Board of Commissioners

Robert B. "Pete" Smeltz, Jr. Chairman Jeffrey A. Snyder Vice Chairman Paul W. Conklin Commissioner

November 1, 2018

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August 11839

Jann R. Meyers, Chief Clerk Larry E. Coploff, Solicitor

> Phone: (570) 893-4000 (800) 509-6697 Fax: (570) 893-4041

Sheller Center for Social Justice 1719 N. Broad Street Philadelphia, PA 19122

Dear Amy, Arik, and Solena,

We are in receipt of your recent Right to Know request information regarding the relationship and operations of our Clinton County Correctional Facility and the US Immigration and Customs Enforcement (ICE), pursuant to the Right to Know statute.

Requested items A.1, A.2, A.4, and A.6 are denied. The Right to Know Law provides an exception for disclosure for a record maintained by an agency in connection with the military, homeland security, national defense, law enforcement or other public safety activity that if disclosed would be reasonably likely to jeopardize or threaten public safety or preparedness or public protection activity or a record that is designated classified by an appropriate Federal or State military authority.

Requested item #A3. We do not maintain separate records for ICE detainees held or grievances filed, their subject matter or the outcome or resolution of such grievances. The average number of per diems from all outside agencies are as follows:

2015 - 126 per day 2016 - 124 per day 2017 - 152 per day

2018 - January through September - 157 per day

Requested item #A5. Agreements are general for ALL detainees held at CCCF. Attachments are being furnished.

Requested item #A7. Budget report is attached.

Requested item #A8.

- * Payment reports from ICE and USMS to CCCF for 2015 to present are attached.
- * No separate cost data for ICE detainees is tracked. The average cost per ALL detainees per day was: 2015 \$71.92 per inmate per day; 2016 \$73.24 per inmate per day; 2017 \$67.11 per inmate per day; 2018 will not be calculated until 2019.

CUNTON COUNTY COMPASSIONERS
2 PIPER WAY, SUITE 300
LOCK HAVEN, PENNSYLVANIA 1774S

Requested Item B1 through B6 are denied. The Homeland Security exemption would apply as cited above.

It has been requested by ICE that any requests for information regarding detainees held at the Clinton County Correctional Facility or any inquiries about ICE related matters be forwarded to that agency's attention to the following contact:

Khaalid Walls
Northeast Regional Communications Director/Spokesman
U.S. Immigration and Customs Enforcement

You have a right to appeal this partial denial of information in writing to: Executive Director, Office of Open Records, Commonwealth Keystone Building, 400 North Street, 4th Floor, Harrisburg, PA 17120.

If you choose to file an appeal you must do so within 15 business days of the mailing due date of the agency's response. See 65 P.S. § 67.1101. Please note that a copy of your original Right-to-Know request and this denial letter must be included when filing an appeal. The law also requires that you state the reasons why the record is a public record and address each of the reasons the Agency denies your request. Visit the Office of Open Records website at http://openrecords.state.pa.us for further information on filing an appeal. If you have further questions, please call Jann Meyers, Chief Clerk/Right to Know Officer at 570-893-4043. Please be advised that this correspondence will serve to close this record with our office as permitted by law.

Sincerely,

Jann Meyera Jann Meyers

Chief Clerk / Open Records Officer

CC: Angela Hoover, Warden, CCCF

CLINTON COUNTY CORRECTIONAL FACILITY (C3F)

MEMORANDUM

Date: 11/20/18

To: Warden Hoover

From: Lt. Hoover

Re: Booking Questions on XJail

In addition to the 10 booking/screening questions the intake officers ask the following:

Languages - speak/write languages other than English.

Education – what level of Education

Additional Info:

Birth Country, Marital Status, Religion, Handedness (right/left), Number of Children, Number of Sisters, Number of Brothers, Parent info (deceased), Military Veteran, Disabled

Aliases

Scar/Marks/Tattoo

Identification – Driver License number, Alien Registration number, Department of Corrections number.

Emergency Contacts

Gang

Appearance – Body Style, Facial Hair, Complexion, Hair Style

Victim Info – (We generate from paperwork)

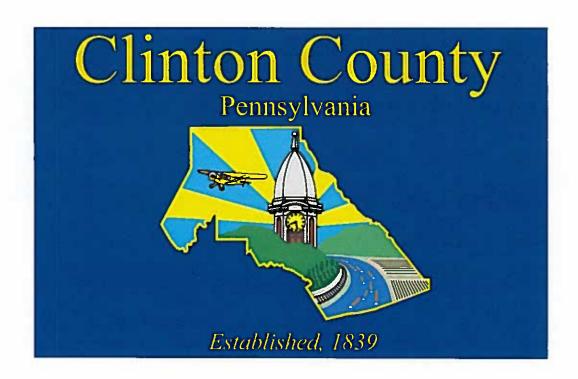
Incompatible – If he does not get along with a detainee that is housed here.

Medical will then asked their questions in regards to the detainees medical history, ect..



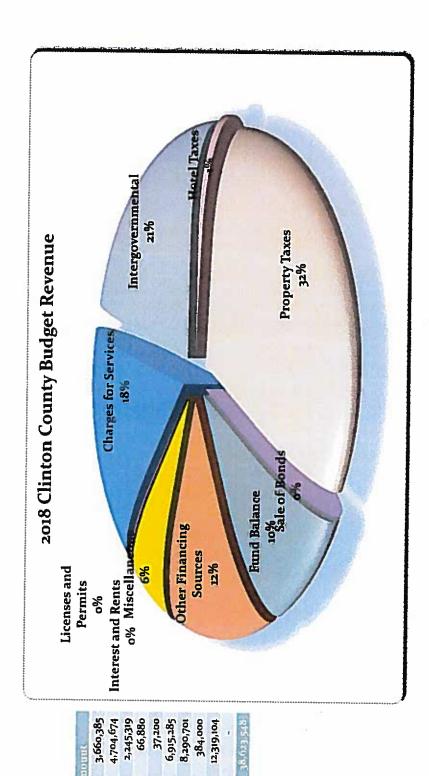
INMATE SCREENING/BOOKING QUESTIONS

Have you been incarcerated before? Note:	Question - Y/N
2. Do you know of anyone currently housed here that you need to be kept separate from? Add Incompatible. Note:	Question - Y/N
3. Do you belong to a gang? Add Inmate Alert if Yes.	Question - Y/N
Note: 4. Do you have a street name? Add Alias. Note:	Question - Y/N
 Are you a Megan's Law offender? Add inmate alert if Yes. Note: 	Question - Y/N
6. Do you feel you are vulnerable to sexual abuse or harassment by others? Note:	Question - Y/N
7. (Observation) Any risk to staff/inmate threat? If yes, explain. Note:	Question - Y/N
8. (Observation) Escape risk? Add Inmate Alert if yes. Note:	Question - Y/N
9. (Observation) Do you feel this inmate is at risk for potential assault, victimization or other harm based on the physical build, demeanor, sexual orientation, etc.?	he Question - Y/N
Note:	
10. Do you require a religious or vegetarian diet? If yes, fill out a DRP Internal Request Slip and give to Deputy Warden before detainee leaves Intake Area.	Question - Y/N
Other Signature Date Officer Signature	Date



2018 Fínal Budget

Adopted December 22, 2017



Other Financing Sources

Fund Balance

Revenue

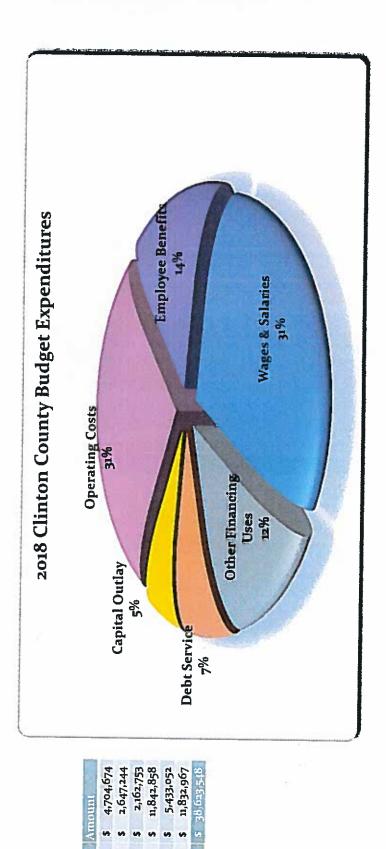
Licenses and Permits Charges for Services Intergovernmental

