



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 19-083

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for December 2018 & January 2019 (\$64,240)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriation from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$64,240

BACKGROUND

The jail population for December 2018 and January 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Jackson, Madison, Mecklenburg, Polk, Swain and Transylvania. Inmates were housed between 1-31 days. Total cost for December 2018 is \$21,000 and January 2019 is \$43,240. 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	AFrale	BHovis	TKeligher	Ph...	RWorley	Vote
2019-058	02/26/2019	RW	BH	A	A	AB	A	A	AB	A	U

DISTRIBUTION:

Laserfiche Users

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

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 4315 SHERIFF'S OFFICE
 Dept. # Department Name

Sheriff Alan Cloninger 2/13/2019
 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 - xxxxx - xxxxxx	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	{64,240} 64,240

JUSTIFICATION FOR REQUEST:

The jail population for December 2018 and January 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Jackson, Madison, Mecklenburg, Polk, Swain and Transylvania. Inmates were housed between 1-31 days. Total cost for December 2018 is \$21,000 and January 2019 is \$43,240. 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.

Transylvania County Detention Center

153 Public Safety Way

Brevard, NC 28712

Agency Billing Report

From: 01/01/2019 to 01/31/2019

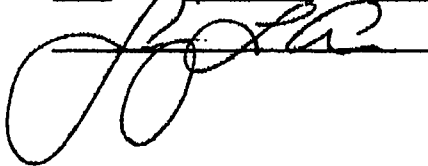
Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/19/2019		13	\$520.00
		01/27/2019		5	\$200.00
		01/19/2019		13	\$520.00
		01/19/2019	01/24/2019	6	\$240.00
		01/19/2019		13	\$520.00
		01/27/2019		5	\$200.00
		01/19/2019	01/27/2019	9	\$360.00
		01/19/2019		13	\$520.00
		01/19/2019		13	\$520.00
		01/19/2019		13	\$520.00
		01/19/2019	01/27/2019	9	\$360.00
		01/19/2019		13	\$520.00
Totals:				125	\$5,000.00

Examined and certified correct this the

6TH Day of FEB, 20 19



SHERIFF, CURTIS COCHRAN
Swain County Sheriff Dept.
P.O. BOX 2321

BRYSON CITY, NC 28713
95 BRENDLE STREET
BRYSON CITY, NC 28713



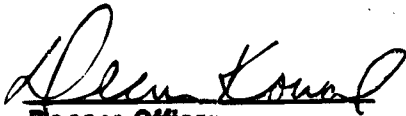
RECEIVED
FEB 07 2019
Initial: _____

INVOICE: JANUARY 31, 2019

GASTON COUNTY INMATE HOUSING FOR JANUARY, 2019

<u>Name of Prisoner</u>	<u>IN</u>	<u>OUT</u>	<u>DAYS</u>	<u>CHARGE</u>	<u>AMOUNT</u>
	23	31	8	\$ 50.00	\$ 400.00
	23	31	8	\$ 50.00	\$ 400.00
	23	1	9	\$ 50.00	\$ 450.00
	23	1	9	\$ 50.00	\$ 450.00
	23	31	8	\$ 50.00	\$ 400.00
	23	1	9	\$ 50.00	\$ 450.00
	23	31	8	\$ 50.00	\$ 400.00
	23	1	9	\$ 50.00	\$ 450.00
	23	1	9	\$ 50.00	\$ 450.00
	23	31	8	\$ 50.00	\$ 400.00
	23	31	8	\$ 50.00	\$ 400.00
	23	31	8	\$ 50.00	\$ 400.00
	23	31	8	\$ 50.00	\$ 400.00
	23	1	9	\$ 50.00	\$ 450.00
	23	27	5	\$ 50.00	\$ 250.00
	23	24	1	\$ 50.00	\$ 50.00
	23	1	9	\$ 50.00	\$ 450.00
	23	1	9	\$ 50.00	\$ 450.00
	24	1	8	\$ 50.00	\$ 400.00
	24	31	7	\$ 50.00	\$ 350.00
	27	31	4	\$ 50.00	\$ 200.00
	TOTAL DAYS		161		

TOTAL AMOUNT DUE \$ 8,050.00


Finance Officer
Dean Kowal

Polk County Sheriff's Office
 164 Government Complex Dr.
 Columbus, NC 28722
Agency Billing Report
 From: 01/01/2019 to 01/31/2019

RECEIVED

FEB 05 2019

Initial: _____

Bill To: Gaston

Name

Daily Rate: \$40.00

Booking ID

Admitted

Released

Billed Days

Amount

01/09/2019

23

\$920.00

01/26/2019

6

\$240.00

01/09/2019 01/26/2019

18

\$720.00

01/18/2019 01/19/2019

~~2~~

~~\$80.00~~

01/09/2019

23

\$920.00

01/09/2019

23

\$920.00

01/09/2019 01/26/2019

18

\$720.00

01/09/2019

23

\$920.00

01/09/2019

23

\$920.00

01/09/2019 01/26/2019

18

\$720.00

01/26/2019

6

\$240.00

01/09/2019

23

\$920.00

01/09/2019

23

\$920.00

Totals:

