



Legislation Text

File #: 17-084, Version: 1

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