



Government Operations Committee

Committee Meeting

60 Central Ave.
Cortland, NY 13045
<http://www.cortland-co.org>

~ Minutes ~

Tuesday, January 9, 2024

11:00 AM

Room 302

CALL TO ORDER

The meeting was called to order at 11:00 AM by Committee Chair Joseph Nauseef

Attendee Name	Organization	Title	Status	Arrived
Douglas Bentley	Cortland County, NY	Committee Member	Present	
Paul Heider	Cortland County, NY	Committee Member	Present	
Susan Wilson	Cortland County, NY	Committee Member	Present	
Joseph Nauseef	Cortland County, NY	Committee Chair	Present	
Eugene Waldbauer	Cortland County, NY	Committee Member	Excused	
Mitchel Eccleston	Cortland County, NY	Committee Vice-Chair	Present	
Dominick Mantella	Cortland County, NY	Committee Member	Present	
Kevin Fitch	Cortland County, NY	Chair of the Legislature	Present	
Savannah Hempstead	Cortland County, NY	Clerk of the Legislature	Present	
Rob Corpora	Cortland County, NY	County Administrator	Present	
Victoria J. Monty	Cortland County, NY	County Attorney	Present	
Wesley Foley	Cortland County, NY	Director, Weights & Measures	Present	
Tom Brown	Cortland County, NY	Democratic Election Commissioner	Present	
Brooke Kemak	Cortland County, NY	County Clerk	Present	
Andrea Herzog	Cortland County, NY	Director of Finance	Present	
Laurie Leonard	Cortland County, NY	Personnel Officer	Present	
Pamela Abbott	Cortland County, NY	Deputy Personnel Officer	Present	
Sandra Price	Cortland County, NY	Board Member	Present	
Melanie Vilardi	Cortland County, NY	Deputy County Administrator	Present	
Kimberly Bigladeri	Cortland County, NY	Deputy Clerk of the Legislature	Remote	
Margaret Mellott	Cortland Standard	Reporter	Remote	

Carlita Withers	Cortland County, NY	Deputy Director of Finance	Remote	
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MINUTES

1. Government Operations Committee - Committee Meeting - Dec 12, 2023 9:00 AM

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Paul Heider, Committee Member
SECONDER:	Mitchel Eccleston, Committee Vice-Chair
AYES:	Bentley, Heider, Wilson, Nauseef, Eccleston, Mantella
EXCUSED:	Eugene Waldbauer

RESOLUTIONS

AGENDA ITEM NO. 1 – Authorize Authority Deputy County Administrator - Personnel Department

RESULT:	APPROVED [UNANIMOUS]
	Next: 1/16/2024 9:00 AM
MOVER:	Mitchel Eccleston, Committee Vice-Chair
SECONDER:	Paul Heider, Committee Member
AYES:	Bentley, Heider, Wilson, Nauseef, Eccleston, Mantella
EXCUSED:	Eugene Waldbauer

ON MOTION OF NAUSEEF

RESOLUTION NO.

Authorize Authority Deputy County Administrator - Personnel Department

WHEREAS, the position of Deputy County Administrator was created in the 2023 budget; AND

WHEREAS, the Cortland County Legislature wishes this position to have a civil service classification of exempt with the authority to act on behalf of and in the absence of the County Administrator; NOW THEREFORE BE IT

RESOLVED, that Cortland County Legislature authorizes the duties of the Deputy County Administrator to include acting on behalf and in the absence of the County Administrator effective immediately.

AGENDA ITEM NO. 2 – Authorize Creation of the Cortland County Legislature's Rules of Order Citizen's Advisory Committee

RESULT:	APPROVED [UNANIMOUS]
	Next: 1/25/2024 6:00 PM
MOVER:	Paul Heider, Committee Member
SECONDER:	Susan Wilson, Committee Member
AYES:	Bentley, Heider, Wilson, Nauseef, Eccleston, Mantella
EXCUSED:	Eugene Waldbauer

ON MOTION OF NAUSEEF

RESOLUTION NO.

Authorize Creation of the Cortland County Legislature's Rules of Order Citizen's Advisory Committee

WHEREAS, Article XIV (1) of the Cortland County Legislature's Rules of order states that it is

the intent of this Legislature to determine the rules of its own proceedings pursuant to County Law §153 and Local Law No. 2 for year 1972 establishing the County Legislature with the power to enact local laws or rules governing the conduct of the members at such sessions and the manner of transaction business thereat; AND

WHEREAS, the Cortland County Legislature's Rules of Order were last adopted on October 26, 2023 per resolution 183-23; AND

WHEREAS, Article XII (C) of those rules task the Legislature's Government Operations Committee with all matters concerning operation and revision of these rules; AND

WHEREAS, Article XII (11) of those rules state that special committees shall be created by resolution for a period not to exceed the term of the Legislature adopting the resolution; AND

WHEREAS, there is a need to examine those rules periodically to recognize various procedural and operational changes; AND

WHEREAS, the County will benefit from having a dedicated group specifically focused on reviewing and recommending potential changes to those rules; AND

WHEREAS, the Government Operations Committee recommends the creation of a Citizen's Advisory Committee consisting of legislators and key personnel to review and recommend changes to those rules; NOW THEREFORE BE IT

RESOLVED, the Cortland County Legislature hereby creates a Rules of Order Citizen's Advisory Committee; AND BE IT FURTHER

RESOLVED, that the Committee shall be tasked with reviewing the Cortland County Legislature's Rules of Order and providing recommendations to the Government Operations Committee; AND BE IT FURTHER

RESOLVED, that the Committee shall be comprised of the following five individuals:

Paul Heider, Chair
Sandra Price
Mitchel Eccleston
Victoria Monty
Savannah Hempstead

; AND BE IT FURTHER

RESOLVED, that the term of the Committee shall be until December 31, 2027, unless discharged by Resolution of the Cortland County Legislature prior to that date.

MONTHLY REPORTS

1. Board of Elections Monthly Report

RESULT: COMPLETED

2. County Clerk/DMV December 2023 Monthly Report

RESULT: COMPLETED

3. Clerk of the Legislature - 2023 FOIL Report

RESULT: COMPLETED

4. County Attorney Monthly Report

RESULT: COMPLETED

5. Weights and Measures Report December 2023

RESULT: COMPLETED

6. January 2024 Vacancy Report

RESULT: COMPLETED

DISCUSSION ITEMS

ADJOURNMENT

The meeting was closed at 11:25 AM



Government Operations Committee

Committee Meeting

60 Central Ave.
Cortland, NY 13045
<http://www.cortland-co.org>

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~ Minutes ~

Tuesday, December 12, 2023

9:00 AM

Room 302

CALL TO ORDER

The meeting was called to order at 9:00 AM by Committee Chair Richard Stock

Attendee Name	Organization	Title	Status	Arrived
Sandra Price	Cortland County, NY	Committee Member	Present	
George Wagner	Cortland County, NY	Committee Member	Present	
Kelly L. Fairchild-Preston	Cortland County, NY	Committee Vice Chair	Excused	
Paul Heider	Cortland County, NY	Committee Member	Present	
Richard Stock	Cortland County, NY	Committee Chair	Present	
Susan Wilson	Cortland County, NY	Committee Member	Present	
Mitchel Eccleston	Cortland County, NY	Committee Member	Present	
Savannah Hempstead	Cortland County, NY	Clerk of the Legislature	Present	
Rob Corpora	Cortland County, NY	County Administrator	Present	
Kristen Monroe	Cortland County, NY	Commissioner of Social Services	Present	
Beau Harbin	Cortland County, NY	Board Member	Present	
Elizabeth Larkin	Cortland County, NY	County Clerk	Present	
Margaret Mellott	Cortland Standard	Reporter	Present	
Wesley Foley	Cortland County, NY	Director, Weights & Measures	Present	
Tom Brown	Cortland County, NY	Democratic Election Commissioner	Present	
Michelle Brown	Cortland County, NY	Republican Election Commissioner	Present	
Melanie Vilardi	Cortland County, NY	Deputy County Administrator	Present	
Andrea Herzog	Cortland County, NY	Director of Finance	Present	
Pamela Abbott	Cortland County, NY	Deputy Personnel Officer	Present	
Laurie Leonard	Cortland County, NY	Personnel Officer	Present	
Scott Roman	Cortland County,	Director of Emergency Response	Present	

Minutes Acceptance: Minutes of Dec 12, 2023 9:00 AM (MINUTES)

	NY	and Communications		
Victoria J. Monty	Cortland County, NY	County Attorney	Present	
Carlita Withers	Cortland County, NY	Assistant Accountant	Remote	
Kevin Fitch	Cortland County, NY	Chair of the Legislature	Remote	
Kimberly Bigladeri	Cortland County, NY	Deputy Clerk of the Legislature	Remote	
Nicole Anjeski	Cortland County, NY	Director of Public Health	Remote	

MINUTES

1. Government Operations Committee - Committee Meeting - Nov 7, 2023 9:00 AM

RESULT: APPROVED [UNANIMOUS]
MOVER: Sandra Price, Committee Member
SECONDER: Paul Heider, Committee Member
AYES: Price, Wagner, Heider, Stock, Wilson, Eccleston
EXCUSED: Kelly L. Fairchild-Preston

RESOLUTIONS

AGENDA ITEM NO. 1 – Amend 2023 Budget - Authorize Transfer of Funds to County Unemployment Account - Personnel Department

RESULT: APPROVED [UNANIMOUS]
Next: 12/21/2023 6:00 PM
MOVER: Paul Heider, Committee Member
SECONDER: Sandra Price, Committee Member
AYES: Price, Wagner, Heider, Stock, Wilson, Eccleston
EXCUSED: Kelly L. Fairchild-Preston

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO.

Amend 2023 Budget - Authorize Transfer of Funds to County Unemployment Account - Personnel Department

WHEREAS, the billing for the Unemployment Insurance has increased beyond the projected budgeted amount, AND

WHEREAS, it is necessary to appropriate monies to the Unemployment Insurance account to pay the future bills, NOW THEREFORE BE IT

RESOLVED, that the 2023 County Budget be and hereby is amended as follows:

Increase:			
Fund Balance	Appropriated Fund Balance	A359900	\$15,000
Increase:			
Expense	Unemployment Insurance	A90505.58050	\$15,000

AGENDA ITEM NO. 2 – Authorizing the Transfer of Positions to the Finance Department from Department of County Administration

RESULT:	APPROVED [UNANIMOUS]
	Next: 12/21/2023 6:00 PM
MOVER:	Susan Wilson, Committee Member
SECONDER:	Sandra Price, Committee Member
AYES:	Price, Wagner, Heider, Stock, Wilson, Eccleston
EXCUSED:	Kelly L. Fairchild-Preston

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO.

Authorizing the Transfer of Positions to the Finance Department from Department of County Administration

WHEREAS, Local Law 11 of 2023 was duly passed by the Cortland County Legislature on November 16, 2023, creating the Finance Department effective December 31, 2023, AND

WHEREAS, the County will be better served by transferring the positions of Deputy Director of Finance, Assistant Accountant, and two (2) Senior Account Clerks from the Department of County Administration to the Finance Department, NOW THEREFORE BE IT

RESOLVED, that the positions of one (1) Deputy Director of Finance (Management, Grade 6), one (1) Assistant Accountant (CSEA, Grade 18), and two (2) Senior Account Clerks (CSEA, Grade 10) be transferred from the Department of County Administration to the Finance Department effective December 31, 2023 at 12:01 a.m.

AGENDA ITEM NO. 3 – Authorizing the Transfer of Positions to the Finance Department from Treasurer's Department

RESULT:	APPROVED [UNANIMOUS]
	Next: 12/21/2023 6:00 PM
MOVER:	Sandra Price, Committee Member
SECONDER:	Mitchel Eccleston, Committee Member
AYES:	Price, Wagner, Heider, Stock, Wilson, Eccleston
EXCUSED:	Kelly L. Fairchild-Preston

ON MOTION OF FAIRCHILD-PRESTON

RESOLUTION NO.

Authorizing the Transfer of Positions to the Finance Department from Treasurer's Department

WHEREAS, Cortland County Local Law 10 of the year 2022 was duly passed by the Cortland County Legislature on June 23, 2022 subject to mandatory referendum and received the affirmative vote of a majority of the qualified electors voting thereon at the general election held on November 8, 2022, AND

WHEREAS, said Local Law abolished the elected Office of the County Treasurer and transferred the duties of Treasurer to the existing position of Director of Finance effective December 31, 2023, AND

WHEREAS, Local Law 11 of 2023 was duly passed by the Cortland County Legislature on November 16, 2023, creating the Finance Department effective December 31, 2023, AND

WHEREAS, the County will be better served by transferring the position of Delinquent Tax Receiver from the Treasurer's Office to the Finance Department effective December 31, 2023, AND

WHEREAS, the County will be better served by abolishing the Treasurer's Department effective December 31, 2023, NOW THEREFORE BE IT

RESOLVED, that one (1) position of Delinquent Tax Receiver (CSEA, Grade 11) be transferred to the Finance Department effective December 31, 2023 at 12:01 a.m. and that immediately thereafter, the Treasurer's Department be abolished.

MONTHLY REPORTS

1. November Monthly Report - County Attorney

RESULT:	COMPLETED
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2. November 2023 Weights and Measures Report

RESULT:	COMPLETED
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3. Monthly Activity Report November 2023 - Board of Elections

RESULT:	COMPLETED
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4. November 2023 FOIL Report - Clerk of the Legislature

RESULT:	COMPLETED
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5. December 2023 Vacancy Report

RESULT:	COMPLETED
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6. County Clerk Monthly Report

RESULT:	COMPLETED
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DISCUSSION ITEMS

ADJOURNMENT

The meeting was closed at 9:21 AM

Minutes Acceptance: Minutes of Dec 12, 2023 9:00 AM (MINUTES)

ON MOTION OF JOSEPH NAUSEEF, COMMITTEE CHAIR

AGENDA ITEM NO. 1

Authorize Authority Deputy County Administrator - Personnel Department

WHEREAS, the position of Deputy County Administrator was created in the 2023 budget; AND

WHEREAS, the Cortland County Legislature wishes this position to have a civil service classification of exempt with the authority to act on behalf of and in the absence of the County Administrator; NOW THEREFORE BE IT

RESOLVED, that Cortland County Legislature authorizes the duties of the Deputy County Administrator to include acting on behalf and in the absence of the County Administrator effective immediately.

