



ORIGINAL

COUNTY OF SHASTA  
OFFICE OF AUDITOR-CONTROLLER  
REPORT OF CLAIMS REQUIRING BOARD ACTION IN ORDER TO  
AUTHORIZE PAYMENT BY AUDITOR-CONTROLLER  
9/19/2017

FUND/DEPT/ACCT	DEPARTMENT	PAYEE	DESCRIPTION	Amount	REASON	DEPARTMENT'S EXPLANATION
26302/034310	PROBATION	NICE SHOT INVESTMENTS INC	01/16 RANGE FEE	\$ 200.00	Per Admin Policy 2-201 and Gov Code sections 910 and 911.2 invoices older than one year require Board approval.	SEE ATTACHED MEMO FROM DEPARTMENT
	TOTAL			\$ 200.00		

**Auditor's Certification:**

I certify that the foregoing is a true list of claims properly and  
regularly coming before the Shasta County Board of Supervisors,  
and that the computations are correct.

Date: 9/14/17 Signature:  

**Approval of Claims:**

These claims were allowed and the Claims List was approved as correct, by vote  
of the Board of Supervisors on this date.

Date: \_\_\_\_\_  
Chairman  
Board of Supervisors  
County of Shasta  
State of California



## INTEROFFICE MEMORANDUM

SHASTA COUNTY PROBATION DEPARTMENT

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**Tracie Neal**  
Chief Probation Officer

To: Board of Supervisors  
From: Erin Ceccarelli, Chief Fiscal Officer  
Date: August 28, 2017  
Subject: Nice Shot Investments, Inc. Board Claim

A handwritten signature in cursive script, reading "Erin Ceccarelli", is written over the "From:" line of the memorandum.

The County entered into a contract with Nice Shot Investments, Inc. for the purpose of providing to the Probation Department employees access to an indoor shooting range at which to engage in weapons practice and other related activities (Contract C0004223). The invoice was submitted by the vendor more than a year after the service date. Per the County Administrative Policy, the invoice has to be approved by the Board of Supervisors.

**Special Order # 1140**

Nice Shot

From: Nice Shot LLC.  
4765 Caterpillar Rd.  
Redding, Ca. 96003  
530-241-6486

RECEIVED

JAN 13 2017

To: SHASTA COUNTY PROBATION  
1421 COURT ST.  
REDDING, CA 96001

Shasta Co. Administration

Bill To: 530-245-6240

Mail #: SCPRO

Order Date 1/1/2016

AR Acct #: SCP

Clerk # 1

PO #

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Item #	Description 1	Style	Order Qty	Price	Ext Disc	Net Sale
RANGE GROUP	RANGE FEE GROUP (CONTRACT)	RANGEB	1	200.00	0.00	200.00

OH # 610897

JAN 11 2017

V# 4271 101

26302-634100

PB6003-PB3000

C0004823

FY 15/16

Total 1

Subtotal	✓ 200.00
Sales Tax	0.00
Deposit	0.00
Balance	200.00