

Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Sheriff's Office Board Action

File #: 19-083

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for December 2018 & January 2019 (\$64,240)

STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

BUDGET IMPACT

Appropriation from Fund Balance

BUDGET ORDINANCE IMPACT

Appropriate from Fund Balance \$64,240

BACKGROUND

The jail population for December 2018 and January 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 1-31 days. Total cost for December 2018 is \$21,000 and January 2019 is \$43,240. 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 taken by t	6. Buff, Clerk t he Board of C	o the omm	Cour issio	nty Commi ners as fol	ssion, do h lows:	ereby certi	ify that the	above is a true and correct copy of action
NO.	DATE	M1	M2	CBrown	JBrown	AFraley	BHovis	Keigher Philad Regrey Vote
2019-058	02/26/2019	RW	ВН	A	Α	AB	Α	A ABA AA
DISTRIBU	JTION:							A STATE OF THE STA
Laserfiche	Users							Wales

TO: Earl Mathers COUNTY MANAGER FROM: 4315 SHERIFF'S OFFICE Dept. # Department Name Sheriff Alan Cloninger 2/13/2019 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 * *Requires resolution by the Board of Commissioners ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT DESCRIPTION Funds - Project Departments - Project Department - Projec		GASTON (COUNTY BUDGET CHA	ANGE REQUEST	
FROM: 4315 SHERIFF'S OFFICE Dept # Department Name Sheriff Alan Cloringer 2/13/2019 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 * *Requires resolution by the Board of Commissioners *Requires resolution by the Board of Commissioners *Requires resolution by the Board of Commissioners *ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT DESCRIPTION (As it appears in the budget)	TO:	Earl Mathers	COUNT	Y MANAGER	
Dept. # Department Name Sheriff Alan Cloninger 2/13/2019 Department Director's Name Date TYPE OF REQUEST: Line Item Transfer Within Department & Fund Project Transfer Within Department & Fund X Additional Appropriation of Funds * Project Transfer Within Department & Fund ACCOUNT NUMBER ACCOUNT DESCRIPTION (As it appears in the budget) XXX - XXX - XXXX - XXX	FROM:	4315 SH			
TYPE OF REQUEST: Line Item Transfer Within Department & Fund Type of Requires resolution by the Board of Commissioners Additional Appropriation of Funds * Requires resolution by the Board of Commissioners ACCOUNT DESCRIPTION (As it appears in the budget) Fund - Function - Dept - Deviation - Dept - Project Whole Dollars Only (See Note Below) FUND BALANCE APPROPRIATED INMATES HOUSED OUT OF COUNTY O10-02-4315-4323-530015-18126 DUSTIFICATION FOR REQUEST: The jail population for December 2018 and January 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Jackson, Madison, Macklenburg, Polk, Swain and Transylvania. Inmates were shipped to the following counties: Jackson, Madison, Macklenburg, Polk, Swain and Transylvania. Inmates were shipped to the following counties: Jackson, Madison, Macklenburg, Polk, Swain and Transylvania. Inmates were shipped to the following counties: Jackson, Madison, Macklenburg, Polk, Swain and Transylvania. Inmates were obused between 1-31 days. Total cost for December 2018 is \$21,000 and January 2019 is \$43,240. The Sheriff's Office Joses not have funds allocated for this expense. It is our expectation that additional inmates will have to be shipped until he population subsides or the jail expansion is fulfilled.				-	
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Line Item Transfer Within Department & Fund Additional Appropriation of Funds		Department Director's Nam	ne Date	-	
Project Transfer Within Department & Fund X Additional Appropriation of Funds	TYPE OF REQUE	EST:			
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svenue do not require prackets. Please note that transfers between funds require interfund transfer accounts	Note: Decreases i	n expenditures & increases i	n revenue accounts require b	prackets. Increases in exp	penditures & decreases in

Transylvania County Detention Center

153 Public Safety Way Brevard, NC 28712

Agency Billing Report

From: 01/01/2019 to 01/31/2019

Bill To: Gaston				Daily Rate:	\$40.00
Name	Booking ID	Admitted	Released	Billed Days	Amount
		01/19/2019		13	\$520.00
• •		01/27/2019		5	\$200.00
		01/19/2019		13	\$520.00
		01/19/2019	01/24/2019	6	\$240.00
		01/19/2019		13	\$520.00
		01/27/2019		5	\$200.00
٠. ٠		01/19/2019	01/27/2019	9	\$360.00
Su.		01/19/2019		13	\$520.00
		01/19/2019		13	\$520.00
		01/19/2019		13	\$520.00
		01/19/2019	01/27/2019	9	\$360.00
		01/19/2019		13	\$520.00
			Totals:	125	\$5,000.00

