
**Statewide Misdemeanant Confinement Program
Annual Report
Fiscal Year 2018-19**

North Carolina Sheriffs' Association



October 31, 2019



NORTH CAROLINA SHERIFFS' ASSOCIATION

Statewide Misdemeanant Confinement Program

Annual Report

Fiscal Year 2018-19

The Statewide Misdemeanant Confinement Program (SMCP) continues to operate as intended with repeated accolades. The program was designed to reduce prison costs and use existing county jail beds to house certain state misdemeanor prisoners that were previously sent to the state prison system. The North Carolina Sheriffs' Association (NCSA) is effectively managing the SMCP and plays a critical role in ensuring that the program continues to evolve to meet all current needs as well as be prepared to respond to future demands.

The SMCP manages the housing of state inmates in a local confinement facility convicted of a misdemeanor crime who are serving a sentence for a period of more than 90 days. The SMCP also manages the housing of state inmates convicted of a Driving While Impaired (DWI) offense regardless of sentence length. All 100 counties and sheriffs are participants in the Statewide Misdemeanant Confinement Program. The program refers to all counties as "sending" counties. County jails that have available space may volunteer to accept state inmates from the SMCP and be reimbursed by the State for incurred expenses. Counties that volunteer jail space to house program inmates are referred to as "receiving" counties. Receiving counties may house misdemeanants convicted in their county as well as those convicted in neighboring counties. As of June 30, 2019, there were 67 counties across the state that volunteered to be "receiving" counties. Attachment A shows those counties that have volunteered available space to house inmates under this program.

For the fiscal year ending June 30, 2019, the program's daily population averaged 1,294 inmates per day. Between July 1, 2018 and June 30, 2019, the NCSA staff processed 3,838 inmates into the SMCP. Out of those inmates, 3,187 were males and 651 were females. No youthful offenders entered the SMCP during this period. Attachment B, SMCP Average Daily Population Report, and Attachment C, Inmates Processed through SMCP, provide the fiscal year's population statistics. Adult males and females are inmates assigned to the program who are 16 years of age or older. Youthful offender males and females are inmates assigned to the program who are less than 16 years of age.

A subgroup of SMCP inmates are in the program serving a Confinement in Response to Violation (CRV) sentence imposed as a result of a probation violation. A CRV sentence may be up to 90 days and probationers must receive two CRVs before probation can be fully revoked. From July 1, 2018 through June 30, 2019, the SMCP received 158 CRV inmates. The program's CRV population accounted for 4% of the inmates processed through the program from July 2018 through June 2019. Attachment D, CRV Population Report, displays the monthly CRV population during the fiscal year.

Effective January 1, 2015, defendants convicted of misdemeanor DWI offenses began serving their active sentence in the SMCP regardless of sentence length. From July 1, 2018 through June 30, 2019, the SMCP received 1,394 DWI inmates. The program's DWI population accounted for 36% of the inmates processed through the program from July 2018 through June 2019. Attachment E, DWI Population Report, displays the monthly DWI population during the fiscal year.

The average SMCP sentence length for sentences imposed between July 1, 2018 and June 30, 2019 was 226 days. However, credits awarded on these sentences may result in the number of actual days served in confinement within the SMCP program to be shorter.

The SMCP is now funded by an appropriation from the General Fund to the Statewide Misdemeanant Confinement Fund. The appropriation for the fiscal year 2018-19 was \$22,500,000. For Fiscal Year 2018-19, the Statewide Misdemeanant Confinement Fund also collected \$1,832,913.27 in actual revenue per DPS. Throughout the fiscal year, the Fund disbursed over \$18.7 million to counties for reimbursement of expenses incurred from July 2018 through June 2019. In addition, the Fund disbursed payments totaling \$1 million to the NCSA for administrative costs.

The following charts provide the Appropriation Over Expenses of the Statewide Misdemeanant Confinement Fund for Fiscal Year 2018-19 and the SMCP Fund Opening Balance for FY 2019-2020. Attachment F, Fiscal Year Reimbursement Summary Report, details the itemized payments made to each county.

