

LOC152A

DEPARTMENT OF CORRECTIONAL SERVICES
 AVERAGE DAILY POPULATION REPORT
 01/01/13 THROUGH 12/31/13
 TOTAL INHOUSE COUNT

FACILITY BY SECURITY LEVEL	JAN 2013	FEB 2013	MAR 2013	APR 2013	MAY 2013	JUN 2013	JUL 2013	AUG 2013	SEP 2013	OCT 2013	NOV 2013	DEC 2013	DT RANGE AVG
MAXIMUM	2088	2064	2058	2014	2043	2074	2105	2118	2115	2122	2089	2072	2080
ATTICA	8	9	8	9	9	8	9	8	8	7	8	7	8
ATTICA RMHU	1640	1640	1656	1654	1643	1639	1637	1630	1633	1626	1651	1656	1642
AUBURN	143	161	156	167	167	147	138	138	154	151	144	150	151
CAYUG SHU200	2782	2759	2758	2757	2745	2743	2736	2735	2731	2743	2750	2739	2748
CLINTON	164	159	141	157	170	154	154	157	157	151	153	141	155
COLLS SHU200	963	938	948	946	947	941	939	935	899	900	896	897	929
COXSACKIE	1095	1176	1167	1159	1159	1179	1178	1184	1186	1187	1178	1166	1149
DOWNSTATE	963	934	930	927	922	922	910	907	899	895	886	898	916
EASTERN	1719	1716	1715	1744	1732	1741	1739	1737	1745	1726	1734	1722	1751
ELMIRA	1336	1359	1352	1344	1333	1341	1337	1346	1352	1346	1330	1338	1343
FIVE POINTS	69	47	55	53	47	51	54	52	52	48	51	54	51
FIVE PT RMHU	139	133	145	152	145	145	143	137	151	137	113	102	137
FSHKL SHU200	167	171	171	166	183	179	150	153	178	177	182	169	170
GOVNR SHU200	1610	1610	1597	1603	1605	1612	1602	1591	1573	1594	1584	1577	1596
GREAT HEADOW	1907	1905	1903	1928	1930	1925	1947	1950	1945	1934	1932	1932	1926
GREEN HAVEN	169	177	185	177	173	182	168	182	177	173	176	170	176
GREEN SHU200	159	164	132	155	155	152	138	131	142	150	149	149	146
LKVV SHU200	66	76	80	78	78	80	86	85	82	86	90	90	81
MARCY RMHU	158	161	170	173	158	166	165	166	157	165	157	143	162
MIDST SHU200	152	114	137	141	146	151	151	134	116	101	107	148	133
ORLNS SHU200	515	499	497	499	499	497	497	491	499	498	496	499	499
SHAWANGUNK	1494	1501	1514	1540	1545	1544	1555	1567	1545	1536	1565	1571	1540
SING SING	807	785	758	764	754	729	712	718	723	728	747	741	747
SOUTHPORT	482	475	470	479	475	475	462	448	445	446	447	447	463
SULLIVAN	295	279	275	271	272	269	274	283	284	273	267	265	276
UPSTATE GEN	881	879	835	838	832	829	824	850	867	853	842	849	848
UPSTATE SHU	108	110	109	107	105	107	109	108	106	106	104	106	107
WALSH RMU	878	865	864	863	867	870	872	866	865	870	870	861	868
WENDE	22934	22863	22785	22861	22861	22849	22793	22808	22787	22732	22695	22605	22797
SECURITY LEVEL AVG													
MEDIUM	397	391	398	395	396	393	399	401	394	396	397	394	396
ADIRONDACK	470	463	473	472	472	448	471	472	472	474	471	473	471
ALTONA	1627	1601	1621	1624	1616	1522	1605	1627	1626	1636	1638	1633	1621
BARE HILL	213	216	212	224	208	197	184	172	149	117	81	68	170
BUTLER FDR	858	859	856	859	858	857	859	864	862	860	857	855	859
C VNCNT GEN													

