

**AGENDA**  
**PUBLIC SAFETY COMMITTEE**  
**October 4<sup>th</sup>, 2016**

Members: Smith, Crane, Deyo, Verno, Verkey

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

8:30 a.m. **District Attorney, Richard Healy**

TRANSMITTALS:

- Authorization to set salary for Assistant DA [DA10RES2 Salary Full time ADA.docx](#)
- Authorization to surplus revolver [DA10RES1 surplus gun.doc](#)

8:35 a.m. **Public Defender, Jim Kernan**

Monthly Activities Report [PD MONTHLY REPORT 09.20.16.docx](#)

Out of State Travel Request

8:45 a.m. **Pre-Trial Services, Trey Lockhart**

Pre-Trial Release Statistics

8:55 a.m. **Probation, Dale Mead**

MONTHLY REPORT

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

TRANSMITTALS:

- Authorization to create and fill full-time Probation Assistant position [PRO10RES02\(PA Position\) REV1.doc](#)
- Authorization to create position of Probation Supervisor [PRO10RES01\(Create a Probation Supervisor Position\) rev1.doc](#)

9:15 a.m. **Emergency Services, George Bastedo**

MONTHLY REPORT [EM10RPT1 September 2016 Monthly Report.docx](#)

TRANSMITTALS:

- Authorization to sign affiliation agreement with Wayne Central School District [EM10RES1 Authorization for Unpaid Intern.docx](#)
- Authorization to surplus equipment in 911 Center [EM10RES2 Authorization to Surplus 911 Furniture and Computer Equipment.docx](#)

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

MONTHLY REPORTS

[SO 10 RPT 1 Correction Division Monthly Report- August 2016.pdf](#)

[SO 10 RPT 2 2016 MONTHLY RPT 3RD QTR.pdf](#)

[SO 10 RPT 3 August town stats combined Worksheet.pdf](#)

[SO 10 RPT 4 2016 tickets by Town.pdf](#)

[SO 10 RPT 5 OT with Breakdown.pdf](#)

[SO 10 RPT 6 August 2016 MONTHLY CONTRABAND REPORT.doc](#)

TRANSMITTALS:

- Authorization to amend agreement for bio-hazardous and medical waste disposal [SO 10 RES 2 Resolution STERICYCLE Medical Waste Disposal AMEND Agreement 9.22.2016.doc](#)
- Authorization to sign an agreement with State Unified Court System [SO 10 RES 1 Agreement with NYS Unified Court System.doc](#)

**RESOLUTION TRANSMITTAL**

**Committee No: 2 Public Safety**

**Date: October 4, 2016**

**Committee Chair: John Smith  
Department Head: Richard Healy**

**Transmittal Title: AUTHORIZATION TO SET SALARY FOR ASSISTANT DISTRICT ATTORNEY FULL-TIME**

WHEREAS, there will be a vacancy for a full-time Assistant District Attorney on January 1, 2017; and  
WHEREAS, the Board of Supervisors adopted Resolution No. 388-14 establishing implementing  
procedures for the Managerial Confidential Salary Plan; and

WHEREAS, these implementing procedures reserve certain salary decisions to the Board of Supervisors,  
including setting a promotional salary rate that is above the first 25% of a positions assigned pay grade rate; and

WHEREAS, the candidate chosen by the District Attorney to fill this position will have at least three years'  
experience as a prosecutor; and

WHEREAS, budgeted funds are presently available for such position for 2017; now, therefore, be it

RESOLVED, that the District Attorney is hereby authorized to offer a 2017 annual salary of up to \$66,000  
to the candidate he selects to the position of Assistant District Attorney full-time.

Budgeted: \$0.00      Proposed Cost: \$0.00      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: October 4, 2016

Committee Chair: John Smith  
Department Head: Richard M. Healy

Transmittal Title:

**AUTHORIZATION TO DECLARE REVOLVER SURPLUS**

Brief Explanation:

**WHEREAS**, the County purchased a .357 magnum Smith and Wesson revolver for the District Attorney's investigator more than twenty-five years ago, and

**WHEREAS**, said firearm was licensed and permitted to former District Attorney Investigator Jackson Burm, and

**WHEREAS**, the District Attorney's Office has no use for said firearm, therefore be it

**RESOLVED**, that said .357 Smith and Wesson revolver serial #5K30743 be declared surplus and transferred to the Sheriff's Department.:

**A1165 District Attorney**

Budgeted: \$0 Proposed Cost: \$0 Reimbursable Amt: \$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: \_\_\_\_\_

# 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

**AUGUST 20, 2016 THROUGH SEPTEMBER 19, 2016**

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Number of cases currently open within office	629
Cases Opened during monthly report:	
Felonies	32
Misdemeanors and Violations	118
Violations of Probation (felonies)	4
Violations of Probation (misdemeanors)	3
Appeals	0
Parole Violations	2

### OTHER UPDATES:

#### Distribution #3, Contract #C000354

Quarterly reports and State Aid Voucher for the term of 06-01-16 thru 08-31-16 were filed with New York State in sum of \$ 15,606.63

Arline L. Hanna has been hired as our new full-time public defender. She grew up in Williamson where her parents still reside. For the past three years she has worked at the Oneida County Public Defender.

**RESOLUTION TRANSMITTAL**

Committee No. 2 Date: 09/23/16

Committee Chair: John Smith  
Department Head: Dale Mead

Transmittal Title: **AUTHORIZATION TO CREATE ONE FULL TIME PROBATION ASSISTANT POSITION AND ABOLISH ONE FULL TIME SENIORT TYPIST POSITION**

**Brief Explanation:**

WHEREAS, there are three current full time Probation Assistant positions within the Probation Department; and

WHEREAS, there exists a need for an additional Probation Assistant to assist in the gathering of information for probation personnel from a variety of sources, including public and private social agencies, law enforcement agencies, courts, employers etc, and assists in verification of social and legal history data pertaining to individuals serviced by the probation agency; and

WHEREAS, it is the intent of the Director of Probation to restructure the staffing of the Department without adding to the total number of Department positions, by promoting a Senior Typist to the new Probation Assistant position; and

WHEREAS, the fourth Probation Assistant position will be covered by CSEA contract in pay grade 23; now therefore be it

RESOLVED, that on or after January 1, 2017, one Probation Assistant position will be created and one Senior Typist position will be abolished once the permanent appointment has been made for the Probation Assistant position, and the incumbent successfully completes the probationary period.

Budgeted: yes  no  Proposed Cost: \$1,611.00 Reimbursed Amount \_\_\_\_\_ County cost: \$1,611.00

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: 09/23/16

Committee Chair John Smith

Department Head: Dale Mead

Transmittal Title: Authorization to Create Position of Probation Supervisor

Brief Explanation:

WHEREAS, there are two Probation Supervisor Positions within the Probation Department, and

WHEREAS, there exists a need for an additional Probation Supervisor for compliance with NYS Division of Criminal Justice Services Regulation Part 347 and the Specifications of Appendix H-10 Standards that governs Supervisor to Probation Officer ratios, and

WHEREAS, it would be to the County's and the Department's advantage to create a Probation Supervisor position, a position covered by CSEA contract in pay grade 14, as a prerequisite to eligibility for State Aid, now therefore be it

RESOLVED, that one Probation Supervisor position is create within the Probation Department, to be filled on or after January 1, 2017.

Budgeted: yes  no  Proposed Cost: \$79,800 Reimbursed Amount County cost: \$79,800

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

Fiscal Manager 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 4/2005

**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**

- EM10RES1 Authorization for Unpaid Intern for Emergency Management Office
- EM10RES2 Authorization to Surplus Furniture and Equipment in Old 911 Center

**EMERGENCY MANAGEMENT OFFICE**

- ◆ Budget preparation has been completed.
- ◆ **WRECKIT 2016** – planning meetings continue for this regional exercise
- **GINNA**
  - Full scale exercise was conducted on August 2<sup>nd</sup>. It was a challenging exercise. Everyone did a very good job.
  - Emergency Management participated in their Ginna Community Night on August 9, 2016.
- **NY State's Rising Hazard Mitigation Grant Program** – In 2013, Wayne County started the application process for this funding and submitted grant applications for generators for the Screen System, Health Building, County Clerk Building, Social Services and County Admin/Hall of Justice. The grant applications totaled \$1,200,000 with a local 25% match required if awarded. Applications are currently being evaluated by FEMA.
- **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 issues as requested.
- **Newark High School Senior Class** toured the Emergency Operations Center on 9-20.
- **Newark Wayne** Emergency planning Committee – Emergency Management participated in monthly meeting.
- Update meeting was held with the FBI.
- ◆ **Local Emergency Planning Committee** - The next meeting is scheduled for Thursday October 13, 2016.
- ◆ **Dylan Maybee** attended a Grants Workshop in Syracuse on 9/22/2016.
- **E-911 – Greg DeWolf**
  - ◆ **A successful cutover to the new 911 Center utilizing new CAD and Mobile Software and new Call Processing Software happened on 9/13/2016! Kudos to all that were involved to make this successful.**
- **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**
    - **CAD/RMS/MDT** On 8/22/2016, 911 operations were transferred to the bunker so that the move work to the new primary center could begin.
    - **Backup Center**
      - 
      - An interesting tidbit regarding funding (NY has been doing this since 2009):



