



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 18-493

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for November 2018 (\$19,000)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$19,000

BACKGROUND

The jail population for November exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Mecklenburg & Polk. Inmates were housed between 1-28 days. Total cost for November 2018 is \$19,000. 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

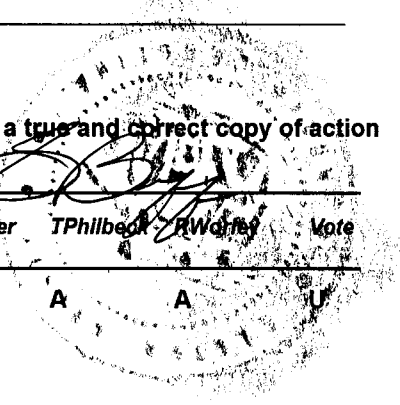
N/A

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	TKelgher	TPhilbeck	RWorley	Vote
2019-030	01/22/2019	RW	CB	A	A	A	AB	A	A	A	U

DISTRIBUTION:
Laserfiche Users

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



MECKLENBURG COUNTY Sheriff's Office
Sheriff Irwin Carmichael

RECEIVED
 DEC 05 2018
 Initial: _____

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

Invoice Date: 12/4/2018
 Invoice Number: SHF5668
 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: \$11,880.00

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	297.00	Days	\$40.00	\$11,880.00
November 2018				
TOTAL AMOUNT DUE:				\$11,880.00

Polk County Sheriff's Office

880 Hwy 108 East
Columbus, NC 28722

Agency Billing Report

From: 11/01/2018 to 11/30/2018

RECEIVED

DEC 07 2018

Initial: _____

Bill To: Gaston	Daily Rate: \$40.00					
Name	Booking ID	Admitted	Released	Billed Days	Amount	
		10/31/2018	11/17/2018	17	\$680.00	
		10/31/2018	11/16/2018	16	\$640.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		10/31/2018	11/16/2018	16	\$640.00	
		11/30/2018		1	\$40.00	
		10/31/2018	11/17/2018	17	\$680.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		11/11/2018	11/17/2018	7	\$280.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		10/31/2018	11/17/2018	17	\$680.00	
		11/02/2018	11/17/2018	16	\$640.00	
		11/16/2018	11/17/2018	2	\$80.00	
		11/30/2018		1	\$40.00	
		11/15/2018	11/17/2018	3	\$120.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		10/31/2018	11/17/2018	17	\$680.00	
		11/30/2018		1	\$40.00	
		11/16/2018	11/17/2018	2	\$80.00	
		11/30/2018		1	\$40.00	
		11/30/2018		1	\$40.00	
		10/31/2018	11/17/2018	17	\$680.00	
		10/31/2018	11/16/2018	16	\$640.00	
		Totals:			178	\$7,120.00

Examined and certified correct this the

3rd Day of December, 20 18

[Signature]