



County of El Dorado

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Legislation Details (With Text)

File #: 07-488 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 3/14/2007 **In control:** Board Of Supervisors

On agenda: 4/10/2007 **Final action:** 4/10/2007

Title: Probation Department requesting relief from liability in the amount of \$100 for a cash shortage; and requesting authorization to submit a journal entry to the Auditor/Controller charging Special Department Expense.
RECOMMENDED ACTION: Approve.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Req for Relief Acct 3-12-07.jpg

Date	Ver.	Action By	Action	Result
4/10/2007	1	Board Of Supervisors	Approved	Pass

Probation Department requesting relief from liability in the amount of \$100 for a cash shortage; and requesting authorization to submit a journal entry to the Auditor/Controller charging Special Department Expense.

RECOMMENDED ACTION: Approve.

BUDGET SUMMARY:		
Total Estimated Cost		\$100.00
Funding		
Budgeted	\$	
New Funding	\$	
Savings	\$	
Other	\$100.00	
Total Funding Available	\$100.00	
Change To Net County Cost		\$0.00

Fiscal Impact/Change to Net County Cost:

No increase to Net County Cost. Department will absorb in the current FY 06/07 budget.

History:

As outlined in the County's Cash Handling Guidelines, Probation Department is requesting relief from accountability pursuant to Government Code Section 29390 for a \$100.00 cash shortage that was disclosed in the reconciliation of the cash receipts issued by the Probation Department.

Reason for Recommendation:

This shortage has been thoroughly investigated and the circumstances surrounding the loss and set forth in detail in the Request for Relief from Accountability and attachments approved by the Auditor/Controller's office, dated March 12, 2007.

Action to be taken following Board approval:

Probation Department will process journal entry charging Special Department Expense.

Contact: Joseph S. Warchol, II, Chief Probation Officer, (530) 621-5958.

Concurrences:

Auditor/Controller