**RESOLUTION TRANSMITTAL**

Committee No. 2

Date: October 4, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

Transmittal Title: **AUTHORIZATION TO EXECUTE AN AFFILIATION AGREEMENT WITH WAYNE CENTRAL SCHOOL DISTRICT FOR A STUDENT INTERN FOR THE EMERGENCY MANAGEMENT OFFICE**

Brief Explanation:

WHEREAS, the Wayne County Emergency Management Office periodically agrees to have students participate in unpaid internships through various educational institutions; and

WHEREAS, the Director of Disaster Preparedness has agreed to have Timothy Brower, a student with Wayne Central School District, 6200 Ontario Center Road, Ontario Center, NY 14520, participate in an internship program with the Wayne County Emergency Management Office; and

WHEREAS, said internship is dependent upon an Affiliation Agreement between the County of Wayne and Wayne Central School District; and

WHEREAS, the Director of Disaster Preparedness is requesting that an Affiliation Agreement between the County of Wayne and Wayne Central School District be executed; now, therefore, be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized to execute an Affiliation Agreement for a student internship with Wayne Central School District, 6200 Ontario Center Road, Ontario Center, NY 14520, subject to the County Attorney's approval as to form and content.

Budgeted: yes \_\_\_ no \_\_\_ Proposed Cost: \_\_\_\_\_ Reimbursed Amount \_\_\_\_\_ County cost \_\_\_\_\_

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

County Administrator Approval: yes \_\_\_ no \_\_\_ by: \_\_\_\_\_

Fiscal Manager Approval: yes \_\_\_ no \_\_\_ by: \_\_\_\_\_

Personnel Office Review & Approval: yes \_\_\_ no \_\_\_ by: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

Committees referred to:

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**RESOLUTION TRANSMITTAL**

Committee No. 2

Date: October 4, 2016

Committee Chair:

John Smith

Department Head:

George Bastedo

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

Brief Explanation:

WHEREAS, the Wayne County 911 Center has moved to its new location, with some furniture not being moved to the new location; and

WHEREAS, there is also miscellaneous computer hardware in the old location that is obsolete; and

WHEREAS, it is desirable to remove and surplus the remaining furniture and computer equipment to allow for jail storage in this location; now, therefore, be it

RESOLVED, that the Superintendent of Buildings and Grounds is hereby authorized to surplus the office furniture as per the Wayne County Disposal policy; and be it further

RESOLVED, that the Director of Emergency Management is hereby authorized to surplus the computer equipment as per the Wayne County Disposal policy.

Budgeted: yes \_\_\_ no \_\_\_ Proposed Cost: \_\_\_\_\_ Reimbursed Amount \_\_\_\_\_ County cost \_\_\_\_\_

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

County Administrator Approval: yes \_\_\_ no \_\_\_ by: \_\_\_\_\_

Fiscal Manager Approval: yes \_\_\_ no \_\_\_ by: \_\_\_\_\_

Personnel Office Review & Approval: yes \_\_\_ no \_\_\_ by: \_\_\_\_\_

Standing Committee: Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

Committees referred to:

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Committee: \_\_\_\_\_ Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

WAYNE COUNTY OFFICE OF THE SHERIFF

*Corrections Division*

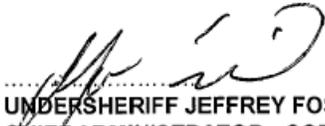
Monthly Report - August 2016

<b>MEDICAL</b>	DOCTOR VISITS	8
	INMATES SEEN BY DOCTOR	32
	NUMBER OF INMATES TO MEDICAL	599
	NUMBER OF INMATES TO DENTIST	7
	PHYSICALS PERFORMED	20
	TB TEST PERFORMED	44
	LAB SAMPLES	60
	X RAYS	6
	HIV TESTS	20
	HEP C TESTS	9
	STD CHECKS	6
	DNA	3
	EKG'S	0
	OUTSIDE DOCTORS APPOINTMENTS	5
	INMATES HOUSED IN MEDICAL	59
	MEDICAL ADMISSIONS COMPLETED	81
	CONSTANT WATCH\FIVE CHECKS	27
COMMON FORMS	182	
<b>LAW LIBRARY</b>	INMATES TO THE LAW LIBRARY	49
<b>RECREATION</b>	INMATES PARTICIPATING	878
<b>ATTORNEYS</b>	PRIVATE ATTORNEY VISITS	11
	INMATE CONTACTS	15
	PUBLIC DEFENDER	39
	INMATE CONTACTS	85
	PUBLIC DEFENDERS SCREENINGS	17
INMATES	61	
<b>PRE-TRIAL</b>	PRE-TRIAL RELEASE CONTACTS	41
	PRE-TRIAL RELEASES	6
<b>PROBATION</b>	PROBATION OFFICERS VISITS	3
	INMATES INTERVIEWED	3
<b>PAROLE</b>	PAROLE OFFICERS VISITS	4
	INMATES INTERVIEWED	9
	PAROLE HEARINGS	10
<b>SOCIAL SERVICES</b>	SOCIAL SERVICE VISITS	1
	INMATES INTERVIEWED	2
<b>CHILD PROTECTIVE</b>	CHILD PROTECTIVE VISITS	4
	INMATES INTERVIEWED	2
<b>DRUG COURT</b>	DRUG COURT VISITS	0
	INMATES INTERVIEWED	0

<b>JAIL TOURS</b>	NUMBER OF TOURS	0
	NUMBER OF PEOPLE PARTICIPATING	0
<b>STATE READY</b>	MALES	7
	FEMALES	0
<b>PAROLE VIOLATORS</b>	MALES	11
	FEMALES	1
<b>INMATE DISCIPLINARY HEARINGS</b>	NUMBER OF HEARINGS	23
<b>MENTAL HEALTH</b>	COURT ORDERED EXAMINATIONS	2
	MEDICATION CHECK (M.D.)	19
	PSYCHIATRIC EVALUATION	11
	NON-INPATIENT CRISIS	123
	NON-INPATIENT CRISIS - GROUP	0
	CASE MANAGEMENT	155
<b>RELIGION</b>	CHURCH SERVICES HELD	8
	MALES ATTENDING	65
	FEMALES ATTENDING	41
	MALE GOOD NEWS BIBLE STUDY	164
	FEMALE GOOD NEWS BIBLE STUDY	49
	RELIGIOUS COUNSELING	22
<b>ALCOHOLICS ANONYMOUS</b>	MALE INMATES	20
	FEMALE INMATES	15
<b>BOCES/HSE</b>	NUMBER OF DAYS CLASSES HELD	21
	ADULT MALE INMATES ATTENDING	142
	ADULT FEMALE INMATES ATTENDING	224
	MINOR INMATES ATTENDING	148
<b>FLACRA</b>	<b>1:1s</b> MALES	52
	FEMALES	23
	<b>ADDICTIONS GROUP</b> MALES ATTENDING	249
	FEMALES ATTENDING	51
	GROUPS	35
	<b>EVALUATIONS</b> MALES/FEMALES	5
<b>WCAP PARENTING</b>	<b>PARENTING</b> MALES ATTENDING	35
	FEMALES ATTENDING	28
	<b>FAMILY PRACTICE</b> PARENTS ATTENDING	4
	CHILDREN ATTENDING	5
	<b>ORIENTATION</b> MALES	7
	FEMALES	7

<b>NUMBER COMMITTED TO THE JAIL</b>	MALES	69
	FEMALES	13
	TOTAL	82
	CRIMINAL MUG SHOTS	159
	CRIMINAL FINGERPRINTS	159
	MALE INMATE VISITS	235
	FEMALE INMATE VISITS	45
<b>WORKING HOURS BY INMATES</b>	MAIN JAIL	1799
<b>BOARDED IN INMATES</b>	OSWEGO COUNTY	12
	SENECA COUNTY	0
	ONTARIO COUNTY	8
	ONONDAGA COUNTY	0
	GENESEE COUNTY	0
	IMMIGRATION	21
	TOTAL	41
<b>INMATE TRANSPORTS</b>	VILLAGE / TOWN COURTS	24
	WAYNE COUNTY COURT	14
	WAYNE COUNTY FAMILY COURT	2
	MONROE COUNTY JAIL	0
	AUBURN CORRECTIONAL FACILITY	0
	ONTARIO COUNTY JAIL	0
	MARCY CORRECTIONAL FACILITY	0
	ELMIRA CORRECTIONAL FACILITY	0
	DOCTOR VISITS	3
	HOSPITALS	1
	TOTAL	44
	<b>BAIL</b>	INMATE BAILS
INMATE FINES		235.00
<b>TOTAL DOLLARS</b>		<b>\$37,778.00</b>
TOTAL INMATES BAILED		38

