

ORIGINAL

COUNTY OF SHASTA
OFFICE OF AUDITOR-CONTROLLER
REPORT OF CLAIMS REQUIRING BOARD ACTION IN ORDER TO
AUTHORIZE PAYMENT BY AUDITOR-CONTROLLER
8/14/2018

FUND/DEPT/ACCT	DEPARTMENT	PAYEE	DESCRIPTION	Amount	REASON	DEPARTMENT'S EXPLANATION
00391/035998	CSA #1	DOUG ATKINS	CHIEF OFFICERS ASSOCIATION MTG	\$ 30.00	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			\$ 30.00		

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: 8/6/18 Signature: Michelle Gambill 

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



**CALIFORNIA DEPARTMENT OF FORESTRY
AND FIRE PROTECTION**

COOPERATIVE FIRE PROTECTION
Since 1980

SHASTA COUNTY FIRE DEPARTMENT
875 Cypress Ave Redding CA 96001



Mike Hebrard
Chief

MEMORANDUM

Date: July 29, 2018

To: Brian Muir, Auditor-Controller

From: Mike Weber, Assistant Chief *mw*

Subject: Board Claim for Doug Atkins

Doug Atkins is a volunteer firefighter for Shasta County Fire Department. He recently located the stipend claim form for meeting attendance during the calendar year of 2014. He has approved the claim amount and presented it for payment, but the claim is now over one year old and requires approval by the Board of Supervisors for payment.



Shasta County Fire Department
Volunteer Firefighter
Meeting Attendance Report



Igo VFC #50

Name	Date	Hours	Stipend	No Pay
Doug Atkins 14242 Lost Lane Igo, CA 96047	CL 0000 20			
Chief Officers Association	3/3/2014	2.0	\$10.00	<input type="checkbox"/>
Chief Officers Association	9/8/2014	1.0	\$10.00	<input type="checkbox"/>
Chief Officers Association	12/1/2014	1.0	\$10.00	<input type="checkbox"/>
TOTALS (3 detail records)		4.0	\$30.00	

The undersigned, under penalty of perjury, states that the above claim and the items as therein set out are true and correct; that no part thereof has heretofore been paid, and that the amount herein is justly due this claimant, and that the same is presented within one year after the last item thereof has accrued. Furthermore, if I am a county or district employee, I also certify that I have deducted the value of any personal gain I may have received including, but not limited to, cash back earned on a personal credit card, frequent flier miles, and room-stay rewards.

Doug Atkins
Claimant Signature

Tuesday, May 05, 2015 T

COUNTY OF SHASTA

Transaction Report

Long Format

Invoice Dates

Person/Entity ID: PAYROLL

Name: MISC PAYROLL WARRANTS

01/01/2014 - 12/31/2014

Cost Ctr - Account				Invoice No		Inv Date		Job No		Dist Amt		Inv Amt	
Project - Activity				Secondary Ref		Due Date		CK Job No		Disc Amt		Tax Amt	
Batch ID				PR No		Rcv Date		Misc		Retl Amt		Tax2 Amt	
PO No				Units		Pst Date		Div		Tax/Tax2 Cd		Chrg Amt	
Prep Seq No				Description		Ck Date		Ck No		Chg/Duty Cd		Duty Amt	
						Ck Status		Cancel Date					
00391-035998				XC013014FA		01/30/2014		3404428		210.00		210.00	
N/A..N/A-04/0				CL000020		03/28/2014		0		0.00		0.00	
PY000074				PD P4				P NB		0.00		0.00	
				01 1.00		04/09/2014		OP 01				0.00	
JCHXX 64				D ATKINS 7/1-12/31/13 TRN STP		04/15/2014		75				0.00	
00391-034898				XC050214EA		05/02/2014		3473063		12.00		12.00	
N/A..N/A-06/1				CL000020		05/02/2014		0		0.00		0.00	
PY000079				PD P5				P NB		0.00		0.00	
				01 1.00		06/18/2014		OP 01				0.00	
JCHXX 108				D ATKINS 10/1/13-3/31/14 CALLS		06/24/2014		75				0.00	
00391-035998				XC080714CB		08/07/2014		3545829		120.00		120.00	
N/A..N/A-08/2				CL000020		08/07/2014		0		0.00		0.00	
PY000084				PD P4				PACN NB		0.00		0.00	
				01 1.00		08/26/2014		OP 01				0.00	
JCHXX 101				D ATKINS 1/1-6/30/14 TRN STP		09/02/2014		75				0.00	
00391-034896				XC091114G		09/11/2014		3609105		192.24		192.24	
N/A..N/A-10/2				CL000020		09/11/2014		0		0.00		0.00	
PY000089				PD P6				P NB		0.00		0.00	
				01 1.00		10/22/2014		OP 01				0.00	
JCHXX 158				D ATKINS 7/31/14 SHU 6248J		10/28/2014		75				0.00	
00391-034898				XC120514BC		12/05/2014		3665193		60.00		60.00	
N/A..N/A-12/1				CL000020		12/05/2014		0		0.00		0.00	
PY000093				PD P5				P NB		0.00		0.00	
				01 1.00		12/17/2014		OP 01				0.00	
JCHXX 29				D ATKINS 4/1-9/30/14 CALLS		12/23/2014		75				0.00	