

COUNTY OF LAKE

Legislation Details (With Text)

File #:	21-63	Version:	1	Name:		
Туре:	Action Item			Status:	Agenda Ready	
File created:	2/11/2021			In control:	BOARD OF SUPERVISORS	
On agenda:	2/23/2021			Final action:		
Title:	Approve Reis C. & Deanna		ax Re	efund Check fror	n FY 16/17 in the amount of \$1,4	03.52 issued to Teddy
Sponsors:	Auditor-Cont	roller/County	Clerl	K		
Indexes:						
Code sections:						
Attachments:	1. 21-63 Reis	ssue Tax Ref	und			
		βv		Ac		

Memorandum

Date:	February 23, 2021
То:	The Honorable Bruno Sabatier, Chair, Lake County Board of Supervisors
From:	Cathy Saderlund, Auditor-Controller/County Clerk
Subject:	Approve Reissuance of Tax Refund Check from FY 16/17 in the amount of \$1,403.52 issued to Teddy C. & Deanna M. Hingst.

Executive Summary:

The Auditor-Controller's office has received a request from Teddy C. and Deanna M. Hingst to reissue a check that was not cashed within six months of the date of issuance and is now void.

Check number 751086 was a supplemental refund for a reduction in value in the amount of \$1,403.52, issued to Teddy C. & Deanna M. Hingst on 6/26/2017. Ms. Hingst states the check was lost during a home rebuild after the Clayton Fire. She has returned the uncashed check and has requested that we reissue the check. Attached is the supporting documentation for this request.

Government Code §29802 sets guidelines by which the Auditor-Controller or your Board may authorize replacement for void checks. The date of the check falls outside the two year timeframe allowable for the Auditor-Controller to approve reissuance; therefore, I respectfully request your approval to reissue the check for Teddy and Deanna Hingst.

If not budgeted, fill in the blanks below only:

Estimated Cost:	Amount Budgeted:	Additional Requested:	Future Annual Cost:	
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Consistenc	y with Vision	2028 and/or	Fiscal Crisis Man	nagement Plan (check all that apply):
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Well-being of Residents
Economic Development

□ Community Collaboration

Public Safety
Discretes

□ County Workforce

□ Infrastructure

☑ Not applicable

□ Technology Upgrades

□ Revenue Generation □ Cost Savings

□ Business Process Efficiency □ Clear Lake

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: Approval to reissue check to Teddy C. and Deanna M. Hingst in the amount of \$1,403.52.