Date	Breakfast	Lunch	Dinner
1	92	98	91
2	87	87	88
3	88	88	88
4	85	85	85
5	88	87	86
6	92	92	92
7	92	97	94
8	90	89	89
9	91	88	88
10	88	88	88
11	87	88	88
12	88	88	88
13	91	92	92
14	91	93	94
15	88	88	88
16	91	92	100
17	89	88	87
18	86	88	89
19	87	88	88
20	95	98	97
21	94	95	96
22	91	93	98
23	94	94	97
24	104	105	101
25	103	100	100
26	103	105	105
27	108	110	110
28	110	110	110
29	106	104	103
30	101	104	104
31	103	101	99
<b>Total</b>	<b>2903</b>	<b>2923</b>	<b>2923</b>
			<b>8,749</b>



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

CC:  
 SHERIFF  
 RECORDS  
 MEDICAL

	<u>JULY</u>	<u>AUG</u>	<u>SEPT</u>	<u>Qtr Total</u>
<b><u>TYPES OF COMPLAINTS RECEIVED:</u></b>				
Accident Investigations	76	75		151
Missing Persons	4	8		12
Animal Complaints	32	31		63
Miscellaneous Complaints	1,765	1,742		3,507
Major Crime Complaints	26	20		46
Minor Crime Complaints	622	621		1,243
Fire Investigations	21	11		32
All Other Complaints (psych,subpoena,traffic stop,etc)	1,383	1,339		2,722
TOTAL COMPLAINTS RECEIVED FOR MONTH:	3,929	3,847	0	7,776
<b><u>ROAD PATROL/DETECTIVE DIVISION ARRESTS:</u></b>				
DWI	11	9		20
CRIMINAL	102	74		176
VEHICLE & TRAFFIC	52	64		116
MISC (bench wx, fam ct, other agency)	11	18		
MHA (mental health)	20	26		46
MOTOR VEHICLE ACCIDENTS	64	69		133
Number of persons injured	15	15		30
Number of persons killed	0	1		1
MILES TRAVELED IN CRIMINAL/CIVIL WORK	103,838	112,871		216,709
<b><u>RECORDS DIVISION</u></b>				
PISTOL PERMITS PROCESSED	94	100		194
PISTOL PERMIT AMENDMENTS (Brady Background Checks)	56	50		106
FINGERPRINTS				
Pistol Permits	94	100		194
Probation	0	0		0
Juvenile	0	0		0
New Hire	0	0		0
Sex Offender	0	0		0
State Atty General	0	0		0
REQUESTS FOR REPORTS/FILES	127	112		239
MESSAGES TRANSMITTED	216	263		479
DEPT. MENTAL HEALTH INQUIRIES	141	206		347
COUNTY ID CARDS ISSUED	6	0		6
RECORD CHECKS DONE	75	87		162
Housing	2	0		2
All Other	73	87		160
SEX OFFENDERS IN COUNTY	330	330		
Offenders Reported to Records	29	56		85
Offenders Verified (at their home)	n/a	42		

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

**RECORDS DIVISION CONTINUED****JULY****AUG****SEPT****Qtr Total**

## FUNDS RECEIVED FOR:

Accident Reports	\$261	\$174	\$435
Pistol Permits	\$1,880	\$2,000	\$3,880
Permit Photos (for those returned after 6 mo)	\$40	\$30	\$70

**CIVIL DIVISION**

TOTAL PAPERS PROCESSED (summons, complaints, executions)	93	109	202
FAMILY COURT PAPERS SERVED	74	94	168
ACTUAL EVICTIONS	9	7	16
FUNDS RECEIVED	\$91,935	\$113,551	\$205,486
Paid out to Creditors	\$89,424	\$113,313	\$202,737
Remitted to County Treasurer	\$12,225	\$15,359	\$27,584

**JAIL DIVISION**

Male Prisoners Admitted	74	69	143
Female Prisoners Admitted	8	13	21
Meals Served	9,722	8,749	18,471
Inmate Manhours for County	1,813	1,799	3,612
Fingerprints & Mugshots	148	159	307
Bail and fines Received	\$31,300	\$37,778	\$69,078

**JOBS HANDLED BY TOWN**

Arcadia	258	245	503
Butler	61	74	135
Galen	150	184	334
Huron	213	199	412
Lyons	885	837	1722
Macedon	192	217	409
Marion	155	155	310
Ontario	335	346	681
Palmyra	275	321	596
Rose	69	101	170
Savannah	81	71	152
Sodus	654	488	1142
Walworth	228	208	436
Williamson	204	215	419
Wolcott	169	186	355

2016  
AUGUST

Wayne County Sheriff's Office  
Town/Village Summary

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

Types of Jobs Assigned

Accident Investigations	6	0	5	2	13	5	2	8	6	3	1	12	5	5	2	75
Missing Persons	0	0	0	0	0	2	1	3	0	0	0	2	0	0	0	8
Animal Complaints	1	1	4	0	3	0	2	3	4	3	0	7	1	1	1	31
Miscellaneous	118	23	60	79	401	84	72	144	142	57	38	226	113	105	80	1742
Major Crime	1	0	0	2	0	0	2	2	3	1	1	3	2	0	3	20
Minor Crime	48	8	30	18	126	37	24	64	67	17	8	77	31	33	33	621
Fire	0	1	1	1	2	0	0	1	1	0	1	2	1	0	0	11
All Other (psych, subpoena, traffic stop, etc)	71	41	84	97	292	89	52	121	98	20	22	159	55	71	67	1339

<b>TOTAL COMPLAINTS</b>	245	74	184	199	837	217	155	346	321	101	71	488	208	215	186	3847
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Types of Arrests Made

DWI	0	0	1	1	2	0	0	2	0	0	0	0	1	1	1	9
Criminal	0	1	0	2	35	5	5	2	2	2	1	9	2	4	4	74
Vehicle & Traffic	4	0	1	10	20	2	2	5	0	0	2	9	5	1	3	64
MISC (wx, fam ct, other agency)	0	0	1	0	8	1	2	0	2	0	0	2	0	0	2	18
MHA (mental health)	1	0	2	0	7	3	2	1	0	2	0	4	1	3	0	26

<b>MOTOR VEHICLE ACCIDENTS</b>	6	0	5	3	11	5	3	7	5	3	1	10	5	3	2	69
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<b>REGISTERED SEX OFFENDERS</b>	51	25	23	25	62	18	11	24	22	14	9	37	9	18	32	330
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\*\* NOTE - In 2016 began removal of L1 offenders after 20yrs on registry

WCSO County Wide Statistics

CRIMINAL RECORDS

Pistol Permits Processed	100
Pistol Permit Amendments	50
Records Checks	87
People Fingerprinted	100
Dept. Mental Health Inq.	206
FOIL and report requests	112
EJustice Portal Messages	263

Sex Offenders (in County)	330
Offenders reported to Records	56
Offenders verified (in home)	42
Motor Vehicle Accidents	69
Number of persons injured	15
Number of persons killed	1

CIVIL

Legal Papers Processed	109
Family Court Papers Served	94
Actual Evictions	7
Funds received	\$113,551
Paid out to Creditors	\$113,313
Dollars Remitted to Treasurer	\$15,359

JAIL

FP & Mug Shots	159
Bail & Fines Received	\$37,778
Inmate man hours	1799
Males to jail	69
Females to jail	13
Meals served	8749

Total Miles Traveled	112871
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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					225
Newark	0	3	17	13	5	6	2	7					53
Butler	0	8	15	9	5	6	9	9					61
Galen	8	22	14	16	10	17	8	9					104
Clyde	3	5	4	5	1	7	5	7					37
Huron	24	33	37	29	27	33	37	59					279
Lyons	102	124	125	126	114	115	133	111					950
Macedon	28	40	56	40	58	47	36	32					337
Village	0	0	1	0	0	0	0	0					1
Marion	20	23	17	18	16	17	19	12					142
Ontario	81	62	52	59	39	44	71	62					470
Palmyra	14	17	20	13	29	21	20	15					149
Village	1	4	10	2	2	1	8	7					35
Rose	0	10	11	5	4	5	5	6					46
Savannah	2	1	1	0	7	0	5	13					29
Sodus	44	64	80	48	79	59	79	74					527
Village	2	0	1	1	6	1	2	2					15
Sodus Point	5	4	5	7	1	14	8	3					47
Walworth	21	21	31	47	32	32	35	31					250
Williamson	30	44	21	26	39	15	28	44					247
Wolcott	10	9	16	5	6	1	19	16					82
Village	3	0	0	3	3	11	2	5					27
TRACS tickets only													
<b>TOTALS</b>	418	525	597	494	509	474	552	544	0	0	0	0	4113

