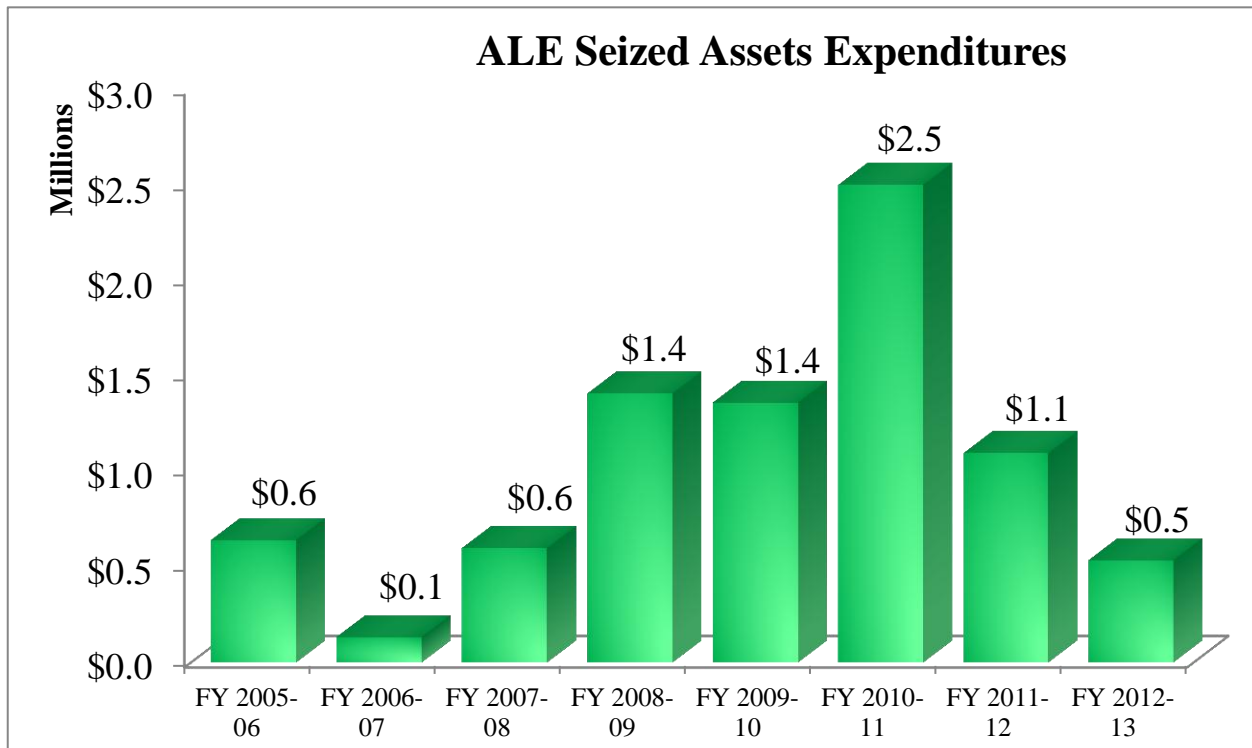


Joint Legislative Oversight Committee on Justice and Public Safety

Follow-Up to Questions from November 14, 2013 Meeting

ALE Discussion

1. How much money has ALE expended through the federal Seized Assets program in the past five years?



2. What has been purchased with the funds?

Typically, ALE has used seized asset funds to buy equipment such as ballistic helmets, duty belts, and air cards. Funds have also been used for covert operations, training, and vehicles. In the current fiscal year, ALE is using \$400,000 for gas.

3. How much money is currently in ALE Seized Assets accounts?

\$2,762,029

4. How many law enforcement officials are employed directly by ABC boards?

Board Name	Law Enforcement Expenditures	Full-Time	Part-Time
Mecklenburg County ABC Board	\$1,782,374	13	1
Wake County ABC Board	\$789,814	6	1
Triad Municipal ABC Board	\$690,473	4	3
Cumberland County ABC Board	\$383,058	6	0
Durham County ABC Board	\$299,186	2	0
Pitt County ABC Board	\$281,504	3	0
Asheville ABC Board	\$244,766	3	0
Dare County ABC Board	\$151,852	1	0
Nash County ABC Board	\$132,170	1	0
Craven County ABC Board	\$67,207	0	2
Wayne County ABC Board	\$36,484	0	1
Beaufort County ABC Board	\$35,370	1	0
Carteret County ABC Board	\$31,316	1	1
Statesville ABC Board	\$27,496	0	1
Total	\$4,953,070	41	10

The ABC Commission does not track the number of law enforcement officers that may be employed by local law enforcement agencies using funds from local ABC Board revenue. A chart showing the amount distributed for law enforcement by each board is on the Committee website in the Follow-Up folder.

