



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Sheriff's Office

## Board Action

File #: 19-296

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for May & June 2019 (\$52,260)

### STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

### BUDGET IMPACT

Appropriation from Fund Balance

### BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$52,260

### BACKGROUND

The jail population for May and June 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Brunswick, Hoke, Mecklenburg, Polk, Sampson, and Transylvania. Inmates were housed between 1-30 days. The total cost for May and June is \$52,260. 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 | BHovls | TKeigher | JPhillips | RWorley | Vote |
|----------|------------|----|----|--------|--------|--------|--------|----------|-----------|---------|------|
| 2019-212 | 07/23/2019 | CB | RW | A      | AB     | 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: Earl Mathers COUNTY MANAGER

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

Sheriff Alan Cloninger                      7/8/2019  
           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<br>(As it appears in the budget)      | ACCOUNT NUMBER<br><small>Fund - Function - Dept - Division - Object - Project</small><br><small>xxx - xx - xxxx - xxxx - xxxxx - xxxxxx</small> | AMOUNT<br>Whole Dollars Only<br>(See Note Below) |
|---|---|--|
| FUND BALANCE APPROPRIATED<br>INMATES HOUSED OUT OF COUNTY | 010-99-9900-0000-490000<br>010-02-4315-4323-530015-18126  | {52,260}<br>52,260                               |

### JUSTIFICATION FOR REQUEST:

The jail population for May and June 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Brunswick, Hoke, Mecklenburg, Polk, Sampson, and Transylvania. Inmates were housed between 1-30 days. The total cost for May and June is \$52,260. 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.

# Brunswick County Sheriff Office

Attn: Accounts Receivable  
P.O. Box 9 (70 Stamp Act Drive)  
Bolivia, NC 28422  
Phone: 910-253-2777

RECEIVED

JUN 05 2019

Invoice No. GASCO0519

Tax ID Number:

Initial: \_\_\_\_\_

**INVOICE**

## Customer

Name Gaston County Sheriffs' Office  
Attn: Gwen Danner  
Address 425 Dr. Martin Luther King Jr. Way  
Gastonia, NC 28052  
Phone \_\_\_\_\_

## Misc

Date 6/5/2019  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

| Days | Description  | Unit Price | TOTAL       |
|------|--|------------|-------------|
| 62   | Gaston County Inmate Housing : May 2019<br>Inmate Housed: Details attached | \$ 40.00   | \$ 2,480.00 |

|          |             |
|----------|-------------|
| SubTotal | \$ 2,480.00 |
| Shipping |             |
| TOTAL    | \$ 2,480.00 |

## Payment

Tax Rate(s)

Comments \_\_\_\_\_  
Name \_\_\_\_\_



**Mecklenburg County Sheriff's Office**  
**Sheriff Garry L. McFadden**

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

Invoice Date: 6/3/2019  
Invoice Number: SHF5626  
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: **\$2,400.00**

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 | 60.00    | Days | \$40.00     | \$2,400.00        |
| May 2019              |          |      |             |                   |
| TOTAL AMOUNT DUE:     |          |      |             | <b>\$2,400.00</b> |

RECEIVED  
JUN 19 2019  
Initial: \_\_\_\_\_

*Am*  
6-3-2019

**Polk County Sheriff's Office**164 Government Complex Dr.  
Columbus, NC 28722**Agency Billing Report**

From: 05/01/2019 to 05/31/2019

**RECEIVED**

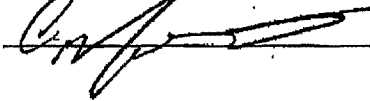
JUN 03 2019

Initial: \_\_\_\_\_

**Bill To:** Gaston**Daily Rate:** \$45.00

| Name           | Booking ID | Admitted   | Released   | Billed Days | Amount     |
|----------------|------------|------------|------------|-------------|------------|
|                |            | 04/17/2019 | 05/01/2019 | 1           | \$45.00    |
|                |            | 04/17/2019 | 05/01/2019 | 1           | \$45.00    |
|                |            | 04/17/2019 | 05/07/2019 | 7           | \$315.00   |
|                |            | 04/28/2019 | 05/01/2019 | 1           | \$45.00    |
|                |            | 04/17/2019 | 05/07/2019 | 7           | \$315.00   |
|                |            | 04/17/2019 | 05/01/2019 | 1           | \$45.00    |
|                |            | 04/17/2019 | 05/07/2019 | 7           | \$315.00   |
|                |            | 04/28/2019 | 05/01/2019 | 1           | \$45.00    |
|                |            | 04/28/2019 | 05/07/2019 | 7           | \$315.00   |
|                |            | 04/17/2019 | 05/07/2019 | 7           | \$315.00   |
| <b>Totals:</b> |            |            |            | 40          | \$1,800.00 |

