



# CITY OF MCKINNEY, TEXAS

## Legislation Details (With Text)

<b>File #:</b>	20-0552	<b>Name:</b>	FY2021 Jail Services Agreement
<b>Type:</b>	Resolution	<b>Status:</b>	Approved
		<b>In control:</b>	City Council Regular Meeting
<b>On agenda:</b>	7/7/2020	<b>Final action:</b>	7/7/2020
<b>Title:</b>	Consider/Discuss/Act on a Resolution Authorizing an Interlocal Agreement with Collin County for Jail Services		
<b>Indexes:</b>			
<b>Attachments:</b>	1. Resolution, 2. Agreement		

Date	Ver.	Action By	Action	Result
7/7/2020	1	City Council Regular Meeting		

Consider/Discuss/Act on a Resolution Authorizing an Interlocal Agreement with Collin County for Jail Services

**COUNCIL GOAL:** Safe and Secure Community  
(6D: Continually Increase Operational Efficiency in Public Safety Departments)

**MEETING DATE:** July 7, 2020

**DEPARTMENT:** Police Department

**CONTACT:** Gregory Conley, Chief of Police

### RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution

### ITEM SUMMARY:

- This Resolution authorizes the City of McKinney to obtain jail services from Collin County to insure the confinement of persons accused or convicted of an offense.
- The Agreement shall be for a period of one year ending September 30, 2021 and will renew annually as agreed in writing by both parties.
- The City shall pay Collin County a basic charge of \$91.41 per day per inmate that the City requests be confined, and who is confined, in the County Jail.
- This Agreement also includes reimbursement to the County for additional charges for expenses associated with providing health care services, including medial, hospital and dental services to inmates.

### BACKGROUND INFORMATION:

- In lieu of providing a detention facility, the City contracts with Collin County to provide jail services

**FINANCIAL SUMMARY:**

- The Police Department 2019-2020 budget included \$120,000 to cover the charges for jail services from the County. The Police Department 2020-2021 budget includes 120,000 to cover the charges for jail services from the County. These charges come from account # 001-3101-423-8516.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A