

chard L. Tettamant, Administrator

Brian F. Blake, Assistant Administrator

Donald C. Rohan, Assistant Administrator VIA FACSIMILE and US MAIL 972.931.0176 **Board of Trustees**

Gerald Brown, Chairman Gary W. Edge Donald W. Hill John M. Mays Rector McCollum Steven G. Shaw Maxine Thornton-Reese George J. Tomasovic Steven H. Umlor Richard H. Wachsman

October 10, 2003

Fraud Investigations
Dallas Public Fraud Prevention Services
POB 455
Addison, TX 75001-0455

RE: Open Records Request dated September 20, 2003 0301-030

To Whom It May Concern:

By letter dated October 8, 2003, we responded to your September 20, 2003, request under the Texas Public Records Act. Documents responsive to item #3 of the request were not available at that time

The information you requested in item #3 for fiscal years 2000 through 2003 is now provided in the documents attached.

Sincerely,

Don Rohan

Assistant Administrator-Operations

DR:ct

Enclosures (3)

cc: Mr. Teodoro J. Benavides

Ms. Kimberly Tolbert

Mr. Gary Lawson

Richard L. Tettamant, Administrator

Xathryn A. Cox.

Fredric D. Richmond. Assistant Administrator



Board of Trustees

Gerald Brown, Chairman Gary W. Edge Donald W. Hill John P. Loza John Mays Mary Poss Steven G. Shaw Maxine Thornton-Reese George J. Tomasovic Dwight Walker

April 19, 2000

Mr. Richard Tettamant Administrator Dallas Police & Fire Pension System 2777 Stemmons Freeway, Suite 825 Dallas, TX 75207

Dear Richard:

I have accepted a position effective May 9, 2000. I therefore tender my resignation as Assistant Administrator Investments effective May 8, 2000.

Sincerely,

Fredric D. Richmond, CFA

Name: FREDRIC D RICHMOND EMPLOYMENT DATES: Original Appointment:..... 11/14/94 Position Title: ASST PEF PENS ADM-IN

TERMINATION AUTHORIZATION

JONNEL CIVIL SERVICE COPY GREEN-FINANCE CITY CONTROLLER COPY CANARY-RETIREMENT COPY PINK-DEPARTMENT COPY GOLD-DISCONDER Effective Date - First day employee did not work 05/00/200 Job apandonment - first day after shown three work days X on payrol! ADMINISTRATIVE LABOR UNIFORM CLASSIFIED UNCLASSIFIED CLASSIFIED _ J - TEMPORARY X - TEMPORARY T - PERMANENT R - PERMANENT PART TIME PART TIME FULL TIME **FULL TIME** NAME AS SHOWN ON THE PAYROLL AND LEAVE REGISTER PINUMBER EMPLOYEE NO. YROLL NO. ORG. NO. Fredric D. Richmond TYPE OF TERMINATION 1 MILITARY DUTY LEAVE REDUCTION IN FORCE THE RESIGNATION 1 DISMISSAL 5 RETIREMENT NON-JOB 6 DISABILITY ☐ JOB ☐ JOB 7 DEATH NON-JOB B DID NOT COMPLETE PROBATION - END OF ASSIGNMENT ING ADDRESS: IF ONLY TWO LINES ARE REQUIRED USE TWO TOP LINES. RWA. UNIFORM POLICE AND FIRE ONLY COMP PAY _____ DAYS COMP PAY _____ DAYS TOL ADJUSTMENTS (EXPLAIN) ZIP CODE COMP PAY (THIS PAY PERIOD) COMP PAY (FUTURE PAY PERIODS) **OMMENTS** ST DAY TO WORK _05/08/0000 **JPERVISOR** DATE CITY MANAGER DATE DATE / **EPARTMENT** PERSONNEL DATE VIL SERVICE DATE FINANCE/CITY CONTROLLER DATE

Richard L. Tettamant, Administrator

Kathryn A. Cox, Assistant Administrator

Fredric D. Richmond, Assistant Administrator



Board of Trustees

Gerald Brown, Chairman Gary W. Edge Donald W. Hill John P. Loza John Mays Mary Poss Steven G. Shaw Maxine Thornton-Reese George J. Tomasovic Dwight Walker

May 31, 2000

Richard Tettamant, Administrator Dallas Police and Fire Pension System 2777 Stemmons Freeway, Suite 825 Dallas, TX 75207

RE: Resignation - June 17, 2000

Dear Mr. Tettamant:

I have accepted a position I I therefore tender my resignation as Assistant Administrator-Benefits. My last day with Dallas Police and Fire Pension System will be June 16, 2000.

