

EL DORADO COUNTY SHERIFF'S OFFICE
SHERIFF JEFF NEVES

MEMORANDUM

TO: MARY PIERCE, FAM
FROM: INA GIBSON, Sr. Sheriff's Technician
SUBJECT: Inmate Trust \$30.00 Shortage
DATE: May 14, 2009



RE: Keefe Session 4093, 5/14/09 Graveyard

This memo is a request to prepare a Board of Supervisor agenda item for Relief of Accountability to replace \$30.00 to the South Lake Tahoe Inmate Trust Account.

On May 14th I picked up the Inmate Trust monies from the jail and found a \$30.00 cash shortage.

I spoke with the Technician, Celine Smania, who was aware of the shortage and she had prepared the attached memo. I reviewed the balance sheet and found no data entry errors. The \$30.00 cash was not found in any of the jail envelopes.

Please forward the Auditor's check to my attention.

Thank you.

cc: Lt. Peshon, Custody Division

09-0789.C Cash shortage memos1

EL DORADO COUNTY SHERIFF'S OFFICE CUSTODY DIVISION

MEMORANDUM



TO: INA GIBSON
FROM: CELINE SMANIA
SUBJECT: MONEY SHORTAGE
DATE: May 14, 2009

*Session
#4093*

GRAVEYARD

INA,

CLOSING SESSION #4093, I CAME UP \$30.00 SHORT. I M HOPING THAT MONEY IS ALREADY IN THE DROP BOX.

PLEASE LET ME KNOW AND I AM SORRY FOR THE INC ONVENIENCE

CELINE A. SMANIA
X3031

*UTC funds -
Rebalanced all
activity -*