

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS  
ACTION AGENDA SUMMARY

*Larry Paul*  
DEPT: Auditor-Controller

BOARD AGENDA # \*B-2

Urgent

Routine

AGENDA DATE June 22, 2010

CEO Concur with Recommendation YES  NO   
(Information Attached)

4/5 Vote Required YES  NO

SUBJECT:

Authorize the Auditor-Controller to Reissue a Stale-Dated Check to Abraham Jaimes in the amount of \$40.00

STAFF RECOMMENDATIONS:

Authorize the Auditor-Controller to Reissue a Stale-Dated Check to Abraham Jaimes in the amount of \$40.00.

FISCAL IMPACT:

The original check was issued on March 22, 2007, in the amount of \$40.00. After six months the check became stale-dated and was canceled. The funds represented by this check were placed in discretionary revenue in the General Fund. If approved, the reissuance of this check would come from this fund. The new check would be subject to the same limitations as the original check which it replaced.

BOARD ACTION AS FOLLOWS:

No. 2010-373

On motion of Supervisor Chiesa, Seconded by Supervisor Monteith

and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Monteith, DeMartini, and Chairman Grover

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1)  Approved as recommended

2)  Denied

3)  Approved as amended

4)  Other:

MOTION:

*Christine Ferraro*

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Authorize the Auditor-Controller to Reissue a Stale-Dated Check to Abraham Jaimes in the amount of \$40.00

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**DISCUSSION:**

A stale-dated check in the amount of \$40.00 was presented to the Auditor-Controller's Office by Mr. Jaimes for reissuance. The original check was dated March 22, 2007. California Government Code Section 29802 (c) requires that any time after a period of two years from the date on which the original check became void the governing body may adopt an order instructing the county auditor to draw a new check in favor of the payee.

The Auditor-Controller staff has verified that the check was canceled and has not previously been reissued.

**POLICY ISSUE:**

Approval of this recommendation supports the Board's priority of Efficient Delivery of Public Services and promotes good customer service.

**STAFFING IMPACT:**

The reissuance of this check would be performed during the normal course of business and does not significantly impact staff.

**CONTACT INFORMATION:**

Naleena Singh, Accounts Payable Supervisor.

Telephone 525-6398.