5. What percentage of alcohol sales are attributable to private clubs?

That data is not available from either the ABC Commission or the Department of Revenue.

6. What policies are there governing the use of off-duty law enforcement officers at private venues?

The ABC Commission does not have any policies regarding the use of off-duty law enforcement officers at private clubs.

Motor Fleet Discussion

7. Is there a program where State employees who don't qualify for a State vehicle can use a State vehicle to commute and reimburse the State for the cost?

Currently, 13 State employees reimburse the State for commuting miles. Eleven of those employees are on-call, and reimburse the State at a rate of \$3 per day for 20 days (\$60 per month). The other two employees are elected officials. Since they are not on call they must reimburse the State at a rate of \$0.36 per mile.

The Department of Administration reports quarterly on State vehicles that are used to commute for which reimbursement is NOT required. The most recent quarterly report on those employees is posted on the Committee website in the Follow-Up folder.

8. What is the definition of an "unsafe" vehicle and can we get the list of vehicle problem reports from Probation?

The Department of Public Safety provided the following definition: An unsafe vehicle is one which "experiences repetitive mechanical/electronic failures rendering the vehicle unusable and unreliable, something which is particularly critical when being used in the course of supervising and transporting offenders in the community."

The listing of problems reported with vehicles by Probation and Parole officers has been posted on the Committee website in the Follow-Up folder.

9. Are State employees using State credit cards to purchase gas at private gas stations or are they required to go to State refueling stations?

Yes. The State uses the WEX card issued by Wright Express to allow State employees to purchase their fuel at private locations and at the Motor Fleet facility on Blue Ridge Road. WEX removes the State and Federal taxes.

10. Is there an advantage to piggybacking on the federal system for vehicle purchases? If not, why not?

The Department of Administration said the State cannot piggyback on federal contracts. They did not provide any further explanation.

Other Discussion

11. Can we have a report on the disposition of assets from the closed facilities?

Please see Appendix A for a list of assets disposed of from Bladen Correctional Institution and Robeson Correctional Institution. A more detailed report will be provided after all of the facilities are closed.

Closure checklists for each of the prisons have been posted to the Committee website in the Follow-Up folder, as well, for anyone who is interested in more details about the closure process.

12. Can we get an update on the personnel from the closed facilities?

Please see Appendix B.

