

FOIA REQUEST

Joseph Wiszowaty <saukvillager@gmail.com>

16-4-19

Tue 4/19/2016 3:33 PM

To:FOIA Sauk Village <FOIA@saukvillage.org>;

Dear FOIA OFFICER:

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), an electronic copy of the annual payroll records. Your response should include, but not be limited to at least the following information:

Last Name

First Name

Middel Name (or initial, if applicable)

Suffix (e.g Jr., if applicable)

Title

Department

Salary

Start Date

Amount of IMRF/Or other Retirement Contributions Employer Paid

Amount Police Pension Contributions by Employer (if applicable)

Amount of Employer Paid Health Insurance (if applicable)

Amount of Other Insurance Benefit paid by Employer (if applicable)

APR 28 AM 8:55

Note, I am asking for annual salary to date from the start of the Village's fiscal year (May 1, 2015 to April 30, 2016). If the employee is hourly please provide the hourly rate. Also include all elected officials as well.

Pursuant to the Illinois FOIA, please provide these records electronically, in delimited text format such as csv. If necessary, records can be delivered in a common spreadsheet file format such as xls or xlsx. Please do not respond with paper, scanned/photocopied or pdf documents. Please let me know if the records are not deliverable in the requested formats. Files may be attached as an email response to this message (in re: 5 ILCS 140/6 Sec. 6 (a)).

Please do not hesitate to contact me if you have any questions about this request or need clarification in any way. Thank you for your cooperation in advance.

Sincerely,
Joseph Wiszowaty
219.306.2324



21801 Torrence Ave., Sauk Village, IL 60411 - Phone (708) 758-3330 - (708) 758-1634

April 25, 2016

Joseph Wiszowaty
saukvillager@gmail.com

Dear Joseph Wiszowaty,

Thank you for writing to The Village of Sauk Village with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On April 19, 2016, you requested the following documents: Electronic copy of the annual payroll records, IMRF Retirement Contributions employer paid, Police pension contributions by employer, amount the employer paid health insurance. Under the Freedom of Information Act, a public body may extend the time to respond to a FOIA request by up to 5 business days for a limited number of reasons. 5 ILCS 140/3(e). We are extending the time to respond to your request by up to 5 business days for the following reason(s).

We store the requested records in whole or in part at another location.

Responding to the request requires that we collect a number of specified records.

The request is couched in categorical terms and requires that we conduct an extensive search for the records responsive to it.

In order to determine whether the requested records are exempt under Section 7(1)(m) & of FOIA or must be redacted in part before they are disclosed, we must have the documents reviewed by The Village Attorney Odelson Sterk.

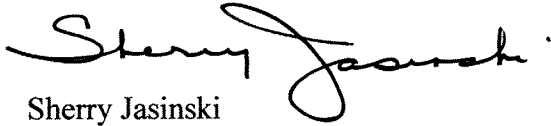
We cannot comply with the request for records within the 5 business day time limit without unduly burdening or interfering with our operations.

Before we can determine whether to provide the documents in response to the FOIA request, we must consult with (insert name of other public body) which has a substantial interest in the determination of how to respond to this request because (insert reason that other public body is involved).

____ Before we can determine whether to provide the documents in response to your FOIA request, we must consult with (identify two or more components of the public body) to determine how to respond to this request because (insert reason that various components of the public body must consult on this request.)

We will respond to your request by April 29, 2016

Sincerely,

A handwritten signature in cursive script that reads "Sherry Jasinski". The signature is written in black ink and is positioned above the typed name.

Sherry Jasinski
Sauk Village FOIA Officer

Fw: FOIA 16-4-19

Sherry Jasinski

Thu 4/28/2016 8:52 AM

To: Joseph Wiszowaty <saukvillager@gmail.com>;

2 attachments (507 KB)

20160426133409.pdf; ANNUALPAYROLL.CSV;

Hi Joe,
This should complete your foia.
Have a nice day!
Sherry

From: Mike Bartnicki
Sent: Tuesday, April 26, 2016 3:05 PM
To: Sherry Jasinski
Cc: Finance Director Mohan Rao
Subject: FOIA 16-4-19

Hi
Attached is 1 csv document containing requested data that our S/W package can export. The pdf document contains the remaining data requested in the FOIA.
Mike

