



County of El Dorado

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Legislation Text

File #: 16-0931, **Version:** 1

Health and Human Services Agency (HHS), Administration and Finance, recommending the Board approve HHS's request to liquidate a material and supply inventory totaling \$1,966.77 from the Public Guardian Trust Account 8852400.

FUNDING: There is no funding associated with this Agenda item.

DEPARTMENT RECOMMENDATION

Health and Human Services Agency (HHS) recommending the Board approve HHS's request to liquidate \$1,966.77 from the Public Guardian Trust Account 8852400.

DISCUSSION / BACKGROUND

A review of the Public Guardian Trust Account 8852400 reveals that a material and supply inventory in the amount of \$1,966.77, has been carried forward since the implementation of FAMIS, the County's current financial system. Public Guardian has confirmed that the material and supply inventory does not exist. As a result, HHS requests to liquidate \$1,966.77 from the Public Guardian Trust Account 8852400.

ALTERNATIVES

Disapproval of this request will result in continued carry-over of the non-existent material and supply inventory of \$1,966.77 in the Public Guardian Trust Account 8852400.

OTHER DEPARTMENT / AGENCY INVOLVEMENT

El Dorado County Auditor Controller's Office

CAO RECOMMENDATION

It is recommended that the Board approve this item.

FINANCIAL IMPACT

There is no Net County Cost associated with this Agenda item.

CLERK OF THE BOARD FOLLOW UP ACTIONS

Clerk of the Board to provide one (1) certified Minute Order to HHS Contracts Unit at Briw Road.

STRATEGIC PLAN COMPONENT

Health and Human Services Agency Strategic Plan Project 2, "Fiscal Responsibility."

CONTACT

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