

Mendocino County

Legislation Details (With Text)

File #: 20-0322 Version: 1 Name:

Type: Approval Status: Consent Agenda
File created: 4/8/2020 In control: District Attorney

On agenda: 4/14/2020 Final action:

Title: Approval of Disbursement of Funds for Travel Reimbursement to District Attorney Employees (DA

Budget 2070, Account String 862253 (Travel and Transportation Out of County) for Expenses Incurred While Attending Pre-Approved Training/Travel Request Authorized by the District Attorney, as Follows:

\$288.00 - CDAA Winter Workshop \$350.00 - CDAA Winter Workshop \$300.00 - CDAA Winter Workshop \$333.00 - POST Management Training

\$431.00 - CDAA Navigating the Complexities of Mental Health Cases

\$428.30 - CDAA Juvenile Justice Seminar \$272.00 - Post Management Training

\$1,389.95 - CDAA Navigating the Complexities of Mental Health Cases

Sponsors: District Attorney

Indexes:

Code sections:

Attachments: 1. Rejected Travel Claims 1-30-20, 2. Rejected Travel Claims 2-13-20, 3. Rejected Travel Claim 3-12-

20, 4. Rejected Travel Claim (2) - 3-12-20, 5. Rejected Travel Claim (3) 3-12-20

DateVer.Action ByActionResult4/14/20201Board of SupervisorsAdopted and Chair is authorized to sign same:Pass

To: Board of Supervisors

From: District Attorney

Meeting Date: April 14, 2020

Department Contact: C. David Eyster **Phone:** 707-463-4211

Item Type: Consent Agenda **Time Allocated for Item:** N/A

Agenda Title:

Approval of Disbursement of Funds for Travel Reimbursement to District Attorney Employees (DA Budget 2070, Account String 862253 (Travel and Transportation Out of County) for Expenses Incurred While Attending Pre-Approved Training/Travel Request Authorized by the District Attorney, as Follows:

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\$272.00 - Post Management Training

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Recommended Action/Motion:

Approve disbursement of funds for travel reimbursement to District Attorney employees in the (DA budget 2070, account string 862253 (Travel and Transportation Out of County) for expenses incurred while attending pre-approved Training/travel request authorized by the District Attorney, as follows:

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Previous Board/Board Committee Actions:

N/A

Summary of Request:

The District Attorney is requesting Board approval of disbursement of funds for travel reimbursement to District Attorney employees for expenses incurred while attending a pre-approved training/travel request authorized by the District Attorney that total \$3,792.25. Said attached claims were submitted to the Auditor-Controller for processes; after several attempts to ensure that the District Attorney employees were reimbursed timely and having said claims rejected, the District Attorney is seeking Board of Supervisors approval to disburse funds.

Alternative Action/Motion:

Provide alternative direction

Supervisorial District: All

vote requirement: Majority

Supplemental Information Available Online At: COB

Fiscal Details:

source of funding: BU 2070 budgeted in current f/y: Yes current f/y cost: Yes if no, please describe: annual recurring cost: N/A revenue agreement: N/A

budget clarification: 862253 Travel and Transportation out of County

Agreement/Resolution/Ordinance Approved by County Counsel: N/A

CEO Liaison: Carmel J. Angelo, CEO

CEO Review: Yes CEO Comments:

FOR COB USE ONLY

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Executed By: Lindsey Dunham, Deputy Clerk I

Date: APRIL 15, 2020

Final Status:Approved

