



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office

Board Action

File #: 18-378

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for August and September 2018 (\$112,483)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriate from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$112,483

BACKGROUND

The jail population for August and September 2018 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Mecklenburg, Sampson, and Transylvania. Inmates were housed between 1-30 days. Total cost by months is as follows: August \$54,332.98 and September \$58,150. 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 | AFraley | BHovis | TKelgher | TPHatch | RWorley | Vote |
|----------|------------|----|----|--------|--------|---------|--------|----------|---------|---------|------|
| 2018-258 | 10/23/2018 | TP | TK | 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 |
| | |
| | Date |

| | |
|----------------------------|------|
| 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 August and September 2018 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Mecklenburg, Sampson, and Transylvania. Inmates were housed between 1-30 days. Total cost by months is as follows: August \$54,332.98 and September \$58,150. 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.



MECKLENBURG COUNTY Sheriff's Office

Sheriff Irwin Carmichael

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

Invoice Date: 9/6/2018
Invoice Number: SHF5536
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: \$29,680.00

Amy Montgomery

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

RECEIVED
SEP 11 2018
Initial: _____

| Services | Quantity | UOM | Unit Amount | Net Amount |
|-----------------------|----------|------|-------------|-------------|
| Gaston County Billing | 742.00 | Days | \$40.00 | \$29,680.00 |
| August 2018 | | | | |
| TOTAL AMOUNT DUE: | | | | \$29,680.00 |

Sampson County Detention Center112 Fontana St
Clinton, NC 28328**Agency Billing Report**

From: 08/01/2018 to 08/31/2018

RECEIVED

SEP 10 2018

Initial: _____

Bill To: Gaston**Daily Rate: \$50.00****Name****Booking ID****Admitted****Released****Billed Days****Amount**

08/16/2018

08/25/2018

10

\$500.00

08/16/2018

09/01/2018

16

\$800.00

07/21/2018

08/04/2018

4

\$200.00

08/24/2018

8-7

\$400.00 = 350

08/14/2018

18

\$900.00

07/26/2018

08/04/2018

4

\$200.00

08/04/2018

08/25/2018

22

\$1,100.00

06/23/2018

31

\$1,550.00

08/04/2018

08/08/2018

5

\$250.00

07/18/2018

08/04/2018

4

\$200.00

08/04/2018

28

\$1,400.00

07/26/2018

08/08/2018

8

\$400.00

07/26/2018

31

\$1,550.00

08/04/2018

08/16/2018

13

\$650.00

08/16/2018

08/30/2018

15

\$750.00

07/18/2018

08/04/2018

4

\$200.00

08/08/2018

08/14/2018

7

\$350.00

08/24/2018

09/01/2018

8-7

\$400.00 = 350

08/24/2018

09/01/2018

8-7

\$400.00 = 350

08/04/2018

08/16/2018

13

\$650.00

08/04/2018

08/08/2018

5

\$250.00

08/04/2018

08/16/2018

13

\$650.00

08/04/2018

08/25/2018

22

\$1,100.00

08/14/2018

08/30/2018

17

\$850.00

07/18/2018

08/04/2018

4

\$200.00

08/16/2018

16

\$800.00

07/15/2018

08/04/2018

4

\$200.00

08/08/2018

08/16/2018

9

\$450.00

07/21/2018

08/04/2018

4

\$200.00

08/16/2018

08/17/2018

2

\$100.00

08/24/2018

8-7

\$400.00 = 350

08/16/2018

08/25/2018

10

\$500.00

07/15/2018

08/04/2018

4

\$200.00

07/26/2018

08/16/2018

16

\$800.00

08/16/2018

09/01/2018

16

\$800.00

06/23/2018

09/01/2018

31

\$1,550.00

06/03/2018

09/01/2018

31

\$1,550.00

08/08/2018

08/14/2018

7

\$350.00

08/04/2018

08/16/2018

13

\$650.00

Sampson County Detention Center112 Fontana St
Clinton, NC 28328**Agency Billing Report**

From: 08/01/2018 to 08/31/2018

Bill To: Gaston

Name

Booking ID

Admitted

Released

Daily Rate: \$50.00

Billed Days

Amount

07/29/2018

08/04/2018

4

\$200.00

Totals:

493

\$24,650.00

~~- 200.00~~
\$24,450.00

Examined and certified correct this the

5th Day of Sept, 20 18
Cpl. M. Bass

* Gwen - Due to our billing software, the highlighted four inmates will not be charged for one day. The \$200 adjustment was taken off the total making it \$24,450 not \$24650.0

Thanks so much -

Cpl. M. Bass

BB



MECKLENBURG COUNTY SHERIFF'S OFFICE

Sheriff Irwin Carmichael

RECEIVED
OCT 05 2018
Initial: _____

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

Invoice Date: 10/5/2018
Invoice Number: SHF5543
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: \$31,488.00

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 | 787.00 | Days | \$40.00 | \$31,480.00 |
| September 2018 | | | | |
| TOTAL AMOUNT DUE: | | | | \$31,488.00 |

Sampson County Detention Center

112 Fontana St
Clinton, NC 28328

Agency Billing Report

From: 09/01/2018 to 09/30/2018

RECEIVED

OCT 02 2018

Initial: _____

Bill To: Gaston

Daily Rate: \$50.00

| Name | Booking ID | Admitted | Released | Billed Days | Amount |
|---------|------------|------------|------------|-------------|-------------|
| | | 09/01/2018 | 09/08/2018 | 8 | \$400.00 |
| | | 08/16/2018 | 09/01/2018 | 1 | \$50.00 |
| | | 08/24/2018 | 09/08/2018 | 8 | \$400.00 |
| | | 08/14/2018 | 09/08/2018 | 8 | \$400.00 |
| | | 06/23/2018 | 09/23/2018 | 23 | \$1,150.00 |
| | | 09/08/2018 | 09/30/2018 | 23 | \$1,150.00 |
| | | 08/04/2018 | | 30 | \$1,500.00 |
| | | 07/26/2018 | 09/08/2018 | 8 | \$400.00 |
| | | 09/30/2018 | | 1 | \$50.00 |
| | | 09/01/2018 | | 30 | \$1,500.00 |
| | | 08/24/2018 | 09/01/2018 | 1 | \$50.00 |
| | | 08/24/2018 | 09/01/2018 | 1 | \$50.00 |
| | | 09/23/2018 | | 8 | \$400.00 |
| | | 09/08/2018 | 09/23/2018 | 16 | \$800.00 |
| | | 09/30/2018 | | 1 | \$50.00 |
| | | 09/23/2018 | | 8 | \$400.00 |
| | | 09/08/2018 | 09/30/2018 | 23 | \$1,150.00 |
| | | 09/08/2018 | 09/11/2018 | 4 | \$200.00 |
| | | 09/01/2018 | | 30 | \$1,500.00 |
| | | 08/16/2018 | 09/23/2018 | 23 | \$1,150.00 |
| | | 09/23/2018 | | 8 | \$400.00 |
| | | 08/24/2018 | 09/08/2018 | 8 | \$400.00 |
| | | 09/01/2018 | 09/23/2018 | 23 | \$1,150.00 |
| | | 08/16/2018 | 09/01/2018 | 1 | \$50.00 |
| | | 09/08/2018 | 09/30/2018 | 23 | \$1,150.00 |
| | | 06/23/2018 | 09/01/2018 | 1 | \$50.00 |
| | | 09/01/2018 | 09/23/2018 | 23 | \$1,150.00 |
| | | 09/23/2018 | 09/27/2018 | 5 | \$250.00 |
| | | 09/30/2018 | | 1 | \$50.00 |
| | | 09/23/2018 | | 8 | \$400.00 |
| | | 06/03/2018 | 09/01/2018 | 1 | \$50.00 |
| | | 09/23/2018 | | 8 | \$400.00 |
| | | 09/01/2018 | 09/23/2018 | 23 | \$1,150.00 |
| | | 09/01/2018 | 09/23/2018 | 23 | \$1,150.00 |
| Totals: | | | | 411 | \$20,550.00 |

Examined and certified correct this the

15th Day of Oct. 2018
Cpl. M. Bass

Jail Report 170

Page 1 of 2

St. B. B.

