

	FEMALES	12
	TOTAL	85
	CRIMINAL MUG SHOTS	155
	CRIMINAL FINGERPRINTS	155
	MALE INMATE VISITS	200
	FEMALE INMATE VISITS	42
WORKING HOURS BY INMATES	MAIN JAIL	1746
BOARDED IN INMATES	OSWEGO COUNTY	5
	SENECA COUNTY	0
	ONTARIO COUNTY	5
	ONONDAGA COUNTY	0
	GENESEE COUNTY	0
	IMMIGRATION	13
	TOTAL	23
INMATE TRANSPORTS	VILLAGE / TOWN COURTS	32
	WAYNE COUNTY COURT	23
	WAYNE COUNTY FAMILY COURT	2
	MONROE COUNTY JAIL	1
	AUBURN CORRECTIONAL FACILITY	0
	ONTARIO COUNTY JAIL	1
	MARCY CORRECTIONAL FACILITY	0
	ELMIRA CORRECTIONAL FACILITY	0
	DOCTOR VISITS	4
	HOSPITALS	8
	TOTAL	71
BAIL	INMATE BAILS	19,748.00
	INMATE FINES	0.00
	TOTAL DOLLARS	\$19,748.00
	TOTAL INMATES BAILED	32

Date	Breakfast	Lunch	Dinner
1	99	101	101
2	97	96	95
3	101	101	101
4	102	102	103
5	101	98	99
6	101	102	103
7	105	103	101
8	98	98	97
9	96	95	95
10	105	105	105
11	105	107	107
12	100	100	102
13	98	98	98
14	102	104	102
15	99	99	99
16	95	95	94
17	102	101	101
18	106	106	107
19	99	99	99
20	98	99	98
21	96	97	110
22	95	95	96
23	95	94	94
24	99	99	99
25	100	102	101
26	96	98	100
27	95	95	96
28	97	99	98
29	91	91	91
30	89	90	90
31			
Total	2962	2969	2982
			8,913

	<u>JULY</u>	<u>AUG</u>	<u>SEPT</u>	<u>Qtr Total</u>
<u>TYPES OF COMPLAINTS RECEIVED:</u>				
Accident Investigations	76	75	66	217
Missing Persons	4	8	3	15
Animal Complaints	32	31	35	98
Miscellaneous Complaints	1,765	1,742	856	4,363
Major Crime Complaints	26	20	9	55
Minor Crime Complaints	622	621	457	1,700
Fire Investigations	21	11	9	41
All Other Complaints (psych,subpoena,traffic stop,etc)	1,383	1,339	900	3,622
TOTAL COMPLAINTS RECEIVED FOR MONTH:	3,929	3,847	2,319	10,095
<u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u>				
DWI	11	9	6	26
CRIMINAL	102	74	71	247
VEHICLE & TRAFFIC	52	64	78	194
MISC (bench wx, fam ct, other agency)	11	18	14	
MHA (mental health)	20	26	14	60
MOTOR VEHICLE ACCIDENTS	64	69	65	198
Number of persons injured	15	15	12	42
Number of persons killed	0	1	0	1
MILES TRAVELED IN CRIMINAL/CIVIL WORK	103,838	112,871	98,051	314,760
<u>RECORDS DIVISION</u>				
PISTOL PERMITS PROCESSED	94	100	103	297
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	56	50	41	147
FINGERPRINTS				
Pistol Permits	94	100	104	298
Probation	0	0	0	0
Juvenile	0	0	0	0
New Hire	0	0	0	0
Sex Offender	0	0	0	0
State Atty General	0	0	0	0
REQUESTS FOR REPORTS/FILES	127	112	63	302
MESSAGES TRANSMITTED	216	263	197	676
DEPT. MENTAL HEALTH INQUIRIES	141	206	150	497
COUNTY ID CARDS ISSUED	6	0	0	6
RECORD CHECKS DONE	75	87	47	209
Housing	2	0	0	2
All Other	73	87	47	207
SEX OFFENDERS IN COUNTY	330	330	334	
Offenders Reported to Records	29	56	48	133
Offenders Verified (at their home)	n/a	42	26	68

** NOTE - In 2016 began removal of Level 1 offenders after 20yrs on NYS Registry

RECORDS DIVISION CONTINUED

FUNDS RECEIVED FOR:

	<u>JULY</u>	<u>AUG</u>	<u>SEPT</u>	<u>Qtr Total</u>
Accident Reports	\$261	\$174	\$270	\$705
Pistol Permits	\$1,880	\$2,000	\$2,060	\$5,940
Permit Photos (for those returned after 6 mo)	\$40	\$30	\$80	\$150

CIVIL DIVISION

TOTAL PAPERS PROCESSED (summons, complaints, executions)	93	109	116	318
FAMILY COURT PAPERS SERVED	74	94	87	255
ACTUAL EVICTIONS	9	7	17	33
FUNDS RECEIVED	\$91,935	\$113,551	\$110,558	\$316,044
Paid out to Creditors	\$89,424	\$113,313	\$128,848	\$331,585
Remitted to County Treasurer	\$12,225	\$15,359	\$15,083	\$42,667

JAIL DIVISION

Male Prisoners Admitted	74	69	73	216
Female Prisoners Admitted	8	13	12	33
Meals Served	9,722	8,749	8,913	27,384
Inmate Manhours for County	1,813	1,799	1,746	5,358
Fingerprints & Mugshots	148	159	155	462
Bail and fines Received	\$31,300	\$37,778	\$19,748	\$88,826

JOBS HANDLED BY TOWN

Arcadia	258	245	151	654
Butler	61	74	39	174
Galen	150	184	130	464
Huron	213	199	104	516
Lyons	885	837	485	2207
Macedon	192	217	102	511
Marion	155	155	104	414
Ontario	335	346	244	925
Palmyra	275	321	146	742
Rose	69	101	56	226
Savannah	81	71	41	193
Sodus	654	488	299	1441
Walworth	228	208	166	602
Williamson	204	215	175	594
Wolcott	169	186	77	432

