

From: James Armstrong <opra+request-2857-cb054be5@requests.opramachine.com>
Sent: Sunday, November 04, 2018 6:12 PM
To: Paula Geletei
Subject: OPRA request - Sick/Vacation payments

RECEIVED
CITY OF ATLANTIC CITY
CLERK'S OFFICE
2018 NOV -5 AM 7:33

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:

Please provide me any and all records of unused sick leave payments and unused vacation time payments made to the following former city employees upon their termination from city employment.

Kiyia Harris, ACPD
Andre Corbin, ACPD
Richard Halvorson, ACPD
Mike Jones, ACPD
Troy Maven, ACPD
Eric Funk, ACFD
William Case, ACFD

Yours faithfully,

James Armstrong

Yours faithfully,

James Armstrong

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-2857-cb054be5@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:

https://opramachine.com/request/sickvacation_payments

Please note that in some cases publication of requests and responses will be delayed.

NAME KIYIA M HARRIS
 EMP. NUM 001578
 BUSINESS CITY OF ATLANTIC CITY

SSN	STATUS	PERIOD BEG.	PERIOD END	HOUR/ SAL	PAYGROUP	PAY RATE	CHK DATE	CHK NUM
[REDACTED]	null	09/04/2016	09/17/2016	S	Bi-Weekly		09/23/2016	[REDACTED]
EARNINGS		UNITS		RATE	CURRENT AMOUNT	YTD UNITS	YTD AMOUNT	
Vacation Buy Back		0.00			25,063.89	0.00	25,063.89	
EARNING TOTALS		0.00			25,063.89	0.00	25,063.89	
		CURRENT AMOUNT	YTD	TAXABLE EARNING CUR.	YTD	EXCESS EARNING CUR.	YTD	TRANS. TYPE
[REDACTED]		[REDACTED]		0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
				0.00	0.00	0.00	0.00	REAL
[REDACTED]		[REDACTED]						
GROSS AMOUNT	YTD GROSS AMOUNT			NET AMOUNT	YTD NET AMOUNT	EFT AMOUNT	CHECK AMOUNT	
25,063.89	25,063.89	[REDACTED]		16,477.33	16,477.33		16,477.33	

Page No: 13

Void Date: Date the void check was included on the Payroll Register

The Ytd Totals include only checks in the selected range.

pay PhD 11/07/10-11/20/10. EBC 11/23/10-3/31/11

Ref Num: 457

YTD Gross:	48,000.00
YTD Net:	21,075.01

CIN. AMIC	21,373.01
Net Pay:	31,975.01

DAY PM 11/21/10-12/04/10 FRI 12-11 26100

Ref Num: 0

100.00	Weeks Worked:	0.00
100.00	Gross+ERLtab:	100.00
100.00	Ytd Gross:	48,100.00
100.00	Ytd Net:	32,048.51

Net Pay:	73.50
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PAY-PH 03/13-03/16/11 EDS 11 361-00

Ref NUM: 0

CLIK MILL,	24,031.30
Net pay,	31,821.29

Abstract

Weeks Worked: 0.00

CLK AME;	03,879.83
Not Paye	03,870.00

November 8, 2018
01:32 PM

CITY OF ATLANTIC CITY
Payroll Register History Detail Report by Employee Id

Page No: 1

Employee Id Range: HALV0010 to HALV0010
Check Date Range: 11/18/13 to 12/31/14
Reference Num Range: 0 to 999999
Manual Voids Only: N
Void Date: Date the void check was included on the Payroll Register
Include Zero Activity Employees: N
The Ytd Totals include only checks in the selected range.

HALVORSON, RICHARD T				HALV0010: Check # 02/07/14				Pay Ptd: 01/24/14-02/06/14 PRS U			
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	ER Liability	Ref Num:	Weeks Worked:			
E22 RETRO	235.08				237.28			0.00			725
E23 RETRO OT	6.91				275.50						275.50
E27 Retro Lgn	33.51				275.50						275.50
					275.50						172.95
											172.95
Total Gross:	275.50	Total Deductions:	38.22	Total Employee Tax:							172.95

HALVORSON, RICHARD T				HALV0010: Check # 02/14/14				Pay Ptd: 01/26/14-02/08/14 PRS U			
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	ER Liability	Ref Num:	Weeks Worked:			
E11 VAC (BB)	12,714.41				12,714.41			0.00			728
					12,714.41						12,714.41
					12,714.41						12,989.91
					12,714.41						8,843.92
											8,670.97
Total Gross:	12,714.41	Total Deductions:	0.00								8,670.97

Total for Employee: HALVORSON, RICHARD T				HALV0010				Checks: 2				Void Checks: 0				PRS U			
Hours	Earnings	Deductions	Employee Taxes	YTD Taxes	Taxable Wages	ER Liability	Weeks Worked:					Ytd Gross:	Ytd Net:	Ref Tax Ded:	Aft Tax Ded:	Chk Amt:	Net Pay:		
E11 VAC (BB)	12,714.41				12,951.69						0.00	12,989.91							
E22 RETRO	235.08				12,989.91							12,989.91							
E23 RETRO OT	6.91				12,989.91							8,843.92							
E27 Retro Lgn	33.51				12,989.91							38.22							
												0.00							
Total Gross:	12,989.91	Total Deductions:	38.22	Total Employee Tax:								8,843.92							

There were NO Void Checks in the selected range.