ON MOTION OF JOSEPH NAUSEEF, COMMITTEE CHAIR**AGENDA ITEM NO. 2****Authorize Creation of the Cortland County Legislature's Rules of Order Citizen's Advisory Committee**

WHEREAS, Article XIV (1) of the Cortland County Legislature's Rules of order states that it is the intent of this Legislature to determine the rules of its own proceedings pursuant to County Law §153 and Local Law No. 2 for year 1972 establishing the County Legislature with the power to enact local laws or rules governing the conduct of the members at such sessions and the manner of transaction business thereat; AND

WHEREAS, the Cortland County Legislature's Rules of Order were last adopted on October 26, 2023 per resolution 183-23; AND

WHEREAS, Article XII (C) of those rules task the Legislature's Government Operations Committee with all matters concerning operation and revision of these rules; AND

WHEREAS, Article XII (11) of those rules state that special committees shall be created by resolution for a period not to exceed the term of the Legislature adopting the resolution; AND

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WHEREAS, the Government Operations Committee recommends the creation of a Citizen's Advisory Committee consisting of legislators and key personnel to review and recommend changes to those rules; NOW THEREFORE BE IT

RESOLVED, the Cortland County Legislature hereby creates a Rules of Order Citizen's Advisory Committee; AND BE IT FURTHER

RESOLVED, that the Committee shall be tasked with reviewing the Cortland County Legislature's Rules of Order and providing recommendations to the Government Operations Committee; AND BE IT FURTHER

RESOLVED, that the Committee shall be comprised of the following five individuals:

Paul Heider, Chair
Sandra Price
Mitchel Eccleston
Victoria Monty
Savannah Hempstead

; AND BE IT FURTHER

RESOLVED, that the term of the Committee shall be until December 31, 2027, unless discharged by Resolution of the Cortland County Legislature prior to that date.

CORTLAND COUNTY BOARD OF ELECTIONS

112 River Street, Suite 1

Cortland, NY 13045

Phone: (607)753-5032

www.cortland-co.org/182/elections

Democratic Commissioner

Thomas H. Brown

607-753-5033

tbrown@cortland-co.org

Deputy Commissioner

Angela I. Burchfield

aburchfield@cortland-co.org



Republican Commissioner

Michelle S. Brown

607-753-5125

mbrown@cortland-co.org

Deputy Commissioner

Karen A. C. Jenney

kjenney@cortland-co.org

MONTHLY REPORT – December 2023

Voter Registrations/Records:

New	Address	Party	Name	IA/Purge/Other	Duplicates	Incomplete	DOH	OCA	TOTAL
165	65	86	10	401	1	51	24	0	803

Notices Sent:

Acknowledgments	Transfers	Confirmations	HAVA ID	Cancellations	Incompletes	TOTAL
126	174	405	3	53	34	795

FOIL Requests:

Received	In process	Completed
4	0	4

- Processed all of the daily work(New Reg/Transfers/Movers out of County) that had to be put on hold during the November Election.
- Completed the Annual Report for the State Board of Elections

County Clerk Monthly Report: December 2023**Jan-December, 2023**

	<u>YTD 2022</u>	<u>YTD 2023</u>
Clerk Fees	477,013.44	446,085.26
DMV Fees	339,808.38	366,606.33
User Fee	252,363.53	259,189.19
Internet Fee	20,129.61	22,467.19
Local Mtg Tax	454,685.31	411,499.99
DWI Fines	9,677.77	3,995.00
Mtg Tax Exp	62,315.64	62,315.64
 TOTAL	 1,615,993.68	 1,572,158.60
 % OF Est Rev	 108.64%	 102%
 Est Rev	 1,487,516.00	 1,534,316.00
 Actual Rev	 1,615,993.68	 1,572,158.60

Hosted the Swearing-in Ceremony for County and City Elected Officials

Worked on the transition of County Clerks

Continued training of Senior Index Clerk

NYS DMV Auditor on site at DMV - Closing conference Jan. 2024

Attachment: County Clerk Monthly Stats December 2023 (11936 : County Clerk/DMV December 2023 Monthly Report)

Requests by Month

Run Date: 01/05/2024 3:17 PM

Create Date	Reference No	Request Status	Completed/Closed	Close Date
1/3/2023	R000100-010323	No Records Exist	Yes	1/22/2023
1/3/2023	S000100-010323	No Records Exist	Yes	1/4/2023
1/3/2023	S000101-010323	No Records Exist	Yes	1/3/2023
1/4/2023	S000102-010423	Full Release	Yes	1/4/2023
1/4/2023	S000103-010423	Full Release	Yes	1/8/2023
1/4/2023	S000104-010423	Full Release	Yes	1/8/2023
1/4/2023	S000105-010423	Full Release	Yes	1/8/2023
1/4/2023	S000106-010423	No Records Exist	Yes	1/8/2023
1/4/2023	S000107-010423	No Records Exist	Yes	1/10/2023
1/4/2023	S000108-010423	No Records Exist	Yes	1/10/2023
1/4/2023	S000109-010423	No Records Exist	Yes	1/10/2023
1/4/2023	S000110-010423	No Records Exist	Yes	1/10/2023
1/4/2023	S000111-010423	Full Release	Yes	1/10/2023
1/5/2023	R000101-010523	Withdrawn	Yes	1/19/2023
1/5/2023	S000112-010523	Full Release	Yes	1/10/2023
1/6/2023	S000113-010623	No Records Exist	Yes	1/10/2023
1/6/2023	S000114-010623	No Records Exist	Yes	1/10/2023
1/6/2023	R000102-010623	Full Release	Yes	1/25/2023
1/6/2023	R000103-010623	No Records Exist	Yes	1/25/2023
1/6/2023	S000115-010623	Full Release	Yes	1/25/2023
1/6/2023	S000116-010623	Full Release	Yes	1/10/2023
1/6/2023	S000117-010623	Full Release	Yes	1/22/2023
1/9/2023	S000118-010923	No Records Exist	Yes	1/10/2023
1/9/2023	S000119-010923	Full Release	Yes	1/10/2023
1/9/2023	S000120-010923	Full Payment Received	Yes	1/31/2023
1/11/2023	R000104-011123	Full Release	Yes	2/8/2023
1/12/2023	S000121-011223	No Records Exist	Yes	1/15/2023
1/12/2023	S000122-011223	No Records Exist	Yes	1/15/2023
1/12/2023	S000123-011223	Full Release	Yes	1/15/2023
1/12/2023	S000124-011223	Full Release	Yes	1/15/2023
1/12/2023	R000105-011223	No Records Exist	Yes	1/22/2023
1/12/2023	R000106-011223	No Records Exist	Yes	1/22/2023
1/12/2023	R000107-011223	Full Release	Yes	1/25/2023
1/12/2023	S000125-011223	Full Release	Yes	1/15/2023
1/13/2023	S000126-011323	No Records Exist	Yes	1/15/2023
1/13/2023	R000108-011323	New Request	Yes	2/21/2023
1/13/2023	R000109-011323	Full Release	Yes	2/8/2023
1/13/2023	R000110-011323	No Response from Requester	Yes	3/16/2023
1/13/2023	R000111-011323	No Response from Requester	Yes	3/28/2023
1/13/2023	R000112-011323	Full Release	Yes	2/13/2023
1/13/2023	R000113-011323	Update from Requester	Yes	2/14/2023
1/18/2023	R000114-011823	Not Custodian of Records	Yes	1/20/2023
1/19/2023	R000115-011923	Full Release	Yes	2/14/2023
1/19/2023	S000127-011923	No Records Exist	Yes	1/22/2023
1/20/2023	S000128-012023	Full Release	Yes	1/22/2023

Attachment: Annual FOIL Report - 2023 (11953 : Clerk of the Legislature - 2023 FOIL Report)

Create Date	Reference No	Request Status	Completed/Closed	Close Date
1/20/2023	S000129-012023	No Records Exist	Yes	1/22/2023
1/20/2023	S000130-012023	Full Release	Yes	1/22/2023
1/20/2023	R000116-012023	No Records Exist	Yes	1/22/2023
1/23/2023	S000131-012323	No Records Exist	Yes	1/25/2023
1/23/2023	S000132-012323	No Records Exist	Yes	1/25/2023
1/23/2023	S000133-012323	Full Release	Yes	1/29/2023
1/24/2023	S000134-012423	Full Release	Yes	1/29/2023
1/24/2023	S000135-012423	Full Release	Yes	2/12/2023
1/24/2023	S000136-012423	Full Release	Yes	1/29/2023
1/24/2023	S000137-012423	No Records Exist	Yes	2/12/2023
1/24/2023	S000138-012423	Full Release	Yes	1/24/2023
1/24/2023	S000139-012423	No Records Exist	Yes	1/24/2023
1/24/2023	S000140-012423	No Records Exist	Yes	1/29/2023
1/25/2023	S000141-012523	Exemption Denial	Yes	1/29/2023
1/25/2023	S000142-012523	Full Release	Yes	1/29/2023
1/26/2023	S000143-012623	No Records Exist	Yes	1/29/2023
1/26/2023	S000144-012623	No Records Exist	Yes	1/29/2023
1/26/2023	R000117-012623	No Records Exist	Yes	2/14/2023
1/26/2023	R000118-012623	No Records Exist	Yes	2/14/2023
1/27/2023	S000145-012723	No Records Exist	Yes	1/29/2023
1/27/2023	S000146-012723	Full Release	Yes	1/29/2023
1/27/2023	S000147-012723	No Records Exist	Yes	1/29/2023
1/27/2023	S000148-012723	Full Release	Yes	1/29/2023
1/27/2023	S000149-012723	Full Release	Yes	1/29/2023
1/27/2023	S000150-012723	Exemption Denial	Yes	1/29/2023
1/27/2023	S000151-012723	No Records Exist	Yes	1/29/2023
1/30/2023	R000119-013023	Not Public Records Request	Yes	2/14/2023
1/30/2023	S000152-013023	Full Release	Yes	2/26/2023
1/31/2023	S000153-013123	New Request	Yes	2/12/2023
1/31/2023	S000154-013123	Exemption Denial	Yes	6/4/2023
2/1/2023	R000120-020123	Update from Requester	Yes	2/17/2023
2/1/2023	S000155-020123	Full Release	Yes	2/16/2023
2/1/2023	S000156-020123	No Records Exist	Yes	2/9/2023
2/1/2023	S000157-020123	Full Release	Yes	2/12/2023
2/1/2023	S000158-020123	Full Release	Yes	2/14/2023
2/1/2023	S000159-020123	Full Release	Yes	2/9/2023
2/1/2023	S000160-020123	No Records Exist	Yes	2/9/2023
2/1/2023	S000161-020123	No Records Exist	Yes	2/9/2023
2/1/2023	S000162-020123	Full Release	Yes	2/9/2023
2/1/2023	S000163-020123	Full Release	Yes	2/7/2023
2/1/2023	S000164-020123	Full Release	Yes	2/7/2023
2/1/2023	S000165-020123	Full Release	Yes	2/7/2023
2/1/2023	S000166-020123	No Records Exist	Yes	2/7/2023
2/2/2023	R000121-020223	No Records Exist	Yes	2/14/2023
2/2/2023	S000167-020223	Update from Requester	Yes	2/5/2023
2/2/2023	R000122-020223	No Records Exist	Yes	2/15/2023
2/6/2023	R000123-020623	Not Custodian of Records	Yes	2/14/2023
2/6/2023	S000168-020623	No Records Exist	Yes	2/7/2023
2/7/2023	S000169-020723	Full Release	Yes	2/7/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
2/7/2023	S000170-020723	Full Release	Yes	2/7/2023
2/7/2023	S000171-020723	Full Release	Yes	2/7/2023
2/7/2023	S000172-020723	Full Release	Yes	2/7/2023
2/7/2023	S000173-020723	Full Release	Yes	2/7/2023
2/7/2023	S000174-020723	No Records Exist	Yes	2/7/2023
2/7/2023	S000175-020723	No Records Exist	Yes	2/7/2023
2/7/2023	S000176-020723	No Records Exist	Yes	2/7/2023
2/7/2023	S000177-020723	No Records Exist	Yes	2/7/2023
2/7/2023	S000178-020723	No Records Exist	Yes	2/7/2023
2/7/2023	S000179-020723	Full Release	Yes	2/12/2023
2/7/2023	R000124-020723	No Records Exist	Yes	2/19/2023
2/7/2023	R000125-020723	Update from Requester	Yes	2/14/2023
2/7/2023	S000180-020723	No Response from Requester	Yes	6/22/2023
2/8/2023	S000181-020823	No Records Exist	Yes	2/9/2023
2/8/2023	S000182-020823	Full Release	Yes	2/12/2023
2/9/2023	S000183-020923	No Records Exist	Yes	2/9/2023
2/9/2023	S000184-020923	No Records Exist	Yes	2/9/2023
2/9/2023	S000185-020923	New Request	Yes	2/9/2023
2/9/2023	S000186-020923	No Records Exist	Yes	2/12/2023
2/9/2023	S000187-020923	No Records Exist	Yes	2/12/2023
2/10/2023	S000188-021023	Full Release	Yes	2/12/2023
2/10/2023	S000189-021023	No Records Exist	Yes	2/12/2023
2/10/2023	S000190-021023	No Records Exist	Yes	2/12/2023
2/12/2023	S000191-021223	No Records Exist	Yes	2/12/2023
2/14/2023	R000126-021423	Full Release	Yes	2/15/2023
2/15/2023	S000192-021523	No Records Exist	Yes	2/16/2023
2/15/2023	S000193-021523	No Records Exist	Yes	2/16/2023
2/15/2023	U000474-021523	Not Public Records Request	Yes	2/15/2023
2/16/2023	S000194-021623	No Records Exist	Yes	2/16/2023
2/16/2023	S000195-021623	Full Release	Yes	2/16/2023
2/16/2023	S000196-021623	Full Release	Yes	2/16/2023
2/16/2023	S000197-021623	Full Release	Yes	2/16/2023
2/17/2023	R000127-021723	No Records Exist	Yes	2/24/2023
2/17/2023	R000128-021723	Full Release	Yes	2/24/2023
2/21/2023	R000129-022123	Full Release	Yes	2/28/2023
2/21/2023	R000130-022123	Not Custodian of Records	Yes	2/28/2023
2/15/2023	R000131-022223	Full Release	Yes	2/24/2023
2/22/2023	S000198-022223	No Records Exist	Yes	2/26/2023
2/22/2023	S000199-022223	No Records Exist	Yes	2/26/2023
2/22/2023	S000200-022223	Full Release	Yes	2/26/2023
2/22/2023	S000201-022223	No Records Exist	Yes	2/26/2023
2/23/2023	S000202-022323	No Records Exist	Yes	3/15/2023
2/23/2023	R000132-022323	Full Release	Yes	3/3/2023
2/23/2023	R000133-022423	Full Release	Yes	3/13/2023
2/24/2023	S000203-022423	Full Release	Yes	3/1/2023
2/27/2023	S000204-022723	Full Release	Yes	2/28/2023
2/28/2023	R000134-022823	No Records Exist	Yes	3/1/2023
2/28/2023	R000135-022823	Full Release	Yes	3/3/2023
2/28/2023	S000205-022823	Full Release	Yes	3/1/2023