2016
Wayne County Sheriff's Office
Tickets by Town

	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Arcadia	20	31	63	22	26	22	21	20	15				240
Newark	0	3	17	13	5	6	2	7	6				59
Butler	0	8	15	9	5	6	9	9	4				65
Galen	8	22	14	16	10	17	8	9	9				113
Clyde	3	5	4	5	1	7	5	7	5				42
Huron	24	33	37	29	27	33	37	59	29				308
Lyons	102	124	125	126	114	115	133	111	111				1061
Macedon	28	40	56	40	58	47	36	32	47				384
Village	0	0	1	0	0	0	0	0	1				2
Marion	20	23	17	18	16	17	19	12	20				162
Ontario	81	62	52	59	39	44	71	62	72				542
Palmyra	14	17	20	13	29	21	20	15	20				169
Village	1	4	10	2	2	1	8	7	6				41
Rose	0	10	11	5	4	5	5	6	3				49
Savannah	2	1	1	0	7	0	5	13	1				30
Sodus	44	64	80	48	79	59	79	74	51				578
Village	2	0	1	1	6	1	2	2	1				16
Sodus Point	5	4	5	7	1	14	8	3	5				52
Walworth	21	21	31	47	32	32	35	31	29				279
Williamson	30	44	21	26	39	15	28	44	35				282
Wolcott	10	9	16	5	6	1	19	16	9				91
Village	3	0	0	3	3	11	2	5					27
TRACS tickets only													
TOTALS	418	525	597	494	509	474	552	544	479	0	0	0	4592

MONTHLY OT REPORT

FROM: 09/01/16 TO: 09/30/16

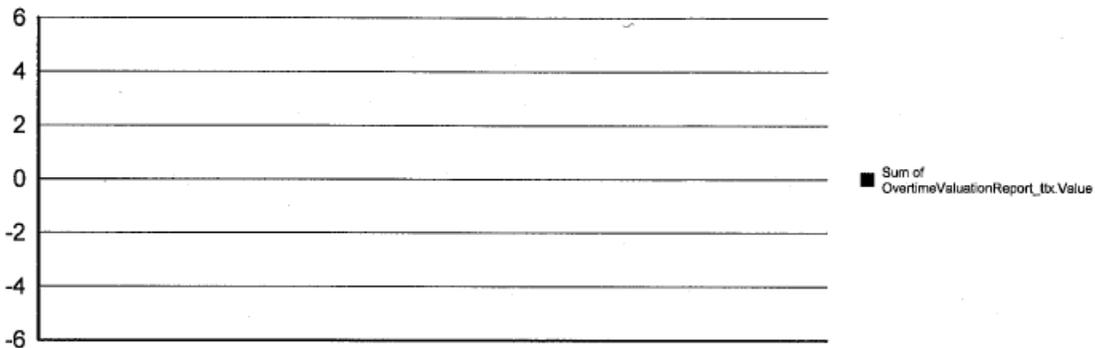
DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI					36.38				36.38
MVA					6.50				6.50
TRAINING		2.00	23.50	6.33	789.58	17.00		138.75	977.16
TRANSPORTS								53.75	53.75
ARRESTS					17.37				17.37
STAFF SHORT (INCLUDES CO FEMALE OT)					958.50			607.00	1565.50
SPECIAL DETAILS		28.92		38.13	202.00				269.05
OTHER DEPT. ASSIST					2.50	6.63			9.13
COURT APPEARANCE					33.83		71.25		105.08
CRIMINAL INVESTIGATION				4.75	67.83	125.50			198.08
DRUG INVESTIGATION					0.60	12.50			13.10
JAIL MEDICAL								24.50	24.50
CONST WATCH \ HOSPITAL								229.50	229.50

ON CALL					60.00	54.00			114.00
ON CALL MINIMUM					5.00	3.00			8.00
OTHER \ SJS ENTRY \ SHOW UP	19.00		31.00		11.50		56.00	486.50	604.00
TOTALS	19.00	30.92	54.50	49.21	2191.59	218.63	127.25	1540.00	4231.10

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff
09/01/16-09/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	19.00	\$0.00
Grand Total:	19.00	\$0.00



Overtime Valuation Detail Report

Wayne County Sheriff
09/01/2016 to 09/30/2016

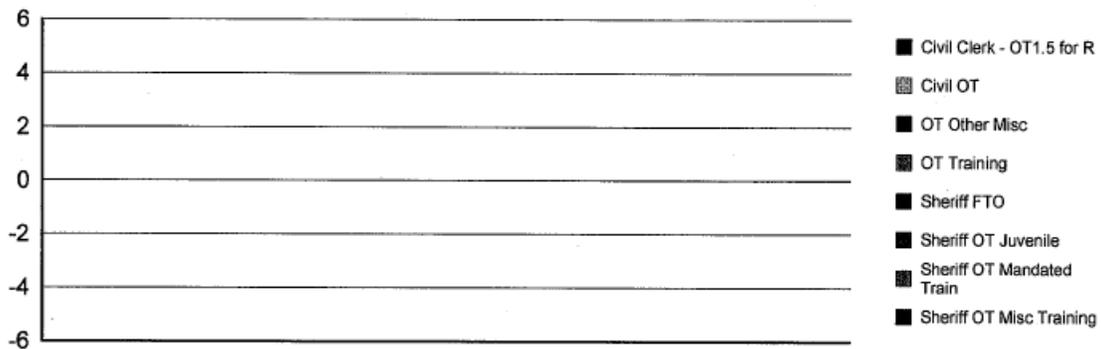
<u>Code</u>	<u>Employee</u>	<u>Date</u>	<u>Shift</u>	<u>Assignment</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>	<u>Reason</u>
Sheriff OT FireArms Train								
543	MITCHELL,STEVEN SGT	9/22/2016	Road A Watch 21-0700		2.00	0.00	0.00	1st Platoon Supervisory coverage
					2.00		0.00	
Sheriff OT Rec Safety								
543	MITCHELL,STEVEN SGT	9/1/2016	RSP B Watch 07-1700		2.50	0.00	0.00	Disabled vessel on Canal
543	MITCHELL,STEVEN SGT	9/4/2016	RSP B Watch 07-1700		5.33	0.00	0.00	Labor Day Weekend Evening Marine Coverage
543	MITCHELL,STEVEN SGT	9/5/2016	RSP B Watch 07-1700		3.00	0.00	0.00	16-30436 Called in for Disabled Vessel
543	MITCHELL,STEVEN SGT	9/6/2016	RSP B Watch 07-1700		3.00	0.00	0.00	16-30598 Called in for disabled vessel Soda Bay
543	MITCHELL,STEVEN SGT	9/10/2016	RSP B Watch 07-1700		7.25	0.00	0.00	Weekend evening Marine coverage Water Rescue 16-3
543	MITCHELL,STEVEN SGT	9/11/2016	RSP B Watch 07-1700		7.83	0.00	0.00	16-31135 Williamson Drifriders Vintage Snowmobile
Grand Total:					28.92		0.00	
					30.92		0.00	

