

2017 Actual Wage & Benefit Data



City of Rolling Meadows 2017 Actual Wage & Benefit Data

Note: This is a very large file and contains the actual wage and benefit data for City of Rolling Meadows' employees.

There are two attachments that are included with this file: one in small print that condenses the print into a few pages and one in larger print that shows the data across several pages.

CITY OF ROLLING MEADOWS EMPLOYEE WAGE AND BENEFIT DATA
FOR YEAR ENDED 2017

EMPLOYEE	EE #	DEPARTMENT	JOB CLASS	POSITION	STATUS	DATE OF HIRE	DATE OF SEPARATION	IMPUTED INCOME (A)	HOURLY WAGES (B)	OTHER WAGES AND EMPLOYER HEALTH EXP (C)	EMPLOYER PAID NON SWORN PENSION (D)	SEVERANCE	SUPPLEMENTARY INCOME (E)	OVERTIME (F)	SEPARATION PAYMENTS (G)	TOTAL
Rivard, Ryan	07-0609	PUBLIC WORKS	D60	MAINTENANCE LEVEL B WATER OPERATIONS	FULL TIME	06/10/13		\$ 13,68	\$ 70,200.32	\$ 7,617.74	\$ 12,339.19	\$ -	\$ 1,397.30	\$ 8,683.36	\$ -	\$ 100,251.59
Bartsch, Robert	07-0610	PUBLIC WORKS	D70	MAINTENANCE LEVEL C REFUSE	FULL TIME	11/06/14	09/22/17	\$ -	\$ 36,684.43	\$ 18,110.88	\$ 6,019.57	\$ -	\$ -	\$ 2,479.86	\$ -	\$ 63,294.74
Culesover, James	07-0611	PUBLIC WORKS	D70	MAINTENANCE LEVEL C REFUSE	FULL TIME	11/24/14		\$ -	\$ 49,923.51	\$ 22,240.48	\$ 8,671.23	\$ -	\$ 1,200.04	\$ 5,292.70	\$ -	\$ 87,327.96
Somogyi, John	07-0710	PUBLIC WORKS	D02	SUPERINTENDENT WATER OPERATIONS	FULL TIME	06/12/74		\$ 479.16	\$ 115,188.31	\$ 15,686.24	\$ 20,457.83	\$ -	\$ 12,633.48	\$ 5,280.67	\$ -	\$ 169,725.69
Stewart, Jeffrey	07-0720	PUBLIC WORKS	D20	FOREMAN WATER OPERATIONS	FULL TIME	03/21/94		\$ 183.24	\$ 86,014.05	\$ 19,328.70	\$ 15,506.04	\$ -	\$ 2,031.09	\$ 10,839.92	\$ -	\$ 136,903.04
Thompson, Dames	07-0722	PUBLIC WORKS	D40	MAINTENANCE LEVEL A WATER OPERATIONS	FULL TIME	01/23/07		\$ 32.52	\$ 80,282.91	\$ 6,138.00	\$ 16,472.76	\$ -	\$ 3,711.64	\$ 17,180.16	\$ -	\$ 123,817.99
Roberts, Andrew	07-0723	PUBLIC WORKS	D70	MAINTENANCE LEVEL C UTILITIES	FULL TIME	04/21/14		\$ -	\$ 49,010.47	\$ 8,203.36	\$ 8,470.20	\$ -	\$ -	\$ 6,097.97	\$ -	\$ 71,782.00
Teichmann, John	07-0724	PUBLIC WORKS	D70	MAINTENANCE LEVEL C WATER OPERATIONS	FULL TIME	02/19/16		\$ -	\$ 49,393.06	\$ 6,018.00	\$ 8,642.95	\$ -	\$ -	\$ 838.88	\$ -	\$ 64,892.91
Marchesich, David	07-0802	PUBLIC WORKS	D40	MAINTENANCE LEVEL A WATER OPERATIONS	FULL TIME	06/31/92		\$ 51.36	\$ 80,874.41	\$ 22,834.70	\$ 14,363.88	\$ -	\$ 3,738.88	\$ 8,840.48	\$ -	\$ 130,703.71
Seveska, Daniel	07-0803	PUBLIC WORKS	D03	SUPERINTENDENT UTILITIES	FULL TIME	10/20/86		\$ 245.16	\$ 100,927.20	\$ 15,686.24	\$ 18,417.57	\$ -	\$ 7,767.98	\$ 11,132.93	\$ -	\$ 154,177.08
Casey, Kevin	07-0807	PUBLIC WORKS	D20	FOREMAN UTILITIES	FULL TIME	07/23/01		\$ 63.96	\$ 87,799.69	\$ 24,353.74	\$ 15,885.26	\$ -	\$ 2,026.15	\$ 13,526.31	\$ -	\$ 143,655.11
Raimondi, Anselmo	07-0808	PUBLIC WORKS	D70	MAINTENANCE LEVEL C UTILITIES	FULL TIME	01/04/16		\$ -	\$ 42,897.28	\$ 6,016.00	\$ 8,079.86	\$ -	\$ 681.55	\$ 3,617.06	\$ -	\$ 61,493.65
Sargenti, David	07-0953	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STREETS	FULL TIME	01/03/06		\$ 27.36	\$ 80,419.01	\$ 22,834.70	\$ 12,851.54	\$ -	\$ -	\$ 3,156.47	\$ -	\$ 119,328.08
Valentino, Brad	07-0955	PUBLIC WORKS	D20	FOREMAN STREETS	FULL TIME	01/03/06		\$ 38.40	\$ 87,565.68	\$ 24,242.32	\$ 14,626.63	\$ -	\$ -	\$ 7,577.45	\$ -	\$ 134,070.48
Streibler, Graham	07-0964	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STREETS	FULL TIME	03/05/07		\$ 27.36	\$ 80,079.67	\$ 24,242.32	\$ 12,965.42	\$ -	\$ -	\$ 4,283.15	\$ -	\$ 121,597.92
Austerlode, Mark	07-0996	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 11,982.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ 9.00	\$ -	\$ 11,991.00
Eldredge, Samantha	07-1004	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 11,674.80	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 11,674.80
Pye, Dylan	07-1014	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 6,601.60	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 6,601.60
Kovacs, Jacob	07-1017	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 4,978.80	\$ -	Non participant in pension plan	\$ -	\$ -	\$ 348.30	\$ -	\$ 5,327.10
Soartz, Stephanie	07-1023	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 2,817.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 2,817.00
Klatt, Justin	07-1024	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 1,872.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 1,872.00
Teichmann, Brett	07-1025	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 9,063.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ 74.25	\$ -	\$ 9,137.25
Vogelgesang, Lucas	07-1026	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 3,528.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 3,528.00
Pullard, Mark	07-1027	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 2,736.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 2,736.00
Kaur, Manddeep	07-1028	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 3,141.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 3,141.00
Harris, Patrick	07-1029	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 2,646.00	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 2,646.00
Kissane, Alyssa	07-1030	PUBLIC WORKS	E70	LABORER	SEASONAL PT			\$ -	\$ 2,245.54	\$ -	Non participant in pension plan	\$ -	\$ -	\$ -	\$ -	\$ 2,245.54

(A) IMPUTED EARNINGS FOR TAXATION PURPOSES (SUCH AS GROUP TERM LIFE INSURANCE OVER \$50,000 ANNUALLY).

(B) HOURLY WAGE CONSISTS OF BASE RATE + LONGEVITY/EDUCATION % + PARAMEDIC PAY + POLICE SUPERVISOR PAY.