SMCP Fund - Appropriation Over Expenses - FY 2018-2019	
FY 2018-2019 General Fund Appropriation	\$ 22,500,000.00
FY 2018-2019 County Reimbursements Paid	\$ (18,725,127.48)
FY 2018-2019 Medical Payments Paid	\$ (1,006,767.31)
FY 2018-2019 Safekeeper Payments to DPS	\$ (316,382.35)
FY 2018-2019 NCSA Administrative Costs	\$ (1,000,000.00)
FY 2018-2019 DPS Administrative Costs	\$ (225,000.00)
FY 2018-2019 Appropriation Over Expenses	\$ 1,226,722.86

Medical costs for the program remain an unpredictable variable. In-jail medical services provided to program inmates are paid by the counties as a part of \$40 per day paid to counties to house SMCP inmates. The NCSA's Inmate Medical Costs Management Plan was incorporated into the program to reduce out-of-jail medical expenses for SMCP inmates housed in county jails. The NCSA has contracted with a medical billing service provider to review medical bills for inaccuracies and to negotiate reduced rates for services provided to inmates at medical facilities and doctor's offices across the state. Typically, medical bills are received several weeks after services are rendered. This means the program has encumbered expenses that are unknown until the actual bill is received at the SMCP office. For the fiscal year ending June 30, 2019, the Fund disbursed payments totaling \$1,006,767.31 for out-of-jail medical care provided to program inmates; \$618,156.53 was dispersed for inmates housed in county jails and \$388,610.78 for those housed in the DPS Division of Prisons. NCSA's Inmate Medical Costs Management Plan is being used successfully by participating counties for

inmates housed in county jails and has resulted in an average savings of 46% off the original medical bill, totaling \$735,131.05 saved for FY 2018-19. The NCSA's Inmate Medical Costs Management Plan is not used by DPS for SMCP Inmates housed in the Division of Prisons because of medical necessity. Note: Legislation has been requested to have out-of-jail medical bills for SMCP inmates in the Division of Prisons due to medical necessity be processed through the NCSA's Inmate Medical Costs Management Plan.

Upon notification from DPS the NCSA is required to withhold SMCP reimbursements due to any county that owes DPS for safekeeper charges that are 120 days or more past due. For the fiscal year ending June 30, 2019, the Fund withheld a total of \$316,382.35 from the counties and forwarded these funds to DPS as payment on these overdue safekeeper reimbursements.

The NCSA conducts annual training on the SMCP every year at various locations across the state. All counties that plan to participate or continue to participate as a "receiving" county in the program for the upcoming calendar year must send at least one representative to one of the training classes. Counties participating as a "sending" only county are encouraged to send a representative as well. Conducting annual training classes provides the Association the opportunity to present updated information. The SMCP relies on cooperation between all counties since an inmate may be "sent" or "received" from any county. The NCSA staff conducted the 2018 SMCP annual training classes, totaling 269 participants, as follows:

- September 11, 2018 in Martin County
- October 3, 2018 in Wake County
- October 8, 2018 in Haywood County
- October 9, 2018 in Catawba County
- December 13, 2018 in Duplin County

The NCSA staff conducted the 2019 SMCP annual training classes as follows:

- October 2, 2019 in Wake County
- October 9, 2019 in Haywood County
- October 10, 2019 in Catawba County
- October 15, 2019 in Martin County
- October 16, 2019 in Duplin County

The SMCP's 5-hour annual training classes provide all attendees with the following resources containing program information:

- A SMCP step-by-step training guide
- A detailed training course PowerPoint presentation
- A copy of the Department of Public Safety Division of Prisons Sentence Credits Policy and Procedure
- A copy of the Department of Public Safety Division of Prisons Confinement in Response to Violation (CRV) Policy and Procedure
- Copies of Administrative Office of the Courts forms routinely required by the Statewide Misdemeanant Program
- A SMCP Quick Reference Guide