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

09/01/16-09/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Civil Clerk - OT1.5 for R	9.00	\$0.00
Civil OT	17.00	\$0.00
OT Other Misc	5.00	\$0.00
OT Training	2.00	\$0.00
Sheriff FTO	9.00	\$0.00
Sheriff OT Juvenile	14.50	\$0.00
Sheriff OT Mandated Train	5.50	\$0.00
Sheriff OT Misc Training	16.00	\$0.00
Grand Total:	78.00	\$0.00

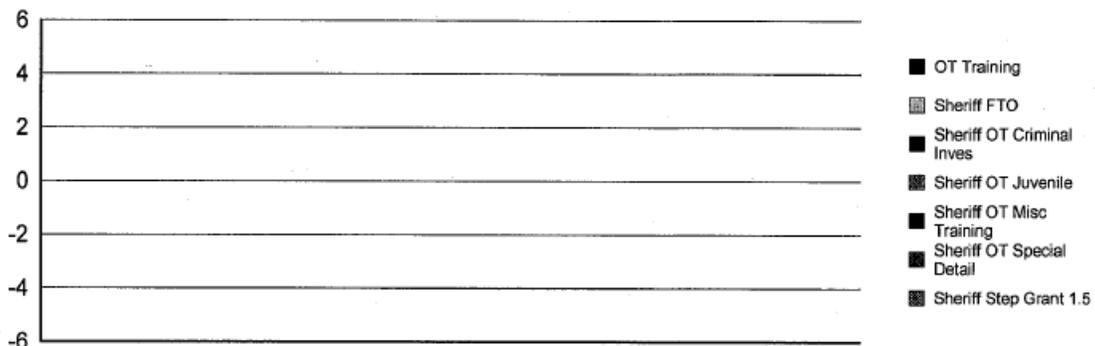


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

09/01/16-09/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
OT Training	5.33	\$0.00
Sheriff FTO	5.00	\$0.00
Sheriff OT Criminal Inves	4.75	\$0.00
Sheriff OT Juvenile	13.38 + 14.50	\$0.00
Sheriff OT Misc Training	1.00	\$0.00
Sheriff OT Special Detail	2.25	\$0.00
Sheriff Step Grant 1.5	8.00	\$0.00
Grand Total:	39.72	\$0.00



Overtime Valuation Summary Report - By Reason

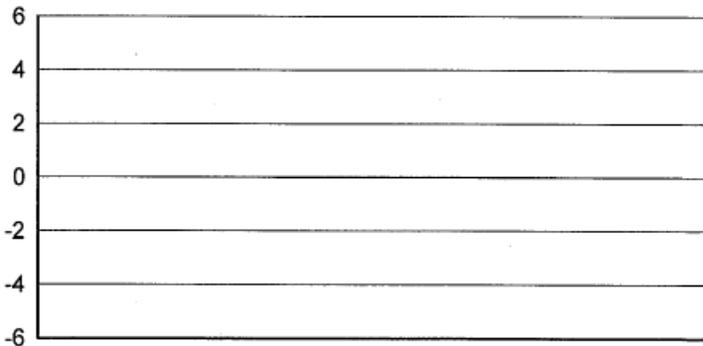
Wayne County Sheriff

09/01/16-09/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Cover for EAL Time Taken	118.50	\$0.00
OT Other Misc	767.33 11 + .50	\$0.00
OT Training	13.50	\$0.00
Other department assistan	1.50 + 1	\$0.00
Sheriff Crash On Call 1.5	60.00	\$0.00
Sheriff FTO	126.50 + 13.50 + 5.19	\$0.00
Sheriff K-9 Unit	10.00	\$0.00
Sheriff OT Bereavement	4.00	\$0.00
Sheriff OT Call Out Minim	5.00	\$0.00
Sheriff OT Court	33.83	\$0.00
Sheriff OT Criminal Inves	67.83	\$0.00
Sheriff OT Drug Investiga	0.60	\$0.00
Sheriff OT DWI	36.38	\$0.00
Sheriff OT Felony Arrest	12.00 + 2.67 + 2.70	\$0.00
Sheriff OT FireArms Train	277.50	\$0.00
Sheriff OT Mandated Train	172.58	\$0.00
Sheriff OT Misc Training	172.00	\$0.00
Sheriff OT MVA	6.50	\$0.00
Sheriff OT plus shift dif	18.37	\$0.00
Sheriff OT Rec Safety	28.92	\$0.00
Sheriff OT Sick	39.00	\$0.00
Sheriff OT Special Detail	150.67 + 27.33	\$0.00
Sheriff Step Grant 1.5	14.00	\$0.00
Grand Total:	2,136.52	\$0.00

Staffing

13 + 728 + 56



- Cover for EAL Time Taken
- OT Training
- Sheriff Crash On Call 1.5
- Sheriff K-9 Unit
- 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 Sick
- Sheriff Step Grant 1.5
- OT Other Misc
- Other department assistan
- Sheriff FTO
- Sheriff OT Bereavement
- Sheriff OT Court
- Sheriff OT Drug Investiga
- Sheriff OT Felony Arrest
- Sheriff OT Mandated Train
- Sheriff OT MVA
- Sheriff OT Rec Safety
- Sheriff OT Special Detail