(C) COST OF OTHER WAGES (SUCH AS EMPLOYER SPONSORED HEALTH INSURANCE PLAN, OPT OUT, ETC).

(D) COST TO EMPLOYER FOR PENSION LIABILITIES FOR NON SWORN PERSONNEL. PENSION COSTS FOR SWORN POLICE AND FIRE PERSONNEL ARE AN AGGREGATE AMOUNT PER THE TAX LEVY.

FOR 2017, THE POLICE PENSION TAX LEVY WAS \$3,220,749 AND THE FIRE PENSION TAX LEVY WAS \$3,541,622.

(E) COSTS RELATED TO PAYMENTS FOR ITEMS SUCH AS ON CALL, UNIFORMS, AND BENEFITS.

(F) COSTS RELATED TO HOURS WORKED IN EXCESS OF CONTRACTUAL BASE HOURS AND FLSA REGULATED HOURS.

(G) COSTS RELATED TO THE HOURLY WAGE PAYMENT OF ACCUMULATED BENEFITS AT THE TIME OF EMPLOYMENT SEPARATION.

CITY OF ROLLING MEADOWS EMPLOYEE WAGE AND BENEFIT DATA
FOR YEAR ENDED 2017

EMPLOYEE	EE #	DEPARTMENT	JOB CLASS	POSITION	STATUS	DATE OF HIRE	DATE OF SEPARATION	IMPUTED	HOURLY	OTHER WAGES AND	EMPLOYER PAID
								INCOME	WAGES	EMPLOYER HEALTH EXP	NON SWORN PENSION
								(A)	(B)	(C)	(D)
Bernacki, Daniel M.	01-0301	ADMINISTRATION	SST	VIDEO SERVICES TECHNICIAN	PART TIME	01/11/10	08/07/17	\$ -	\$ -	\$ -	- Non participant in pension plans
Cotugno, Virginia	02-0115	ADMINISTRATION	A20	ASSISTANT CITY CLERK	FULL TIME	03/02/98		\$ 702.12	\$ 113,925.86	\$ 14,678.10	\$ 18,470.55
Krumstok, Barry	02-0121	ADMINISTRATION	MGT	CITY MANAGER	FULL TIME	09/27/99		\$ 192.72	\$ 162,494.46	\$ 7,058.22	\$ 25,936.56
Ciezak, Lori	02-0123	ADMINISTRATION	226	ASSISTANT TO THE CITY MANAGER	FULL TIME	08/25/14		\$ 7.20	\$ 55,202.13	\$ 23,962.84	\$ 8,484.57
DeLeon, Joyce	02-0145	ADMINISTRATION	B02	HUMAN RESOURCES	FULL TIME	12/18/95		\$ 162.24	\$ 93,687.68	\$ 14,558.10	\$ 14,676.90
Corner, Martha	02-0147	ADMINISTRATION	A26	BUSINESS ADVOCATE	FULL TIME	09/11/17		\$ 19.32	\$ 22,455.75	\$ 3,759.56	\$ 3,451.43
Austerlade, Debra	04-0105	ADMINISTRATION	N20	SECRETARY CITY MANAGER	FULL TIME	08/08/05		\$ 37.32	\$ 65,270.94	\$ 6,018.00	\$ 10,954.40
D'Astice, John	01-0130	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	05/01/93		\$ -	\$ 4,000.08	\$ -	- Non participant in pension plans
Hill, Jerome	01-0181	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	05/09/17	8/19/2017	\$ -	\$ 1,333.36	\$ -	- Non participant in pension plans
Gallo, Joseph	01-0182	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	05/09/17		\$ -	\$ 2,666.72	\$ -	- Non participant in pension plans
Budmats, Nickey	01-0183	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	10/16/17		\$ -	\$ 1,000.02	\$ -	- Non participant in pension plans
Judd, Bradley	01-0195	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	05/01/09	05/09/17	\$ -	\$ 1,333.36	\$ -	- Non participant in pension plans
Banger Jr., Robert	01-0196	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	05/10/11		\$ -	\$ 4,000.08	\$ -	- Non participant in pension plans
Cannon, Michael J.	01-0197	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	05/10/11		\$ -	\$ 4,000.08	\$ -	- Non participant in pension plans
Majikes, Laura	01-0199	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	02/12/13		\$ -	\$ 4,000.08	\$ -	- Non participant in pension plans
Prejna, Leonard Jr.	01-0200	CITY COUNCIL	EO	ELECTED OFFICIAL MAYOR	PART TIME	05/14/13		\$ -	\$ 7,966.72	\$ -	- Non participant in pension plans
Veenbaas, Timothy	01-0201	CITY COUNCIL	EO	ELECTED OFFICIAL COUNCILMAN	PART TIME	10/17/14		\$ -	\$ 5,983.40	\$ -	- Non participant in pension plans
Dehner, Valerie	05-3047	COMMUNITY DEV	MGT	DIRECTOR	FULL TIME	06/18/07	07/29/17	\$ 494.01	\$ 91,464.72	\$ 4,012.00	\$ 26,986.11
Gallagher, Melissa	02-0141	FINANCE	MGT	DIRECTOR	FULL TIME	09/18/06		\$ 145.80	\$ 140,077.74	\$ 23,962.84	\$ 24,119.33
Schoeneck, Diana	02-0144	FINANCE	A47	SENIOR ACCOUNTANT UTILITY BILLING & ACCTS. RECEIVABLE	FULL TIME	11/06/06		\$ 293.04	\$ 88,345.39	\$ 24,242.32	\$ 13,578.76
Matz, Laura	02-0146	FINANCE	A47	SENIOR ACCOUNTANT PAYROLL	FULL TIME	11/05/07		\$ 146.64	\$ 86,662.98	\$ 6,138.00	\$ 15,025.74
Rybarczyk, Debbie	02-0165	FINANCE	B21	ACCOUNTANT UTILITY BILLING	FULL TIME	02/04/87		\$ 21.60	\$ 62,926.25	\$ 22,932.14	\$ 10,348.02
Dulmage, Shelley	02-0166	FINANCE	B22	ACCOUNT TECH	FULL TIME	06/01/15		\$ 61.92	\$ 61,093.83	\$ 7,132.86	\$ 9,390.16
Brennan, Edward	02-0181	FINANCE	E40	METER READER	PART TIME	09/21/01		\$ -	\$ 29,950.05	\$ -	\$ 4,603.32
Leschman, Cathy	02-3056	FINANCE	E32	CASHIER	PART TIME	06/08/98	09/30/17	\$ -	\$ 24,869.11	\$ -	\$ 4,660.13
Tarpinian, Maria A.	02-3057	FINANCE	E32	CASHIER	PART TIME	05/14/12		\$ -	\$ 32,729.69	\$ -	\$ 5,057.78
Harris, Susan	02-3058	FINANCE	E32	CASHIER	PART TIME	10/10/17		\$ -	\$ 3,952.27	\$ -	\$ 607.47
Norton, Lisa	04-0107	FIRE	227	LOGISTICS COORDINATOR	FULL TIME	08/24/15		\$ -	\$ 39,206.31	\$ 8,076.36	\$ 6,333.48
Finlay, Colin	04-0229	FIRE	C01	BATTALION CHIEF	FULL TIME	05/15/90		\$ 176.64	\$ 126,195.01	\$ 26,453.16	Sworn personnel
Franzgrote, Scott	04-0230	FIRE	MGT	CHIEF	FULL TIME	05/15/90	09/30/17	\$ 2,793.20	\$ 115,155.81	\$ 17,051.22	Sworn personnel
Moxley, Jeffrey	04-0233	FIRE	MG1	DEPUTY CHIEF	FULL TIME	03/13/91		\$ 332.88	\$ 131,152.71	\$ 23,962.84	Sworn personnel
