

BOROUGH OF DUNELLEN
NEW JERSEY



May 21, 2018

Re: OPRA request, May 1, 2018

Charlie Kratovil
Editor, New Brunswick Today

In response to your OPRA request of May 1, 2018, please find this Record Custodian's response:

1. Documents or statement sufficient to show the current annual salary of the Mayor and each member of the governing body.

The 2018 salary resolution has not yet been adopted. When it is, the amounts will be the same as in 2017, request #2.

2. Documents or statements sufficient to show the salary paid to the Mayor and each member of the governing body during the year 2017.

Page from Dunellen Salary Resolution 05-15-2017: #7, showing salaries for 2017.

3. Documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2017, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.

From the User Friendly Budget, 2017:

- a) Sheet showing health benefits received by Mayor Robert J. Seader
- b) Sheet from ADP Employee Earnings Record, Quarter ending 12/31/2017, for Kenneth Bayer, Councilman, reflecting \$150.00 for travel and food expenses during the Annual League of Municipalities Conference, November 2017.

- c) Sheet from ADP Employee Earnings Record, Quarter ending 12/31/2017, for Kevin Bachorik, Councilman, reflecting \$150.00 for travel and food expenses during the Annual League of Municipalities Conference, November 2017.
 - d) Sheet from ADP Employee Earnings Record, Quarter ending 12/31/2017, for Robert Seader, Mayor, reflecting \$150.00 for travel and food expenses during the Annual League of Municipalities Conference, November 2017.
4. Documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2018, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.

From the User Friendly Budget, 2018:

- a) Sheet showing health benefits received by Mayor Robert J. Seader
5. Documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2017.
- a) Printout of Purchase Orders showing reimbursements to Kenneth Baudendistel, Councilman, for expenses regarding hanging plants for the Dunellen Shade Tree Commission and the Dunellen Downtown Management Organization
 - b) Printout of Purchase Orders showing reimbursements to Jason Cilento, Councilman, for expenses regarding the Dunellen Arts and Culture Commission and the Founders Day Celebration
6. Documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2018.

There are no documents in response to this request.

Yours very truly,

A handwritten signature in dark ink, appearing to read 'William Robins', followed by a horizontal line.

William Robins, RMC

05-15-2017: #7

CY 2017 Annual Salaries, including Longevity
Longevity percent in ()

Department	Name	
Full-time and Part-time Salary		2017
Administration	Robins, William (4)	\$ 102,848.00
	Lauren Darr	\$ 34,802.00
Council	Seader, Robert	\$ 5,000.00
	Baudendistel, Kenneth	\$ 2,800.00
	Bachorik, Kevin	\$ 2,500.00
	Bayer, Kenneth	\$ 2,500.00
	Cilento, Jason	\$ 2,500.00
	Lowder, Jeremy	\$ 2,500.00
	Petracca, Joseph	\$ 2,500.00
Chief of Police	Jeffrey Nelson (6)	\$ 137,418.00
Tax Collection	Murray, Raymond	\$ 18,402.00
Finance	Olsen, Scott	\$ 29,545.00
	Weaver, Debra (4)	\$ 54,078.00
Tax Assessor	Gianchiglia, Richard	\$ 22,440.00
Building Department	Luthman, Scott	\$ 43,841.00
	Van DeMark, Dennis	\$ 9,102.00
	Rossi, Michael	\$ 9,102.00
	Deene, George	\$ 15,294.00
Recreation	Miller, Alex	\$ 42,448.00
Attorney	Bruder, John	\$ 52,015.00
Court	Crisafulli, Terry (2)	\$ 59,444.00
	Dennis Fackelman	\$ 26,686.00
	Colletti, Lauren	\$ 36,936.00
Prosecutor	Lanza, Thomas	\$ 8,685.00
	Winder, Miles	\$ 8,515.00
Office of Emerg. Man.	Jeanne Wessel	\$ 4,080.00