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11562	BANKER,MARK DEP	9/19/2016	Road B Watch 07-1700		5.00	0.00	0.00	6e coverage
12136	D'AMATO,THOMAS DEP	9/3/2016	Road A Watch 21-0700		5.50	0.00	0.00	Road coverage per 403
12136	D'AMATO,THOMAS DEP	9/4/2016	Road B Watch 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO,THOMAS DEP	9/11/2016	Road B Watch 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO,THOMAS DEP	9/18/2016	Road B Watch 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO,THOMAS DEP	9/19/2016	Road C Watch 17-0300		2.00	0.00	0.00	6E coverage
12136	D'AMATO,THOMAS DEP	9/25/2016	Road B Watch 07-1700		6.00	0.00	0.00	6E coverage
12136	D'AMATO,THOMAS DEP	9/26/2016	Road B Watch 07-1700		7.25	0.00	0.00	6E coverage and arrest on job 16-32714
11178	DUNN,TRAVIS DEP	9/1/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated to hold over until noon per 406
11178	DUNN,TRAVIS DEP	9/2/2016	Road B Watch 07-1700		5.00	0.00	0.00	Held over for 6E coverage
11178	DUNN,TRAVIS DEP	9/3/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated until noon per 409 for 6E coverage
11178	DUNN,TRAVIS DEP	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	Asked to hold over per 409 multiple shortages / 6e
11178	DUNN,TRAVIS DEP	9/16/2016	Road B Watch 07-1700		5.00	0.00	0.00	Asked to hold over per 409 multiple shortages; 6E
11178	DUNN,TRAVIS DEP	9/17/2016	Road B Watch 07-1700		5.00	0.00	0.00	Asked to hold over until noon per 409; multiple re
11178	DUNN,TRAVIS DEP	9/18/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated to stay until noon due to canal town days
11178	DUNN,TRAVIS DEP	9/22/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated by 403 for 6E coverage; multiple other sh
11178	DUNN,TRAVIS DEP	9/23/2016	Road B Watch 07-1700		5.00	0.00	0.00	6E coverage; multiple other shortages
11178	DUNN,TRAVIS DEP	9/24/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated to stay until noon for 6E coverage
11178	DUNN,TRAVIS DEP	9/29/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated to stay until noon for 6E coverage per 40
7676	FIORITO,ROBERT DEP	9/10/2016	Road B Watch 07-1700		5.00	0.00	0.00	shift coverage per 403
7676	FIORITO,ROBERT DEP	9/19/2016	Road C Watch 17-0300		2.00	0.00	0.00	shift coverage per 401
7665	HARKINS,ROBERT DEP	9/25/2016	Road B Watch 07-1700		5.00	0.00	0.00	mandated by 406 to hold till noon
11984	HOLLEBRANDT,ANTHO	9/12/2016	Road B Watch 07-1700		5.50	0.00	0.00	6e/ rush subpoena service for DA 12-1230
11984	HOLLEBRANDT,ANTHO	9/13/2016	Road B Watch 07-1700		10.00	0.00	0.00	6e/421 cal
11984	HOLLEBRANDT,ANTHO	9/14/2016	Road B Watch 07-1700		5.00	0.00	0.00	union convestion

117.75

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
4419	LORENZ,GEORGE SGT.	9/15/2016	Road B Watch 07-1700		3.00	0.00	0.00	Mileage report
4419	LORENZ,GEORGE SGT.	9/18/2016	Road B Watch 07-1700		3.00	0.00	0.00	Pick up K9 tickets/\$ and meet with B Plant in Walw
11738	MANSELL,ROBERT DEP	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	6e coverage
11738	MANSELL,ROBERT DEP	9/16/2016	Road B Watch 07-1700		5.00	0.00	0.00	6E
10785	PITT,BRIAN DEP	9/2/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated Road Patrol Coverage - per 409
10785	PITT,BRIAN DEP	9/8/2016	Road B Watch 07-1700		0.50	0.00	0.00	Road patrol coverage - per 409
10785	PITT,BRIAN DEP	9/9/2016	Road B Watch 07-1700		5.00	0.00	0.00	Road Coverage - per 409
10785	PITT,BRIAN DEP	9/9/2016	Road C Watch 17-0300		2.00	0.00	0.00	Road Coverage - per 408
10785	PITT,BRIAN DEP	9/23/2016	Road B Watch 07-1700		5.25	0.00	0.00	Mandated Road coverage and late call, FMTR Palmyra
10785	PITT,BRIAN DEP	9/29/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated Road Patrol Coverage - per 409
10785	PITT,BRIAN DEP	9/30/2016	Road B Watch 07-1700		5.00	0.00	0.00	Mandated Road Patrol Coverage - per 409
7447	VAUGHN,KEVIN DEP	9/1/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 434 AL
7447	VAUGHN,KEVIN DEP	9/2/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/8/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/9/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/10/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/16/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/17/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/23/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN,KEVIN DEP	9/30/2016	Road B Watch 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
11024	YATES,NICHOLAS DEP	9/3/2016	Road C Watch 17-0300		2.00	0.00	0.00	asked to cover a post 1900-2100 due to 437 needing

89.75

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11024	YATES,NICHOLAS DEP	9/22/2016	Road B Watch 07-1700		5.00	0.00	0.00	road coverage per 403
11024	YATES,NICHOLAS DEP	9/23/2016	Road B Watch 07-1700		5.00	0.00	0.00	road coverage per 409
11024	YATES,NICHOLAS DEP	9/27/2016	Road C Watch 17-0300		4.00	0.00	0.00	asked to cover road per 406
11024	YATES,NICHOLAS DEP	9/29/2016	Road C Watch 17-0300		2.50	0.00	0.00	in early for road coverage per 409
11024	YATES,NICHOLAS DEP	9/30/2016	Road C Watch 17-0300		4.00	0.00	0.00	in early for road coverage per 409
7094	ELSBREE,LAURA DEP	9/22/2016	Road C Watch 17-0300	P3	4.00	0.00	0.00	6E per 408
7094	ELSBREE,LAURA DEP	9/23/2016	Road C Watch 17-0300	P3	6.00	0.00	0.00	6e road coverage per 403
7094	ELSBREE,LAURA DEP	9/24/2016	Road C Watch 17-0300	P3	4.00	0.00	0.00	6e coverage
10755	HARES,ANDREW DEP	9/8/2016	Road B Watch 07-1700		5.00	0.00	0.00	Staffing shortage due to 6e coverage. Approved by
10755	HARES,ANDREW DEP	9/11/2016	Road C Watch 17-0300		5.00	0.00	0.00	OT due to 6E coverage and 440 AL. Approved by 408.
10755	HARES,ANDREW DEP	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	Staffing shortage due to 6e coverage. Approved 408
10755	HARES,ANDREW DEP	9/18/2016	Road C Watch 17-0300		2.00	0.00	0.00	Staffing Shortage due to 419 sick, post 6E coverage
7562	PAGNOTTI,CRAIG DEP	9/1/2016	Road B Watch 07-1700		10.00	0.00	0.00	FTO Krocke, 107
7562	PAGNOTTI,CRAIG DEP	9/1/2016	Road C Watch 17-0300		0.50	0.00	0.00	16-30936/177 assisted NYSP traffic stop
7562	PAGNOTTI,CRAIG DEP	9/2/2016	Road B Watch 07-1700		10.00	0.00	0.00	FTO Krocke, 107
7562	PAGNOTTI,CRAIG DEP	9/3/2016	Road B Watch 07-1700		8.00	0.00	0.00	staffing shortage, 409
7562	PAGNOTTI,CRAIG DEP	9/5/2016	Road C Watch 17-0300		0.33	0.00	0.00	job# 16-30486/168, 406
7562	PAGNOTTI,CRAIG DEP	9/25/2016	Road C Watch 17-0300		4.00	0.00	0.00	staffing shortage, 406
12165	ROSS,SAMUEL DEP	9/5/2016	Road B Watch 07-1700	P1	10.00	0.00	0.00	Road Coverage due to 6E per 406
12165	ROSS,SAMUEL DEP	9/9/2016	Road C Watch 17-0300	P1	4.00	0.00	0.00	Road Coverage due to 410 off on 530 per 408
12165	ROSS,SAMUEL DEP	9/10/2016	Road C Watch 17-0300	P1	7.00	0.00	0.00	Road Coverage due to 6E/Road Shortage per 408/401
12165	ROSS,SAMUEL DEP	9/12/2016	Road B Watch 07-1700	P1	10.00	0.00	0.00	Road Coverage due to 6E per 406
12165	ROSS,SAMUEL DEP	9/17/2016	Road C Watch 17-0300	P1	2.00	0.00	0.00	Road Coverage due to shortage per 403
12165	ROSS,SAMUEL DEP	9/19/2016	Road B Watch 07-1700	P1	3.00	0.00	0.00	Road Coverage due to 6E per 408
12165	ROSS,SAMUEL DEP	9/26/2016	Road B Watch 07-1700	P1	10.00	0.00	0.00	Road Coverage due to 430 off on AL per 406