Acosta, Ricardo	04-0326	FIRE	C29	LIEUTENANT	FULL TIME	08/16/93		\$ 102.72	\$ 120,235.46	\$ 6,089.00	Sworn personnel
Dolinsky, Evan	04-0328	FIRE	C01	BATTALION CHIEF	FULL TIME	05/31/95		\$ 112.56	\$ 121,550.83	\$ 6,018.00	Sworn personnel
Marvin, James	04-0330	FIRE	C29	LIEUTENANT	FULL TIME	03/12/98		\$ 172.56	\$ 119,949.40	\$ 22,735.20	Sworn personnel
Lee, Christopher	04-0332	FIRE	C29	LIEUTENANT	FULL TIME	06/01/00		\$ 86.55	\$ 119,974.80	\$ 30,830.24	Sworn personnel
Delfin, J. Anthony	04-0333	FIRE	C28	FIRE FIGHTER	FULL TIME	06/01/00		\$ 58.20	\$ 103,059.99	\$ 23,863.34	Sworn personnel
Mueller, Mark	04-0335	FIRE	C28	FIRE FIGHTER	FULL TIME	05/30/01		\$ 133.92	\$ 95,325.40	\$ 30,718.82	Sworn personnel
Wirtz, Brian	04-0336	FIRE	C28	FIRE FIGHTER	FULL TIME	05/30/01		\$ 58.20	\$ 103,082.29	\$ 23,878.38	Sworn personnel
Sutter, Peter	04-0337	FIRE	C01	BATTALION CHIEF	FULL TIME	05/30/01		\$ 69.12	\$ 125,607.45	\$ 22,839.73	Sworn personnel
Rill, David	04-0339	FIRE	C28	FIRE FIGHTER	FULL TIME	04/29/02		\$ 87.36	\$ 102,995.52	\$ 24,254.24	Sworn personnel
Junge, Nichole	04-0340	FIRE	C28	FIRE FIGHTER	FULL TIME	02/21/05		\$ 55.44	\$ 102,808.94	\$ 7,425.62	Sworn personnel
Hayden, Mark	04-0341	FIRE	C28	FIRE FIGHTER	FULL TIME	08/08/05		\$ 58.20	\$ 102,808.93	\$ 24,142.82	Sworn personnel
Kamminga, Benjamin	04-0342	FIRE	C28	FIRE FIGHTER	FULL TIME	08/08/05		\$ 52.44	\$ 102,831.22	\$ 6,018.00	Sworn personnel
Taylor, Adam	04-0343	FIRE	C29	LIEUTENANT	FULL TIME	02/27/06		\$ 80.76	\$ 113,119.64	\$ 23,863.34	Sworn personnel
Bacino, David	04-0344	FIRE	C28	FIRE FIGHTER	FULL TIME	09/25/06		\$ 87.96	\$ 102,808.96	\$ 24,142.82	Sworn personnel
Petrik, Bradley	04-0346	FIRE	C28	FIRE FIGHTER	FULL TIME	07/23/07		\$ 49.68	\$ 101,483.55	\$ 6,577.52	Sworn personnel
Lettieri, Ryan	04-0347	FIRE	C28	FIRE FIGHTER	FULL TIME	07/23/07		\$ 46.56	\$ 101,504.57	\$ 27,831.62	Sworn personnel
Kusek, Daniel	04-0348	FIRE	C29	LIEUTENANT	FULL TIME	08/06/07		\$ 52.44	\$ 103,327.69	\$ 27,831.62	Sworn personnel
Mullaney, Michael	04-0349	FIRE	C28	FIRE FIGHTER	FULL TIME	08/06/07		\$ 52.44	\$ 101,396.55	\$ 24,142.82	Sworn personnel
Dwyer, Benjamin	04-0350	FIRE	C29	LIEUTENANT	FULL TIME	09/10/07		\$ 347.40	\$ 111,812.32	\$ 27,831.62	Sworn personnel
Harding, Ryan	04-0351	FIRE	C28	FIRE FIGHTER	FULL TIME	06/16/08		\$ 58.20	\$ 100,568.48	\$ 26,544.00	Sworn personnel
Rabelhofer, Robert	04-0352	FIRE	C28	FIRE FIGHTER	FULL TIME	06/30/08		\$ 52.44	\$ 100,546.68	\$ 26,544.00	Sworn personnel
Neuses, Lance	04-0353	FIRE	C28	FIRE FIGHTER	FULL TIME	07/21/08		\$ 58.20	\$ 100,121.05	\$ 6,018.00	Sworn personnel
Lovick, Chad	04-0354	FIRE	C28	FIRE FIGHTER	FULL TIME	02/02/09		\$ 52.44	\$ 100,568.47	\$ 27,831.62	Sworn personnel
Padula, Michael	04-0356	FIRE	C28	FIRE FIGHTER	FULL TIME	02/22/10		\$ 52.44	\$ 100,546.73	\$ 22,735.20	Sworn personnel
Barr, Colin	04-0358	FIRE	C28	FIRE FIGHTER	FULL TIME	04/05/10		\$ 55.44	\$ 100,546.70	\$ 26,424.00	Sworn personnel
Hall, Andre	04-0359	FIRE	C28	FIRE FIGHTER	FULL TIME	05/24/10		\$ 58.20	\$ 100,568.48	\$ 8,754.08	Sworn personnel
Palmisano, John	04-0360	FIRE	C28	FIRE FIGHTER	FULL TIME	06/28/10		\$ 46.56	\$ 100,546.68	\$ 27,831.62	Sworn personnel
King, Timothy	04-0361	FIRE	C28	FIRE FIGHTER	FULL TIME	02/28/11		\$ 67.20	\$ 98,572.48	\$ 7,587.20	Sworn personnel
Earl, Brian	04-0362	FIRE	C28	FIRE FIGHTER	FULL TIME	03/14/11		\$ 47.28	\$ 99,289.43	\$ 27,454.70	Sworn personnel
Zurek, Stephen	04-0364	FIRE	C28	FIRE FIGHTER	FULL TIME	11/26/12		\$ 36.84	\$ 88,945.48	\$ 24,142.82	Sworn personnel
Wynveen, Zachary S.	04-0366	FIRE	C28	FIRE FIGHTER	FULL TIME	05/20/13		\$ 32.64	\$ 86,051.81	\$ 6,532.80	Sworn personnel
Loesch, John Jr.	04-0367	FIRE	C28	FIRE FIGHTER	FULL TIME	08/19/13		\$ 20.16	\$ 84,603.04	\$ 24,797.26	Sworn personnel
Cappelen, Matthew R.	04-0368	FIRE	C28	FIRE FIGHTER	FULL TIME	11/04/13		\$ 20.16	\$ 83,227.79	\$ 7,587.20	Sworn personnel
Davis, Paul	04-0369	FIRE	C28	FIRE FIGHTER	FULL TIME	01/27/14		\$ 26.88	\$ 81,876.38	\$ 6,018.00	Sworn personnel
Baumgart Jr., Michael	04-0370	FIRE	C28	FIRE FIGHTER	FULL TIME	04/28/14		\$ 26.52	\$ 80,362.21	\$ 17,039.60	Sworn personnel
Valentino, Terrance	04-0371	FIRE	MGT	CHIEF	FULL TIME	06/02/14		\$ 11,457.28	\$ 138,960.17	\$ 6,018.00	Non participant in pension plans
O'Meara, Patrick	04-0372	FIRE	C28	FIRE FIGHTER	FULL TIME	04/20/15		\$ 24.36	\$ 74,464.62	\$ 24,185.78	Sworn personnel
Allen, Craig	04-0373	FIRE	C28	FIRE FIGHTER	FULL TIME	11/30/15		\$ 15.36	\$ 70,735.46	\$ 6,018.00	Sworn personnel
Cheval, Daniel	04-0374	FIRE	C28	FIRE FIGHTER	FULL TIME	01/09/17		\$ 14.28	\$ 60,811.04	\$ 7,382.80	Sworn personnel
Gould, Joshua	04-0375	FIRE	C28	FIRE FIGHTER	FULL TIME	03/06/17		\$ 7.52	\$ 51,081.24	\$ 5,856.35	Sworn personnel
Drain, Timothy	04-0376	FIRE	C28	FIRE FIGHTER	FULL TIME	10/02/17		\$ 2.52	\$ 14,594.70	\$ 4,000.00	Sworn personnel
Loesch, John	04-0624	FIRE	C28	FIRE FIGHTER	FULL TIME	10/02/89		\$ 133.92	\$ 103,562.65	\$ 29,723.50	Sworn personnel
Kwandras, John	03-1014	IT	A60	TECH SUPPORT	FULL TIME	08/23/04		\$ 21.12	\$ 73,196.15	\$ 8,762.88	\$ 11,686.29

