

RESOLUTION NO.

A RESOLUTION SETTING SALARIES FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF FAIRFIELD FOR FISCAL YEAR 2014-2015. 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 Administrative Coordinator is authorized to issue payroll checks, less legally required or authorized deductions from the amount set out below, effective July 1, 2014, 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

J HARVEY	CHIEF	2542.23/PAY
D. THOMAS	CAPTAIN	2155.20/PAY
C. SMITH	LIEUTENANT	2008.05/PAY
M. KUKUZKE	SERGEANT	21.54/HR.
J. ZAISER	OFFICER	20.24/HR.
R. SIMPSON	OFFICER	20.24/HR.
D. WALL	OFFICER	20.24/HR.
J. CHALUPA	OFFICER	20.24/HR.
J. SMITH	OFFICER	20.24/HR.
T. LAVELY	OFFICER	20.24/HR.
K. BLUMHAGEN	OFFICER	20.24/HR.
A. MC INTYRE	OFFICER	18.22/HR.
T. RYSDAM	OFFICER	16.20/HR.
C. RAYMER	OFFICER	16.20/HR.

RADIO OPERATORS

T. THOMAS	TELE. SUPERVISOR	20.05/HR.
R. DEAO	TELE. ASST. SUP	17.18/HR.
R. SQUIRES	TELE. OPERATOR	16.86/HR.
C. MANLEY	TELE. OPERATOR	16.86/HR.
S. PRICE	TELE. OPERATOR	16.86/HR.
S. PESTER	TELE. OPERATOR	13.49/HR.

FIRE DEPARTMENT

S. VAUGHAN	CHIEF & INSPECTOR	2240.92/PAY
J. SIX	ASST. CHIEF	1440.95/PAY
B. FERREL	CAPTAIN	1468.01/PAY
L. HANNES	CAPTAIN	1299.60/PAY
R. MUNTZ	DRIVER	1887.54/PAY
S. WINSLOW	DRIVER	1887.54/PAY
R. KURKA	DRIVER	1887.54/PAY
C. CREW	FIREMAN	1182.63/PAY
K. FLEIG	FIREMAN	1182.63/PAY
T. SILVERS	FIREMAN	1182.63/PAY
B. WAUGH	FIREMAN	1182.63/PAY
J. SCOTTON	FIREMAN	1182.63/PAY
J. PHILLIPS	FIREMAN	1182.63/PAY
C. SIMONS	FIREMAN	1182.63/PAY
J. CRANDALL	FIREMAN	1182.63/PAY
E. BEARD	FIREMAN	1182.63/PAY
M. BROWN	FIREMAN	1182.63/PAY
B. BUCH	FIREMAN	1182.63/PAY
J. BONNETT	FIREMAN	1182.63/PAY

LIBRARY

R. JOHNSON	DIRECTOR	2329.11/PAY
A. HALLAUER	CHILDREN'S LIBR.	1262.33/PAY
C. DORRELL	CIRCULATION CLERK	13.25/HR.
M. CACIOPPO	TECH SUPPORT	20.60/HR.
N. BAUMAN	CIRCULATION CLERK	8.76/HR.
J. CAREY	CIRCULATION CLERK	12.36/HR.
T. WIESE	CIRCULATION CLERK	12.73/HR.
S. OVERMYER	CIRCULATION	9.03/HR.
T. VLADEMAR	CIRCULATION	9.03/HR.
K. SHAW	CIRCULATION	9.54/HR.
G. YOUNG	BOOKKEEPER	12.73/HR.

PARK & RECREATION

D. WULFEKUHLE	DIRECTOR	2014.31/PAY
C. LEAZER	RECREATION SUPT.	1642.27/PAY
P. CRAFF	PARK SUPT.	1699.12/PAY
E. WOOD	ASST. PARK SUPT.	17.66/HR.
J. KESSEL	SECRETARY	15.45/HR.
L. AMRINE	PARKS LABORER	13.79/HR.

WASTEWATER

S. WORLEY	SUPERINTENDENT	2366.61/PAY
S. CONNELLY	ASSISTANT SUPT.	22.25/HR.
L. FRANKLIN	OPERATOR	18.95/HR.
J. SIMMONS	OPERATOR	18.83/HR.
W. SWAFFORD	OPERATOR	17.91/HR.
R. VANCE	OPERATOR	16.99/HR.
C. WARNER	MECHANIC	18.56/HR.
T. COOK	OPERATOR	16.99/HR.

STREETS

D. BISGARD	SUPERINTENDENT	2328.80/PAY
J. HIRD	ASST. SUPT.	20.85/HR.
L. SCHAFFER	MAINTENANCE	17.91/HR.
G. FRITZ	MAINTENANCE	17.93 HR.
R. KIEFER	MAINTENANCE	17.93/HR.
J. GIBERSON	MAINTENANCE	17.93/HR.

FINANCE

J. MESSER	CITY CLERK	2353.00/PAY
D. ESTLE	BOOKKEEPER	16.46/HR.

LOGAN

J. WIMMER	MANAGER	1337.57/PAY
D. FLEMING	MAINTENANCE	15.45/HR.

WATER DEPARTMENT

C. CHANDLER	GENERAL SUPT.	2493.53/PAY
S. REDINGER	PLANT SUPT.	23.82/HR.
R. TAYLOR	DISTRIBUTION SUPT.	22.43/HR.
J. DUNBAR	PLANT OPERATOR	19.83/HR.
J. VORHIES	PLANT OPERATOR	19.24/HR.
S. WORLEY	PLANT OPERATOR	16.43/HR.
M. KELLER	DIST.MAINT/READER	20.22/HR.
G. GOODRICH	DIST.MAINT/READER	17.75/HR.
W. DAVIS	DIST.MAINT/READER	15.36/HR.
B. BLOOM	OFFICE MANAGER	17.89/HR.
T. WALTON	CLERK	14.28/HR.

PLANNING DEPARTMENT

R. LOPER	P & Z ADMIN	15.89/HR.
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FPAC

J. STRONG	MANAGER	713.06/PAY
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PASSED AND APPROVED THIS 23RD DAY OF JUNE, 2014.

Ed Malloy, Mayor

ATTEST:

Joy Messer, City Clerk