

Human Services Committee
Veterans' Services Office
AGENDA
June 1, 2016

Action Agenda/New Business:

1. Request to...Approve the payout of 2015 vacation that was not rolled over.
Rationale: Was unable to take time due to office coverage & being on an "LOD" with the NY Army National Guard which required medical care multiple times per week.
2. Request to...
Rationale:
3. Request to...
Rationale:

Referral/Pending Items:

1. ...
2. ...
3. ...

Information for Discussion/Review:

(List here budget reports, annual reports, project reports, business activity, updates, photos of projects, etc. - whatever you normally report on to Committee)

Additional items:

Attachments: (List attachments by number relating to the above cited regular items)

ResReq Form No. 20 - Miscellaneous
Novatime Accrual – Balance Report (supporting documents 2-pages)

RESOLUTION REQUEST FORM NO. 20

MISCELLANEOUS

****Please List All Other Requests Not Covered by Previous Resolution Request Forms Here.
Please attach any backup information available and be as detailed as possible.***

DEPARTMENT NAME: Veterans' Services

DATE: 05/17/2016

- (a) Purpose of Request: **To be paid out 31.5 hours of remaining 2015 vacation.**
- (b) Details: **See attached 2015 vacation ending balance and 2015 vacation carryover balance.**
- (c) Previous Resolution Number:
- (d) Where are the Funds (if required)? List Budget Code, Object Code, Full Title* and Amount:

Sample: A.8021 470 Planning & Community Development – Contract

* as listed in budget and LOGOS

WARREN COUNTY

Report Date: 05/17/2016

Report Time: 1:23:06 PM

Accrual - Balance Report.ACC

Primary Sort By: Dept(G1);Sub-Dept(G2)

Date:12/31/2015

1 of 2

Employee	Paycode	Last Post Date	Accrual Code	Last Post Type	Available Hours
Dept: VETERANS SERVICE [Veterans Service]					
Sub-Dept: 100 [DEFAULT - UNASSIGNED]					
10928 [DIRESTA, DENISE]	2[VACA]	09/04/2015	VAC7	T	* 66.50
	3[SICK]	12/14/2015	SICK7	T	607.00
	4[FHOL]	08/31/2015	FH7	T	0.00
	5[PERS]	12/31/2015	PER8	T	0.00
	8[CSCR]	12/17/2015	CSCR	T	0.50
	86[VCAR]	06/01/2015	VC7	*	0.00
	903[COMP]	01/01/2015	COMP	*	0.00

END OF REPORT

Accrual - Balance Report.ACC

Accrual - Balance Report.ACC

Primary Sort By: Dept(G1);Sub-Dept(G2)

Date:01/01/2016

2 of 2

Employee	Paycode	Last Post Date	Accrual Code	Last Post Type	Available Hours
Dept: VETERANS SERVICE [Veterans Service]					
Sub-Dept: 100 (DEFAULT - UNASSIGNED)					
10928 [DIRESTA, DENISE]	2[VACA]	01/01/2016	VAC7	S	133.00
	3[SICK]	01/01/2016	SICK7	S	614.00
	4[FHOL]	01/01/2016	FH7	S	7.00
	5[PERS]	01/01/2016	PER8	S	21.00
	8[CSCR]	01/01/2016	CSCR	S	4.00
	86[VCAR]	01/01/2016	VC7	U	* 35.00
	903[COMP]	01/01/2015	COMP	.	0.00

END OF REPORT

Accrual - Balance Report.ACC

Request for PAYOUT

66.50 - 2015 VACATION ENDING BALANCE
 - 35.00 - 2015 VACATION CARRYOVER

 31.50 - 2015 VACATION REMAINING