CITY OF ROLLING MEADOWS EMPLOYEE WAGE AND BENEFIT DATA
FOR YEAR ENDED 2017

EMPLOYEE	EE #	DEPARTMENT	JOB CLASS	POSITION	STATUS	DATE OF HIRE	DATE OF SEPARATION	IMPUTED	HOURLY	OTHER WAGES AND	EMPLOYER PAID
								INCOME	WAGES	EMPLOYER HEALTH EXP	NON SWORN PENSION
								(A)	(B)	(C)	(D)
Chiappetta, Justin	06-1000	IT	A01	TECH COORDINATOR	FULL TIME	07/07/14		\$ 50.28	\$ 110,543.03	\$ 6,018.00	\$ 18,543.75
Vlieger, Kelly	06-1001	IT	A63	TECH COMPUTER	FULL TIME	03/09/15		\$ 13.80	\$ 63,068.80	\$ 6,018.00	\$ 10,615.82
Marscin, Jamie L.	50-0101	LIBRARY					1/6/2017	\$ -	\$ 792.18	\$ -	\$ 121.76
Bankert, Jeannette A.	50-0102	LIBRARY					5/30/2017	\$ -	\$ 7,720.83	\$ -	\$ 1,238.30
Bryan, Ludmila	50-0108	LIBRARY						\$ -	\$ 34,094.40	\$ -	\$ 5,791.34
De Moss, Carrie L.	50-0114	LIBRARY						\$ -	\$ 31,784.40	\$ 4,909.74	\$ 5,827.05
Dudek, Teresa	50-0115	LIBRARY						\$ -	\$ 41,265.91	\$ 14,558.10	\$ 6,342.51
Farris, Julia A.	50-0116	LIBRARY						\$ -	\$ 28,390.44	\$ -	\$ 4,461.66
Collette, Jennifer Ann	50-0119	LIBRARY						\$ 28.20	\$ 73,990.16	\$ 4,350.00	\$ 12,345.55
Khipple, Lucia M.	50-0127	LIBRARY						\$ 221.88	\$ 93,832.80	\$ 30,853.90	\$ 14,422.00
Kobiella, Roberta M.	50-0129	LIBRARY						\$ -	\$ 31,972.57	\$ 8,915.98	\$ 4,914.26
Manning, Lynne M.	50-0135	LIBRARY						\$ -	\$ 24,309.37	\$ -	\$ 3,736.43
Montague, Sharon L.	50-0138	LIBRARY						\$ 100.68	\$ 69,833.51	\$ 25,173.64	\$ 10,749.85
Moughamian, Patricia M.	50-0140	LIBRARY						\$ -	\$ 4,348.45	\$ -	Non participant in pension plans
Pittenger, Robin M.	50-0145	LIBRARY						\$ -	\$ 37,375.10	\$ 4,350.00	\$ 6,654.06
Rossi, Steven J.	50-0148	LIBRARY						\$ 60.84	\$ 72,671.40	\$ 8,915.98	\$ 11,630.64
Schroeder, Robin K.	50-0151	LIBRARY						\$ -	\$ 31,824.78	\$ 19,608.40	\$ 4,962.97
Sciaccotta, Lynda S.	50-0154	LIBRARY						\$ 40.70	\$ 48,468.30	\$ 18,200.78	\$ 7,793.63
Sebela, Mary N.	50-0155	LIBRARY						\$ 618.00	\$ 75,108.18	\$ 18,200.78	\$ 11,544.24
Sergot, Arlene F.	50-0156	LIBRARY						\$ 37.08	\$ 51,189.18	\$ 8,915.98	\$ 7,922.24
Sugent, Elaine M.	50-0158	LIBRARY						\$ -	\$ 28,987.71	\$ -	\$ 4,841.45
Tang, Julie F.	50-0160	LIBRARY						\$ 102.96	\$ 66,644.77	\$ 17,905.88	\$ 10,710.03
Wagner, Ruth A.	50-0162	LIBRARY						\$ -	\$ 39,166.18	\$ -	\$ 6,173.55
Back, Mary C.	50-0191	LIBRARY						\$ 57.48	\$ 74,975.11	\$ 18,760.52	\$ 11,523.72
Ruff, David C.	50-0205	LIBRARY						\$ 327.72	\$ 113,960.60	\$ 26,348.37	\$ 17,515.70
Millis, Mary E.	50-0225	LIBRARY				1/13/2017		\$ 7.62	\$ 8,525.44	\$ 2,449.95	\$ 1,310.37
Herron, Nana	50-0229	LIBRARY						\$ 5.52	\$ 50,987.55	\$ 9,475.72	\$ 8,189.72
Garcia, Laura M.	50-0231	LIBRARY						\$ -	\$ 30,519.94	\$ 1,450.00	\$ 5,148.09
Eiffes, Darlene M.	50-0236	LIBRARY						\$ -	\$ 47,809.24	\$ 7,058.44	\$ 7,937.40
Comastro, Laura J.	50-0237	LIBRARY						\$ -	\$ 7,168.48	\$ -	\$ 604.23
Krueger, Denise J.	50-0239	LIBRARY				2/28/2017		\$ -	\$ 860.84	\$ -	Non participant in pension plans
Kecici, Sabri	50-0245	LIBRARY						\$ 312.48	\$ 71,740.89	\$ 15,117.84	\$ 11,612.31
Schmidt, Laura	50-0248	LIBRARY				7/1/2017		\$ -	\$ 6,694.67	\$ -	Non participant in pension plans
Schroeder, Ashley L.	50-0249	LIBRARY						\$ -	\$ 8,061.97	\$ -	Non participant in pension plans
Bucsa, Margaret C.	50-0256	LIBRARY						\$ -	\$ 10,103.50	\$ -	Non participant in pension plans
Arend, Joan G.	50-0257	LIBRARY						\$ -	\$ 4,784.03	\$ -	Non participant in pension plans