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CAYUGA	854	861	807	803	800	797	800	797	798	812	857	857	820
CHATY RPY	220	222	228	228	230	233	234	220	184	153	115	80	195
COLLINS	881	878	893	890	888	892	896	893	891	892	893	892	890
FISHKILL	1439	1454	1440	1434	1425	1441	1442	1437	1435	1437	1431	1440	1438
FRANKLIN	1674	1641	1631	1636	1619	1620	1627	1634	1637	1633	1638	1636	1636
GOUVERNEUR	802	796	800	794	794	799	791	796	800	794	801	840	801
GOWANDA	1478	1464	1479	1468	1478	1481	1481	1487	1490	1482	1475	1479	1479
GREENE	1578	1579	1587	1586	1584	1585	1586	1586	1585	1586	1589	1581	1585
GROVLAND MALE	1076	1073	1076	1069	1065	1078	1077	1081	1080	1080	1069	1075	1074
HALE CREEK	315	326	320	296	285	268	276	294	307	327	317	307	303
HUDSON	319	316	318	321	322	319	320	321	323	317	321	320	320
LIVINGSTON	841	835	796	794	794	799	799	801	799	798	803	859	809
MARCY	1016	1038	1042	1041	1040	1040	1038	1037	1040	1041	1040	1040	1038
MARCY ASACTC	55	50	49	53	51	45	45	52	53	47	49	54	50
MIDSTATE	1400	1364	1348	1343	1362	1352	1350	1348	1346	1360	1357	1360	1358
MIDSTATE ICP	19	18	19	19	19	19	19	19	19	20	19	19	19
MOHAWK	1294	1288	1294	1295	1293	1290	1288	1287	1286	1286	1286	1286	1290
MT. MCGREGOR	444	431	442	449	451	449	448	448	448	448	448	448	448
OGDENSBURG	370	372	371	367	369	372	376	373	373	373	376	387	376
ORLEANS	735	729	737	738	732	727	709	709	710	725	800	796	737
OTISVILLE	574	580	576	581	578	578	581	580	577	576	576	582	578
RIVERVIEW	861	807	800	796	795	798	795	795	801	800	802	803	803
ULSTER	682	741	773	781	808	813	820	831	825	817	825	812	812
WALLKILL	561	575	577	580	565	571	567	591	576	570	577	591	575
WASHINGTON	737	736	735	738	738	736	737	739	730	739	731	735	735
WATERTOWN	526	543	545	541	544	540	537	542	538	536	535	532	538
WOODBOURNE	812	819	825	816	815	805	808	811	818	822	823	825	817
WYOMING	1662	1689	1624	1625	1623	1632	1626	1620	1624	1623	1619	1630	1633
SECURITY LEVEL AVG	26774	26753	26691	26657	26617	26579	26592	26633	26478	26387	26424	26437	26584
MINIMUM (OTHER)													
EDGECOMBE	14	17	18	17	18	16	19	17	17	15	18	19	17
HUDSON IT	23	19	22	23	28	30	28	26	26	24	18	16	24
LAKEVIEW	564	564	604	611	616	635	660	659	659	649	643	623	624
MONTREY	191	176	176	166	151	151	185	169	142	106	84	59	144
MORIAH	152	148	149	160	165	176	185	191	209	231	251	262	190
QUEENS GEN	261	282	334	344	344	342	317	362	378	377	393	393	344
SECURITY LEVEL AVG	1204	1208	1304	1321	1321	1350	1371	1424	1432	1402	1408	1372	1344