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3/1/2023	S000206-030123	Update from Requester	Yes	4/12/2023
3/1/2023	R000136-030123	No Records Exist	Yes	3/13/2023
3/1/2023	R000137-030123	Not Custodian of Records	Yes	3/1/2023
3/2/2023	S000207-030223	No Records Exist	Yes	3/9/2023
3/2/2023	S000208-030223	No Response from Requester	Yes	4/12/2023
3/3/2023	S000209-030323	No Records Exist	Yes	3/5/2023
3/3/2023	S000210-030323	No Records Exist	Yes	3/5/2023
3/6/2023	R000138-030623	Full Release	Yes	3/13/2023
3/6/2023	R000139-030623	No Response from Requester	Yes	5/30/2023
3/6/2023	S000211-030623	No Records Exist	Yes	3/9/2023
3/6/2023	S000212-030623	No Records Exist	Yes	3/9/2023
3/6/2023	S000213-030623	No Records Exist	Yes	3/9/2023
3/7/2023	S000214-030723	No Records Exist	Yes	3/9/2023
3/7/2023	S000215-030723	No Records Exist	Yes	3/9/2023
3/7/2023	S000216-030723	Full Release	Yes	3/15/2023
3/7/2023	R000140-030723	No Records Exist	Yes	3/31/2023
3/7/2023	R000141-030723	Full Release	Yes	3/28/2023
3/8/2023	S000217-030823	Full Release	Yes	3/15/2023
3/9/2023	S000218-030923	Full Release	Yes	4/10/2023
3/9/2023	R000142-030923	Not Public Records Request	Yes	4/14/2023
3/10/2023	S000219-031023	Full Release	Yes	3/12/2023
3/10/2023	S000220-031023	No Records Exist	Yes	3/12/2023
3/10/2023	R000143-031023	Full Release	Yes	3/27/2023
3/13/2023	S000221-031323	Full Release	Yes	3/15/2023
3/13/2023	S000222-031323	Full Release	Yes	3/15/2023
3/13/2023	S000223-031323	Full Release	Yes	3/15/2023
3/13/2023	S000224-031323	Full Release	Yes	3/15/2023
3/13/2023	R000144-031323	No Records Exist	Yes	3/28/2023
3/13/2023	S000225-031323	No Records Exist	Yes	3/15/2023
3/13/2023	S000226-031323	Full Release	Yes	3/19/2023
3/13/2023	S000227-031323	Full Release	Yes	3/26/2023
3/13/2023	S000228-031323	No Records Exist	Yes	3/19/2023
3/14/2023	S000229-031423	No Records Exist	Yes	3/15/2023
3/14/2023	U000529-031423	Not Public Records Request	Yes	3/14/2023
3/15/2023	R000145-031523	Full Release	Yes	4/4/2023
3/15/2023	S000230-031523	Full Release	Yes	3/15/2023
3/19/2023	S000231-031923	No Records Exist	Yes	3/19/2023
3/19/2023	S000232-031923	No Records Exist	Yes	3/19/2023
3/20/2023	S000233-032023	Full Release	Yes	3/21/2023
3/20/2023	R000146-032023	Full Release	Yes	3/29/2023
3/21/2023	S000234-032123	Full Release	Yes	3/26/2023
3/22/2023	S000235-032223	No Records Exist	Yes	3/26/2023
3/22/2023	S000236-032223	No Records Exist	Yes	3/26/2023
3/22/2023	S000237-032223	Full Release	Yes	3/26/2023
3/22/2023	S000238-032223	No Records Exist	Yes	3/26/2023
3/22/2023	S000239-032223	No Records Exist	Yes	3/26/2023
3/22/2023	S000240-032223	No Records Exist	Yes	3/26/2023
3/22/2023	S000241-032223	Full Release	Yes	4/19/2023
3/23/2023	S000242-032323	Exemption Denial	Yes	3/28/2023

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3/24/2023	S000243-032423	Full Release	Yes	3/26/2023
3/24/2023	R000147-032423	No Response from Requester	Yes	5/4/2023
3/24/2023	R000148-032423	No Records Exist	Yes	4/14/2023
3/24/2023	R000149-032423	No Records Exist	Yes	4/17/2023
3/27/2023	S000244-032723	Full Release	Yes	3/28/2023
3/27/2023	S000245-032723	Full Release	Yes	3/27/2023
3/27/2023	S000246-032723	Full Release	Yes	3/27/2023
3/27/2023	S000247-032723	Exemption Denial	Yes	4/10/2023
3/27/2023	R000150-032723	Exemption Denial	Yes	3/28/2023
3/27/2023	R000151-032723	Not Custodian of Records	Yes	4/7/2023
3/28/2023	S000248-032823	No Records Exist	Yes	3/28/2023
3/28/2023	S000249-032823	No Records Exist	Yes	3/28/2023
3/28/2023	S000250-032823	No Records Exist	Yes	3/28/2023
3/28/2023	R000152-032823	Exemption Denial	Yes	3/29/2023
3/28/2023	S000251-032823	Full Release	Yes	3/29/2023
3/27/2023	S000252-032823	Not Custodian of Records	Yes	4/17/2023
3/27/2023	R000153-032823	Exemption Denial	Yes	4/20/2023
3/31/2023	R000154-033123	Full Release	Yes	4/12/2023
4/3/2023	S000253-040323	Full Payment Received	Yes	6/7/2023
4/3/2023	R000155-040323	No Records Exist	Yes	4/28/2023
4/3/2023	R000156-040323	Full Release	Yes	4/17/2023
4/3/2023	S000254-040323	No Records Exist	Yes	4/6/2023
4/3/2023	S000255-040323	No Records Exist	Yes	4/6/2023
4/3/2023	S000256-040323	Full Release	Yes	4/6/2023
4/3/2023	S000257-040323	No Records Exist	Yes	4/6/2023
4/6/2023	S000258-040623	Full Release	Yes	4/9/2023
4/6/2023	S000259-040623	Full Release	Yes	4/9/2023
4/6/2023	S000260-040623	Full Release	Yes	4/9/2023
4/7/2023	S000261-040723	No Records Exist	Yes	4/9/2023
4/7/2023	S000262-040723	Full Release	Yes	4/9/2023
4/7/2023	S000263-040723	Full Release	Yes	4/9/2023
4/7/2023	R000157-040723	Full Release	Yes	5/5/2023
4/7/2023	S000264-040723	Full Release	Yes	4/10/2023
3/30/2023	R000158-041023	Full Release	Yes	4/17/2023
4/10/2023	R000159-041023	Full Release	Yes	6/2/2023
4/10/2023	R000160-041023	Full Release	Yes	4/13/2023
4/11/2023	R000161-041123	No Records Exist	Yes	4/14/2023
4/12/2023	S000265-041223	Full Release	Yes	4/20/2023
4/12/2023	S000266-041223	Full Release	Yes	4/20/2023
4/12/2023	S000267-041223	Full Release	Yes	4/12/2023
4/12/2023	R000162-041223	Not Custodian of Records	Yes	4/16/2023
4/12/2023	R000163-041223	Not Custodian of Records	Yes	4/14/2023
4/13/2023	S000268-041323	Update from Requester	Yes	4/14/2023
4/13/2023	S000269-041323	No Records Exist	Yes	4/16/2023
4/14/2023	S000270-041423	Full Release	Yes	4/16/2023
4/17/2023	S000271-041723	Exemption Denial	Yes	4/18/2023
4/18/2023	S000272-041823	No Records Exist	Yes	4/19/2023
4/18/2023	R000164-041823	No Response from Requester	Yes	7/18/2023
4/18/2023	S000273-041823	No Records Exist	Yes	4/18/2023

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4/18/2023	U000594-041823	Not Public Records Request	Yes	4/18/2023
4/19/2023	S000274-041923	No Records Exist	Yes	4/20/2023
4/19/2023	S000275-041923	Exemption Denial	Yes	4/24/2023
4/19/2023	S000276-041923	No Records Exist	Yes	4/20/2023
4/19/2023	S000277-041923	No Records Exist	Yes	4/20/2023
4/20/2023	S000278-042023	Not Custodian of Records	Yes	5/23/2023
4/21/2023	R000165-042123	No Records Exist	Yes	5/15/2023
4/24/2023	S000279-042423	No Records Exist	Yes	4/24/2023
4/24/2023	S000280-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000281-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000282-042423	Full Release	Yes	4/25/2023
4/24/2023	S000283-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000284-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000285-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000286-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000287-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000288-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000289-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000290-042423	No Records Exist	Yes	4/25/2023
4/24/2023	S000291-042423	No Records Exist	Yes	4/25/2023
4/25/2023	R000166-042523	No Response from Requester	Yes	6/22/2023
4/25/2023	S000292-042523	Full Release	Yes	4/25/2023
4/25/2023	S000293-042523	Full Release	Yes	4/25/2023
4/25/2023	S000294-042523	Exemption Denial	Yes	5/22/2023
4/25/2023	S000295-042523	No Records Exist	Yes	4/26/2023
4/25/2023	S000296-042523	No Records Exist	Yes	4/26/2023
4/26/2023	S000297-042623	No Records Exist	Yes	4/27/2023
4/27/2023	R000167-042723	Not Public Records Request	Yes	5/15/2023
4/27/2023	S000298-042723	No Records Exist	Yes	4/30/2023
4/27/2023	S000299-042723	No Records Exist	Yes	4/30/2023
4/28/2023	S000300-042823	Full Release	Yes	4/30/2023
4/28/2023	S000301-042823	Full Release	Yes	4/30/2023
4/28/2023	S000302-042823	No Records Exist	Yes	4/30/2023
4/28/2023	S000303-042823	No Records Exist	Yes	4/30/2023
4/28/2023	S000304-042823	No Records Exist	Yes	4/30/2023
4/28/2023	S000305-042823	No Records Exist	Yes	4/30/2023
4/28/2023	S000306-042823	No Response from Requester	Yes	6/22/2023
5/1/2023	S000307-050123	Full Release	Yes	5/1/2023
5/1/2023	S000308-050123	Full Release	Yes	5/23/2023
5/1/2023	R000168-050123	Not Custodian of Records	Yes	6/2/2023
5/1/2023	S000309-050123	Full Release	Yes	5/8/2023
5/1/2023	S000310-050123	No Response from Requester	Yes	7/18/2023
5/1/2023	S000311-050123	No Records Exist	Yes	5/8/2023
5/1/2023	S000312-050123	No Records Exist	Yes	5/8/2023
5/1/2023	S000313-050123	Full Release	Yes	5/8/2023
5/1/2023	S000314-050123	Full Release	Yes	5/8/2023
5/2/2023	S000315-050223	Full Release	Yes	5/8/2023
5/2/2023	S000316-050223	No Records Exist	Yes	5/8/2023
5/2/2023	S000317-050223	Full Release	Yes	5/8/2023

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5/2/2023	S000318-050223	No Response from Requester	Yes	7/18/2023
5/2/2023	S000319-050223	Full Release	Yes	5/8/2023
5/2/2023	S000320-050223	No Records Exist	Yes	5/8/2023
5/2/2023	S000321-050223	Waiting for Clarification	Yes	7/31/2023
5/2/2023	S000322-050223	No Records Exist	Yes	5/8/2023
5/2/2023	S000323-050223	No Records Exist	Yes	5/8/2023
5/3/2023	S000324-050323	No Records Exist	Yes	5/8/2023
5/3/2023	S000325-050323	No Records Exist	Yes	5/8/2023
5/3/2023	S000326-050323	Full Release	Yes	5/8/2023
5/4/2023	R000169-050423	Full Release	Yes	5/31/2023
5/4/2023	S000327-050423	Waiting for Clarification	Yes	7/31/2023
5/4/2023	R000170-050423	No Records Exist	Yes	6/9/2023
5/5/2023	R000171-050523	Not Custodian of Records	Yes	6/5/2023
5/5/2023	S000328-050523	Full Release	Yes	5/8/2023
5/5/2023	S000329-050523	Full Release	Yes	5/8/2023
5/5/2023	S000330-050523	Full Release	Yes	5/8/2023
5/5/2023	S000331-050523	Full Release	Yes	5/8/2023
5/8/2023	S000332-050823	Full Release	Yes	5/11/2023
5/8/2023	S000333-050823	Full Release	Yes	5/11/2023
5/8/2023	S000334-050823	Full Release	Yes	5/11/2023
5/8/2023	S000335-050823	Full Release	Yes	8/6/2023
5/8/2023	S000336-050823	Full Release	Yes	5/11/2023
5/8/2023	S000337-050823	Full Release	Yes	5/11/2023
5/8/2023	R000172-050823	No Records Exist	Yes	6/5/2023
5/9/2023	S000338-050923	Waiting for Clarification	Yes	7/31/2023
5/9/2023	S000339-050923	Waiting for Clarification	Yes	7/31/2023
5/9/2023	S000340-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000341-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000342-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000343-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000344-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000345-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000346-050923	No Records Exist	Yes	5/11/2023
5/9/2023	S000347-050923	No Records Exist	Yes	5/11/2023
5/10/2023	S000348-051023	No Records Exist	Yes	5/11/2023
5/10/2023	S000349-051023	No Records Exist	Yes	5/11/2023
5/10/2023	S000350-051023	No Records Exist	Yes	5/11/2023
5/10/2023	R000173-051023	Full Release	Yes	5/30/2023
5/11/2023	S000351-051123	Update from Requester	Yes	5/11/2023
5/11/2023	S000352-051123	No Records Exist	Yes	5/11/2023
5/11/2023	S000353-051123	No Records Exist	Yes	5/11/2023
5/11/2023	S000354-051123	No Records Exist	Yes	5/11/2023
5/11/2023	S000355-051123	No Records Exist	Yes	5/11/2023
5/11/2023	S000356-051123	Full Release	Yes	5/11/2023
5/11/2023	S000357-051123	No Records Exist	Yes	5/11/2023
5/12/2023	S000358-051223	Exemption Denial	Yes	6/19/2023
5/12/2023	S000359-051223	No Records Exist	Yes	5/14/2023
5/12/2023	S000360-051223	Full Release	Yes	5/14/2023
5/12/2023	S000361-051223	No Records Exist	Yes	5/14/2023

