



# Gaston County

Gaston County  
Board of Commissioners  
www.gastongov.com

## Sheriff's Office

## Board Action

File #: 20-019

Commissioner Worley - Sheriff's Office - Appropriation of Additional Funds to House Inmates Out of County for November & December 2019 (\$31,360)

### STAFF CONTACT

Alan Cloninger - Sheriff - 704-869-6860

### BUDGET IMPACT

Appropriation from Fund Balance

### BUDGET ORDINANCE IMPACT

Appropriation from Fund Balance \$31,360

### BACKGROUND

The jail population for November and December 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Hoke, Madison, and Sampson. Inmates were housed between 2-30 days. The total cost for November is \$26,645 and \$4,715 (est.) for December. The population started to decrease in December which allowed all inmates to be brought back December 7<sup>th</sup>. The Sheriff's Office does not have funds allocated for this expense. Although the population has started to decrease, it is possible additional inmates will have to be shipped until the jail expansion is operational this year.

### POLICY IMPACT

N/A

### ATTACHMENTS

Budget Change Request (BCR) 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	TKelgner	TPhillbeck	RWorley	Vote
2020-036	01/28/2020	CB	TK	A	A	A	A	A	A	A	U

### DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

## GASTON COUNTY BUDGET CHANGE REQUEST

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: 4315 Sheriff's Office  
Dept. # Department Name

Sheriff Alan Cloninger 1/13/2020  
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 \*

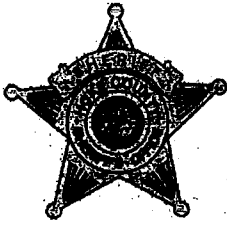
\* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER	AMOUNT
	Fund - Function - Dept - Division - Object - Project	Whole Dollars Only
	xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	(See Note Below)
FUND BALANCE APPROPRIATED	010-99-9900-0000-490000	{31,360}
INMATES HOUSED OUT OF COUNTY	010-02-4315-4323-530015-18126	31,360

### JUSTIFICATION FOR REQUEST:

The jail population for November and December 2019 exceeded operational capacity (526) daily. As a result, inmates were shipped to the following counties: Hoke, Madison, and Sampson. Inmates were housed between 2-30 days. The total cost for November is \$26,645 and \$4,715 (est.) for December. The population started to decrease in December which allowed all inmates to be brought back December 7th. The Sheriff's Office does not have funds allocated for this expense. Although the population has started to decrease, it is possible additional inmates will have to be shipped until the jail expansion is operational this year.

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.



# Office of the Sheriff

Hoke County Sheriff's Office and Detention Center

**HUBERT A. PETERKIN, Sheriff**

125 E. Edinborough Ave  
Raeford, NC 28376

PO Box 300  
Raeford, NC 28376

Phone (910) 875-5113  
Fax (910) 875-2394

**RECEIVED**  
11 17 2019

## HOKE COUNTY DETENTION CENTER November 2019

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
					\$55.00
	11/03/2019	12/01/2019	28	02202438	
	11/03/2019	12/01/2019	28	02202437	
	11/10/2019	11/24/2019	14	02202457	
	11/17/2019	12/01/2019	14	02202473	
	10/27/2019	11/03/2019	07	02202416	
	10/06/2019	11/03/2019	28	02202372	
	09/29/2019	11/03/2019	35	02202351	
	09/29/2019	11/03/2019	35	02202352	
	09/15/2019	11/10/2019	56	02202318	
	11/03/2019	11/17/2019	14	02202436	
	11/03/2019	11/17/2019	14	02202439	
	11/17/2019	12/01/2019	14	02202472	
		Total	287 X 55.00		\$15,785.00

**Madison County Sheriff's Office**

348 Medical Park Dr.

Marshall, NC 28753

**Agency Billing Report**

From: 11/01/2019 to 11/30/2019

**RECEIVED**

DEC 09 2019

Initial: \_\_\_\_\_

**Bill To:** Gaston**Daily Rate:** \$55.00

Name	Booking ID	Admitted	Released	Billed Days	Amount
		09/28/2019	11/24/2019	24	\$1,320.00
		10/16/2019	11/03/2019	3	\$165.00
		10/26/2019	11/03/2019	3	\$165.00
		11/10/2019		21	\$1,155.00
		11/03/2019	11/04/2019	2	\$110.00
		11/24/2019		7	\$385.00
		10/13/2019	11/03/2019	3	\$165.00
		11/03/2019	11/04/2019	2	\$110.00
		10/23/2019	11/03/2019	3	\$165.00
		11/03/2019	11/04/2019	2	\$110.00
		09/14/2019		30	\$1,650.00
		11/03/2019	11/04/2019	2	\$110.00
		11/03/2019	11/10/2019	8	\$440.00
		11/03/2019	11/04/2019	2	\$110.00
		10/23/2019		30	\$1,650.00
<b>Totals:</b>				142	\$7,810.00

Examined and certified correct this the

4<sup>th</sup> Day of December 2019

RESPONSIBLE JAIL AUTHORITY

(SHERIFF, CHIEF JAILER,

OTHER)

**Sampson County Detention Center**112 Fontana St  
Clinton, NC 28328**Agency Billing Report**

From: 11/01/2019 to 11/30/2019

**RECEIVED**

DEC 16 2019

Initial: \_\_\_\_\_

				Daily Rate:	\$50.00
Bill To: Gaston					
Name	Booking ID	Admitted	Released	Billed Days	Amount
		11/20/2019	12/07/2019	11	\$550.00
		11/20/2019	12/07/2019	11	\$550.00
		11/20/2019	12/01/2019	11	\$550.00
		11/20/2019	11/25/2019	6	\$300.00
		11/20/2019	12/07/2019	11	\$550.00
		11/20/2019	12/07/2019	11	\$550.00
<b>Totals:</b>				61	\$3,050.00

Examined and certified correct this the

13 Day of Dec, 20 19

M. Bass





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Raeford, NC 28376

PO Box 300  
Raeford, NC 28376

Phone (910) 875-5113  
Fax (910) 875-2394

**RECEIVED**

JAN 06 2020

Initial: \_\_\_\_\_

## HOKE COUNTY DETENTION CENTER December 2019

Inmate Name	Start Date	End Date	Days Confined	Booking JCA Number	Rate per day
	12/01/2019	12/05/2019	04	02202504	\$55.00
	12/01/2019	12/05/2019	04	02202503	
	11/24/2019	12/05/2019	11	02202489	
	12/01/2019	12/03/2019	02	02202439	
	12/01/2019	12/05/2019	04	02202502	
		Total	25 X 55.00		\$1,375.00

**Sampson County Detention Center**

112 Fontana St  
Clinton, NC 28328

**Agency Billing Report**

From: 12/01/2019 to 12/31/2019

**RECEIVED**

JAN 10 2020

Initial: \_\_\_\_\_

**Bill To: Gaston**

Name	Booking ID	Admitted	Released	Daily Rate: \$50.00	
				Billed Days	Amount
		11/20/2019	12/07/2019	7	\$350.00
		11/20/2019	12/07/2019	7	\$350.00
		11/20/2019	12/01/2019	1	\$50.00
		11/20/2019	12/07/2019	7	\$350.00
		12/01/2019	12/07/2019	7	\$350.00
		11/20/2019	12/07/2019	7	\$350.00
<b>Totals:</b>				<b>36</b>	<b>\$1,800.00</b>

Examined and certified correct this the

9<sup>th</sup> Day of Jan, 20 20

ofc. M. Bass

*B*