Examined and certified correct this the

3<sup>rd</sup> Day of June, 2019

**Sampson County Detention Center**

112 Fontana St  
Clinton, NC 28328

**Agency Billing Report**

From: 05/01/2019 to 05/31/2019

**RECEIVED**

JUN 04 2019

Initial: \_\_\_\_\_

**Bill To:** Gaston

**Daily Rate:** \$50:00

| Name           | Booking ID | Admitted   | Released   | Billed Days | Amount     |
|----------------|------------|------------|------------|-------------|------------|
|                |            | 05/30/2019 |            | 2           | \$100.00   |
|                |            | 05/30/2019 | 06/04/2019 | 2           | \$100.00   |
|                |            | 05/30/2019 | 05/31/2019 | 2           | \$100.00   |
|                |            | 05/31/2019 |            | 1           | \$50.00    |
|                |            | 05/30/2019 |            | 2           | \$100.00   |
|                |            | 05/30/2019 | 06/03/2019 | 2           | \$100.00   |
|                |            | 05/30/2019 | 06/04/2019 | 2           | \$100.00   |
|                |            | 05/30/2019 |            | 2           | \$100.00   |
|                |            | 05/30/2019 | 05/31/2019 | 2           | \$100.00   |
|                |            | 05/30/2019 |            | 2           | \$100.00   |
|                |            | 05/31/2019 |            | 1           | \$50.00    |
|                |            | 05/30/2019 |            | 2           | \$100.00   |
| <b>Totals:</b> |            |            |            | 22          | \$1,100.00 |

Examined and certified correct this the

4<sup>th</sup> Day of June, 20 19

Cpl. M. Bass



**Transylvania County Detention Center**

153 Public Safety Way

Brevard, NC 28712

**Agency Billing Report**

From: 05/01/2019 to 05/31/2019

**RECEIVED**

JUN 05 2019

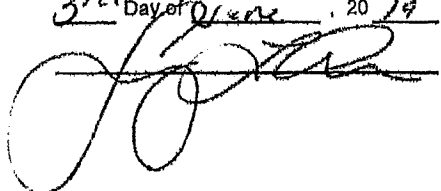
Initial: \_\_\_\_\_

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

| Name           | Booking ID | Admitted   | Released   | Billed Days | Amount      |
|----------------|------------|------------|------------|-------------|-------------|
|                |            | 04/21/2019 |            | 31          | \$1,240.00  |
|                |            | 04/28/2019 | 05/11/2019 | 11          | \$440.00    |
|                |            | 04/28/2019 | 05/02/2019 | 2           | \$80.00     |
|                |            | 05/11/2019 | 05/21/2019 | 11          | \$440.00    |
|                |            | 05/21/2019 |            | 11          | \$440.00    |
|                |            | 05/05/2019 |            | 27          | \$1,080.00  |
|                |            | 04/28/2019 | 05/21/2019 | 21          | \$840.00    |
|                |            | 04/28/2019 | 05/11/2019 | 11          | \$440.00    |
|                |            | 04/28/2019 | 05/03/2019 | 3           | \$120.00    |
|                |            | 04/28/2019 | 05/11/2019 | 11          | \$440.00    |
|                |            | 04/28/2019 | 05/18/2019 | 18          | \$720.00    |
|                |            | 05/05/2019 | 05/21/2019 | 17          | \$680.00    |
|                |            | 05/18/2019 | 06/02/2019 | 14          | \$560.00    |
|                |            | 03/31/2019 | 05/05/2019 | 5           | \$200.00    |
|                |            | 05/21/2019 | 05/27/2019 | 7           | \$280.00    |
|                |            | 05/21/2019 | 06/02/2019 | 11          | \$440.00    |
|                |            | 05/11/2019 | 05/21/2019 | 11          | \$440.00    |
|                |            | 05/21/2019 |            | 11          | \$440.00    |
|                |            | 04/28/2019 | 05/11/2019 | 11          | \$440.00    |
|                |            | 05/11/2019 | 06/02/2019 | 21          | \$840.00    |
|                |            | 05/11/2019 | 05/21/2019 | 11          | \$440.00    |
| <b>Totals:</b> |            |            |            | 276         | \$11,040.00 |

Examined and certified correct this the

3rd Day of June, 2019



# Brunswick County Sheriff Office

**Attn: Accounts Receivable**  
**P.O. Box 9 (70 Stamp Act Drive)**  
**Bolivia, NC 28422**  
**Phone: 910-253-2777**

Invoice No. GASCO0619

Tax ID Number:

**INVOICE**

**Customer**

**Name** Gaston County Sheriffs' Office  
Attn: Gwen Danner  
**Address** 425 Dr. Martin Luther King Jr. Way  
Gastonia, NC 28052  
**Phone** \_\_\_\_\_

**Misc**

**Date** 7/3/ 2019  
**Order No.** \_\_\_\_\_  
**Rep** \_\_\_\_\_  
**FOB** \_\_\_\_\_

| Days | Description  | Unit Price | TOTAL       |
|------|--|------------|-------------|
| 128  | Gaston County Inmate Housing : June 2019<br>Inmates Housed: Details attached | \$ 40.00   | \$ 5,120.00 |

**Payment**

**Comments** \_\_\_\_\_  
**Name** \_\_\_\_\_

**Tax Rate(s)**

|              |                    |
|--------------|--------------------|
| SubTotal     | \$ 5,120.00        |
| Shipping     |                    |
|              |                    |
| <b>TOTAL</b> | <b>\$ 5,120.00</b> |





# Office of the Sheriff

Hoke County Sheriff's Office and Detention Center

**HUBERT A. PETERKIN, Sheriff**

119 E. Edinborough Ave  
Raeford, NC 28376

PO Box 300  
Raeford, NC 28376

Phone (910) 875-5113  
Fax (910) 875-2394

**RECEIVED**  
JUN 27 2019  
Initial: \_\_\_\_\_

## HOKE COUNTY DETENTION CENTER

| Inmate Name | Start Date | End Date   | Days<br>Confined | Booking JCA<br>Number | Rate per day |
|-------------|------------|------------|------------------|-----------------------|--------------|
|             |            |            |                  |                       | \$55.00      |
|             | 06/04/2019 | 06/06/2019 | 2                |                       | \$110.00     |
|             | 06/06/2019 | 06/10/2019 | 4                |                       | \$220.00     |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            |            |                  |                       |              |
|             |            | Total      | 6 X \$55.00      |                       | \$330.00     |
|             |            |            |                  |                       |              |



# Office of the Sheriff

Hoke County Sheriff's Office and Detention Center  
**HUBERT A. PETERKIN, Sheriff**

119 E. Edinborough Ave  
Raeford, NC 28376

PO Box 300  
Raeford, NC 28376

Phone (910) 875-5113  
Fax (910) 875-2394

RECEIVED  
JUN 28 2019  
Initial: \_\_\_\_\_

## HOKE COUNTY DETENTION CENTER

| Inmate Name | Start Date | End Date   | Days Confined | Booking JCA Number | Rate per day |
|-------------|------------|------------|---------------|--------------------|--------------|
|             |            |            |               |                    | \$55.00      |
|             | 06/22/2019 | 06/23/2019 | 1             |                    | \$55.00      |
|             | 06/22/2019 | 06/23/2019 | 1             |                    | \$55.00      |
|             |            |            |               |                    |              |
|             |            |            |               |                    |              |
|             |            |            |               |                    |              |
|             |            |            |               |                    |              |
|             |            |            |               |                    |              |
|             |            |            |               |                    |              |
|             |            |            |               |                    |              |
|             |            | Total      | 2 X \$55.00   |                    | \$110.00     |
|             |            |            |               |                    |              |



## Office of the Sheriff

Hoke County Sheriff's Office and Detention Center

**HUBERT A. PETERKIN, Sheriff**

119 E. Edinborough Ave  
Raeford, NC 28376

PO Box 300  
Raeford, NC 28376

Phone (910) 875-5113  
Fax (910) 875-2394

RECEIVED  
JUL 01 2019  
Initial: \_\_\_\_\_

### HOKE COUNTY DETENTION CENTER

| Inmate Name | Start Date | End Date   | Days Confined    | Booking JCA Number | Rate per day |
|-------------|------------|------------|------------------|--------------------|--------------|
|             |            |            |                  |                    | \$55.00      |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             | 06/04/2019 | 06/22/2019 | 18               |                    | \$990.00     |
|             |            |            |                  |                    |              |
|             |            |            |                  |                    |              |
|             |            | Total      | 144 X<br>\$55.00 |                    | \$7,920.00   |
|             |            |            |                  |                    |              |