Meade, Marcia A.	50-0258	LIBRARY				8/26/2017		\$ -	\$ 5,114.38	\$ -	Non participant in pension plans
Jefferson, Anne M.	50-0264	LIBRARY						\$ 10.32	\$ 49,637.34	\$ 4,347.00	\$ 8,629.93
Freeman, Wendy M.	50-0269	LIBRARY						\$ -	\$ 18,191.43	\$ -	\$ 675.55
Van Dyke, Lauren	50-0271	LIBRARY						\$ -	\$ 29,286.53	\$ -	\$ 5,043.82
Mauiler, Daniel	50-0277	LIBRARY						\$ -	\$ 47,924.03	\$ 8,763.32	\$ 7,595.51
Mester, Julie B.	50-0280	LIBRARY						\$ -	\$ 22,402.10	\$ -	\$ 3,443.18
Cooke, Annette	50-0285	LIBRARY						\$ -	\$ 14,830.65	\$ -	\$ 2,444.69
Rojas, Jacklyn	50-0288	LIBRARY						\$ -	\$ 5,111.09	\$ -	Non participant in pension plans
Munoz, Alanna	50-0292	LIBRARY						\$ -	\$ 8,981.38	\$ -	Non participant in pension plans
Anderson, Anne	50-0293	LIBRARY						\$ -	\$ 16,517.65	\$ -	\$ 2,713.31
Satera, Cynthia	50-0300	LIBRARY						\$ -	\$ 12,903.59	\$ -	\$ 2,172.82
Fryder, Andrian	50-0303	LIBRARY						\$ -	\$ 5,812.25	\$ -	Non participant in pension plans
Cusmano, Brooke	50-0304	LIBRARY						\$ -	\$ 15,753.15	\$ -	\$ 2,421.24
Garcia, Magda	50-0307	LIBRARY						\$ -	\$ 13,935.49	\$ -	\$ 2,345.86
Perez, Cesar	50-0309	LIBRARY						\$ -	\$ 4,234.10	\$ -	Non participant in pension plans
Krause, Sarah	50-0310	LIBRARY						\$ -	\$ 17,249.60	\$ -	\$ 2,651.34
Phelps, Brian	50-0311	LIBRARY						\$ -	\$ 3,699.67	\$ -	Non participant in pension plans
Collins, Janet	50-0313	LIBRARY						\$ -	\$ 9,052.80	\$ -	Non participant in pension plans
Szafran, Joseph	50-0315	LIBRARY				5/26/2017		\$ -	\$ 6,415.24	\$ -	\$ 986.04
Latourette, Lucille	50-0316	LIBRARY						\$ -	\$ 6,302.61	\$ -	Non participant in pension plans
Gombar, Attila	50-0317	LIBRARY						\$ -	\$ 14,863.84	\$ -	\$ 2,338.80
Johnson, Dorianne	50-0318	LIBRARY						\$ -	\$ 4,802.34	\$ -	Non participant in pension plans
Ivory-Coulomb, Mary	50-0319	LIBRARY						\$ -	\$ 30,043.74	\$ 9,462.94	\$ 4,905.92
Montgomery, Susan	50-0320	LIBRARY						\$ -	\$ 32,852.03	\$ 6,977.36	\$ 5,230.29
Pfeiffer, Angel	50-0321	LIBRARY						\$ -	\$ 4,405.67	\$ -	
Nelson, Lorianne	50-0322	LIBRARY						\$ -	\$ 13,654.05	\$ -	\$ 2,108.59
Troy, Kristin	50-0323	LIBRARY						\$ -	\$ 10,865.03	\$ -	\$ 1,669.96
Hall James	50-0324	LIBRARY						\$ -	\$ 3,139.51	\$ -	\$ 482.53
Dubs, Fred	03-0025	POLICE	C25	PATROLMAN	FULL TIME	07/29/74		\$ 384.12	\$ 103,573.67	\$ 19,476.77	Sworn personnel
Freese, John	03-0046	POLICE	C20	SERGEANT	FULL TIME	07/02/84		\$ 495.00	\$ 121,394.66	\$ 9,465.44	Sworn personnel
Pistorius, Joseph	03-0053	POLICE	C25	PATROLMAN	FULL TIME	07/01/85	06/18/17	\$ 108.79	\$ 47,782.38	\$ 14,828.96	Sworn personnel
Arneson, William	03-0060	POLICE	MG1	DEPUTY CHIEF	FULL TIME	07/02/87		\$ 1,016.04	\$ 141,147.92	\$ 30,471.68	Sworn personnel
Gadomski, Thomas	03-0065	POLICE	C02	COMMANDER	FULL TIME	03/13/89		\$ 191.88	\$ 128,803.51	\$ 26,018.06	Sworn personnel
Eaton, Donald	03-0080	POLICE	C25	PATROLMAN	FULL TIME	08/24/92		\$ 111.84	\$ 103,405.41	\$ 6,018.00	Sworn personnel
Sircher, John	03-0083	POLICE	C02	COMMANDER	FULL TIME	09/09/92		\$ 182.16	\$ 128,586.64	\$ 7,587.20	Sworn personnel
Everett, Jason	03-0087	POLICE	C25	PATROLMAN	FULL TIME	01/08/97		\$ 87.36	\$ 103,322.36	\$ 22,735.20	Sworn personnel
Fior, Michael	03-0089	POLICE	C20	SERGEANT	FULL TIME	01/08/97		\$ 143.76	\$ 120,943.57	\$ 23,863.34	Sworn personnel
Crocker, Kevin	03-0094	POLICE	C25	PATROLMAN	FULL TIME	07/02/97		\$ 87.36	\$ 103,191.15	\$ 24,254.24	Sworn personnel