229

\$9,160.00

Examined and certified correct this the

1st Day of February, 20 19

[Signature]

- 80.00

9,080.00



Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

RECEIVED
FEB 07 2019

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

Invoice Date: 2/6/2019
Invoice Number: SHF5588
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: **\$15,800.00**

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	395.00	Days	\$40.00	\$15,800.00
January 2019				
TOTAL AMOUNT DUE:				\$15,800.00

Madison County Sheriff's Office

348 Medical Park Dr.

Marshall, NC 28753

Agency Billing Report

From: 01/01/2019 to 01/31/2019

RECEIVED

FEB 07 2019

Initial: _____

Bill To: Gaston				Daily Rate: \$55.00	
Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/24/2019		8	\$440.00
		01/24/2019	02/01/2019	8	\$440.00
		01/24/2019	02/01/2019	8	\$440.00
		01/24/2019	01/27/2019	4	\$220.00
		01/24/2019		8	\$440.00
		01/27/2019		5	\$275.00
		01/24/2019		8	\$440.00
		01/27/2019		5	\$275.00
		01/24/2019	01/27/2019	4	\$220.00
		01/24/2019		8	\$440.00
		01/24/2019		8	\$440.00
Totals:				74	\$4,070.00

Examined and certified correct this the

5th Day of February 2019

Michelle Quintero
RESPONSIBLE JAIL AUTHORITY
(SHERIFF, CHIEF JAILER,
OTHER)

Jackson County NC Detention Center
399 Grindstaff Cove Road / 399 Grindstaff Cove Road
Sylva, NC 28779

Agency Billing Report

From: 01/01/2019 to 01/31/2019

RECEIVED
FEB 07 2019

Initial: _____

Bill To: Gaston		Daily Rate: \$40.00			
Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/24/2019		7	\$280.00
		01/24/2019		7	\$280.00
		01/24/2019	01/27/2019	3	\$120.00
		01/24/2019		7	\$280.00
		01/24/2019		7	\$280.00
Totals:				31	\$1,240.00

Examined and certified correct this the

7th Day of Feb., 20 19

A. Sheila Atkins

Please remit payment to:

Jackson County Finance Office
401 Grindstaff Cove Rd., Ste 201
Sylva, N.C. 28779

Polk County Sheriff's Office

164 Government Complex Dr.

Columbus, NC 28722

Agency Billing Report

From: 12/01/2018 to 12/31/2018

RECEIVED

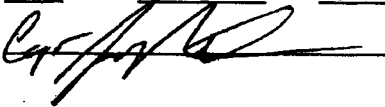
JAN 05 2019

Initial: _____

Bill To: Gaston**Daily Rate: \$40.00**

Name	Booking ID	Admitted	Released	Billed Days	Amount
	10026907	11/30/2018	12/11/2018✓	11	\$440.00
	10026908	11/30/2018	12/11/2018✓	11	\$440.00
	10026909	11/30/2018	12/11/2018✓	11	\$440.00
	10026910	11/30/2018	12/11/2018✓	11	\$440.00
	10026911	11/30/2018	12/11/2018✓	11	\$440.00
	10026912	11/30/2018	12/11/2018✓	11	\$440.00
	10026913	11/30/2018	12/18/2018✓	18	\$720.00
	10026914	11/30/2018	12/18/2018✓	18	\$720.00
	10026915	11/30/2018	12/11/2018✓	11	\$440.00
	10026916	11/30/2018	12/18/2018✓	18	\$720.00
	10026917	11/30/2018	12/11/2018✓	11	\$440.00
	10026919	11/30/2018	12/18/2018✓	18	\$720.00
	10026922	11/30/2018	12/06/2018✓	6	\$240.00
	10026923	11/30/2018	12/18/2018✓	18	\$720.00
	10026924	11/30/2018	12/16/2018✓	16	\$640.00
	10026962	12/16/2018	12/18/2018✓	3	\$120.00
	10026925	11/30/2018	12/18/2018✓	18	\$720.00
	10026926	11/30/2018	12/18/2018✓	18	\$720.00
	10026928	11/30/2018	12/18/2018✓	18	\$720.00
	10026927	11/30/2018	12/11/2018✓	11	\$440.00
Totals:				268	\$10,720.00

Examined and certified correct this the

31st Day of December, 20 18



Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

RECEIVED
JAN 07 2019
Initial: _____

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

Invoice Date: 1/7/2019
Invoice Number: SHF5579
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: \$10,280.00

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	257.00	Days	\$40.00	\$10,280.00
December 2018 2018				
TOTAL AMOUNT DUE:				\$10,280.00