# Sampson County Detention Center

112 Fontana St  
Clinton, NC 28328

## Agency Billing Report

From: 06/01/2019 to 06/30/2019

Bill To: Gaston

Daily Rate: \$50.00

| Name | Booking ID | Admitted       | Released   | Billed Days | Amount                                 |
|------|------------|----------------|------------|-------------|--|
|      |            | 05/30/2019     | 06/09/2019 | 9           | \$450.00                               |
|      |            | 05/30/2019     | 06/04/2019 | 4           | \$200.00                               |
|      |            | 06/30/2019     |            | 1           | \$50.00                                |
|      |            | 06/19/2019     |            | 12          | \$600.00                               |
|      |            | 06/09/2019     | 06/19/2019 | 11          | \$550.00                               |
|      |            | 05/31/2019     |            | 30          | \$1,500.00                             |
|      |            | 05/30/2019     | 06/09/2019 | 9           | \$450.00                               |
|      |            | 05/30/2019     | 06/03/2019 | 3           | \$150.00                               |
|      |            | 05/30/2019     | 06/04/2019 | 4           | \$200.00                               |
|      |            | 06/19/2019     |            | 12          | \$600.00                               |
|      |            | 06/30/2019     |            | 1           | \$50.00                                |
|      |            | 06/19/2019     | 07/02/2019 | 12          | \$600.00                               |
|      |            | 06/09/2019     | 06/19/2019 | 11          | \$550.00                               |
|      |            | 06/09/2019     | 06/09/2019 | 1           | <del>\$50.00</del> * <sup>NO CHG</sup> |
|      |            | 06/19/2019     | 06/30/2019 | 12          | \$600.00                               |
|      |            | 06/09/2019     | 06/19/2019 | 11          | \$550.00                               |
|      |            | 06/30/2019     |            | 1           | \$50.00                                |
|      |            | 05/30/2019     | 06/09/2019 | 9           | \$450.00                               |
|      |            | 06/19/2019     | 06/30/2019 | 12          | \$600.00                               |
|      |            | 05/30/2019     | 06/09/2019 | 9           | \$450.00                               |
|      |            | 06/30/2019     |            | 1           | \$50.00                                |
|      |            | 05/31/2019     | 06/09/2019 | 9           | \$450.00                               |
|      |            | 06/09/2019     | 06/15/2019 | 7           | \$350.00                               |
|      |            | 06/15/2019     | 06/30/2019 | 16          | \$800.00                               |
|      |            | 05/30/2019     | 06/21/2019 | 21          | \$1,050.00                             |
|      |            | 06/09/2019     | 06/30/2019 | 22          | \$1,100.00                             |
|      |            | 06/09/2019     | 06/19/2019 | 11          | \$550.00                               |
|      |            | <b>Totals:</b> |            | 261         | \$13,050.00<br><del>- 50.00</del>      |

never entered  
facility

NO CHG \*

Examined and certified correct this the

5<sup>th</sup> Day of July, 20 19

m. Bass

K

Total = \$13,000.00

# Transylvania County Detention Center

153 Public Safety Way  
Brevard, NC 28712

## Agency Billing Report

From: 06/01/2019 to 06/30/2019

Bill To: Gaston

Daily Rate: \$40.00

| Name    | Booking ID | Admitted   | Released   | Billed Days | Amount     |
|---------|------------|------------|------------|-------------|------------|
|         |            | 06/09/2019 | 06/23/2019 | 15          | \$600.00   |
|         |            | 04/21/2019 | 06/09/2019 | 9           | \$360.00   |
|         |            | 06/23/2019 |            | 8           | \$320.00   |
|         |            | 05/21/2019 | 06/29/2019 | 29          | \$1,160.00 |
|         |            | 05/05/2019 | 06/09/2019 | 9           | \$360.00   |
|         |            | 06/02/2019 | 06/23/2019 | 22          | \$880.00   |
|         |            | 06/02/2019 | 06/03/2019 | 2           | \$80.00    |
|         |            | 06/29/2019 | 07/01/2019 | 2           | \$80.00    |
|         |            | 06/02/2019 | 06/11/2019 | 10          | \$400.00   |
|         |            | 05/18/2019 | 06/02/2019 | 2           | \$80.00    |
|         |            | 06/23/2019 |            | 8           | \$320.00   |
|         |            | 06/15/2019 |            | 16          | \$640.00   |
|         |            | 05/21/2019 | 06/02/2019 | 2           | \$80.00    |
|         |            | 05/21/2019 | 06/29/2019 | 29          | \$1,160.00 |
|         |            | 06/29/2019 |            | 2           | \$80.00    |
|         |            | 05/11/2019 | 06/02/2019 | 2           | \$80.00    |
|         |            | 06/09/2019 | 06/15/2019 | 7           | \$280.00   |
| Totals: |            |            |            | 174         | \$6,960.00 |

Examined and certified correct this the

2<sup>nd</sup> Day of July, 2019