MONTHLY OT REPORT

FROM: 08/01/16 TO: 08/31/16

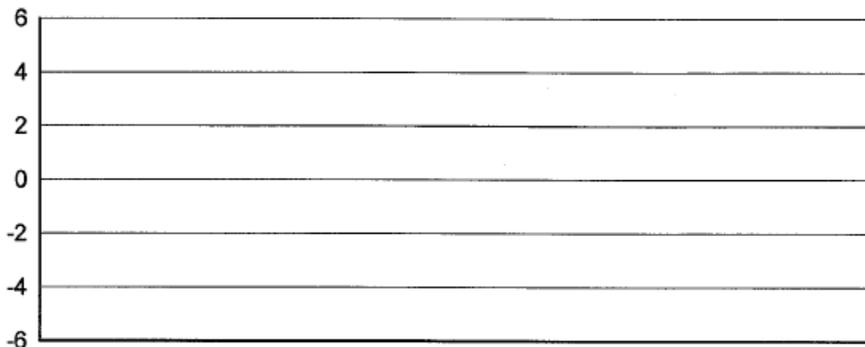
DIVISIONS	RECORDS	REC. SAFETY	CIVIL	JUVENILE	ROAD PATROL	DETECT	COURT SECURITY	JAIL	TOTALS
DWI					9.00				9.00
MVA				2.68	20.92	4.00			27.60
TRAINING		3.00	16.25	8.75	459.33	10.58		131.25	629.16
TRANSPORTS								25.00	25.00
ARRESTS					6.92	7.72			14.64
STAFF SHORT (INCLUDES OO FEMALE OT)		35.08			586.80			477.25	1099.13
SPECIAL DETAILS		5.00	14.50	130.82	205.00	20.50			375.82
OTHER DEPT. ASSIST					0.50				0.50
COURT APPEARANCE					22.83	3.00	56.25		82.08
CRIMINAL INVESTIGATION				3.42	51.25	90.63			145.30
DRUG INVESTIGATION					34.75	47.00			81.75
JAIL MEDICAL								14.00	14.00
CONST WATCH \ HOSPITAL								296.25	296.25
ON CALL					62.00	58.00			120.00
ON CALL MINIMUM					20.50	12.00			32.50
OTHER \ SJS ENTRY \ SHOW UP	31.75		14.00		4.42	3.25	56.00	742.25	851.67
TOTALS	31.75	43.08	44.75	145.67	1484.22	256.68	112.25	1686.00	3804.40

**Overtime Valuation Summary Report - By Reason**

Wayne County Sheriff

08/01/16-08/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Records OT	17.25 + 14.60	\$0.00
<del>Sheriff OT Special Detail</del> juvenile - fair	<del>23.50</del>	\$0.00
<b>Grand Total:</b>	<b>40.75</b>	<b>\$0.00</b>



Records OT  
 Sheriff OT Special Detail

## Overtime Valuation Detail Report

### Wayne County Sheriff

08/01/2016 to 08/31/2016

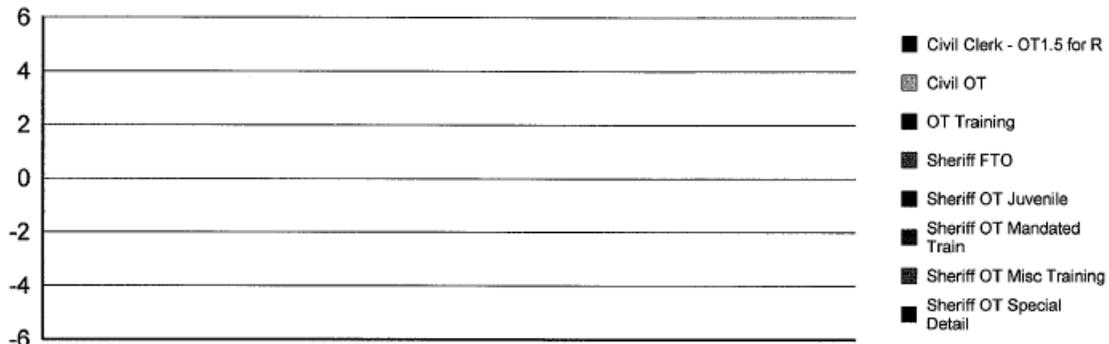
Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
<b>Sheriff OT Mandated Train</b>								
543	MITCHELL,STEVEN SGT	8/24/2016	Road 3rd Platoon	17-0300	3.00	0.00	0.00	CAD Training
					<b>3.00</b>		<b>0.00</b>	
<b>Sheriff OT Rec Safety</b>								
543	MITCHELL,STEVEN SGT	8/5/2016	RSP 2nd Pltn	07-1700	5.42	0.00	0.00	weekend evening Marine coverage
543	MITCHELL,STEVEN SGT	8/7/2016	RSP 2nd Pltn	07-1700	5.17	0.00	0.00	16-26860 Sodus Point Triathlon
543	MITCHELL,STEVEN SGT	8/15/2016	RSP 2nd Pltn	07-1700	8.00	0.00	0.00	16-27942 Marine coverage on Canal for Clyde Firewo
543	MITCHELL,STEVEN SGT	8/21/2016	RSP 2nd Pltn	07-1700	5.83	0.00	0.00	16-28706 Called in for sunken boat from boat fire
543	MITCHELL,STEVEN SGT	8/22/2016	RSP 2nd Pltn	07-1700	4.67	0.00	0.00	16-28706 recovery of sunken boat
543	MITCHELL,STEVEN SGT	8/23/2016	RSP 2nd Pltn	07-1700	3.00	0.00	0.00	16-28945 Called in for Flare Sighting
543	MITCHELL,STEVEN SGT	8/25/2016	RSP 2nd Pltn	07-1700	3.00	0.00	0.00	16-29183 Dive truck and 19 Whaler to Fire Equipm
					<b>35.08</b>		<b>0.00</b>	
<b>Sheriff OT Special Detail</b>								
543	MITCHELL,STEVEN SGT	8/1/2016	Road 3rd Platoon	17-0300	5.00	0.00	0.00	FLLEA Graduation Practice and Graduation Ceremony
					<b>5.00</b>		<b>0.00</b>	
<b>Grand Total:</b>					<b>43.08</b>		<b>0.00</b>	

## Overtime Valuation Summary Report - By Reason

### Wayne County Sheriff

08/01/16-08/31/16

Reason	Hours	Value
<del>Civil Clerk - OT 1.5 for R</del> <i>Records</i>	<del>14.50</del>	\$0.00
Civil OT	14.00	\$0.00
OT Training	1.00	\$0.00
<del>Sheriff FTO</del> <i>ROAD</i>	<del>3.00</del>	\$0.00
<del>Sheriff OT Juvenile</del>	<del>49.00</del>	\$0.00
Sheriff OT Mandated Train	7.25	\$0.00
Sheriff OT Misc Training	8.00	\$0.00
Sheriff OT Special Detail	14.50	\$0.00
<b>Grand Total:</b>	<b>111.25</b>	<b>\$0.00</b>

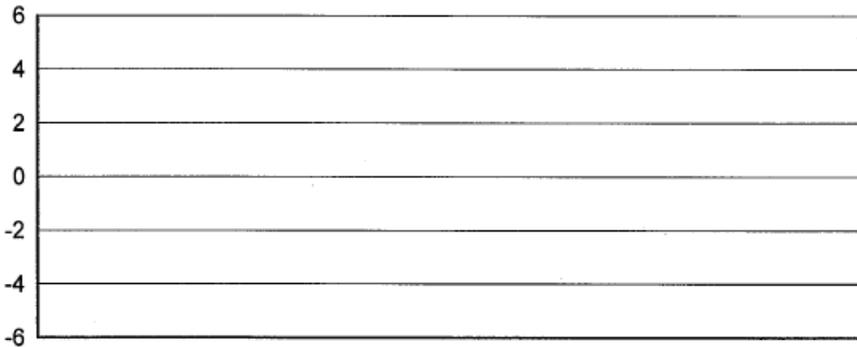


# Overtime Valuation Summary Report - By Reason

Wayne County Sheriff

08/01/16-08/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Sheriff FTO	6.25	\$0.00
Sheriff OT Criminal Inves	3.42	\$0.00
Sheriff OT Juvenile	43.07 + 23.50 + 49 + 6	\$0.00
Sheriff OT Mandated Train	2.50	\$0.00
Sheriff OT MVA	2.68	\$0.00
Sheriff OT Special Detail	9.25	\$0.00
<b>Grand Total:</b>	<b>67.17</b>	<b>\$0.00</b>