**BLADEN CORRECTIONAL CENTER
FIXED ASSET MOVEMENT REPORT
DECEMBER 5, 2013**

Appendix A

ASSET #	DESCRIPTION	COST	NEW LOCATION	
0000792200	TRACTOR	\$10,033.93	EASTERN REGION MAINTENANCE	
0000816200	TILT SKILLET	\$6,005.96	SURPLUS	*
0000833900	COLD WATER PRESSURE WASHER	\$2,255.45	HARNETT CI	
0000898900	TELEPHONE SYSTEM	\$10,667.88	DACJJ FACILITY SERVICES	
0000998000	LARGE MEDICATION CART	\$2,514.02	HOKE CI	
0001092500	54" DECK LAWN MOWER	\$6,252.80	SCOTLAND CI	
0001860700	8B BACKHOE	\$6,029.64	EASTERN REGION MAINTENANCE	
0001860800	440 FRONT END LOADER	\$3,154.32	EASTERN REGION MAINTENANCE	
0001860900	550 HEAVY DUTY OFF-SET TILLER	\$1,924.11	EASTERN REGION MAINTENANCE	
0003464300	PAPER SHREDDER ITEM#GBC 1752240	\$1,327.57	TABOR CI	
0003685200	COMPUTER WORK STATION 36" X 30", 26	\$554.95	DPS SECRETARY'S OFFICE	
0004073900	17 HP RIDING LAWN MOWER	\$5,592.00	SCOTLAND CI	
0004361100	STEAMERS, CLEVELAND 36 CGM300	\$11,856.56	SURPLUS	*
0004574900	SLICER FOR BLADEN CC	\$4,162.30	POLK CI	
0004621200	HP LASER PRINTER 4200 NE	\$1,534.38	DACJJ ADMINISTRATIVE SERVICES	
0004808000	KONICA COPIER #7035 20 BIN SORTER	\$5,757.70	MORRISON CI	*
0005085000	GAS DOUBLE DECK CONVECTION OVEN	\$7,812.09	SURPLUS	*
0005111600	MOWER/DECK	\$9,195.98	SAMPSON	
0005236200	CISCO 2950C-24 10/100 PORT UPLINKS	\$1,295.05	DAJJ FACILITY SERVICES	*
0005236300	CISCO C3550-24 2GBIC PORT STAND	\$3,832.05	DAJJ FACILITY SERVICES	*
0005272000	HEATED CABINET	\$2,653.00	SURPLUS	*
0005287200	TOSHIBA COPIER ES230	\$3,234.00	COLUMBUS CI	*
0005293200	TOSHIBA ES230 COPIER	\$3,234.00	SCOTLAND CI	*
0005362100	CUSTOM L-SHAPED WORK STATION	\$1,380.00	COLUMBUS CI	
0007616300	TOSHIBA ES232 COPIER	\$3,234.00	LUMBERTON CI	*
0007656400	LIFEPAK 500 AED	\$2,295.00	HOKE CI	
0007676000	PEAVY SOUND SYSTEM DONATED 2007	\$1,000.00	LANESBORO CI	
0007728000	60 QT MIXER W/ACCESSORIES	\$14,600.00	COLUMBUS CI	
0007952100	INSULATED HEATED CABINET	\$4,810.00	COLUMBUS CI	
0008020800	COMPUTER (ID CARDS)	\$400.00	SURPLUS	*
0008020900	COMPUTER	\$400.00	SURPLUS	*
0008070000	COMPUTER (BEACON)	\$370.52	SURPLUS	*
0008070100	COMPUTER	\$370.52	SURPLUS	*
0008091600	3 TON HEAT PUMP	\$2,113.24	GREENE CI	
0008125200	JOHN DEERE 4X4 GATOR	\$6,884.19	SOUTH CENTRAL REGION OFFICE	
0008357600	COMPUTER	\$370.52	SURPLUS	*
0008357700	COMPUTER (BEACON)	\$370.52	SURPLUS	*
0008495300	ID CARD PRINTER	\$1,428.57	DACJJ TECH SERVICES	
0008559400	TOSHIBA ES453 COPIER	\$4,796.00	SAMPSON CI	*
0008711500	LAPTOP	\$945.00	NCDPS MIS	
0008711600	LAPTOP	\$945.00	NCDPS MIS	
0008896600	A/C UNIT	\$1,182.22	EASTERN REGION MAINTENANCE	
0008911100	AIR CONDITIONER	\$1,182.22	EASTERN REGION MAINTENANCE	
0008917800	COMPUTER	\$399.00	NCDPS MIS	
0008917900	COMPUTER	\$399.00	NCDPS MIS	
0008918000	COMPUTER	\$399.00	NCDPS MIS	
0009360400	HP COMPUTER	\$365.00	NCDPS MIS	
0009360500	HP COMPUTER	\$365.00	NCDPS MIS	
0009360600	HP COMPUTER	\$365.00	NCDPS MIS	
0009431500	SNAPPER MOWER	\$5,398.00	SCOTLAND CI	
0009498100	VITAL SIGN MONITOR AND STAND	\$2,123.00	COLUMBUS CI	
0009670300	COMPUTER	\$363.00	SURPLUS	*
0009670400	COMPUTER	\$363.00	NCDPS MIS	

