



## 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
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## 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 \_\_X\_\_ 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