



Request for City Council Committee Action from the Department of Police

Date: April 10, 2015

To: Blong Yang – Chair, Public Safety, Civil Rights and Emergency Management

Referral to: Ways and Means, Full Council

Subject: Request Permission Enter into Contract Agreement with the Hennepin Co. Sheriff for Jail Fees

Recommendation: That the Police Department be approved to enter into a contract agreement with the County of Hennepin, on behalf of the Hennepin County Sheriff’s Office, for payment of fees for pre-trial detention at the Hennepin County Public Safety Facility (PSF), and authorize the proper city officials to execute any documents necessary to effectuate the agreement. Costs are based on actual per diem rates, with an estimated contract amount of \$3,700,000 for a two year period beginning January 1, 2015 and ending on December 31, 2016. The Agreement shall automatically renew for successive two year periods unless terminated under terms of the Agreement.

Previous Directives: This is the annual contract with the Hennepin county Sheriff for providing detention services to the Police Department.

Department Information

Prepared by: Wendy Guck
Approved by: Robin McPherson, MPD Finance Director
Presenters in Committee: Wendy Guck

Reviews

- Permanent Review Committee (PRC): Approval ___ Date _____
- Civil Rights Approval Approval ___ Date _____
- Policy Review Group (PRG): Approval ___ Date _____

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact
- Action is within the Business Plan
- Request provided to the Finance Department

Community Impact

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Supporting Information

The Police Department requests permission to execute the contract amendment with the Hennepin Co. Sheriff for fees charged for Police detainees booked at the jail. The contract for 2015 is estimated at \$3,700,000, which begins on January, 2015. Contract negotiations began in June of 2014 to revise the contract provisions from a set fee to a per diem cost based on actual usage. We anticipate a cost savings of approximately \$250,000-\$300,000 over the next two years due to the change in billing method. In addition, though not included in the contract, the Sheriff's Department has agreed to meet periodically to look at process improvements/changes that would decrease wait times for in-take.