111.50

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
12165	ROSS,SAMUEL DEP	9/27/2016	Road B Watch 07-1700	P1V	5.00	0.00	0.00	Road Coverage due to 430 off on AL per 406
11794	BURNETT,BRANDON D	9/4/2016	Road C Watch 17-0300		1.50	0.00	0.00	16-30335 cfs 79
11794	BURNETT,BRANDON D	9/14/2016	Road C Watch 17-0300		6.00	0.00	0.00	riding with 437
11794	BURNETT,BRANDON D	9/17/2016	Road C Watch 17-0300		5.00	0.00	0.00	Overtime sign up with 431
11794	BURNETT,BRANDON D	9/23/2016	Road B Watch 07-1700		5.00	0.00	0.00	Overtime with 443
11794	BURNETT,BRANDON D	9/25/2016	Road B Watch 07-1700		5.00	0.00	0.00	overtime with 416
10127	CONNOR,RACHEL DEP	9/2/2016	Road C Watch 17-0300	P2	10.00	0.00	0.00	Road coverage due to 6E
10127	CONNOR,RACHEL DEP	9/3/2016	Road C Watch 17-0300	P3V	10.00	0.00	0.00	Road coverage due to 6E
10127	CONNOR,RACHEL DEP	9/14/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	Road coverage due to 6E
10238	GAZIANO,CALEY DEP	9/10/2016	Road B Watch 07-1700		5.00	0.00	0.00	asked by 403
10238	GAZIANO,CALEY DEP	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	asked by 408
10238	GAZIANO,CALEY DEP	9/16/2016	Road B Watch 07-1700		5.00	0.00	0.00	asked by 408
10238	GAZIANO,CALEY DEP	9/17/2016	Road B Watch 07-1700		5.00	0.00	0.00	signed up on sign up list
10238	GAZIANO,CALEY DEP	9/22/2016	Road B Watch 07-1700		5.00	0.00	0.00	Asked by 403
10238	GAZIANO,CALEY DEP	9/24/2016	Road A Watch 21-0700		4.00	0.00	0.00	asked by 403
10238	GAZIANO,CALEY DEP	9/24/2016	Road B Watch 07-1700		5.00	0.00	0.00	asked by 403
11982	HALL,DEVIN DEP	9/1/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	shift coverage, per 403
11982	HALL,DEVIN DEP	9/2/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	shift coverage, per 408
11982	HALL,DEVIN DEP	9/3/2016	Road B Watch 07-1700	P6	2.00	0.00	0.00	shift coverage, per 409
11982	HALL,DEVIN DEP	9/9/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	shift coverage
11982	HALL,DEVIN DEP	9/10/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	Shift coverage
11982	HALL,DEVIN DEP	9/15/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	Shift Coverage
11982	HALL,DEVIN DEP	9/16/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	Shift Coverage
11982	HALL,DEVIN DEP	9/17/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	shift coverage
11982	HALL,DEVIN DEP	9/22/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	6E Coverage
11982	HALL,DEVIN DEP	9/23/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	Shift Coverage
11982	HALL,DEVIN DEP	9/25/2016	Road A Watch 21-0700	P2	4.00	0.00	0.00	Shift Coverage

11982	HALL,DEVIN DEP	9/26/2016	Road C Watch 17-0300	P2	4.00	0.00	0.00	6E Coverage
11982	HALL,DEVIN DEP	9/30/2016	Road B Watch 07-1700	P2	5.00	0.00	0.00	Shift Coverage
11985	KROCKE,JUSTIN DEP	9/1/2016	Road B Watch 07-1700		0.50	0.00	0.00	helped 2e24 on traffic stop.
11175	LUCIA,JUSTIN DEP	9/11/2016	Road B Watch 07-1700		5.00	0.00	0.00	OT per 408
11175	LUCIA,JUSTIN DEP	9/13/2016	Road B Watch 07-1700		5.00	0.00	0.00	ot per 408
11175	LUCIA,JUSTIN DEP	9/14/2016	Road B Watch 07-1700		4.00	0.00	0.00	ot per 408
11175	LUCIA,JUSTIN DEP	9/25/2016	Road B Watch 07-1700		5.00	0.00	0.00	ot per 406
11175	LUCIA,JUSTIN DEP	9/27/2016	Road B Watch 07-1700		5.00	0.00	0.00	ot per 406
11775	POWELL,ZACKERY DEP	9/15/2016	Road C Watch 17-0300		5.00	0.00	0.00	Lyons 6e Coverage
11775	POWELL,ZACKERY DEP	9/17/2016	Road C Watch 17-0300		5.00	0.00	0.00	Lyons 6e

