



State of Oregon Department of Corrections Religious Services SCI / MCCF

DATE: April 3, 2019

TO: Oregon State Legislature

FROM: Larry Bowen, Chaplain Oregon Department of Corrections Santiam Correctional Facility

SUBJECT: Chaplains' PERS Bill

The language in PERS for Tier Three Chaplains has discriminated against more than half of the DOC Chaplains. Tier One and Tier Two were not affected when the changes in how our Housing Allowance was now being handled by Payroll. We are allowed 33% of our gross salary for our non-taxable Housing Allowance. When 33% of our taxable income was taken off our taxable income that affected our 6% of the State pickup towards our IAP retirement account. Because the 6% was based upon taxable income we were only getting 64% of the 6% State pickup. This decision cost me \$126.94 per month for two years along with the investment increases in my IAP retirement account.

Please make this adjustment retroactive with no harm to the Tier Three Chaplains.

Thank you for your consideration.

Sincerely,

Larry Bowen Chaplain, SCI

Employee Name	Pay Date	Total Net Deposit	Total Net Check	Total Net Deposit + Check
Larry Bowen	02/01/2019	2,999.71	.00	2,999.71

Contact your AGENCY PAYROLL OFFICE with questions 503.378.3595

STATE OF OREGON Co Department of Administrative Services, 155 Cottage St. NE, Salem, OR 97301 Employer ID Number (EIN): 93-1070707

Period Ending Pay D					ate Payment #							
01/	31/2019		02/01/2	2019	D19 D816040							
Earnings				Deductions			Employee Contributions					
Descriptio	n Hours	Rate	Amount	100	Vendor	Descrip	tion Cu	rent	YTD	Current		
TOTAL-REG	1	5,937.00	5,937.00	EMP	AD&D	POSTAX/50	OK	1.00	2.00			
ST ACCR TM	1		.00	LON	IGTERM DIS	90 DAY/66%	%	66.49	132.98			
HEM INCENT			17.50	AFS	CME 2376	DUES		74.70	148.55			
GROSS PAY			5,954.50	ROT	TH 457	POST TAX	1	,000.00	2,000.00			
FED TAX			803.27	BAS	SIC LIFE5%	PRETAX/5	ĸ	.05		.85		
OTT			5.89	SHO	ORTERM DIS	60% BENE	FIT	40.97	81,94			
STATE TAX			424.00	PRS	W 250 5%	EMP ONLY	·	39.33		747.20		
SOC SEC TAX	C		364.98	EMP	LF/65-69	PRETAX/20	ж	20.90	41.80			
MEDICARE TA	xx		85.35	VISI	ON PLUS	EMP ONLY		4.47	8.94			
WBF TAX			1.48	VSP	5%	EMP ONLY		.45		8.46		
EMPL DEDNS			1,269.82	WIL	MT DENT5%	EMP ONLY		2.63	8 1	49.87		
NET DEPOSIT	•		2,999.71	ASS	URANT	30K MEMB	ER	13.83	27.66	.82		
NET CHECK			00	DIR	ECT DEP	FIXED 2		5.00				
				EE	/TD/SUB\$	EE YTD/SU	B\$		84.92			
FEDERAL S 0	1					1						
STATE S 01												
12 % S. (2013)	- 1998 - 1998	Yea	ar to Date Ir	form	ation		1122	Ret	tire State Pie	kup		
Gross Pay	Nontaxed Income	Other Taxe Income	d Taxe Incon	-	Federal Tax Withheld	State Tax Withheld	Soc Sec/Med Tax Withheld	Number	Current	Year to Date		
11,909.00	135.66		11,77	73.34	1,606.54	848.00	729.95 170.71	822329	356.22	712.44		

