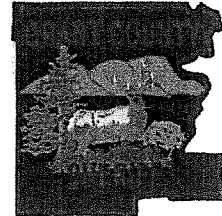




Grant County Sheriff's Office
Todd McKinley, Sheriff
205 South Humbolt
Canyon City, OR 97820
Phone (541) 575-1131
Fax (541) 575-2580
Jail (541) 575-1134



01/03/2023

The following documents were generated in regards to Senate Bill 498 regarding (AIC) Adult in custody phone services. This bill requires reports be made available to the public. SB-498 requires quarterly expense reports from the AIC fund and a breakdown of all the commission received from the AIC phone system.

Currently Grant County Jail contracts with Encartele Inc. for AIC phone services. The commission reports show the breakdown of the revenue received. The QuickBooks detail report shows the AIC account expenditures.

Overview,

Quarterly Phone revenue (see the following reports for detail)

Total Monthly commission July 2022 \$1,020.20

Total Monthly commission August 2022 \$903.21

Total Monthly commission September 2022 \$680.62

Total Quarterly profit. \$2,604.03

Total Quarterly Data Sold **Megabytes: 19,289.51**

25 Megabytes cost an AIC \$7.50 which buys them 40 voice minutes. This calculates to .1875 cents per min.

The other document available is a "Commissary quarterly expenditure report" The Expenditure report shows what was bought with the commissary profits.

If you have questions regarding this data feel free to email or call one of the Jail Sergeant.
541-575-1134

Wade Waddel
waddelw@grantcounty-or.gov



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 **CIDNET Video**

| | |
|----------------------|----------|
| CUE Count | 85 |
| Data MB Used | 1,074.99 |
| Revenue | \$322.49 |
| Rev. Share % | 45.00% |
| Revenue Share | \$145.12 |

 **CIDNET Mail**

| | |
|----------------------|----------|
| CUE Count | 3,233 |
| Data MB Used | 1,122.38 |
| Revenue | \$336.71 |
| Rev. Share % | 45.00% |
| Revenue Share | \$151.51 |

 **CIDNET Voice**

| | |
|----------------------|------------|
| CUE Count | 1,137 |
| Data MB Used | 5,359.81 |
| Revenue | \$1,607.94 |
| Rev. Share % | 45.00% |
| Revenue Share | \$723.57 |

 **CIDNET Totals**

| | |
|----------------------|------------|
| CUE Count | 4,455 |
| Data MB Used | 7,557.17 |
| Revenue | \$2,267.14 |
| Rev. Share % | 45.00% |
| Revenue Share | \$1,020.20 |



CIDNET Video

CUE Count 113
Data MB Used 1,810.41
Revenue \$543.12
Rev. Share % 45.00%
Revenue Share \$244.40



CIDNET Mail

CUE Count 3,242
Data MB Used 1,105.61
Revenue \$331.68
Rev. Share % 45.00%
Revenue Share \$149.25




CIDNET Voice

CUE Count 689
Data MB Used 3,774.55
Revenue \$1,132.36
Rev. Share % 45.00%
Revenue Share \$509.56




CIDNET Totals

CUE Count 4,044
Data MB Used 6,690.56
Revenue \$2,007.16
Rev. Share % 45.00%
Revenue Share \$903.21

 **CIDNET Video**

| | |
|----------------------|----------|
| CUE Count | 34 |
| Data MB Used | 486.93 |
| Revenue | \$146.07 |
| Rev. Share % | 45.00% |
| Revenue Share | \$65.73 |

 **CIDNET Mail**

| | |
|----------------------|----------|
| CUE Count | 2,169 |
| Data MB Used | 737.20 |
| Revenue | \$221.15 |
| Rev. Share % | 45.00% |
| Revenue Share | \$99.51 |

 **CIDNET Voice**

| | |
|----------------------|------------|
| CUE Count | 729 |
| Data MB Used | 3,817.65 |
| Revenue | \$1,145.29 |
| Rev. Share % | 45.00% |
| Revenue Share | \$515.38 |

 **CIDNET Totals**

| | |
|----------------------|------------|
| CUE Count | 2,932 |
| Data MB Used | 5,041.78 |
| Revenue | \$1,512.51 |
| Rev. Share % | 45.00% |
| Revenue Share | \$680.62 |

**Grant County Jail Inmate Fund
Sales by Item Summary
July through September 2022**

| | Jul - Sep 22 | | | |
|----------------------------------------------|--------------|------------------|---------------|--------------|
| | Qty | Amount | % of Sales | Avg Price |
| Service | | | | |
| Bed Rental Fee | 1 | 150.00 | 1.0% | 150.00 |
| Donated | 17 | 16.49 | 0.1% | 0.97 |
| Jail Damage Reimbursement | 6 | 69.20 | 0.5% | 11.53 |
| Med Charge (Reimbursement for medical costs) | 26 | 25.00 | 0.2% | 0.96 |
| Phone Data refund | 334 | 2,716.87 | 18.6% | 8.13 |
| Total Service | -6 | -220.02 | -1.5% | 36.67 |
| Other Charges | | | | |
| Commissary (Commissary) | 298 | 4,643.01 | 31.8% | 15.58 |
| commissary pack (commissary pack) | 37 | 111.00 | 0.8% | 3.00 |
| IWPay (Inmate worker Pay) | -36 | -249.00 | -1.7% | 6.92 |
| Misc | | | | |
| Copies | 5 | 5.00 | 0.0% | 1.00 |
| Misc - Other | 1 | 52.00 | 0.4% | 52.00 |
| Total Misc | 6 | 57.00 | 0.4% | 9.50 |
| Release (Release) | 33 | 7,268.10 | 49.8% | 220.25 |
| Total Other Charges | 338.00 | 11,830.11 | 81.1% | 35.00 |
| TOTAL | 716 | 14,587.65 | 100.0% | 20.37 |