

RESOLUTION NO.

A RESOLUTION SETTING SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF FAIRFIELD FOR FISCAL YEAR 2015-2016. BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, IOWA:

Section I. The following persons and positions named shall be paid the salaries or wages indicated and the City Administrator is authorized to issue payroll checks, less legally required or authorized deductions from the amount set out below, effective July 1, 2015, and make such contributions to IPERS and Social Security or other purpose as required by law, or other authorization of the Council, all subject to audit and review by the Council.

POLICE

D. THOMAS	CHIEF	2669.34/PAY
C. SMITH	CAPTAIN	2262.96/PAY
J. HARVEY	LIEUTENANT	2108.45/PAY
D. WALL	SERGEANT	22.61/HR.
J. SMITH	SERGEANT	22.61/HR.
A. MCINTYRE	SERGEANT	22.61/HR.
T. LAVELY	SERGEANT	22.61/HR.
J. ZAISER	OFFICER	21.25/HR.
M. KUKUZKE	OFFICER	21.25/HR.
R. SMITH	OFFICER	21.25/HR.
K. BLUMHAGEN	OFFICER	21.25/HR.
J. CHALUPA	OFFICER	21.25/HR.
T. RYSDAM	OFFICER	19.12/HR.
C. RAYMER	OFFICER	19.12/HR.

RADIO OPERATORS

T. THOMAS	TELE. SUPERVISOR	21.05/HR.
R. DEAO	TELE. ASST. SUP	18.03/HR.
C. MANLEY	TELE. OPERATOR	17.70/HR.
S. PRICE	TELE. OPERATOR	17.70/HR.
S. PESTER	TELE. OPERATOR	17.70/HR.
J. STEVENS	TELE. OPERATOR	16.86/HR.

FIRE DEPARTMENT

S. VAUGHAN	CHIEF & INSPECTOR	2263.32/PAY
J. SIX	ASST. CHIEF	1455.35/PAY
B. FERREL	CAPTAIN	1482.69/PAY
L. HANNES	CAPTAIN	1312.59/PAY
R. MUNTZ	DRIVER	1906.41/PAY
S. WINSLOW	DRIVER	1906.41/PAY
R. KURKA	DRIVER	1906.41/PAY
K. FLEIG	FIREMAN	1194.45/PAY
T. SILVERS	FIREMAN	1194.45/PAY
B. WAUGH	FIREMAN	1194.45/PAY
J. SCOTTON	FIREMAN	1194.45/PAY
J. PHILLIPS	FIREMAN	1194.45/PAY
C. SIMONS	FIREMAN	1194.45/PAY
J. CRANDALL	FIREMAN	1194.45/PAY
M. BROWN	FIREMAN	1194.45/PAY
B. BUCH	FIREMAN	1194.45/PAY
J. BONNETT	FIREMAN	1194.45/PAY

LIBRARY

R. JOHNSON	DIRECTOR	2352.40/PAY
A. HALLAUER	CHILDREN'S LIBR.	1274.95/PAY
C. DORRELL	CIRCULATION CLERK	13.38/HR.
M. CACIOPPO	TECH SUPPORT	20.80/HR.
J. CAREY	CIRCULATION CLERK	12.48/HR.
T. WIESE	CIRCULATION CLERK	12.85/HR.
S. OVERMYER	CIRCULATION	9.12/HR.
T. VLADEMAR	CIRCULATION	9.12/HR.
K. SHAW	CIRCULATION	9.63/HR.
K. DAVIS	BOOKKEEPER	12.12/HR.
A. WORSTER	CIRCULATION	8.60/HR.
N. WOTHERSPOON	CIRCULATION	9.09/HR.
C. FARRIER	CIRCULATION	8.86/HR.

PARK & RECREATION

D. WULFEKUHLE	DIRECTOR	2228.67/PAY
P. ROBERTS	RECREATION SUPT.	16.16/HR.
P. CRAFF	PARK SUPT.	1716.11/PAY
E. WOOD	ASST. PARK SUPT.	17.83/HR.
J. KESSEL	SECRETARY	15.60/HR.

WASTEWATER

S. WORLEY	SUPERINTENDENT	2390.27/PAY
S. CONNELLY	ASSISTANT SUPT.	22.47/HR.
L. FRANKLIN	OPERATOR	19.13/HR.
J. SIMMONS	OPERATOR	19.01/HR.
W. SWAFFORD	OPERATOR	19.08/HR.
R. VANCE	OPERATOR	18.15/HR.
C. WARNER	MECHANIC	18.78/HR.
T. COOK	OPERATOR	17.15/HR.
R. RUNYON	LAB TECH.	16.66/HR.
J. MCLAIN	CLERK	10.10/HR.

STREETS

D. BISGARD	SUPERINTENDENT	2352.08/PAY
J. HIRD	ASST. SUPT.	21.05/HR.
L. SCHAFER	MAINTENANCE	18.10/HR.
G. FRITZ	MAINTENANCE	18.10/HR.
R. KIEFER	MAINTENANCE	18.10/HR.
J. GIBERSON	MAINTENANCE	18.10/HR.
A. DEAO	MAINTENANCE	17.10/HR.
J. NELSON	MAINTENANCE	17.10/HR.

FINANCE

J. MESSER	CITY CLERK	2679.53/PAY
D. ESTLE	BOOKKEEPER	16.62/HR.
M. HARMON	CITY ADMINISTRATOR	3496.17/PAY

WATER DEPARTMENT

S. REDINGER	PLANT SUPT.	25.32/HR.
R. TAYLOR	DISTRIBUTION SUPT.	22.65/HR.
J. DUNBAR	PLANT OPERATOR	20.02/HR.
J. VORHIES	PLANT OPERATOR	19.43/HR.
S. WORLEY	PLANT OPERATOR	18.10/HR.
M. KELLER	DIST.MAINT/READER	20.42/HR.
G. GOODRICH	DIST.MAINT/READER	17.92/HR.
W. DAVIS	DIST.MAINT/READER	17.02/HR.
T. WALTON	CLERK	14.42/HR.
M. FANNIN	CLERK	11.11/HR.

PLANNING DEPARTMENT

R. LOPER	P & Z ADMIN	16.04/HR.
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FPAC

J. STRONG	MANAGER	720.19/PAY
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PASSED AND APPROVED THIS 22ND DAY OF JUNE, 2015.

Ed Malloy, Mayor

ATTEST:

Joy Messer, City Clerk