Employee.Department	Employee.Hire D	Employee.Name	Employee.Hour	Employee.Annual	Employee.Wage	Employee.Job	Employee.Position
001-ADMINISTRATION	11/8/2006	BARTNICKI, MICHAEL	23.66	49,212.80	49,212.80	Administrative Clerk	Administrative Clerk
001-ADMINISTRATION	5/1/2000	WAGNER, CYNTHIA A	23.66	49,212.80	49,212.80	Administrative Clerk	Administrative Clerk
001-ADMINISTRATION	5/1/2015	PAXSON, REED	19.2308	20,000.03	20,000.03	Clerk	Clerk
001-ADMINISTRATION	4/15/1998	JASINSKI, SHERRY A	32.7715	68,164.74	68,164.74	Comm.Devlp.Director	Comm.Devlp.Director
001-ADMINISTRATION	12/30/2010	RAO,MOHAN	36.5733	76,072.50	76,072.50	Finance Director	Finance Director
001-ADMINISTRATION	5/1/2015	FAIRMAN CONSULTANT	38.4615	80,000.00	80,000.00	VILLAGE ADMINISTRATO	VILLAGE ADMINISTRATO
004-POLICE	12/12/2003	O'BRINE, JAMES	10	5,200.00	5,200.00	Crossing Guard	Crossing Guard
004-POLICE	9/15/2005	SIMPSON, HUGH	10	5,200.00	5,200.00	Crossing Guard	Crossing Guard
004-POLICE	9/14/2015	KOWALSKI, ROBERT J.	50.4808	105,000.00	105,000.00	Police Chief	Police Chief
004-POLICE	1/11/2016	SKRUPSKYY, VOLODYM'	25.7135	53,483.98	53,483.98	Police Officer	Police Officer
004-POLICE	5/6/2013	SASSANO, RYAN	28.2787	58,819.69	58,819.69	Police Officer	Police Officer
004-POLICE	5/6/2013	TOMALIS, RONALD	28.2787	58,819.69	58,819.69	Police Officer	Police Officer
004-POLICE	9/29/2013	VAUGHAN, ANDREW M	28.2787	58,819.69	58,819.69	Police Officer	Police Officer
004-POLICE	2/11/2013	FREDERICKSEN, CHAD A	29.5618	61,488.64	61,488.64	Police Officer	Police Officer
004-POLICE	2/11/2013	WHITE III, FRANK G	29.5618	61,488.64	61,488.64	Police Officer	Police Officer
004-POLICE	4/4/2005	AGUAYO, RICHARD B	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	1/9/2006	BROWN, SETH C.	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	6/23/2008	BUGAJSKI, MARK	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	1/8/2007	HUFNAGL, MICHAEL	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	10/8/2007	LUKE, GARY	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	1/5/2009	MELNYCZENKO, DAVID	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	1/9/2006	MORRIS, JOSHUA	34.6929	72,161.15	72,161.15	Police Officer	Police Officer
004-POLICE	3/27/1998	GROSSMAN, ROBERT	35.3864	73,603.80	73,603.80	Police Officer	Police Officer
004-POLICE	3/20/2003	MUELLER, CHRISTOPHE	35.3864	73,603.80	73,603.80	Police Officer	Police Officer
004-POLICE	6/3/1988	DAVITT, MICHAEL T	36.0942	75,075.88	75,075.88	Police Officer	Police Officer
004-POLICE	7/2/1998	EVANS III, JACK L.	38.9251	80,964.18	80,964.18	Police Sergeant	Police Sergeant
004-POLICE	3/30/2003	LANGAN, SCOTT	38.9251	80,964.18	80,964.18	Police Sergeant	Police Sergeant
004-POLICE	3/23/2001	MIESZCZAK, CHRISTOPH	38.9251	80,964.18	80,964.18	Police Sergeant	Police Sergeant
004-POLICE	4/21/1993	SAILSBERY, REBECCA R	39.7036	82,583.46	82,583.46	Police Sergeant	Police Sergeant
005-WATER	11/23/2015	RICH, JOHN T	20.43	42,494.40	42,494.40	Field Worker	Field Worker
005-WATER	6/3/1999	BAKER, JASON	27.23	56,638.40	56,638.40	Field Worker	Field Worker
005-WATER	8/2/1999	COOK, ERIC STEVEN	27.23	56,638.40	56,638.40	Field Worker	Field Worker
005-WATER	1/21/2008	EIERMANN, MICHAEL A	27.23	56,638.40	56,638.40	Field Worker	Field Worker