CITY OF ROLLING MEADOWS EMPLOYEE WAGE AND BENEFIT DATA
FOR YEAR ENDED 2017

EMPLOYEE	EE #	DEPARTMENT	JOB CLASS	POSITION	STATUS	DATE OF HIRE	DATE OF SEPARATION	IMPUTED INCOME	HOURLY WAGES	OTHER WAGES AND EMPLOYER HEALTH EXP	EMPLOYER PAID NON SWORN PENSION
								(A)	(B)	(C)	(D)
Barry, Brian	03-0096	POLICE	C25	PATROLMAN	FULL TIME	03/30/98		\$ 58.20	\$ 103,080.34	\$ 29,423.68	Sworn personnel
Courtney, Michael	03-0203	POLICE	C25	PATROLMAN	FULL TIME	04/05/99		\$ 55.44	\$ 103,089.68	\$ 23,863.34	Sworn personnel
Cook, Daniel	03-0204	POLICE	C20	SERGEANT	FULL TIME	04/05/99		\$ 172.56	\$ 120,679.75	\$ 6,018.00	Sworn personnel
Whetstone, Stephen	03-0209	POLICE	C25	PATROLMAN	FULL TIME	06/05/00		\$ 73.56	\$ 103,062.15	\$ 30,718.82	Sworn personnel
Spanos, Michael	03-0212	POLICE	C20	SERGEANT	FULL TIME	09/25/00		\$ 75.00	\$ 121,252.19	\$ 6,018.00	Sworn personnel
Stone, Marc	03-0215	POLICE	C25	PATROLMAN	FULL TIME	01/02/01		\$ 58.20	\$ 103,080.40	\$ 30,727.72	Sworn personnel
Weiglein, Matthew	03-0219	POLICE	C20	SERGEANT	FULL TIME	06/24/02		\$ 75.00	\$ 120,535.93	\$ 23,878.38	Sworn personnel
Rivera, Jaime	03-0221	POLICE	C25	PATROLMAN	FULL TIME	07/29/02		\$ 87.36	\$ 102,931.48	\$ 23,863.34	Sworn personnel
Barrile, Philip	03-0222	POLICE	C25	PATROLMAN INVESTIGATOR	FULL TIME	12/02/02		\$ 52.44	\$ 102,971.23	\$ 27,552.14	Sworn personnel
McMahon, Ryan	03-0223	POLICE	C25	PATROLMAN	FULL TIME	07/07/03		\$ 58.20	\$ 102,819.65	\$ 9,465.44	Sworn personnel
McCormack, Scott	03-0224	POLICE	C25	PATROLMAN	FULL TIME	09/15/03		\$ 87.36	\$ 102,828.92	\$ 6,018.00	Sworn personnel
Schoop, Michael	03-0226	POLICE	C25	PATROLMAN GANG UNIT INVESTIGATIONS	FULL TIME	12/15/03		\$ 52.44	\$ 102,828.92	\$ 6,018.00	Sworn personnel
Chism, Ellen	03-0227	POLICE	C25	PATROLMAN	FULL TIME	12/29/03		\$ 73.56	\$ 102,828.91	\$ 23,863.34	Sworn personnel
Katsenios, Michael	03-0228	POLICE	C25	PATROLMAN	FULL TIME	12/29/03		\$ 52.44	\$ 102,828.92	\$ 30,454.38	Sworn personnel
Bawden, Brett	03-0229	POLICE	C25	PATROLMAN	FULL TIME	12/29/03		\$ 52.44	\$ 102,828.94	\$ 6,018.00	Sworn personnel
Mollenhauer, Samuel	03-0231	POLICE	C20	SERGEANT	FULL TIME	08/30/04		\$ 56.76	\$ 116,568.45	\$ 6,577.52	Sworn personnel
Saez, Carlos	03-0232	POLICE	C25	PATROLMAN	FULL TIME	02/13/06		\$ 133.92	\$ 102,828.92	\$ 24,254.24	Sworn personnel
Peluso, Anthony	03-0233	POLICE	C20	SERGEANT	FULL TIME	02/05/07		\$ 112.56	\$ 120,086.91	\$ 30,718.82	Sworn personnel
Herman, Kurt	03-0234	POLICE	C25	PATROLMAN	FULL TIME	06/11/07		\$ 52.44	\$ 101,767.45	\$ 6,018.00	Sworn personnel
Manfredi, John	03-0236	POLICE	C20	SERGEANT	FULL TIME	10/15/07		\$ 102.72	\$ 117,960.95	\$ 29,311.20	Sworn personnel
Rathbun, David	03-0237	POLICE	C25	PATROLMAN	FULL TIME	03/31/08		\$ 87.36	\$ 100,566.27	\$ 30,718.82	Sworn personnel
Kim, David	03-0238	POLICE	C25	PATROLMAN	FULL TIME	05/09/08		\$ 46.56	\$ 94,066.05	\$ 6,018.00	Sworn personnel
Levin, Jason A.	03-0239	POLICE	C25	PATROLMAN	FULL TIME	1/3/2011		\$ 44.16	\$ 100,406.45	\$ 27,831.62	Sworn personnel
Ellis, David C.	03-0240	POLICE	C25	PATROLMAN	FULL TIME	5/2/2011		\$ 33.12	\$ 98,447.83	\$ 8,754.08	Sworn personnel
Danner, Christopher B.	03-0242	POLICE	C25	PATROLMAN	FULL TIME	8/1/2011		\$ 38.40	\$ 96,947.43	\$ 22,735.20	Sworn personnel
Beals, Anthony	03-0244	POLICE	C25	PATROLMAN	FULL TIME	03/13/12		\$ 38.40	\$ 93,227.60	\$ 17,887.70	Sworn personnel
Taylor, Maxwell	03-0247	POLICE	C25	PATROLMAN	FULL TIME	12/26/12		\$ 29.16	\$ 88,453.53	\$ 7,587.20	Sworn personnel
Ogorek, Joshua	03-0248	POLICE	C25	PATROLMAN	FULL TIME	04/02/13		\$ 32.64	\$ 86,853.03	\$ 6,018.00	Sworn personnel
Magnuszewski, Marcin	03-0249	POLICE	C25	PATROLMAN	FULL TIME	04/02/13		\$ 24.48	\$ 86,876.23	\$ 7,448.36	Sworn personnel
Morgan, Samantha	03-0250	POLICE	C25	PATROLMAN	FULL TIME	06/24/13		\$ 22.32	\$ 73,267.85	\$ 6,018.00	Sworn personnel
Don, Christopher J.	03-0252	POLICE	C25	PATROLMAN	FULL TIME	09/27/13		\$ 26.88	\$ 83,968.09	\$ 20,966.74	Sworn personnel
Riley, Thomas Earl	03-0253	POLICE	C25	PATROLMAN	FULL TIME	12/16/13		\$ 20.16	\$ 82,596.59	\$ 4,506.98	Sworn personnel
Calvaresi, Jason	03-0255	POLICE	C25	PATROLMAN	FULL TIME	01/02/15		\$ 16.20	\$ 76,292.51	\$ 7,448.36	Sworn personnel
Soto Jr., Mike	03-0256	POLICE	C25	PATROLMAN	FULL TIME	01/06/14		\$ 16.20	\$ 75,155.06	\$ 7,058.00	Sworn personnel
Deau, Nicholas Russell	03-0257	POLICE	C25	PATROLMAN	FULL TIME	04/28/14		\$ 13.56	\$ 74,365.79	\$ 7,456.74	Sworn personnel
Chraca, Steven	03-0258	POLICE	C25	PATROLMAN	FULL TIME	04/27/15		\$ 16.20	\$ 74,382.69	\$ 7,448.36	Sworn personnel
Lamz, Lisa	03-0259	POLICE	C25	PATROLMAN	FULL TIME	08/20/12		\$ 13.68	\$ 73,530.21	\$ 7,448.36	Sworn personnel