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5/12/2023	S000362-051223	No Records Exist	Yes	5/14/2023
5/15/2023	R000174-051523	Not Public Records Request	Yes	6/16/2023
5/15/2023	S000363-051523	No Records Exist	Yes	5/16/2023
5/15/2023	S000364-051523	No Records Exist	Yes	5/16/2023
5/15/2023	S000365-051523	No Records Exist	Yes	5/16/2023
5/15/2023	S000366-051523	Full Release	Yes	5/21/2023
5/15/2023	S000367-051523	No Records Exist	Yes	5/21/2023
5/16/2023	S000368-051623	No Records Exist	Yes	7/31/2023
5/16/2023	S000369-051623	No Records Exist	Yes	5/21/2023
5/16/2023	S000370-051623	Waiting for Clarification	Yes	7/31/2023
5/16/2023	S000371-051623	Full Release	Yes	5/21/2023
5/16/2023	S000372-051623	Full Release	Yes	5/21/2023
5/17/2023	U000704-051723	Not Public Records Request	Yes	5/17/2023
5/17/2023	S000373-051723	Full Release	Yes	5/24/2023
5/18/2023	S000374-051823	No Records Exist	Yes	5/21/2023
5/18/2023	S000375-051823	Full Release	Yes	5/24/2023
5/18/2023	R000175-051823	No Records Exist	Yes	6/2/2023
5/19/2023	S000376-051923	No Records Exist	Yes	5/21/2023
5/19/2023	S000377-051923	No Records Exist	Yes	5/21/2023
5/19/2023	R000176-051923	No Records Exist	Yes	6/4/2023
5/23/2023	S000378-052323	Full Release	Yes	5/23/2023
5/23/2023	S000379-052323	Exemption Denial	Yes	5/24/2023
5/23/2023	S000380-052323	No Records Exist	Yes	5/24/2023
5/23/2023	S000381-052323	No Records Exist	Yes	5/24/2023
5/24/2023	R000177-052423	Not Custodian of Records	Yes	6/2/2023
5/25/2023	S000382-052523	No Records Exist	Yes	5/31/2023
5/25/2023	S000383-052523	No Records Exist	Yes	5/31/2023
5/26/2023	S000384-052623	Full Release	Yes	5/31/2023
5/26/2023	S000385-052623	No Records Exist	Yes	5/31/2023
5/26/2023	S000386-052623	No Records Exist	Yes	5/31/2023
5/26/2023	S000387-052623	Full Release	Yes	5/30/2023
5/26/2023	R000178-052623	Not Custodian of Records	Yes	6/4/2023
5/30/2023	S000388-053023	No Records Exist	Yes	5/31/2023
5/30/2023	S000389-053023	Exemption Denial	Yes	5/31/2023
5/31/2023	S000390-053123	No Response from Requester	Yes	7/13/2023
6/1/2023	S000391-060123	Full Release	Yes	6/4/2023
6/1/2023	S000392-060123	Full Release	Yes	6/4/2023
6/1/2023	S000393-060123	Full Release	Yes	6/4/2023
6/1/2023	R000179-060123	Not Custodian of Records	Yes	6/2/2023
6/2/2023	S000394-060223	No Records Exist	Yes	6/4/2023
6/2/2023	R000180-060223	Full Release	Yes	6/5/2023
6/5/2023	S000395-060523	Full Release	Yes	6/26/2023
6/5/2023	S000396-060523	No Records Exist	Yes	6/8/2023
6/5/2023	S000397-060523	Full Release	Yes	10/31/2023
6/5/2023	R000181-060523	Withdrawn	Yes	6/15/2023
6/5/2023	S000398-060523	Full Release	Yes	6/8/2023
6/5/2023	S000399-060523	Full Release	Yes	6/8/2023
6/5/2023	S000400-060523	No Records Exist	Yes	6/15/2023
6/5/2023	S000401-060523	Full Release	Yes	6/8/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
6/5/2023	S000402-060523	No Records Exist	Yes	6/8/2023
6/5/2023	S000403-060523	No Records Exist	Yes	6/8/2023
6/5/2023	S000404-060523	No Records Exist	Yes	6/8/2023
6/5/2023	S000405-060523	Full Release	Yes	6/8/2023
6/5/2023	R000182-060523	Full Release	Yes	6/16/2023
6/7/2023	S000406-060723	No Records Exist	Yes	6/8/2023
6/8/2023	S000407-060823	Full Release	Yes	7/2/2023
6/8/2023	S000408-060823	Full Release	Yes	7/2/2023
6/9/2023	R000183-060923	No Records Exist	Yes	6/19/2023
6/9/2023	S000409-060923	Full Release	Yes	6/15/2023
6/9/2023	S000410-060923	Full Release	Yes	6/15/2023
6/9/2023	S000411-060923	Full Release	Yes	6/15/2023
6/9/2023	S000412-060923	No Records Exist	Yes	6/15/2023
6/12/2023	S000413-061223	No Records Exist	Yes	6/15/2023
6/12/2023	R000184-061223	Full Release	Yes	6/29/2023
6/13/2023	S000414-061323	Full Release	Yes	6/15/2023
6/13/2023	S000415-061323	Full Release	Yes	6/15/2023
6/13/2023	S000416-061323	Full Release	Yes	6/15/2023
6/13/2023	S000417-061323	Full Release	Yes	6/15/2023
6/13/2023	S000418-061323	Full Release	Yes	6/15/2023
6/13/2023	S000419-061323	Full Release	Yes	6/15/2023
6/13/2023	S000420-061323	Full Release	Yes	6/15/2023
6/13/2023	R000185-061323	No Records Exist	Yes	6/16/2023
6/15/2023	S000421-061523	Full Release	Yes	7/2/2023
6/15/2023	S000422-061523	No Records Exist	Yes	6/26/2023
6/16/2023	S000423-061623	Waiting for Clarification	Yes	7/31/2023
6/16/2023	S000424-061623	Full Release	Yes	7/2/2023
6/16/2023	R000186-061623	No Records Exist	Yes	7/6/2023
6/16/2023	R000187-061623	No Records Exist	Yes	8/21/2023
6/16/2023	U000770-061623	Not Public Records Request	Yes	6/16/2023
6/17/2023	R000188-061723	Exemption Denial	Yes	7/6/2023
6/19/2023	S000425-061923	No Records Exist	Yes	6/20/2023
6/19/2023	S000426-061923	Full Release	Yes	7/2/2023
6/19/2023	S000427-061923	No Records Exist	Yes	6/20/2023
6/19/2023	S000428-061923	No Records Exist	Yes	6/20/2023
6/19/2023	S000429-061923	No Records Exist	Yes	6/20/2023
6/19/2023	S000430-061923	No Records Exist	Yes	6/20/2023
6/20/2023	S000431-062023	No Records Exist	Yes	6/20/2023
6/20/2023	S000432-062023	Full Release	Yes	6/29/2023
6/20/2023	S000433-062023	No Records Exist	Yes	6/26/2023
6/20/2023	S000434-062023	No Records Exist	Yes	6/25/2023
6/20/2023	S000435-062023	No Records Exist	Yes	6/20/2023
6/20/2023	S000436-062023	No Records Exist	Yes	6/20/2023
6/20/2023	R000189-062023	Full Release	Yes	7/18/2023
6/21/2023	S000437-062123	Full Release	Yes	6/25/2023
6/21/2023	S000438-062123	Full Release	Yes	6/25/2023
6/21/2023	S000439-062123	Full Release	Yes	6/25/2023
6/21/2023	S000440-062123	Full Release	Yes	6/25/2023
6/21/2023	S000441-062123	Full Release	Yes	6/26/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
6/22/2023	R000190-062223	Update from Requester	Yes	6/22/2023
6/23/2023	S000442-062323	Full Release	Yes	6/25/2023
6/23/2023	R000191-062323	Not Custodian of Records	Yes	7/6/2023
6/26/2023	S000443-062623	No Records Exist	Yes	7/2/2023
6/26/2023	S000444-062623	Full Release	Yes	7/30/2023
6/27/2023	R000192-062723	Full Release	Yes	7/17/2023
6/28/2023	S000445-062823	Full Release	Yes	7/2/2023
6/28/2023	S000446-062823	Full Release	Yes	7/2/2023
6/29/2023	S000447-062923	Full Release	Yes	7/2/2023
6/29/2023	S000448-062923	Full Release	Yes	7/2/2023
6/29/2023	S000449-062923	Full Release	Yes	7/2/2023
6/29/2023	S000450-062923	Full Release	Yes	7/2/2023
6/29/2023	S000451-062923	Full Release	Yes	6/29/2023
6/30/2023	S000452-063023	No Records Exist	Yes	7/2/2023
6/30/2023	S000453-063023	No Records Exist	Yes	7/2/2023
6/30/2023	R000193-063023	Full Release	Yes	7/18/2023
7/5/2023	S000454-070523	Full Release	Yes	7/9/2023
7/5/2023	S000455-070523	No Records Exist	Yes	7/9/2023
7/5/2023	S000456-070523	No Records Exist	Yes	7/9/2023
7/5/2023	S000457-070523	No Records Exist	Yes	7/9/2023
7/5/2023	S000458-070523	No Records Exist	Yes	7/9/2023
7/5/2023	S000459-070523	No Records Exist	Yes	7/9/2023
7/5/2023	S000460-070523	Full Release	Yes	7/9/2023
7/7/2023	S000461-070723	Full Release	Yes	7/9/2023
7/9/2023	S000462-070923	Full Release	Yes	7/9/2023
7/10/2023	R000194-071023	Full Release	Yes	7/18/2023
7/10/2023	R000195-071023	No Response from Requester	Yes	10/2/2023
7/11/2023	S000463-071123	Full Release	Yes	7/31/2023
7/11/2023	R000196-071123	Full Release	Yes	8/21/2023
7/11/2023	R000197-071123	Full Release	Yes	8/21/2023
7/12/2023	R000198-071223	No Records Exist	Yes	8/21/2023
7/12/2023	S000464-071223	No Records Exist	Yes	7/31/2023
7/12/2023	S000465-071223	Full Release	Yes	7/31/2023
7/12/2023	S000466-071223	Full Release	Yes	8/6/2023
7/12/2023	S000467-071223	Full Release	Yes	8/6/2023
7/12/2023	S000468-071223	Full Release	Yes	8/6/2023
7/12/2023	R000199-071223	Not Custodian of Records	Yes	7/25/2023
7/12/2023	S000469-071223	Full Release	Yes	8/6/2023
7/12/2023	S000470-071223	Full Release	Yes	8/6/2023
7/17/2023	S000471-071723	Full Release	Yes	8/6/2023
7/17/2023	R000200-071723	No Response from Requester	Yes	10/2/2023
7/17/2023	R000201-071723	No Records Exist	Yes	7/25/2023
7/19/2023	R000202-071923	No Records Exist	Yes	8/21/2023
7/19/2023	S000472-071923	Full Release	Yes	8/6/2023
7/19/2023	S000473-071923	Full Release	Yes	8/6/2023
7/21/2023	S000474-072123	No Records Exist	Yes	7/31/2023
7/21/2023	S000475-072123	No Records Exist	Yes	8/6/2023
7/21/2023	S000476-072123	No Records Exist	Yes	8/6/2023
7/21/2023	R000203-072123	Not Custodian of Records	Yes	7/25/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
7/24/2023	S000477-072423	No Records Exist	Yes	7/31/2023
7/24/2023	S000478-072423	Full Release	Yes	8/23/2023
7/25/2023	S000479-072523	No Records Exist	Yes	7/31/2023
7/25/2023	U000842-072523	Not Public Records Request	Yes	7/25/2023
7/25/2023	R000204-072523	No Records Exist	Yes	8/22/2023
7/25/2023	S000480-072523	Full Release	Yes	7/31/2023
7/25/2023	R000205-072523	Full Release	Yes	9/12/2023
7/25/2023	S000481-072523	No Records Exist	Yes	7/31/2023
7/25/2023	S000482-072523	No Records Exist	Yes	7/31/2023
7/25/2023	S000483-072523	No Records Exist	Yes	7/31/2023
7/25/2023	S000484-072523	No Records Exist	Yes	7/31/2023
7/26/2023	S000485-072623	Full Release	Yes	7/31/2023
7/26/2023	S000486-072623	Full Release	Yes	8/6/2023
7/26/2023	S000487-072623	Full Release	Yes	8/6/2023
7/26/2023	S000488-072623	Full Release	Yes	7/31/2023
7/26/2023	R000206-072623	Assigned	Yes	9/29/2023
7/27/2023	S000489-072723	No Records Exist	Yes	7/31/2023
7/27/2023	S000490-072723	Full Release	Yes	7/31/2023
7/31/2023	S000491-073123	No Records Exist	Yes	7/31/2023
7/31/2023	R000207-073123	No Response from Requester	Yes	11/2/2023
7/31/2023	S000492-073123	No Records Exist	Yes	7/31/2023
7/31/2023	S000493-073123	No Records Exist	Yes	7/31/2023
7/31/2023	S000494-073123	Full Release	Yes	8/6/2023
8/1/2023	S000495-080123	Full Release	Yes	8/6/2023
8/1/2023	S000496-080123	Full Release	Yes	8/6/2023
8/2/2023	S000497-080223	No Records Exist	Yes	8/6/2023
8/2/2023	S000498-080223	Full Release	Yes	8/6/2023
8/2/2023	S000499-080223	Full Release	Yes	8/6/2023
8/3/2023	R000208-080323	Not Public Records Request	Yes	9/26/2023
8/3/2023	S000500-080323	Full Release	Yes	8/6/2023
8/3/2023	S000501-080323	No Records Exist	Yes	8/6/2023
8/4/2023	S000502-080423	No Records Exist	Yes	8/6/2023
8/4/2023	S000503-080423	Full Release	Yes	8/6/2023
8/4/2023	S000504-080423	No Records Exist	Yes	8/6/2023
8/4/2023	S000505-080423	No Records Exist	Yes	8/6/2023
8/7/2023	S000506-080723	Full Payment Received	Yes	9/10/2023
8/7/2023	R000209-080723	No Records Exist	Yes	8/27/2023
8/7/2023	S000507-080723	Full Release	Yes	11/2/2023
8/7/2023	S000508-080723	Full Release	Yes	8/31/2023
8/7/2023	S000509-080723	Exemption Denial	Yes	8/21/2023
8/8/2023	S000510-080823	Full Release	Yes	8/28/2023
8/8/2023	S000511-080823	No Records Exist	Yes	8/28/2023
8/8/2023	R000210-080823	Full Release	Yes	11/20/2023
8/8/2023	S000512-080823	Full Release	Yes	8/28/2023
8/8/2023	S000513-080823	Full Release	Yes	8/28/2023
8/8/2023	S000514-080823	No Records Exist	Yes	8/28/2023
8/8/2023	S000515-080823	Full Release	Yes	8/31/2023
8/8/2023	R000211-080823	Withdrawn	Yes	10/11/2023
8/9/2023	S000516-080923	Full Release	Yes	9/3/2023

