

# Memo

PR 10/29/04

To: Renea W. Naticchione  
From: Andrew J. McCrosson, Jr.  
Cc: William M. Johnson  
Date: 10/26/2004  
Re: Payroll directive

## Course of Action

Please make the following payroll adjustments:

1. Annual salary for Chief Daniel Cahill in his capacity as Fire Inspector is increased \$4,500.00 effective immediately, retroactively to July 1, 2004. This increase has been expressly approved by Mayor Kreisler.

Please feel free to direct any questions you may have about the above to me.

PR  
10/29/04

\* gave Chief Cahill a total of \$4500<sup>00</sup> for Fire Inspector. He should be increased by \$4500<sup>00</sup> added to his \$2950<sup>00</sup> he is already getting for a total of \$7450<sup>00</sup> for Fire Inspector. The correction & differential plus retro to July 1 2004 was given PR 11/12/04. See updated ~~memo~~<sup>tapes</sup> w/ correct figures in personal file.

Cahill, D

$$\begin{aligned} \text{Base 1} &- 89,705.21 * \\ &4.00\% \\ &3,588.21 * \end{aligned}$$

$$\begin{aligned} 100,743.42 * \\ 6,459.77 * \\ 107,203.19 * \text{ - Base 6} \end{aligned}$$

$$\text{Base 2} - 93,293.42 * +$$

$$\begin{aligned} \text{Fire Inspector} & 93,293.42 * + \\ & 7,450.00 * \\ & 100,743.42 * \end{aligned}$$

$$\begin{aligned} 107,203.19 * \\ 13.00\% \\ 13,936.41 * \end{aligned} \left. \begin{array}{l} \text{Longevity} \\ \text{calculation} \\ \#2 \end{array} \right\}$$

$$\begin{aligned} 7,450.00 * + \\ 6,459.77 * \\ 13,909.77 * \end{aligned}$$

Cahill, D

$$\begin{aligned} \text{Base 3} - 100,743.42 \div \\ 2,184.00 = \\ 46.13 * \end{aligned}$$

Holiday calculation #1

$$\begin{aligned} 46.13 * \\ 117.60 = \\ 5,424.89 * \end{aligned}$$

$$\begin{aligned} 121,139.60 * + \\ \text{ - Base #7} \\ \text{Final Base} \end{aligned}$$

$$\begin{aligned} 121,139.60 \div \\ 26.00 = \\ 4,659.22 * \end{aligned}$$

Bi-weekly salary

$$\begin{aligned} \text{Base} & 93,293.42 * + \\ \text{Longevity} & 13,936.41 * + \\ \text{Holiday/Disp} & 13,909.77 * + \\ & 121,139.60 * \end{aligned}$$

$$\begin{aligned} 4,659.22 \div \\ 84.00 = \\ 55.47 * \text{ - hourly rate} \end{aligned}$$

PENSION CALCULATION

$$\begin{aligned} \text{Base 4} - 100,743.42 * + \\ 5,424.89 * \\ 106,168.31 * \end{aligned}$$

$$\begin{aligned} 121,139.60 \div \\ 4.00 = \\ 30,284.90 * \end{aligned}$$

$$\begin{aligned} \text{Longevity calculation} & 106,168.31 * \\ & 13.00\% \\ & 13,801.88 * \end{aligned} \left. \begin{array}{l} \text{Longevity} \\ \text{calculation} \\ \#1 \end{array} \right\}$$

$$\begin{aligned} 30,285.00 * \\ 8.50\% \\ 2,574.23 * \end{aligned}$$

$$\text{Base 5} - 119,970.19 * +$$

Holiday calculation #2

$$\begin{aligned} 119,970.19 \div \\ 2,184.00 = \\ 54.93 * \end{aligned}$$

$$\begin{aligned} 54.93 * \\ 117.60 = \\ 6,459.77 * \end{aligned}$$

VENTNOR CITY FIRE DEPARTMENT  
PERSONNEL DEPARTMENT  
OFFICE OF FIRE CHIEF  
20 N. NEWHAVEN AVE.  
VENTNOR N.J. 08406  
(609) 823-7942

June 17, 2005

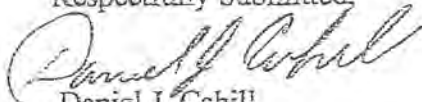
Bill Johnson  
City Comptroller  
Ventnor City

Dear Bill,

The following Fire personnel are retiring effective July 1, 2005 and are due the following payouts. They will also be due 6/7 of a weeks pay on July 8, 2005.