* MOVEMENT PENDING

**BLADEN CORRECTIONAL CENTER
FIXED ASSET MOVEMENT REPORT
DECEMBER 5, 2013**

Appendix A

ASSET #	DESCRIPTION	COST	NEW LOCATION
0009670500	COMPUTER	\$363.00	NCDPS MIS
0009670600	COMPUTER	\$363.00	NCDPS MIS
0009670700	COMPUTER	\$363.00	NCDPS MIS
0009670800	COMPUTER	\$363.00	NCDPS MIS
0009670900	COMPUTER	\$363.00	NCDPS MIS
0009671000	COMPUTER	\$363.00	NCDPS MIS
0009671100	COMPUTER	\$363.00	NCDPS MIS
0009753600	COMPUTER	\$363.00	NCDPS MIS
0009795300	LAPTOP COMPUTER	\$699.00	NCDPS MIS
0900900600	STORAGE BLDG ADMIN 12X12	\$2,167.70	SOUTH CENTRAL REGION OFFICE
0900900700	METAL BLDG (12X40)	\$3,973.94	EASTERN REGION MAINTENANCE
6220071900	12 GA REMINGTON SHOTGUN	\$284.93	DACJJ SECURITY
6220072000	12 GA REMINGTON SHOTGUN	\$284.93	DACJJ SECURITY
6310115800	REM 12GA SHOTGUN	\$260.27	DACJJ SECURITY
6310185900	SHOTGUN 12 GAUGE PUMP	\$195.95	DACJJ SECURITY
6310186000	SHOTGUN 12 GAUGE PUMP	\$195.95	DACJJ SECURITY
6310186100	SHOTGUN 12 GAUGE PUMP	\$195.95	DACJJ SECURITY
6500414900	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415000	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415100	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415200	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415300	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415400	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415500	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415600	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415700	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415800	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500415900	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416000	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416100	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416200	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416300	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416400	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416500	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416600	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416700	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416800	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500416900	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500417000	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500417100	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
6500417200	S&W 40 CALIBER PISTOL	\$370.00	DACJJ SECURITY
8010883500	BARBER CHAIR/FOOT PUMP	\$1,144.27	RANDOLPH CC
8011005100	WURLITZER PIANO	\$1,779.75	NEW HANOVER CC
8011823500	BARBER CHAIR	\$1,669.50	RANDOLPH CC
8012440200	PIONEER MSR CARD READER	\$2,241.00	SURPLUS
8012440300	PIONEER MSR CARD READER	\$2,241.00	SURPLUS
8012485700	300 LUMEN PROJECTOR	\$1,135.00	SOUTH CENTRAL REGION OFFICE
A000327100	ICE MACHINE	\$5,805.00	MORRISON CI
A000583500	S/S CUSTOM 5 WELL HOT GAS SERVE LINE	\$8,766.66	FORSYTH CC

*
*

**ROBESON CORRECTIONAL CENTER
FIXED ASSET MOVEMENT REPORT
DECEMBER 5, 2013**

Appendix A

ASSET #	DESCRIPTION	NEW LOCATION	
A000256500	PIONEER POS TOUCHSCREEN	DACJJ ADMIN SERVICES	
A000257200	PIONEER POS TOUCHSCREEN	DACJJ ADMIN SERVICES	
A000335900	RICOH COPIER	MORRISON CI	*
A000347400	HOBART SLICER	NEW HANOVER CI	
A000529700	JOHN DEERE ZTRAK LAWN MOWER	LUMBERTON CI	*
0000642000	JOHN DEERE LOADER	LUMBERTON CI	*
0004839000	SHARP AR-237 COPIER WITH FINISHER	MORRISON CI	*
0004935500	TRAY DRYING RACK	NEW HANOVER CI	
0004942900	JOHN DEERE 42" CUT DECK MOWER	COLUMBUS CI	*
0005347200	SHARPE AR-237 COPIER	SAMPSON CI	*
0005372100	GENERATOR 150 KW/4340-1A	MORRISON CI	*
0005388000	SECURITY CAMERA	MORRISON CI	*
0005414300	WELCH ALLYN VITAL SIGN MONITOR	SCOTLAND CI	
0007629600	MANITOWOC ICE MACHINE	COLUMBUS CI	*
0007656300	LIFEPAK 500 AED	TABOR CI	
0007670600	WELCH ALLYN VITAL SIGN MONITOR	LUMBERTON CI	
0007777800	FELLOWES STRAIGHT CUT SHREDDER	SCOTLAND CI	*
0008163500	OFFICE DEPOT PAPER SHREDDER	SOUTH CENTRAL REGION OFFICE	
0008498200	ID CARD PRINTER	DACJJ TECH SERVICES	
0008499400	DOMEX EXTERIOR FOR COLOR CAMERA	MORRISON CI	*
0008524300	VIDEO CONFERENCE EQUIPMENT	DACJJ TECH SERVICES	
0008529400	AVTEQ VIDEO CART	DACJJ TECH SERVICES	
0008565100	COMPUTER	DPS MIS	
0008629500	RICOH COPIER	TABOR CI	*
0008644300	HP COMPUTER WITH PERIPHERALS	DPS MIS	
0008652100	HP COMPUTER WITH PERIPHERALS	DPS MIS	
0008664800	LENOVO LAPTOP	DPS MIS	
0008760600	HP DESKTOP	DPS MIS	
0008852000	LENOVO COMPUTER	DPS MIS	
0008852800	LENOVO COMPUTER	DPS MIS	
0008878900	HP COMPUTER	DPS MIS	
0009029000	HP DESKTOP	DPS MIS	
0009056800	HP DESKTOP	DPS MIS	
0009192600	LENOVO COMPUTER	DPS MIS	
0009192700	LENOVO COMPUTER	DPS MIS	
0009193200	LENOVO COMPUTER	DPS MIS	
0009193400	LENOVO COMPUTER	DPS MIS	
0009193500	LENOVO COMPUTER	DPS MIS	
0009193600	LENOVO COMPUTER	DPS MIS	
0009193900	LENOVO COMPUTER	DPS MIS	
0009275600	LENOVO COMPUTER	NEW HANOVER CI	
0009341100	SYSTEL RICOH COPIER	HOKE CI	
0009669900	HP COMPUTER	DPS MIS	
0009670100	HP COMPUTER	DPS MIS	
0009781000	HP LAPTOP	DPS MIS	
0907802700	LEONARD 12X24 STORAGE BLDG	SOUTH CENTRAL REGION OFFICE	
1964600400	66 PASSENGER BUS	LUMBERTON CI	
1969600700	BUS	LUMBERTON CI	