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Create Date	Reference No	Request Status	Completed/Closed	Close Date
8/9/2023	R000212-080923	No Response from Requester	Yes	9/26/2023
8/9/2023	R000213-080923	Full Release	Yes	10/11/2023
8/10/2023	S000517-081023	Full Release	Yes	8/28/2023
8/10/2023	S000518-081023	Full Release	Yes	8/28/2023
8/10/2023	R000214-081023	Not Custodian of Records	Yes	9/12/2023
8/10/2023	S000519-081023	Full Release	Yes	8/28/2023
8/10/2023	S000520-081023	Full Release	Yes	8/28/2023
8/11/2023	S000521-081123	Full Release	Yes	8/28/2023
8/14/2023	S000522-081423	No Records Exist	Yes	9/20/2023
8/15/2023	S000523-081523	No Records Exist	Yes	8/28/2023
8/15/2023	S000524-081523	Full Release	Yes	8/28/2023
8/15/2023	S000525-081523	Full Release	Yes	8/28/2023
8/15/2023	R000215-081523	No Records Exist	Yes	9/12/2023
8/15/2023	S000526-081523	Full Release	Yes	9/3/2023
8/15/2023	S000527-081523	No Records Exist	Yes	9/3/2023
8/15/2023	R000216-081523	Withdrawn	Yes	8/22/2023
8/15/2023	R000217-081523	Full Release	Yes	9/26/2023
8/16/2023	S000528-081623	Full Release	Yes	9/3/2023
8/16/2023	S000529-081623	Full Release	Yes	9/3/2023
8/16/2023	S000530-081623	Full Release	Yes	8/23/2023
8/17/2023	S000531-081723	Full Release	Yes	9/3/2023
8/17/2023	S000532-081723	Full Release	Yes	9/3/2023
8/17/2023	S000533-081723	No Records Exist	Yes	9/3/2023
8/17/2023	S000534-081723	No Records Exist	Yes	8/28/2023
8/17/2023	S000535-081723	Full Release	Yes	8/28/2023
8/17/2023	S000536-081723	Full Release	Yes	8/28/2023
8/17/2023	S000537-081723	No Records Exist	Yes	8/28/2023
8/17/2023	S000538-081723	No Records Exist	Yes	8/28/2023
8/17/2023	S000539-081723	Exemption Denial	Yes	9/13/2023
8/18/2023	S000540-081823	Full Release	Yes	8/28/2023
8/18/2023	S000541-081823	Full Release	Yes	8/28/2023
8/18/2023	S000542-081823	No Records Exist	Yes	8/28/2023
8/18/2023	S000543-081823	Full Release	Yes	8/28/2023
8/18/2023	S000544-081823	Full Release	Yes	8/28/2023
8/18/2023	S000545-081823	No Records Exist	Yes	8/28/2023
8/18/2023	S000546-081823	Full Release	Yes	8/28/2023
8/18/2023	S000547-081823	Full Release	Yes	8/28/2023
8/21/2023	S000548-082123	Full Payment Received	Yes	9/20/2023
8/21/2023	S000549-082123	Full Release	Yes	8/28/2023
8/22/2023	S000550-082223	Full Release	Yes	8/28/2023
8/22/2023	S000551-082223	No Records Exist	Yes	8/28/2023
8/22/2023	R000218-082223	Not Custodian of Records	Yes	9/26/2023
8/22/2023	S000552-082223	Full Release	Yes	8/28/2023
8/21/2023	R000219-082323	Full Release	Yes	9/26/2023
8/23/2023	R000220-082323	Not Custodian of Records	Yes	9/29/2023
8/25/2023	S000553-082523	Full Payment Received	Yes	11/21/2023
8/29/2023	R000221-082923	Update from Requester	Yes	9/26/2023
8/29/2023	S000554-082923	No Records Exist	Yes	9/3/2023
8/30/2023	S000555-083023	Full Release	Yes	9/3/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
8/30/2023	R000222-083023	Not Custodian of Records	Yes	9/26/2023
8/30/2023	S000556-083023	Full Release	Yes	9/10/2023
8/30/2023	S000557-083023	Full Release	Yes	9/10/2023
9/1/2023	S000558-090123	Full Release	Yes	9/20/2023
9/1/2023	S000559-090123	Full Release	Yes	9/10/2023
9/1/2023	R000223-090123	Exemption Denial	Yes	9/29/2023
9/1/2023	S000560-090123	Not Custodian of Records	Yes	9/3/2023
9/3/2023	R000224-090323	Assigned	No	
9/3/2023	R000225-090323	Assigned	No	
9/3/2023	R000226-090323	Assigned	No	
9/3/2023	R000227-090323	Full Release	Yes	11/2/2023
9/3/2023	R000228-090323	New Request	No	
9/3/2023	R000229-090323	No Records Exist	Yes	10/11/2023
9/4/2023	S000561-090423	Full Release	Yes	9/24/2023
9/4/2023	R000230-090423	Assigned	No	
9/5/2023	R000231-090523	Not Custodian of Records	Yes	10/1/2023
8/31/2023	R000232-090523	Not Custodian of Records	Yes	9/5/2023
9/5/2023	R000233-090523	Not Custodian of Records	Yes	10/1/2023
9/5/2023	S000562-090523	Full Release	Yes	9/10/2023
9/5/2023	S000563-090523	Full Release	Yes	9/10/2023
9/5/2023	S000564-090523	Full Release	Yes	9/24/2023
9/5/2023	S000565-090523	Full Release	Yes	9/24/2023
9/6/2023	S000566-090623	No Records Exist	Yes	9/10/2023
9/6/2023	S000567-090623	No Records Exist	Yes	9/24/2023
9/6/2023	S000568-090623	No Records Exist	Yes	9/24/2023
9/6/2023	S000569-090623	Full Release	Yes	9/10/2023
8/1/2023	R000234-090623	No Records Exist	Yes	9/6/2023
8/1/2023	R000235-090623	Not Public Records Request	Yes	9/6/2023
8/1/2023	R000236-090623	Update from Requester	Yes	9/26/2023
9/8/2023	R000237-090823	No Response from Requester	Yes	11/9/2023
9/8/2023	S000570-090823	Full Release	Yes	9/24/2023
9/11/2023	S000571-091123	No Records Exist	Yes	9/11/2023
9/11/2023	S000572-091123	No Records Exist	Yes	9/11/2023
9/12/2023	S000573-091223	No Records Exist	Yes	9/24/2023
9/12/2023	S000574-091223	No Records Exist	Yes	9/24/2023
9/12/2023	S000575-091223	No Records Exist	Yes	9/12/2023
9/12/2023	R000238-091223	Not Custodian of Records	Yes	10/2/2023
9/12/2023	R000239-091223	Withdrawn	Yes	10/11/2023
9/12/2023	R000240-091223	Withdrawn	Yes	10/11/2023
9/13/2023	S000576-091323	No Records Exist	Yes	9/18/2023
9/13/2023	U000977-091323	Not Public Records Request	Yes	9/13/2023
9/13/2023	S000577-091323	Full Release	Yes	9/13/2023
9/13/2023	S000578-091323	Waiting for Clarification	Yes	12/3/2023
9/13/2023	R000241-091323	Not Custodian of Records	Yes	10/2/2023
9/13/2023	R000242-091323	Not Custodian of Records	Yes	10/2/2023
9/13/2023	R000243-091323	Withdrawn	Yes	10/11/2023
9/15/2023	R000244-091523	Not Custodian of Records	Yes	10/2/2023
9/15/2023	S000579-091523	Full Release	Yes	9/24/2023
9/17/2023	S000580-091723	Full Release	Yes	9/24/2023

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Create Date	Reference No	Request Status	Completed/Closed	Close Date
9/18/2023	S000581-091823	No Records Exist	Yes	9/24/2023
9/18/2023	S000582-091823	No Records Exist	Yes	9/24/2023
9/18/2023	S000583-091823	No Records Exist	Yes	9/24/2023
9/18/2023	S000584-091823	No Records Exist	Yes	9/24/2023
9/18/2023	S000585-091823	No Records Exist	Yes	9/24/2023
9/18/2023	S000586-091823	No Records Exist	Yes	9/24/2023
9/18/2023	S000587-091823	Not Custodian of Records	Yes	9/19/2023
9/18/2023	R000245-091823	Not Custodian of Records	Yes	10/2/2023
9/19/2023	S000588-091923	No Records Exist	Yes	9/19/2023
9/19/2023	S000589-091923	No Records Exist	Yes	9/19/2023
9/20/2023	R000246-092023	Update from Requester	Yes	10/15/2023
9/22/2023	S000590-092223	No Records Exist	Yes	9/26/2023
9/22/2023	S000591-092223	Full Release	Yes	9/24/2023
9/22/2023	S000592-092223	Full Release	Yes	9/24/2023
9/22/2023	S000593-092223	Full Release	Yes	9/24/2023
9/25/2023	R000247-092523	No Records Exist	Yes	10/11/2023
9/26/2023	S000594-092623	No Records Exist	Yes	9/26/2023
9/26/2023	S000595-092623	Full Release	Yes	9/26/2023
9/26/2023	R000248-092623	No Records Exist	Yes	10/12/2023
9/27/2023	S000596-092723	Full Release	Yes	10/15/2023
9/27/2023	S000597-092723	Full Release	Yes	10/15/2023
9/27/2023	S000598-092723	Full Release	Yes	10/22/2023
9/29/2023	S000599-092923	No Records Exist	Yes	10/22/2023
9/29/2023	S000600-092923	No Records Exist	Yes	10/22/2023
9/29/2023	S000601-092923	No Records Exist	Yes	10/22/2023
9/29/2023	S000602-092923	Full Release	Yes	10/22/2023
9/29/2023	S000603-092923	Full Release	Yes	10/1/2023
9/29/2023	R000249-092923	Full Release	Yes	10/17/2023
10/2/2023	S000604-100223	Full Release	Yes	10/22/2023
10/2/2023	S000605-100223	Full Release	Yes	10/25/2023
10/2/2023	S000606-100223	Full Release	Yes	10/25/2023
10/2/2023	S000607-100223	Full Release	Yes	10/25/2023
10/2/2023	S000608-100223	Full Release	Yes	10/25/2023
10/2/2023	S000609-100223	Withdrawn	Yes	10/11/2023
10/2/2023	S000610-100223	Withdrawn	Yes	10/11/2023
10/2/2023	S000611-100223	No Records Exist	Yes	10/25/2023
10/2/2023	S000612-100223	No Records Exist	Yes	10/25/2023
10/3/2023	S000613-100323	Full Release	Yes	10/25/2023
10/3/2023	S000614-100323	No Records Exist	Yes	10/25/2023
10/3/2023	S000615-100323	No Records Exist	Yes	10/25/2023
10/4/2023	S000616-100423	No Response from Requester	Yes	11/13/2023
10/5/2023	S000617-100523	Full Release	Yes	10/30/2023
10/5/2023	S000618-100523	New Request	Yes	10/29/2023
10/5/2023	R000250-100523	Full Release	Yes	10/12/2023
10/5/2023	R000251-100523	Full Release	Yes	11/20/2023
10/6/2023	S000619-100623	Full Release	Yes	10/29/2023
10/6/2023	S000620-100623	Full Release	Yes	10/29/2023
10/6/2023	S000621-100623	Full Release	Yes	10/29/2023
10/6/2023	S000622-100623	No Records Exist	Yes	10/22/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
10/10/2023	R000252-101023	Not Custodian of Records	Yes	11/9/2023
10/10/2023	S000623-101023	Full Release	Yes	10/29/2023
10/10/2023	S000624-101023	Full Release	Yes	10/22/2023
10/10/2023	S000625-101023	Full Release	Yes	10/22/2023
10/10/2023	S000626-101023	No Records Exist	Yes	10/15/2023
10/11/2023	R000253-101123	Exemption Denial	Yes	11/9/2023
10/11/2023	S000627-101123	Full Release	Yes	10/29/2023
10/12/2023	R000254-101223	Not Custodian of Records	Yes	11/9/2023
10/13/2023	S000628-101323	Full Release	Yes	10/29/2023
10/16/2023	S000629-101623	Full Release	Yes	10/22/2023
10/16/2023	S000630-101623	Waiting for Clarification	Yes	12/3/2023
10/16/2023	R000255-101623	No Records Exist	Yes	11/20/2023
10/17/2023	R000256-101723	Not Custodian of Records	Yes	11/20/2023
10/17/2023	S000631-101723	Full Release	Yes	10/22/2023
10/17/2023	S000632-101723	Full Release	Yes	10/22/2023
10/17/2023	S000633-101723	Full Release	Yes	10/22/2023
10/17/2023	S000634-101723	Full Release	Yes	10/22/2023
10/17/2023	S000635-101723	Full Release	Yes	10/22/2023
10/17/2023	S000636-101723	No Records Exist	Yes	10/22/2023
10/17/2023	S000637-101723	Full Release	Yes	11/15/2023
10/17/2023	R000257-101723	Update from Requester	Yes	12/14/2023
10/18/2023	S000638-101823	Exemption Denial	Yes	10/18/2023
10/18/2023	R000258-101823	Full Release	Yes	11/20/2023
10/19/2023	R000259-101923	Full Release	Yes	11/29/2023
10/20/2023	S000639-102023	Full Release	Yes	10/22/2023
10/20/2023	S000640-102023	Full Release	Yes	10/22/2023
10/20/2023	S000641-102023	Full Release	Yes	10/22/2023
10/20/2023	S000642-102023	No Records Exist	Yes	10/22/2023
10/20/2023	R000260-102023	Assigned	No	
10/22/2023	S000643-102223	Full Release	Yes	10/22/2023
10/23/2023	S000644-102323	Full Release	Yes	10/29/2023
10/23/2023	S000645-102323	No Records Exist	Yes	10/29/2023
10/23/2023	S000646-102323	No Records Exist	Yes	10/29/2023
10/24/2023	R000261-102423	Not Custodian of Records	Yes	11/20/2023
10/24/2023	S000647-102423	No Records Exist	Yes	10/29/2023
10/24/2023	S000648-102423	Full Release	Yes	10/29/2023
10/24/2023	S000649-102423	Full Release	Yes	10/29/2023
10/25/2023	S000650-102523	Full Release	Yes	10/29/2023
10/26/2023	S000651-102623	Full Release	Yes	10/29/2023
10/26/2023	R000262-102623	Not Custodian of Records	Yes	11/21/2023
10/27/2023	S000652-102723	No Records Exist	Yes	10/29/2023
10/27/2023	S000653-102723	Full Release	Yes	10/29/2023
10/27/2023	S000654-102723	Full Release	Yes	10/29/2023
10/29/2023	S000655-102923	Full Release	Yes	10/29/2023
10/30/2023	R000263-103023	Not Public Records Request	Yes	11/21/2023
10/30/2023	R000264-103023	Full Release	Yes	11/27/2023
10/30/2023	S000656-103023	Full Release	Yes	11/14/2023
10/30/2023	S000657-103023	Full Release	Yes	11/14/2023
11/1/2023	S000658-110123	No Records Exist	Yes	11/14/2023

