



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	AFriley	BHovis	TKelgher	TPhillbeck	RWorley	Vote
2018-306	12/11/2018	RW	BH	AB	A	AB	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

GASTON COUNTY BUDGET CHANGE REQUEST	
TO:	<div style="border-bottom: 1px solid black; display: inline-block; width: 40%;">Earl Mathers</div> <div style="display: inline-block; width: 45%;">COUNTY MANAGER</div>
FROM:	<div style="display: inline-block; width: 30%; border-bottom: 1px solid black;">4315</div> <div style="display: inline-block; width: 70%; border-bottom: 1px solid black;">SHERIFF'S OFFICE</div>
	<div style="display: inline-block; width: 30%; border-bottom: 1px solid black;">Dept. #</div> <div style="display: inline-block; width: 70%; border-bottom: 1px solid black;">Department Name</div>
	<div style="display: inline-block; width: 50%; border-bottom: 1px solid black;">Department Director's Name</div> <div style="display: inline-block; width: 50%; border-bottom: 1px solid black;">Date</div>

TYPE OF REQUEST:	
<input type="checkbox"/>	Line Item Transfer Within Department & Fund
<input type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund
<input checked="" type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments*
<u>* Requires resolution by the Board of Commissioners</u>	

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: **11/2/2018**
Invoice Number: **SHF5557**
Agreement Number:
Tax Identification #:
Payment Terms:

Due Upon Receipt

Remit To **Mecklenburg County Jail - North**
5235 Spector Drive
Charlotte, NC 28269
704-336-8100

AMOUNT DUE: \$17,400.00

Amy Montgomery

For Billing Questions, please contact Amy Montgomery at
Amy.Montgomery@mecklenburgcountync.gov or 980-314-5505

Services	Quantity	UOM	Unit Amount	Net Amount
Gaston County Billing	435.00	Days	\$40.00	\$17,400.00
October 2018				
TOTAL AMOUNT DUE:				\$17,400.00

Polk County Sheriff's Office

880 Hwy 108 East
Columbus, NC 28722

Agency Billing Report

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

RECEIVED

NOV 20 2018

Initial: _____

Bill To: Gaston						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, 20 18



Sampson County Detention Center112 Fontana St
Clinton, NC 28328**Agency Billing Report**

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

RECEIVED

NOV 05 2018

Initial: _____

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





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



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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