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11775	POWELL,ZACKERY DEP	9/30/2016	Road C Watch 17-0300		4.00	0.00	0.00	Lyons 6e
6949	ROELAND,JOSEPH DEP	9/11/2016	Road B Watch 07-1700		2.00	0.00	0.00	Called in by 408 to assist with road coverage dari
6949	ROELAND,JOSEPH DEP	9/17/2016	Road B Watch 07-1700		5.00	0.00	0.00	Posted overtime approved by 408 for 6e coverage
6949	ROELAND,JOSEPH DEP	9/18/2016	Road B Watch 07-1700		5.00	0.00	0.00	Posted overtime 6E coverage. Advised by 408
6949	ROELAND,JOSEPH DEP	9/24/2016	Road B Watch 07-1700		5.00	0.00	0.00	Posted overtime 6E coverage - advised by 408
6949	ROELAND,JOSEPH DEP	9/25/2016	Road B Watch 07-1700		4.00	0.00	0.00	Advised by 406 of 2nd platoon staffing shortage
12063	SENECAL,ANTHONY DE	9/3/2016	Road A Watch 21-0700	P2	2.50	0.00	0.00	Post coverage for Lyons stabbing
12063	SENECAL,ANTHONY DE	9/8/2016	Road B Watch 07-1700	P1W	5.00	0.00	0.00	Staffing shortage per 403.
12063	SENECAL,ANTHONY DE	9/9/2016	Road B Watch 07-1700	P1	2.00	0.00	0.00	Staffing shortage per 408
12063	SENECAL,ANTHONY DE	9/11/2016	Road A Watch 21-0700	P1V	4.00	0.00	0.00	Staffing shortage per 401
12063	SENECAL,ANTHONY DE	9/15/2016	Road B Watch 07-1700	P1	4.00	0.00	0.00	Staffing shortage per 408
12063	SENECAL,ANTHONY DE	9/15/2016	Road B Watch 07-1700	P1	1.00	0.00	0.00	Staffing shortage per 408
12063	SENECAL,ANTHONY DE	9/17/2016	Road B Watch 07-1700	P1	5.00	0.00	0.00	Staffing shortage per 408
12063	SENECAL,ANTHONY DE	9/22/2016	Road B Watch 07-1700	P1	5.00	0.00	0.00	Staffing Shortage Per 407
11772	STEINRUCK,BRIAN DEP	9/1/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	staffing shortage, cover post 6e
11772	STEINRUCK,BRIAN DEP	9/2/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	Staffing shortage, cover post 6E
11772	STEINRUCK,BRIAN DEP	9/3/2016	Road C Watch 17-0300	P6	2.00	0.00	0.00	cover post 6e, staffing shortage
11772	STEINRUCK,BRIAN DEP	9/8/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	Staffing shortage, cover post 6E
11772	STEINRUCK,BRIAN DEP	9/9/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	staffing shortage, cover post 6e
11772	STEINRUCK,BRIAN DEP	9/16/2016	Road C Watch 17-0300	P3	3.00	0.00	0.00	cover staffing shortage, post 6E
11772	STEINRUCK,BRIAN DEP	9/22/2016	Road C Watch 17-0300	P4	5.00	0.00	0.00	Staffing shortage, cover post 6E
11772	STEINRUCK,BRIAN DEP	9/23/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	Staffing shortage, cover post 6E
11772	STEINRUCK,BRIAN DEP	9/29/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	Staffing shortage, cover 6E
11772	STEINRUCK,BRIAN DEP	9/30/2016	Road C Watch 17-0300	P3	5.00	0.00	0.00	staffing shortage, cover post 6E
7051	VERSTRAETE,CHRISTO	9/11/2016	Road B Watch 07-1700		5.00	0.00	0.00	Post coverage for Brooks on AL
11180	WILBERT,BRIAN DEP	9/2/2016	Road B Watch 07-1700	P1	5.00	0.00	0.00	STAFFING SHORTAGE, PER 403
11180	WILBERT,BRIAN DEP	9/3/2016	Road A Watch 21-0700	P2	2.50	0.00	0.00	LYONS STABBING, POST COVERAGE
11180	WILBERT,BRIAN DEP	9/8/2016	Road B Watch 07-1700	P1	5.00	0.00	0.00	STAFFING SHORTAGE, PER 403

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11180	WILBERT,BRIAN DEP	9/9/2016	Road B Watch 07-1700	P1	2.00	0.00	0.00	STAFFING SHORTAGE, PER 408
11180	WILBERT,BRIAN DEP	9/11/2016	Road A Watch 21-0700		4.00	0.00	0.00	STAFFING SHORTAGE, PER 401
11180	WILBERT,BRIAN DEP	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	STAFFING SHORTAGE, PER 408
11180	WILBERT,BRIAN DEP	9/17/2016	Road B Watch 07-1700	P1	5.00	0.00	0.00	STAFFING SHORTAGE, PER 408
11180	WILBERT,BRIAN DEP	9/22/2016	Road B Watch 07-1700		5.00	0.00	0.00	STAFFING SHORTAGE, PER 407
11180	WILBERT,BRIAN DEP	9/23/2016	Road B Watch 07-1700		5.00	0.00	0.00	STAFFING SHORTAGE, PER 403
11180	WILBERT,BRIAN DEP	9/29/2016	Road B Watch 07-1700		5.00	0.00	0.00	STAFFING SHORTAGE, PER 408
12159	LANTRY,BRANDON DE	9/1/2016	Road C Watch 17-0300		1.00	0.00	0.00	STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/2/2016	Road C Watch 17-0300		10.00	0.00	0.00	STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/12/2016	Road C Watch 17-0300		4.00	0.00	0.00	STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/15/2016	Road C Watch 17-0300	P2	5.00	0.00	0.00	STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/19/2016	Road C Watch 17-0300	P4	2.00	0.00	0.00	STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/20/2016	Road C Watch 17-0300	P1	4.00	0.00	0.00	STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/24/2016	Road A Watch 21-0700		4.00	0.00	0.00	ASKED BY 403 STAFFING SHORTAGE
12159	LANTRY,BRANDON DE	9/24/2016	Road B Watch 07-1700		5.00	0.00	0.00	STAFFING SHORTAGE
12095	MUNZERT,THOMAS DE	9/15/2016	Road B Watch 07-1700		5.00	0.00	0.00	Coverage for 6E
12095	MUNZERT,THOMAS DE	9/16/2016	Road B Watch 07-1700		5.00	0.00	0.00	Coverage for 6E
12157	DUNLAP,JAMES DEP	9/11/2016	Road B Watch 07-1700		2.00	0.00	0.00	Per 408 called in for coverage
12157	DUNLAP,JAMES DEP	9/18/2016	Road B Watch 07-1700		5.00	0.00	0.00	6e coverage
11546	VANETTEN,THOMAS D	9/10/2016	Road B Watch 07-1700	P3	5.00	0.00	0.00	Asked by 403
11546	VANETTEN,THOMAS D	9/15/2016	Road B Watch 07-1700	P3	5.00	0.00	0.00	Asked by 408
11546	VANETTEN,THOMAS D	9/16/2016	Road B Watch 07-1700	P1V	5.00	0.00	0.00	Asked by 408
11546	VANETTEN,THOMAS D	9/17/2016	Road B Watch 07-1700	P3	5.00	0.00	0.00	Signed up for on Sign up list
11546	VANETTEN,THOMAS D	9/22/2016	Road B Watch 07-1700	P3	5.00	0.00	0.00	Asked by 403