Property Taxes Sale of Bonds

Hotel Taxes

Interest and Rents

Miscellaneous



Other Financing Uses

Operating Costs Employee Benefits Wages & Salaries

Debt Service Capital Outlay

	2017 Adopted Budget	2018 Tentative Budget
Fund: 10 General Fund General Fund Balance		
Revenue	\$0.00	\$500,000.00
100 - Property Taxes	\$12,145,032,00	P40 240 404 pp
200 - Hotel Taxes	\$384,000.00	\$12,319,104.00
300 - Intergovernmental Federal	\$62,500.00	\$384,000.00
340 - Intergovernmental State	\$655,270.00	\$64,489.00
350 - Intergovernmental Other	\$53,750.00	\$602,687.00
360 - in Lieu of Taxes	\$672,495.00	\$68,127.00
400 - Licenses and Permits	\$37,200.00	\$653,300.00
500 - Charges for Services	\$5,902,832.00	\$37,200.00
600 - Interest and Rents		\$5,926,002.00
700 - Miscellaneous	\$57,400.00	\$57,500.00
750 - Other Entities Tax Collector Revenue	\$597,636.00	\$591,790.00
800 - Sale of County Property	50.00	\$0.00
900 - Other Financing Sources	\$0.00	\$200,000.00
Revenue Totals	\$1,672,686.00	\$1,686,631.00
Expenditures	\$22,240,201.00	\$23,090,830.00
100 - Wages and Salaries	\$8,594,083.00	******
200 - Employee Benefits	\$4,215.636.00	\$8,864,712.00
300 - Operating Costs	,	\$4,332,264.00
400 - Capital Outlay	\$5,381,988.00 \$205,348.00	\$5,894,945.00
500 - Debt Service	\$265,248.00	\$278,388.00
900 - Other Financing Uses	\$2,728,621.00	\$2,602,478.00
Revenue Totals:	\$1,054,625.00	\$1,118,043.00
Expenditure Totals	\$22,240,201.00	\$22,590,830.00
Fund Total: General Fund	\$22,240,201.00	\$23,090,830.00
Fund: 21 Liquid Fuels	\$0.00	\$0.00
Ravanue		
340 - Intergovernmental State	\$101,000.00	£117.000.00
600 - Interest and Rents	\$65.00	\$110,000.00
700 - Miscellaneous	\$0.00	\$90.00
Revenue Totals	\$101,085.00	\$0.00
Expenditures	3101,003.00	\$110,090.00
300 - Operating Costs	\$91,065.00	\$100,090.00
900 - Other Financing Uses	\$10,000,00	\$10,000,00
Revenue Totals.	\$101,065.00	
Expenditure Totals	\$103,065.00	\$110,090.00
Fund Total: Liquid Fuels	\$10,000	\$110,090.00
dana Asia	30.00	\$0.00

	2017 Adopted Budget	2018 Tentative Budget	
Fund: 22 Gas Well Impact Fund - Act 13 Gas Well Impact Fund Balance	**************************************		-
Revenue	\$249,800.00	\$399,800.00	
500 - Charges for Services	\$200,000.00	****	
600 - Interest and Rents	\$200.00	\$200,000.00	
Revenue Totals	\$450,000.00	\$200.00	
Expenditures	\$430,000.00	\$200,200.00	
300 - Operating Costs	\$0.00		
400 - Capital Outlay	\$0.00	\$0.00	
900 - Other Financing Uses	\$450,000.00	\$0.00	
Revenue Totals:	\$450,000.00	\$600,000.00	
Expenditure Totals	\$450,000.00	\$600,000.00	
Fund Total: Gas Well Impact Fund - Act 13	\$4.00,000.00	\$600,000.00	
Fund: 23 Marcellus Legacy Fund Revenue	3 0.00	\$0.00	
500 - Charges for Services	\$25,000.00		
600 - Interest and Rents		\$25,000,00	
Revenue Totals	\$0.00	\$0.00	
Expenditures	\$25,000.00	\$25,000.00	
300 - Operating Costs	\$25,000.00		
Revenue Totals:	\$25,000.00 \$25,000.00	\$25,000.00	
Expenditure Totals	*	\$25,000.00	
Fund Total: Marcellus Legacy Fund	\$25,000.00	\$25,000.00	
Fund: 24 Human Service Grant Fund	\$0.00	\$0.00	
Revenue			
300 - Intergovernmental Federal	\$538.839.00	8770 000 00	
340 - Intergovernmental State	\$609,656.00	\$553,000.00	
600 - Interest and Rents	\$0.00	\$623,817.00	
700 - Niscellaneous	\$0.00	\$0.00	
Revenue Totals		\$0.00	
Expenditures	\$1,148,495.00	\$1,176,817.00	
300 - Operating Costs	\$1,146,114.00	E4 474 410 pp	
900 - Other Financing Uses	\$2.381.00	\$1,174,436.00	
Revenue Totals.	\$1,148,495.00	\$2,381.00	
Expenditure Totals	\$1,148,495,00	\$1,176,817.00	
Fund Total: Human Service Grant Fund	\$0.00	\$1,176,817.00	
Fund: 25 Children and Youth Fund	30.00	\$0.00	
Revenue			
300 - Intergovernmental Federal	\$884,587.00	\$914,164.00	
340 - Intergovernmental State	\$2,887,837.00	\$3.115.953.00	
350 - Intergovernmental Other	\$0.00	\$0.00	
600 - Charges for Services	\$92,023,00	\$92.620.00	
500 - Interest and Rents	\$0.00	\$92,020.00	
700 - Miscellaneous	\$3,400.00	\$222.00	
900 - Sale of County Property	\$0.00		
100 - Other Financing Sources	\$1,088,187.00	\$0.00	
Revenue Totals	\$4,956.034.00	\$1,273,264.00	
Expenditures	**************************************	\$5,396,223.00	
00 - Wages and Salaries	\$1,774,845,00	\$1,813,273.00	
00 - Employee Benefits	\$629,620.00		
00 - Operating Costs	\$2,506,569,00	\$675,251.00	
00 - Capital Outlay	\$45,000,00	\$2,591,249.00	
levenue Totals:	\$4,956,034.00	\$316,450.00	
xpenditure Totals	\$4,956,034,00	\$5,396,223.00	
und Total: Children and Youth Fund	\$0.00	\$5,396,223 00	
The second secon	30.00	\$0.00	

