

FOIA MARKER

**This is not a textual record. This is used as an
administrative marker by the William J. Clinton
Presidential Library Staff.**

Collection/Record Group: Clinton Presidential Records
Subgroup/Office of Origin: Americorps
Series/Staff Member: General Files
Subseries:

OA/ID Number: 24230
FolderID:

Folder Title:
Financial Issues: Pay Problems

Stack:	Row:	Section:	Shelf:	Position:
S	66	1	4	2

Withdrawal/Redaction Sheet

Clinton Library

DOCUMENT NO. AND TYPE	SUBJECT/TITLE	DATE	RESTRICTION
001. form	re: Transfer and Adjustment Voucher [partial] (1 page)	00/00/0000	P4/b(4)
002. form	dup. of 001 (1 page)	00/00/0000	P4/b(4)

COLLECTION:

Clinton Presidential Records
AmeriCorps
General Files
OA/Box Number: 24230

FOLDER TITLE:

Financial Issues: Pay Problems

2013-0661-F
rc3120

RESTRICTION CODES

Presidential Records Act - [44 U.S.C. 2204(a)]

Freedom of Information Act - [5 U.S.C. 552(b)]

P1 National Security Classified Information [(a)(1) of the PRA]
P2 Relating to the appointment to Federal office [(a)(2) of the PRA]
P3 Release would violate a Federal statute [(a)(3) of the PRA]
P4 Release would disclose trade secrets or confidential commercial or financial information [(a)(4) of the PRA]
P5 Release would disclose confidential advice between the President and his advisors, or between such advisors [(a)(5) of the PRA]
P6 Release would constitute a clearly unwarranted invasion of personal privacy [(a)(6) of the PRA]

b(1) National security classified information [(b)(1) of the FOIA]
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b(7) Release would disclose information compiled for law enforcement purposes [(b)(7) of the FOIA]
b(8) Release would disclose information concerning the regulation of financial institutions [(b)(8) of the FOIA]
b(9) Release would disclose geological or geophysical information concerning wells [(b)(9) of the FOIA]

C. Closed in accordance with restrictions contained in donor's deed of gift.

PRM. Personal record misfile defined in accordance with 44 U.S.C. 2201(3).

RR. Document will be reviewed upon request.

2/7/96

Paula -

Please give this to your
NRC's financial person to
process. We have to
have a copy when it's
signed by the receiving
agency (that's NRC's) to go into
the VI file - Ron's positive.
We'll be audited on this
one -

Please call Don or me if
you have questions -
Thanks!

Donna Hines

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TRANSFER AND ADJUSTMENT VOUCHER

1. E		2. DISBURSEMENTS (EXPENSE) F			3. FUND CODE TH		4. UNIT CODE 80		5. VOUCHER NUMBER 01548			
6. ACCOUNTING CLASSIFICATION					7. BUDGET OBJECT CODE		8. HOURS/OR FUND CODE/ UNIT CODE		9. AMOUNT			
A B C		D		E								
23		4		6		2		4		11		
(b)(4)		C0017						2550		1,876 00		
11. PREPARED BY Carole Olsen, RECD Budget Division								10. TOTAL ▶		1,876 00		
12. APPROVED BY 						13. DATE		14. AGENCY CODE 07				
15. UNIT CERTIFYING OFFICER CONTROL CODE (T/C BE ONLY) Not required for Agency 07				16. UNIT CERTIFYING OFFICER SIGNATURE				17. DATE				
18. TITLE						19. PHONE (Area Code and Number) 202-720-5753				FTS ☒ COMM ☐ Check One ▶		
20. REMARKS Reimbursement to the Natural Resources Conservation Service for costs incurred in behalf of the RECD AmeriCorps effort in the Virgin Islands during FY 1996 in accordance with the attached addendum.												
21. T/C		22. COLLECTIONS (INCOME)			23. FUND CODE		24. UNIT CODE		25. BILL NUMBER			
26. ACCOUNTING CLASSIFICATION					27. BUDGET OBJECT CODE		28. FUND CODE/ UNIT CODE		29. AMOUNT		30. BLANK OR CR	
A B C		D		E								
23		4		6		2		4		11		
32. PREPARED BY								31. TOTAL ▶				
33. APPROVED BY				34. DATE		35. AGENCY CODE		36. PHONE (Area Code and Number)				
								FTS ☐ COMM ☐ Check One ▶				
37. REMARKS												



DEPARTMENT OF AGRICULTURE
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20250

REIMBURSEMENT ADDENDUM

REIMBURSIBLE FUNDS FOR VI DISASTER RELIEF

NRCS

STIPEND PER DIEM Amount owed
to Member

Abby Gage	\$0.00	\$0.00	\$50.00
Tim Craddock	\$476.00	\$0.00	\$100.00
Sammy Bausley	\$0.00	\$0.00	\$0.00
Mark van Ravenswaay	\$0.00	\$0.00	\$300.00
Ryan Webster	\$0.00	\$0.00	\$100.00
Anna Gomes	\$0.00	\$500.00	\$350.00

TOTAL \$1,876.00

2/7/94

Paula:

Please give this to your
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ABC 23		D 4		E 6 2		8. AMOUNT 11		9. BLANK OR CR 2			
(b)(4)		C0021		2550		1,876 00					
11. PREPARED BY Candle Olsen, RECD Budget Division						10. TOTAL ▶		1,876 00			
12. APPROVED BY				13. DATE		14. AGENCY CODE 07					
15. UNIT CERTIFYING OFFICER CONTROL CODE (T/C BE C/W) Not required for Agency 07				16. UNIT CERTIFYING OFFICER SIGNATURE				17. DATE			
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1		ABC 23		D 4		E 6 2		11		2	
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Anna Gomes	\$0.00	\$500.00	\$350.00

TOTAL	\$1,876.00		
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From: Katherine Gibney
To: jberg
Date: 9/6/95 3:15pm
Subject: americorps member and pay

bruce cohen called and said that he had received a call from a mo
cloutier who claimed during his usda/americorps 3-month tenure
earlier this year in vermont that he had \$200 taken out of his
check, he now want his \$600. he claims that he talked with joan
mccloud (FS), tom hark and someone else tand they agreed that he
should be paid but they weren't going to do it. he claims that he
is the spokespersoj for 19 other members who are in the same
position.

From: Katherine Gibney
To: jberg
Date: 9/6/95 3:15pm
Subject: telephone number

mo cloutier - 802-287-8505.