



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 18-465

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for October 2018 (\$24,157)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$24,157

BACKGROUND

The jail population for October 2018 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Mecklenburg, Polk, and Sampson. Inmates were housed between 1-26 days. Total cost for October 2018 is \$24,157. The Sheriff's Office does not have funds allocated for this expense. It is our expectation that additional inmates will have to be shipped until the population subsides or the jail expansion is fulfilled.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request and Housing Invoices

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	JBrown	AFralley	BHovis	TKeligher	TPhillcock	RWorley	Vote
2018-306	12/11/2018	RW	BH	AB	A	AB	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER
 FROM: 4315 SHERIFF'S OFFICE
Dept. # Department Name

Department Director's Name Date

TYPE OF REQUEST:

Line Item Transfer Within Department & Fund

Line Item Transfer Between Funds *

Project Transfer Within Department & Fund

Additional Appropriation of Funds *

Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxx - xxxxxxx	AMOUNT Whole Dollars Only (See Note Below)
FUND BALANCE APPROPRIATED INMATES HOUSED OUT OF COUNTY	010-99-9900-0000-490000 010-02-4315-4323-530015-18126	{24,157} 24,157

JUSTIFICATION FOR REQUEST:

The jail population for October 2018 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Mecklenburg, Polk, and Sampson. Inmates were housed between 1-26 days. Total cost for October 2018 is \$24,157. The Sheriff's Office does not have funds allocated for this expense. It is our expectation that additional inmates will have to be shipped until the population subsides or the jail expansion is fulfilled.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.



MECKLENBURG COUNTY SHERIFF'S OFFICE
Sheriff Irwin Carmichael

RECEIVED
NOV 05 2018
Initial:

Bill To	Gaston County Sheriff's Office ATTN: Accounts Payable 425 Dr. Martin Luther King Jr. Gastonia, NC 28052	Invoice Date: Invoice Number: Agreement Number: Tax Identification #: Payment Terms:	11/2/2018 SHF5557 <i>Amy Montgomery</i> Due Upon Receipt												
Remit To	Mecklenburg County Jail - North 5235 Spector Drive Charlotte, NC 28269 704-336-8100	AMOUNT DUE:	\$17,400.00												
<p>For Billing Questions, please contact Amy Montgomery at Amy.Montgomery@mecklenburgcountync.gov or 980-314-5505</p>															
<table><thead><tr><th>Services</th><th>Quantity UOM</th><th>Unit Amount</th><th>Net Amount</th></tr></thead><tbody><tr><td>Gaston County Billing October 2018</td><td>435.00 Days</td><td>\$40.00</td><td>\$17,400.00</td></tr><tr><td colspan="3">TOTAL AMOUNT DUE:</td><td>\$17,400.00</td></tr></tbody></table>				Services	Quantity UOM	Unit Amount	Net Amount	Gaston County Billing October 2018	435.00 Days	\$40.00	\$17,400.00	TOTAL AMOUNT DUE:			\$17,400.00
Services	Quantity UOM	Unit Amount	Net Amount												
Gaston County Billing October 2018	435.00 Days	\$40.00	\$17,400.00												
TOTAL AMOUNT DUE:			\$17,400.00												

Polk County Sheriff's Office880 Hwy 108 East
Columbus, NC 28722**Agency Billing Report**

From: 10/01/2018 to 10/31/2018

RECEIVED

NOV 20 2018

Initial: _____

Bill To:	Daily Rate:				\$40.00
Name	Booking ID	Admitted	Released	Billed Days	Amount
	10/31/2018	11/17/2018		1	\$40.00
	10/31/2018	11/16/2018		1	\$40.00
	10/31/2018	11/16/2018		1	\$40.00
	10/31/2018	11/17/2018		1	\$40.00
	10/31/2018	11/17/2018		1	\$40.00
	10/31/2018	11/17/2018		1	\$40.00
	10/31/2018	11/17/2018		1	\$40.00
	10/31/2018	11/16/2018		1	\$40.00
			Totals:	8	\$320.00

Examined and certified correct this the

19 Day of November, 2018



Sampson County Detention Center112 Fontana St
Clinton, NC 28328RECEIVED
NOV 05 2018
Initial: _____**Agency Billing Report**

From: 10/01/2018 to 10/31/2018

Bill To:	Gaston					Daily Rate:	\$50.00
Name	Booking ID	Admitted	Released	Billed Days	Amount		
	10/07/2018	10/11/2018		5	\$250.00		
	08/04/2018	10/12/2018		12	\$600.00		
	09/30/2018	10/07/2018		7	\$350.00		
	09/01/2018	10/12/2018		12	\$600.00		
	09/23/2018	10/07/2018		7	\$350.00		
	09/30/2018	10/12/2018		12	\$600.00		
	09/23/2018	10/12/2018		12	\$600.00		
	10/07/2018	10/10/2018		4	\$200.00		
	09/01/2018	10/07/2018		7	\$350.00		
	09/23/2018	10/12/2018		12	\$600.00		
	09/30/2018	10/12/2018		12	\$600.00		
	09/23/2018	10/07/2018		7	\$350.00		
	09/23/2018	10/07/2018		7	\$350.00		
	10/07/2018	10/12/2018		6	\$300.00		
	10/07/2018	10/12/2018		6	\$300.00		
				Totals:	128		\$6,400.00

Examined and certified correct this the

1 Day of Nov, 20 18
Cpl. M Bass
BL

**IHS Pharmacy**

P.O. BOX 1428
RAINSVILLE, AL 35986
800-638-3104

PATIENT DISPENSING DATA

October 2018

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

SAMPSON CO DET (SN)
GROUP -
ACCOUNT -

RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/04/2018	14.00	9.58
					9.58
RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/04/2018	28.00	8.62
					8.62
RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/10/2018	13.00	7.90
					7.90
RX #	MEDICATION	NDC #	FILL DATE	QTY	PRICE
			10/04/2018	28.00	10.37
					10.37



P.O. BOX 1428
RAINSVILLE, AL 35986
800-638-3104

PATIENT DISPENSING DATA

October 2018

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

SAMPSON CO DET (SN)

**GROUP -
ACCOUNT -**

October 2018

TOTAL FOR ACCOUNT:

4 36.47