Solid		2017 Adopted Budget	2018 Tentative Budget
300 - Interpovemental Federal \$0.00 \$0.0	Fund: 29 HOME Grant	Water Committee of the	-110 10112010 000011
800 - Interest and Rents			
Total			\$215,000.00
Revenue Totals			\$0.00
Expenditures			\$0.00
300 - Operating Costs		\$0.00	\$215,000.00
900 - Other Financing Uses			
Revenue Totals	· · · · · · · · · · · · · · · · · · ·		\$215,000.00
Expenditure Totals	•		\$0.00
Fund 1 Total: HOME Grant	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		\$215,000.00
Fund: 3D Omestic Ralations Fund Recenture 300 - Intergroverhmental Federal 300 - Intergroverhmental 300 - Intergrov	•	\$0.00	\$215,000.00
Revenue		\$0.00	\$0.00
300 - Intergovernmental Federal \$511,199.00 \$563,330.00 \$500.00 \$5			
\$200 - Charges for Services		Anna Na	
\$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$0.00		-	\$563,330.00
Solid	•		\$800.00
S0.00 S0.00 S244,933.00 S200			\$3,000.00
Revenue Totals		\$0.00	\$0.00
Expenditures	•	\$219,603.00	\$244,933.00
Expenditures		\$734,602.00	\$812,063.00
200 - Empiloyee Benefits			
300 - Operating Costs	_	\$468,192.00	\$457,246.00
### Schools	, -	\$147,130.00	\$148,730.00
Revenue Totals: \$734,602.00 \$812,063.00 Expenditure Totals \$734,602.00 \$812,063.00 Expenditure Totals: Domestic Relations Fund \$734,602.00 \$812,063.00 Fund Total: Domestic Relations Fund \$734,602.00 \$812,063.00 Fund Total: Domestic Relations Fund \$734,602.00 \$812,063.00 Fund Total: Domestic Relations Fund \$734,602.00 \$800.00 Fund: 31 Juvenille Court Restitution Fund \$750.00 \$800.	-	\$119,280.00	\$206,085,00
Revenue Totals: \$734,802.00 \$812,063.00 \$812,063.00	•	\$0.00	. , , , , , , , , , , , , , , , , , , ,
Expenditure Totals	Revenue Totals:	\$734,602.00	
Fund: 31 Juvenile Court Restitution Fund Revenue Totals: Domestic Relations Fund Revenue Totals: S3,000.00 S3,000.00 S3,000.00 S00.00 Revenue Totals S5,000.00 Revenue Totals S5,000.00 S5,000.00 Revenue Totals: Juvenile Court Restitution Fund S5,000.00 S5,000.00 S5,000.00 S5,000.00 S5,000.00 S5,000.00 Revenue Totals: Juvenile Court Restitution Fund S5,000.00 S5,000.00 Revenue Totals: Juvenile Court Restitution Fund S5,000.00 S5,000.00 Revenue Totals: Juvenile Court Restitution Fund S5,000.00 S5,000.00 Revenue Totals S5,000.00 S5,000.00 Revenue Totals S5,000.00 S5,000.00 Revenue Totals S5,000.00 S6,000.00 Revenue Totals S5,000.00 S6,000.00	• • • • • • • • • • • • • • • • • • • •	\$734,602.00	
Fund: 31 Juvenile Court Restitution Fund Revenue 500 - Charges for Services \$3,000.00 \$3,000.00 \$00 - Interest and Rents \$0.00	Fund Total: Domestic Relations Fund	\$0.00	,
Solid	Revenue		40.40
S0.00	•	\$3,000.00	\$3,000.00
Solid		\$0.00	00.02
Samport Samp		\$0.00	
Sependitures Supervision	Revenue Totals	\$3,000.00	
Supervision Fund Balance Supervision Fee Fund Supervision Fee Fund Supervision Fund Fund Fund Supervision Fee Fund Supervision Fund Fund Fund Supervision Fund Fund Fund Fund Fund Fund Fund Fun			40,000,00
\$3,000.00	-	\$0.00	\$0.00
Revenue Totals: \$3,000.00		\$3,000.00	•
Expenditure Totals	Revenue Totals:	\$3,000.00	,
Fund: 32 Supervision Fee Fund Fund: 32 Supervision Fee Fund Supervision Fund Balance Revenue 500 - Charges for Services \$130,000.00 \$158,000.00 \$00 - Interest and Rents \$0.00 \$	Expenditure Totals	\$3,000.00	•
Fund: 32 Supervision Fee Fund Supervision Fund Balance Revenue 500 - Charges for Services 5130,000.00 500 - Interest and Rents 50.00 50.00 Favenue 500 - State and Rents 50.00 50.00 Favenue 500 - State and Rents 500 - Capital Cutlay 500 - Capital Cutlay 500 - Other Financing Uses 500 - Other Financing Uses 500 - Capital Cutlay	Fund Total: Juvenile Court Restitution Fund	\$0.00	
\$130,000.00 \$158,000.00 \$158,000.00 \$158,000.00 \$00 - Interest and Rents \$0.00	Supervision Fund Balance		
\$0.00 - Interest and Rents \$0.00 \$0.			→ च ··· (च · व · व · व · व · व · व · व · व · व ·
\$0.00		\$130,000.00	\$158,000.00
Substitute Sub		\$0.00	\$0.00
Expenditures \$150,000.00 \$250,000.00 \$30.00 \$00.00		\$0.00	\$0.00
Supenditure		\$130,000.00	\$250,000.00
\$0.00 \$250,000.00 \$0.00	• • • • • •		
\$250,000.00 \$250,000.00 \$0.00 \$0.00 \$0.00 \$250,000.00 \$250,000.00 \$250,000.00 \$250,000.00 \$250,000.00		\$92,000.00	\$0.00
\$0.00 Revenus Totals: \$130,000.00 \$250,000.00 Expenditure Totals \$130,000.00 \$250,000.00		\$0.00	\$250,000.00
Revenue Totals: \$130,000.00 \$250,000.00 \$2	•	\$38,000.00	\$0.00
Expenditure Totals \$130,000.00 \$250,000.00		\$130,000.00	
und Total: Supervision Fee Fund	· · · · · · · · · · · · · · · · · · ·	\$130,000.00	
	und Total: Supervision Fee Fund	\$0.00	\$0.00

County 33 Decision Control C.	2017 Adopted Budget	2018 Tentative Budget	
Fund: 33 Booking Center Fund			_
500 - Charges for Services	\$52,000.00	********	
600 - Interest and Rents	\$0.00	\$61,000.00	
700 - Miscellaneous	\$0.00	\$0.00	
Revenue Totals	\$52,000.00	\$0.00	
Expenditures	302,000.00	\$61,000.00	
300 - Operating Costs	\$0.00	\$0.00	
400 - Capital Outlay	\$0.00	\$0.00	
900 - Other Financing Uses	\$52,000.00	\$61,000.00	
Revenue Totals:	\$52,000.00	\$61,000.00	
Expenditure Totals	\$52,000.00	\$61,000.00	
Fund Total: Booking Center Fund	\$0.00	\$0.00	
Fund: 34 Victim Witness Coordinator Fund		90.00	
Revenue			
500 - Charges for Services	\$28,500.00	\$27,763.00	
600 - Interest and Rents 700 - Miscellaneous	\$0.00	\$0.00	
	\$0.00	\$0.00	
Revenue Totals Expenditures	\$26,500.00	\$27,763.00	
Expenditures 300 - Operating Costs	4		
900 - Other Financing Uses	\$0.00	\$0.00	
Revenue Totals:	\$28,500.00	\$27,763.00	
Expenditure Totals	\$26,500.00	\$27,763.00	
Fund Total: Victim Witness Coordinator Fund	\$26,500.00	\$27,763.00	
Fund: 38 Probation Admin Fee Fund	\$0.00	\$0.00	
Revenue			
500 - Charges for Services	\$43,000.00	\$63,000.00	
600 - Interest and Rents	\$0.00	\$0.00	
700 - Miscellaneous	\$0.00	\$0.00	
900 - Other Financing Sources	\$0.00	\$0.00	
Revenue Totals	\$43,000.00	\$63,000.00	
Expenditures		400,000.00	
100 - Wages and Salaries	\$0.00	\$27,085.00	
200 - Employee Benefits	\$0.00	\$25,710.00	
300 - Operating Costs	\$43,000.00	\$10,205.00	
900 - Other Financing Uses	\$0.00	\$0.00	
Revenue Totals:	\$43,000.00	\$63,000.00	
Expenditure Totals	\$43,000.00	\$63,000.00	
Fund Total: Probation Admin Fee Fund	\$0.00	\$0.00	
Fund: 39 Commonwealth Financing Auth Gran Revenue			
340 - Intergovernmental State	#457 250 aa		
Revenue Totals	\$180,000.00	\$47,000.00	
Expenditures	\$180,000.00	\$47,000.00	
300 - Operating Costs	\$180,000.00	£47.000.00	
Revenue Totals:	\$180,000.00	\$47,000.00	
Expenditure Totals	\$180,000.00	\$47,000.00	
Fund Total: Commonwealth Financing Auth Gran	\$0.00	\$47,000.00	
und: 40 Hazardous Materials Response	\$0.00	\$0.00	
Revenue			
340 - Intergovernmental State	\$28,376.00	\$13,376,00	
i00 - Charges for Services	\$0.00	\$0.00	
00 - Interest and Rents	\$0.00	\$0.00	
00 - Miscellaneous	\$18,850.00	\$18,860.00	
00 - Other Financing Sources	\$15,000.00	\$0.00	
levenue Totals	\$62,226.00	\$32,236.00	
ixpenditures			
60 - Operating Costs	\$0.00	\$0.00	
00 - Other Financing Uses	\$62,226.00	\$32,236.00	
levenue Totals:	\$62,226.00	\$32,236.00	
expenditure Totals	\$62,226.00	\$32,236.00	
und Total: Hazardous Materials Response	\$0.00	\$0.00	

