



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 18-307

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for May, June and July 2018 (**\$124,420**)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$124,420

BACKGROUND

The jail population for May, June, and July 2018 exceeded operational capacity (526) daily. As a result inmates were shipped to the following counties: Ashe, Lincoln, Mecklenburg, and Sampson. Inmates were housed between 1-30 days. Total cost by months is as follows: May \$2,280 (adjusted Lincoln County invoice), June \$67,660, and July \$54,480. 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	Brown	Fraley	Grant	Hovis	Keigher	Phillips	Worley	Vote
2018-214	08/28/2018	TP	BH	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

Third Party Billing Report
 Month, Year: 05, 2018, Bill To: GASTON COUNTY

Corrected

Bill To <u>Gaston County</u>	Day Rate 40.00
	Pay on Release Day NO

Name of Inmate	Booking #	Starting Date	Ending Date	Days Charged During Month	Amount
<i>Requested from BOC</i>		05/04/2018	05/15/2018	11	440.00
		05/04/2018	05/15/2018	11	440.00
		05/04/2018	05/15/2018	11	440.00
		05/04/2018	05/15/2018	11	440.00
		05/04/2018	05/15/2018	11	440.00
		05/15/2018	05/15/2018	1	40.00
<i>NOT requested</i>		✓ 05/25/2018	05/29/2018	4	160.00
		✓ 05/25/2018	06/25/2018	7	280.00
		✓ 05/25/2018	06/01/2018	7	280.00
		✓ 05/25/2018	05/31/2018	7	280.00
		✓ 05/25/2018	06/16/2018	7	280.00
		✓ 05/25/2018	06/02/2018	7	280.00
		✓ 05/25/2018	06/02/2018	7	280.00
		✓ 05/25/2018	05/26/2018	1	40.00
		✓ 05/26/2018	06/13/2018	6	240.00
		✓ 05/30/2018	05/31/2018	2	80.00
	✓ 05/30/2018	06/01/2018	2	80.00	

P
A
I
D
\$2240

TOTALS 113 4,520.00
 - 2,240

Examined and certified correct this
10 day of July 2018
(day) (month) (year)
S. Carpenter
 RESPONSIBLE JAIL AUTHORITY
 (SHERIFF, CHIEF JAILER, OTHER)

TOTAL DAYS 113 TOTAL REQUESTED ~~4,520.00~~
2,280

Transmitted By: *Shannon Carpenter*

Ashe County Detention Center

140 Government Circle

Jefferson, NC 28640

Agency Billing Report

From: 06/01/2018 to 06/30/2018

RECEIVED

JUL 09 2018

Initial: _____

Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		✓06/06/2018	06/17/2018	12	\$480.00
		✓06/06/2018	06/08/2018	3	\$120.00
		✓06/23/2018	06/28/2018	6	\$240.00
		✓06/06/2018	06/08/2018	3	\$120.00
		✓06/08/2018	06/23/2018	16	\$640.00
		✓06/06/2018		25	\$1,000.00
		✓06/06/2018	06/23/2018	18	\$720.00
		✓06/06/2018	06/23/2018	18	\$720.00
		✓06/27/2018		4	\$160.00
		✓06/23/2018	06/30/2018	8	\$320.00
		✓06/11/2018	06/23/2018	13	\$520.00
		✓06/27/2018		4	\$160.00
		✓06/23/2018		8	\$320.00
		✓06/06/2018	06/08/2018	3	\$120.00
		✓06/06/2018		25	\$1,000.00
		✓06/09/2018	06/28/2018	20	\$800.00
		✓06/23/2018	06/30/2018	8	\$320.00
		✓06/08/2018	06/11/2018	4	\$160.00
		✓06/23/2018		8	\$320.00
		✓06/06/2018	06/23/2018	18	\$720.00
		✓06/06/2018	06/30/2018	25	\$1,000.00
		✓06/06/2018	06/09/2018	4	\$160.00
		✓06/23/2018		8	\$320.00
		✓06/23/2018		8	\$320.00
		✓06/06/2018	06/09/2018	4	\$160.00
		✓06/08/2018		23	\$920.00
		✓06/06/2018	06/30/2018	25	\$1,000.00
		✓06/06/2018	06/09/2018	4	\$160.00
		✓06/06/2018	06/23/2018	18	\$720.00
		✓06/28/2018		3	\$120.00
		✓06/23/2018	06/27/2018	5	\$200.00
		✓06/30/2018		1	\$40.00
		✓06/06/2018		25	\$1,000.00
		✓06/06/2018		25	\$1,000.00
		✓06/09/2018	06/23/2018	15	\$600.00
		✓06/06/2018	06/23/2018	18	\$720.00
		✓06/09/2018	06/23/2018	15	\$600.00
		✓06/30/2018		1	\$40.00
		✓06/23/2018	06/27/2018	5	\$200.00

