

From: Anonymous <opra+request-2908-4dfa86f9@requests.opramachine.com>
Sent: Sunday, November 11, 2018 6:13 PM
To: Paula Geletei
Subject: OPRA request - Elected Official Salaries, Benefits, and Reimbursements

2018 NOV 13 AM 6:38
CITY OF ATLANTIC CITY
RECEIVED
CITY CLERK
PAULA GELETEI

Dear Atlantic City,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

- 1) documents or statements sufficient to show the current annual salary of the Mayor and each member of the governing body.
- 2) documents or statements sufficient to show the salary paid to the Mayor and each member of the governing body during the year 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, cell phone bill reimbursement or other perks.
- 4) documents of 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, cell phone bill reimbursement or other perks.
- 5) documents, statements, or invoices sufficient to show all reimbursement payments made to each elected official during the year 2017.
- 6) documents, statements, or invoices sufficient to show all reimbursement payments made to each elected official during the year 2018.

Yours faithfully,

Anonymous

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-2908-4dfa86f9@requests.opramachine.com

Is pgeletei@cityofatlanticcity.org the wrong address for OPRA requests to Atlantic City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=atlantic_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

Salaries for Mayor and Council for 2018 and 2017

LNAME	FNAME	TITLE	SALARY 2018	SALARY 2017	NOTE	AMOUNT
Gilliam	Frank	Mayor	\$ 103,000.00	\$ 103,000.00		
Randolph	Arron	1st Ward	\$ 27,800.00	\$ 27,800.00		
Small	Marty	2nd Ward	\$ 29,800.00	\$ 29,800.00	Receives Longevity at 4%	\$ 1,192.00
Shabazz	Kaleem	3rd Ward	\$ 27,800.00	\$ 27,800.00		
Marsh	William	4th Ward	\$ 27,800.00	\$ 27,800.00	Receives Longevity at 4%	\$ 1,112.00
Cheng	Chuen	5th Ward	\$ 27,800.00	\$ 27,800.00		
Kurtz	Jesse	6th Ward	\$ 27,800.00	\$ 27,800.00		
Delgado	Moisse	At Large	\$ 27,800.00	\$ 27,800.00		
Fauntleroy	Jeffree	At Large	\$ 27,800.00	\$ 27,800.00		
Tibbitt	George	At Large	\$ 27,800.00	\$ 27,800.00	Receives Longevity at 2%	\$ 556.00

ELECTED OFFICIALS FOR 2017 & 2018

LAST NAME	FIRST NAME	ELECTED OFFICIAL	HEALTH BENEFITS
CHENG	CHUEN "JIMMY"	COUNCILMAN 5TH WARD	NO
DELGADO	MOISSE	COUNCILMAN AT LARGE	NO
FAUNTLEROY II	JEFFREE	COUNCILMAN AT LARGE	NO
GILLIAM JR	FRANK	MAYOR	YES
KURTZ	JESSE	COUNCILMAN 6TH WARD	NO
MARSH	WILIAM	COUNCILMAN 4TH WARD	YES
RANDOLPH	AARON	COUNCILMAN 1ST WARD	NO
SHABAZZ	KALEEM	COUNCILMAN 3RD WARD	NO
SMALL	MARTY	COUNCIL PRESIDENT 2ND WARD	YES
TIBBITT	GEORGE	COUNCILMAN AT LARGE	YES

CITY OF ATLANTIC CITY

NO. 55878

RETAIN FOR YOUR RECORDS

DESCRIPTION		AMOUNT
PO: 18-00761 DESC: Gas reimbursement INV: REIMB 2/15/18 AMT: 50.00		50.00
VENDOR		CHECK DATE
Frank M. Gilliam, Jr.		04/19/18
		CHECK AMOUNT
		50.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

CITY OF ATLANTIC CITY
CONTROL DISBURSEMENT ACCOUNT
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

SUN-NATIONAL BANK
2028 ATLANTIC AVENUE
ATLANTIC CITY NJ 08401
55-642/312

NO. 55878

VOID AFTER 180 DAYS

DATE ISSUED
04/19/18

CHECK NO.
55878

CHECK AMOUNT
\$*****50.00

Fifty AND 00/100 Dollars

TO THE ORDER OF:
Frank M. Gilliam, Jr.


