



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 18-192

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates at the Mecklenburg County Detention Center in April 2018 (\$7,360)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$7,360

BACKGROUND

The jail population for April exceeded 600 inmates and the total operating capacity is 526. Due to overcrowding, 15 inmates were shipped to Mecklenburg County April 17, 2018 and housed between 2-13 days. 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; Mecklenburg County Housing Invoice

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	Philbeck	Worley	Vote
2018-145	05/22/2018	BH	RW	A	AB	A	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

Department Director's Name	Date
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TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

	Project Transfer Within Department & Fund
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X	Additional Appropriation of Funds *
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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	{7,360} 7,360

JUSTIFICATION FOR REQUEST:

The jail population for April 2018 exceeded 600 inmates and the total operating capacity is 526. Due to overcrowding, 15 inmates were shipped to Mecklenburg County April 17, 2018 and housed between 2-13 days. 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

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

Invoice Date: 6/4/2018
Invoice Number: SHF5475
Agreement Number: 58-00-0067
Tax Identification #:
Payment Terms: Due Upon Receipt

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

AMOUNT DUE: \$7,360.00

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	184.00	Days	\$40.00	\$7,360.00
April 2017				
TOTAL AMOUNT DUE:				\$7,360.00