The SMCP program and staff have a wide range of responsibilities. The staff is responsible for processing new inmate housing requests, coordinating inmate transportation, processing monthly reimbursement statements, denying ineligible inmate housing requests, processing release notices, processing medical billing, auditing records, and maintaining electronic and hard copy files on all inmates and reimbursement payments. Combined with the constant flow of documentation from sheriffs' offices, the program staff is also responsible for coordinating inmate transfers to and from the Division of Adult Correction and Juvenile Justice (DACJJ). This includes locating space in an appropriate facility for an inmate who must complete a misdemeanor sentence that exceeds the time in custody with the DACJJ or coordinating with the DACJJ to house an SMCP inmate who meets the legal requirements to be housed in a state operated facility.

In addition to in-processing for inmates, the program staff is also responsible for answering program questions from sheriff's offices, clerks of court staff, judges, probation officers and county finance personnel. Program staff are responsible for planning and creating course materials for the annual SMCP training classes, reviewing and testing database software changes, budget management, and the development of regular and ad-hoc statistical reports and analysis.

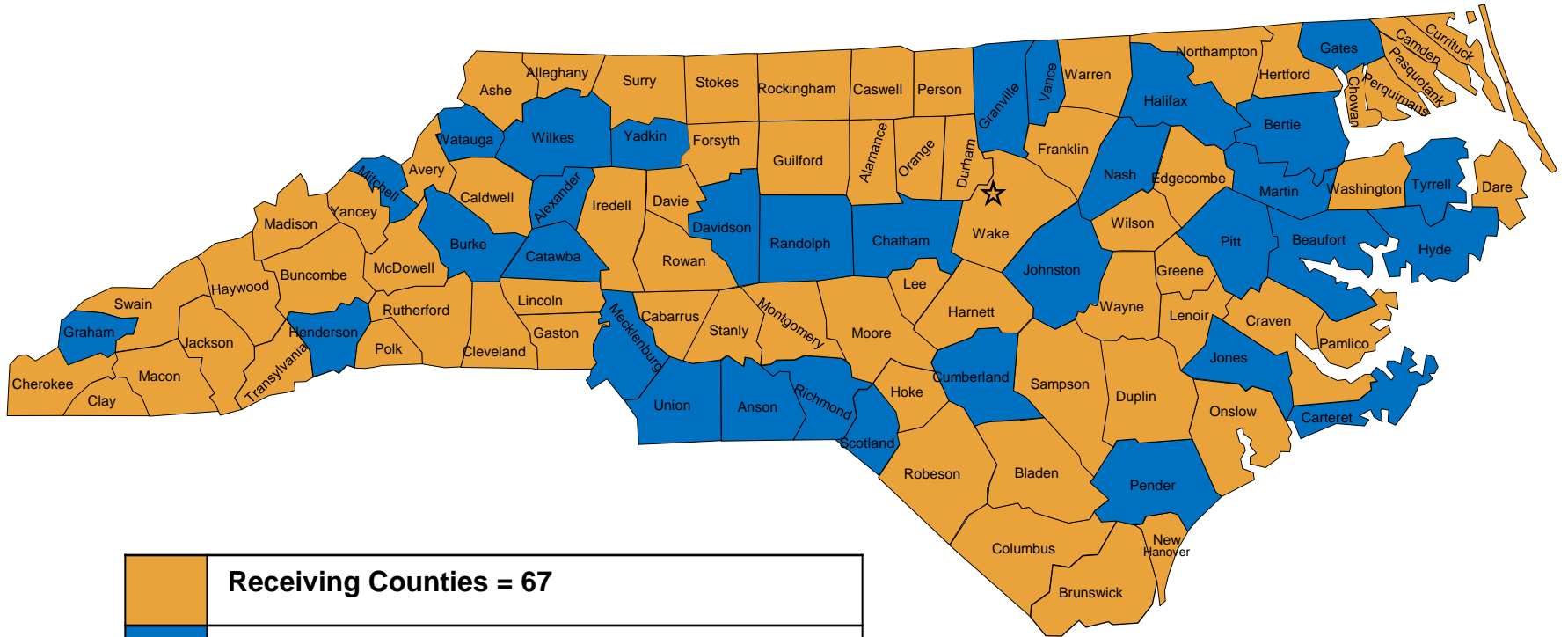
Audits of program financial records are performed monthly. Both electronic and hard copy records are reviewed, and operational policies tested to ensure the program's internal operating and accounting procedures are clearly defined and adhered to by staff. The audits are performed as a risk mitigation tool to detect and resolve any potential errors as soon as possible. Custody records are audited internally bi-annually. As with the financial audits, the review is designed to test internal operating procedures and verify all documentation is properly filed and maintained.


