Warren County Board of Supervisors

RESOLUTION NO. 630 OF 2019

RESOLUTION INTRODUCED BY SUPERVISORS GERAGHTY, FRASIER, MCDEVITT, LEGGETT, BRAYMER, SIMPSON, HYDE, DIAMOND, LOEB, MERLINO AND SOKOL

APPROVING A FINAL PAYROLL DISBURSEMENT IN THE VETERANS' SERVICES DEPARTMENT

WHEREAS, the Program Coordinator Peer-to-Peer Support Services position was created and filled in 2019 with the expectation that personal services expenses for this position would be 100% reimbursed by State funds, and

WHEREAS, the current Program Coordinator Peer-to-Peer Support Services submitted her resignation effective December 20, 2019, and

WHEREAS, the County of Warren has incurred personal service expenses subsequent to December 4, 2019, the date upon which her resignation was submitted, and such expenses are not reimbursable by State funds, now, therefore, be it

RESOLVED, that personal service expenses in the final payroll disbursement payable to the Program Coordinator Peer-to-Peer Support Services that are not reimbursable by State funds are hereby approved to be paid with County funds, and be it further

RESOLVED, that the final payroll disbursement will be made pursuant to the approval of the County Administrator, County Attorney and the County Treasurer in accordance with the attached "Schedule A" document.

SCHEDULE A

	Requested to be Paid			
	Already Paid	Additional documented program work	Non-working	Additional requested
11/25/2019	4.00	-	-	-
11/26/2019	2.87	-	-	-
11/27/2019	3.72	-	-	-
11/28/2019	-	-	-	-
11/29/2019	-	-	-	-
12/2/2019	-	2.00	-	-
12/3/2019	4.00	-	-	-
12/4/2019	3.25	-	-	-
12/5/2019	4.00	-	-	4.00
12/6/2019	-	-	4.00	4.00
12/9/2019	-	-	4.00	-
12/10/2019	-	-	4.00	-
12/11/2019	-	-	4.00	-
12/12/2019	-	-	4.00	-
12/13/2019	-	-	4.00	-
12/16/2019	-	-	4.00	-
12/17/2019	-	-	4.00	-
12/18/2019	-	-	4.00	-
12/19/2019	-	-	4.00	-
12/20/2019	-	-	4.00	-
	21.83	2.00	44.00	8.00
	$20.85	$20.85	$20.85	$20.85
	$455.23	$41.70	$917.40	$166.80

Handwritten notes:
- 4.00
- $83.40
- Pay Gen County
- Pay from grant
- 12/20/19
- Mary Ellen Kris

[signatures]