005-WATER	7/23/2007	HOWARD, RODSHELL	27.23	56,638.40	Field Worker
005-WATER	1/31/2000	VEHRS, ALLEN T	30.18	62,774.40	Public Works Foreman
006-FIRE	2/3/2003	STOFFREGEN, ALAN	33.7824	70,267.39	Fire Chief
006-FIRE	2/11/2014	ALLEN, ANTONIO D	8.25	8,580.00	Firefighter
006-FIRE	8/26/2011	DANIELS, QUINNEST D.	8.25	8,580.00	Firefighter
006-FIRE	11/25/2014	LUTHER, ERIC M	8.25	8,580.00	Firefighter
006-FIRE	3/13/2015	MCCREE, TEAIRA A	8.25	8,580.00	Firefighter
006-FIRE	3/1/2016	MCCULLEY, TYLER JORC	8.25	8,580.00	Firefighter
006-FIRE	12/20/2012	STEWART, WILLIAM	8.25	8,580.00	Firefighter
006-FIRE	8/9/2013	TALBERT, DARNELL D	8.25	8,580.00	Firefighter
006-FIRE	1/18/2016	TURNER, STEVEN A	8.25	8,580.00	Firefighter
006-FIRE	5/13/2013	WATKINS, LATREAVIETT	8.25	8,580.00	Firefighter
006-FIRE	12/7/2015	WHITE, JEROME	8.25	8,580.00	Firefighter
006-FIRE	12/17/2014	WOLAK, RYAN J	8.25	8,580.00	Firefighter
006-FIRE	6/10/2003	BARRETT, REUBEN E.	9	9,360.00	Firefighter
006-FIRE	5/2/2013	BUTTERFIELD, ROBERT.	9.25	9,620.00	Firefighter
006-FIRE	9/27/2004	CIARLO, MONICA	9.25	9,620.00	Firefighter
006-FIRE	6/6/2013	LUTHER, KEVIN A	9.25	9,620.00	Firefighter
006-FIRE	3/31/2009	NEWTON, ZACKARY D.	9.25	9,620.00	Firefighter
006-FIRE	5/13/2010	RAMAEKER, CODI	10	10,400.00	Firefighter
006-FIRE	8/23/2011	ANDERSON, AARON ELI	10.75	11,180.00	Firefighter
006-FIRE	5/3/2005	FUOSS, WILLIAM M.	10.75	11,180.00	Firefighter
006-FIRE	9/23/2008	KELLEY, ANDREW T.	10.75	11,180.00	Firefighter
006-FIRE	5/23/1990	LUTHER, DOUG A	10.75	11,180.00	Firefighter
006-FIRE	2/1/2012	PHILLIPS, KEVIN	10.75	11,180.00	Firefighter
006-FIRE	5/23/2007	GATEWOOD, BRANDON	11	11,440.00	Firefighter
006-FIRE	10/31/2005	ALLISON, JAMES A.	12.75	13,260.00	Firefighter
006-FIRE	5/21/2007	BARRETT, STEPHEN A.	12.75	13,260.00	Firefighter
006-FIRE	3/3/2009	BOOTH, SCOTT A.	12.75	13,260.00	Firefighter
006-FIRE	4/2/1997	MYERS, PAUL E.	12.75	13,260.00	Firefighter
006-FIRE	7/31/2012	STEARNS, BRIAN	12.75	13,260.00	Firefighter
006-FIRE	12/10/2002	STALEY, RUSSELL	14.75	15,340.00	Firefighter
006-FIRE	4/1/1978	SNOWWIEC, DENNIS J	14.75	15,340.00	Firefighter
006-FIRE	9/1/1971	MYERS, EDWARD P	16.75	17,420.00	Firefighter

007-PKS&PL	12/9/2013	HICKS, ROBYN	10	10,400.00	Parks & Recreation
008-COMMUNITY DEVELP	9/8/2003	DOBRZENIECKI, SUSAN	26.82	55,785.60	INSPECTOR
009-SEWER	6/5/2006	VESPER, MARIO A	25.87	53,809.60	Field Worker
009-SEWER	3/26/2007	MAREVKA, DONALD A.	27.23	56,638.40	Field Worker
009-SEWER	5/28/2002	VEHRS, JEFFREY A.	27.23	56,638.40	Field Worker
009-SEWER	9/21/1987	WELLER, KEVIN	40.1108	83,430.41	Public Works Directo
009-SEWER	10/19/1998	OVEROCKER, DAVID L	30.18	62,774.40	Public Works Foreman
009-SEWER	4/11/2016	HOLMES, VAUGHNZAL I	12	12,480.00	Summer Worker
009-SEWER	4/11/2016	REDMOND, JAMES E	12	12,480.00	Summer Worker
011-ELECTED OFFICIAL	11/7/2012	HANKS, DAVID	19.2308	20,000.03	Mayor
011-ELECTED OFFICIAL	11/3/1998	GRIEGEL, JAMES M	5.7692	6,000.00	Treasurer
011-ELECTED OFFICIAL	6/13/2006	BURGESS, DERRICK N	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/12/2015	JONES, KELVIN	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/14/2013	MORDEN, JEFFREY A	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/12/2009	MYERS, ED	125	7,500.00	Trustee
011-ELECTED OFFICIAL	11/13/2012	POSKIN, JOHN A	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/12/2015	TATES, CECIAL L	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/14/2013	WASHINGTON, LYNDA C	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/10/2005	WILLIAMS, ROSIE	125	7,500.00	Trustee
011-ELECTED OFFICIAL	5/12/2009	WILLIAMS, DEBRA L	16.3462	17,000.00	Village Clerk
012-ESDA	5/10/2002	CALONGE, EUGENE M	6.75	7,020.00	ESDA
012-ESDA	8/23/2011	CHINN, SAMUEL H.	6.75	7,020.00	ESDA
012-ESDA	9/12/2011	DAPICE, SHANNON I	6.75	7,020.00	ESDA
012-ESDA	11/6/2013	FORD, FRANK J	6.75	7,020.00	ESDA
012-ESDA	2/1/2002	HEATHERLY, THOMAS	6.75	7,020.00	ESDA
012-ESDA	9/30/2013	LOPEZ, JUAN R	6.75	7,020.00	ESDA
012-ESDA	10/1/2015	ROY, JORDAN T	6.75	7,020.00	ESDA
012-ESDA	7/11/2008	VAVRIK, ALLEN G	6.75	7,020.00	ESDA
012-ESDA	7/1/1998	GRANDCHAMP, JEFFREY	7.25	7,540.00	ESDA
012-ESDA	1/9/2004	STEPHENS, ARLENE M	7.25	3,770.00	ESDA
012-ESDA	11/1/2002	DARNALL, AMON	8.25	8,580.00	ESDA
012-ESDA	9/1/1982	SOPEJISTAL, MICHAEL R.	8.25	8,580.00	ESDA
012-ESDA	9/1/1981	JOHNSON SR., ARTHUR	9	9,360.00	ESDA
013-DISPATCH	3/25/2015	TOLBERT-HUSSEY, BRO	17.3	17,992.00	RECORDS CLERK

