


From: Ashley Jackson ajackson@cityofmarkham.net
Subject: Mayor Blevins Retro Payment
Date: Oct 26, 2017 at 3:52:58 PM
To: Belinda Richardson
brichardson@cityofmarkham.net
Cc: LaTrice Merriweather
lmerriweather@cityofmarkham.net, Anthony
Finch afinch@cityofmarkham.net

Good Afternoon Belinda,

I would like to verify that I am entering the Mayor's retro calculation in for a one lump sum payment?

Thanks

Ashley Jackson, MBA
Human Resource Generalist
City of Markham
Phone: 

From: Ashley Jackson ajackson@cityofmarkham.net
Subject: RE: Mayor Blevins Retro Payment
Date: Oct 30, 2017 at 3:34:38 PM
To: Belinda Richardson
brichardson@cityofmarkham.net
Cc: Anthony Finch afinch@cityofmarkham.net,
LaTrice Merriweather
lmerrweather@cityofmarkham.net

Good Afternoon,

I am emailing because I did not receive an update from you Friday afternoon. Latrice forwarded an email update of Anthony's response to getting something in writing from the Attorney. In the email, Anthony said that Attorney Miller told him to follow the Mayor's directives. Anthony also suggested you have a conversation with the Mayor in the email. Did you happen to meet with him and have another update for me? Thus far, I will enter the retro in one lump sum for payroll 11/03/2017 following the only directives I have received. (See attached)

If there are any questions, concerns or other directives please contact me before 11:00 am Wednesday, November 1, 2017.

Thanks

From: Belinda Richardson
Sent: Thursday, October 26, 2017 10:53 PM
To: Ashley Jackson; Anthony Finch
Cc: LaTrice Merriweather
Subject: Re: Mayor Blevins Retro Payment

Hello Ashley,

I am not authorizing the payout at this time until I receive written approval from the Attorney. I will reach out to you by Friday afternoon 10/27/2017.

Thank you,

Belinda Parks-Richardson
City Of Markham Treasurer
16313 Kedzie Pkwy
Markham, IL. 60428

[REDACTED]
[REDACTED]

From: Ashley Jackson
Sent: Thursday, October 26, 2017 4:22:02 PM
To: Anthony Finch; Belinda Richardson
Cc: LaTrice Merriweather
Subject: RE: Mayor Blevins Retro Payment

Ok,

Thanks

From: Anthony Finch
Sent: Thursday, October 26, 2017 4:15 PM
To: Ashley Jackson; Belinda Richardson
Cc: LaTrice Merriweather
Subject: RE: Mayor Blevins Retro Payment

Ashley,

That's how the Mayor wanted it paid out. Thanks.

Anthony Finch, MBA
Asst. CFO

[REDACTED]
16313 Kedzie Pkwy
Markham, IL 60428

From: Ashley Jackson
Sent: Thursday, October 26, 2017 3:53 PM

Payroll/Status Change Notice

PLEASE PRINT

Routing Payroll

Effective Date of Change 10/15/17

New Hire

Change

Separation

Employee Name Blevins Ernest

Social Security # 211-213-XXXX Employee/Payroll # _____ Dept. Mayor's Office

New Hire Information

Address _____ STREET _____ CITY _____ STATE _____ ZIP CODE _____

Telephone # () _____ Date of Birth (for administrative use only) ____/____/____

Status: Full-Time Part-Time Full-Time Temporary Part-Time Temporary Other _____

Job Title Mayor Exempt Non-Exempt Hourly W-4 attached? Yes No

Change(s) for Current Employee

TYPE	FROM	TO	COMMENTS
<input type="checkbox"/> Address Change	Mayor Ernest Blevins	Blevins	submitted
<input type="checkbox"/> Demotion			
<input type="checkbox"/> Department			
<input type="checkbox"/> 401(k)/403(b) Contribution			
<input type="checkbox"/> Insurance Eligibility			
<input type="checkbox"/> Job Title			
<input type="checkbox"/> Change of Insurance			
<input type="checkbox"/> Layoff			
<input type="checkbox"/> Length of Service Increase			
<input type="checkbox"/> Merit Increase			
<input type="checkbox"/> End of Introductory Period			
<input type="checkbox"/> Promotion			
<input type="checkbox"/> Re-evaluation of Current Job			
<input type="checkbox"/> Rehire			
<input type="checkbox"/> Resignation			
<input type="checkbox"/> Retirement			
<input type="checkbox"/> Salary/Wage			
<input type="checkbox"/> Separation			
<input type="checkbox"/> Shift Change			
<input type="checkbox"/> Transfer			
<input type="checkbox"/> Union Scale			
<input type="checkbox"/> Other			