* MOVEMENT PENDING

**ROBESON CORRECTIONAL CENTER
FIXED ASSET MOVEMENT REPORT
DECEMBER 5, 2013**

Appendix A

ASSET #	DESCRIPTION	NEW LOCATION
2583601000	MOBILE BUS BASE STATION	LUMBERTON CI
6220075500	REMINGTON 12 GAUGE SHOTGUN 28"	LUMBERTON CI
6310115600	REMINGTON 12 GAUGE SHOTGUN	LUMBERTON CI
6310115700	REMINGTON 12 GAUGE SHOTGUN 20"	LUMBERTON CI
6310125900	REMINGTON 12 GAUGE SHOTGUN 28"	DACJJ SECURITY
6310126200	REMINGTON 12 GAUGE SHOTGUN 28"	DACJJ SECURITY
6310129200	REMINGTON 12 GAUGE SHOTGUN	DACJJ SECURITY
6310136300	REMINGTON 12 GAUGE SHOTGUN 20"	DACJJ SECURITY
6310142100	REMINGTON 12 GAUGE SHOTGUN 20"	DACJJ SECURITY
6310157800	REMINGTON 12 GAUGE SHOTGUN 28"	DACJJ SECURITY
6310181200	REMINGTON 12 GAUGE SHOTGUN 28"	DACJJ SECURITY
6500339200	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500339300	S&W 40 CALIBER PISTOL	LUMBERTON CI
6500339400	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500339500	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500339600	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500339700	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500339800	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500339900	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340000	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340100	S&W 40 CALIBER PISTOL	LUMBERTON CI
6500340200	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340300	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340400	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340500	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340600	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340700	S&W 40 CALIBER PISTOL	LUMBERTON CI
6500340800	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500340900	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500341000	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500341100	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500341200	S&W 40 CALIBER PISTOL	DACJJ SECURITY
6500341300	S&W 40 CALIBER PISTOL	DACJJ SECURITY
7960023900	JOHN DEERE TRACTOR	LUMBERTON CI
8012314800	ICE-O-MATIC ICE MACHINE	SOUTH CENTRAL REGION OFFICE
8012457600	40 LB SUPER WASHER	COLUMBUS CI
8012457800	NATURAL GAS DRYER	LUMBERTON CI
8012551000	HP LASERJET PRINTER	DACJJ ADMIN SERVICES

FY 2013-14 Prison Closure Personnel Actions

Facility	Closure Date	Positions Abolished	Vacancies	# of Employees Affected	Transferred	Retired or Resigned	Declined Job Offer (No Severance)	Severance Paid	% of Employees Placed in New Jobs
Duplin	08/01/2013	80	14	66	55	0	0	11	83.3%
Robeson	08/01/2013	80	0	80	78	1	1	0	97.5%
Bladen	10/01/2013	53	7	46	40	0	0	6	87.0%
Wayne	10/01/2013	150	21	129	114	6	0	9	88.4%
Western Youth	01/01/2014	324	85	239	194	8	2	35	81.2%
Total		687	127	560	481	15	3	61	85.9%

Source: DAC, Prisons Administration