FISCAL PROCEDURES APPROVED PAUL ANGULO, CPA, AUDITOR-CONTROLLER BY CASACTAL ANGULO, CPA BY CASACTAL AN

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SUBMITTAL DATE: January 12, 2011

SUBJECT: Introduction and adoption of Ordinance No. 860.7 of the County of Riverside amending Ordinance 860.6 related to establishing fees of the County Auditor-Controller.

RECOMMENDED MOTION:

FROM: County Auditor-Controller

- 1. That the Board of Supervisors introduce and set for hearing adoption of Ordinance 860.7 of the County of Riverside pertaining to an amendment of Ordinance 860.6 adopted July 27, 2010, for fees charged for services provided by the County Auditor-Controller.
- 2. Upon the close of the hearing, that the Board adopt Ordinance 860.7.

BACKGROUND: In accordance with the provision of Government Code Section 54985, this amendment revises the fee for the FY 2011/12 issuance of county/flood payroll warrants/ direct deposit. The hourly rate for internal auditing will not change. Only internal payroll transactions fees are being revised in accordance with Board of Supervisors Policy B-28, Charges for Internal Services, in this Board action. (See Attachment A)

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		Paul A Count	ngulo y Auditor-C	ontroller	
FINANCIAL DATA	Current F.Y. Total Cost: Current F.Y. Net County Co Annual Net County Cost:		\$ 0 -0- -0-	In Current Year Budget: Budget Adjustment: For Fiscal Year:	
SOURCE OF FUNDS: N/A		APPROVE	111	Positions To Be Deleted Per A-30 Requires 4/5 Vote	
C.E.O. RECOM County Execut	MENDATION: ive Office Signature	BY: Karen I	_ Johnson		

☐ Consent ☐ Policy ☐ Consent ☒ Policy

3.30 b

Form 11 – Introduction and adoption of Ordinance No. 860.7 of the County of Riverside amending Ordinance 860.6 related to establishing fees of the County Auditor-Controller January 12, 2011 Page 2

Attachment "A"

Fees Charged for Services

	FY 10-11	Proposed FY 11-12	<u>Change</u>
County/Flood Payroll Warrant/Direct Deposit (each) Internal Auditing (per hour)	5.10	5.07	0.03
	76.23	76.23	0.00