



Legislation Details (With Text)

File #: 17-084 **Version:** 1 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 1/21/2017 **In control:** BOARD OF SUPERVISORS

On agenda: 4/4/2017 **Final action:**

Title: Approve Late Travel Claims from the Sheriff's Department and authorize the Auditor's office to process

Sponsors: Sheriff

Indexes:

Code sections:

Attachments: 1. late travel_20170322191101.pdf

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

MEMORANDUM

TO: Jeff Smith, Chairman, Board of Supervisors

FROM: Brian L. Martin, Sheriff/Coroner

DATE: April 4, 2017

SUBJECT: Approve late travel claims from the Sheriff's Department and authorize the Auditor's office to process

EXECUTIVE SUMMARY: The Sheriff's Department requests approval of the following late travel claims:

- Tye Hockett - Claim was apparently lost in interoffice mail. Payment to be made from the STC budget 2210 and there is no cost to the County.
- Frank Gudmundson - Claimant was overpaid. Refund received after 60 days.
- Shelby Crawford - Claimant was overpaid. Refund received after 60 days.
- Susan West - Claimant had an unresolved meal discrepancy. Refund received after 60 days.

FISCAL IMPACT: None Budgeted Non-Budgeted

Estimated Cost:

Amount Budgeted:

Additional Requested:

Annual Cost (if planned for future years):

FISCAL IMPACT (Narrative): N/A

STAFFING IMPACT (if applicable): N/A

RECOMMENDED ACTION: The Sheriff's Department recommends approval of the attached late travel claims for processing through the Auditor's Office