



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

DATE: August 26, 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 Representative Appropriations Committee on Justice and Public Safety and the Senate Appropriations Committee on Justice and Public Safety on the expenditure of funds to reimburse counties for prisoners awaiting transfer.

MAILING ADDRESS:
5201 Mail Service Center
Raleigh, NC 27699-4265

OFFICE LOCATION:
214 W. Jones St
Raleigh, NC 27603



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FROM THE OFFICE OF:
Todd Ishee
Secretary
Telephone: 919-733-2126

<https://dac.nc.gov>

For the 2nd quarter of 2024, the Department incurred jail backlog cost of \$0 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	April	0	\$ -	\$ -	\$ -	\$ -
2024	May	0	\$ -	\$ -	\$ -	\$ -
2024	June	0	\$ -	\$ -	\$ -	\$ -
Total		0	\$ -	\$ -	\$ -	\$ -