As the SMCP heads into its eighth year of operation, the NCSA will continuously evaluate and manage the operation of the program. The program staff is constantly looking into ways to evolve and expand the capacity of the program that are mutually acceptable among all stakeholders.

For additional information, contact:

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North Carolina Sheriffs' Association
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Counties that have Volunteered Beds to the Statewide Misdemeanant Confinement Program (SMCP)



	Receiving Counties = 67
	Sending Only Counties = 33

Statewide Misdemeanant Confinement Program

Average Daily Population

Fiscal Year (FY) 2018-2019

Month	Adult Male	Adult Female	Youthful Males	Youthful Females	Total SMCP Inmates
July	1098	218	0	0	1316
August	1114	215	0	0	1329
September	1158	210	0	0	1368
October	1161	217	0	0	1378
November	1151	220	0	0	1371
December	1070	205	0	0	1275
January	1012	185	0	0	1197
February	1050	200	0	0	1250
March	1074	200	0	0	1274
April	1080	194	0	0	1274
May	1047	197	0	0	1244
June	1049	205	0	0	1254

Month High	1161	220	0	0	1378
Month Low	1012	185	0	0	1197
Month Average	1089	206	0	0	1294

Inmate Capacity	1157	289	7	6	1459
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Total Inmates Entered
Fiscal Year (FY) 2018-2019

Month	Adult Males	Adult Females	Youth Males	Youth Females	Total Inmates Processed
July	303	46	0	0	349
August	298	64	0	0	362
September	275	65	0	0	340
October	291	60	0	0	351
November	224	50	0	0	274
December	179	36	0	0	215
January	313	50	0	0	363
February	281	56	0	0	337
March	250	46	0	0	296
April	284	59	0	0	343
May	261	61	0	0	322
June	228	58	0	0	286

Total	3187	651	0	0	3838
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FY High	313	65	0	0	363
FY Low	179	36	0	0	215
FY Average	266	54	0	0	320

Note: Figures above include all new entries into the SMCP during Fiscal Year 2018-2019 and includes Misdemeanor, DWI, and CRV confinements

Statewide Misdemeanant Confinement Program
Confinement in Response to Violation (CRV) Entries
 Fiscal Year (FY) 2018-2019

Month	Adult Males	Adult Females	Youth Males	Youth Females	Total Inmates Processed
July	17	7	0	0	24
August	5	3	0	0	8
September	9	3	0	0	12
October	21	3	0	0	24
November	7	2	0	0	9
December	7	2	0	0	9
January	15	2	0	0	17
February	10	2	0	0	12
March	12	3	0	0	15
April	13	3	0	0	16
May	21	3	0	0	24
June	21	3	0	0	24

Total	158	36	0	0	194
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FY High	21	7	0	0	24
FY Low	5	2	0	0	8
FY Average	13	3	0	0	16

Statewide Misdemeanant Confinement Program
Driving While Impaired (DWI) Entries
 Fiscal Year (FY) 2018-2019