Dan Cahill - Due on July 1, 2005 \$ 70,000, January 1 2006 \$ 70,000 and January 1 2007 \$ 70,000. The amount due on July 8, 2005 is \$ 1,996.80 I would request that \$16,000 be taken out of each payout check for Fed w/h. And \$2,000 for state w/h. ✓

Respectfully Submitted

  
Daniel J. Cahill  
Chief of Fire Department

**Joseph Schafer**

**From:** DAN CAHILL [dcahill4@verizon.net]  
**Sent:** Monday, December 05, 2005 1:08 PM  
**To:** Joseph Schafer  
**Subject:** The New Year

Joe,

Just a friendly reminder that my second payment is due on January 1, 2006. From past experience I remember how if you do not take a personal interest in things, legally due obligations are neglected, sometimes up to 6 or 7 months. I know that with this reminder I should be able to pick up my check on Jan. 1 or 2, 2006. I would appreciate it if you have finance withhold the same as the July check \$ 16,000.00 Federal and \$ 2,000.00 state. Thanks in advance Dan.

PS Please confirm receipt of this.

12/6/05

Drew.  
Bill

PLEASE TCO of CHIEF CAHILL'S  
REQUEST  
LET ME know when his check  
WILL BE AVAILABLE SO THAT  
I MAY NOTIFY him. THANKS,  
JOE

12/6/2005

Purchase No: 06-00026

Status: Clsd

Order Date: 01/05/06

Due Date:

Description: ACCRUED SICK TIME

P.O. Total: 70,000.00

Void Total: 0.00

Vendor: CAHILL D

DAN CAHILL

20 N NEW HAVEN AVENUE

VENTNOR,

NJ 08406

Seq Catalog Num  
Line Item Descript  
Line Item Notes

Qty Unit

Price

Item Total

Stat/Chk  
Charge Acct

Enc Date

Rcvd Date

Chk/Void date

Invoice

6-01-25-255-011  
FIGURE DEPARTMENT-S&W

1  
ACCRUED SICK TIME

1.00 1

70,000.00

70,000.00

P 34009 01/05/06

01/05/06

01/05/06

70,000.00

# of hours/days?

Emp Id Range: CAHILD01 to CAHILD01    Order By: Last Name    Status: Only Terminated  
Dept Id Range: First to Last    Pay Grp Cat: All Employees  
\* Blank Records Skipped for this Column.

*As of July 1, 2005*

Last Name	First Name	Base Salary	Longevity Salary	Other Comp	Total Salary
CAHILL	DANIEL	93,293.42	13,936.41	13,909.77	121,139.60

Total Employees: 1

Other Comp = Holiday Pay  
& Fire Inspector pay

*Need to reinstate extra pays with  
new chief!*

**EMPLOYEE RECORD OF VACATION AND SICK LEAVE**



YEAR CODE	VACATION			SICK LEAVE			
	Days Earned	Days Taken	Balance	Days Earned	Days Taken	Injured ILD	Balance
2024 Balance Forward			209				525
2025 Initial Period (2024) (Otherwise update @mo)			18				7.5
2025 Adjusted Total:			227				532.5
January		0			0		
February		2			0		
March		3			0		
April		0			0		
May		0			0		
June		1	220		0		532.5
July							
August							
September							
October							
November							
December							
Year End TOTAL							

**COMMENTS**

55-23

DIF 6-23,4

55-31

retired, 7-1-05