Pak, Geunyoung	03-0260	POLICE	C25	PATROLMAN	FULL TIME	01/04/16		\$ 10.92	\$ 70,178.58	\$ 7,448.36	Sworn personnel
Nowacki, John	03-0261	POLICE	MGT	CHIEF	FULL TIME	04/11/16		\$ 14,035.36	\$ 145,002.55	\$ 23,962.84	Non participant in pension plans
Karnick, Nicholas	03-0262	POLICE	C25	PATROLMAN	FULL TIME	09/01/16		\$ 9.00	\$ 65,453.39	\$ 15,902.18	Sworn personnel
Snaer, Alec	03-0263	POLICE	C25	PATROLMAN	FULL TIME	10/28/17		\$ 1.40	\$ 9,729.79	\$ 3,503.00	Sworn personnel
Sullivan, Marina Alicia	03-1015	POLICE	C50	COMMUNITY SERVICE OFFICER	FULL TIME	09/12/05		\$ 9.84	\$ 60,043.36	\$ 6,018.00	\$ 10,727.88
Wunnicke, Robert	03-1016	POLICE	C50	COMMUNITY SERVICE OFFICER	FULL TIME	09/12/05		\$ 10.80	\$ 60,043.13	\$ 15,686.24	\$ 9,466.58
Schendel, Linda	03-1022	POLICE	N20	SECRETARY POLICE	FULL TIME	04/05/10		\$ 67.08	\$ 64,737.23	\$ 6,018.00	\$ 10,874.72
Winterstein, Gerry	03-1023	POLICE	C52	POLICE ASSISTANT	PART TIME	04/12/10		\$ -	\$ 6,270.00	\$ -	Non participant in pension plans
Nieves, Natalia	03-1034	POLICE	A61	OUTREACH WORKER	FULL TIME	02/11/13		\$ 21.12	\$ 71,585.77	\$ 7,478.90	\$ 11,191.12
Hinds, Mark	03-1035	POLICE	C56	POLICE EVIDENCE TECHNICIAN	PART TIME	03/18/13		\$ -	\$ 31,616.00	\$ -	Non participant in pension plans
Wogelius, Jane	03-1038	POLICE	C57	POLICE ASSISTANT II	PART TIME	04/02/14		\$ -	\$ 25,462.50	\$ -	Non participant in pension plans
Nordin, Ellen	03-1042	POLICE	C50	COMMUNITY SERVICE OFFICER	FULL TIME	05/11/15		\$ -	\$ 44,154.31	\$ 8,961.48	\$ 7,230.19
Pusateri, Scott	03-1043	POLICE	C52	POLICE ASSISTANT	PART TIME	05/11/15	12/27/16	\$ -	\$ 720.00	\$ -	\$ 332.29
Much, Spencer	03-1046	POLICE	C52	POLICE ASSISTANT	PART TIME	01/04/16		\$ -	\$ 22,485.00	\$ -	\$ 4,887.09
Gaspari, Anthony	03-1047	POLICE	C56	POLICE EVIDENCE TECHNICIAN	PART TIME	08/01/16	08/03/17	\$ -	\$ 18,810.00	\$ -	Non participant in pension plans
Winterstein, Delaney	03-1048	POLICE	C52	POLICE ASSISTANT	PART TIME	10/17/16		\$ -	\$ 23,142.00	\$ -	\$ 3,556.97
Miller, David	03-1049	POLICE	C52	POLICE ASSISTANT	PART TIME	02/20/17	06/18/17	\$ -	\$ 6,973.61	\$ -	\$ 1,090.20
Niemiec, Patryk	03-1050	POLICE	C52	POLICE ASSISTANT	PART TIME	06/26/17		\$ -	\$ 10,701.00	\$ -	\$ 1,644.76
Pistorius, Joseph	03-1051	POLICE	C56	POLICE EVIDENCE TECHNICIAN	PART TIME	07/31/17		\$ -	\$ 11,460.00	\$ -	Non participant in pension plans
Banach, Deborah	03-2034	POLICE	C50	COMMUNITY SERVICE OFFICER	FULL TIME	01/29/01		\$ 71.28	\$ 60,189.64	\$ 17,057.56	\$ 10,089.55
Irsay, Anne	03-2043	POLICE	C50	COMMUNITY SERVICE OFFICER	FULL TIME	07/17/06		\$ 46.56	\$ 60,483.62	\$ 6,018.00	\$ 10,263.20
Orrico, Janet	03-7038	POLICE	E50	CROSSING GUARD	PART TIME	08/27/07		\$ -	\$ 5,200.00	\$ -	Non participant in pension plans
Mendez, Stephen	03-7041	POLICE	E50	CROSSING GUARD	PART TIME	08/22/11		\$ -	\$ 8,833.50	\$ -	Non participant in pension plans
Nordin, Kathleen	03-7044	POLICE	E50	CROSSING GUARD	PART TIME	08/20/12		\$ -	\$ 4,641.00	\$ -	Non participant in pension plans
Valentino, Douglas	03-7045	POLICE	E50	CROSSING GUARD	PART TIME	08/20/12		\$ -	\$ 8,697.00	\$ -	Non participant in pension plans
Jurs, Albert	03-7046	POLICE	E50	CROSSING GUARD	PART TIME	10/15/12	07/17/17	\$ -	\$ 91.00	\$ -	Non participant in pension plans
Burns, Kathy A.	03-7048	POLICE	E50	CROSSING GUARD	PART TIME	08/26/13		\$ -	\$ 8,814.00	\$ -	Non participant in pension plans
Buske, Brenda	03-7049	POLICE	E50	CROSSING GUARD	PART TIME	03/11/15		\$ -	\$ 4,680.00	\$ -	Non participant in pension plans
Ingram, Lolita	02-3059	PUBLIC WORKS	B22	ACCOUNT TECH	FULL TIME	10/23/01		\$ 27.36	\$ 62,926.23	\$ 11,376.20	\$ 9,764.73
Moffet, Maryann	05-0120	PUBLIC WORKS	B20	SECRETARY COMMUNITY DEVELOPMENT	FULL TIME	10/19/92		\$ 138.96	\$ 62,803.15	\$ 6,018.00	\$ 10,575.04
Abdullah, Kerry	05-3031	PUBLIC WORKS	A42	INSPECTOR HEALTH AND RENTAL	FULL TIME	05/24/99		\$ 45.60	\$ 89,882.94	\$ 7,146.14	\$ 14,737.28
Glasgow, Vincent	05-3036	PUBLIC WORKS	A40	INSPECTOR PROPERTY MAINTENANCE, SIGNS, AND RENTAL	FULL TIME	01/31/84		\$ 300.96	\$ 89,883.06	\$ 24,242.32	\$ 13,815.06
Ooms, James	05-3039	PUBLIC WORKS	A41	INSPECTOR GENERAL BUILDING CODE	FULL TIME	04/26/99		\$ 579.12	\$ 89,446.95	\$ 15,965.72	\$ 14,883.46
Bartsch, Dorothy	05-3042	PUBLIC WORKS	E30	CLERK TYPIST	FULL TIME	06/25/01		\$ 30.96	\$ 57,243.71	\$ 6,018.00	\$ 9,720.60
Anderson, Keith	05-3050	PUBLIC WORKS	A22	INSPECTOR SUPERVISOR/PLAN REVIEW	FULL TIME	06/15/15		\$ 277.20	\$ 91,847.47	\$ 17,905.66	\$ 14,116.96
Payne, Elizabeth	05-3051	PUBLIC WORKS	B20	SECRETARY COMMUNITY DEVELOPMENT	FULL TIME	08/17/15		\$ -	\$ 51,036.74	\$ 7,617.74	\$ 7,844.39
Vogt, Jr, Fred	07-0102	PUBLIC WORKS	MGT	DIRECTOR	FULL TIME	10/21/96		\$ 1,579.92	\$ 157,019.18	\$ 18,769.00	\$ 27,504.43

