



**NEWS FROM THE OFFICE OF
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PRESENT AND ACCOUNTED FOR!
Comptroller’s Staff Continues To Monitor Payroll Process

KINGSTON, NY (July 01, 2010)... Ulster County Comptroller Elliott Auerbach and a team of examiners and auditors completed their third field payroll verification as they continued the initiative “**present and accounted for**” to ensure that County paychecks are ending up in the hands of the intended employees.

“With nearly two thousand employees and dozens of remote locations this procedure endeavors to verify and validate that the weekly and bi-weekly paychecks are accounted for. As part of the Comptroller’s duty to certify payroll, we continue to ensure that everyone receiving a County paycheck is present and accounted for,” said Auerbach.

This payroll pay-out verification took place at the Golden Hill Infirmery which accounts for close to \$570,000.00 of bi-weekly payroll to 395 employees. The procedure involved the Comptroller’s staff distributing paychecks or pay advices to the Infirmery staff that were required to show their County identification card and sign for their pay.

Summary of Golden Hill Payroll Payout

Total Payroll \$569,779.70

Department	# Of signed Checks 6/25	# of Unsigned Checks 6/25	# of Unsigned CK's on Comp	# of Unsigned CK's on Disability	# of Unsigned Suspended	Total	Total # of Names on list
Nursing	68	9	1			78	78
C.N.A.	115	14	3	3	1	136	136
Activities	24	3				27	27
Nursing Unit Assistants	24	4				28	28
Administration	12	1	1			14	14
Housekeeping & Laundry	34	1	1			36	36
Dietary	34	6				40	40
Fiscal	9					9	9
Medical Records	2					2	2
Maintenance	11					11	11
Therapy	5					5	5
Beauty Shop	3					3	3
Social Work	6					6	6
	347	38	6	3	1	395	395

“With the support of the CSEA leadership and the help of the Golden Hill management team, we were able to reach out to the staff and give them advance notice of the on site verification,” said Auerbach, “most everyone understands why we need to implement this process and they appreciated our efforts to be as accommodating as possible.”

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