	2017 Adopted Budget	2018 Tentative Budget
Fund: 41 Farmland Preservation Fund	- The same of the	
Farmland Preservation Fund Balance	\$29,970.00	\$29,670.00
500 - Charges for Services	\$0.00	
600 - Interest and Rents	\$30.00	\$1,800.00
700 - Miscellaneous	\$0.00	\$30.00
900 - Other Financing Sources	\$30,000.00	\$0.00
Revenue Totals	\$60,000.00	\$30,000.00
Expenditures	300,000.00	\$81,500.00
300 - Operating Costs	\$60,000.00	Ett enn no
Revenue Totals:	\$30,030.00	\$61,500.00
Expenditure Totals	\$60,000.00	\$31,830.00
Fund Total: Farmland Preservation Fund	\$0.00	\$61,500.00
Fund: 42 Environnmental Stewardship Fund		\$0.00
Revenue		
500 - Charges for Services	\$0.00	\$0.00
600 - Interest and Rents	\$0.00	\$0.00
70G - Miscellaneous	\$5,500.00	\$0.00
Revenue Totals	\$5,500.00	\$0.00
Expenditures		¥
300 - Operating Costs	\$5,500.00	\$0.00
Revenue Totals:	\$5,500.00	\$0.00
Expenditure Totals	\$5,500.00	\$0.00
Fund Total: Environmental Stewardship Fund	\$0.00	\$0.00
Fund: 43 Affordable Housing Fund Affordable Housing Fund Blance Revenue		\$30,000.00
500 - Charges for Services	\$30,000.00	
600 - Interest and Rents	\$0.00	\$45,800.00
700 - Miscellaneous	\$0.00	\$0.00
Revenue Totals	\$30,000.00	\$0.00
Expenditures	330,000.00	\$75,800.00
300 - Operating Costs	\$30,000.00	\$7¢ 000 00
Revenue Totals:	\$30,000.00	\$75,800.00
Expenditure Totals	\$30,000.00	\$45,800.00
Fund Total: Affordable Housing Fund	50.00	\$75,800.00 \$0.00
Fund: 44 Host Agreement	*****	30.00
Host Agreement Fund Balance Revenue	\$464,900.00	\$497,500.00
500 - Charges for Services	\$0.00	\$0.00
600 - Interest and Rents	\$0.00	\$2,500.00
700 - Miscellaneous	\$366,000.00	\$400,000.00
Revenue Totals	\$830,000.00	\$900,000.00
Expenditures		\$500,000.00
300 - Operating Costs	\$0.00	\$0.00
900 - Other Financing Uses	\$830,000.00	\$900,000.00
Revenue Totals:	\$366,000.00	\$900,000.00
Expenditure Totals	\$830,000.00	\$900,000.00
Fund Total: Host Agreement	\$0.00	\$0.00
Fund: 45 HRA Insurance Fund Revenue		V-1-4-5
500 - Charges for Services	\$0.00	\$0.00
600 - Interest and Rents	\$0.00	\$0.00
700 - Miscellaneous	\$0.00	\$0.00
900 - Other Financing Sources	\$200,000.00	\$200,000.00
Revenue Totals	\$200,000.00	\$200,000.00
Expenditures		
300 - Operating Costs	\$200,000.00	\$200,000.00
Revenue Totals:	\$200,000.00	\$200,000.00
Expenditure Totals	\$200,000.00	\$200,000.00
Fund Total: HRA Insurance Fund	\$0.00	\$0.00

Fund: 45 Kealth Surplus Fund	2017 Adopted Budget	2018 Tentative Budget
Health Surplus Fund Blance	\$800,000,00	4
Revenue	\$000,000,00	\$796,500.00
500 - Charges for Services	\$0.00	\$0.00
600 - Interest and Rents	\$0.00	\$3,500.00
700 - Miscellaneous	\$0.00	\$0.00
Revenue Totals	\$800,000.00	\$800,000.00
Expenditures		444444
300 - Operating Costs	\$0.00	\$0.00
900 - Other Financing Uses	\$800,000.00	\$800,000.00
Revenue Totals:	\$800,000.00	\$800,000.00
Expenditure Totals	\$800,000.00	\$800,000.00
Fund Total: Health Surplus Fund	\$0.00	\$0.00
Fund: 47 CDBG Fund		
500 - Charges for Services	\$0.00	
600 - Interest and Rents	\$0.00	\$0.00
700 - Miscellaneous	\$835,887.00	\$0.00
Revenue Totals	\$835,887.00	\$335,381.00
Expenditures	\$635,667.00	\$335,381.00
300 - Operating Costs	\$795,408.00	\$295,302.00
900 - Other Financing Uses	\$40,479.00	\$40,079.00
Revenue Totals:	\$835,887.00	\$335,381,00
Expenditure Totals	\$835,887.00	\$335,381.00
Fund Total: COBG Fund	\$0.00	\$0.00
Fund: 48 ESG / HPRP Fund Revenue		80.00
300 - Intergovernmental Federal	\$124,500.00	\$253,758.00
500 - Charges for Services	\$0.00	\$0.00
600 - Interest and Rents	\$0.00	\$0.00
700 - Miscellaneous	\$0.00	\$0.00
900 - Other Financing Sources	\$0.00	\$0.00
Revenue Totals	\$124,500.00	\$253,758.00
Expenditures		
300 - Operating Costs	\$120,000.00	\$244,586.00
900 - Other Financing Uses Revenue Totals:	\$4,500.00	\$9,172.00
Expenditure Totals	\$124,500.00	\$253,758.00
Fund Total: ESG / HPRP Fund	\$124,500.00	\$253,758.00
Fund: 49 PHARE Grant	\$0.00	\$0.00
Revenue		
300 - Intergovernmental Federal	\$41,000.00	\$46,000,00
600 - Interest and Rents	\$0.00	\$0.00
700 - Miscellaneous	\$0.00	\$0.00
Revenue Totals	\$41,000.00	\$46,000.00
Expenditures		
300 - Operating Costs	\$40,000.00	\$45,000.00
900 - Other Financing Uses	\$1,000.00	\$1,000.00
Revenue Totals.	\$41,000.00	\$46,000.00
Expenditure Totals	\$41,000.00	\$46,000.00
Fund Total: PHARE Grant	\$0.00	\$0.00
Fund: 51 County Records Improvement Fund Revenue	*** ***	
500 - Charges for Services 600 - Interest and Rents	\$10,000.00	\$10,000.00
Revenue Totals	\$0.00	\$0.00
Expenditures	\$10,000.00	\$10,000.00
300 - Operating Costs	\$10,000.00	pyn ann an
400 - Capital Outlay	\$0.00	\$10,000.00
900 - Other Financing Uses	\$0.00	\$0.00
Revenue Totals:	\$10,000.00	\$0.00
Expenditure Totals	\$10,000.00	\$10,000.00
Fund Total: County Records Improvement Fund	\$0.00	\$10,000.00
A	yu.uu	\$0.00

