



Legislation Details (With Text)

File #: 21-101 **Version:** 1 **Name:**
Type: Report **Status:** Agenda Ready
File created: 2/24/2021 **In control:** BOARD OF SUPERVISORS
On agenda: 3/16/2021 **Final action:**
Title: Approve Late Travel Claim for Poll Worker Lorelei Franco in the amount of \$28.47 and Authorize the Auditor-Controller to Process Payment.
Sponsors: Registrar of Voters
Indexes:
Code sections:
Attachments: 1. L.Franco Travel Claim 10.28.20

Date	Ver.	Action By	Action	Result
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Memorandum

Date: March 16, 2021
To: The Honorable Bruno Sabatier, Chair, Lake County Board of Supervisors
From: Maria Valadez, Registrar of Voters
Subject: Approve Late Travel Claim for Poll Worker Lorelei Franco in the amount of \$28.47 and Authorize the Auditor-Controller to Process Payment.

Executive Summary:

Lorelei Franco was hired as a poll worker for the November 2020 General Election, she attended clerk training class on 10/28/20 and tech training class on 11/1/2020.

Unfortunately it was not discovered, until Ms. Franco received her check, that she was paid mileage for only one class attendance. Per Resolution No 2020-143, those poll workers incurring travel expenses for attending classes shall receive travel reimbursement. Ms. Franco received travel reimbursement for attending the 11/1/2020 class but no travel reimbursement for attending the 10/28/2020 class.

The Registrar of Voters office requests your Board authorize the Auditor-Controller to process payment in the amount of \$28.47 for Ms. Franco's late travel claim for attending class on 10/28/2020.

If not budgeted, fill in the blanks below only:

Estimated Cost: _____ Amount Budgeted: _____ Additional Requested: _____ Future Annual Cost: _____

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

☒ Not applicable

☐ Well-being of Residents

☐ Public Safety

☐ Infrastructure

☐ *Technology Upgrades*

☐ Economic Development

☐ Disaster Recovery

☐ County Workforce

☐ *Revenue Generation*

☐ Community Collaboration

☐ Business Process Efficiency

☐ Clear Lake

☐ *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 Late Travel Claim for Poll Worker Lorelei Franco in the amount of \$28.47 and Authorize the Auditor-Controller to Process Payment.