




Roy Cooper, Governor

Todd Ishee, Secretary

**MEMORANDUM**

**TO:** Chairs, Joint Legislative Oversight Committee on Justice and Public Safety  
Chairs, House Appropriations Committee on Justice and Public Safety  
Chairs, Senate Appropriations Committee on Justice and Public Safety

**FROM:** Todd Ishee, Secretary 

**RE:** Reimburse Counties for Housing and Extraordinary Medical Costs for Offenders, Parolees, and Post Release Supervisees Awaiting Transfer to State Prison System – Q4 2023

**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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**FROM THE OFFICE OF:**  
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Secretary  
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For the 4th quarter of 2023, the Department incurred jail backlog cost of \$5,800 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
2023	October	21	\$ 840.00	\$ 80.00	\$ 80.00	\$ 760.00
2023	November	31	\$ 1,240.00	\$ -	\$ -	\$ 1,240.00
2023	December	93	\$ 3,720.00	\$ -	\$ -	\$ 3,720.00
Total			\$ 5,800.00	\$ 80.00	\$ 80.00	\$ 5,720.00