Funds 62 Decision B. Committee	2017 Adopted Budget	2018 Tentative Budget	
Fund: 52 Register & Recorder Improvement			
500 - Charges for Services	\$14,000.00	\$16,000,00	
600 - Interest and Rents	\$0.00	\$0.00	
Revenue Totals	\$14,000.00	\$16,000,00	
Expenditures		410,000.00	
300 - Operating Costs	\$14,000.00	516,000.00	
400 - Capital Outlay	\$0.00	\$0.00	
900 - Other Financing Uses	\$0.00	\$0.00	
Revenue Totals:	\$14,000.00	\$16,000.00	
Expenditure Totals	\$14,000.00	\$16,000.00	
Fund Total: Register & Recorder Improvement Fund: 53 Prothonotary Automation Fund	\$0.00	\$0.00	
Revenue			
500 - Charges for Services	\$9.400.00	\$10,500.00	
600 - Interest and Rents	\$0.00	\$0.00	
Revenue Totals	\$9,400.00	\$10,500.00	
Expenditures		# · • • • • • • • • • • • • • • • • • •	
300 - Operating Costs	\$9,400.00	\$10,500,00	
400 - Capital Outlay	\$0.00	\$0.00	
900 - Other Financing Uses	\$0.00	\$0.00	
Revenue Totals.	\$9,400.00	\$10,500.00	
Expenditure Totals	\$9,400.00	\$10,500.00	
Fund Total: Prothonotary Automation Fund	\$0.00	\$0.00	
Fund: 54 Coroner Vital Statistics Fund Coroner Vital Statistics Fund Balance		\$5,000.00	
Revenue		+- , -	
500 - Charges for Services 600 - Interest and Rents	\$3,000.00	\$3,000.00	
Revenue Totals	\$0.00	\$0.00	
Expenditures	\$3,000.00	\$8,000.00	
300 - Operating Costs	\$3,000,00	****	
400 - Capital Outlay	\$0.00	\$0.00	
900 • Other Financing Uses	\$0.00	\$8,000.00	
Revenue Totals:	\$3,000,00	\$0.00	
Expenditure Totals	\$3,000.00	\$8,000.00	
Fund Total: Coroner Vital Statistics Fund	\$0.00	\$8,000.00 \$0.00	
Fund: 56 Courts PFA Contempt Fines Fund Revenue		φυ.υυ	
500 - Charges for Services	\$1,200.00	\$0.00	
Revenue Totals	\$1,200.00	\$0.00	
Expenditures			
300 - Operating Costs	\$1,200.00	\$0.00	
Revenue Totals:	\$1,200.00	\$0.00	
Expenditure Totals	\$1,200.00	\$0.00	
Fund Total: Courts PFA Contempt Fines Fund	\$0.00	\$0.00	
Fund: 57 Sheriff PFA Surcharge Fund			
500 - Charges for Services	\$1,200.00	\$500.00	
700 - Miscellaneous	\$0.00	\$0.00	
Revenue Totals	\$1,200.00	\$500.00	
Expenditures		3300.00	
300 - Operating Costs	\$1,200.00	\$500.00	
Revenue Totals:	\$1,200.00	\$500.00	
Expenditure Totals	\$1,200.00	\$500.00	
Fund Total: Sheriff PFA Surcharge Fund	\$0.00	\$0.00	
Fund: 58 Veterans Emergency Fund Revenue			
700 - Miscellaneous	\$1,000.00	\$0.00	
900 - Other Financing Sources	\$0.00	\$0.00	
Revenue Totals	\$1,000.00	\$0.00	
Expenditures			
300 - Operating Costs	\$1,000.00	\$0.00	
900 - Other Financing Uses	\$0.00	\$0.00	
Revenue Totals:	\$1,000.00	\$0.90	
Expenditure Totals	\$1,000.00	\$0.00	
Fund Total: Veterans Emergency Fund	\$0.00	\$0.00	

Fund: 61 2009 Pennyast Bond	2017 Adopted Budget	2018 Tentative Budget
Ravenue		
500 - Charges for Services	\$0.00	\$0.00
600 - Interest and Rents	\$0.00	\$0.00
700 - Miscellaneous	\$44,766.00	\$44,766.00
Revenue Totals	\$44,766.00	\$44,766.00
Expenditures 300 - Operating Costs		
500 - Debt Service	\$0.00	\$0.00
Revenue Totals:	\$44,766.00	\$44,766.00
Expenditure Totals	\$44,766.00	\$44,766.00
Fund Total: 2009 Pennyest Bond	\$44,768.00 \$0.00	\$44,766.00
Fund: 67 2017 Cap Proj Fund - Ser B ntx Cap Proj Fund -Ser B ntx Fund Balance	3U/UU	\$0.00 \$941,200.00
Revenue		V3-11,200,00
600 - Interest and Rents	\$0.00	\$0.00
900 - Other Financing Sources Revenue Totals	\$6,400,000.00	\$0.00
Expenditures	\$6,400,000.00	\$941,200.00
300 - Operating Costs	F0.00	
400 - Capital Outlay	\$0.00	\$0.00
500 - Debt Service	\$6,300,000.00	\$941,200,00
Revenue Totals:	\$100,000,00	\$0.00
Expenditure Totals	\$6,400,000.00 \$6,400,000.00	\$941,200.00
Fund Total: 2017 Cap Proj Fund - Ser B ntx	\$6,400,000.00 \$0.00	\$941,200.00
Fund: 68 2017 Cap Proj Fund - Ser A tx	\$0.00	\$0.00
Cap Proj Fund -Ser A tx Fund Balance Revenue		\$368,715.00
600 - Interest and Rents	\$0.00	\$0.00
900 - Other Financing Sources	\$0.00	\$0.00
Revenue Totals	\$0.00	\$368,715.00
Expenditures		
300 - Operating Costs	\$0.00	\$0.00
400 - Capital Outray 500 - Debt Service	\$0.00	\$368,715.00
Revenue Totals:	\$0.00	\$0.00
Expenditure Totals	\$0.00	\$368,715.00
	\$0.00	\$368,715.00
Fund Total: 2017 Cap Proj Fund - Ser A tx Fund: 70 9-1-1 Communications Fund Revenue	\$0.00	\$0.00
350 - Intergovernmental Other	\$0.00	\$0.00
500 - Charges for Services	\$0.00	\$0.00
500 - Interest and Rents	\$0.00	\$0.00
700 - Miscellaneous	\$0.00	\$0.00
900 - Other Financing Sources	\$1,308,370.00	\$1,269,846.00
Revenue Totals	\$1,308,370.00	\$1,269,846.00
Expenditures	5.495	91,203,040.00
100 - Wages and Salaries	\$719,271.00	\$670,649.00
200 - Employee Benefits	\$242,599.00	\$251,097.00
300 - Operating Costs	\$346,500.00	\$348,100.00
100 - Capital Outlay	\$0.00	\$0.00
600 - Debt Service	\$0.00	\$0.00
000 - Other Financing Uses	\$0.00	\$0.00
Revenue Totals:	\$1,308,370.00	\$1,269,846.00
Expenditure Totals	\$1,308,370.00	\$1,269,846.00
und Total: 9-1-1 Communications Fund	\$0.00	\$0.00
fund: 72 9-1-1 Act 12 Fund		
40 - Intergovernmental State	\$1,156,535.00	\$1,100,000.00
00 - Charges for Services	\$0.00	\$0.00
00 - Interest and Rents 00 - Miscellaneous	\$0.00	\$0.00
00 - Miscellaneous 00 - Other Financing Sources	\$0.00	\$0.00
levenue Totals	\$0.00	\$0.00
evenue locais expenditures	\$1,156,535.00	\$1,100,000.00
00 - Wages and Salaries	25.00	_
00 - Operating Costs	\$0.00	\$0.00
· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
00 - Other Financing Uses		
00 - Other Financing Uses	\$1,156,535.00	\$1,100,000.00
evenue Totals:	\$1,156,535.00	\$1,100,000.00
_		

	2017 Adopted Budget	2018 Tentative Budget
Fund: 95 Prison Commissary Fund		zo i a i surgit de Brodet
Revenue		
500 - Charges for Services	\$262,790.00	\$270,500.00
600 - Interest and Rents	\$60.00	
700 - Miscellaneous	\$3,500.00	\$60.00
Revenue Totals	\$266,350.00	\$1,000.00
Expenditures	4200,000.00	\$271,560.00
300 - Operating Costs	\$266,350.00	\$074 F00 44
100 - Capital Outlay	\$0.00	\$271,560.00
Revenue Totals.	\$266,350.00	\$0.00
Expenditure Totals	•	\$271,560.00
und Total: Prison Commissary Fund	\$266,350.00	\$271,560.00
• • •	\$0.00	\$0.00
Revenue Grand Totals:	\$42,296,831.00	\$38,623,548,00
Expenditure Grand Totals:	\$42,296,831.00	\$38,623,548.00
Net Grand Totals:	\$0.00	\$0.00



Budget Worksheet Report Budget Year 2019

Account	Account Description	2018 Adopted
Account 10	Account Description - General Fund	Budget
REVENUE		
	ment 4232 - Correctional Facility	
	es for Services	
3601	Office Fees Income	500.00
3626	Transportation Income	20,000.00
3642	Inmate Housing Fees	4,000,000.00
3643	Drug Testing Fees	500.00
3654	Medical Reimbursements	20,000.00
3655	Prescription Reimbursements	28,500.00
3667	Inmate Bus Ticket Reimbursement	10,000.00
3677	West Branch Title 75 DUI	17,500.00
3683	Hospital Duty	10,000.00
	Charges for Services Totals	\$4,107,000.00
Miscel	laneous	
3708	Energy Savings	5,000.00
3799	Other Revenues	500.00
	Miscellaneous Totals	\$5,500.00
	Financing Sources	
3933	Operating Transfers - Booking Center Fund	58,500.00
	Other Financing Sources Totals	\$58,500.00
	Department 4232 - Correctional Facility Totals	\$4,171,000.00 \$4,171,000.00
EXPENSE		φ 1,17 1,000.00
	ment 4232 - Correctional Facility	
	s and Salaries	
4110	Salary - Department Executive	95,481.00
4120	Salary - Staff	883,195.00
4125	Salary - Corrections Officers	2,001,257.00
4160	Salary - Part Time	92,000.00
4170	Overtime	240,000.00
	Wages and Salaries Totals	\$3,311,933.00
Emplo	yee Benefits	
4200	Cost of Social Security	253,363.00
4205	Cost of Health Insurance	1,046,588.00
4210	Cost of Life & Disability	26,325.00