Leave of Absence

BEGIN LEAVE ____/____/____ RETURN FROM LEAVE ____/____/____

Educational Personal Family/Medical Leave (INCLUDING PREGNANCY)
 Short-Term Disability Long-Term Disability Other _____

Separation

SEPARATION DATE ____/____/____ LAST DAY WORKED ____/____/____ LAST DAY PAID ____/____/____

Voluntary Separation Involuntary Separation Notice of COBRA Rights provided on ____/____/____

Election of COBRA Yes No Start date of coverage ____/____/____

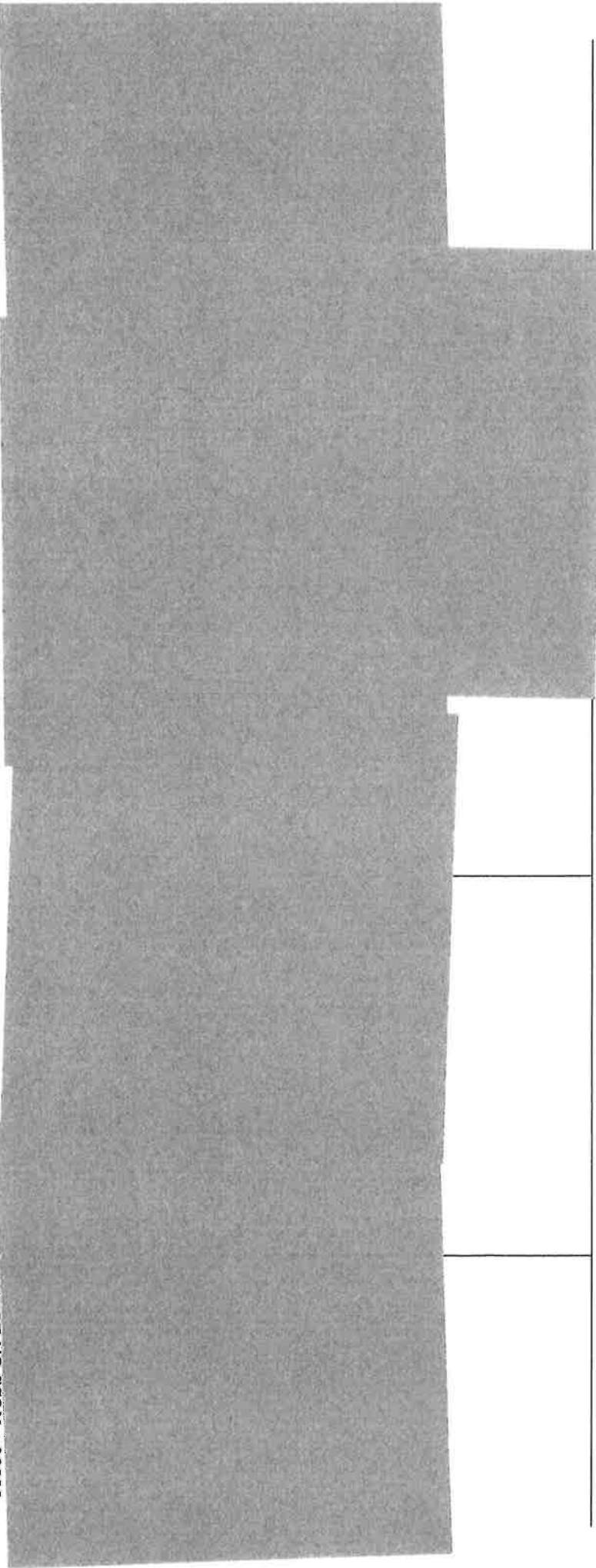
If yes, describe type of coverage elected _____

Additional Comments

Employee Signature (OPTIONAL) Ernest Blevins Date 10/24/17
 Supervisor/Designated Manager Signature _____ Date ____/____/____
 Human Resources/Payroll Manager Signature Jessica A. Payroll Date 10/24/17

Employee	Earnings	Rate	Hours/Units	Amount	Taxes	Deductions	Net Pay	<input checked="" type="checkbox"/> Cleared
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00990 - Webb SR BLDG



