



County of El Dorado

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Legislation Details

File #: 09-0789 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 6/9/2009 **In control:** Board Of Supervisors

On agenda: 6/30/2009 **Final action:** 6/30/2009

Title: Sheriff's Office requesting relief of accountability for the following:
1) a cash shortage of \$230 in the South Lake Tahoe Jail Inmate Trust Fund due to two (2) counterfeit \$100 dollar bills being accepted by staff;
2) a cash shortage of \$30 in balancing the cash transactions during the graveyard shift on May 14, 2009; and
3) a cash shortage of \$20 in the Placerville Jail Inmate Trust Account due to a counterfeit \$20 bill accepted by staff.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-0789.A SLTPD Counterfeit Report.pdf, 2. 09-0789.B Counterfeit Note Report SLT.pdf, 3. 09-0789.C Cash shortage memos.pdf, 4. 09-0789.D Counterfeit Note Report PV.pdf

Date	Ver.	Action By	Action	Result
6/30/2009	1	Board Of Supervisors	Approved	Pass