Attachment: Annual FOIL Report - 2023 (11953 : Clerk of the Legislature - 2023 FOIL Report)

Create Date	Reference No	Request Status	Completed/Closed	Close Date
11/1/2023	S000659-110123	Full Release	Yes	11/14/2023
11/1/2023	S000660-110123	Full Release	Yes	11/14/2023
11/1/2023	S000661-110123	Full Release	Yes	11/14/2023
11/1/2023	S000662-110123	No Records Exist	Yes	11/14/2023
11/1/2023	S000663-110123	New Request	Yes	12/3/2023
11/2/2023	S000664-110223	No Records Exist	Yes	12/3/2023
11/2/2023	S000665-110223	No Records Exist	Yes	12/3/2023
11/4/2023	R000265-110423	Waiting for Clarification	No	
11/4/2023	S000666-110423	Time Extension	No	
11/6/2023	R000266-110623	Assigned	No	
11/7/2023	S000667-110723	Full Release	Yes	12/3/2023
11/7/2023	S000668-110723	Full Release	Yes	12/3/2023
11/8/2023	S000669-110823	Full Release	Yes	11/14/2023
11/8/2023	S000670-110823	Full Release	Yes	11/27/2023
11/8/2023	S000671-110823	Full Release	Yes	11/27/2023
11/9/2023	R000267-110923	No Records Exist	Yes	12/11/2023
11/9/2023	R000268-110923	Not Custodian of Records	Yes	12/11/2023
11/9/2023	R000269-110923	Not Custodian of Records	Yes	12/11/2023
11/9/2023	R000270-110923	Not Custodian of Records	Yes	12/11/2023
11/9/2023	S000672-110923	No Records Exist	Yes	12/3/2023
11/13/2023	S000673-111323	Exemption Denial	Yes	12/3/2023
11/14/2023	S000674-111423	Full Release	Yes	12/3/2023
11/14/2023	S000675-111423	No Records Exist	Yes	12/3/2023
11/14/2023	S000676-111423	No Records Exist	Yes	12/3/2023
11/15/2023	S000677-111523	No Records Exist	Yes	12/3/2023
11/15/2023	R000271-111523	Waiting for Clarification	No	
11/15/2023	S000678-111523	Update from Requester	Yes	11/15/2023
11/16/2023	U001111-111623	Not Public Records Request	Yes	11/16/2023
11/16/2023	S000679-111623	Update from Requester	Yes	12/31/2023
11/17/2023	S000680-111723	No Records Exist	Yes	12/4/2023
11/17/2023	S000681-111723	Exemption Denial	Yes	12/3/2023
11/17/2023	S000682-111723	No Records Exist	Yes	12/4/2023
11/17/2023	S000683-111723	Full Release	Yes	12/4/2023
11/17/2023	S000684-111723	Full Release	Yes	12/4/2023
11/17/2023	S000685-111723	No Records Exist	Yes	12/17/2023
11/17/2023	S000686-111723	Full Release	Yes	12/17/2023
11/17/2023	S000687-111723	No Records Exist	Yes	12/6/2023
11/17/2023	S000688-111723	No Records Exist	Yes	12/6/2023
11/17/2023	S000689-111723	Full Release	Yes	12/17/2023
11/17/2023	S000690-111723	Full Release	Yes	12/17/2023
11/17/2023	S000691-111723	Full Release	Yes	12/17/2023
11/17/2023	S000692-111723	No Records Exist	Yes	11/27/2023
11/20/2023	S000693-112023	Full Release	Yes	12/17/2023
11/20/2023	S000694-112023	Full Release	Yes	11/21/2023
11/21/2023	S000695-112123	Full Release	Yes	12/17/2023
11/21/2023	U001129-112123	Not Public Records Request	Yes	11/21/2023
11/22/2023	S000696-112223	Full Release	Yes	12/3/2023
11/22/2023	S000697-112223	Full Release	Yes	12/17/2023
11/22/2023	S000698-112223	Full Release	Yes	12/17/2023

Create Date	Reference No	Request Status	Completed/Closed	Close Date
11/22/2023	S000699-112223	Full Release	Yes	12/24/2023
11/22/2023	R000272-112223	Assigned	No	
11/22/2023	R000273-112223	Not Public Records Request	Yes	12/4/2023
11/25/2023	S000700-112523	Full Release	Yes	12/3/2023
11/27/2023	S000701-112723	No Records Exist	Yes	12/3/2023
11/27/2023	R000274-112723	Full Release	Yes	12/28/2023
11/27/2023	S000702-112723	Full Release	Yes	12/3/2023
11/27/2023	S000703-112723	Full Release	Yes	12/3/2023
11/27/2023	S000704-112723	No Records Exist	Yes	12/3/2023
11/28/2023	S000705-112823	No Records Exist	Yes	12/3/2023
11/28/2023	R000275-112823	Exemption Denial	Yes	12/18/2023
11/29/2023	S000706-112923	No Records Exist	Yes	12/3/2023
11/30/2023	S000707-113023	Full Release	Yes	12/3/2023
12/2/2023	R000276-120223	New Request	No	
12/2/2023	R000277-120223	No Records Exist	Yes	12/18/2023
12/2/2023	R000278-120223	No Records Exist	Yes	12/14/2023
12/3/2023	R000279-120323	Exemption Denial	Yes	12/11/2023
12/4/2023	R000280-120423	New Request	No	
12/4/2023	R000281-120423	New Request	No	
12/4/2023	S000708-120423	Full Release	Yes	12/31/2023
12/4/2023	S000709-120423	No Records Exist	Yes	12/27/2023
12/4/2023	S000710-120423	No Records Exist	Yes	12/31/2023
12/4/2023	S000711-120423	No Records Exist	Yes	12/31/2023
12/4/2023	S000712-120423	Full Release	Yes	12/31/2023
12/4/2023	R000282-120423	New Request	No	
12/4/2023	S000713-120423	Full Release	Yes	12/31/2023
12/4/2023	S000714-120423	Full Release	Yes	12/31/2023
12/4/2023	S000715-120423	No Records Exist	Yes	12/5/2023
12/6/2023	S000716-120623	Full Release	Yes	12/31/2023
12/6/2023	S000717-120623	No Records Exist	Yes	12/17/2023
12/6/2023	S000718-120623	No Records Exist	Yes	12/31/2023
12/6/2023	S000719-120623	No Records Exist	Yes	12/31/2023
12/7/2023	S000720-120723	Exemption Denial	Yes	12/31/2023
12/7/2023	S000721-120723	No Records Exist	Yes	12/7/2023
12/7/2023	S000722-120723	No Records Exist	Yes	12/7/2023
12/7/2023	S000723-120723	No Records Exist	Yes	12/7/2023
12/7/2023	S000724-120723	No Records Exist	Yes	12/31/2023
12/7/2023	S000725-120723	No Records Exist	Yes	12/17/2023
12/7/2023	R000283-120723	Not Custodian of Records	Yes	12/14/2023
12/8/2023	S000726-120823	Waiting for Clarification	No	
12/8/2023	R000284-120823	Update from Requester	No	
12/8/2023	S000727-120823	Full Release	Yes	12/17/2023
12/8/2023	S000728-120823	Full Release	Yes	12/17/2023
12/8/2023	S000729-120823	Full Release	Yes	12/17/2023
12/8/2023	S000730-120823	No Records Exist	Yes	12/17/2023
12/8/2023	R000285-120823	New Request	No	
12/8/2023	R000286-120823	New Request	No	
12/11/2023	S000731-121123	Full Release	Yes	12/17/2023
12/11/2023	S000732-121123	No Records Exist	Yes	12/31/2023

Attachment: Annual FOIL Report - 2023 (11953 : Clerk of the Legislature - 2023 FOIL Report)

Create Date	Reference No	Request Status	Completed/Closed	Close Date
12/11/2023	S000733-121123	No Records Exist	Yes	12/17/2023
12/11/2023	S000734-121123	No Records Exist	Yes	12/17/2023
12/13/2023	S000735-121323	No Records Exist	Yes	12/17/2023
12/13/2023	S000736-121323	No Records Exist	Yes	12/17/2023
12/14/2023	S000737-121423	Full Release	Yes	12/31/2023
12/15/2023	S000738-121523	Full Release	Yes	12/17/2023
12/15/2023	S000739-121523	Full Release	Yes	12/17/2023
12/18/2023	S000740-121823	No Records Exist	Yes	12/31/2023
12/18/2023	S000741-121823	No Records Exist	Yes	12/31/2023
12/18/2023	S000742-121823	No Records Exist	Yes	12/31/2023
12/19/2023	S000743-121923	Full Release	Yes	12/19/2023
12/20/2023	S000744-122023	Full Release	Yes	12/27/2023
12/21/2023	S000745-122123	Full Release	Yes	12/24/2023
12/22/2023	S000746-122223	New Request	No	
12/27/2023	S000747-122723	No Records Exist	Yes	12/31/2023
12/27/2023	S000748-122723	New Request	No	
12/28/2023	S000749-122823	New Request	No	
12/28/2023	R000287-122823	New Request	No	
12/28/2023	S000750-122823	New Request	No	
12/29/2023	S000751-122923	Full Release	Yes	12/31/2023
12/29/2023	R000288-122923	New Request	No	



OFFICE OF THE CORTLAND COUNTY ATTORNEY

CORTLAND COUNTY OFFICE BUILDING

60 CENTRAL AVENUE, SUITE 312

CORTLAND, NY 13045

TEL: 607-753-5095

Victoria J. Monty
County Attorney

Christopher I. Simser, Sr.
Chief Assistant County Attorney

Jeri A. DuVall
Assistant County Attorney

Nicole M. Compton
Secretary

MONTHLY REPORT – Dated January 3, 2024

DEBT COLLECTION & CLASS ACTION SETTLEMENTS:

YTD 2023	2022	2021	2020	2019
\$25,775.94	\$151,289.00	\$0.00	\$0.00	\$4,348.13

INSURANCE RECOVERIES & SETTLEMENTS

YTD 2023	2022	2021	2020	2019
\$0.00	\$13,280.98	\$20,622.62	\$22,219.98	\$122,477.76

FINES COLLECTED:

YTD 2023	2022	2021	2020	2019
\$400.00	\$400.00	(data unknown)	(data unknown)	(data unknown)

CONTRACTS & AGREEMENTS referred to County Attorney's Office for review:

NEW Since last report	YTD 2023	2022	2021	2020	2019
55	391	371	307	359	360

INCIDENT/ACCIDENT/THREAT REPORTS reviewed by County Attorney's Office:

NEW Since last report	YTD 2023	2022	2021	2020	2019
10	99	92	126	144	143

JD/PINS PETITIONS - Family Court matters referred for prosecution by the County Attorney's Office in Juvenile Delinquency (JD), Persons in Need of Supervision (PINS) and Violation of Probation/Support matters:

Type	YTD 2023	2022	2021	2020	2019
JD	17	12	17	21	22
JD - RTA*	7	4	3	8	13
PINS	12	9	4	4	15
Probation Violations - Support	7	10	3	5	6

* Respondent 16 years of age at date of offense(s), committed 10/01/2018-9/30/2019; 17 years of age at date of offense(s), committed after 10/01/2019

JD (including RTA) referrals for petition by classification of offense:

	YTD 2023	2022	2021	2020	2019
Property Crimes	14	11	9	24	19
Crimes Against Persons	7	2	7	4	6
Sex Offenses	2	1	6	1	10
Other (e.g., Violation of Probation)	1	3	0	0	0

COURT ORDERS – Orders prepared in Family Court matters referred for prosecution by the County Attorney's Office in Juvenile Delinquency (JD), Persons in Need of Supervision (PINS) and Violation of Probation/Support matters:

NEW Since last report	YTD 2023	2022	2021	2020	2019
2	64	49	21	65	87

Weights and Measures
For December
Government Operations Committee

I did more pricing verification for the month. Got a few new computing scales and a platform scale. Two fuel oil trucks needed inspection after repairs.