- Sheriff FTO
- ▣ Sheriff OT Criminal Inves
- Sheriff OT Juvenile
- ▣ Sheriff OT Mandated Train
- Sheriff OT MVA
- Sheriff OT Special Detail

# Overtime Valuation Summary Report - By Reason

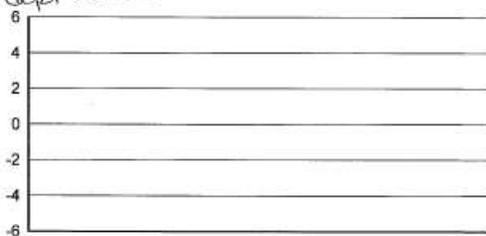
Wayne County Sheriff

08/01/16-08/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court Overtime	2.00	\$0.00
Cover for EAL Time Taken	130.80	\$0.00
OT Other Misc	<del>342.75</del> 4.42	\$0.00
OT Training	6.50	\$0.00
Sheriff Crash On Call 1.5	62.00	\$0.00
Sheriff FTO	159.25 + 2,331.37	\$0.00
Sheriff K-9 Unit	31.00	\$0.00
Sheriff OT Call Out Minim	20.50	\$0.00
Sheriff OT Court	19.00 + 1.83	\$0.00
Sheriff OT Criminal Inves	48.25 + 3	\$0.00
Sheriff OT Drug Investiga	34.75	\$0.00
Sheriff OT DWI	9.00	\$0.00
Sheriff OT Felony Arrest	5.92 + 1	\$0.00
Sheriff OT FireArms Train	20.00	\$0.00
<del>Sheriff OT Juvenile</del>	<del>6.00</del>	\$0.00
Sheriff OT Mandated Train	108.75	\$0.00
Sheriff OT Misc Training	152.50 +	\$0.00
Sheriff OT MVA	20.42 + 50	\$0.00
<del>Sheriff OT plus shift dif</del>	<del>47.33</del>	\$0.00
<del>Sheriff OT Rec Safety</del>	<del>35.08</del>	\$0.00
Sheriff OT Sick	36.50	\$0.00
Sheriff OT Special Detail	172.50	\$0.00
Sheriff OT Work Comp	2.00	\$0.00
Sheriff Step Grant 1.5	1.50	\$0.00
<b>Grand Total:</b>	<b>1,474.30</b>	<b>\$0.00</b>

Coverage  
dept assist

331.50 + 45 + 41  
, 50



- Court Overtime
- ▣ Cover for EAL Time Taken
- OT Other Misc
- OT Training
- Sheriff Crash On Call 1.5
- Sheriff FTO
- Sheriff K-9 Unit
- Sheriff OT Call Out Minim
- ▣ Sheriff OT Court
- Sheriff OT Criminal Inves
- Sheriff OT Drug Investiga
- Sheriff OT DWI
- Sheriff OT Felony Arrest
- ▣ Sheriff OT FireArms Train
- Sheriff OT Juvenile
- Sheriff OT Mandated Train
- ▣ Sheriff OT Misc Training
- Sheriff OT MVA
- Sheriff OT plus shift dif
- ▣ Sheriff OT Rec Safety
- Sheriff OT Sick
- ▣ Sheriff OT Special Detail
- Sheriff OT Work Comp
- Sheriff Step Grant 1.5

## Overtime Valuation Detail Report

### Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11562	BANKER, MARK DEP	8/8/2016	Road 3rd Platoon 17-0300		4.00	0.00	0.00	6e coverage
11562	BANKER, MARK DEP	8/15/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
11562	BANKER, MARK DEP	8/16/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
11562	BANKER, MARK DEP	8/22/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
11562	BANKER, MARK DEP	8/29/2016	Road 3rd Platoon 07-1700		5.00	0.00	0.00	staffing shortage
12136	D'AMATO, THOMAS DEP	8/7/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO, THOMAS DEP	8/14/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO, THOMAS DEP	8/21/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6E coverage
12136	D'AMATO, THOMAS DEP	8/28/2016	Road 2nd Platoon 07-1700		5.50	0.00	0.00	Coverage for 6E and job 16-29498
11178	DUNN, TRAVIS DEP	8/6/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Mandated to hold until noon per 409
11178	DUNN, TRAVIS DEP	8/27/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
7676	FIORITO, ROBERT DEP	8/30/2016	Road 2nd Platoon 07-1700		1.00	0.00	0.00	assault Palmyra per 401
11984	HOLLEBRANDT, ANTHO	8/6/2016	Road 3rd Platoon 17-0300		2.00	0.00	0.00	443 AL
11984	HOLLEBRANDT, ANTHO	8/9/2016	Road 3rd Platoon 17-0300 P2		4.00	0.00	0.00	415 AL/6E coverage
11984	HOLLEBRANDT, ANTHO	8/14/2016	Road 3rd Platoon 17-0300 P2		4.00	0.00	0.00	423/419 AL
11738	MANSELL, ROBERT DEP	8/23/2016	Road 2nd Platoon 07-1700		5.50	0.00	0.00	6e/16-28906 1200-1230
10785	PITT, BRIAN DEP	8/10/2016	Road 2nd Platoon 07-1700		0.50	0.00	0.00	VT complaint - spilled garbage on Gananda Pkwy - jo
10785	PITT, BRIAN DEP	8/11/2016	Road 2nd Platoon 07-1700		1.50	0.00	0.00	Family trouble, Mill St, Marion - job 201627431
10785	PITT, BRIAN DEP	8/13/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Road patrol post coverage - per 403
7447	VAUGHN, KEVIN DEP	8/4/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN, KEVIN DEP	8/5/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN, KEVIN DEP	8/11/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN, KEVIN DEP	8/12/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN, KEVIN DEP	8/18/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon staffing shortage - 6E
7447	VAUGHN, KEVIN DEP	8/25/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E
7447	VAUGHN, KEVIN DEP	8/26/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	2nd Platoon Staffing Shortage - 6E

*Shift Coverage*

*Coverage*

*Coverage*

*3 Criminal*

*110 - coverage*

## Overtime Valuation Detail Report

### Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
7562	PAGNOTTI, CRAIG DEP	8/5/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	staffing shortage, 408
7562	PAGNOTTI, CRAIG DEP	8/19/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	staffing shortage, 408
7562	PAGNOTTI, CRAIG DEP	8/21/2016	Road 3rd Platoon 17-0300		1.50	0.00	0.00	Job# 16-28702/125 water rescue
7562	PAGNOTTI, CRAIG DEP	8/25/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Staffing shortage, 408
7562	PAGNOTTI, CRAIG DEP	8/26/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	Staffing shortage, 408
7562	PAGNOTTI, CRAIG DEP	8/26/2016	Road 2nd Platoon 07-1700		0.92	0.00	0.00	job# 16-29293/103
7562	PAGNOTTI, CRAIG DEP	8/28/2016	Road 3rd Platoon 17-0300		1.83	0.00	0.00	16-29513 2x23, 1x33, ac1, ac5 arraignment
12165	ROSS, SAMUEL DEP	8/1/2016	Road 2nd Platoon 07-1700	P1	5.00	0.00	0.00	Road Coverage due to 6E per 406
12165	ROSS, SAMUEL DEP	8/1/2016	Road 3rd Platoon 17-0300	P1	5.50	0.00	0.00	Road Coverage due to 445 EAL per 406
12165	ROSS, SAMUEL DEP	8/5/2016	Road 3rd Platoon 17-0300	P6	0.50	0.00	0.00	Assist NYSP w/MVA CR#16-26651 per 406
12165	ROSS, SAMUEL DEP	8/8/2016	Road 2nd Platoon 07-1700	P1	11.00	0.00	0.00	Road Coverage due to 6E Per 406/Held over on CR#16
12165	ROSS, SAMUEL DEP	8/12/2016	Road 3rd Platoon 17-0300	P1	5.00	0.00	0.00	Road Coverage due to 422 on comp. - per 403
12165	ROSS, SAMUEL DEP	8/15/2016	Road 2nd Platoon 07-1700	P1	10.00	0.00	0.00	Road Coverage due to 6E per 406
12165	ROSS, SAMUEL DEP	8/20/2016	Road 3rd Platoon 17-0300	P1	4.00	0.00	0.00	Road Coverage due to 438 off on comp per 403
12165	ROSS, SAMUEL DEP	8/22/2016	Road 2nd Platoon 07-1700		10.00	0.00	0.00	Road Coverage due to 439 AL per 406
12165	ROSS, SAMUEL DEP	8/26/2016	Road 3rd Platoon 17-0300	PIV	4.50	0.00	0.00	Road Coverage due to 410 off on comp. per 403
12165	ROSS, SAMUEL DEP	8/29/2016	Road 2nd Platoon 07-1700	P1	10.00	0.00	0.00	Road Coverage due to 414 off on AL per 406
10127	CONNOR, RACHEL DEP	8/1/2016	Road 2nd Platoon 07-1700	P2	5.00	0.00	0.00	Road coverage due to 6E
10127	CONNOR, RACHEL DEP	8/7/2016	Road 2nd Platoon 07-1700	P3V	5.00	0.00	0.00	shift coverage for 6e
10127	CONNOR, RACHEL DEP	8/19/2016	Road 3rd Platoon 17-0300	P3V	10.00	0.00	0.00	Road coverage due to 6E
10127	CONNOR, RACHEL DEP	8/20/2016	Road 3rd Platoon 17-0300	P3V	10.00	0.00	0.00	Road coverage due to 6E
11626	DALTON, PHILIP DEP	8/14/2016	Road 2nd Platoon 07-1700		4.00	0.00	0.00	6e Coverage
11626	DALTON, PHILIP DEP	8/21/2016	Road 2nd Platoon 07-1700		4.00	0.00	0.00	6E coverage
10238	GAZIANO, CALEY DEP	8/4/2016	Road 2nd Platoon 07-1700		4.50	0.00	0.00	called in by 406
10238	GAZIANO, CALEY DEP	8/6/2016	Road 1st Platoon 21-0700		4.00	0.00	0.00	asked by 406
10238	GAZIANO, CALEY DEP	8/20/2016	Road 2nd Platoon 07-1700		1.00	0.00	0.00	contacted by 408