Mayor
Michael B. Stinson
Director Revenue & Finance

CITY OF ATLANTIC CITY
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401-4603

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-00761

ORDER DATE: 04/05/18
REQUISITION #: R1800467
STATE CONTRACT:
TERMS:

SHIP TO

Mayor's Office
ROOM 706 CITY HALL
1301 BACHARACH BLVD
ATLANTIC CITY, NJ 08401

VENDOR

Vendor #: GILLI150

Frank M. Gilliam, Jr.
Employee/Mayor
[REDACTED]
[REDACTED]

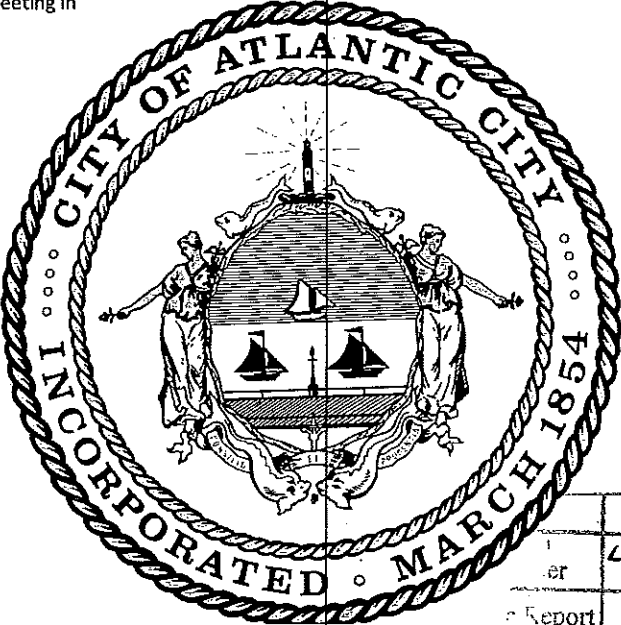
PAYMENT RECORD

CHECK NO.

DATE PAID

TAX EXEMPT - IRS # 21-6000040

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
18.9470	Reimbursement for gas As Per Receipt/Travel Exp. Attached. RE: Official City Business - Meeting in Asbury Park NJ	8-01-20-110-100-202	2.6390	50.00
TOTAL				50.00



	Receive Date	Request
for	4-17-18	
Report	4-17-18	
Invoice		

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGNATURE: Frank M. Gilliam, Jr.

OFFICIAL POSITION: Mayor

DATE: 4/17/2018

FEIN/SS#: [REDACTED]

OFFICER'S CERTIFICATION

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of Atlantic City, for the use and benefit of said City. Each item has been received and its quality is as ordered. The work specified has been completed and each price charged is correct. No price higher than the prevailing market price as far as we can ascertain, or more than the contract price.

DEPARTMENT/SIGNATURE Frank M. Gilliam, Jr.

DATE 4/16/18

VENDOR - THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE COMPTROLLER'S OFFICE, ROOM 308 CITY HALL

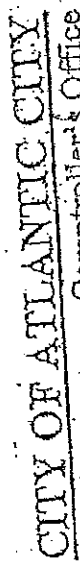
APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael P. Stinson 4/9/18
CEO/Director of Revenue/Finance Date

May P. [Signature] 4/9/18
Purchasing Agent Date

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED ABOVE IN BOTH SPACES.



Comptroller's Office
City Hall - Suite 308
1301 Bacharach Blvd.
Atlantic City, NJ 08401

TRAVEL EXPENSE REIMBURSEMENT INVOICE
Automobile Expenses Requested on Separate Form.
(Use Additional Sheets if Necessary)

[illegible]

RECEIPTS MUST BE ATTACHED

PURPOSE OF TRIP & TRAVEL EXPENSE

WELCOME

0023820
BP 0023820
20 Main St
Asbury Park NJ
07712

DATE 02/15/18 10:42
TRAN# 9019482
PUMP# 01
SERVICE LEVEL: FULL
PRODUCT: Regular
GALLONS: 18.947
PRICE/G: \$ 2.639
FUEL SALE \$ 50.00
CREDIT \$50.00

VISA

Auth #:
Ref:
Resp Code:
Term ID:
Stan:

SITE ID: 0023820

VISA

Auth #:
Ref:
Resp Code:
Term ID:
Stan:

THANK YOU
HAVE A NICE DAY

OK
02/16/2018
RJ BOUTANEVA