Month	Adult Males	Adult Females	Youth Males	Youth Females	Total Inmates Processed
July	108	24	0	0	132
August	103	25	0	0	128
September	108	19	0	0	127
October	136	11	0	0	147
November	97	23	0	0	120
December	71	12	0	0	83
January	84	16	0	0	100
February	104	15	0	0	119
March	92	13	0	0	105
April	85	25	0	0	110
May	115	18	0	0	133
June	71	19	0	0	90

Total	1174	220	0	0	1394
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FY High	136	25	0	0	147
FY Low	71	11	0	0	83
FY Average	98	18	0	0	116

Statewide Misdemeanant Confinement Program
Reimbursement Summary
 Fiscal Year 2018-2019

County	Housing Paid (Year to Date)	Mileage Paid (Year to Date)	Personnel Paid (Year to Date)	Housing, Mileage, Personnel Paid (Year to Date)	Medical Paid (Year to Date)	Safekeeper Fees Diverted to DACJJ (Year to Date)
Alamance	\$ 407,320.00	\$ 3,692.59	\$ 3,791.50	\$ 414,804.09	\$ 1,971.94	\$ -
Alexander	\$ 12,190.11	\$ 919.92	\$ 857.50	\$ 13,967.53	\$ -	\$ -
Alleghany	\$ 181,240.00	\$ 1,959.54	\$ 1,804.50	\$ 185,004.04	\$ 3,157.93	\$ -
Anson	\$ 3,120.00	\$ 579.51	\$ 437.50	\$ 4,137.01	\$ -	\$ -
Ashe	\$ 578,680.00	\$ 1,072.63	\$ 774.00	\$ 580,526.63	\$ 25,068.96	\$ -
Avery	\$ 235,360.00	\$ 2,400.60	\$ 3,323.00	\$ 241,083.60	\$ 17,063.22	\$ -
Beaufort	\$ 8,960.00	\$ 1,113.40	\$ 1,045.50	\$ 11,118.90	\$ 139.18	\$ -
Bertie	\$ 16,840.00	\$ 276.92	\$ 255.50	\$ 17,372.42	\$ -	\$ -
Bladen	\$ 332,560.00	\$ 223.10	\$ 161.50	\$ 332,944.60	\$ 47,581.41	\$ -
Brunswick	\$ 429,880.00	\$ 340.92	\$ 224.00	\$ 430,444.92	\$ -	\$ -
Buncombe	\$ 278,480.00	\$ 2,515.59	\$ 2,470.50	\$ 283,466.09	\$ 19,017.49	\$ -
Burke	\$ 29,430.04	\$ 2,245.10	\$ 2,205.00	\$ 33,880.14	\$ 656.49	\$ -
Cabarrus	\$ 1,084,760.00	\$ 1,722.77	\$ 12,280.50	\$ 1,098,763.27	\$ 84,362.69	\$ -
Caldwell	\$ 144,480.00	\$ 1,096.57	\$ 1,188.00	\$ 146,764.57	\$ 121.12	\$ -