*Coverage*

*maine*

*Coverage*

*Court*

*Coverage*

*MVA*

*Coverage*

*Other 2.412*

*Court 1.83*

*MVA .50*

*132.50 coverage*

## Overtime Valuation Detail Report

Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
10238	GAZIANO, CALEY DEP	8/27/2016	Road 2nd Platoon 07-1700		1.00	0.00	0.00	asked by 403
11982	HALL, DEVIN DEP	8/4/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6E coverage
11982	HALL, DEVIN DEP	8/5/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6e coverage
11982	HALL, DEVIN DEP	8/6/2016	Road 2nd Platoon 07-1700		4.00	0.00	0.00	6E coverage
11982	HALL, DEVIN DEP	8/13/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6E coverage
11982	HALL, DEVIN DEP	8/18/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6E coverage
11982	HALL, DEVIN DEP	8/26/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	shift coverage
11985	KROCKE, JOSHUA DEP	8/5/2016	Road 2nd Platoon 07-1700 P3		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/6/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/11/2016	Road 2nd Platoon 07-1700 P3		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/19/2016	Road 2nd Platoon 07-1700 P3		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/20/2016	Road 2nd Platoon 07-1700 P3		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/25/2016	Road 2nd Platoon 07-1700 P2		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/26/2016	Road 2nd Platoon 07-1700 P3		5.00	0.00	0.00	6e coverage
11985	KROCKE, JOSHUA DEP	8/26/2016	Road 1st Platoon 21-0700		1.00	0.00	0.00	Helped 420 on MHL arrest
11175	LUCIA, JUSTIN DEP	8/22/2016	Road 1st Platoon 21-0700		0.50	0.00	0.00	fire call
11772	STEINRUCK, BRIAN DEP	8/12/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	Staffing shortage-cover 6e
11772	STEINRUCK, BRIAN DEP	8/25/2016	Road 3rd Platoon 17-0300 P4		5.00	0.00	0.00	Staffing shortage, cover Post 6E
11772	STEINRUCK, BRIAN DEP	8/27/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	staffing shortage, cover post 6e
11180	WILBERT, BRIAN DEP	8/20/2016	Road 1st Platoon 21-0700 P1V		4.00	0.00	0.00	STAFFING SHORTAGE, WOLCOTT ROBBERY
11794	BURNETT, BRANDON D	8/28/2016	Road 2nd Platoon 07-1700		2.00	0.00	0.00	16-29513 cfs 128
12159	LANTRY, BRANDON DE	8/28/2016	Road 2nd Platoon 07-1700		5.00	0.00	0.00	ROAD COVERAGE DUE TO 6E
<b>Grand Total:</b>					<b>342.75</b>		<b>0.00</b>	
					<b>342.75</b>		<b>0.00</b>	

2 Other  
1.00 Arrest  
Assist. 5  
89 Coverage

## Overtime Valuation Detail Report

Wayne County Sheriff

08/01/2016 to 08/31/2016

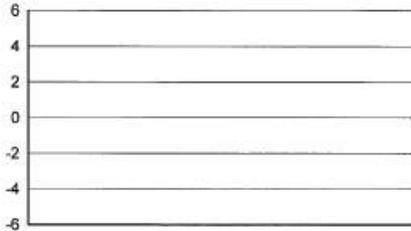
Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
Sheriff OT plus shift dif								
11150	BROOKS, STEPHEN DEP	8/28/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	COVER 3RD PLATOON
7094	ELSBREE, LAURA DEP	8/26/2016	Road 3rd Platoon 17-0300		5.50	0.00	0.00	per 408 and 16-29329
7562	PAGNOTTI, CRAIG DEP	8/24/2016	Road 3rd Platoon 17-0300		2.33	0.00	0.00	FTO meeting, 406
5656	RYNDOCK, MATTHEW S	8/4/2016	Road 3rd Platoon 17-0300	PSGT	14.00	0.00	0.00	covering for 408 and 403 being off on AI, 14 conse
5656	RYNDOCK, MATTHEW S	8/5/2016	Road 3rd Platoon 17-0300	PSGT	14.50	0.00	0.00	14.5 consecutive hrs, covering for 408 and 403 on
5656	RYNDOCK, MATTHEW S	8/8/2016	Road 1st Platoon 21-0700	PSGT	2.00	0.00	0.00	401 off on AL
5656	RYNDOCK, MATTHEW S	8/22/2016	Road 3rd Platoon 17-0300	PSGT	4.00	0.00	0.00	407 off on AL
<b>Grand Total:</b>					<b>47.33</b>		<b>0.00</b>	
					<b>47.33</b>		<b>0.00</b>	

Coverage 45

# Overtime Valuation Summary Report - By Reason

Wayne County Sheriff  
08/01/16-08/31/16

Reason	Hours	Value
OT Other Misc	<del>44.25</del> 5.25	\$0.00
OT Training	1.00	\$0.00
Sheriff 657 - Det On Call	58.00	\$0.00
Sheriff FTO	<del>7.00</del>	\$0.00
Sheriff OT Call Out Minim	12.00	\$0.00
Sheriff OT Court	3.00	\$0.00
Sheriff OT Criminal Inves	88.13	\$0.00
Sheriff OT Drug Investiga	47.00	\$0.00
Sheriff OT Felony Arrest	7.72	\$0.00
Sheriff OT Mandated Train	9.58	\$0.00
Sheriff OT MVA	4.00	\$0.00
Sheriff OT Special Detail	20.50	\$0.00
Sheriff OT WF Investigati	2.50	\$0.00
<b>Grand Total:</b>	<b>304.68</b>	<b>\$0.00</b>



- OT Other Misc
- Sheriff 657 - Det On Call
- Sheriff OT Call Out Minim
- Sheriff OT Criminal Inves
- Sheriff OT Felony Arrest
- Sheriff OT MVA
- Sheriff OT WF Investigati
- OT Training
- Sheriff FTO
- Sheriff OT Court
- Sheriff OT Drug Investiga
- Sheriff OT Mandated Train
- Sheriff OT Special Detail

## Overtime Valuation Detail Report

Wayne County Sheriff  
08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
<b>OT Other Misc</b>								
7564	KNAPP,ANDREA DEP	8/11/2016	Detective Day 0800-1600		1.25	0.00	0.00	16-27473 per 302
7564	KNAPP,ANDREA DEP	8/12/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	8/13/2016	Road 3rd Platoon 17-0300		5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	8/14/2016	Road 2nd Platoon 07-1700	Coverage	5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	8/21/2016	Road 2nd Platoon 07-1700		6.00	0.00	0.00	per 408/406
7564	KNAPP,ANDREA DEP	8/26/2016	Detective Day 0800-1600	Special detail	1.00	0.00	0.00	16-29291 assist to cps
7564	KNAPP,ANDREA DEP	8/27/2016	Road 2nd Platoon 07-1700		10.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	8/27/2016	Road 3rd Platoon 17-0300	Coverage	5.00	0.00	0.00	per 408
7564	KNAPP,ANDREA DEP	8/28/2016	Road 2nd Platoon 07-1700	Coverage	5.00	0.00	0.00	per 408
4417	LACLAIR,ROGER INV/	8/30/2016	Detective Day 0800-1600	Other	1.00	0.00	0.00	Mold abatement in SIU Office. Outside Crew for re
<b>Grand Total:</b>					<b>44.25</b>		<b>0.00</b>	
					<b>44.25</b>		<b>0.00</b>	