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MINIMUM (WK REL)													
FISHKILL WR	16	12	20	17	16	17	16	16	17	17	19	22	17
HALE CRK REL	3	4	5	3	3	4	8	6	5	5	5	5	5
HUDSON WR	21	19	18	18	19	17	21	20	19	19	18	15	19
LINCOLN	81	77	64	67	64	61	54	62	70	69	57	61	65
ROCHESTER	34	30	24	27	33	40	42	41	40	40	36	34	35
SECURITY LEVEL AVG	155	141	131	132	136	140	140	145	150	150	135	138	141
FEMALES													
ALBION ASACT	29	30	30	30	30	30	30	30	29	29	29	29	30
ALBION FEM	833	851	900	922	960	975	975	1001	1023	1023	1015	1022	959
ALBION FM WK	10	10	7	11	15	12	9	14	20	17	15	16	13
ALBION ICP	24	26	25	22	19	19	21	19	19	18	24	28	22
ALBION INTKE	2	1	2	1	1	1	2	2	1	2	1	1	2
BAYVIEW	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYVIEW WR	0	0	0	0	0	0	0	0	0	0	0	0	0
BEACON FEMAL	120	98	69	43	20	0	0	0	0	0	0	0	0
BEDFORD HILL	783	803	805	809	801	800	813	806	794	783	782	781	797
EDGE FEM WR	NA	NA	NA	NA	3	10	8	11	10	9	10	10	6
LAKEVIEW FEM	112	113	114	119	119	118	118	118	118	117	115	116	116
TAC FM RELPS	0	0	0	0	0	1	2	2	2	1	1	1	1
TACONIC FEM	318	321	309	317	342	364	376	372	369	362	355	338	345
SECURITY LEVEL AVG	2232	2254	2260	2274	2311	2328	2354	2375	2386	2361	2348	2341	2319
CORRECTIONS STATEWIDE AVG 53298 53219 53171 53246 53246 53245 53251 53386 53232 53032 53009 52893 53185													
DRUG TREATMENT CAMPUS													
WILLARD EDTC	35	34	38	49	48	47	47	55	61	60	54	56	49
WILLARD MDTC	644	617	651	648	659	663	621	637	655	651	656	645	646
SECURITY LEVEL AVG	679	652	688	697	707	710	669	692	715	711	710	701	694
RESIDENTIAL TREATMENT													
EDGE RES TRT	75	80	82	84	90	95	74	82	98	97	92	81	86

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5/13/14

N E W Y O R K S T A T E

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HUDSON PDP	9	12	10	6	18	21	20	19	21	21	20	17	16
ORLEANS PDP	65	64	56	56	53	70	67	55	43	50	50	35	55
SECURITY LEVEL AVG	149	157	148	146	162	186	161	156	162	169	163	133	157
COMM SUPRV AVG	828	809	836	843	869	896	830	848	877	880	873	834	851
** DOCCS GRAND TOTAL **	54126	54027	54007	54088	54114	54141	54081	54234	54110	53912	53882	53726	54037

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Facility	Commissary recommended staffing
DOCCS Adirondack	2
DOCCS Albion	2
DOCCS Altona	2
DOCCS Attica	4
DOCCS Auburn	5
DOCCS Bare Hill	3
DOCCS Bedford Hills	2
DOCCS Butler	1
DOCCS Cape Vincent	2
DOCCS Cayuga	3
DOCCS Chateaugay	1
DOCCS Clinton	5
DOCCS Collins	3
DOCCS Coxsackie	2
DOCCS Downstate	2
DOCCS Eastern NY	3
DOCCS Edgecombe	0
DOCCS Elmira Cntr	2
DOCCS Fishkill	4
DOCCS Five Points	4
DOCCS Franklin	3
DOCCS Gouverneur	3
DOCCS Gowanda	3
DOCCS Great Meadow	3
DOCCS Green Haven	3
DOCCS Greene	3
DOCCS Groveland	2
DOCCS Hale Creek	2
DOCCS Hudson	2
DOCCS Lakeview	3
DOCCS Lincoln	0
DOCCS Livingston	3
DOCCS Marcy	3
DOCCS Mid State	3
DOCCS Mohawk	3
DOCCS Moriah	0
DOCCS Mt McGregor	2
DOCCS Ogdensburg	2
DOCCS Orleans	3
DOCCS Otisville	2
DOCCS Queensboro	1
DOCCS Riverview	2
DOCCS Rochester	0
DOCCS Shawangunk	3
DOCCS Sing Sing	3
DOCCS Southport	2
DOCCS Sullivan	2
DOCCS Taconic	1
DOCCS Ulster	1
DOCCS Upstate	4
DOCCS Walkkill	0

DOCCS Washington	3
DOCCS Watertown	2
DOCCS Wende	3
DOCCS Willard DTC	2
DOCCS Woodbourne	2
DOCCS Wyoming	2

INTEREST DISTRIBUTION AND POSTING

Interest earned on inmate fund savings accounts or certificates of deposit is posted to the interest ledger 010200 in the Inmate and Commissary Accounting System (ICAS) by Inmate Accounts staff on a quarterly basis. If bank statements are received monthly, the ledger can be posted monthly. When the bank statement is received, the person who receives the statement notifies Inmate Accounts staff of the amount of interest to be posted.