Sincerely,

Kathryn/A. Cox

Assistant Administrator-Benefits

c File/tu of resignation KC.doe

Name: KATHRYN A COX	
EMPLOYMENT DATES:	
Original Appointment: 09/23/77	
Position litle: ASST P&F PEN ADM-BEN	

TERMINATION AUTHORIZATION

TYPE OF TERMINATION TYPE OF TERMINATION MILITARY DUTY LEAVE	THE PROPERTY OF THE PROPERTY O	DEEN FINANCE/CITY CONTROLLE	; ERICOPY CANARY—RETIREMENT CO	DPY PINK—DEPARTMENT CO	PY GOLD-DIVISION COPY
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Dallas Police & Fire Pension System Employee

TERMINATION AUTHORIZATION

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R-04537 REV 8/90 S/N753-034-004

Payroll Number: Name: TARA D ANDERSON Social Security Number: Org Number: EMPLOYMENT DATES: PAY ELEMENTS: Original Appointment:..... D7/17/95 Position Title: CLERK III

Police & Fire Pension System

A. EMPLOYEE INFORMATION inployee Name: TARA D. ANDERSON PI #: Position Title: CLERK 76 Class Code: Department/Division: POLICE & FIRE PENSION Fiscal Year: 2000 - 2001 **B. JOB PERFORMANCE & RESULTS** Employee: Complete the goals and objectives you are expected to accomplish. Explain how you can measure whether you have accomplished it or not. Supervisor: Review and evaluate employee performance with respect to job results. Measures & Expectations: Goal/Objective 2: Measures & Expectations:

APPOINTMENT AUTHORIZATION

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4 H.S. GRAD, OR G.E.D.	NAD. OR G.E.D.	X—TEMPORARY PAR		4. OTHER	ALTERNATE
5 ASSOCIATE DEGREE		PENSI E-CIVILIAN ERF	ON CODES	5. ASIAN/PACIFIC	C 4. FIRE
BACHELOR'S DEGREE		B-POLICE/FIRE PEN	ISION	ISLANDER	
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Dallas Police & Fire Pension System

TERMINATION AUTHORIZATION



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ATTACE TO PZ-C per A. D. 3-0

12/01/94 Effective Date: tarace Panisian Data: 12/01/04

Issue Date:

Page 25 of 26 12/01/94 Issuing Department: Human Resources Department

Linda N. Stevenson



February 3, 2003

Mr. Don Rohan Dallas Police & Fire Pension System 2301 N. Akard, Suite 200 Dallas, TX 75201

Dear Don:

With this letter, I am submitting my resignation from the Dallas Police & Fire Pension System effective February 14, 2003.

Sincerely,

Linda N. Stevenson

APPOINTMENT AUTHORIZATION

XAPPOINTMENT REAPPOINTMENT	REINSTATEMEN	SERVICE CREDIT		TIVE DATE -1-2001	
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7 MASTER'S DEGREE	X—NO PENSION DEDU	R TYPE	6. AMERICAN INDIAN		
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CIVIL SERVICE	DATE	CITY CONTROLLER		DATE	

TERMINATION AUTHORIZATION

WHITE-PERSONNEL CIVIL SERVICE COPY GREEN—FINANCE CITY CONTROLLER COPY CANARY—RETIREMENT COPY PINK—DEPARTMENT COPY GOLD—DIVISION COES

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July 14, 2003

Pat McGennis
Dallas Police & Fire Pension System
2301 N. Akard Suite 200
Dallas, TX 75201

Dear Pat,

I regret that I am hereby giving two-week notice of my pending resignation from Dallas Police & Fire Pension System to be effective on July 25, 2003.

