

Memorandum
Auditor-Controller Department
County of Placer

TO: Board of Supervisors

FROM: Katherine J. Martinis, Auditor-Controller 

DATE: May 17, 2006

SUBJECT: Request to open a new outside bank account for the Placer County Sheriff's Inmate Custodial Trust

ACTION REQUESTED/RECOMMENDATION

The Auditor-Controller is requesting and recommending that your Board approve in retrospect, the new outside bank account for the Inmate Custodial Trust.

BACKGROUND

On Wednesday, March 8, 2006 Jan Swindle, accounting technician at the Placer County Jail sent this office an e-mail, notifying us of an inmate's check that was altered and cashed by the California Check Cashing Store. On April 7, 2006 Sonya Polk-Olsen, accounting technician at the Placer County Jail notified this office of fraudulent activity, this time replacing the suspect's personal account number with the trust's bank account number. Auburn Community Bank then requested the County close the account due to the liability to their bank. Due to the urgency of the matter a new account has been opened to accommodate the day-to-day business for the Sheriff's inmates.

FISCAL IMPACT

Approval of this resolution will have no fiscal impact on county operations.

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF PLACER, STATE OF CALIFORNIA**

**In the matter of: A Resolution to approve the
new outside bank account for the Sheriff's
Inmate Welfare Trust.**

**Resol. No. _____
Ord.No. _____
First Reading: _____**

**The following Resolution was duly passed by the Board of Supervisors of
the County of Placer at a regular meeting held June 13, 2006 by the following
vote on roll call:**

Ayes:

Noes:

Absent:

Signed and approved by me after its passage.

Chairperson, Board of Supervisors

**Attest:
Clerk of said Board** _____

WHEREAS, the Placer County Board of Supervisors desires to approve the new outside bank account for the Placer County Sheriff's Inmate Welfare Trust.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Placer, State of California, that this resolution approves the new outside bank account for the Placer County Sheriff's Inmate Welfare Trust.