Printed: 10/01/2018 10:37

Transylvania County Detention Center

153 Public Safety Way

Brevard, NC 28712

Agency Billing Report

From: 09/01/2018 to 09/30/2018

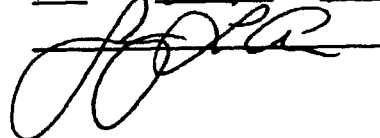
RECEIVED

OCT 04 2018

Initial: _____

| Bill To: Gaston | | Daily Rate: \$40.00 | | | |
|-----------------|------------|---------------------|------------|-------------|------------|
| Name | Booking ID | Admitted | Released | Billed Days | Amount |
| | | 09/26/2018 | 09/29/2018 | 4 | \$160.00 |
| | | 09/07/2018 | 09/21/2018 | 15 | \$600.00 |
| | | 09/07/2018 | 09/21/2018 | 15 | \$600.00 |
| | | 09/07/2018 | 09/30/2018 | 24 | \$960.00 |
| | | 09/07/2018 | 09/12/2018 | 6 | \$240.00 |
| | | 09/07/2018 | 09/30/2018 | 24 | \$960.00 |
| | | 09/07/2018 | 09/10/2018 | 4 | \$160.00 |
| | | 09/10/2018 | 09/21/2018 | 12 | \$480.00 |
| | | 09/07/2018 | 09/30/2018 | 24 | \$960.00 |
| | | 09/07/2018 | 09/18/2018 | 12 | \$480.00 |
| | | 09/07/2018 | 09/19/2018 | 13 | \$520.00 |
| Totals: | | | | 153 | \$6,120.00 |

Examined and certified correct this the

1st Day of October, 20 18

Jimmy Thornton
Sheriff
Sampson County



112 Fontana St
Clinton, NC 28328
910-592-4141

Gaston County Detention Center
425 Dr. MLK Jr. Way
Gastonia, NC 28052

Dear Gwen:

Enclosed you will find an invoice and a statement for medications from IHS Pharmacy. Please make payment out to Sampson County Detention Center, not to IHS Pharmacy. When mailing please put Attention: Cpl. M. Bass.

If you have any questions please let me know. Thanks so much.

Cpl. Melody Melson Bass
Sampson County Detention Center
112 Fontana St.
Clinton, NC 28328
Phone: 910-592-8178 Ext.279
Email: mmelson@sampsonsheriff.com

BB



IHS Pharmacy

P.O. BOX 1428
RAINSVILLE, AL 35986
800-638-3104

PATIENT DISPENSING DATA

SAMPSON CO (GASTON)

112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

August 2018

SAMPSON CO DET (SN)

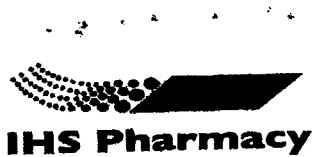
GROUP - SN
ACCOUNT - SNGA999999

| RX # | MEDICATION | NDC # | FILL DATE | QTY | PRICE |
|------|------------|-------|------------|-------|--------------|
| | | | 08/09/2018 | 28.00 | 32.72 |
| | | | 08/09/2018 | 28.00 | 7.43 |
| | | | | | 40.15 |

| RX # | MEDICATION | NDC # | FILL DATE | QTY | PRICE |
|------|------------|-------|------------|-------|--------------|
| | | | 08/09/2018 | 28.00 | 10.15 |
| | | | 08/09/2018 | 28.00 | 27.32 |
| | | | 08/09/2018 | 14.00 | 9.34 |
| | | | 08/23/2018 | 28.00 | 10.15 |
| | | | 08/23/2018 | 28.00 | 27.32 |
| | | | 08/23/2018 | 14.00 | 9.34 |
| | | | | | 93.62 |

| RX # | MEDICATION | NDC # | FILL DATE | QTY | PRICE |
|------|------------|-------|------------|-------|--------------|
| | | | 08/07/2018 | 20.00 | 11.32 |
| | | | 08/23/2018 | 14.00 | 9.58 |
| | | | | | 20.90 |

| RX # | MEDICATION | NDC # | FILL DATE | QTY | PRICE |
|------|------------|-------|------------|-------|--------------|
| | | | 08/13/2018 | 20.00 | 29.32 |
| | | | 08/13/2018 | 20.00 | 18.99 |
| | | | | | 48.31 |



P.O. BOX 1428
RAINSVILLE, AL 35986
800-638-3104

PATIENT DISPENSING DATA

SAMPSON CO (GASTON)
112 FONTANA STREET
112 FONTANA STREET
CLINTON NC 28328

August 2018

SAMPSON CO DET (SN)

GROUP - SN
ACCOUNT - SNGA999999

August 2018

TOTAL FOR ACCOUNT: SNGA999999

12 202.98