

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 17-316

Commissioner Hovis - Sheriff's Office - Appropriation of Additional Funds to House Inmates at the Cherokee County Detention Center (\$6,550)

STAFF CONTACT

Sheriff Alan Cloninger - Sheriff's Office - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$6,550.

BACKGROUND

The average jail population (male/female) in June 2017 was 644 and 628 in July. The total operating capacity is 526. Due to overcrowding, 16 inmates were shipped to Cherokee County, NC in late June to early July and housed between 7-10 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

Cherokee County Invoice (Housing & Medical) and Budget Change Request

DO NOT TYPE BELOW THIS LINE I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a taken by the Board of Commissioners as follows: NO. DATE M1 M2 Brown Fraley Grank-Hovis Keigher 2017-234 09/26/2017 BH RW Α Α AB **DISTRIBUTION: Laserfiche Users**

Cherokee County Sheriff's Office

577 Regal Street Murphy, NC 28906

Agency Billing Report

From: 06/01/2017 to 06/30/2017

Bill To: Gaston					
Name				Daily Rate:	\$40.00
	Booking ID	Admitted	Released	Billed Days	Amount
		06/21/2017	06/27/2017	7	\$280.00
Evening and as the d			Totals:	7	\$280.00
Examined and certified correct this the					

Printed: 07/05/2017 11:22

Cherokee County Sheriff's Office

577 Regal Street Murphy, NC 28906

AUG 0 8 2017 Initial:

Agency Billing Report

From: 07/01/2017 to 07/31/2017

Bill To: Gaston				Daily Rate:	\$40.00
Name	Booking ID	Admitted	Released	Billed Days	Amount
	4	07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
		07/03/2017	07/12/2017	10	\$400.00
	_		Totals:	150	\$6,000.00

Examined and certified correct this the

RECEIVED

Cherokee County Detention Center

Rx Number	Last Name	First Name	Pt Number	QTY	Facility Code	Label Name	Bili Date	Price
78598940	7		NCCRGASTON	30	NCCR	Citalopram 20mg Tablet	7/5/2017	\$3.89
78598883			NCCRGASTON	30	NCCR	Sertraline 50mg Tablet	7/5/2017	\$3.77
78598895			NCCRGASTON	60	NCCR	Divalproex DR 500mg Tab	7/5/2017	\$10.78
78598865			NCCRGASTON	30	NCCR	Citalopram 20mg Tablet	7/5/2017	\$3.89
78598872			NCCRGASTON	30	NCCR	HCTZ 25mg Tablet	7/5/2017	\$3.19
78598955			NCCRGASTON	10	NCCR	HumuLIN R 100unit Vial	7/5/2017	\$121.94
78598970			NCCRGASTON	10	NCCR	HumuLIN N 100unit Vial	7/5/2017	\$121.94
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	<u> </u>			-		Total	Amount Due:	\$269.40

GASTON COUNTY BUDGET CHANGE REQUEST								
TO:	Earl Mathers			_COUNTY	MANAGER			
FROM:	4315	9	Sheriff'sOffice					
PROIVI.	Dept. #		partment Name					
	Department Dire	ctor's Name	е	Date				
TYPE OF REQUE	ST:							
Line Item	Transfer Within Depa	artment & Fun	d		Line Item Transfer Betweer	n Funds *		
Project Transfer Within Department & Fund X Additional Appropriation of Funds *								
Line Item	Transfer Between De	epartments*		<u>*</u>	Requires resolution by the	Board of Commissioners		
			<u> </u>	CCOUNT N	JMBER	AMOUNT		
ACCOU	NT DESCRIPTION	N	Fund - Function - Dept - Division - Object - Project		Whole Dollars Only			
(As it ap	(As it appears in the budget)		xxx - xx	XXX - XX - XXXX - XXXX - XXXXX - XXXXXX		(See Note Below)		
Fund Balance Ap	• •		010-99-9900-00	00-490000	{6,550}			
Inmates Housed	Out of County		010-02-4315-4323-530015-18126			6,550		
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JUSTIFICATION F		taa wara a	hinned to Charel	aa Caumhii	NC in late lune to see	he hele and have ad		
Due to jail overcrowding, 16 inmates were shipped to Cherokee County, NC in late June to early July and housed between 7-10 days. The Sheriff's Office does not have funds allocated for this expense. This transfer is for payment to								
Cherokee County for Gaston County inmates housed at their detention facility in June & July 2017.								
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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.								