COUNTY OF LAKE



Legislation Text

File #: 17-513, Version: 1

MEMORANDUM

TO: Jeff Smith, Chairman, Board of Supervisors

FROM: Brian L. Martin, Sheriff/Coroner

DATE: June 13, 2017

SUBJECT: Approve late travel claim from the Sheriff's Department

EXECUTIVE SUMMARY: The Sheriff's Department requests approval for the processing a late travel claim from an employee who was on an extended leave. The travel claim did not get returned prior to the 60 day county requirement and therefore Board approval is needed. This claim is from a grant funded class and there will be no cost to the general fund.

FISCAL IMPACT: None x Budgeted Non-Budgeted

Estimated Cost: 108.00 Amount Budgeted: 108.00 Additional Requested: N/A

Annual Cost (if planned for future years): N/A

FISCAL IMPACT (Narrative): The SORNA grant was allocated during the mid year budget adjustment and so there is no cost to the general fund.

STAFFING IMPACT (if applicable): N/A

RECOMMENDED ACTION: Approve late travel claim from the Sheriff's Department.