



Legislation Details (With Text)

File #: 20-378 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 4/20/2020 **In control:** BOARD OF SUPERVISORS
On agenda: 5/5/2020 **Final action:**
Title: Approve Corrected Late Travel Claim for Crisis Supervisor in the Amount of \$763.63 and Authorize the Auditor-Controller to process payment.
Sponsors: Behavioral Health Services
Indexes:
Code sections:
Attachments: 1. MATHIS

Date	Ver.	Action By	Action	Result
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Memorandum

Date: May 5, 2020
To: The Honorable Moke Simon, Chair, Lake County Board of Supervisors
From: Todd Metcalf, Behavioral Health Services Administrator
Subject: Approve Corrected Late Travel Claim for Crisis Supervisor in the Amount of \$763.63 and Authorize the Auditor-Controller to process payment.

Executive Summary:

On September 12, 2019, Crisis Supervisor Melissa Mathis was called to perform an emergency psychiatric evaluation on a LPS conservatee at Metro State Hospital in Norwalk, California. Ms. Mathis completed her initial travel expense claim in December of 2019 and was approved by your Board in February, 2020; however an error was discovered and she has since resubmitted it. She was unaware of the timeliness of the travel expense reimbursement protocol.

If not budgeted, fill in the blanks below only:

Estimated Cost: \$0.00 Amount Budgeted: \$763.63 Additional Requested: \$0.00 Future Annual Cost: \$0.00

Consistency with Vision 2028 and/or Fiscal Crisis Management Plan (check all that apply):

- | | | | |
|---|--|---|--|
| <input checked="" type="checkbox"/> Well-being of Residents | <input type="checkbox"/> Public Safety | <input type="checkbox"/> Infrastructure | <input type="checkbox"/> Not applicable |
| <input type="checkbox"/> Economic Development | <input type="checkbox"/> Disaster Recovery | <input type="checkbox"/> County Workforce | <input type="checkbox"/> Technology Upgrades |
| <input type="checkbox"/> Community Collaboration | <input type="checkbox"/> Business Process Efficiency | <input type="checkbox"/> Clear Lake | <input type="checkbox"/> Revenue Generation |
| | | | <input type="checkbox"/> Cost Savings |

If request for exemption from competitive bid in accordance with County Code Chapter 2 Sec. 2-38, fill in blanks below:

Which exemption is being requested?
How long has Agreement been in place?
When was purchase last rebid?
Reason for request to waive bid?

Recommended Action: Approve Corrected Late Travel Claim for Crisis Supervisor in the Amount of \$763.63 and Authorize the Auditor-Controller to process payment.