Examined and certified correct this the

Jail Report 170

Page 1 of 1

Printed: 02/04/2019 15:44

RECEIVED Initial:

SHERIFF, CURTIS COCHRAN
Swain County Sheriff Dept.
P.O. BOX 2321
BRYSON CITY, NC 28713
95 BRENDLE STREET
BRYSON CITY, NC 28713



INVOICE: JANUARY 31, 2019

GASTON COUNTY INMATE HOUSING FOR JANUARY, 2019

Name of Prisoner	<u>IN</u>	<u>out</u>	DAYS	CHARGE	E	MOUNT
	23	31	8	\$ 50.00	\$	400.00
	23	31	8	\$ 50.00	\$	400.00
	23	1	9	\$ 50.00	\$	450.00
•	23	1	9	\$ 50.00	\$	450.00
•	23	31	8	\$ 50.00	\$	400.00
	23	1	9	\$ 50.00	\$	450.00
al American	23	31	8	\$ 50.00	\$	400.00
	23	1	9	\$ 50,00	\$	450.00
	23	1	9	\$ 50.00	\$	450.00
~	23	31	8	\$ 50.00	\$	400.00
-	· 23	31	8	\$ 50.00	\$	400.00
	23	31	8	\$ 50.00	\$	400.00
•.	23	31	8	\$ 50.00	\$	400,00
	23	1	9	\$ 50.00	\$	450.00
	23	27	5	\$ 50.00	\$	250.00
	23	24	1	\$ 50.00	\$	50.00
	23	1	9	\$ 50.00	\$	450.00
•	23	1	9	\$ 50.00	\$	450.00
	24	1	8	\$ 50.00	\$	400.00
	24	31	7	\$ 50.00	\$	350.00
·	27	31	4	\$ 50.00	\$	200.00
	TOTAL DAYS		161			

TOTAL AMOUNT DUE

8,050.00

Finance Officer

Finance Office Dean Kowal

Polk County Sheriff's Office

164 Government Complex Dr. Columbus, NC 28722

Agency Billing Report

From: 01/01/2019 to 01/31/2019

RECEIVED

FEB **0'5** Z019

Initial:

						
Bili To: Gaston					Daily Rate:	\$40.00
Name		Booking ID	Admitted	Released	Billed Days	Amount
			01/09/2019		23	\$920.00
			01/26/2019		6	\$240.00
·			01/09/2019	01/26/2019	18	\$720.00
- · · · - our	Inmede	-	01/18/2019	01/19/2019	-2	+\$80.00
<u>-</u>			01/09/2019		23	\$920.00
			01/09/2019		23	\$920.00
			01/09/2019	01/26/2019	18	\$720,00
			01/09/2019		23	\$920.00
•			01/09/2019		. 23	\$920.00
3			01/09/2019	01/26/2019	18	\$720.00
			01/26/2019		6	\$240.00
			01/09/2019		23	\$920.00
	:		01/09/2019		23	\$920.00
		•		Totals:	229	\$9,160.00

Examined and certified correct this the



Mecklenburg County Sheriff's Office_{tial}, ED

Sheriff Garry L. McFadden

Invoice Date:

Invoice Number: Agreement Number:

Payment Terms:

Bill To

Remit To

Gaston County Sheriff's Office

ATTN: Accounts Payable

425 Dr. Martin Luther King Jr.

Gastonia, NC 28052

Mecklenburg County Jail - North

5235 Spector Drive

Charlotte, NC 28269 704-336-8100

AMOUNT DUE:

Tax Identification #:

\$15,800.00

Due Upon Receipt

2/6/2019

SHF5588

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 January 2019	395.00	Days	\$40.00	\$15,800.00

TOTAL AMOUNT DUE:

\$15,800.00

Madison County Sheriff's Offic

348 Medical Park Dr. Marshall, MC 28753

Agency Billing Report

From: 01/01/2019 to 01/31/2019



r .			Daily Rates	\$58.00
Booking ID	Admitted	Released	Billed Days	Amount
	01/24/2019		8	\$440.00
_	01/24/2019	02/01/2019	· 18	\$440.00
,	01/24/2019	02/01/2019	8	\$440.00
-	01/24/2019	101/27/2019	4	\$220.00
- 	01/24/2019		· 🖠	\$440.00
	01/27/2019		5	\$275.00
	01/24/2019		8	\$440.00
	01/27/2019		5.	\$275.00
ţ	01/24/2019	01/27/2019	4	\$220.00
	01/24/2019		8	\$440.00
	01/24/2019		8	\$449:00
		Totals	74	\$4,070.00
_	•	Booking ID Admitted 01/24/2019 01/24/2019 01/24/2019 01/24/2019 01/27/2019 01/27/2019 01/27/2019 01/24/2019 01/24/2019 01/24/2019	Booking ID Admitted Released 01/24/2019 01/24/2019 02/01/2019 01/24/2019 02/01/2019 01/24/2019 01/27/2019 01/27/2019 01/27/2019 01/27/2019 01/24/2019 01/24/2019 01/24/2019	Booking ID Admitted Released Billed Days 01/24/2019 8 01/24/2019 02/01/2019 8 01/24/2019 02/01/2019 6 01/24/2019 01/27/2019 5 01/27/2019 8 01/27/2019 5 01/27/2019 5 01/27/2019 8 01/27/2019 8

Examined and certified correct this the

RESPONSIBLE JAIL AUTHORITY

(SHERIFF, CHIEF JAILER, GTHER)

Jackson County NC Detention Center

399 Grindstaff Cove Road / 399 Grindstaff Cove Road Sylva, NC 28779

Agency Billing Report

From: 01/01/2019 to 01/31/2019



Bill To: Gaston				Daily Rate:	\$40.00 Amount	
Name	Booking ID	Admitted	Released	Billed Days		
		01/24/2019		7	\$280,00	
		01/24/2019		7	\$280.00	
		01/24/2019	01/27/2019	3	\$120.00	
		01/24/2019	•	7	\$280.00	
•		01/24/2019		7	\$280.00	
	•		Totals:	31	\$1,240.00	

Examined and certified correct this the THD Day of Feb., 20 19

At. Sheile Oting

Please remit payment to: Jackson County Finance Office 401 Grindstoff Cove Rd., 5te 201 54/va, N.C. 28779

Polk County Sheriff's Office

164 Government Complex Dr. Columbus, NC 28722

Agency Billing Report

From: 12/01/2018 to 12/31/2018



	- t t t t t t			-/	-2/31/2010			-
Bill To: Ga	ston						Daily Rate:	\$40.00
Name	· · · · · · · · · · · · · · · · · · ·			Booking ID	Admitted	Released	Billed Days	Amount
	-			10026907	11/30/2018	12/11/20181	11	\$440.0
				10026908	11/30/2018	12/11/2018	11	\$440.0
				10026909	11/30/2018	12/11/2018	11	\$440.0
				10026910	11/30/2018	12/11/2018	11	\$440.0
	,			10026911	11/30/2018	12/11/2018	11	\$440.0
				10026912	11/30/2018	12/11/2018	11	\$440.0
				10026913	11/30/2018	12/18/2018√	18	\$720.0
				10026914	11/30/2018	12/18/2018√	18	\$720.0
				10026915	11/30/2018	12/11/2018	11	\$440.0
		٧٠	All productions and the second	10026916	11/30/2018	12/18/2018	18	\$720.0
				10026917	11/30/2018	12/11/2018	11	\$440.0
				10026919	11/30/2018	12/18/2018	18	\$720.0
			:	10026922	11/30/2018	12/06/2018	6	\$240.0
				10026923	11/30/2018	12/18/2018	18	\$720.0
				10026924	11/30/2018	12/16/2018	16	\$640.0
			•	10026962	12/16/2018	12/18/2018	3	\$120.0
				10026925	11/30/2018	12/18/2018	18	\$720.0
		•	•	10026926	11/30/2018	12/18/2018	18	\$720.0
٠.	•			10026928	11/30/2018	12/18/2018	18	\$720.00
				10026927	11/30/2018	12/11/2018	11	\$440.00
						Totals:	268	10,720.00

Examined and certified correct this the

3/5" Day of Discon 20 18

Printed: 12/31/2018 07:51

Initial: ANO 7 2019

Mecklenburg County Sheriff's Office
Sheriff Garry L. McFadden

BIII To

Gaston County Sheriff's Office

ATTN: Accounts Payable

425 Dr. Martin Luther King Jr.

Gastonia, NC 28052

Invoice Date:

1/7/2019 SHF5579

Invoice Number: 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:

\$10,280.00

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	257.00	Davs	\$40.00	\$10,280.00
December 2018 2018	257.00	,-		•

TOTAL AMOUNT DUE:

\$10,280.00