Budget Worksheet Report Budget Year 2019

Account	Account Description	2018 Adopted Budget
	- General Fund	buuyet
EXPENSI		
Depar	tment 4232 - Correctional Facility	
	yee Benefits	46 170 00
4215	Cost of Unemployment Compensation	46,170.00
4220	Cost of Workers' Compensation	103,043.00
Opera	Employee Benefits Tot ting Costs	\$1,475,489.00
4284	Office Supplies	18,000.00
4286	Books and Materials	1,000.00
4290	Computer Equipment (under \$5000)	5,000.00
4291	Computer Related Items (under \$5000)	500.00
4292	Non Computer Equipment (under \$5000)	2,500.00
4301	Postage	100.00
4302	Prisoners Supplies	15,000.00
4304	Paper - Kitchen Supplies	5,000.00
4305	Laundry Supplies	15,000.00
4306	Maintenance Supplies	60,000.00
4310	Small Tool	3,500.00
4311	Kitchen Tools	3,000.00
4312	Vehicle Supplies and Parts	3,500.00
4313	Vehicle Fuel	4,000.00
4315	Clothing	25,000.00
4317	•	·
	Training & Manuals	40,000.00
4318	Ammo, targets, etc.	6,000.00
4319	Security Supplies	2,500.00
4320	Food Purchase	300,000.00
4325	Inmate Bus Tickets	10,000.00
4340	Travel - Mileage	10,000.00
4350	Telephone	5,000.00
4351	Wireless - Telephone	4,500.00
4360	Advertising	1,200.00
4400	Association Dues	1,000.00
4401	Convention & Meetings	2,500.00
4501	First Aid	200.00



Budget Worksheet Report Budget Year 2019

		2018 Adopted
Account	Account Description	Budget
	- General Fund	
EXPENSE		
	ment 4232 - Correctional Facility ting Costs	
4502	Medical - Dental	20,000.00
4503	Medical Contract	835,000.00
4600	Maintenance Contracts	20,000.00
5000	Contracted Services	
		150,000.00
5008	Drug / Alcohol Screening	5,000.00
5012	Central Booking	8,500.00
5020	Rental - Leases	5,000.00
5031	Building Repair	25,000.00
5032	Repair Equipment	20,000.00
5033	Repair / Maintenance Vehicles	3,000.00
5500	Electric	65,000.00
5501	Water - Sewage	68,000.00
5503	Heating Fuel	55,000.00
7999	Other Expenses	500.00
	Operating Costs Totals	\$1,824,000.00
Capita	l Outlay	, , , , , , , , , , , , , , , , , , , ,
8001	Capital Purchases (over \$5000)	8,000.00
	Capital Outlay Totals	\$8,000.00
	Department 4232 - Correctional Facility Totals	\$6,619,422.00
	EXPENSE TOTALS	\$6,619,422.00
	Fund 10 - General Fund Totals	
	REVENUE TOTALS	\$4,171,000.00
	EXPENSE TOTALS	\$6,619,422.00
	Fund 10 - General Fund Totals	(\$2,448,422.00)
		(+=/110/122100)
	Net Grand Totals REVENUE GRAND TOTALS	\$4,171,000.00
	EXPENSE GRAND TOTALS	\$6,619,422.00
	Net Grand Totals	(\$2,448,422.00)
	ivet Grand Totals	(\$2, 44 0,422.00)

PAYMENT ANALYSIS - JANUARY 2015-SEPTEMBER 2018

ICE

	2015	2016	2017	2018
January	\$ 8	\$ 23,718.00	\$ 80,117.28	\$ 171,375.00
February	\$ 58,696,30	\$ 13,534.00	\$ 158,978.28	\$ 166,650.00
March	\$ 7.5	\$ 13,668.00	\$ 318,439.15	\$ 134,100.00
April	\$ 22,713.00	\$ 7.7	\$ -	\$ _
May	\$ 46,267.25	\$ 37,453.00	\$ 133,540.66	\$ 256,985.12
June	\$ 11,792.00	\$ 22,043.00	\$ 117,112.97	\$ -
July	\$ 15,075.00	\$ -	\$ 252,133.76	\$ 252,520.84
August	\$ 16,199.75	\$ 72,879.30	\$ 114,316.52	\$
September	\$ 20,833.00	\$ 31,422.00	\$ 96,525.00	\$ 113,978.02
October	\$ 16,884.00	\$ 35,100.00	\$ 73,966.53	XXX
November	\$ 27	\$ 35,850.00	\$ 57,375.00	XXX
December	\$ 53,120.20	\$ •	\$ 80,025.00	XXX
TOTAL	\$ 261,580.50	\$ 285,667.30	\$ 1,482,530.15	\$ 1,095,608.98
				\$ 3,125,386.93

Federal Marshals

		<u>2015</u>	<u>2016</u>	<u>2017</u>	2018
January	•	\$ 19,765.00	\$ 20,837.00	\$ 48,511.38	\$ 45,756.50
February		6,834.00	\$ 22,512.00	\$ 47,215.64	\$ 39,620.92
March	;	5,762.00	\$ 22,914.00	\$ 41,612.43	\$ -
April	,	7,705.00	\$ 22,036.80	\$ 41,449.16	\$ 73,031.82
May		5 -	\$ 35,510.00	\$ 39,730.62	\$ 48,758.76
June	9	23,986.00	\$ 43,455.32	\$ 44,847.70	\$ · -
July	5	14,070.00	\$ 49,413.20	\$ 40,578.90	\$ 82,783.85
August		19,564.00	\$ 62,302.50	\$ 38,027.10	\$ -
September		20,770.00	\$ 67,097.52	\$ 38,791.88	\$ 76,169.54
October	4	-	\$ 59,120.28	\$ 33,844.16	XXX
November	5	43,751.00	\$ 55,982.40	\$ 32,419.16	ххх
December	5	22,110.00	\$ 49,445.88	\$ 39,393.90	жж
TOTAL	= 5	\$ 184,317.00	\$ 510,626.90	\$ 486,422.03	\$ 366,121.39

\$ 1,547,487.32

Date	Source	Quote/Info
	ODO 2012 Inspection (page 4	CCCF opened
	of pdf, numbered as page 1	
-	on doc)	2000 FDO Leavest's a 400 best and ded to 2002
	2008 ERO Inspection (p. 6) 2011 ERO Inspection (p. 81)	2008 ERO Inspection: 100 beds added in 2003 2011 ERO Inspection: 150 beds added in 2003
	2012 ERO Inspection (p. 81)	2011 ERO Inspection: 130 beds added in 2003 2012 ERO Inspection: 148 beds added in 2003
	2012 Lito inspection (p. 111)	(Unclear how many were added)
2003	"Are ICE detainees held in	"Although the topic of ICE recently reached news
	Central PA?" by Lauren Lee,	headlines, the agency has been around for 15
	7/15/18 Centre Daily	years after the Homeland Security Act was set
		into motion in 2003. Clinton County's facility has
		been holding ICE detainees since the start,
		according to [CCCF Warden Angela] Hoover."
January 2	2012 ODO Inspection	Since January 2004, U.S. Immigration and
- I	Executive Summary	Customs Enforcement (ICE) has placed male and
	p. 1	female detainees of all classification levelsat
		CCCF for periods in excess of 72 hours under an
		Intergovernmental Service Agreement (IGSA)
		with the U.S. Marshals Service.
Dec. 27-	2007 ERO Inspection – GOOD	306 operational beds
	rating (p. 16)	ADP:
	,	• ICE – males: 78
		• ICE – females: 24 (ICE total: 102 = 33%)
		USMS – males: 52
		USMS – females: 10 (USMS total: 62 =
		20 %)
		Other – male: 124 Other – family: 12, (athentately 142)
		 Other – female: 18 (other total: 142 = 46%)
		Total ADP: 306
Dec. 11-	2008 ERO Inspection	DEFICIENT rating (p. 1)
13, 2007		Stats below (p. 6)
		Current bed space: 348
		Distance from field office: 35
		Contract Date: 1996
		<u>ADP</u> : • ICE − male: 130
		• ICE – finale: 130 • ICE – female: 34 (ICE total: 164 =
		51.6%)

