



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 19-120

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for February 2019 (\$68,045)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriation from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$68,045

BACKGROUND

The jail population for February 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 1-28 days. The total cost for February 2019 is \$68,045. 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	EWorley	Vote
2019-084	03/26/2019	RW	CB	A	A	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 3/11/2019
 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	{68,045} 68,045

JUSTIFICATION FOR REQUEST:

The jail population for February 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 1-28 days. The total cost for February 2019 is \$68,045. 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.

Jackson County NC Detention Center399 Grindstaff Cove Road / 399 Grindstaff Cove Road
Sylva, NC 28779**Agency Billing Report**

From: 02/01/2019 to 02/28/2019

RECEIVED

MAR 08 2019

Initial: _____

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

Name	Booking ID	Admitted	Released	Billed Days	Amount
✓	10045343	01/24/2019	02/23/2019	23	\$920.00
/	10045341	01/24/2019	02/23/2019	23	\$920.00
✓	10045342	01/24/2019	02/27/2019	27	\$1,080.00
/	10045346	01/24/2019	02/27/2019	27	\$1,080.00
Totals:				100	\$4,000.00

Examined and certified correct this the

____ Day of _____, 20____

Madison County Sheriff's Office

348 Medical Park Dr.

Marshall, MS 38753

Agency Billing Report

From: 02/01/2019 to 02/28/2019

RECEIVED

MAR 06 2019

Initial: _____

Bill To: Gaston.

Daily Rate: \$53.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
✓	26573	02/24/2019	02/25/2019	2	\$110.00
✓	26574	02/24/2019	02/25/2019	2	\$110.00
✓	26576	02/24/2019	02/25/2019	2	\$110.00
✓	26498	02/06/2019	02/24/2019	19	\$1,045.00
✓	26475	02/01/2019	02/24/2019	24	\$1,320.00
✓	26474	02/01/2019	02/25/2019	25	\$1,375.00
✓	26513	02/09/2019	02/24/2019	16	\$880.00
✓	26577	02/24/2019	02/25/2019	2	\$110.00
✓	26483	01/24/2019	02/06/2019	6	\$330.00
✓	26453	01/24/2019	02/01/2019	1	\$55.00
✓	26447	01/24/2019	02/01/2019	1	\$55.00
✓	26492	02/06/2019	02/25/2019	20	\$1,100.00
✓	26575	02/24/2019	02/25/2019	2	\$110.00
✓	26448	01/24/2019	02/25/2019	25	\$1,375.00
✓	26438	01/27/2019	02/24/2019	24	\$1,320.00
✓	26446	01/24/2019	02/24/2019	24	\$1,320.00
✓	26457	01/27/2019	02/09/2019	9	\$495.00
✓	26451	01/24/2019	02/06/2019	6	\$330.00
✓	26450	01/24/2019	02/25/2019	25	\$1,375.00
Totals:				235	\$12,925.00

Examined and certified correct this the

6th Day of March, 2019Michelle Quintana

RESPONSIBLE JAIL AUTHORITY

(SHERIFF, CHIEF JAILER,

OTHER)



Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

RECEIVED
MAR 08 2019

Initial: _____

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

Invoice Date: 3/7/2019
Invoice Number: SHF5598
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: **\$13,800.00**

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	345.00	Days	\$40.00	\$13,800.00
February 2019				
TOTAL AMOUNT DUE:				\$13,800.00

Polk County Sheriff's Office

164 Government Complex Dr.
Columbus, NC 28722

Agency Billing Report

From: 02/01/2019 to 02/28/2019

RECEIVED

MAR 05 2019

Initial: _____

Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
✓	10027137	02/09/2019	02/20/2019	12	\$480.00
	10027184	02/23/2019	02/27/2019	5	\$200.00
	10027138	02/09/2019	02/23/2019	15	\$600.00
✓	10027158	02/16/2019	02/27/2019	12	\$480.00
✓	10027159	02/16/2019	02/26/2019	11	\$440.00
✓	10027024	01/09/2019	02/01/2019	1	\$40.00
✓	10027087	01/26/2019	02/02/2019	2	\$80.00
✓	10027176	02/20/2019	02/27/2019	8	\$320.00
✓	10027157	02/16/2019	02/27/2019	12	\$480.00
✓	10027026	01/09/2019	02/13/2019	13	\$520.00
✓	10027185	02/23/2019	02/27/2019	5	\$200.00
✓	10027028	01/09/2019	02/23/2019	23	\$920.00
✓	10027032	01/09/2019	02/27/2019	27	\$1,080.00
✓	10027035	01/09/2019	02/09/2019	9	\$360.00
✓	10027088	01/26/2019	02/16/2019	16	\$640.00
✓	10027031	01/09/2019	02/09/2019	9	\$360.00
✓	10027033	01/09/2019	02/27/2019	27	\$1,080.00
				Totals:	
				207	\$8,280.00

(wasn't on January billing)

