




Roy Cooper, Governor

Todd Ishee, Secretary

MEMORANDUM

TO: Joint Legislative Oversight Committee on Justice and Public Safety
FROM: Todd Ishee, Secretary of Department of Adult Correction 
RE: Reimburse Counties for Housing and Extraordinary Medical Costs for Offenders, Parolees, and Post Release Supervisees Awaiting Transfer to State Prison System – Q1 2024
DATE: August 13, 2024

Pursuant to S.L. 2023-134, Section 19A.3, the Department shall report quarterly to the chairs of the Joint Legislative Oversight Committee on Justice and Public Safety and the chairs of the House of Representatives Appropriations Committee on Justice and Public Safety and the Senate Appropriations on Justice and Public Safety on the expenditure of funds reimburse counties for prisoners awaiting transfer.

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Secretary
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For the 1st quarter of 2024, the Department incurred jail backlog cost of \$3,440 as detailed in the table below.

CALENDAR YEAR	MONTH	DAYS INVOICED	AMOUNT INVOICED FROM COUNTY JAIL TO DOI	AMOUNT SUBMITTED TO ACCTG FOR PAYMENT	ACTUAL AMOUNT PAID BY DOI TO COUNTY JAIL	BALANCE DOI TO PAY TO COUNTY JAIL
2024	January	38	\$ 1,520.00	\$ 1,520.00	\$ 1,520.00	\$ -
2024	February	42	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ -
2024	March	6	\$ 240.00	\$ 240.00	\$ 240.00	\$ -
Total		86	\$ 3,440.00	\$ 3,440.00	\$ 3,440.00	\$ -