		 USMS – male: 44 USMS – female: 11 (USMS total: 55 = 17.3%) Other – male: 88 Other – female: 11 (other total: 99 = 31.1%) Total ADP: 318
March 13, 2008	IGA with U.S. Marshals	p. 1 of PDF: 200 federal beds, \$67 per diem. Signed 5/13/08 p. 2 of PDF (numbered as page 3): agreement effective upon date of signature of both parties and remains in effect unless terminated by either party
Nov. 17- 19, 2008	2009 ERO Inspection (p. 79)	DEFICIENT rating 338 operational beds ADP: ICE – male: 75 ICE – female: 5 (ICE total: 80 = 30%) USMS – male: 85 USMS – female: 6 (USMS total: 91 = 34%) Other – male: 88 Other – female: 8 (Other total: 96 = 40%) ADP total: 267
2/24/11	ICE press release (https://www.ice.gov/news/releases/ice-detainee-passes-away-lock-haven-hospital)	A Chinese national in the custody of U.S. Immigration and Customs Enforcement (ICE) since Feb. 14 passed away on Feb. 23 at the Lock Haven Hospital in Lock Haven, Pa., of an apparent suicide. Qi Gen Guo is the sixth detainee to pass away in ICE custody in fiscal year 2011.
10/13/11	2011 ERO Inspection	p. 39: DEFICIENT in access to medical care p. 41: DEFICIENT in suicide prevention and intervention p. 42 A Chinese ICE was booked into the facility on 02-14-11. The booking form was completed; however, it was subsequently noted the detainee did not speak English and an interpreter was not available.

[isolated b/c of tested positive for TB but then tested negative]

It was also noted the detainee refused his last two meals. At approximately 3 PM on 02-23-11 the detainee was found in his room unresponsive after hanging himself from a handicap assist bar attached to the sink.

Later examination indicated the detainee had been dead for about two hours. An after action review conducted by the facility found that assigned security staff had not made the required inspection rounds. Also found was the fact that the detainee had not eaten for several days and that orders had been given to the assigned security staff to have an interpreter find out why the ICE detainee was not eating. The security staff did not comply with this direction. Ultimately the assigned security staff resigned voluntarily.

p. 81 overall ACCEPTABLE rating

• inspection conducted 11/2-4/2010

Total ICE Man-days for Previous 12 months

33,580 (x 67 = \$2,249,860)

Basic Rates per Man-Day

\$67

Other Charges: (If None, Indicate N/A)

Transportation: \$25/per hour; Kosher meals: \$5 daily and \$10 on weekends which is billed directly to ICE.

338 operational beds

ADP:

ICE – male: 89

ICE - female: 3 (ICE total: 92 = 30%)

USMS – male: 17

USMS – female: 2 (USMS total: 19 = 6%)

Other – male: 179

Other – female: 16 (Other total: 195 = 63.7%)

		Total ADP: 306
6/19-	2012 ODO Inspection	p. 1
21/12	Executive Summary	 Average daily detainee pop: 63
		 Average length of stay: 27 days
		 Total capacity: 320
		 100 beds available for detainees
		 Additional detention space is available
		upon request
		 At time of inspection: 67 detainees (59
		male and 8 female)
		 CCCF does not hold any accreditations
		p. 2
		 22 deficiencies were identified.
		 Booking: CCCF officers, w/o reasonable
		suspicion that contraband may be
		present, observe detainees remove their
		clothing down to their underwear. This I
		in violation of the [National Detention
		Standards].
		p. 5
		none of [the] booking officers at CCCF have had an additional training in
		have had specialized training in
		conducting mental health or suicide screenings as requied by the NDS.
		 There was one detainee suicide at CCCF
		that occurred on February 23, 2011The
		detainee was in ICE custody for nine days
		at the time of his death and was not on
		suicide watch when the death occurred.
		Officers who conducted the mental
		health screening at that time did not
		have specialized training to conduct
		mental health or suicide screenings as
		required by NDS. This remains the case at
		CCCF.
		 general telephone rules are not posted
		where detainees may easily see them as
		required by the NDS.
		 The procedures for obtaining an
		unmonitored call to a court, legal rep, or
		for the purpose of obtaining legal rep are
		not posted @ each telephone unit as
		required. [necessary to ensure atty-cl

		privileged communications are
		protected]
	2042 500 1	
Oct. 2012	2012 ERO Inspection	p. 111: Total ICE Man-days prev. 12 months: 21,170 Rate/ man-day: \$67 21,170 x 67 = \$1,418,390 Operational beds: 320 ADP ICE - male: 53 ICE - female: 50 (ICE total: 103 = 29.9%) USMS - male: 9 USMS - female: 1 (USMS total: 10 = 2.9%) Other - male: 201 Other - female: 30 (Other total: 231 = 67.2%) Total ADP: 344
July 2014	2014 ODO Inspection Executive Summary	p. 2: - Total Bed Capacity: 320 - ICE Detainee Bed Capacity: 100 - ADP: 263
		 Average ICE detainee pop: 13 Average length of stay: 7 days Male detainee pop as of 7/29/14: 6 Female detainee pop as of 7/29/14: 0 p. 4:
		- medical intake: The room is so small there is insufficient space for a privacy screen, and information on the computer screen can be easily seen by detainees being examined.
		p. 5:the system does not trigger alerts for medical conditions requiring special consideration, and no alternative, non-electronic mechanism was in place. As a consequence, no alert was generated for the detainee who did not have TB clearance prior to transfer. p. 7:
		The only complaint shared with ODO during the inspection involved food portions. Several detainees said the portions are too small. ODO found the menu well-balanced and the caloric count adequate.
FY 2015	NIJC Spreadsheet	FY 2015 ADP = 11

2015	Payment Analysis	ICE payments for 2015: \$261,580.50
FY 2016	NIJC Spreadsheet	FY 2016 ADP = 12
2016	Payment Analysis	ICE payments for 2016: \$285,667.30
FY 2017	NIJC Spreadsheet	FY 2017 ADP = 53 (more than quadrupled)
2017	Payment Analysis	ICE payments for 2017: \$1,482,530.15
7/15/18	Centre Daily article by Laruen Lee	Are ICE detainees held in Central PA? On average per month, acting warden Angela
	llee@centredaily.com	Hoover said the facility holds 55 detainees who
	·	are both male and female. Detainees are held at
		the facility, on average, for about 12 days.
		Hoover stated there are no ICE officials based in
		Clinton County, however they visit the facility
		and detainees on a weekly basis to identify any
		needs they may have. Clinton County
		Commissioner Paul Conklin said the facility's
		location right off of route 80 makes it easy for
		ICE officials to house and transfer people with detainers traveling through Pennsylvania
		"Eighty-four percent of all detained immigrants
		navigate the removal process without a lawyer,"
		Wadhia said. "It is a lot harder to get legal
		assistance and help when you are incarcerated."
		According to Hoover, the facility is paid \$75 per
		day to hold detainees.
Nov. 2018	Payment Analysis	ICE payments from Jan-Sept 2018: \$1,095,608.98
11/19/18	Phone Call with RTK officer	\$4 million from "inmate housing fees" is from
		outside contracts. (at least 25% of that is from ICE)



REQUEST FOR HOMELAND DETAINEE CLOTHING

DETAINEE NAI	ME:		
DETAINEE ID#	:		
HOUSING LOC	ATION:		
PI	LEASE SELECT ONLY	ONE SIZE EACH FROM DROP	DOWN BOX
MAL	.E:	FEMALE:	
T-SHIRT SIZE		T-SHIRT SIZE	
BOXERS		UNDERWEAR	
SOCKS		SOCKS	



DETAINEE HAND BOOK RECEIPT

You are being detained in an Intergovernmental Service Agreement Facility (IGSA), not a Contract Detention Facility (CDF) or Service Processing Center (SPC). Some of the Statements in the Detainee Handbook do not pertain to an Intergovernmental Service Agreement Facility (IGSA).

