Pat McCrory, Governor Frank L. Perry, Secretary

W. David Guice, Commissioner

MEMORANDUM

TO: Chairs of Joint Legislative Oversight Committee on Justice and Public Safety

Chairs of Senate Appropriations Subcommittee on Justice and Public Safety

Chairs of House of Representatives Appropriations Subcommittee on Justice and Public

Safety

FROM: Frank L. Perry, Secretary

W. David Guice, Commissioner

RE: Annual Report on Safekeepers

DATE: October 1, 2015

Pursuant to Section 16C.5 of Session Law 2013-360, the Department of Public Safety is required to report on county prisoners housed in the state prison system pursuant to safekeeping orders under G.S. 162-39(b). Below are the details of that report. If there are any questions regarding this, please contact Melissa Earp, 919-838-3766.

1) The number of safekeepers currently housed by the Department on June 30, 2015: 196

2) List of facilities where safekeepers are housed and the population of safekeepers by facility as of June 30, 2015.

Central Prison	111
Craven	34
NCCI Women	25
Polk	17
Warren	1
Southern	1
Sanford	1
Neuse	1
Maury	1
Franklin	1
Foothills	1
Caledonia	1
Avery-Mitchell	1
Total Safekeepers in the Population on 6/30/15	196

- 3) The average length of stay by a safekeeper in one of the above facilities: **63 days**
- 4) The amount paid by counties for housing and extraordinary medical care of safekeepers: \$7,366,818.50

5) A list of counties in arrears for safekeeper payments owed to the Department at the end of the fiscal year. (Beyond 30 days)

Alamance	\$ 54,774.07
Bertie	16,360.65*
Cabarrus	457,322.61*
Carteret	5,135.01
Chatham	11,267.75
Chowan	1,004.45
Cleveland	181.75
Davie	164.25
Durham	26,531.01
Edgecombe	3,920.00
Forsyth	5,216.34
Franklin	6,964.64
Granville	78,964.34*
Hoke	7,480.00
Lenoir	3,885.37
Madison	73,925.25
Martin	88,733.00*
Pamlico	1,649.15
Pender	297,782.10
Randolph	46,970.94
Richmond	225,274.68
Rockingham	4,680.00
Sampson	193,607.25
Union	238.16
Wake	18,486.36
Washington	349.56
Wilkes	36,530.82
Wilson	4,130.16
Yadkin	5,321.60
Total	\$1.820.254.70

Total \$1,820,254.70

FLP:WDG:MBE

cc: Tim Moose, George Solomon, Kenneth Lassiter, File

^{*} Payment schedule with the Department has been established by Memorandum of Understanding. (For the total amount due as of the end of FY 2014-2015)