

Buy-Outs:

Ray Philo

Vacation – 64 hrs. x 40.55 = 2595.20

Sick Time – 1600 hrs. x 40.55 = 64,880.00

Show-Up Pay – ~~12.75 hrs. x 40.55 = 517.01~~

Total - \$67,992.21

Paul Colburn

Vacation – 200 hrs. x 31.47 = 6294.00

Sick Time – 1600 hrs. x 31.47 = 50,352.00

Longevity Pay-out (per contract) – 1538.40

Show-Up Pay – 16.25 hrs. x 31.47 = 511.39

Total = 58,695.79

4/29/10 ok Per Pat

- no show-up pay
for Ray

Aiello, Barb

From: Tyksinski, Patrick M.
Sent: Monday, March 29, 2010 9:08 AM
To: Aiello, Barb
Cc: Dave, Reynolds; Don Backman; Woodland, Richard; Krupa, Christine; Cully, Herb; Bohn, Matt
Subject: RE: Ray Philo

Hi Barb

Although Ray is entitled to this I believe like any other expenditure, except payroll, the Town Board should have an opportunity to review it before it is given out. Any questions call me.

Pat

-----Original Message-----

From: Aiello, Barb
Sent: Friday, March 26, 2010 12:16 PM
To: Tyksinski, Patrick M.
Subject: Ray Philo

Patrick,

Is it okay to go ahead and cut Ray's buy-out check?

Am I paying him for everything?:

Ray Philo's Buy-out:

Vacation - 64 hrs. x 40.55 = 2,595.20

Sick Time - 1600 hrs. x 40.55 = 64,880.00

Show-Up Pay - 12.75 hrs. x 40.55 = 517.01

Total - \$67,992.21

Have a great weekend.

Barb :O)

Aiello, Barb

From: Aiello, Barb
Sent: Tuesday, March 30, 2010 11:30 AM
To: Dave, Reynolds; Christine Krupa; Don Backman; Richard B. Woodland Jr. (E-mail)
Subject: Ray Philo
Importance: High

Tracking:	Recipient	Delivery
	Dave, Reynolds	Delivered: 3/30/2010 11:30 AM
	Christine Krupa	
	Don Backman	
	Richard B. Woodland Jr. (E-mail)	

Dave, Rich, Don, Christine,

Below is Ray Philo's Buy-Out Summary - please review and if you have any questions, let me know, otherwise I will be cutting his check next week.

Ray Philo's Buy-out:

Vacation - 64 hrs. x 40.55 = 2,595.20

Sick Time - 1600 hrs. x 40.55 = 64,880.00

Show-Up Pay - 12.75 hrs. x 40.55 = 517.01

Total - \$67,992.21

Thanks

Barb :O)

Aiello, Barb

From: Don Backman [donbackman@roadrunner.com]
Sent: Tuesday, March 30, 2010 3:35 PM
To: Aiello, Barb
Subject: Re: Ray Philo

Barb,

Please hold it up for board discussion, I do not concur with everything there.

-Don

Aiello, Barb wrote:

Dave, Rich, Don, Christine,

Below is Ray Philo's Buy-Out Summary - please review and if you have any questions, let me know, otherwise I will be cutting his check next week.

Ray Philo's Buy-out:

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Show-Up Pay - 12.75 hrs. x 40.55 = 517.01

Total - \$67,992.21

Thanks

Barb :O)

Aiello, Barb

From: Christine G. Krupa [cgkrupa@roadrunner.com]
Sent: Tuesday, March 30, 2010 11:42 AM
To: Aiello, Barb; Dave, Reynolds; Don Backman; 'Richard B. Woodland Jr. (E-mail)'
Subject: RE: Ray Philo

Do we have the funds for this payout?

From: Aiello, Barb [mailto:baielo@town.new-hartford.ny.us]
Sent: Tuesday, March 30, 2010 11:30 AM
To: Dave, Reynolds; Christine Krupa; Don Backman; Richard B. Woodland Jr. (E-mail)
Subject: Ray Philo
Importance: High

Dave, Rich, Don, Christine,

Below is Ray Philo's Buy-Out Summary - please review and if you have any questions, let me know, otherwise I will be cutting his check next week.