009903 - Mayors Office

BLEVINS, ERNEST L Code: EBLE Tax Profile: 1 - IL/IL/IL	Regular	45.67	80.00	3,653.85	Federal W/H (M/2)	567.16	IMRF Percentage	199.04	Direct Deposit Net Check	3,109.43
	Liquor Commission			769.23	Medicare	64.13			NET PAY	3,109.43
	GROSS			4,423.08	Social Security	274.23				
BLEVINS, ERNEST L Code: EBLE Tax Profile: 1 - IL/IL/IL	Retro Regular			34,615.32	IL State W/H (C/0)	209.09			Direct Deposit Net Check	18,044.01
	GROSS			34,615.32	Federal W/H (M/2)	10,729.20	IMRF Percentage	1,557.69	NET PAY	18,044.01
					Medicare	501.92				
					Social Security	2,146.15				
					IL State W/H (C/0)	1,636.35				

CITY OF MARKHAM

Client: [REDACTED]

Check Register

Sorted on Department Code

Period Ending: 10/28/2017

Check Date: 11/03/2017



Pay Dates	Alderman Pay Received		Mayor Salary			
5/19/2017	\$769.24		\$3,653.85			
6/2/2017	\$769.24		\$3,653.85			
6/16/2017	\$769.24		\$3,653.85			
6/30/2017	\$769.24		\$3,653.85			
7/14/2017	\$769.24		\$3,653.85			
7/28/2017	\$769.24		\$3,653.85			
8/11/2017	\$769.24		\$3,653.85			
8/25/2017	\$769.24		\$3,653.85			
9/8/2017	\$769.24		\$3,653.85			
9/22/2017	\$769.24		\$3,653.85			
10/6/2017	\$769.24		\$3,653.85			
10/20/2017	\$769.24		\$3,653.85			
		\$9,230.88		\$43,846.20		Mayor Retro Pay \$34,615.32
11/3/2017	\$769.24	} NO longer Rec'd	\$3,653.85	} New pay		
11/17/2017	\$769.24		\$3,653.85			
12/1/2017	\$769.24		\$3,653.85			
12/15/2017	\$769.24		\$3,653.85			
12/29/2017	\$769.24		\$3,653.85			
1/12/2018	\$769.24		\$3,653.85			
1/26/2018	\$769.24		\$3,653.85			
2/9/2018	\$769.24		\$3,653.85			
2/23/2018	\$769.24		\$3,653.85			
3/9/2018	\$769.24		\$3,653.85			
3/23/2018	\$769.24		\$3,653.85			
4/6/2018	\$769.24		\$3,653.85			
4/20/2018	\$769.24		\$3,653.85			
5/4/2018	\$769.24		\$3,653.85			
	\$10,769.36		\$51,153.90			
	\$9,230.88	Alderman salary Received				
	\$34,615.32	Difference Between Mayor and Alderman salary not received				
	\$51,153.90	Remaining 14 payroll for Mayor's Salary				
	\$95,000.10	FY18 Mayor Salary per Appropriation				

City of Markham

OFFICE OF THE MAYOR PRO TEM
ERNEST BLEVINS

16313 KEDZIE PARKWAY, (*Honorable Mayor Evans R. Miller Parkway*), MARKHAM, ILLINOIS 60428

MEMORANDUM

To: Ashley Jackson
Cc: Latrice Merriweather
From: Mayor Blevins
Date: October 23, 2017
Re: Mayor's Salary

Please be advised that the Mayor will receive compensation from the budgeted Mayor's salary and expense stipend beginning October 15, 2017, as well as the retroactive pay with the beginning date of May 3, 2017.

The Mayor will cease receiving compensation from the budgeted Alderman's wage and expense stipend with an ending date of October 14, 2017.

Please make the appropriate employment status revisions as it relates to Human Resources. Contact me directly with any questions. Thank you.

Sincerely,


Mayor Ernest Blevins

[REDACTED]

From: Anthony Finch
Sent: Thursday, November 30, 2017 6:08 PM
To: Mack Sanders; Chief Ron Moaton; LaTrice Merriweather; William Lawrence; Jennifer Coles; Roger Agpawa; John Thompson; Ross Burgess; Ernestina Martinez; Lonna Lockett; Kim Bond; LaKeya Webb (webblakeya@gmail.com)
Cc: Belinda Richardson
Subject: Expenses control

Dear Department Head:

As we close out the calendar year, we are asking that all department hold off on any additional expenses. As of today, we are only approving only invoices that are CURRENTLY in the treasury department. If you have an invoice that needs to get paid that has not be turned in as of today, it MUST approved by the TREASURER. In additional, please meet with your staff and plan out their work schedule over the next 3 weeks as we need to control payroll. The other option might be furlough days. Also, materials and supplies will be limited and subject to the Treasury department approval. We will discuss expenses at the Dec 12. Meeting. Thanks for your cooperation and assistance.

Anthony Finch, MBA
Asst. CFO

[REDACTED]
16313 Kedzie Pkwy
Markham, IL 60428