013-DISPATCH

8/24/2015 WELCH, NICOLE M

17.3

17,992.00 RECORDS CLERK

Name	Total Gross Amount	50-01 IMRF Emp Amt	50-01 IMRF Empr Amt	52-00 SLEP RET Emp Amt	52-00 SLEP RET Empr Amt	Total Amounts
WATKINS, LATREAVIETTE J	692.00	31.14	93.35	.00	.00	124.49
WATKINS, LATREAVIETTE J	21,930.38	986.88	2,977.51	.00	.00	3,964.39
VESPER, MARIO A	62,059.33	2,792.66	8,421.49	.00	.00	11,214.15
VEHRS, JEFFREY A.	60,994.63	2,744.78	8,277.12	.00	.00	11,021.90
VEHRS, ALLEN T	78,346.67	3,525.80	10,630.72	.00	.00	14,156.32
WAGNER, CYNTHIA A	57,600.35	2,592.03	7,818.81	.00	.00	10,410.84
SORIA, BERTHA	21,309.51	275.00	824.40	.00	.00	1,099.40
ALBAMONTE, CYNTHIA	16,953.93	255.82	766.92	.00	.00	1,022.74
KOWALSKI, ROBERT J.	64,615.41	.00	.00	4,846.13	8,722.30	13,568.43
RAO, MOHAN	81,192.72	3,653.57	11,021.37	.00	.00	14,674.94
CATES, TERRY D	24,081.06	277.53	831.99	.00	.00	1,109.52
HOWARD, RODSHELL	64,066.93	2,883.01	8,693.90	.00	.00	11,576.91
WELLER, KEVIN	90,169.11	4,057.64	12,237.07	.00	.00	16,294.71
MAREVKA, DONALD A.	63,292.70	2,848.19	8,588.18	.00	.00	11,436.37
BARTNICKI, MICHAEL	56,476.06	2,541.47	7,661.28	.00	.00	10,202.75
JASINSKI, SHERRY A	70,786.41	3,185.46	9,605.70	.00	.00	12,791.16
DAPICE, SHANNON I	1,161.00	.00	.00	.00	.00	.00
EIERMANN, MICHAEL A	70,350.83	3,165.78	9,545.02	.00	.00	12,710.80
RICH, JOHN T	18,438.07	829.73	2,523.68	.00	.00	3,353.41
HUFNAGL, KATHERINE E	20,636.02	266.68	799.45	.00	.00	1,066.13
COOK, ERIC STEVEN	64,386.84	2,897.41	8,738.78	.00	.00	11,636.19
BAKER, JASON	65,711.69	2,957.03	8,916.76	.00	.00	11,873.79
PRATHER, KEVIN	22,461.53	1,010.76	3,030.06	.00	.00	4,040.82
DOBRZENIECKI, SUSAN M	58,917.77	2,651.25	7,994.32	.00	.00	10,645.57
OVEROCKER, DAVID L	71,305.52	3,208.76	9,676.35	.00	.00	12,885.11
Grand Totals: 25 Employees	1,227,936.47	49,638.18	149,674.23	4,846.13	8,722.30	212,880.84

