

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											
	. Buff, Clerk t ne Board of C					nereby cert		above is a	true and correct	copy of action		
NO.	DATE	М1	M2	CBrown	JBrown	AFraley	BHovis	TKelgher	TPhilbeck PWG	fee Vote		
2019-030 DISTRIBU Laserfiche		RW	СВ	A	A	A	АВ	A	A			



GASTON COUNTY BUDGET CHANGE REQUEST									
TO:	Earl Ma	thers		_COUNTY	MANAGER				
FROM:	4315	SHE	ERIFF'S OFFICE						
FROIVI.	Dept. #		partment Name						
	•	•							
	Department Director's Name								
TYPE OF REQUE	ST:					Y			
Line Item	Transfer Within Depa	artment & Fun	d		Line Item Transfer Between	Funds *			
Project Transfer Within Department & Fund X Additional Appropriation of Funds *									
Line Item	Transfer Between De	epartments*		<u>*</u>	Requires resolution by the E	Board of Commissioners			
	*************************************		A	CCOUNT N	JMBER	AMOUNT			
ACCOL	ACCOUNT DESCRIPTION			tion - Dept - Divis	Whole Dollars Only				
(As it ap	pears in the budge	et)	xxx - xx - xxxx - xxxx - xxxxx - xxxxx			(See Note Below)			
FUND BALANCI	E APPROPRIAT	ED	010-99-9900-0000-490000			{19,000}			
INMATES HOUS	SED OUT OF CO	UNTY	010-02-4315-4323-530015-18126			19,000			
JUSTIFICATION F									
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.									
			- k-k-ap. A. "Ditte . L						
					rackets. Increases in exirc interior interior interfund transfer according	penditures & decreases in punts.			





Mecklenburg County Sheriff's Office
Sheriff Drwin Carmishael

12/4/2018
SHERIF OF THE DECOS TO BE TO SHE DECOS TO BE DECOS TO

Bill To

Gaston County Sheriff's Office

ATTN: Accounts Payable

425 Dr. Martin Luther King Jr.

Gastonia, NC 28052

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

For Billing Questions, please contact Amy Montgomery at Amy.Montgomery@mecklenburgcountync.gov or 980-314-5505

Services	Quan	tity UOM	Unit Amount	Net Amount	
Gaston County Billing	297,00	Davs	\$40.00	\$11.880,00	
November 2018	257,00	Days	Ф40.Ва	\$ 1 1,000,00	

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



	\01\5019 f0 1				
Bill To: Gaston				Daily Rate:	\$40.00
Name	Booking ID	Admitted	Released	Billed Days	Amount
		0/31/2018	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
• •	- مدور - مدان	10/31/2018	11/16/2018	16	\$640.00
			Totals:	178	\$7,120.00

Examined and certified correct this the

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