On the 20th of the month following the end of the quarter, a computer program is run in Central Office to determine the amount of interest to be distributed to eligible inmates. A report is run for each facility and only inmates who had accounts at the facility as of the last day of the quarter will be included in the interest distribution. In order to be eligible to receive interest, an inmate must have an average balance of at least \$100 for the quarter. Interest is paid on the amount over \$100.

The computer calculates the average quarterly balances of the inmates at each facility by taking the beginning of the month balance for the first month of the quarter, the ending balance of month one, and the ending balances for months two and three. It takes a total of the four amounts and divide by four to get the average quarterly balance, then subtracts \$100 from this balance. The computer calculated rate of interest is applied to this amount to determine the amount of interest due the inmate.

Example - Inmate's Account Balances:

Beginning of month (1) -	\$ 130.46
End of month (1) -	\$ 91.88
End of month (2) -	\$ 146.95
End of month (3) -	\$ 162.72
 Total	 \$ 532.01

\$532.01 divided by 4 = 133.00 (average quarterly balance)

\$133.00 minus 100. = \$ 33.00 Amount on which interest rate is applied

The computer program calculates the rate of interest to be paid by each facility at the end of each quarter. The rate varies from facility to facility and from quarter to quarter. It is calculated by taking the amount of interest that has been earned on the facility's interest bearing account(s) (010200 ledger) divided by the total of the average quarterly balances (less \$100) of eligible inmates at that facility.

Example: Ledger amount - \$ 988.51

Total of inmates' averages balances less \$ 100 - \$ 292,802.72

\$988.51 divided by 292,802.72 = .003376 or .3376%

The rate is applied to each inmate's quarterly average balance less \$ 100. In the example above, the inmate would receive \$.11 in interest (33.00 X .003376).

The Central Office Quarterly Interest Report is mailed to each facility. The report contains a listing of all inmates who had active accounts at the facility as of the end of the quarter and who had average account balances that were over \$100. It also lists the amount of interest to be paid to each inmate. Using this report, Inmate Accounts staff posts 308 receipts to the inmates' accounts. The 308 transaction automatically credits the inmate's account and the 010100 inmate spendable account and reduces the 010200 interest account.

If the inmate is no longer at the facility, FPMS-Locator System must be checked to find out the current location. A Bookkeeping Adjustment Form is transmitted by Inmate Accounts Staff to the Cashier for checks to be written from Inmate Funds and forwarded to the inmates at their current locations. As checks are written, Inmate Accounts staff manually process 609 disbursement transactions to deduct the amount of the check from the 010200 interest ledger.

Interest received from other facilities for inmates transferred to new facilities must be receipted by Miscellaneous Receipt (318) or Mail Receipt (301). Interest earned funds are subject to the encumbrance process.

Whenever an inmate is paroled or discharged before interest is posted, all amounts above \$ 10.00 will be forwarded to him or her at the last known address. Amounts under \$ 10.00 will be considered abandoned property and should be reported in accordance with Directive 2791, Lost & Found/Abandoned Property. A 609 disbursement transaction is processed by Inmate Accounts staff to the 010200 interest ledger to deduct the amount of interest to be forwarded as abandoned property and this amount is carried on the Inmate Account Balance Sheet until the Abandoned Property Report is prepared.

All interest must be reconciled each quarter. The total of the 308 postings plus interest to be forwarded and/or abandoned must equal the total interest to be distributed which is found on the last page of the quarterly interest report. Due to computer rounding, the total at the end of the report is usually a little less than the amount that was in the 010200 ledger. The straggler amount remains in the ledger and is included in the interest distribution the following quarter.