Ray Philo's Buy-out:

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Show-Up Pay - 12.75 hrs. x 40.55 = 517.01

Total - \$67,992.21

Thanks

Barb :O)

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 9.0.791 / Virus Database: 271.1.1/2777 - Release Date: 03/30/10 02:32:00

TOWN OF NEW HARTFORD BI-WEEKLY TIME SHEET
DEPARTMENT: POLICE


NAME: Sgt. Paul Colburn

PAY PERIOD: 3/14 - 3/27/2010

DAY	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUB TOTALS
DATE	3/14	15	16	17	18	19	20	21	22	23	24	25	26	3/27	
REGULAR	8.25	8.25	8.25	8.25			0	0	8.25	8.25	8.25			0	
O.T. RECEIVED			3.0		3.0										\$281.46
SHIFT DIFF.		C	C												\$14.00
O.I.C. PAY															
COMP. RECEIVED		2 (3)				1.5 (2.25)									
COMP. TAKEN													5.25		
VACATION															
SICK TIME															
PERSONAL					8.25							8.25			
HOLIDAY						8.25									
MALL															
ST. LUKES															
D.W.I.															
COURT															
TOTAL															\$295.46

VACATION	SICK LEAVE	PERSONAL LEAVE	COMP. TIME	BIRTHDAY	HOLIDAY
25	200 days	0	0	0	0

I CERTIFY THAT THE ABOVE HOURS ARE TRUE AND ACCURATE



 EMPLOYEE'S SIGNATURE

3/26/10

 DATE



 DEPARTMENT HEAD SIGNATURE

03/28/2010

 DATE

TOWN OF NEW HARTFORD DEPARTMENT HEAD BI-WEEKLY TIME SHEET

Department Police

Name Raymond Philo

Pay Pd 2/22/10 - 3/13/10 Payroll # _____ Employee Payroll # _____

DATE	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL	GRAND	
								WKT1								WKT2	TOTAL	
REGULAR	28	1	2	3	4	5	6		7	8	9	10	11	12	13			
VACATION	0	8	8	8	8	8	0	40	0	8	8	8	8	8	0	40	80	
SICK TIME																		
PERSONAL																		
HOLIDAY																		
OTHER*																		
GRAND TOTAL WK 1								40	GRAND TOTAL WK 2								40	80

*OTHER INCLUDES BEREAVEMENT LEAVE, MILITARY LEAVE, JURY DUTY ETC.

ACCRUED TIME (in hours)

VACATION		SICK LEAVE		PERSONAL LEAVE	
BEGINNING BALANCE	USE/+EARN	BEGINNING BALANCE	USE/+EARN	BEGINNING BALANCE	USE/+EARN
144	80	1600	0	0	0
64	64	1600	1600	0	0
ENDING BALANCE		ENDING BALANCE		ENDING BALANCE	
				<i>1600</i>	

RETIRED

I CERTIFY THAT THE ABOVE HOURS ARE TRUE AND ACCURATE

John P. ...

DEPARTMENT HEAD SIGNATURE

3/13/10 DATE

REPORT DATE 04/29/2010
SYSTEM DATE 04/29/2010
FILE ID N

TOWN OF NEW HARTFORD
Current Earnings Register
COMPLETE REPORT
PAY PERIOD ENDING: 04/24/2010

PAGE 1
TIME 10:35:59
USER BARB

REPORT SEQUENCE... 4. Department

EMPLOYEE NAME PAY.....HOURS.....AMOUNT	EMPL. ID DEDUCT. CODE	SOC.SEC.NUM. DEDUCT. CODE	LOCATION DEDUCT. CODE	DEPARTMENT DEDUCT. CODE	JOB CLASS	CHECK# DEDUCT. CODE	GROSS PAY DEDUCTIONS NET PAY
COLBURN, PAUL E. VAC 200.00 6294.00 SICK 1600.00 50352.00 SHOW 16.25 511.39 LONG .00 1538.40	3639.14 FICA		POLC	2BP3120 851.09 FMED		103911	58695.79
PHILO, RAYMOND VAC 64.00 2595.20 SIC8 1600.00 64880.00	4183.46 FICA		POLC	2BP3120 978.39 FMED		103912	67475.20

VAC 264.00 8889.20 SICK 1600.00 50352.00 SHOW 16.25 511.39 LONG .00 1538.40 SIC8 1600.00 64880.00	7822.60 FICA			1829.48 FMED			126170.99
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EMPLOYEES: 2 DEPARTMENT 2BP3120 TOTALS

VAC 264.00 8889.20 SICK 1600.00 50352.00 SHOW 16.25 511.39 LONG .00 1538.40 SIC8 1600.00 64880.00	7822.60 FICA			1829.48 FMED			126170.99
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REPORT TOTALS

2
RH9A