Sincerely,

Tonia Martinete

APPOINTMENT AUTHORIZATION

APPOINTMENT REAPPO		ER COPY GREEN - RE	SERVICE CREDIT	DATE EFFECT	COPY GOLD - EMPLOYEE COPY IVE DATE ch 18, 2002
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9. MD, PhD, DVM OR OTHER DOCTORAL		RIMARY T-TE	RTIARY		
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CIVIL SERVICE		ATE	CITY CONTROLLER		DATE

Dallas Police & Fire Pension System PAYROLL CHANGE AUTHORIZATION



	WHITE - PERSONNEL CIVIL ST	ERVICE COPY	GREEN - FINANC	ECITY CONTROLLER COPY	CANARY - DEPARTMENT (COPY PINK - DIVISION COP	Y GOLD - EMPLOYEE COPY
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	GRADE-STEP		EMPL CODE	PENSION C	ODE		2 MALE FEMALE
	TAX 1	INGLE OT TAXE	2	MARRIED (CLAIMING 3 ADDITIONAL WITH	SINGLE) NUMBER OF	EXEMPTIONS	
	PAYROLL CODE		TX DRIVER'S LICE	NSE NO.	PUBLIC	ACCESS TY TN T	P 🗆 A
	DRIVER TYPE			CHECK ONE:	EXEMPT	NON-EX	EMPT
	PAY PERIOD RATE		OLD RATE	NEWRATE	SHIFT PAY	c DOTATOL	REMOVE
	BASE MONTHLY RA	TE			PAY RATE CHANGE		NTAGE%
	LANGUAGE PAY				NEXT MERIT ELIGIBILITY RESET SERVICE PAY DA		
_	SERVICE PAY				!	RM POLICE AND FIR	E ONLY
	EDUCATION PAY				COMP PAY DAY		\$
	SPECIAL PAY				TOTAL ADJUSTMENTS	_	\$
	MISCELLANEOUS P	PAY			COMP PAY (THIS PAY PE		\$
					COMP PAY (FUTURE PAY	PERIODS	3
	TOTAL MONTHLY PA	-	ATTAINED		HOURS AT NEW RATE	DAYS	
	EDUCATION 1. LESS THAN 6 GRA 2. 6 BUT LESS THAN 3. 9 GRADES BUT NO 4. H.S. GRAD. OR G.E 5. ASSOCIATE DEGR	ADES I 9 GRADES OT H.S. GR E.D.	S	R—PERMANENT FULL T—PERMANENT PART J—TEMPORARY FULL X—TEMPORARY PART PENSIC E—CIVILIAN ERF	TIME TIME TIME ON CODES	RACE 1 WHITE 2 BLACK 3. HISPANIC 4 OTHER 5 ASIAN/PACIFIC	PAYROLL CODE 1. BIWEEKLY 2. WEEKLY 3. POLICE/ ALTERNATE 4. FIRE
	6. BACHELOR'S DEG 7. MASTER'S DEGRE			B—POLICE FIRE PENS X—NO PENSION DEDL		ISLANDER 6 AMERICAN INDIAN	
	8. LAW DEGREE 9. MD, PhD, DVM OR	OTHER DO	OCTORAL DEGREE	_	ER TYPE TERTIARY NON-DRIVER	PAY RATE CH M-MERIT D-DEMO' P-PROMOTION A-OT	
	COMMENTS: HRS. EDUCATION I SPECIAL PAY TYPE PRIOR SERVICE C	E				PRECEDING P.I	. NO
	EXCEPTION		-1		-	TRANSFER RELEASE SIG	NATURE
/	SUPERVISOR	m c	G.	DATE /2/24/03	CITY MANAGER		DATE
	DEPAYMENT		11.0	DATE /24/00	PERSONNEL		DATE
(KillZ	Tex	tames	DATE /	CITY CONTROLLER		DATE

Dallas Police & Fire Pension System

TERMINATION AUTHORIZATION

WHITE PERSONNEL CIVIL SERVICE COPY GREEN-FINANCE CITY CONTROLLER COPY CANARY-RETIREMENT COPY PINK-DEPARTMENT COPY GOLD-DIVISION COPY