Every year we complete an annual report for Albany. The report is complete and I am attaching it along with this report.

Wesley Foley
Director of Weights and Measures
Office phone 607-753-5025

STATE OF NEW YORK
DEPARTMENT OF AGRICULTURE AND MARKETS
BUREAU OF WEIGHTS AND MEASURES
10B AIRLINE DRIVE
ALBANY, NEW YORK 12235

2023

ANNUAL REPORT OF DIRECTOR OF WEIGHTS AND MEASURES
(In compliance with Section 181.3 of the Agriculture and Markets Law)

County/City Date

I,
Director of Weights and Measures for the County/City of
do hereby respectfully submit the following report as required by Section 181.3 of the Agriculture and Markets Law for the Calendar year 2023.

Program Name	Cortland County Weights and Measures	Telephone	607-753-5025
Street Address	60 Central Avenue	Fax	
City, State Zip	Cortland, New York 13045	Cell	607-423-6946
Email Address	wfoley@cortland-co.org		
Web Address			

Director's Original Date of Appointment Salary per year

Appointment Status: Director Fraction FTE in W&M
(Non-Competitive, Permanent Competitive, or Provisional Competitive)

Total W&M Program Budget Total Budget

No. of W&M Inspection Staff No. of W&M Clerical Staff
(Do not include Director)

No. of Other Staff (Consumer Affairs, etc) Classification Devices
Civil Service Class
"A" or "B"

Program responsibilities under Local Law (other than W&M Article 16):

Mark with "X" in box where appropriate

- | | |
|-------------------------------------|--|
| ☐ | A. General Consumer Affairs |
| ☒ | B. Item Pricing |
| ☒ | C. Pricing Accuracy (Scanner Accuracy) |
| ☐ | D. Device Repairman Registration |
| ☐ | E. Home Repairman Licensing |

Other (list)

F.

	COVID-19 related duties

Weights and Measures Inspection Staff (other than Director)

[illegible]

Weights and Measures Clerical Staff

[illegible]

Non-Weights and Measures Staff

[illegible]

Cortland

Jurisdiction# 11

Section 1. Workload (estimated)

Work Category	Hours Worked	Percentage of Total
Weighing Devices Inspected and Tested	390	24.0
Gasoline Pumps Inspected and Tested	190	11.7
All Other Commercial Device Inspections	240	14.8
Non-Mandated Tests and Requests	30	1.8
Petroleum Quality Program	185	11.4
Package Control	60	3.7
Complaints	6	0.4
Civil Penalty and Court Hearings	0	0.0
Administration (records, reports, scheduling)	235	14.5
Public Relations	130	8.0
Other	120	7.4
Pricing Accuracy	40	2.5
Totals	1626	100%

Section 2. Establishments

Establishment Type	Number in Jurisdiction	Number of Inspections	w/Diesel In Juris.
Supermarket	10	20	
Food Store/Deli	2	2	
Farm/Produce	13	13	
Fish/Butcher	6	8	
Candy/Nut	0	0	
Bakery	1	0	
Drug	7	7	
Hardware	6	8	
Gas Station	2	2	0
Gas Station Store	20	23	0
Marina	0	0	
Airport	1	0	
Variety/Multiple	2	2	
Fuel Oil Dealer	3	6	
LPG Dealer	1	1	
Proc/Ware/Manuf	2	2	
Asphalt/Salvage	4	5	
Fabric/Sewing	0	0	
Feed & Fertilizer	0	0	
Other	8	9	
Non-Commercial Estab.	4	4	
Total	92	112	

Section 3. Farm Milk Tanks

Category	#
Total in Jurisdiction	45
New Calibrations	3
Recalibrations	0
Rechecks	6
No. Against Producer	0
No. Against Receiver	0

Section 4. Petroleum Quality

Product		
Gasoline - Laboratory	40	Samples
Gasoline - Screened	0	Samples
Diesel Fuel	8	Samples
Investigations	0	Cases

Section 5. Complaints Type	# Received	# Resolved or Referred
Devices	0	0
Shortweight	0	0
Gasoline	3	3
LPG	0	0
Fuel Oil	0	0
Firewood	0	0
Other	0	0
Pricing Accuracy	1	1
Total	4	4

Section 6. Devices

Device Type	Total # in Juris	Results of Prescribed Tests						Prescribed Devices not Tested	Other Tests Rechecks Complaints
		Test Correct		Test Incorrect			Incorrect Visual		
		#	%	(+)	(-)	Other			
Computing Scale	149	146	98.0	3	0	0	2	0	3
Pre-Pack Scale	44	42	95.5	0	2	0	0	0	2
Customer Scale	5	5	100.0	0	0	0	0	0	0
Vehicle Scale	14	14	100.0	0	0	0	0	0	1
Monorail Scale	4	4	100.0	0	0	0	0	0	0
Prescription Scale	9	9	100.0	0	0	0	0	0	0
Hopper/Batch/Tank Scale	0	0	0.0	0	0	0	0	0	0
Platform Scale	8	8	100.0	0	0	0	0	0	3
Livestock Scale	0	0	0.0	0	0	0	0	0	0
Miscellaneous Scale	4	4	100.0	0	0	0	0	0	3
Petroleum Pump	340	305	89.7	35	0	0	0	0	7
Petroleum Meter VTM	8	8	100.0	0	0	0	3	0	0
Other Meter	0	0	0.0	0	0	0	0	0	0
Rack Meter	0	0	0.0	0	0	0	0	0	0
Liquid Measure	0	0	0.0	0	0	0	0	0	0
Volumetric Measure	0	0	0.0	0	0	0	0	0	0
Weights Pharmacy	60	61	98.4	0	1	0	0	0	0
Weights Other	0	0	0.0	0	0	0	0	0	0
Linear Measure	0	0	0.0	0	0	0	0	0	0
Linear Measuring Device	0	0	0.0	0	0	0	0	0	0
Timing Device	12	12	100.0	0	0	0	0	0	0
Taximeter	0	0	0.0	0	0	0	0	0	0
Miscellaneous Device	8	8	100.0	0	0	0	0	0	0
LPG Meters	0	0	0.0	0	0	0	0	0	0
Non-Commercial Devices									0
Milk Tanks 20% (from Sect 3)	9	6	100.0	0	0	0	0	0	3

Section 7. Device Test Summary

Automatically summed from data above

Total Scales	237	232	97.9	3	2	0	2	0	12
Total Liquid Meas. Devices	357	319	90.1	35	0	0	3	0	7
Total Weights	60	61	98.4	0	1	0	0	0	0
Total Linear Measures	0	0	0.0	0	0	0	0	0	0
Total Miscellaneous Devices	20	20	100.0	0	0	0	0	0	0
Total All Devices	674	632	93.9	38	3	0	5	0	19

Classification Devices	602
Civil Service Class	A

* Rows 24, 25, 28, 31 and 32 are not counted in Civil Service classification

WM-14e (8/18)

Juris #

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Section 8. Commodities (Net Weight Compliance)

Type of Package	# Pkgs in Lots	# Pkgs Measured	# Lots	# of Lots Failed
Packed In-Store	680	588	49	2
Packed Out-of-Store	0	0	0	0
Test Purchases		0		0
		# test purchases made ^	# violations ^	

Section 9. Collection of Device Inspection Fees

Does your jurisdiction collect device inspection fees (Y/N)?

If yes:

How much did you issue in fees?

Do you collect for all device types (Yes/No)?

If no, please attach a copy of your fee schedule to this report.

Section 9.a. Pricing Accuracy

Type of Inspection	# Inspections	# Items Checked	# Ocharges	# Ucharges	# Insp Fail	% Fail
Complaint - Individual Items	0	0	0	0	0	#DIV/0!
Audit Inspections	9	420	10	4	2	22
Full Inspections	0	0	0	0	0	#DIV/0!
Reinspections - Audit or Full	0	0	0	0	0	#DIV/0!

Ocharges = Overcharges

Ucharges = Undercharges

Juris # 11

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Section 10. Particulars of Civil Proceedings or Prosecutions

Offense	Name of Establishment	Occurrences	Penalty Amount
1NYCRR 220.3 (e)(5)	Walgreens	1	\$200
		Total =	\$200

Attachment: annual report 2023-1 - Weights and Measures (11933 : Weights and Measures Report December 2023)

Director's Notes (Each cell below is set to allow multiple lines of text. The spreadsheet will automatically wrap the text at the end of each line to keep it in the cell. Please do not use the enter key at the end of each line.)

Overall a good year in the County. All devices tested. Of great concern for the program is finding a person that meets Ags and Mkts qualifications for my replacement when I retire. This County has low population with a small amount of manufacturing . Few people have the experience or school with correct course credits from subjects that Ags. and Mkts requires. The fact that we have already been told that they are not going to have another civil service exam for some time puts us in a worse place. Another frustration has been the legalization of cannabis in the state. The law passed before any regulation was in place. Weights and Measures had a hands off policy for almost a year after that law was passed. Regulation on scale requirements and frequency of testing are still not in place. Over 200 farmers started growing with much invested. The whole state had less than two dozen places to sell product. The local governments had no idea that cannabis was exempt from sales tax. Normal sales tax for products sold in the County is 4%. County share of the cannabis excise tax is 1%. This is a total failure of our government from the top down.

POSITION VACANCY REPORT

As of January 1, 2024

Position (Title, Grade, Salary)	Department	Reason for Vacancy	Date of Vacancy	Date of Request to Take Action	Date forms sent to County Admin.	Date of Approval of Action	Date Filled	Filled By	Funding
Driver, per diem Grade 4 \$15.9571-\$20.1976	Aging	New Position	7/25/2013	7/26/2013	7/29/2013	7/31/2013	Posted		
Aging Services Specialist Grade 15/\$23.0509-\$29.1766	Aging	Resignation	11/3/2023	10/18/2023	10/18/2023	10/18/2023	12/4/2023	Shelly Jacobi	
Food Service Helper Grade 3/\$15.6579-\$19.8190	Aging	Retirement	11/29/2023	11/14/2023	11/14/2023	11/14/2023	12/18/2023	Kristen McCutcheon	
Food Service Helper Grade 3/\$15.6579-\$19.8190	Aging	Removal	12/14/2023	12/7/2023	12/7/2023	12/7/2023	12/12/2023	Charlene Potter	
Driver Grade 4/\$15.9571-\$20.1976	Aging	Resignation	12/15/2023	12/11/2023	12/11/2023	12/11/2023	12/26/2023	Phyllis Guest	
Case Manager for Indigent Defendants Grade 14/\$22.2853-\$28.2077	Assigned Counsel	Resignation	8/16/2023	8/24/2023	8/24/2023	8/24/2023	12/18/2023	Gianna DiNardo	Grant Funded
Senior Cleaner Grade 7/\$17.8794-\$22.6307	Buildings and Grounds	Retirement	9/29/2023	9/13/2023	9/14/2023	9/15/2023	Posted		
Cleaner Grade 5/\$16.8726-\$21.3565	Buildings and Grounds	Resignation	11/12/2023	11/29/2023	11/29/2023	11/29/2023	Posted		
Paralegal Grade 6H/\$24.4264-\$32.5115	County Attorney	New	11/18/2022	11/17/2022	Approved by Resolution	11/17/2022	Exam File		
Risk Manager Grade 9/\$61,842-\$82,312	County Attorney	New	1/1/2024	12/27/2023	12/27/2023	12/27/2023	Posted		
Deputy County Clerk Grade 10/\$57,528-\$76,569	County Clerk	Resignation	1/1/2024	12/11/2023	12/11/2023	12/11/2023	Posted		
Information Processing Clerk Grade 8/\$18.4165-\$23.3107	District Attorney	Removal	6/21/2023	6/30/2023	6/30/2023	6/30/2023	Posted		
Assistant District Attorney Grade 2/\$85,000-\$111,041	District Attorney	Promotion	9/18/2023	9/28/2023	9/28/2023	9/28/2023	Posted		
Paralegal Grade 6H/\$24.4264-\$32.5115	District Attorney	Resignation	11/27/2023	11/17/2023	11/17/2023	11/17/2023	12/27/2023	Erin Griswold	
Assistant District Attorney Grade 2/\$85,000-\$111,041	District Attorney	Resignation	12/5/2023	11/20/2023	11/20/2023	11/20/2023	Posted		
Assistant District Attorney Grade 2/\$85,000-\$111,041	District Attorney	New position 2024 budget	1/1/2024	11/21/2023	11/21/2023	11/21/2023	Posted		Grant
Caseworker (Unfunded) Grade 18/\$25.5703-\$32.3653	DSS	Removal	2/12/2020	10/12/2023	10/13/2023	10/16/2023	Posted		

Attachment: January 2024 (11931 : January 2024 Vacancy Report)