VILLAGE OF SAUK VILLAGE

Table Lists EMPLOYEE INFO FOIA 06262013

Report Criteria:
Employee Job Class = ACTIVE

Name	Hire Date	Department	Payroll Type	Hourly Rate	Job Position	Annual Wage
WAGNER, CYNTHIA A	05/01/00	001-ADMINISTRATION	Hourly	23.6600	Administrative Clerk	49,212.80
HANKS, DAVID	11/07/12	011-ELECTED OFFICIAL	Salary	19.2308	Mayor	20,000.03
FAIRMAN CONSULTANTS LTD	05/01/15	001-ADMINISTRATION	Salary	38.4615	VILLAGE ADMINISTRATO	80,000.00
PAXSON, REED	05/01/15	001-ADMINISTRATION	Salary	9.6154	Clerk	20,000.00
GRIEDEL, JAMES M	11/03/98	011-ELECTED OFFICIAL	Salary	5.7692	Treasurer	6,000.00
RAO, MOHAN	12/30/10	001-ADMINISTRATION	Salary	36.5733	Finance Director	76,072.50
WILLIAMS, DEBRA L	05/12/09	011-ELECTED OFFICIAL	Hourly	16.3462	Village Clerk	17,000.00
MYERS, ED	05/12/09	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
WILLIAMS, ROSIE	05/10/05	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
BURGESS, DERRICK N	06/13/06	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
POSKIN, JOHN A	11/13/12	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
WASHINGTON, LYNDIA G	05/14/13	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
MORDEN, JEFFREY A	05/14/13	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
JONES, KELVIN	05/12/15	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
TATES, CECAL L	05/12/15	011-ELECTED OFFICIAL	Hourly	125.0000	Trustee	7,500.00
RICH, JOHN T	11/23/15	005-WATER	Hourly	125.0000	Trustee	7,500.00
VEHRS, ALLEN T	01/31/00	005-WATER	Hourly	20.4300	Field Worker	42,494.40
MAREVKA, DONALD A.	03/26/07	009-SEWER	Hourly	30.1800	Public Works Foreman	62,774.40
KOWALSKI, ROBERT J.	09/14/15	004-POLICE	Hourly	27.2300	Field Worker	56,638.40
FREDERICKSEN, CHAD A	02/11/13	004-POLICE	Salary	50.4808	Police Chief	105,000.00
WHITE III, FRANK G	02/11/13	004-POLICE	Hourly	29.5618	Police Officer	61,488.64
SASSANO, RYAN	05/06/13	004-POLICE	Hourly	28.2787	Police Officer	58,819.69
TOMALIS, RONALD	05/06/13	004-POLICE	Hourly	28.2787	Police Officer	58,819.69
VAUGHAN, ANDREW M	09/29/13	004-POLICE	Hourly	28.2787	Police Officer	58,819.69
SKRUPSKYY, VOLODYMYR	01/11/16	004-POLICE	Hourly	25.7135	Police Officer	53,483.98
DAVITT, MICHAEL T	06/03/88	004-POLICE	Hourly	38.9251	Police Sergeant	75,075.88
EVANS III, JACK L.	07/02/98	004-POLICE	Hourly	35.3864	Police Officer	80,964.18
GROSSMAN, ROBERT	03/27/98	004-POLICE	Hourly	34.6929	Police Officer	73,603.80
HUFNAGL, MICHAEL	01/08/07	004-POLICE	Hourly	34.6929	Police Officer	72,161.15
TOLBERT-HUSSEY, BROOKE J	03/25/15	013-DISPATCH	Hourly	17.3000	RECORDS CLERK	17,992.00
WELCH, NICOLE M	08/24/15	013-DISPATCH	Hourly	17.3000	RECORDS CLERK	17,992.00
MIESZCZAK, CHRISTOPHER J	03/23/01	004-POLICE	Hourly	38.9251	Police Sergeant	80,964.18
BUGAJSKI, MARK	06/23/08	004-POLICE	Hourly	34.6929	Police Officer	72,161.15
MELNYCZENKO, DAVID	01/05/09	004-POLICE	Hourly	34.6929	Police Officer	72,161.15
MORRIS, JOSHUA	01/09/06	004-POLICE	Hourly	34.6929	Police Officer	72,161.15
LUKE, GARY	10/08/07	004-POLICE	Hourly	34.6929	Police Officer	72,161.15
LANGAN, SCOTT	03/30/03	004-POLICE	Hourly	38.9251	Police Sergeant	80,964.18
AGUAYO, RICHARD B	04/04/05	004-POLICE	Hourly	34.6929	Police Officer	72,161.15