Camden*	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Carteret	\$ 17,069.58	\$ 883.73	\$ 994.00	\$ 18,947.31	\$ -	\$ -
Caswell	\$ 308,680.00	\$ 512.85	\$ 623.00	\$ 309,815.85	\$ 6,096.71	\$ -
Catawba	\$ 27,056.41	\$ 3,133.81	\$ 3,357.50	\$ 33,547.72	\$ -	\$ -
Chatham	\$ 7,840.00	\$ 1,161.15	\$ 1,100.50	\$ 10,101.65	\$ -	\$ -
Cherokee	\$ 91,840.00	\$ 417.18	\$ 355.50	\$ 92,612.68	\$ 3,298.24	\$ -
Chowan	\$ 35,280.00	\$ 72.72	\$ 61.00	\$ 35,413.72	\$ -	\$ -
Clay	\$ 49,720.00	\$ 434.38	\$ 325.50	\$ 50,479.88	\$ 4,748.49	\$ -
Cleveland	\$ 46,560.00	\$ 3,770.09	\$ 3,501.00	\$ 53,831.09	\$ -	\$ -
Columbus	\$ 108,680.00	\$ 561.73	\$ 405.80	\$ 109,647.53	\$ -	\$ -
Craven	\$ 71,973.35	\$ 926.40	\$ 1,031.50	\$ 73,931.25	\$ 324.21	\$ -
Cumberland	\$ 32,160.00	\$ 1,697.19	\$ 1,973.00	\$ 35,830.19	\$ -	\$ -
Currituck	\$ 37,880.00	\$ 608.46	\$ 440.00	\$ 38,928.46	\$ 1,887.22	\$ -
Dare	\$ 165,673.76	\$ 87.24	\$ 79.00	\$ 165,840.00	\$ 7,121.86	\$ -
Davidson	\$ 54,504.64	\$ 5,009.82	\$ 4,707.00	\$ 64,221.46	\$ -	\$ -
Davie	\$ 43,720.00	\$ 1,704.35	\$ 1,427.00	\$ 46,851.35	\$ 2,412.62	\$ -
Department of Public Safety	\$ 1,096,800.00	\$ 476.13	\$ 3,055.00	\$ 1,100,331.13	\$ 388,610.78	\$ -
Duplin	\$ 12,519.45	\$ 725.37	\$ 686.00	\$ 13,930.82	\$ -	\$ -
Durham	\$ 464,200.00	\$ 738.36	\$ 639.50	\$ 465,577.86	\$ 439.94	\$ -
Edgecombe	\$ 139,070.68	\$ 747.95	\$ 814.50	\$ 140,633.13	\$ -	\$ 3,929.32
Forsyth	\$ 140,040.00	\$ 8,821.59	\$ 10,710.50	\$ 159,572.09	\$ 17,176.75	\$ 2,320.00
Franklin	\$ 59,880.00	\$ 578.68	\$ 532.50	\$ 60,991.18	\$ -	\$ -
Gaston	\$ 69,120.00	\$ 4,184.37	\$ 3,810.50	\$ 77,114.87	\$ -	\$ -
Gates	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Graham	\$ 920.00	\$ 594.39	\$ 470.00	\$ 1,984.39	\$ -	\$ -
Granville	\$ 6,360.00	\$ 1,095.32	\$ 1,144.00	\$ 8,599.32	\$ -	\$ -