Examined and certified correct this the

5 Day of *[Signature]*

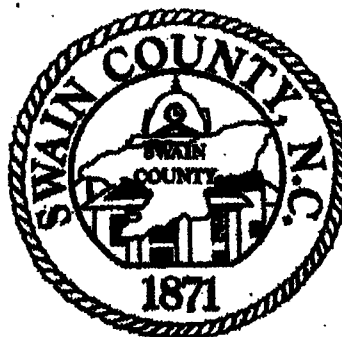
10027036 1/26/19 2/16/19 21 840⁰⁰

Total

9,120⁰⁰

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

BRYSON CITY, NC 28713
95 BRENDE STREET
BRYSON CITY, NC 28713



RECEIVED
MAR 11 2019
Initial: _____
Invoice Number: 02282019

GASTON COUNTY INMATE HOUSING FOR FEBRUARY, 2019

<u>Name of Prisoner</u>	<u>IN</u>	<u>OUT</u>	<u>DAYS</u>	<u>CHARGE</u>	<u>AMOUNT</u>
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	9	8	\$ 50.00	\$ 400.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	9	8	\$ 50.00	\$ 400.00
✓	1	9	8	\$ 50.00	\$ 400.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	26	25	\$ 50.00	\$ 1,250.00
✓	1	23	22	\$ 50.00	\$ 1,100.00
✓	1	9	8	\$ 50.00	\$ 400.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	1	9	8	\$ 50.00	\$ 400.00
✓	1	11	10	\$ 50.00	\$ 500.00
✓	1	26	25	\$ 50.00	\$ 1,250.00
✓	1	26	25	\$ 50.00	\$ 1,250.00
✓	1	15	14	\$ 50.00	\$ 700.00
✓	9	22	13	\$ 50.00	\$ 650.00
✓	9	26	17	\$ 50.00	\$ 850.00
✓	9	22	13	\$ 50.00	\$ 650.00
✓	9	23	14	\$ 50.00	\$ 700.00
✓	9	15	6	\$ 50.00	\$ 300.00
✓	9	26	17	\$ 50.00	\$ 850.00
✓	11	22	11	\$ 50.00	\$ 550.00
✓	23	26	3	\$ 50.00	\$ 150.00
✓	23	26	3	\$ 50.00	\$ 150.00
✓	23	26	3	\$ 50.00	\$ 150.00

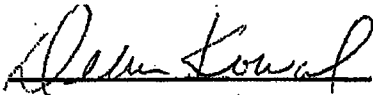
23

26

3

\$ 50.00 \$

150.00



Dean Kowal
Finance Officer

Total Due \$ 18,100.00

Transylvania County Detention Center **RECEIVED**

153 Public Safety Way
Brevard, NC 28712

MAR 05 2019

Agency Billing Report

From: 02/01/2019 to 02/28/2019

Initial: _____

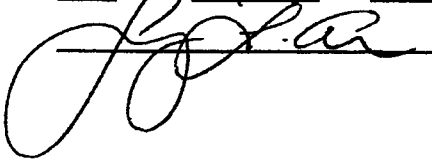
Bill To: Gaston

Daily Rate: \$40.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
✓	45142	02/05/2019	02/24/2019	20	\$800.00
✓	45248	02/24/2019	03/03/2019	5	\$200.00
✓	45039	01/19/2019		28	\$1,120.00
✓	45086	01/27/2019	03/03/2019	28	\$1,120.00
✓	45035	01/19/2019	02/09/2019	9	\$360.00
✓	45218	02/17/2019	02/18/2019	2	\$80.00
✓	45140	02/05/2019	02/24/2019	20	\$800.00
✓	45141	02/05/2019		24	\$960.00
✓	45034	01/19/2019	02/05/2019	5	\$200.00
✓	45179	02/09/2019		20	\$800.00
✓	45249	02/24/2019	03/03/2019	5	\$200.00
✓	45087	01/27/2019	02/17/2019	17	\$680.00
✓	45040	01/19/2019	02/05/2019	5	\$200.00
✓	45032	01/19/2019	02/09/2019	9	\$360.00
✓	45030	01/19/2019	02/09/2019	9	\$360.00
✓	45143	02/05/2019	02/25/2019	21	\$840.00
✓	45033	01/19/2019	02/05/2019	5	\$200.00
✓	45178	02/09/2019	03/03/2019	20	\$800.00
Totals:				252	\$10,080.00

Examined and certified correct this the

4TH Day of March, 20 19



OFFICE OF THE SHERIFF

David A. Mahoney, Sheriff

TRANSYLVANIA COUNTY
153 PUBLIC SAFETY WAY
BREVARD, NC 28712

Telephone 828-884-3168

Fax 828-884-6890



RECEIVED

MAR 05 2019

Initial: _____

March 5, 2019

Attached is an invoice for monthly medications for an inmate(s) that we housed for you in the Transylvania County Detention Center. Please remit payment to the Detention Center.

----- \$19.30

Thank you,

Capt. Jeremy Queen

A handwritten signature in black ink, appearing to read "J. Queen", is written over the printed name of Capt. Jeremy Queen.

Jail Administrator