Name	Hire Date	Department	Payroll Type	Hourly Rate	Job Position	Annual Wage
SIMPSON, HUGH	09/15/05	004-POLICE	Hourly	10.0000	Crossing Guard	5,200.00
MUELLER, CHRISTOPHER	03/20/03	004-POLICE	Hourly	35.3864	Police Officer	73,603.80
BROWN, SETH C.	01/09/06	004-POLICE	Hourly	34.6929	Police Officer	72,161.15
SALSBERY, REBECCA R	04/21/93	004-POLICE	Hourly	39.7036	Police Sergeant	82,583.46
OBRINE, JAMES	12/12/03	004-POLICE	Hourly	10.0000	Crossing Guard	5,200.00
EIERMANN, MICHAEL A	01/21/08	005-WATER	Hourly	27.2300	Field Worker	56,638.40
VEHRS, JEFFREY A.	05/28/02	009-SEWER	Hourly	27.2300	Field Worker	56,638.40
COOK, ERIC STEVEN	08/02/99	005-WATER	Hourly	27.2300	Field Worker	56,638.40
WELLER, KEVIN	09/21/87	009-SEWER	Salary	40.1108	Public Works Directo	83,430.41
HOWARD, RODSHELL	07/23/07	005-WATER	Hourly	27.2300	Field Worker	56,638.40
LUTHER, DOUG A	05/23/90	006-FIRE	Hourly	10.7500	Firefighter	11,180.00
MYERS, EDWARD P	09/01/71	006-FIRE	Hourly	16.7500	Firefighter	17,420.00
STOFFREGEN, ALAN	02/03/03	006-FIRE	Salary	33.7824	Fire Chief	70,267.39
SNOWIEC, DENNIS J	04/01/78	006-FIRE	Hourly	14.7500	Firefighter	15,340.00
BOOTH, SCOTT A.	03/03/09	006-FIRE	Hourly	12.7500	Firefighter	13,260.00
JOHNSON SR., ARTHUR C.	09/01/81	012-ESDA	Hourly	9.0000	ESDA	9,360.00
MYERS, PAUL E.	04/02/97	006-FIRE	Hourly	12.7500	Firefighter	13,260.00
SOPEJSTAL, MICHAEL R.	09/01/82	012-ESDA	Hourly	8.2500	ESDA	8,580.00
CALONGE, EUGENE M	05/10/02	012-ESDA	Hourly	6.7500	ESDA	7,020.00
BARRETT, REUBEN E.	06/10/03	006-FIRE	Hourly	9.0000	Firefighter	9,360.00
DARNALL, AMON	11/01/02	012-ESDA	Hourly	8.2500	ESDA	8,580.00
CIARLO, MONICA	09/27/04	006-FIRE	Hourly	9.2500	Firefighter	9,620.00
STEARNS, BRIAN	07/31/12	006-FIRE	Hourly	12.7500	Firefighter	13,260.00
PHILLIPS, KEVIN	02/01/12	006-FIRE	Hourly	10.7500	Firefighter	11,180.00
ANDERSON, AARON ELLIS	08/23/11	006-FIRE	Hourly	10.7500	Firefighter	11,180.00
KELLEY, ANDREW T.	09/23/08	006-FIRE	Hourly	10.7500	Firefighter	11,180.00
GRANDCHAMP, JEFFREY	07/01/98	012-ESDA	Hourly	7.2500	ESDA	7,540.00
NEWTON, ZACKARY D.	03/31/09	006-FIRE	Hourly	9.2500	Firefighter	9,620.00
FUOSS, WILLIAM M.	05/03/05	006-FIRE	Hourly	10.7500	Firefighter	11,180.00
BUTTERFIELD, ROBERT A	05/02/13	006-FIRE	Hourly	9.2500	Firefighter	9,620.00
WATKINS, LATREAVIETTE J	05/13/13	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
TALBERT, DARNELL D	08/09/13	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
ROY, JORDAN T	10/01/15	012-ESDA	Hourly	6.7500	ESDA	7,020.00
STALEY, RUSSELL	12/10/02	006-FIRE	Hourly	14.7500	Firefighter	15,340.00
ALLISON, JAMES A.	10/31/05	006-FIRE	Hourly	12.7500	Firefighter	13,260.00
BARRETT, STEPHEN A.	05/21/07	006-FIRE	Hourly	12.7500	Firefighter	13,260.00
RAMAEKER, CODI	05/13/10	006-FIRE	Hourly	10.0000	Firefighter	10,400.00
DANIELS, QUINNEST D.	08/26/11	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
STEWART, WILLIAM	12/20/12	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
LUTHER, KEVIN A	06/06/13	006-FIRE	Hourly	9.2500	Firefighter	9,620.00
ALLEN, ANTONIO D	02/11/14	006-FIRE	Hourly	8.2500	Firefighter	8,580.00

Name	Hire Date	Department	Payroll Type	Hourly Rate	Job Position	Annual Wage
LUTHER, ERIC M	11/25/14	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
WOLAK, RYAN J	12/17/14	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
MCCREE, TEAIRA A	03/13/15	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
WHITE, JEROME	12/07/15	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
TURNER, STEVEN A	01/18/16	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
MCCULLEY, TYLER JORDAN	03/01/16	006-FIRE	Hourly	8.2500	Firefighter	8,580.00
GATEWOOD, BRANDON	05/23/07	006-FIRE	Hourly	11.0000	Firefighter	11,440.00
DAPICE, SHANNON I	09/12/11	012-ESDA	Hourly	6.7500	ESDA	7,020.00
CHINN, SAMUEL H.	08/23/11	012-ESDA	Hourly	6.7500	ESDA	7,020.00
STEPHENS, ARLENE M	01/09/04	012-ESDA	Hourly	7.2500	ESDA	3,770.00
HEATHERLY, THOMAS	02/01/02	012-ESDA	Hourly	6.7500	ESDA	7,020.00
LOPEZ, JUAN R	09/30/13	012-ESDA	Hourly	6.7500	ESDA	7,020.00
FORD, FRANK J	11/06/13	012-ESDA	Hourly	6.7500	ESDA	7,020.00
VAVRIK, ALLEN G	07/11/08	012-ESDA	Hourly	6.7500	ESDA	7,020.00
HICKS, ROBYN	12/09/13	007-PKS&PL	Hourly	10.0000	Parks & Recreation	10,400.00
JASINSKI, SHERRY A	04/15/98	001-ADMINISTRATION	Salary	32.7715	Comm Devlp Director	68,164.74
DOBZENIECKI, SUSAN M	09/08/03	008-COMMUNITY DEVELP	Hourly	26.8200	INSPECTOR	55,785.60
BARTNICKI, MICHAEL	11/08/06	001-ADMINISTRATION	Hourly	23.8600	Administrative Clerk	49,212.80
OVEROCKER, DAVID L	10/19/98	009-SEWER	Hourly	30.1800	Public Works Foreman	62,774.40
BAKER, JASON	06/03/99	005-WATER	Hourly	27.2300	Field Worker	56,638.40
VESPER, MARIO A	06/05/06	009-SEWER	Hourly	25.8700	Field Worker	53,809.60
REDMOND, JAMES E	04/11/16	009-SEWER	Hourly	12.0000	Summer Worker	12,480.00
HOLMES, VAUGHNZAL L	04/11/16	009-SEWER	Hourly	12.0000	Summer Worker	12,480.00