Ashe County Detention Center

140 Government Circle
Jefferson, NC 28640

Agency Billing Report

From: 06/01/2018 to 06/30/2018

Bill To: Gaston

Name	Booking ID	Admitted	Released	Daily Rate: \$40.00	
				Billed Days	Amount
		✓06/30/2018		1	\$40.00
		✓06/06/2018		25	\$1,000.00
		✓06/06/2018	06/23/2018	18	\$720.00
		✓06/30/2018		1	\$40.00
		✓06/17/2018		14	\$560.00
		✓06/23/2018	06/30/2018	8	\$320.00
Totals:				523	\$20,920.00

Examined and certified correct this the

1 Day of July, 20 18

Sherron Price

User:

LINCOLN COUNTY SHERIFF'S OFFICE

07/10/2018 09:36

Third Party Billing Report

Month, Year: 06/2018, Bill To: GASTON COUNTY

Bill To Gaston County	Day Rate	40.00
	Pay on Release Day	NO

Name of Inmate	Booking #	Starting Date	Ending Date	Days Charged During Month	Amount
		✓ 05/25/2018	06/25/2018	24	960.00
		✓ 05/25/2018	06/01/2018	1	40.00
		✓ 06/01/2018	06/30/2018	30	1,200.00
		✓ 05/25/2018	06/16/2018	15	600.00
		✓ 05/25/2018	06/02/2018	1	40.00
		✓ 05/25/2018	06/02/2018	1	40.00
		✓ 05/26/2018	06/13/2018	12	480.00
		✓ 06/01/2018	06/30/2018	30	1,200.00
		✓ 05/30/2018	06/01/2018	1	40.00
		✓ 06/01/2018	06/25/2018	24	960.00
		✓ 06/01/2018	06/03/2018	2	80.00
		✓ 06/02/2018	06/25/2018	23	920.00
		✓ 06/02/2018	06/30/2018	29	1,160.00
TOTALS				193	7,720.00

Examined and certified correct this
16 day of July 2018
(day) (month) (year)
S. Carpenter
 RESPONSIBLE JAIL AUTHORITY
 (SHERIFF, CHIEF JAILER, OTHER)

TOTAL DAYS 193 TOTAL REQUESTED 7,720.00

Transmitted By: Shannon Carpenter



MECKLENBURG COUNTY SHERIFF'S OFFICE
Sheriff Irwin Carmichael

Bill To Gaston County Sheriff's Office
ATTN: Accounts Payable
425 Dr. Martin Luther King Jr.
Gastonia, NC 28052

Invoice Date: 7/10/2018
Invoice Number: SHF5509
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: **\$11,520.00**

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	288.00	Days	\$40.00	\$11,520.00
June 2018				
TOTAL AMOUNT DUE:				\$11,520.00