			Job aba	e Date - First day e indonment - first d on payroll.	employee did not work. ay after shown three work	July 28, 2003		
CLASSIFIE	D	UNIFORM CLASSIFIED)	ADMINIS UNCLAS	STRATIVE LA	ABOR		
R - PERMA		T - PERMAN		☐ J - TEMF FULL	PORARY X	- TEMPORARY PART TIME		
PAYROLL NO.	ORG. NO.	EMPLOYEE NO.		SHOWN ON THE F R. Martinets	PAYROLL AND LEAVE REGIST	TER P.I. NUMBER		
TY	PE OF TERMIN	ATION	F	REASON	OVERALL PER	FORMANCE		
1 MILITARY	DUTY LEAVE		1111		三			
2 REDUCTIO	N IN FORCE							
RESIGNAT	ION				10 10 10 10 10 10 10 10 10 10 10 10 10 1			
4 DISMISSAL	_			LIT'	Y			
5 RETIREME	NT	1			RECOMMEN	NDATION		
6 DISABILITY NON-JOB JOB								
7 DEATH NON-JOB JOB								
DID NOT C	OMPLETE PROB	BATION		В	ATTACH LATEST PER EVALUATION MEMO			
_ ND OF AS	SSIGNMENT				EMPLOYEE AND SUP			
					DOCUMENTATION			
FORWARDING AL	DDRESS: IF ONLY	Y TWO LINES ARE F	REQUIRED USE	TWO TOP LINES.	UNIFORM POLICE A	ND FIRE ONLY		
					COMP PAY DAYS	\$		
1000		199			COMP PAY DAYS	\$		
			7ID	CODE	TOL ADJUSTMENTS (EXPLAIN)	\$		
			211	0002	COMP PAY (THIS PAY PERIOD)	\$		
COMMENTS					COMP PAY (FUTURE PAY PERIO	DDS) \$		
LAST DAY TO WORKJuly 25, 2003 DAYS OFFS/S								
SUPERVISOR	a		-BATE / /	CITY MANAGER	3	DATE		
fot my	Jemil	610	10/1/03					
HILL L	Tettat		DATE / 10/7/03	PERSONNEL		DATE		
CIVIL SERVICE			DATE	FINANCE/CITY	CONTROLLER	DATE		

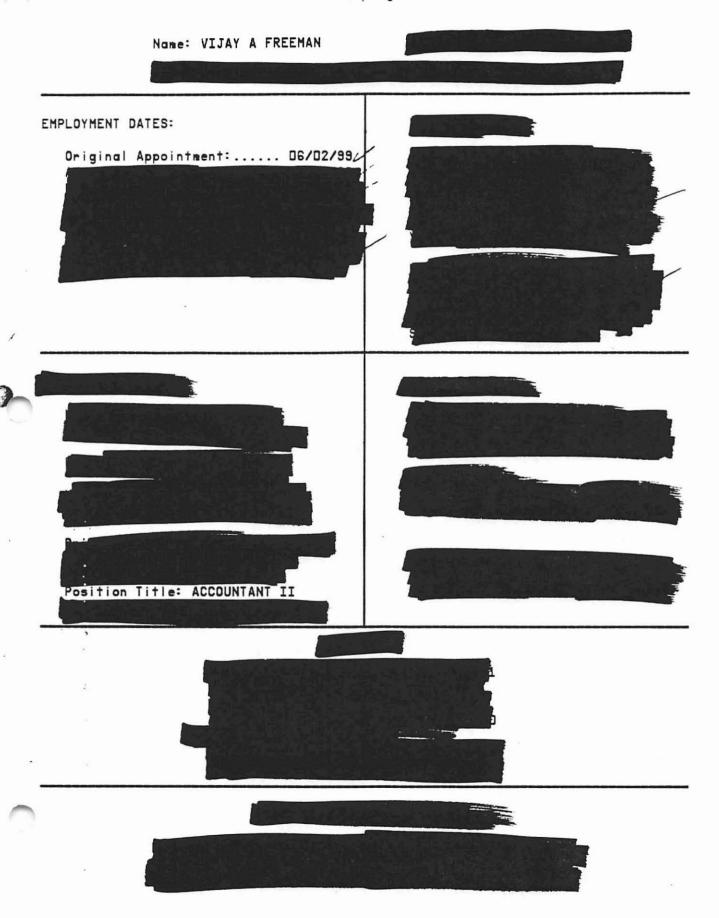
From: Sent:

Vijay Freeman F<u>riday, September 05,</u> 2003 4:26 PM

Cc: Subject:

Personnel

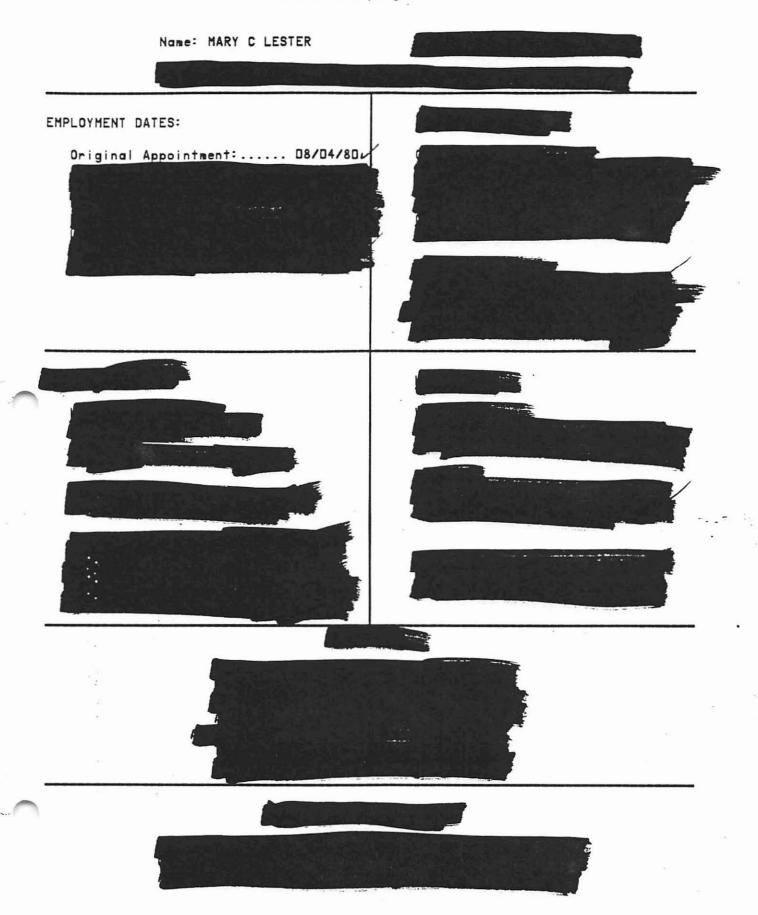
resignation on September 12th 2003.



Dallas Police & Fire Pension System TERMINATION AUTHORIZATION

WHITE-PERSONNEL CIVIL SERVICE COPY GREEN-FINANCE CITY CONTROLLER COPY CANARY-RETIREMENT COPY PINK-DEPARTMENT COPY GOLD-DIVISION COPY

	TO THE PARTY OF TH							_
			Job a	tive Date - First day e bandonment - first d X on payroll.	employee did not work. ay after snown three wo	ork Se	pt. 15, 20	03
CLASSIFIE	ED	UNIFORM CLASSIFIED		_ ADMINIS		_ LABOR	3	
R - PERMA		T - PERMANE		_ J - TEMF	PORARY TIME		MPORARY RT TIME	
PAYROLL NO.	ORG. NO.	EMPLOYEE NO.	NAME AS	S SHOWN ON THE F	PAYROLL AND LEAVE F	REGISTER	P.I. NUMBE	R
	ĸ		Vijay	F. Freeman				
TY	PE OF TERMIN	ATION		REASON	OVERAL	L PERFOR	MANCE	
MILITARY	DUTY LEAVE				CONTROL E			
2 REDUCTIO	ON IN FORCE			重				
K RESIGNAT	ION	61	With the	-				
4 DISMISSA	L			EN WHAT				
5 RETIREME	ENT				RECO	OMMENDA"	ΓΙΟΝ	
6 DISABILIT	Y NON-JOE	в □ ЈОВ		Charles 197	1 - Same 18		=	
7 DEATH	☐ NON-JOB	□ JOB T			T BEEFE TO THE			
B DID NOT C	COMPLETE PROB	BATION	MARK IN	TEST YE	ATTACH LATES	ST PERFOR	MANCE	
ID OF A	SSIGNMENT				EVALUATION N EMPLOYEE AN			
					DOCUMENTAT		TING	
FORWARDING A	DDRESS: IF ONLY	TWO LINES ARE R	FOUIRED U	SE TWO TOP LINES.	UNIFORM PO	LICE AND I	IRE ONLY	\dashv
See Lain	KA GENERAL SERVICE				COMP PAY DAY		s	
					COMP PAY DAY		S See	
1111000	STATE OF				TOL ADJUSTMENTS (EX			
			Z	P CODE	COMP PAY (THIS PAY PE		\$	
				75211	COMP PAY (FUTURE PA		•	
COMMENTS					COMP FAT (FUTURE FA	T FENIODS)	3	-
AST DAY TO W	ORK Sept.	15, 2003 DAYS	S OFF _S/	S				
(PERVISOR Lulla	A Clau		9/15/03	CITY MANAGER	3		DATE	
EPARTMENT	Z. Tetta	int "	PATE / 15/0	PERSONNEL			DATE	
IVIL SERVICE	, 1, 0,00		DATE	FINANCE/CITY	CONTROLLER		DATE	
								_