Report Criteria:

Employee Job Class = ACTIVE

Name	Total Gross Amount
AGUAYO, RICHARD B	107,233.79
ALBAMONTE, CYNTHIA	16,953.93
ALLEN, ANTONIO D	156.75
ANDERSON, AARON ELLIS	1,518.38
AYALA, LUIS	3,823.13
BAKER, JASON	65,711.69
BARRETT, STEPHEN A.	12,148.54
BARTNICKI, MICHAEL	56,476.06
BEVILLE II, HAROLD A	703.01
BOOTH, SCOTT A.	7,906.90
BROWN, MICHAEL A	2,627.99
BROWN, SETH C.	99,274.10
BUGAJSKI, MARK	95,043.99
BURGESS, DERRICK N	5,750.00
BUTTERFIELD, ROBERT A	37.00
CAST, BRIAN	90.75
CATES, TERRY D	24,081.06
CHINN, SAMUEL H.	6.75
CIARLO, MONICA	29.25
COOK, ERIC STEVEN	64,386.84
DANIELS, QUINNEST D.	668.25
DAPICE, SHANNON I	1,161.00
DARNALL, AMON	8,945.00
DAVITT, MICHAEL T	83,567.78
DOBRZENIECKI, SUSAN M	58,917.77
DONEGAN, MELISSA J	830.40
EIERMANN, MICHAEL A	70,350.83
EVANS III, JACK L.	92,845.39
FORD, FRANK J	256.50
FREDERICKSEN, CHAD A	85,258.88
FUOSS, WILLIAM M.	594.00
GALVAN JR, GUSTAVO	2,703.47
GATEWOOD, BRANDON	946.00
GRANDCHAMP, JEFFREY	464.00
GRIEGEL, JAMES M	6,230.79
GROSSMAN, ROBERT	100,593.36
HANKS, DAVID	20,769.21
HEATHERLY, THOMAS	965.25
HICKS, ROBYN	11,405.25
HOLMES, VAUGHNZAL L	384.00
HOWARD, JACOB STEVEN	47,944.34
HOWARD, RODSHELL	64,066.93
HUFNAGL, KATHERINE E	20,636.02
HUFNAGL, MICHAEL	80,618.73
HUNTER-BAILEY, TARSHA	1,288.85
JASINSKI, SHERRY A	70,786.41
JOHNSON SR., ARTHUR C.	2,872.00
JONES, KELVIN	5,125.00
KELLEY, ANDREW T.	3,966.01
KOWALSKI, ROBERT J.	64,615.41
LANGAN, SCOTT	114,380.21
LUKE, GARY	112,453.51
LUTHER, DOUG A	15,617.31
LUTHER, ERIC M	3,683.67
LUTHER, KEVIN A	3,482.66
MAREVKA, DONALD A.	63,292.70
MCCREE, TEAIRA A	33.00

Name	Total Gross Amount
MCCULLEY, TYLER JORDAN	160.88
MELNYCZENKO, DAVID	80,589.10
MIESZCZAK, CHRISTOPHER J	101,904.34
MORDEN, JEFFREY A	1,000.00
MORRIS, JOSHUA	94,689.25
MUELLER, CHRISTOPHER	83,068.51
MYERS, ED	5,375.00
MYERS, EDWARD P	12,601.19
MYERS, PAUL E.	14,892.80
NEWTON, ZACKARY D.	869.51
O'BRINE, JAMES	3,650.00
OVEROCKER, DAVID L	71,305.52
POSKIN, JOHN A	1,250.00
PRATHER, KEVIN	22,461.53
RAMAEKER, CODI	4,389.75
RAO, MOHAN	81,192.72
REDMOND, JAMES E	240.00
RICH, JOHN T	18,438.07
RICHIE, BRITTEN L	8.25
ROY, JORDAN T	2,652.75
SAILSBERY, REBECCA R	95,114.51
SASSANO, RYAN	67,651.18
SIMPSON, HUGH	3,750.00
SKRUPSKYY, VOLODYMYR	15,428.10
SOPEJSTAL, MICHAEL R.	1,163.25
SORIA, BERTHA	21,309.51
STALEY, RUSSELL	14.75
STEARNS, BRIAN	3,902.42
STEPHENS, ARLENE M	6,691.75
STEWART, WILLIAM	2,528.65
STOFFREGEN, ALAN	72,969.95
SYNOWIEC, DENNIS J	23,314.38
TALBERT, DARNELL D	804.38
TATES, CECIAL L	4,625.00
TELLO, MARIO	2,329.55
TOLBERT-HUSSEY, BROOKE J	19,116.50
TOMALIS, RONALD	72,835.34
TORRES, MARK	2,764.27
TURNER, STEVEN A	499.13
VAUGHAN, ANDREW M	66,915.85
VAVRIK, ALLEN G	465.75
VEHRS, ALLEN T	78,346.67
VEHRS, JEFFREY A.	60,994.63
VESPER, MARIO A	62,059.33
WAGNER, CYNTHIA A	57,600.35
WASHINGTON, LYNDA G	6,375.00
WATKINS, LATREAVIETTE J	692.00
WATKINS, LATREAVIETTE J	21,930.38
WELCH, NICOLE M	11,625.60
WELLER, KEVIN	90,169.11
WHITE III, FRANK G	75,239.61
WHITE, JEROME	1,988.27
WILLIAMS, DEBRA L	17,653.95
WILLIAMS, ROSIE	6,375.00
WOLAK, RYAN J	3,238.15