DETAINEE NAME:	
"A" NUMBER:	COUNTRY:
SIGNATURE:	Date Other Signature
RECIBO DI	EL MANUAL DEL DETENIDO
Intergubernamental (IGSA). No en un o	etention de Inmigration que esta basado en un acuerdo de Servicio Centro de Detention Contratado o en un Centros de Servicio de Procesamiento el Manual del Detenido no aplican a los Centros de Servicio Intergubernamentales
NOMBRE DEL DETEN	DO:
NUMERO "A":	PAIS:
FIRMA:	
	Other Signature Date

Revised March 2008

John A. Rowley Warden	CORRECTION FACILITY			
I acknowledge that I have been instructed be the chemicals that are listed below. I also a chemical that is assigned to me.	by the staff at the Clir acknowledge that I m	nton County Correctional Fa lust wear gloves and prope	acility on the proper har r eye protection while u	ndling of Ising any
Ecolution Neutral Floor Cleaner				
Ecolution Pro Glass Cleaner				
Neutral Disinfecting Cleaner NDC				
			«Наразария» в принципальной на на	PERSONAL PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PERSON AND ADMINISTR
Inmate Signature	Date	Officer Si	gnature	Date

MON COUNTY

P.O. Box 419, McElhattan, PA 17748 Phone 570-769-7680 Fax 570-769-7637 www.clintoncountypa.com

ESCAPE FROM CUSTODY



RE: Purdon Title 18.5121

PA State Annotated Title 19.1179.1 (Supp. 1971)

understand that as a participant of the Clinton County Correctional
Facility's Release Programs, I will be subject to official detention by the Clinton County Correctional Facility and that it is unlawful for m
escape from such detention. I understand that escape includes any unlawful departure, including failure to return to custody after temp
eave granted for a special purpose of limited periods. I am aware that if I escape from any worksite and/or community service crew, I v
prosecuted for a crime punishable by imprisonment in the penitentiary.

Clinton County Correctional Facility Inmate Telephone Release Form

This document is an agreement between you and the Clinton County Correctional Facility.

My signature indicates that I am aware a telephone passcode is being assigned to me to utilize the inmate phone system. I am not permitted to share this passcode with anyone.

If it is determined that I have shared my passcode, disciplinary action can be taken.

I understand and agree that all visitation calls are recorded and monitored.

I understand and agree that all external calls from the inmate phones are recorded and monitored.



NEW LOCKUP HYGIENE KIT ORDER FORM

	11/20/2018 08:27	
ITEM	PRICE	
HYGIENE KIT	\$3.75	
VELCRO-BOBS	\$8.00	
SHOWER SHOES —	\$2.00	
	\$ TOTAL	

Question - Y/N

CAME FROM ANOTHER INSTITUTION AND HAS HYGIENE ITEMS



CCCF #58

ACKNOWLEDGEMENT OF INMATE RULES AND REGULATIONS

I hereby acknowledge that I have received a copy of the Clinton County Correctional Facility INMATE HANDBOOK. This handbook contains the facilities rules and regulations. I understand that I am responsible for abiding by the rules and regulations specified in the handbook and I am subject to any disciplinary action for any violation.

If unable to read, a staff member will read it to me.

This HANDBOOK remains property of the Clinton County Correctional Facility and MUST be turned in when released from the facility. I understand I will be charged \$3.00 for replacement costs if it is not turned in.

CLINTON COUNTY CORRECTIONAL FACILITY LEGAL DISPOSITIONS

COMMONWEALTH OF PENNSYLVANIA

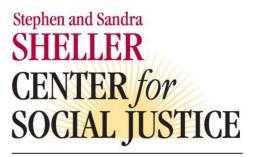
CCCF #51

I. POWER OF ATTORNEY

I, (print name and CCCF #)	, do make constitute and			
appoint the Warden or his/her authorized representative, my true and lawful attorney for me and in my name to sign my name as endorsement of all checks, money orders or bank drafts for deposit to the credit in the Inmate General Welfare Fund Cash Account and to receive and document receipt of mail on my behalf. This power shall continue so long as I am Inmate of the Clinton County Correctional Facility and shall not be affected by my subsequent disability or incapacity while confined therein unless sooner revoked. This power shall be the doing of all lawful acts necessary to carry out the purposes set forthe above. I hereby ratify, confirm and intend to be bound by any and all acts, as described in the previous sentence, which these attorneys or substitutes shall commit pursuant to this power of attorney.				
II. DESIGNATION OF GUARDIAN OF PROPERTY				
I, (print inmate name and CCCF #)			, hereby designate	
(Print guardian's name)		V	who lives at	
(Print street address)		Print city or town		
(Print County)	(Print State)	Zip Code		
(Telephone Number)				
lawful title at the time of my death which is either in my personal possession or the facility or an account of the Clinton County Correctional Facility to hold until such property shall be disposed of according to law. This designation shall be null, void and of no further effect upon my release from the jurdisdiction of the Clinton County Correctional Facility.				

III. ADVISEMENT OF RIGHT OF COMMUNICATION

If any problem arises within the facility concerning your confinement, you may bring the matter to the attention of the appropriate staff members for assistance. The Inmate Grievance System may be used if applicable. In addition, you may address privileges communication at any time to the Warden, the Attorney General, the Governor or any elected local official or any appointed or elected state or federal official. This is not to be construed as limiting your access to the courts in any way. I have read or have been read the following advisement and hereby acknowledge receipt thereof.





1719 North Broad Street Philadelphia, PA 19122 (T): 215.204.8800 (F): 215.204.4881 www2.law.temple.edu/csj

November 20, 2018

Office of Open Records 333 Market Street, 16th Floor Harrisburg, PA 17101-2234

Re: Clinton County RTK Denial - Appeal

To Whom It May Concern:

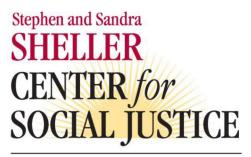
We submitted the attached Right to Know request to Clinton County on October 1. The County invoked its right to a 30-day extension on October 3. On November 2, the County granted our request in part and denied it in part. We appeal the partial denial.

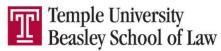
The County cited 65 P.S. § 67.708(b)(2) as the basis for its denial, in compliance with § 903(2). It quoted the section in full.

Because § 305 provides that government records are presumptively public, the County bears the burden of proving that the requested documents are exempt from disclosure. § 708(a)(1). To demonstrate that a record fits within the Public Safety exception, § 708(b)(2), the County must show that (1) the record is maintained in connection with one of the enumerated public safety activities, and (2) the record's disclosure would be reasonably likely to jeopardize public safety. Carey v. Pa. Dept. of Corrections, 61 A.3d 367, 371 (Pa. Commw. Ct. 2013).

The County's denial is problematic in several respects. First, they did not specify which public safety activities were connected the records requested. Second, the County did not provide any explanation for how the disclosure of the requested records would threaten public safety. These types of speculative and conclusory statements do not satisfy the second prong of the Public Safety exception. <u>Carey</u>, 61 A.3d at 376.

While the burden remains on the County to prove that the records' disclosure would threaten public safety, we have affirmative proof that they would not. Namely, other agencies have provided such records. For example, Pike County provided a copy of its contract with ICE,





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inspection reports, grievance logs (with some redactions), and booking procedures. Pike County, to our knowledge, has not reported any subsequent impairment of its ability to perform any of the enumerated public safety functions.

To the extent that any portion of the records we requested implicate public safety, those portions can be redacted. We believe, however, that it is unlikely that the responsive records fall under this exception. We have not requested any records that relate to training, strategy, or classified operations which, if disclosed, would threaten public safety. See Carey, 61 A.3d at 376. Rather, we have requested contracts and inspection reports of the county jail that are documents pertaining to the operations of such facilities that do not jeopardize public safety.

Therefore, we believe our request should be granted.

Sincerely,

/s/

Solena Laigle Amy Chin-Arroyo Sheller Center for Social Justice Temple University Beasley School of Law

cc: Jann Meyers, Chief Clerk, Clinton County: <u>imeyers@clintoncountypa.com</u>