



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 18-226

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for May 2018
(\$33,540)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$33,540

BACKGROUND

The jail population for May exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Cherokee, Lincoln, Mecklenburg, and Sampson. Inmates were housed between 2-30 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

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	Brown	Fraley	Grant	Hovis	Kelgher	Philbeck	Worley	Vote
2018-176	06/26/2018	RW	CB	A	A	A	A	A	AB	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

Department Director's Name Date

<input type="checkbox"/>	Line Item Transfer Within Department & Fund	<input type="checkbox"/>	Line Item Transfer Between Funds *
<input type="checkbox"/>	Project Transfer Within Department & Fund	<input checked="" type="checkbox"/>	Additional Appropriation of Funds *
<input type="checkbox"/>	Line Item Transfer Between Departments*	<u>* Requires resolution by the Board of Commissioners</u>	

JUSTIFICATION FOR REQUEST:

The jail population for May exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Cherokee, Lincoln, Mecklenburg, and Sampson. Inmates were housed between 2-30 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.

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.

Cherokee County Sheriff's Office577 Regal Street
Murphy, NC 28906**RECEIVED**

JUN 04 2018

Agency Billing Report

From: 05/01/2018 to 05/31/2018

Initial: _____

Bill To: Gaston

Name	Booking ID	Admitted	Released	Daily Rate: \$40.00	
				Billed Days	Amount
	24383	05/11/2018	05/30/2018	20	\$800.00
	24382	05/11/2018	05/30/2018	20	\$800.00
	24430	05/16/2018	05/28/2018	13	\$520.00
	24386	05/11/2018	05/30/2018	20	\$800.00
	24429	05/15/2018	05/22/2018	8	\$320.00
	24537	05/29/2018	05/30/2018	2	\$80.00
	24392	05/11/2018	05/30/2018	20	\$800.00
	24525	05/28/2018	05/30/2018	3	\$120.00
	24390	05/11/2018	05/14/2018	4	\$160.00
	24393	05/11/2018	05/28/2018	18	\$720.00
	24388	05/11/2018	05/23/2018	13	\$520.00
	24387	05/11/2018	05/15/2018	5	\$200.00
	24389	05/11/2018	05/30/2018	20	\$800.00
	24381	05/11/2018	05/30/2018	20	\$800.00
	24394	05/11/2018	05/30/2018	20	\$800.00
	24485	05/23/2018	05/30/2018	8	\$320.00
	24524	05/28/2018	05/29/2018	2	\$80.00
	24391	05/11/2018	05/30/2018	20	\$800.00
	24395	05/11/2018	05/15/2018	5	\$200.00
	24385	05/11/2018	05/30/2018	20	\$800.00
	24384	05/11/2018	05/30/2018	20	\$800.00
Totals:				281	\$11,240.00

Examined and certified correct this the

1st Day of June, 20 18



User:

LINCOLN COUNTY SHERIFF'S OFFICE

05/15/2018 14:54

Third Party Billing Report

Month, Year: 05,2018, Bill To: GASTON COUNTY

Bill To Gaston County

Day Rate 40.00

Pay on Release Day NO

Name of Inmate	Booking #	Starting Date	Ending Date	Days Charged During Month	Amount
	44792	05/04/2018	05/15/2018	11	440.00
	44793	05/04/2018	05/15/2018	11	440.00
	44794	05/04/2018	05/15/2018	11	440.00
	44795	05/04/2018	05/15/2018	11	440.00
	44796	05/04/2018	05/15/2018	11	440.00
	44941	05/15/2018	05/15/2018	1	40.00
TOTALS				56	2,240.00

Examined and certified correct this

15 day of May 2018
 (day) (month) (year)

Shannon Carpenter
 RESPONSIBLE JAIL AUTHORITY
 (SHERIFF, CHIEF JAILER, OTHER)

TOTAL DAYS

56

TOTAL REQUESTED

2,240.00

Transmitted By:

Shannon Carpenter

RECEIVED

MAY 22 2018

Initial: _____



MECKLENBURG COUNTY Sheriff's Office
Sheriff Irwin Carmichael

RECEIVED
JUN 05 2018

Initial: _____

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

Invoice Date: 8/4/2018
Invoice Number: SHF5494
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: **\$14,360.00**

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	359.00	Days	\$40.00	\$14,360.00
May 2018				
TOTAL AMOUNT DUE:				\$14,360.00

Sampson County Detention Center112 Fontana St
Clinton, NC 28328**RECEIVED**

JUN 04 2018

Agency Billing Report

From: 05/01/2018 to 05/31/2018

Initial: _____

Bill To: Gaston**Daily Rate:** \$50.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
	64215	05/24/2018		8	\$400.00
	64217	05/24/2018		8	\$400.00
	64218	05/24/2018		8	\$400.00
	64220	05/24/2018		8	\$400.00
	64225	05/24/2018		8	\$400.00
	64228	05/24/2018		8	\$400.00
	64230	05/24/2018		8	\$400.00
	64222	05/24/2018		8	\$400.00
	64226	05/24/2018		8	\$400.00
	64231	05/24/2018		8	\$400.00
	64232	05/24/2018		8	\$400.00
	64244	05/24/2018	05/28/2018	5	\$250.00
	64281	05/28/2018		4	\$200.00
	64233	05/24/2018		8	\$400.00
	64234	05/24/2018	05/25/2018	2	\$100.00
	64242	05/24/2018	05/30/2018	7	\$350.00
Totals:				114	\$5,700.00

Examined and certified correct this the

1st Day of June, 20 18Corrie Hall