NEW YORK STATE DEPARTMENT OF CORRECTIONAL SERVICES
 LISTING OF INMATE DEPOSITS
 AT TIME OF DEPOSIT
 FOR DATES 11/01/13 THRU 04/30/14

TRANS TYPE	DEPOSIT RANGE	NO. OF DEPOSITS	TOTAL DEPOSIT AMOUNT
301	\$00.00 THRU \$20.00	29,325	\$493,368.27
302	\$00.00 THRU \$20.00	6,144	\$113,873.49
318	\$00.00 THRU \$20.00	3,013	\$15,626.13
		38,482	\$622,867.89
301	\$20.01 THRU \$50.00	104,796	\$4,219,662.59
302	\$20.01 THRU \$50.00	34,543	\$1,539,693.18
318	\$20.01 THRU \$50.00	1,741	\$64,971.79
		141,080	\$5,824,327.56
301	\$50.01 THRU \$100.00	50,364	\$4,426,865.05
302	\$50.01 THRU \$100.00	417	\$32,875.75
318	\$50.01 THRU \$100.00	792	\$61,711.89
		51,573	\$4,521,452.69
301	\$100.01 THRU \$500.00	23,180	\$5,158,834.12
302	\$100.01 THRU \$500.00	68	\$15,140.23
318	\$100.01 THRU \$500.00	573	\$123,022.89
		23,821	\$5,296,997.24
301	OVER \$500.00	1,672	\$3,102,858.87
302	OVER \$500.00	15	\$21,700.00
318	OVER \$500.00	125	\$280,235.55
		1,812	\$3,404,794.42
		256,768	\$19,670,439.80

301 - MAIL RECEIPT
 302 - VISITOR RECEIPT
 318 - MISCELLANEOUS RECEIPT

Column2	Column3	Column4	Column5	Column6	Column7	Column8
PARTICIPATION RATES						#DIV/0!
3/1/14 - 3/14/14			3/15/14 - 3/28/14			
FACILITY	INMATES IN FAC	INMATES W/COMMISSARY BUY	%	INMATES IN FAC	INMATES W/COMMISSARY BUY	%
ATTICA	2095	1538	73.41%	2121	1941	91.51%
AUBURN	1649	1335	80.96%	1657	1298	78.33%
CLINTON	2739	2678	97.77%	2739	2302	84.05%
WATERTOWN	527	432	81.97%	532	434	81.58%
GREAT MEADOW	1504	1208	80.32%	1498	1235	82.44%
FISHKILL	1638	1479	90.29%	1648	1349	81.86%
WALLKILL	578	566	97.92%	576	571	99.13%
SING SING	1618	1396	86.28%	1609	1385	86.08%
GREEN HAVEN	1914	1570	82.03%	1912	1569	82.06%
ALBION	1092	923	84.52%	1092	946	86.63%
EASTERN	908	808	88.99%	901	781	86.68%
ELMIRA	1739	1216	69.93%	1741	1200	68.93%
BEDFORD HILLS	757	550	72.66%	759	649	85.51%
COXSACKIE	912	785	86.07%	900	724	80.44%
WOODBOURNE	822	731	88.93%	819	803	98.05%
QUEENSBORO	368	277	75.27%	360	272	75.56%
ADIRONDACK	396	330	83.33%	394	334	84.77%
DOWNSTATE	1185	437	36.88%	1210	449	37.11%
TACONIC	355	307	86.48%	361	310	85.87%
MCGREGOR	43	41	95.35%	38	38	100.00%
HUDSON	378	309	81.75%	382	316	82.72%
OTISVILLE	579	535	92.40%	580	532	91.72%
OGDENSBURG	405	365	90.12%	390	359	92.05%
FIVE POINTS	1378	1100	79.83%	1374	1101	80.13%
MOHAWK	1404	1047	74.57%	1402	1244	88.73%
WENDE	867	723	83.39%	870	679	78.05%
GOWANDA	1548	1148	74.16%	1552	1343	86.53%
GROVELAND	1079	833	77.20%	1076	1088	101.12%
COLLINS	1054	847	80.36%	1048	889	84.83%