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

Active Employees - Health Benefits - Annual Cost		Current Year # of Covered Members (Medical & Rx)	Current Year Annual Cost Estimate per Employee	Total Current Year Cost	Prior Year # of Covered Members (Medical & Rx)	Prior Year Annual Cost per Employee (Average)	Total Prior Year Cost
Single Coverage	15.00	\$10,915.11	\$163,726.68		13.00	\$11,102.09	\$144,327.12
Parent & Child	2.00	\$20,158.08	\$40,316.16		4.00	\$18,843.96	\$75,375.84
Employee & Spouse (or Partner)	4.00	\$21,054.93	\$84,219.72		4.00	\$21,075.90	\$84,303.60
Family	7.00	\$31,295.69	\$219,069.84		7.00	\$35,804.64	\$250,632.48
Employee Cost Sharing Contribution (enter as negative -)			(\$107,364.00)				
Subtotal	28.00		\$399,968.40		28.00		\$554,639.04
Elected Officials - Health Benefits - Annual Cost							
Single Coverage			\$0.00				\$0.00
Parent & Child			\$0.00				\$0.00
Employee & Spouse (or Partner)	1	\$31,312.08	\$31,312.08		1	\$31,343.40	\$31,343.40
Family			(\$939.00)				
Employee Cost Sharing Contribution (enter as negative -)			\$30,373.08		1.00		\$31,343.40
Subtotal	1.00						
Retirees - Health Benefits - Annual Cost							
Single Coverage	8	\$8,024.99	\$64,199.88		8	\$7,603.80	\$60,830.40
Parent & Child			\$0.00				\$0.00
Employee & Spouse (or Partner)	8	\$19,475.90	\$155,807.16		8	\$18,302.85	\$146,422.80
Family	3	\$34,631.24	\$103,893.72		3	\$32,337.88	\$97,013.64
Employee Cost Sharing Contribution (enter as negative -)							
Subtotal	19.00		\$323,900.76		19.00		\$304,266.84
GRAND TOTAL	48.00		\$754,242.24		48.00		\$890,249.28

Robert Seader 2017

PAY DETAILS				HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS				VOLUNTARY DED			NET PAY				
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #
01	10/31/2017	10/06/2017	208.3300				208.33				208.33	1.87		12.91		3.02	190.53	S		000000400005
02	11/30/2017	11/06/2017	208.3300				208.33				208.33	1.87		12.92		3.02	190.52	S		000000440005
03	12/31/2017	12/04/2017	208.3300				208.33		150.00	E	358.33	4.12		22.22		5.19	326.80	S		000000480005

TOTALS		REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	MEDICARE TAX	LOCAL SU/SDI	TOT VOL. DED
QTR		0.00	0.00	0.00	0.00	624.99	0.00	0.00	150.00	0.00	774.99	0.00	48.05	11.23	0.00	707.85
YTD											2649.96	7.86	164.30	38.42	0.00	0.00

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS	
		150.00	E	7.86	56NU			707.85	S

100280 On File M BACHORIK, KEVIN A
 Date 1 01/01/2015 Date 2 09/29/1961 Date 3 234 3RD STREET
 DUNELLEN NJ 08812

PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS			VOLUNTARY DED			NET PAY		
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI/DI					
01	10/31/2017	10/06/2017				203.33				.55	12.60	2.95	187.23	S			000000400003
105		203.3300															
02	11/30/2017	11/06/2017				203.33				.55	12.61	2.95	187.22	S			000000440003
105		203.3300															
03	12/31/2017	12/04/2017				203.33		150.00	E	2.80	21.91	5.12	323.50	S			000000480003
105		203.3300															

TOTALS													
REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED.
									MEDICARE SHORTFALL	STATE TAX	MEDICARE TAX	SU/SDI	NET PAY
0.00	0.00	0.00	0.00	609.99	0.00	0.00	150.00	0.00	759.99	0.00	47.12	0.00	697.95
									0.00	3.90	11.02	0.00	0.00
									2589.96	0.00	160.58	0.00	0.00
YTD									0.00	8.85	37.55	0.00	

HOURS/UNITS ANALYSIS			EARNINGS ANALYSIS			STATE ANALYSIS			LOCAL ANALYSIS			VOLUNTARY DEDUCTIONS ANALYSIS		
			150.00	E		3.90	56NJ		697.95	S				

FILE				DATA CONTROL				SEX				CLOCK				EMPLOYEE NAME AND ADDRESS				STATE				SU/SDI				LOCAL			
100063		On File		AOCO		M		SEADER, ROBERT J.		318 DUNELLEN AVENUE		NJ		08812		NJ		85													
Date 1		Date 2		Date 3																											
01/01/1996		04/11/1992																													

PAY DETAILS				HOURS/UNITS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED				NET PAY			
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4		Reg	O/T	Earnings 3 & 4	Earnings 5	Med Surtax	Federal	State	SS	MED	Local	SUI/DI	Amount	CD	Amount	CD	Check #				
01	10/31/2017	10/06/2017	416.6700					416.67				416.67	50.00	20.31	4.76				209.97	S	2.08	1	000000400009				
02	11/30/2017	11/06/2017	416.6700					416.67				416.67	50.00	20.36	4.76				210.60	S	2.08	1	000000400009				
03	12/31/2017	12/04/2017	416.6700					416.67		150.00 E		566.67	50.00	29.66	6.93				349.14	S	2.08	1	000000480009				
105													10.00						30.58	Q	10.00	18					
105													10.00						78.28	21							
TOTALS																											
REG HOURS 1	O/T HOURS 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC SEC TAX	LOCAL TAX	TOT VOL DED														
0.00	0.00	0.00	0.00	1250.01	0.00	0.00	150.00	0.00	1400.01	150.00	70.33	0.00	1133.23														
QTR	0.00	0.00	0.00	1250.01	0.00	0.00	150.00	0.00	0.00	30.00	16.45	0.00	0.00														
YTD									5150.04	600.00	253.19	0.00	0.00						59.21		0.00						