Statewide Misdemeanant Confinement Program
Reimbursement Summary
 Fiscal Year 2018-2019

County	Housing Paid (Year to Date)	Mileage Paid (Year to Date)	Personnel Paid (Year to Date)	Housing, Mileage, Personnel Paid (Year to Date)	Medical Paid (Year to Date)	Safekeeper Fees Diverted to DACJJ (Year to Date)
Greene	\$ 311,335.14	\$ 388.95	\$ 1,219.00	\$ 312,943.09	\$ 6,231.61	\$ -
Guilford	\$ 380,000.00	\$ 4,789.44	\$ 4,439.50	\$ 389,228.94	\$ -	\$ -
Halifax	\$ 9,664.31	\$ 620.79	\$ 550.50	\$ 10,835.60	\$ 793.58	\$ -
Harnett	\$ 229,640.00	\$ 130.62	\$ 183.50	\$ 229,954.12	\$ -	\$ -
Haywood	\$ 75,880.00	\$ 1,035.52	\$ 931.50	\$ 77,847.02	\$ 71.34	\$ -
Henderson	\$ 18,459.05	\$ 674.97	\$ 619.50	\$ 19,753.52	\$ -	\$ -
Hertford	\$ 193,720.00	\$ 704.61	\$ 506.00	\$ 194,930.61	\$ 4,098.09	\$ -
Hoke	\$ 161,960.00	\$ 24.00	\$ 30.50	\$ 162,014.50	\$ -	\$ -
Hyde	\$ 40.00	\$ 231.72	\$ 190.50	\$ 462.22	\$ -	\$ -
Iredell	\$ 157,400.00	\$ 3,139.72	\$ 2,614.50	\$ 163,154.22	\$ 2,077.93	\$ -
Jackson	\$ 44,720.00	\$ 180.98	\$ 145.00	\$ 45,045.98	\$ -	\$ -
Johnston	\$ 15,945.51	\$ 1,227.42	\$ 1,254.50	\$ 18,427.43	\$ -	\$ -
Jones	\$ 480.00	\$ 138.98	\$ 139.50	\$ 758.48	\$ -	\$ -
Lee	\$ 110,263.99	\$ 161.56	\$ 4,902.00	\$ 115,327.55	\$ -	\$ 9,496.01
Lenoir	\$ 201,279.68	\$ 501.28	\$ 468.00	\$ 202,248.96	\$ -	\$ 60,093.62
Lincoln	\$ 28,894.77	\$ 1,775.18	\$ 1,731.50	\$ 32,401.45	\$ -	\$ -
Macon	\$ 85,560.00	\$ 788.58	\$ 599.00	\$ 86,947.58	\$ 4,898.54	\$ -
Madison	\$ 44,040.00	\$ 573.30	\$ 423.50	\$ 45,036.80	\$ 3,707.78	\$ -
Martin	\$ 15,640.00	\$ 722.09	\$ 894.50	\$ 17,256.59	\$ -	\$ -
McDowell	\$ 125,720.00	\$ 1,890.79	\$ 2,114.50	\$ 129,725.29	\$ 1,459.60	\$ -
Mecklenburg	\$ 2,221,854.40	\$ 1,017.19	\$ 830.00	\$ 2,223,701.59	\$ 135,367.00	\$ 17,807.09
Mitchell	\$ 870.01	\$ 297.53	\$ 303.50	\$ 1,471.04	\$ -	\$ -
Montgomery	\$ 336,080.00	\$ 625.46	\$ 1,503.00	\$ 338,208.46	\$ 6,296.32	\$ -
Moore	\$ 225,840.00	\$ 2,192.72	\$ 2,235.50	\$ 230,268.22	\$ 844.96	\$ -
Nash	\$ 49,760.00	\$ 2,076.09	\$ 2,265.00	\$ 54,101.09	\$ -	\$ -
New Hanover	\$ 236,520.00	\$ 1,717.55	\$ 1,595.50	\$ 239,833.05	\$ -	\$ -
Northampton	\$ 126,529.57	\$ 118.81	\$ 551.50	\$ 127,199.88	\$ 10,283.11	\$ 140,627.39
Onslow	\$ 560,120.00	\$ 933.96	\$ 750.00	\$ 561,803.96	\$ 13,330.03	\$ -
Orange	\$ 74,360.00	\$ 742.63	\$ 656.00	\$ 75,758.63	\$ 7,617.74	\$ -
Pamlico	\$ 89,699.57	\$ 297.63	\$ 219.00	\$ 90,216.20	\$ 2,168.10	\$ 2,100.43
Pasquotank*	\$ 132,400.00	\$ 1,794.23	\$ 4,873.50	\$ 139,067.73	\$ 4,624.76	\$ -
Pender	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,446.14
Perquimans*	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	\$ -
Person	\$ 403,160.00	\$ 427.22	\$ 415.00	\$ 404,002.22	\$ 81,779.77	\$ -
Pitt	\$ 24,755.61	\$ 2,668.88	\$ 2,982.00	\$ 30,406.49	\$ -	\$ -
Polk	\$ 112,209.12	\$ 616.48	\$ 425.50	\$ 113,251.10	\$ -	\$ 1,430.88
Randolph	\$ 82,080.00	\$ 6,088.09	\$ 6,696.50	\$ 94,864.59	\$ -	\$ -
Richmond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,129.03
Robeson	\$ 29,920.00	\$ 454.15	\$ 420.50	\$ 30,794.65	\$ -	\$ -
Rockingham	\$ 268,480.00	\$ 2,131.79	\$ 2,121.00	\$ 272,732.79	\$ 6,064.04	\$ 44,212.45