Leave Accrual – Employee's Leave Balance & Usage									
Leave Type	Beg Bal 12-01-18	Earned	Taken / Paid	Adjusted	Lost	End Bal* 12-31-18	Comments		
SICK	73.25	8.00	8.00-	.00	.00	73.25			
STRGHT TM	4.50	15.50	18.00-	.00	.00	2.00			
VACATION	268.67	14.00	24.00-	.00	.00	258.67			
* Leave balances	are effective a	s of January	/ 1, 2019, leave	accrual/usag	e for Januar	y is not reflected	1		

Employee Name	Pay Date	Total Net Deposit	Total Net Check	Total Net Deposit + Check		
BOWEN, LARRY	09/01/2017	4,450.03	.00	4,450.03		

## STATE OF OREGON

Contact your AGENCY PAYROLL OFFICE with questions 501 503.378.3595

Department of Administrative Services, 155 Cottage St. NE, Salem, OR 97301 Employer ID Number (EIN): 93-1070707

Period Ending Pay Date											
08/3	31/201	7		09/01/2	2017			C8	94078 Novee Contributions Employer		
Eamings				(att) a	Dedu	ctions	Emp	Employee Contributions			
Descriptio	n	Hours	Rate	Amount	Vendor		Descript	ion Cur	rent	YTD	Current
TOTAL-REG	REG 5,879.00 5,879.00		EMP	DEP AD&D				11.90			
ST ACCR TM				.00	EMP	AD&D	POSTAX/50	к	1.00	2.00	¢
2017PRSNG H	s			2,058.00	LONGTERM DIS		90 DAY/66%		40.50		
2017PRSNG H	S			2,058.00-	LON	GTERM DIS	90 DAY/66%		21.82	560.88	
GROSS PAY				5,879.00	AFS	CME 2376	DUES		72.90	655.45	
FED TAX			446.62	FSA/	HLTHCARE			20.00	1,265.00		
STATE TAX				260.00	FSA	ADM FEE	PRTX ADM	FEE			3.25
SOC SEC TAX				359.24	DEP	LIFE				9.03	
MEDICARE TA	x			84.01	BASIC LIFE5%		PRETAX/5K		.05		.95
WBF TAX				1.58	SHO	RTERM DIS	60% BENER	=IT	24.45		
REIMBURSEM	INT			2,058.00	SHO	RTERM DIS	60% BENER	=IT	13.18	338.67	
EMPL DEDNS				277.52	PRS	W 350 5%	EMP ONLY		45.53		864.98
NET DEPOSIT				4,450.03	EMP	LF/60-64	PRETAX/20	к	10.26	92.34	
NET CHECK				.00	SP/D	P 60-64	1			71.82	
					VISIO	ON PLUS	EMP ONLY		5.37	72.62	
FEDERAL S 01	1				VSP	5%	EMP ONLY		.54		10.18
STATE S 01					WILM	IT DENT5%	EMP ONLY		3.09		58.61
					ASS	URANT	30K MEMBE	ER	13.83	131.47	.82
				1	DIRE	CT DEP	FIXED 2		5.00		
					EE Y	TD/SUB\$	EE YTD/SUI	В\$		666.40	
le se en el altern	(MIN)	townelle	Ye	ar to Date I	nform	ation			Ref	tire State Pic	kup
Gross Pay		taxed ome	Other Taxe Income	ed Taxe	States and states of the	Fed Tax Withheld	State Tax Withheld	Soc Sec/Med Tax Withheld	Number	Current	YTD
34,389.00	2	,096.36	E.	32,2	92.64	2,606.56	1,976.00	3,150.51 736.81	822329	229.26	2,063.34

Leave Accrual - Employee's Leave Balance & Usage								
Leave Type	Beg Bal 07-01-17	Earned	Taken/Paid	Adjusted	Lost	End Bal* 07-31-17	Comments	
PSNL BUS	8.00	.00	.00	.00	.00	8.00		
SICK	67.75	8.00	3.00-	.00	.00	72.75		
STRGHT TM	22.25	17.00	24.00-	.00	.00	15.25		
VACATION	292.42	14.00	.00	.00	.00	306.42		
* Leave balances	are effective a	s of August	1, 2017, leave	accrual/usage	for August	is not reflected		