Name	Total Gross Amount
Grand Totals:	112 Employees 3,365,701.24

Report Criteria:

Check.Check No = 5949, 6053, 6144, 6370, 6475, 6581, 6669, 6741, 6937, 7026, 7141, 7320

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
<i>DENTAL, VISION + LIFE INSURANCE - EMPLOYER PAID \$</i>						
EUCLID MANAGERS	05/15	05/21/2015	5949	2682	EUCLID MANAGERS	100.000.215.000 2,703.05
	06/15	06/24/2015	6053	2682	EUCLID MANAGERS	100.000.215.000 2,289.30
	07/15	07/24/2015	6144	2682	EUCLID MANAGERS	100.000.215.000 2,643.35
	08/15	08/26/2015	6370	2682	EUCLID MANAGERS	210.000.215.000 2,821.61
	09/15	09/24/2015	6475	2682	EUCLID MANAGERS	100.000.215.000 2,577.96
	10/15	10/22/2015	6581	2682	EUCLID MANAGERS	310.000.215.000 2,506.75
	11/15	11/23/2015	6669	2682	EUCLID MANAGERS	310.000.215.000 2,028.71
	12/15	12/22/2015	6741	2682	EUCLID MANAGERS	100.000.215.000 2,517.23
	01/16	01/27/2016	6937	2682	EUCLID MANAGERS	100.000.215.000 2,756.17
	02/16	02/25/2016	7026	2682	EUCLID MANAGERS	100.000.215.000 2,555.34
	03/16	03/23/2016	7141	2682	EUCLID MANAGERS	210.000.215.000 3,413.22
	04/16	04/25/2016	7320	2682	EUCLID MANAGERS	210.000.215.000 3,119.87
Total EUCLID MANAGERS						<u>31,732.56</u>
Totals:						<u><u>31,732.56</u></u>

Report Criteria:

Check Check No = 5948, 6035, 6143, 6359, 6458, 6580, 6668, 6740, 6936, 7014, 7131, 7317

Per	Date	Check No	Vendor No	Payee	Check GL Acct	Amount
BLUE CROSS-BLUE SHIELD				<i>HEALTH INSURANCE EMPLOYER PAID \$</i>		
05/15	05/21/2015	5948	253	BLUE CROSS-BLUE SHIELD	300.000.215.000	58,811.53
06/15	06/24/2015	6035	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	48,979.39
07/15	07/24/2015	6143	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	52,564.62
08/15	08/26/2015	6359	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	52,857.68
09/15	09/24/2015	6458	253	BLUE CROSS-BLUE SHIELD	300.000.215.000	54,318.22
10/15	10/22/2015	6580	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	50,381.81
11/15	11/23/2015	6668	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	47,798.81
12/15	12/22/2015	6740	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	51,888.95
01/16	01/27/2016	6936	253	BLUE CROSS-BLUE SHIELD	100.000.215.000	53,095.03
02/16	02/25/2016	7014	253	BLUE CROSS-BLUE SHIELD	300.000.215.000	46,393.86
03/16	03/23/2016	7131	253	BLUE CROSS-BLUE SHIELD	310.000.215.000	53,769.78
04/16	04/25/2016	7317	253	BLUE CROSS-BLUE SHIELD	310.000.215.000	55,790.14
Total BLUE CROSS-BLUE SHIELD						<u>624,449.82</u>
Totals:						<u><u>624,449.82</u></u>

Report Criteria:

Employee.Job Class = ACTIVE

Export Filename: ANNUALPAYROLL.CSV

Comma Delimited

Fields:

Employee.Emp No

Blank

Employee.Department

Employee.Hire Date

Blank

Employee.Name

Employee.Hourly Rate

Employee.Annual Wage

Employee.Job Position