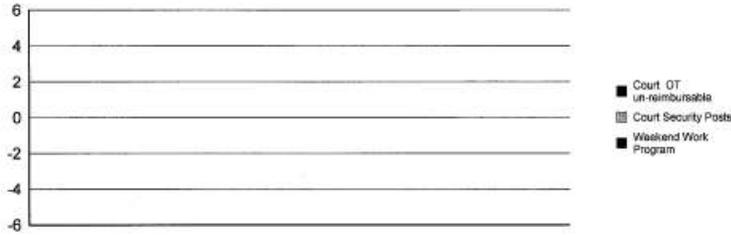
Other  
3.25

Road  
Coverage  
41

# Overtime Valuation Summary Report - By Reason

Wayne County Sheriff  
08/01/16-08/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
Court OT un-reimbursable	8.75	\$0.00
Court Security Posts	11.00 <i>+ 56.50</i>	\$0.00
Weekend Work Program	56.00	\$0.00
<b>Grand Total:</b>	<b>75.75</b>	<b>\$0.00</b>



# Overtime Valuation Summary Report - By Reason

Wayne County Sheriff  
08/01/16-08/31/16

<u>Reason</u>	<u>Hours</u>	<u>Value</u>
<del>Court Security Posts</del>	<del>36.50</del>	<del>\$0.00</del>
Cover for EAL Time Taken	37.75	\$0.00
Jail CO Sick OT	270.25	\$0.00
Jail OT 30 Day Vac. Rule	28.00	\$0.00
Jail OT Bereavement	4.00	\$0.00
Jail OT Constant Watch	232.25	\$0.00
Jail OT Medical	14.00	\$0.00
Jail OT Sergeant Opening	99.25	\$0.00
Jail Show Up Time	277.00	\$0.00
OT SCKS	64.00	\$0.00
OT Female Shortage	38.00	\$0.00
OT Other Misc	419.00	\$0.00
OT Training	131.25	\$0.00
Transport	25.00	\$0.00
Weekend Work Program	46.25	\$0.00
<b>Grand Total:</b>	<b>1,722.50</b>	<b>\$0.00</b>



## Overtime Valuation Detail Report

Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
11154	BLACK,JAMES CO	8/19/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
12180	BROWNELL,COURTNEY	8/16/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
12180	BROWNELL,COURTNEY	8/28/2016	Jail B 0700 - 1500	CW	4.00	0.00	0.00	
11331	CHRISTLER,CHAD CO	8/19/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
11331	CHRISTLER,CHAD CO	8/22/2016	Jail C 1500 - 2300	1	4.00	0.00	0.00	OVERTIME NEEDED TO COVER MANDATORY HOUSING CONTROL
11331	CHRISTLER,CHAD CO	8/26/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
11331	CHRISTLER,CHAD CO	8/27/2016	Jail C 1500 - 2300	13	4.00	0.00	0.00	
12094	COOK,TRAVIS CO	8/26/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
6596	GROOT,STEPHEN CO	8/11/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
6596	GROOT,STEPHEN CO	8/12/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
6596	GROOT,STEPHEN CO	8/16/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	key detail
6596	GROOT,STEPHEN CO	8/21/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	call out dive
6596	GROOT,STEPHEN CO	8/22/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	Call out Dive
6596	GROOT,STEPHEN CO	8/25/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	Pod Keys
11125	KERR,CHRISTOPHER CO	8/12/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
11125	KERR,CHRISTOPHER CO	8/19/2016	Jail B 0700 - 1500	3	4.00	0.00	0.00	
11125	KERR,CHRISTOPHER CO	8/25/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
3773	MORRISON,RICHARD S	8/31/2016	Jail B 0700 - 1500	DET	3.25	0.00	0.00	
4816	PADDOCK,FRANK SGT	8/8/2016	Jail B 0700 - 1500	DET	0.25	0.00	0.00	Paperwork
4816	PADDOCK,FRANK SGT	8/9/2016	Jail B 0700 - 1500	1B	4.00	0.00	0.00	Constuction Detail Coverage
4816	PADDOCK,FRANK SGT	8/15/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	dentist
4816	PADDOCK,FRANK SGT	8/16/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
4816	PADDOCK,FRANK SGT	8/25/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
7554	PRINZI,STEPHEN CO	8/10/2016	Jail B 0700 - 1500	11	2.00	0.00	0.00	detail jail construction
7554	PRINZI,STEPHEN CO	8/18/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	CONST DETAIL
7554	PRINZI,STEPHEN CO	8/20/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
7554	PRINZI,STEPHEN CO	8/23/2016	Jail C 1500 - 2300	11	4.00	0.00	0.00	
7554	PRINZI,STEPHEN CO	8/24/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
4697	PULLIN,ANDREW CO	8/28/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
10111	RISING,JOILYNN CO	8/6/2016	Jail B 0700 - 1500	2	4.00	0.00	0.00	Co. Dennie on sally port detail
10111	RISING,JOILYNN CO	8/8/2016	Jail B 0700 - 1500	DET	0.25	0.00	0.00	Paperwork
10111	RISING,JOILYNN CO	8/9/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Constuction Detail Coverage
10111	RISING,JOILYNN CO	8/13/2016	Jail B 0700 - 1500	1	2.00	0.00	0.00	
10111	RISING,JOILYNN CO	8/13/2016	Jail B 0700 - 1500	1	2.00	0.00	0.00	
10111	RISING,JOILYNN CO	8/15/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	construction detail
10111	RISING,JOILYNN CO	8/20/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Housing key Det
10111	RISING,JOILYNN CO	8/21/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Housing Key det

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## Overtime Valuation Detail Report

Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
10482	SMITH,JAMES CO	8/12/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
5864	SMITH,WILLIAM CO	8/31/2016	Jail B 0700 - 1500	1	4.00	0.00	0.00	construction detail
4529	BLONDELL,DEBORAH C	8/25/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
6589	BURNETT,DALE CO	8/22/2016	Jail C 1500 - 2300	SCKS	1.50	0.00	0.00	
5694	CARR,ERIC CO	8/20/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	Housing key det
5868	CARR,VANCE CO	8/20/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	housing key detail
5868	CARR,VANCE CO	8/29/2016	JAIL A 2300 - 0700	Det	1.00	0.00	0.00	
5868	CARR,VANCE CO	8/29/2016	JAIL A 2300 - 0700	Det	1.00	0.00	0.00	
6129	DENNIE,DONALD CO	8/19/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
6264	DONAHUE,SHANE CO	8/27/2016	JAIL A 2300 - 0700	DET	2.00	0.00	0.00	
6264	DONAHUE,SHANE CO	8/28/2016	JAIL A 2300 - 0700	DET	2.00	0.00	0.00	
5434	JACKSON,TINA CO	8/31/2016	Jail C 1500 - 2300	DET	2.00	0.00	0.00	
6488	KOZLOWSKI,TRACEY C	8/28/2016	Jail C 1500 - 2300	13	4.00	0.00	0.00	
3789	MCLOUTH,SCOTT CO	8/18/2016	JAIL A 2300 - 0700	Det	4.00	0.00	0.00	
3789	MCLOUTH,SCOTT CO	8/24/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
4557	SCHLEEDE,BRIAN CO	8/22/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
4557	SCHLEEDE,BRIAN CO	8/23/2016	Jail C 1500 - 2300	11	4.00	0.00	0.00	
4557	SCHLEEDE,BRIAN CO	8/24/2016	JAIL A 2300 - 0700	DET	2.00	0.00	0.00	
4557	SCHLEEDE,BRIAN CO	8/25/2016	JAIL A 2300 - 0700	DET	2.00	0.00	0.00	
4557	SCHLEEDE,BRIAN CO	8/26/2016	JAIL A 2300 - 0700	Det	2.00	0.00	0.00	
12142	SMITH,JULIE CO	8/11/2016	Jail B 0700 - 1500	2	4.00	0.00	0.00	
12142	SMITH,JULIE CO	8/26/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
12142	SMITH,JULIE CO	8/28/2016	JAIL A 2300 - 0700	CW	4.00	0.00	0.00	
10751	ST. JEAN,ROBERT CO	8/19/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	Housing Control Key Detail
10751	ST. JEAN,ROBERT CO	8/27/2016	Jail C 1500 - 2300	13	4.00	0.00	0.00	
4186	SWIFT,ROXANNE CO	8/27/2016	Jail B 0700 - 1500	CW	4.25	0.00	0.00	
4186	SWIFT,ROXANNE CO	8/27/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
4774	VANFLEET,GREGORY C	8/13/2016	Jail B 0700 - 1500	2A	8.25	0.00	0.00	
10736	VERKEY,ADAM CO	8/18/2016	JAIL A 2300 - 0700	2	4.00	0.00	0.00	
10736	VERKEY,ADAM CO	8/21/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	Housing Key Detail
10736	VERKEY,ADAM CO	8/24/2016	Jail C 1500 - 2300	1	2.00	0.00	0.00	
10736	VERKEY,ADAM CO	8/24/2016	Jail C 1500 - 2300	1	2.00	0.00	0.00	
5217	WOOD,ERIC CO	8/26/2016	Jail C 1500 - 2300	DET	4.00	0.00	0.00	
7647	BUSTOS,PHILIP CO	8/9/2016	Jail B 0700 - 1500	1B	4.00	0.00	0.00	Constuction Detail Coverage
7647	BUSTOS,PHILIP CO	8/12/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
7647	BUSTOS,PHILIP CO	8/16/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
7647	BUSTOS,PHILIP CO	8/23/2016	Jail B 0700 - 1500	DET	2.00	0.00	0.00	

