City of Joplin City Council Agenda Item

REQUESTED COUNCIL MEETING DATE: November 7, 2016
ITEM: Council Bill No. 2016-615; Agreement Regarding the Housing of Springfield Detainees

ORIGINATING DEPARTMENT: Joplin Police Department
ATTACHMENTS: Council Bill No. 2016-615; copy of attachments

DEPARTMENT HEAD:	Matthew Stewart	**DATE:**
CITY MANAGER:	Sam Anselm	**DATE:**
CITY ATTORNEY:	Peter C. Edwards	**DATE:**
FINANCE DIRECTOR:	Leslie Haase	**DATE:**

INTRODUCTION:

1. Joplin will furnish sufficient housing and security to maintain detainees as requested by Springfield. Detainees will be confined in the Joplin City Jail located in the Municipal Building at 303 East 3rd Street, Joplin, Missouri. Availability of housing and security will be determined at Joplin's discretion, solely. Detainees held by the City of Joplin by virtue of arrest by the Joplin Police Department and/or sentencing by the Municipal Court of Joplin will have priority over detainees referred to Joplin by Springfield. Joplin will be responsible for the staffing, supervision, and control of all day-to-day operations of the Joplin jail and will provide sufficient meals and recreational activities to Springfield's detainees. Such detainees will be arrested by Springfield Police Officers or sentenced by the Municipal Court of Springfield.

2. Springfield agrees to be responsible for the transportation of detainees to and from Springfield, Missouri, to the Joplin Jail. Springfield shall deliver detainees to the Joplin Jail for booking. Springfield may deliver detainees to the Joplin Jail 24 hours a day, seven days a week, including holidays. Springfield shall complete all necessary paperwork designated by Joplin for each detainee delivered for booking.

SUMMARY/DISCUSSION:

In this Agreement, Springfield agrees to pay Joplin Fifty Dollars ($50.00) per detainee, per day, amount not to exceed One-Hundred Thousand Dollars ($100,000.00), for housing of Springfield's detainees in the Joplin Jail. Joplin shall send Springfield an invoice for the prior month on or before the 10th day of each month and Springfield shall pay the charges on the invoice within 30 days of receipt of the invoice.

RECOMMENDATION:

Staff presents this proposal to Council for consideration.

MS/ts
attachment