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS				LOCAL ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS			
150.00	E			30.00	56NJ			6.24	I	91.75	Q	769.71	S	30.69	18	234.84	21		

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS						
	Current Year # of Covered Members (Medical & Rx)	Current Year Annual Cost Estimate per Employee	Total Current Year Cost	Prior Year # of Covered Members (Medical & Rx)	Prior Year Annual Cost per Employee (Average)	Total Prior Year Cost
Active Employees - Health Benefits - Annual Cost						
Single Coverage	11.00	\$10,754.52	\$118,299.72	15.00	\$10,915.11	\$163,726.65
Parent & Child	2.00	\$20,158.08	\$40,316.16	2.00	\$20,158.08	\$40,316.16
Employee & Spouse (or Partner)	4.00	\$22,392.42	\$89,569.68	4.00	\$21,054.93	\$84,219.72
Family	8.00	\$31,297.74	\$250,381.92	7.00	\$31,295.69	\$219,069.83
Employee Cost Sharing Contribution (enter as negative -)			(\$113,157.36)			(\$107,364.00)
Subtotal	25.00		\$385,410.12	28.00		\$399,968.36
Elected Officials - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)	1	\$22,445.88	\$22,445.88	1	\$31,312.08	\$31,312.08
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)			(\$785.64)			(\$939.00)
Subtotal	1.00		\$21,660.24	1.00		\$30,373.08
Retirees - Health Benefits - Annual Cost						
Single Coverage	6	\$7,989.32	\$47,935.92	8	\$8,024.99	\$64,199.92
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)	8	\$18,489.71	\$147,917.64	8	\$19,475.90	\$155,807.20
Family	3	\$31,172.24	\$93,516.72	3	\$34,631.24	\$103,893.72
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	17.00		\$289,370.28	19.00		\$323,900.84
GRAND TOTAL	43.00		\$696,440.64	48.00		\$754,242.28

Note - other health insurances such as dental and vision are not included in this analysis unless included in the employees total premium. Therefore, the total from this sheet may not agree with the budgeted appropriation.

Is medical coverage provided by the SHBP (Yes or No)?

Is prescription drug coverage provided by the SHBP (Yes or No)?

Sheet UFB-8

Robert Sealer 2018

2018
9 AM

BOROUGH OF DUNELLEN
Purchase Order Inquiry By Vendor: BAUDE005 KEN BAUDENDISTEL

Page No: 1

Order Date Range: First to 05/10/18

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
16-00008	04/25/16	SHADE TREE SUPPLIES	239.10	0.00	CLOSED
16-00032	04/28/16	TREES ARBOR DAY CELEBRATION	299.58	0.00	CLOSED
16-00749	10/12/16	HARVEST FEST EXPENSE	61.49	0.00	CLOSED
16-00837	11/09/16	PUMPKINS FESTIVAL	112.50	0.00	CLOSED
16-00941	12/01/16	BARRELS FOR THE XMAS TREES	208.37	0.00	CLOSED
17-00577	05/02/17	CORDS FOR HANGING PLANTS	11.14	0.00	CLOSED
17-00578	05/02/17	ARBOR DAY EXPENSES	173.56	0.00	CLOSED
17-00736	06/07/17	HOOKS FOR HANGING BASKETS	21.35	0.00	CLOSED
17-01288	10/18/17	REIMBURSEMENT SHADE TREE	126.94	0.00	CLOSED
17-01432	11/27/17	PURCHASED BARREL PLANTERS	693.20	0.00	CLOSED
18-00494	04/27/18	ARBOR DAY BUSHES/MULCH	406.99	0.00	OPEN
Grand Total:			2,354.22	0.00	

May 10, 2018
10:10 AM

BOROUGH OF DUNELLEN
Purchase Order Inquiry By Vendor: CILEN005 JASON CILENTO

Page No: 1

Order Date Range: First to 05/10/18

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
17-00932	11/29/16	TREES FOR BOUNTY	231.00	0.00	CLOSED
17-00068	01/24/17	REIMBURSEMENT ARTS COMMISSION	429.79	0.00	CLOSED
17-01490	12/05/17	FOUNDERS DAY EXPENSES	90.43	0.00	CLOSED
Grand Total:			741.22	0.00	