POSITION VACANCY REPORT

As of January 1, 2024

Position (Title, Grade, Salary)	Department	Reason for Vacancy	Date of Vacancy	Date of Request to Take Action	Date forms sent to County Admin.	Date of Approval of Action	Date Filled	Filled By	Funding
Senior Account Clerk Grade 10/\$19.5862-\$24.7912	DSS	Reinstatement	7/24/2023	7/10/2023	7/12/2023	7/13/2023	Posted		
Support Investigator Grade 12/\$20.8680-\$26.4136	DSS	Resignation	9/8/2023	9/1/2023	9/1/2023	9/1/2023	Posted		
Case Aide (PT) Grade 8/\$18.4165-\$23.3107	DSS	Resignation	9/28/2023	9/14/2023	9/15/2023	9/15/2023	Posted		Grant Funded
Support Investigator Grade 12/\$20.8680-\$26.4136	DSS	Removal	10/5/2023	9/28/2023	9/28/2023	9/28/2023	Posted		Grant Funded
Caseworker Grade 18/\$25.5703-\$32.3653	DSS	Resignation	11/3/2023	10/23/2023	10/24/2023	10/24/2023	Posted		Grant Funded
Caseworker Grade 18/\$25.5703-\$32.3653	DSS	Resignation	11/10/2023	10/27/2023	10/30/2023	10/30/2023	Posted		Grant
Case Aide Grade 8/\$18.4165-\$23.3107	DSS	Promotion	11/17/2023	10/20/2023	10/24/2023	10/24/2023	Posted		Grant Funded
Senior Case Aide Grade 10/\$19.5862-\$24.7912	DSS	Removal	12/1/2023	12/1/2023	12/1/2023	12/5/2023	Exam File		
Case Aide Grade 8/\$18.4165-\$23.3107	DSS	Promotion	12/5/2023	9/7/2023	9/7/2023	9/7/2023	Posted		Grant Funded
Case Aide Grade 8/\$1804165-\$23.3107	DSS	Resignation	12/5/2023	12/6/2023	12/7/2023	12/7/2023	Posted		
Principal Account Clerk Grade 13/\$21.5585-\$27.2876	DSS	New	1/1/2024	11/17/2023	11/17/2023	11/20/2023	Posted		
Community Service Worker Grade 5/\$16.8726-\$21.3565	DSS	Temporary	N/A	7/7/2023	7/12/2023	7/13/2023	Posted		
Employment & Training Specialist Grade 13 \$21.5585-\$27.2876	E&T	New	6/15/2020	5/14/2020	Approved by resolution	5/14/2020	1/1/2024	Heather Burnham	Grant Funded
Senior Account Clerk Grade 10/\$19.5862-\$24.7912	Employment & Training	Retirement	9/29/2023	9/11/2023	9/11/2023	9/11/2023	Posted		
Senior Dispatcher Grade 8/\$28.7605-\$41.7224	ERAC	New Position	1/1/2023	11/21/2022	11/21/2022	11/21/2022	Exam File		
Dispatcher Grade 6/\$27.2602-\$39.5459	ERAC	Promotion	12/29/2023	12/13/2023	12/15/2023	12/15/2023	Posted/Exam File		
Technical Communications Officer Grade 9/\$29.8728-\$43.3360	ERAC	New position 2024 budget	1/1/2024	11/20/2023	11/20/2023	11/20/2023	Posted		

Attachment: January 2024 (11931 : January 2024 Vacancy Report)

POSITION VACANCY REPORT

As of January 1, 2024

Position (Title, Grade, Salary)	Department	Reason for Vacancy	Date of Vacancy	Date of Request to Take Action	Date forms sent to County Admin.	Date of Approval of Action	Date Filled	Filled By	Funding
Deputy Director of ERAC Grade 7/\$71,467-\$95,122	ERAC	New	1/1/2024	12/21/2023	Approved by Resolution	Approved by Resolution	Posted		Grant Funded
Deputy Director of Finance Grade 6/\$76,827-\$102,256	Finance	New Postion	9/29/2023	9/28/2023	9/28/2023	9/28/2023	12/18/2023	Carlita Withers	
Assistant Accountant Grade 18/\$25.5703-\$32.3653	Finance	Resignation	12/18/2023	12/20/2023	12/20/2023	12/20/2023	Posted		
Deputy workrcore Development Director Grade 10/\$57,528-\$76,569	Grant Administration	New	1/1/2024	12/7/2023	12/7/2023	12/7/2023	Posted		Grant
RN/ \$31.0835-\$36.5889/hr PHN / \$33.4889-\$39.4204	Health	Removal of Provisional	4/23/2022	5/2/2022	5/2/2022	5/2/2022	Posted		
Speech Language Pathologist Grade 28/\$37.2145-\$47.10471	Health	Resignation	11/20/2023	11/20/2023	11/20/2023	11/20/2023	Posted		
Public Health Fellow Grade 16/\$23.8479-\$30.1854	Health	Resignation	11/27/2023	11/13/2023	11/13/2023	11/13/2023	12/18/2023	Jhenelle Clarke	Grant
Director of Environmental Health Grade 7/\$71,467-\$95,123	Health	Retirement	12/31/2023	11/27/2023	11/27/2023	11/27/2023	1/1/2024	Donald Ware	
Senior Public Health Educator Grade 20/\$24.9650-\$31.7638	Health	New position 2024 budget	1/1/2024	11/20/2023	11/20/2023	11/20/2023	To be posted		
Senior Public Health Educator Grade 20/\$24.9650-\$31.7638	Health	New position 2024 budget	1/1/2024	11/20/2023	11/20/2023	11/20/2023	To be posted		
Senior Public Health Educator Grade 20/\$24.9650-\$31.7638	Health	New position 2024 budget	1/1/2024	11/20/2023	11/20/2023	11/20/2023	To be posted		
Supervising Public Health Sanitarian Grade 22/\$29.5616-\$37.4173	Health	Promotion	1/1/2024	12/28/2023	12/28/2023	In progress	To be posted		
Heavy Equipment Maint. Mechanic Grade 17/\$24.6877-\$31.2484	Highway	Retirement	9/29/2023	9/21/2023	9/22/2023	9/22/2023	Posted		
Motor Equipment Operator Grade 13/\$21.5585-\$27.2876	Highway	Promotion	10/2/2023	10/26/2023	10/26/2023	10/26/2023	Posted		
Senior Engineer Grade 25/\$33.1102-\$41.9091	Highway	Resignation	11/2/2023	10/26/2023	10/26/2023	10/26/2023	Posted		
Assistant Landfill Supervisor Grade 2/\$53,515-\$71,228	Highway	New	1/1/2024	11/30/2023	11/30/2023	12/5/2023	Posted		
Heavy Equipment Operator-Recycling Grade 15/\$23.0509-\$29.1766	Highway - Recycling	Resignation	9/29/2023	9/20/2023	9/20/2023	9/21/2023	Posted		

Attachment: January 2024 (11931 : January 2024 Vacancy Report)

POSITION VACANCY REPORT

As of January 1, 2024

Position (Title, Grade, Salary)	Department	Reason for Vacancy	Date of Vacancy	Date of Request to Take Action	Date forms sent to County Admin.	Date of Approval of Action	Date Filled	Filled By	Funding
Peer Specialist Grade 9/\$18,9861-\$24.0315	Mental Health	Resignation	8/23/2023	8/9/2023	8/9/2023	8/9/2023	exam file		
Supervising Community Health Nurse \$36.1829-\$43.0101/hr	Mental Health	New position 2024 budget	1/1/2024	11/21/2023	11/21/2023	11/21/2023	1/1/2024	Kelly Jolly	
Mental Health Practitioner \$70.23/hr	Mental Health	New position 2024 budget	1/1/2024	11/21/2023	11/21/2023	11/21/2023	Posted		
Medical Director/Psychiatrist \$231.25/hr	Mental Health	Resignation	2/29/2024	11/27/2023	11/27/2023	11/27/2023	Posted		
Grant Administrator Grade 10/\$57,528-\$76,569	Planning	New	1/1/2023	11/18/2022	11/21/2022	11/21/2022	Exam Files		
Mobility Coordinator Grade 17/\$24.6877-\$31.2484	Planning	New	5/26/2023	5/25/2023	Approved by Resolution	5/25/2023	Exam Files		
Executive Administrative Officer Grade 11/\$53,514-\$71,227	Planning	New	1/1/2024	12/13/2023	12/13/2023	12/13/2023	1/1/2024	Jessica Leete	
Client Liaison Specialist Grade 7/\$17.8794-\$22.6307	Public Defender	Promotion	8/4/2023	8/25/2023	8/25/2023	8/25/2023	Posted		Grant Funded
Assistant Public Defender Grade 2/\$85,000-\$111,041	Public Defender	Resignation	8/31/2023	9/28/2023	9/28/2023	9/28/2023	Posted		Grant Funded
Assistant Public Defender Grade 2/\$85,000-\$111,041	Public Defender	Promotion	11/15/2023	12/13/2023	12/13/2023	12/13/2023	Posted		
Assistant Public Defender Grade 2/\$85,000-\$111,041	Public Defender	Resignation	12/29/2023	12/13/2023	12/13/2023	12/13/2023	Posted		
Assistant Public Defender Grade 2/\$85,000-\$111,041	Public Defender	New	1/1/2024	12/5/2023	12/8/2023	12/11/2023	Posted		Grant
Paralegal Grade 6H/\$24.4264-\$32.5115	Public Defender	New	1/1/2024	12/5/2023	12/8/2023	12/11/2023	exam file		Grant
PT Jail Cook (12 hrs) Grade 2/\$17.7571-\$26.6009	Sheriff	Filled 32hr vacancy	10/20/2017	10/10/2017	10/13/2017	11/2/2017	Posted		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	9/30/2022	9/22/2022	9/22/2022	9/22/2022	12/4/2023	Gavin Dyman	
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	1/18/2023	1/6/2023	1/6/2023	1/9/2023	12/4/2023	Michael Farrone	
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	1/27/2023	2/6/2023	2/7/2023	2/7/2023	Canvass/exam file apps		

Attachment: January 2024 (11931 : January 2024 Vacancy Report)

POSITION VACANCY REPORT

As of January 1, 2024

Position (Title, Grade, Salary)	Department	Reason for Vacancy	Date of Vacancy	Date of Request to Take Action	Date forms sent to County Admin.	Date of Approval of Action	Date Filled	Filled By	Funding
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Retirement	3/29/2023	3/21/2023	3/21/2023	3/22/2023	Canvass/exam file apps		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Retirement	3/31/2023	4/3/2023	4/3/2023	4/3/2023	Canvass/exam file apps		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	4/6/2023	4/6/2023	4/17/2023	4/17/2023	Canvass/exam file apps		
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	Resignation	4/6/2023	4/11/2023	4/17/2023	4/17/2023	Cert		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Retirement	4/7/2023	3/21/2023	3/21/2023	3/22/2023	Canvass/exam file apps		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	4/13/2023	3/21/2023	3/21/2023	3/22/2023	Canvass/exam file apps		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	4/14/2023	3/22/2023	3/23/2023	3/23/2023	Canvass/exam file apps		
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	Promotion	6/20/2023	6/26/2023	6/26/2023	6/26/2023	Cert		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	6/22/2023	6/26/2023	6/26/2023	6/26/2023	Canvass/exam file apps		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	7/10/2023	7/6/2023	7/7/2023	7/25/2023	Canvass/exam file apps		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	8/7/2023	8/9/2023	8/9/2023	8/9/2023	Canvass/exam file apps		
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	Retirement	9/14/2023	8/28/2023	8/29/2023	8/29/2023	Cert		
Correction Officer Grade 1/\$22.5049-\$37.1490	Sheriff	Resignation	9/14/2023	8/28/2023	8/29/2023	8/29/2023	Canvass/exam file apps		
Senior Account Clerk Grade 10/\$19.5862-\$24.7912	Sheriff	Resignation	9/18/2023	9/7/2023	9/11/2023	9/15/2023	12/18/2023	Cady Walts	
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	Promotion	9/19/2023	9/19/2023	9/20/2023	9/20/2023	Cert		
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	Resignation	10/19/2023	10/20/2023	10/23/2023	10/23/2023	Cert		
County Police Capitan (Deputy Sheriff) CAPT \$53.0038/hr	Sheriff	Promotion	10/31/2023	11/1/2023	11/13/2023	11/13/2023	exam file apps		

Attachment: January 2024 (11931 : January 2024 Vacancy Report)

POSITION VACANCY REPORT

As of January 1, 2024

Position (Title, Grade, Salary)	Department	Reason for Vacancy	Date of Vacancy	Date of Request to Take Action	Date forms sent to County Admin.	Date of Approval of Action	Date Filled	Filled By	Funding
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	Resignation	11/2/2023	10/20/2023	10/23/2023	10/23/2023	Cert		
County Police Officer (Deputy Sheriff) CPO \$29.0491-\$37.3585	Sheriff	New	11/29/2023	11/30/2023	11/30/2023	12/4/2023	Cert		
County Police Sergeant (Deputy Sheriff) SGT \$43.3884/hr	Sheriff	New position 2024 budget	1/1/2024	11/21/2023	11/21/2023	11/27/2023	Cert		

Attachment: January 2024 (11931 : January 2024 Vacancy Report)

[illegible]

NEW VACANCIES THAT OCCURRED DECEMBER 1, 2023- JANUARY 1, 2024

Department	Title	Date of Vacancy
Aging	Food Service Helper	12/14/2023
	Driver	12/15/2023
County Attorney	Risk Manager	1/1/2024 *
County Clerk	Deputy County Clerk	1/1/2024
District Attorney	Assistant District Attorney	12/5/2023
	Assistant District Attorney	1/1/2024 *
DSS	Senior Case Aide	12/1/2023
	Case Aide	12/5/2023
	Case Aide	12/5/2023
	Principal Account Clerk	1/1/2024 *
ERAC	Technical Communications Officer	1/1/2024 *
	Deputy Director of ERAC	1/1/2024
	Dispatcher	12/29/2023
Finance	Assistant Accountant	12/18/2023
Grant Administration	Deputy Workforce Development Director	1/1/2024 *
Health	Director of Environmental Health	12/31/2023
	Sr. Public Health Educator (3)	1/1/2024 *
	Supervision PH Sanitarian	1/1/2024
Highway	Asst. Landfill Supervisor	1/1/2024 *
Mental Health	Mental Health Practitioner	1/1/2024 *
	Spvg Community Health Nurse	1/1/2024 *
Planning	Executive Administrative Officer	1/1/2024 *
Public Defender	Assistant Public Defender	1/1/2024 *
	Assistant Public Defender (PT)	12/29/2023
	Paralegal	1/1/2024 *
Sheriff	County Police Sergeant (Deputy Sheriff)	1/1/2024 *