

MEMBER: Roy O. Martin PROPOSAL# Martin #30 REFERRED TO AG on: _____
 SUBJECT: State payroll system DATE REPORTED BY AG: _____ REPORT: _____
 COMMISSION ACTION: ADOPTED DATE: December 1, 2009 RECOMMENDATION #: 202

RECOMMENDATION: Ensure that terminated, deceased and retired state employees do not get their active employee pay inappropriately.

Summary Description/Nature of Change	Key/Implementation Responsibilities	Need	Action Needed	Benefit/Saving	Done/ Study
Ensure that terminated, deceased and retired state employees do not get their active employee pay inappropriately.	Division of Administration	Develop and implement procedures within the payroll system to ensure that overpayments are not made.	Agency action		Done