PAYROLL CHANGE AUTHORIZATION

WHITE - PERSONNEL CIVIL SERVICE COPY GREEN - FINANCE	ECITY CONTROLLER COPY	CANARY -	DEPARTMENT COPY	PINK - DIVISION COP	GOLD - EMPLOYEE COP
P R NO. CHANGE or EMPL. NO. CHANGE	E MISC. CHANGE	SERVIC	E CREDIT DATE	EEFFCI	IVE DATE
_ CLASSIFIED _ UNIFO	RM CLASSIFIED	_ ADMINI	ISTRATIVE UNC	LASSIFIED	LABOR
PR NO. (NEW) ORG. NO. (NEW) EMPL. N	O (NEW) NAME (NEW	Mary C.	Lester		
PR NO. (OLD) ORG. NO. (OLD)	O. (OLD) NAME (OLD)				
SOCIAL SECURITY NO. BIRTH DATE	PI NO. POS.	CLASS	CLASS TITLE	s Manager	ED. LEVEL
GRADE-STEP EMPL. CODE	PENSION CO	DDE	RACE	.s manager	W. Standy
TAX 1 SINGLE MARRIED STATUS NOT TAXED	MARRIED (CLAIMING 3 ADDITIONAL WITH	N		MPTIONS	_
PAYROLL CODE TX DRIVER'S LICE	NSE NO.		PUBLIC ACC	ESS TY TN T	РДА
DRIVER TYPE	CHECK ONE:	□ EX	EMPT	☐ NON-EX	(EMPT
PAY PERIOD RATE	ALC: UNK	SHIFT PAY _	%	ROTATION	REMOVE
BASE MONTHLY RATE				PermotioPERCEN	NTAGE
LANGUAGE PAY			ELIGIBILITY DAT ICE PAY DATE T		
SERVICE PAY			UNIFORM F	POLICE AND FIR	E ONLY
EDUCATION PAY		COMP PAY _			S
		COMP PAY	DAYS STMENTS (EXPL	ΔINI	s
SPECIAL PAY			HIS PAY PERIO		\$
MISCELLANEOUS PAY		COMP PAY (F	UTURE PAY PE	RIODS)	\$
TOTAL MONTHLY PAY	The state of	HOURS AT N	EW RATE	- The Court	CA CHE A
EDUCATION LEVEL ATTAINED 1. LESS THAN 6 GRADES 2. 6 BUT LESS THAN 9 GRADES 3. 9 GRADES BUT NOT H.S. GRAD. OR G.E.D. 4. H.S. GRAD. OR G.E.D. 5. ASSOCIATE DEGREE 6. BACHELOR'S DEGREE 7. MASTER'S DEGREE	R—PERMANENT FULL T T—PERMANENT PART T J—TEMPORARY FULL T X—TEMPORARY PART T	TIME TIME TIME N CODES	2. 3. 4. 5.	RACE WHITE BLACK HISPANIC OTHER ASIAN/PACIFIC ISLANDER AMERICAN INDIAN	PAYROLL CODE 1. BIWEEKLY 2. WEEKLY 3. POLICE ALTERNATE 4. FIRE
8. LAW DEGREE 9. MD, PhD, DVM OR OTHER DOCTORAL DEGREE	Date in the second contract of the contract of	R TYPE ERTIARY ION-DRIVER		PAY RATE CH -MERIT D-DEMOTOR A-OT	
COMMENTS: HRS. EDUCATION INCENTIVE CREDIT SPECIAL PAY TYPE PRIOR SERVICE CREDIT			Grade to	PRECEDING P.I. Benefits Mana	A MANAGEMENT
EXCEPTION				ISFER RELEASE SIG	
SUPERVISOR (1/1/4)	DATE /4/1	CITY MANAGER			DATE
EPARIMENT LE TENTAM	- DATE/ 2/14/2001	PERSONNEL			DATE
CIVIL SERVICE	DATE /	CITY CONTROL	LER		DATE