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 06/01/2018 to 06/30/2018

RECEIVED

JUL 09 2018

Initial: _____

Bill To: Gaston

Daily Rate: \$50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		06/11/2018	06/23/2018	13	\$650.00
		06/23/2018		8	\$400.00
		05/24/2018	06/30/2018	30	\$1,500.00
		05/24/2018	06/11/2018	11	\$550.00
		06/23/2018		8	\$400.00
		05/24/2018	06/04/2018	4	\$200.00
		05/24/2018	06/11/2018	11	\$550.00
		05/24/2018	06/23/2018	23	\$1,150.00
		05/24/2018	06/03/2018	3	\$150.00
		06/11/2018		20	\$1,000.00
		06/11/2018	06/23/2018	13	\$650.00
		05/24/2018	06/03/2018	3	\$150.00
		06/11/2018		20	\$1,000.00
		06/03/2018	06/23/2018	21	\$1,050.00
		05/24/2018	06/11/2018	11	\$550.00
		05/24/2018	06/03/2018	3	\$150.00
		05/24/2018	06/11/2018	11	\$550.00
		06/30/2018		1	\$50.00
		05/12/2018		19	\$950.00
		05/24/2018	06/23/2018	23	\$1,150.00
		05/28/2018	06/11/2018	11	\$550.00
		06/03/2018	06/30/2018	28	\$1,400.00
		06/30/2018		1	\$50.00
		06/23/2018		8	\$400.00
		06/26/2018		5	\$250.00
		05/24/2018	06/03/2018	3	\$150.00
		06/23/2018		8	\$400.00
		06/03/2018		28	\$1,400.00
		06/11/2018		20	\$1,000.00
		06/23/2018		8	\$400.00
		05/24/2018	06/09/2018	9	\$450.00
		05/24/2018	06/23/2018	23	\$1,150.00
		06/23/2018		8	\$400.00
		05/24/2018	06/30/2018	30	\$1,500.00
		05/24/2018	06/11/2018	11	\$550.00
		05/24/2018	06/11/2018	11	\$550.00
		06/23/2018		8	\$400.00
		06/03/2018		28	\$1,400.00
		05/24/2018	06/23/2018	23	\$1,150.00

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 06/01/2018 to 06/30/2018

Bill To: Gaston		Daily Rate: \$50.00			
Name	Booking ID	Admitted	Released	Billed Days	Amount
		✓ 06/05/2018	06/26/2018	22	\$1,100.00
		✓ 06/30/2018		1	\$50.00
Totals:				550	\$27,500.00

Examined and certified correct this the

2nd Day of July, 20 18
Melody Nelson Bass

Ashe County Detention Center

140 Government Circle
Jefferson, NC 28640

Agency Billing Report

From: 07/01/2018 to 07/31/2018

Bill To: Gaston				Daily Rate:	\$40.00
Name	Booking ID	Admitted	Released	Billed Days	Amount
		07/10/2018	07/14/2018	5	\$200.00
		07/10/2018	07/14/2018	5	\$200.00
		06/06/2018	07/14/2018	14	\$560.00
		06/27/2018	07/02/2018	2	\$80.00
		06/27/2018	07/01/2018	1	\$40.00
		06/23/2018	07/07/2018	7	\$280.00
		06/06/2018	07/14/2018	14	\$560.00
		07/11/2018	08/09/2018	21	\$840.00
		06/23/2018	07/07/2018	7	\$280.00
		07/07/2018	07/09/2018	3	\$120.00
		06/30/2018	07/14/2018	14	\$560.00
		06/23/2018	07/11/2018	11	\$440.00
		07/09/2018	07/14/2018	6	\$240.00
		06/23/2018	07/14/2018	14	\$560.00
		06/08/2018	07/14/2018	14	\$560.00
		06/28/2018	07/14/2018	14	\$560.00
		06/30/2018	07/14/2018	14	\$560.00
		07/02/2018	07/14/2018	13	\$520.00
		06/06/2018	07/06/2018	6	\$240.00
		07/06/2018	07/07/2018	2	\$80.00
		06/06/2018	07/14/2018	14	\$560.00
		07/07/2018	07/14/2018	8	\$320.00
		07/07/2018	07/14/2018	8	\$320.00
		06/30/2018	07/11/2018	11	\$440.00
		06/30/2018	07/14/2018	14	\$560.00
		06/06/2018	07/14/2018	14	\$560.00
		06/30/2018	07/14/2018	14	\$560.00
		06/17/2018	07/14/2018	14	\$560.00
Totals:				284	\$11,360.00

Examined and certified correct this the
Day of _____, 20____

User:

LINCOLN COUNTY SHERIFF'S OFFICE

08/01/2018 09:58

RECEIVED

Third Party Billing Report

AUG 09 2018

Month, Year: 07,2018, Bill To: GASTON COUNTY

Bill To: Gaston County	Day Rate 40.00
	Pay on Release Day NO

Name of Inmate	Booking #	Starting Date	Ending Date	Days Charged During Month	Amount
		✓ 07/01/2018	07/12/2018	11	440.00
		✓ 07/01/2018	07/12/2018	11	440.00
		✓ 07/01/2018	07/12/2018	11	440.00
		✓ 07/14/2018	07/15/2018	1	40.00
		✓ 07/14/2018	07/22/2018	8	320.00
		✓ 07/14/2018	07/22/2018	8	320.00
		✓ 07/14/2018	07/22/2018	8	320.00
		✓ 07/14/2018	07/22/2018	8	320.00
		✓ 07/14/2018	07/22/2018	8	320.00
		✓ 07/15/2018	07/22/2018	7	280.00
TOTALS				81	3,240.00

Examined and certified correct this
01 day of August 2018
(day) (month) (year)
S. Carpenter
 RESPONSIBLE JAIL AUTHORITY
 (SHERIFF, CHIEF JAILER, OTHER)

TOTAL DAYS 81 TOTAL REQUESTED 3,240.00

Transmitted By: Shannon Carpenter



MECKLENBURG COUNTY SHERIFF'S OFFICE
Sheriff Irwin Carmichael

Bill To Gaston County Sheriff's Office
ATTN: Accounts Payable
425 Dr. Martin Luther King Jr.
Gastonia, NC 28052

Invoice Date: 8/9/2018
Invoice Number: SHF5519
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: \$16,280.00

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	407.00	Days	\$40.00	\$16,280.00
July 2018				
TOTAL AMOUNT DUE:				\$16,280.00

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 07/01/2018 to 07/31/2018

RECEIVED

AUG 06 2018

Initial: _____

Bill To: Gaston		Daily Rate: \$50.00			
Name	Booking ID	Admitted	Released	Billed Days	Amount
		06/23/2018	07/15/2018	15	\$750.00
		07/18/2018	07/21/2018	4	\$200.00
		07/21/2018		11	\$550.00
		07/26/2018		6	\$300.00
		06/23/2018		31	\$1,550.00
		07/18/2018		14	\$700.00
		07/26/2018		6	\$300.00
		07/26/2018		6	\$300.00
		06/11/2018	07/07/2018	7	\$350.00
		07/26/2018	07/27/2018	2	\$100.00
		07/18/2018		14	\$700.00
		06/11/2018	07/15/2018	15	\$750.00
		07/18/2018	07/21/2018	4	\$200.00
		06/30/2018	07/07/2018	7	\$350.00
		07/18/2018	07/25/2018	8	\$400.00
		06/12/2018	07/25/2018	25	\$1,250.00
		07/18/2018	07/21/2018	4	\$200.00
		06/30/2018	07/07/2018	7	\$350.00
		06/23/2018	07/07/2018	7	\$350.00
		07/18/2018		14	\$700.00
		07/15/2018		17	\$850.00
		06/26/2018	07/07/2018	7	\$350.00
		07/21/2018		11	\$550.00
		06/23/2018	07/25/2018	25	\$1,250.00
		06/03/2018	07/27/2018	27	\$1,350.00
		06/11/2018	07/07/2018	7	\$350.00
		07/26/2018	07/29/2018	4	\$200.00
		07/15/2018		17	\$850.00
		07/26/2018		6	\$300.00
		06/23/2018	07/25/2018	25	\$1,250.00
		06/23/2018		31	\$1,550.00
		06/23/2018	07/25/2018	25	\$1,250.00
		06/03/2018		31	\$1,550.00
		07/18/2018	07/21/2018	4	\$200.00
		06/30/2018	07/25/2018	25	\$1,250.00
		07/29/2018		3	\$150.00
Totals:				472	\$23,600.00

Examined and certified correct this the