MIDSTATE	1564	1275	81.52%	1567	1343	85.71%
MARCY	1144	994	86.89%	1148	992	86.41%
MORIAH SICF	272	136	50.00%	275	270	98.18%
C BUTLER	40	38	95.00%	35	32	91.43%
FRANKLIN	1644	1476	89.78%	1656	1482	89.49%
ALTONA	471	425	90.23%	474	430	90.72%
CAYUGA	992	826	83.27%	990	745	75.25%
BARE HILL	1645	1405	85.41%	1657	1383	83.46%
RIVERVIEW	839	699	83.31%	869	727	83.66%
CAPE VINCENT	853	748	87.69%	865	754	87.17%
LAKEVIEW	899	645	71.75%	862	657	76.22%
ULSTER	841	374	44.47%	865	350	40.46%
SOUTHPORT	701	280	39.94%	703	283	40.26%
ORLEANS	962	680	70.69%	967	773	79.94%
WASHINGTON	737	625	84.80%	776	629	81.06%
WYOMING	1676	1513	90.27%	1671	1499	89.71%
GREENE	1770	1394	78.76%	1766	1432	81.09%
SHAWANGUNK	498	413	82.93%	501	403	80.44%
SULLIVAN	450	373	82.89%	452	346	76.55%
LIVINGSTON	853	761	89.21%	858	754	87.88%
GOUVERNEUR	1032	860	83.33%	1042	767	73.61%
WILLARD	692	322	46.53%	705	337	47.80%
UPSTATE	1052	453	43.06%	1035	434	41.93%
HALE CREEK ASAT	261	239	91.57%	250	235	94.00%
CHATEAUGAY	23	21	91.30%	18	17	94.44%
TOTAL	53,442	42,489	79.50%	53,548	43,215	80.70%

FACILITY	TRANSACTION COUNT		
	Jan-14	Feb-14	Mar-14
ALBION	15330	13189	13,139
ALTONA	6495	5326	5511
ATTICA	22528	18794	19349
AUBURN	18858	16678	17463
BARE HILL	20871	18384	18238
BEDFORD HILLS	10482	9017	8998
CAPE VINCENT	11856	10287	10128
CAYUGA	12387	10821	10702
CLINTON	31219	27356	27759
COLLINS	12699	11120	11290
COXSACKIE	11110	9600	10004
DOWNSTATE	9452	8201	8900
EASTERN	11207	9578	9688
EDGECOMBE	1633	1594	1669
ELMIRA	21969	19376	20088
FISHKILL	20218	17003	17290
FIVE POINTS	17607	14775	15434
FRANKLIN	21723	18419	18803
GOUVERNEUR	12716	10717	11130
GOWANDA	20635	17478	17902
GREAT MEADOW	18580	15666	15054
GREEN HAVEN	22826	19177	19593
GREENE	22406	18715	19141
GROVELAND	13656	11674	11897
HALE CREEK	3697	3035	2878
HUDSON	5193	4417	4783
LAKEVIEW	7972	7112	7056
LINCOLN	1034	1016	1134
LIVINGSTON	11093	10015	9345
MARCY	15491	12705	12716
MIDSTATE	19817	16885	17398
MOHAWK	16926	14384	14158
MORIAH	2871	2563	2436
OGDENSBURG	5278	4747	4850
ORLEANS	12228	10376	10524
OTISVILLE	8824	7585	7862
QUEENSBORO	5513	4457	4556
RIVERVIEW	10904	9437	10100
ROCHESTER	653	607	605
SHAWANGUNK	7721	6606	7021
SING SING	18959	15180	16281
SOUTHPORT	6185	5316	5554
SULLIVAN	6786	6165	5892

TACONIC	4613	4043	4295
ULSTER	10296	7782	8855
UPSTATE	9513	8865	9279
WALLKILL	8384	7139	7240
WASHINGTON	9608	8150	8541
WATERTOWN	7287	6364	6284
WENDE	11342	9905	10377
WILLARD	8027	6645	7280
WOODBOURNE	11720	9832	10181
WYOMING	22881	20151	20071