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.

EL DORADO COUNTY SHERIFF'S OFFICE CUSTODY DIVISION

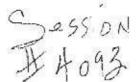
MEMORANDUM

TO: INA GIBSON

FROM: CELINE SMANIA

SUBJECT: MONEY SHORTAGE

DATE: May 14, 2009



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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 INCONVENIENCE

CELINE A. SMANIA X3031

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