North Carolina Sheriffs' Association

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October 31, 2019

Attachment F

Statewide Misdemeanant Confinement Program
Reimbursement Summary
 Fiscal Year 2018-2019

North Carolina Sheriffs' Association

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County	Housing Paid (Year to Date)	Mileage Paid (Year to Date)	Personnel Paid (Year to Date)	Housing, Mileage, Personnel Paid (Year to Date)	Medical Paid (Year to Date)	Safekeeper Fees Diverted to DACJJ (Year to Date)
Rowan	\$ 378,560.00	\$ 5,225.16	\$ 5,555.00	\$ 389,340.16	\$ -	\$ -
Rutherford	\$ 360,760.00	\$ 451.18	\$ 395.50	\$ 361,606.68	\$ -	\$ -
Sampson	\$ 570,240.00	\$ 594.14	\$ 753.50	\$ 571,587.64	\$ 2,333.82	\$ -
Scotland	\$ 5,035.07	\$ 176.59	\$ 153.00	\$ 5,364.66	\$ -	\$ 10,663.79
Stanly	\$ 184,080.00	\$ 62.66	\$ 68.00	\$ 184,210.66	\$ 9,195.27	\$ -
Stokes	\$ 70,640.00	\$ 4,045.71	\$ 3,883.00	\$ 78,568.71	\$ 2,702.73	\$ -
Surry	\$ 119,680.00	\$ 2,190.54	\$ 2,072.00	\$ 123,942.54	\$ -	\$ -
Swain	\$ 95,560.00	\$ 1,510.24	\$ 1,060.50	\$ 98,130.74	\$ 8,502.95	\$ -
Transylvania	\$ 301,440.00	\$ 1,258.59	\$ 1,608.50	\$ 304,307.09	\$ 5,794.20	\$ -
Tyrrell	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Union	\$ 13,640.00	\$ 1,212.60	\$ 1,223.00	\$ 16,075.60	\$ -	\$ -
Vance	\$ 14,748.20	\$ 1,404.59	\$ 1,445.00	\$ 17,597.79	\$ -	\$ 8,126.20
Wake	\$ 1,292,880.00	\$ 244.12	\$ 197.00	\$ 1,293,321.12	\$ 12,520.64	\$ -
Warren	\$ 3,240.00	\$ 133.41	\$ 232.00	\$ 3,605.41	\$ -	\$ -
Washington	\$ 79,640.00	\$ 224.23	\$ 478.00	\$ 80,342.23	\$ 1,949.22	\$ -
Watauga	\$ 10,600.00	\$ 1,574.89	\$ 2,132.00	\$ 14,306.89	\$ -	\$ -
Wayne	\$ 505,160.00	\$ 484.95	\$ 2,018.00	\$ 507,662.95	\$ 6,659.36	\$ -
Wilkes	\$ 15,960.00	\$ 1,103.68	\$ 1,248.00	\$ 18,311.68	\$ -	\$ -
Wilson	\$ 306,944.20	\$ 734.63	\$ 700.50	\$ 308,379.33	\$ 15,287.37	\$ -
Yadkin	\$ 15,378.55	\$ 1,606.94	\$ 1,440.50	\$ 18,425.99	\$ -	\$ -
Yancey	\$ 83,320.00	\$ 259.73	\$ 1,265.50	\$ 84,845.23	\$ 18,850.20	\$ -
Total	\$ 18,443,834.77	\$ 127,501.91	\$ 153,790.80	\$ 18,725,127.48	\$ 1,006,767.31	\$ 316,382.35

* County is a participant in Albemarle District Jail

** County is a participant in Bertie-Martin Regional Jail

October 31, 2019

Attachment F