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## Overtime Valuation Detail Report

### Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
7647	BUSTOS,PHILIP CO	8/24/2016	Jail B 0700 - 1500	1	4.00	0.00	0.00	
10492	COLE,AMY CO	8/8/2016	Jail B 0700 - 1500	4C	4.00	0.00	0.00	Constuction Det
10492	COLE,AMY CO	8/11/2016	Jail B 0700 - 1500	2	4.00	0.00	0.00	
10492	COLE,AMY CO	8/12/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
10492	COLE,AMY CO	8/16/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	sally port training
10492	COLE,AMY CO	8/18/2016	Jail B 0700 - 1500	2	4.00	0.00	0.00	
10492	COLE,AMY CO	8/25/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
11815	COMPTON,JOSEPH CO	8/6/2016	Jail B 0700 - 1500	2	4.00	0.00	0.00	Co. Dennie on sally port detail
11815	COMPTON,JOSEPH CO	8/15/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Construction Det
11815	COMPTON,JOSEPH CO	8/20/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Housing Key Det
4990	CRITCHFIELD,HEATHER	8/11/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
4990	CRITCHFIELD,HEATHER	8/12/2016	Jail B 0700 - 1500	5	4.00	0.00	0.00	
4990	CRITCHFIELD,HEATHER	8/18/2016	Jail B 0700 - 1500	DET	5.00	0.00	0.00	
12143	DEWIND,JASON CO	8/13/2016	Jail B 0700 - 1500	1	4.00	0.00	0.00	
12143	DEWIND,JASON CO	8/15/2016	Jail B 0700 - 1500	4	2.00	0.00	0.00	Construction Det
12143	DEWIND,JASON CO	8/15/2016	Jail B 0700 - 1500	4	2.00	0.00	0.00	
12143	DEWIND,JASON CO	8/19/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Construction Detail
12143	DEWIND,JASON CO	8/25/2016	Jail B 0700 - 1500	3	5.00	0.00	0.00	
11565	GILL,JARED CO	8/19/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
11565	GILL,JARED CO	8/26/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
6309	HARES,JODI CO	8/12/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
6309	HARES,JODI CO	8/13/2016	Jail B 0700 - 1500	3	4.00	0.00	0.00	
6309	HARES,JODI CO	8/25/2016	Jail B 0700 - 1500	5	5.00	0.00	0.00	
6309	HARES,JODI CO	8/27/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
11560	HENDLER,JOSEPH CO	8/19/2016	Jail B 0700 - 1500	3	4.00	0.00	0.00	Construction Detail
11560	HENDLER,JOSEPH CO	8/26/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
11191	KOEBERLE,JOSHUA CO	8/16/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
11191	KOEBERLE,JOSHUA CO	8/20/2016	JAIL A 2300 - 0700	DET	0.25	0.00	0.00	
11191	KOEBERLE,JOSHUA CO	8/24/2016	Jail B 0700 - 1500	Det	4.00	0.00	0.00	Construction Security
10752	MIALE,ARMAND CO	8/9/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Constuction Detail Coverage
10752	MIALE,ARMAND CO	8/15/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	Construction Det
10752	MIALE,ARMAND CO	8/21/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
10752	MIALE,ARMAND CO	8/25/2016	Jail B 0700 - 1500	2A	4.00	0.00	0.00	
10752	MIALE,ARMAND CO	8/28/2016	Jail B 0700 - 1500	5Cks	4.00	0.00	0.00	
6741	ROSS,ROBERTA CO	8/17/2016	Jail B 0700 - 1500	7A	4.00	0.00	0.00	
6741	ROSS,ROBERTA CO	8/18/2016	Jail B 0700 - 1500	DET	4.00	0.00	0.00	
6741	ROSS,ROBERTA CO	8/20/2016	JAIL A 2300 - 0700	DET	0.50	0.00	0.00	

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## Overtime Valuation Detail Report

### Wayne County Sheriff

08/01/2016 to 08/31/2016

Code	Employee	Date	Shift	Assignment	Hours	Rate	Value	Reason
OT Other Misc								
12106	SANTELL,MATTHEW C	8/25/2016	Jail B 0700 - 1500	Det	2.00	0.00	0.00	Pod keys
12106	SANTELL,MATTHEW C	8/25/2016	Jail B 0700 - 1500	Det	2.00	0.00	0.00	Pod keys
10493	STEEL,ANDREW SGT	8/22/2016	Jail B 0700 - 1500	DET	1.50	0.00	0.00	
12098	STEVENS,FELICIA CO	8/20/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
12098	STEVENS,FELICIA CO	8/21/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
3809	VERPLANK,CHARLES S	8/27/2016	JAIL A 2300 - 0700	DET	4.00	0.00	0.00	
11564	WERNERT,LYNDSI CO	8/10/2016	Jail B 0700 - 1500	14	2.00	0.00	0.00	Construction Detail
<b>Grand Total:</b>					<b>419.00</b>	<b>0.00</b>	<b>0.00</b>	
					<b>419.00</b>	<b>0.00</b>	<b>0.00</b>	

OFFICE OF TRIAL COURT OPERATIONS  
COURT SECURITY UNIT



MONTH: August 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	26	26	282
CHEMICAL SPRAY	0	0	1	1	9
RAZORS	0	0	5	5	12
SCISSORS	0	0	2	2	29
DRUG PARA	0	0	0	0	0
OTHER (WEAPONS)	0	0	7	7	123
OTHER (CONTRABAND)	0	0	883	883	6090
MONTHLY TOTAL	0	0	924	924	
NEW YTD TOTAL	0	0	6546	6546	6546

\* Contraband resulting in arrest should only be recorded in this column. 8/1/16-9/2/16

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

RETURN BY: D. Piscioti

Monthly Mag Count: 3884  
Year to Date Mag Count: 27050

RESOLUTION TRANSMITTAL

**Committee No: 2      Date: 10/04/2016      Committee Chair: Smith      Department Head: Sheriff Virts**

**AUTHORIZATION TO AMEND AN AGREEMENT FOR BIOHAZARDOUS AND MEDICAL WASTE DISPOSAL WITH STERICYCLE FOR THE WAYNE COUNTY SHERIFF'S OFFICE JAIL FACILITY**

WHEREAS, the Sheriff is requesting the County of Wayne to amend an agreement between the County of Wayne and STERICYCLE for biohazardous and medical waste services that was authorized by Resolution NO. 729-13; and

WHEREAS, the amended agreement will reduce the cost per month from \$155.00 per month to \$40.59 per month with four facility pickups per year, now, therefore, be it

RESOLVED, the Chairman of the Board of Supervisors is authorized to execute an amended agreement with STERICYCLE upon review and approval by the County Attorney.

Budgeted: Yes                      Proposed Cost: \$40.59 per month                      Reimbursed Amount: \$0.00 County cost:

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: 10/04/2016      Committee Chair: Smith      Department Head: Sheriff Virts**

**AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH THE NEW YORK STATE UNIFIED COURT SYSTEM FOR COURT SECURITY SERVICES AT THE HALL OF JUSTICE**

WHEREAS, the County of Wayne has entered into an annual agreement with the New York State Unified Court System for the provision of Court Security services at the Hall of Justice for several years; and

WHEREAS, the current agreement with the Unified Court System expired at the end of the New York State fiscal year, March 31, 2016; and

WHEREAS, a new agreement with the Unified Court System for the time period of April 1, 2016 through March 31, 2017, is ready to be executed; and

WHEREAS, said agreement covers the salaries and benefits for the Wayne County Sheriff's Office Court Security Officers assigned to the Hall of Justice, with the total agreement amount being \$659,750; now, therefore be it

RESOLVED, that the Sheriff and the Chairman of the Board of Supervisors are hereby authorized to sign an Agreement with the New York State Unified Court System for the amount of \$659,750, for the provision of Court Security Services at the Hall of Justice for the time period of April 1, 2016 through March 31, 2017, upon review and approval of the County Attorney.

Budgeted: \$659,750    Proposed Cost \$659,750    Reimbursed Amount: 659,750    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: \_\_\_\_\_