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Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
5918	AYOTTE,JOSEPH SGT.	9/19/2016	Road B Watch 07-1700		6.00	0.00	0.00	
Grand Total:					767.33		0.00	
					767.33		0.00	

Special
 5.5
 1.00
 1.33
 1.50

 27.33

Other
 11

055.57
 .50
 .50

 1

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
Sheriff OT plus shift dif								
11150	BROOKS,STEPHEN DEP	9/7/2016	Road A Watch 21-0700		5.00	0.00	0.00	COVER 1ST PLATOON
7094	ELSBREE,LAURA DEP	9/3/2016	Road A Watch 21-0700	P2	2.00	0.00	0.00	road shortage
7094	ELSBREE,LAURA DEP	9/9/2016	Road C Watch 17-0300	P1V	2.00	0.00	0.00	per 408
6947	LINDNER,LARRY DEP	9/12/2016	Road C Watch 17-0300	P1	4.00	0.00	0.00	415 off on holiday/440 off AL
7562	PAGNOTTL,CRAIG DEP	9/7/2016	Road C Watch 17-0300		2.67	0.00	0.00	job#16-30714/199, 408 ac5x2, 6 arrests total
11794	BURNETT,BRANDON D	9/7/2016	Road C Watch 17-0300		2.70	0.00	0.00	16-30714 per 408
Grand Total:					18.37	0.00	0.00	

Overtime Valuation Detail Report

Wayne County Sheriff

09/01/2016 to 09/30/2016

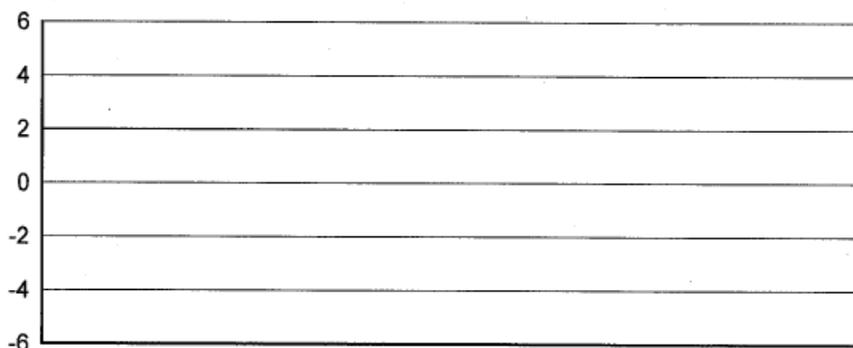
Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
7564	KNAPP,ANDREA DEP	9/1/2016	Road C Watch 17-0300		5.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	9/2/2016	Road C Watch 17-0300		5.00	0.00	0.00	per 406
7564	KNAPP,ANDREA DEP	9/10/2016	Road B Watch 07-1700		10.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	9/11/2016	Road B Watch 07-1700		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	9/11/2016	Road B Watch 07-1700		0.50	0.00	0.00	16-31144
7564	KNAPP,ANDREA DEP	9/14/2016	Road C Watch 17-0300		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	9/14/2016	Road C Watch 17-0300		1.00	0.00	0.00	per 403
7564	KNAPP,ANDREA DEP	9/15/2016	Road C Watch 17-0300		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	9/17/2016	Road C Watch 17-0300		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	9/18/2016	Road B Watch 07-1700		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	9/24/2016	Road B Watch 07-1700		10.00	0.00	0.00	per 408
Grand Total:					56.50	0.00	0.00	

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

09/01/16-09/30/16

Reason	Hours	Value
OT Other Misc	56.50	\$0.00
Other department assistan	6.63	\$0.00
Sheriff 657 - Det On Call	54.00	\$0.00
Sheriff FTO	13.50	\$0.00
Sheriff OT Call Out Minim	3.00	\$0.00
Sheriff OT Criminal Inves	125.50	\$0.00
Sheriff OT Drug Investiga	12.50	\$0.00
Sheriff OT FireArms Train	5.00	\$0.00
Sheriff OT Mandated Train	10.00	\$0.00
Sheriff OT Misc Training	2.00	\$0.00
Grand Total:	288.63	\$0.00



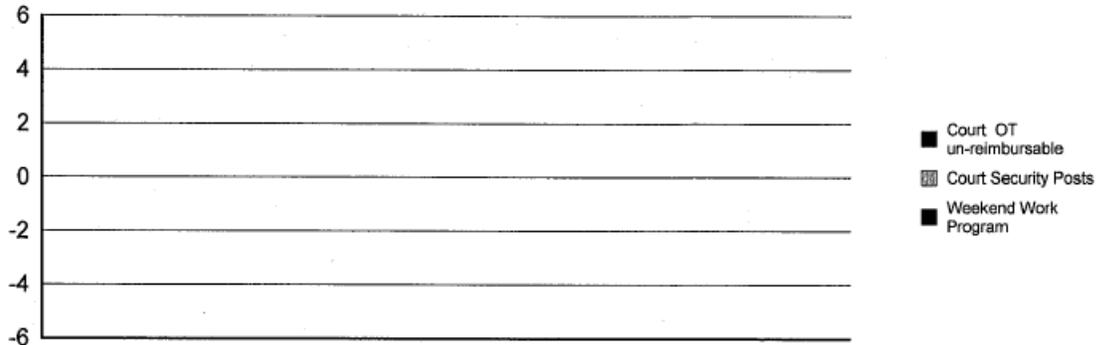
- OT Other Misc
- Other department assistan
- Sheriff 657 - Det On Call
- Sheriff FTO
- Sheriff OT Call Out Minim
- Sheriff OT Criminal Inves
- Sheriff OT Drug Investiga
- Sheriff OT FireArms Train
- Sheriff OT Mandated Train
- Sheriff OT Misc Training

Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

09/01/16-09/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court OT un-reimbursable	12.50	\$0.00
Court Security Posts	13.50 + 45.25	\$0.00
Weekend Work Program	56.00	\$0.00
Grand Total:	82.00	\$0.00

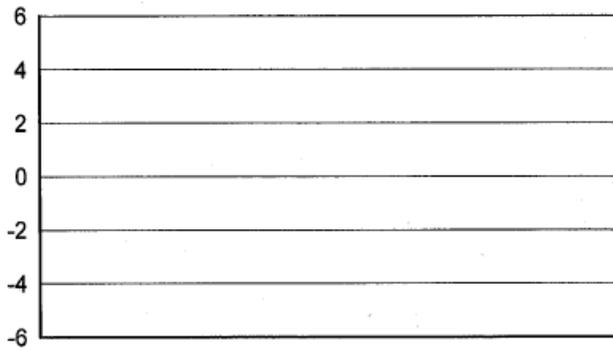


Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

09/01/16-09/30/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Security Posts	45.25	\$0.00
Cover for EAL Time Taken	63.75	\$0.00
Cover for FMLA taken	8.00	\$0.00
Hospital	4.00	\$0.00
Jail CO Sick OT	292.00	\$0.00
Jail OT 30 Day Vac. Rule	104.00	\$0.00
Jail OT Constant Watch	137.00	\$0.00
Jail OT Medical	24.50	\$0.00
Jail OT Sergeant Opening	99.25	\$0.00
Jail OT Suspension Time	12.00	\$0.00
Jail OT Workmans Comp	4.00	\$0.00
Jail Show Up Time	262.25	\$0.00
OT SCKS	88.50	\$0.00
OT Female Shortage	24.00	\$0.00
OT Other Misc	175.00	\$0.00
OT Training	138.75	\$0.00
Transport	53.75	\$0.00
Weekend Work Program	49.25	\$0.00
Grand Total:	1,585.25	\$0.00



- Court Security Posts
- Cover for FMLA taken
- Jail CO Sick OT
- Jail OT Constant Watch
- Jail OT Sergeant Opening
- Jail OT Workmans Comp
- OT 5CKS
- OT Other Misc
- Transport
- Cover for EAL Time Taken
- Hospital
- Jail OT 30 Day Vac. Rule
- Jail OT Medical
- Jail OT Suspension Time
- Jail Show Up Time
- OT Female Shortage
- OT Training
- Weekend Work Program

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



MONTH: September 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	20	20	302
CHEMICAL SPRAY	0	0	4	4	13
RAZORS	0	0	2	2	14
SCISSORS	0	0	2	2	31
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	4	4	127
OTHER (CONTRABAND)	0	0	699	699	6789
MONTHLY TOTAL	0	0	731	731	
NEW YTD TOTAL	0	0	7277	7277	7277

* Contraband resulting in arrest should only be recorded in this column. 9/5/16-9/30/16

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: 2803
 Year to Date Mag Count: 29853

RESOLUTION TRANSMITTAL

Committee No: 2 Date: 11/01/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH NYS DIVISION OF CRIMINAL JUSTICE SERVICES FOR DATA EXCHANGE (NY-DEX) PROGRAM

WHEREAS, the Division of Criminal Justice Services (DCJS) is authorized, pursuant to Executive Law § 837(4), (6) & (14), to create and maintain the New York State Data Exchange (NY-DEX), a central data repository provided to DCJS by participating law enforcement agencies (LEA) and to allow participating LEA to have access to information contained in the NY-DEX; and

WHEREAS, the Wayne County Sheriff's Office is a qualified participating agency, and is authorized to submit information to and access information in the NY-DEX maintained by DCJS; and

WHEREAS, DCJS is willing to provide such information from the NY-DEX via a Search/Query facility in order to assist the Wayne County Sheriff's Office in the performance of its law enforcement responsibilities; and

WHEREAS, the Federal Law Enforcement National Data Exchange (N-DEX) operated by the Federal Bureau of Investigation's (FBI) Criminal Justice Information Services (CJIS) Division, is a repository which will provide the capability to make potential linkages between law enforcement information contained in crime incidents, criminal investigations, arrests, bookings, incarcerations, parole and/or probation in order to help solve, deter and prevent crimes; and

WHEREAS, participation in N-DEX is voluntary and DCJS will only forward data when the LEA has authorized the submission of its data to N-DEX; now, therefore, be it

RESOLVED, that the Sheriff is hereby authorized to enter into an agreement with the Division of Criminal Justice Services to submit information to and access information in the New York State Data Exchange maintained by the Division of Criminal Justice Services, with no cost to County taxpayers, upon review and approval of the County Attorney.

Budgeted: Yes Proposed Cost: None Reimbursed Amount: \$0.00 County cost: None

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: 11/01/2016 Committee Chair: Smith Department Head: Sheriff Virts

AUTHORIZATION TO ENTER INTO AN EXTENSION AGREEMENT FOR INMATE TELEPHONE SERVICES AT THE WAYNE COUNTY JAIL

WHEREAS, the Wayne County Sheriff's Office has had an agreement with Global Tel*Link Corporation of Reston, Virginia, for the provision of inmate telephone services at the Wayne County Jail since 2006; and

WHEREAS, said agreement expired October 16, 2016; and

WHEREAS, language for an extension of services for up to two (2) years is in the previous agreement approved on October 16, 2011 by the Wayne County Board of Supervisors by RESOLUTION NO. 630-11; and

WHEREAS, the Sheriff is requesting to continue the current contract and enter into an extension agreement with Global Tel*Link Corporation of Reston, Virginia, for the provision of inmate telephone services at the Wayne County Jail, for an additional two (2) year period, to expire on October 16, 2018; now, therefore, be it

RESOLVED, that the Sheriff is hereby authorized to enter into a two (2) year extension agreement with Global Tel*Link Corporation of Reston, Virginia through October 16, 2018, for the provision of inmate telephone services at the Wayne County Jail, upon review and approval of the County Attorney.

Budgeted: Yes Proposed Cost: None Reimbursed Amount: \$0.00 County cost: None

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: _____