



# County of El Dorado

330 Fair Lane, Building A  
Placerville, California  
530 621-5390  
FAX 622-3645  
www.edcgov.us/bos/

## Legislation Details

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**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