



PROPOSED AGENDA ITEM

MEETING DATE: June 27, 2019

SUBJECT: Payment to Director of unpaid 2018-2019 non-duty days

SUBMITTED BY: Dr. H. Fred Walker

DESCRIPTION: Dr. Walker is requesting payment for 15 remaining 2018-2019 non-duty days. Calculation of the total expenditure, which includes required employer taxes and PSERS retirement benefits less approximate state benefit subsidies, are reflected below:

Director's 2018-2019 Per Diem Rate	\$ 482.46 per day
Gross Wages for 15 days at \$482.25	\$ 7,236.90
Employer Social Security/Medicare	\$ 553.62
Employer PSERS Contribution	\$ 2,473.57
Less approximate PSERS/SS/MCR subsidy	<u>(\$ 1,725.50)</u>
TOTAL EXPENDITURE	<u>\$ 8,538.59</u>

RECOMMENDATION: Motion to approve the Director's request for payment of 15 remaining 2018-2019 non-duty days and the corresponding employer taxes and PSERS benefits less estimated state benefit subsidies for a total expenditure of \$8,538.59