

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

DEPT: Behavioral Health and Recovery Services *HEALTH* BOARD AGENDA # *B-3

Urgent Routine

AGENDA DATE July 17, 2012

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval to Authorize the Auditor-Controller, on behalf of Behavioral Health and Recovery Services, to Pay Prior Year Invoices for Services Provided in a Prior Year

STAFF RECOMMENDATIONS:

Authorize the Auditor-Controller, on behalf of Behavioral Health and Recovery Services, to pay prior year invoices for services provided in a prior year.

FISCAL IMPACT:

The total amount of these invoices is \$6,771.36. There is sufficient funding in the Department's 2012-2013 Adopted Proposed Budget to support these costs. There is no impact to the General Fund associated with this request.

BOARD ACTION AS FOLLOWS:

No. 2012-364

On motion of Supervisor Chiesa, Seconded by Supervisor Withrow

and approved by the following vote,

Ayes: Supervisors: Chiesa, Withrow, Monteith, De Martini, and Chairman O'Brien

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) _____ Denied

3) _____ Approved as amended

4) _____ Other:

MOTION:

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

DISCUSSION:

Behavioral Health and Recovery Services (BHRS) is requesting authorization to pay three invoices that are over one year old. The Department has recently received these invoices from two vendors, the Stanislaus County Office of Education and Panoramic Software. All invoices indicate that they have previously been sent to BHRS. The Department's General Services office has experienced significant staff turnover and shortages over the past two years, including the untimely deaths of two staff. Whether these invoices were received in a timely manner can not be determined.

The service dates range between February 2011 and June 2011, and are a combined total of \$6,771.36. Those for the Office of Education are for printing of various BHRS programs and total \$276.36. The Panoramic Software invoices are for software support for the Rep-Payee Pro System, used by the Public Guardian and the Sheriff's Office Public Administrator. The Sheriff's Office will reimburse BHRS for a portion of this cost.

POLICY ISSUE:

Approval of this agenda item will meet the Board's priority of Efficient Delivery of Public Services by providing economic support to area vendors.

STAFFING IMPACT:

There are no staffing impacts associated with this item.

Contact: Linda Downs, Assistant Director Telephone: 525-6225