CITY OF ROLLING MEADOWS EMPLOYEE WAGE AND BENEFIT DATA
FOR YEAR ENDED 2017

EMPLOYEE	EE #	DEPARTMENT	JOB CLASS	POSITION	STATUS	DATE OF HIRE	DATE OF SEPARATION	IMPUTED INCOME	HOURLY WAGES	OTHER WAGES AND EMPLOYER HEALTH EXP	EMPLOYER PAID NON SWORN PENSION
								(A)	(B)	(C)	(D)
Fitch, Joann	07-0107	PUBLIC WORKS	B04	EXECUTIVE SECRETARY	FULL TIME	08/26/96	\$ 217.80	\$ 81,863.26	\$ 13,525.50	\$ 12,868.70	
Horne, Robert	07-0109	PUBLIC WORKS	MG1	ASSISTANT DIRECTOR	FULL TIME	06/22/15	\$ 115.32	\$ 123,953.21	\$ 15,965.72	\$ 19,822.43	
Wenzel, Donald	07-0210	PUBLIC WORKS	D04	SUPERINTENDENT FACILITIES	FULL TIME	06/20/88	\$ 312.24	\$ 115,188.24	\$ 18,200.56	\$ 20,782.91	
Townsend, Robert	07-0212	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STREETS	FULL TIME	09/14/92	\$ 51.36	\$ 80,866.80	\$ 23,962.84	\$ 13,035.55	
Golbeck, Richard	07-0225	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STREETS	FULL TIME	09/25/00	\$ 78.72	\$ 80,615.83	\$ 7,617.74	\$ 12,870.63	
Sessions, Nicholas	07-0228	PUBLIC WORKS	D70	MAINTENANCE LEVEL C STREETS	FULL TIME	01/04/16	\$ -	\$ 45,158.33	\$ 15,965.72	\$ 6,940.96	
Thomas III, Richard	07-0303	PUBLIC WORKS	D31	MECHANIC LEVEL A	FULL TIME	11/14/11	\$ 30.24	\$ 81,823.98	\$ 23,962.84	\$ 14,381.05	
Newell, Robert	07-0305	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STORMWATER	FULL TIME	04/26/78	\$ 187.08	\$ 81,008.88	\$ 15,686.24	\$ 14,103.20	
Swenson, Jeffrey	07-0308	PUBLIC WORKS	D31	MECHANIC LEVEL A	FULL TIME	09/25/00	\$ 162.60	\$ 83,869.22	\$ 19,608.18	\$ 13,158.89	
Schadd, Dwayne	07-0309	PUBLIC WORKS	D20	FOREMAN GARAGE	FULL TIME	04/29/02	\$ 183.24	\$ 87,725.60	\$ 6,018.00	\$ 14,405.64	
Adame, Isaias	07-0310	PUBLIC WORKS	D51	MECHANIC LEVEL B	FULL TIME	11/04/14	\$ 12.00	\$ 64,816.26	\$ 6,018.00	\$ 11,311.72	
Suchocki, William	07-0401	PUBLIC WORKS	PW1	SUPERINTENDENT STREETS	FULL TIME	03/05/84	\$ 312.24	\$ 115,188.25	\$ 23,962.84	\$ 20,856.80	
Lynn, Michael	07-0503	PUBLIC WORKS	D20	FOREMAN FACILITIES	FULL TIME	06/13/88	\$ 183.24	\$ 88,227.99	\$ 23,962.84	\$ 14,362.82	
Mahaney, Nikolaus	07-0505	PUBLIC WORKS	D70	MAINTENANCE LEVEL C UTILITIES	FULL TIME	03/31/14	\$ 1.68	\$ 51,401.85	\$ 23,986.78	\$ 8,901.78	
Victor, Matthew	07-0506	PUBLIC WORKS	D70	MAINTENANCE LEVEL C UTILITIES	FULL TIME	02/09/15	\$ 1.08	\$ 51,714.91	\$ 6,018.00	\$ 9,210.73	
DeLuna, Efrain	07-0507	PUBLIC WORKS	D70	MAINTENANCE LEVEL C FACILITIES	FULL TIME	06/06/16	\$ -	\$ 48,732.20	\$ 9,487.40	\$ 7,756.97	
Karpinski, Andrew	07-0508	PUBLIC WORKS	D70	MAINTENANCE LEVEL C FACILITIES	FULL TIME	06/15/16	\$ 1.08	\$ 50,932.22	\$ 6,018.00	\$ 9,182.77	
Knutson, Robert	07-0603	PUBLIC WORKS	D20	FOREMAN REFUSE	FULL TIME	06/27/91	\$ 98.04	\$ 88,227.99	\$ 23,962.84	\$ 14,540.17	
Sarich, Joe Frank	07-0607	PUBLIC WORKS	D70	MAINTENANCE LEVEL C REFUSE	FULL TIME	05/06/13	\$ -	\$ 48,914.80	\$ 7,478.90	\$ 7,896.70	
Gersch, Kurt Andrew	07-0608	PUBLIC WORKS	D60	MAINTENANCE LEVEL B STREETS	FULL TIME	05/06/13	\$ 2.88	\$ 48,975.51	\$ 6,018.00	\$ 9,042.48	
Rivard, Ryan	07-0609	PUBLIC WORKS	D60	MAINTENANCE LEVEL C WATER OPERATIONS	FULL TIME	06/10/13	\$ 13.68	\$ 70,200.32	\$ 7,617.74	\$ 12,339.19	
Bartsch, Robert	07-0610	PUBLIC WORKS	D70	MAINTENANCE LEVEL C REFUSE	FULL TIME	11/06/14	\$ -	\$ 36,684.43	\$ 18,110.88	\$ 6,019.57	
Culpepper, James	07-0611	PUBLIC WORKS	D70	MAINTENANCE LEVEL C REFUSE	FULL TIME	11/24/14	\$ -	\$ 49,923.51	\$ 22,240.48	\$ 8,671.23	
Somogyi, John	07-0710	PUBLIC WORKS	D02	SUPERINTENDENT WATER OPERATIONS	FULL TIME	08/12/74	\$ 479.16	\$ 115,188.31	\$ 15,686.24	\$ 20,457.83	
Stewart, Jeffrey	07-0720	PUBLIC WORKS	D20	FOREMAN WATER OPERATIONS	FULL TIME	03/21/94	\$ 183.24	\$ 88,014.05	\$ 19,328.70	\$ 15,506.04	
Thompson, Darnen	07-0722	PUBLIC WORKS	D40	MAINTENANCE LEVEL A WATER OPERATIONS	FULL TIME	01/22/07	\$ 32.52	\$ 80,282.91	\$ 6,138.00	\$ 16,472.76	
Roberts, Andrew	07-0723	PUBLIC WORKS	D70	MAINTENANCE LEVEL C UTILITIES	FULL TIME	04/21/14	\$ -	\$ 49,010.47	\$ 8,203.36	\$ 8,470.20	
Teichmann, John	07-0724	PUBLIC WORKS	D70	MAINTENANCE LEVEL C WATER OPERATIONS	FULL TIME	02/19/16	\$ -	\$ 49,393.08	\$ 6,018.00	\$ 8,642.95	
Marcheschi, David	07-0802	PUBLIC WORKS	D40	MAINTENANCE LEVEL A WATER OPERATIONS	FULL TIME	08/31/92	\$ 51.36	\$ 80,874.41	\$ 22,834.70	\$ 14,363.88	
Seveska, Daniel	07-0803	PUBLIC WORKS	D03	SUPERINTENDENT UTILITIES	FULL TIME	10/20/86	\$ 245.16	\$ 100,927.20	\$ 15,686.24	\$ 18,417.57	
Casey, Kevin	07-0807	PUBLIC WORKS	D20	FOREMAN UTILITIES	FULL TIME	07/23/01	\$ 63.96	\$ 87,799.69	\$ 24,353.74	\$ 15,885.26	
Raimondi, Angelo	07-0808	PUBLIC WORKS	D70	MAINTENANCE LEVEL C UTILITIES	FULL TIME	01/04/16	\$ -	\$ 42,897.28	\$ 6,018.00	\$ 8,079.96	
Sargent, David	07-0953	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STREETS	FULL TIME	01/03/06	\$ 27.36	\$ 80,419.01	\$ 22,834.70	\$ 12,851.54	
Valentino, Brad	07-0955	PUBLIC WORKS	D20	FOREMAN STREETS	FULL TIME	01/03/06	\$ 38.40	\$ 87,585.68	\$ 24,242.32	\$ 14,626.63	
Strebler, Graham	07-0964	PUBLIC WORKS	D40	MAINTENANCE LEVEL A STREETS	FULL TIME	03/05/07	\$ 27.36	\$ 80,078.67	\$ 24,242.32	\$ 12,966.42	
Austerlode, Mark	07-0996	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 11,982.00	\$ -	Non participant in pension plans	
Eldredge, Samantha	07-1004	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 11,674.80	\$ -	Non participant in pension plans	
Pye, Dylan	07-1014	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 8,601.60	\$ -	Non participant in pension plans	
Koutas, Jacob	07-1017	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 4,978.80	\$ -	Non participant in pension plans	
Spartz, Stephanie	07-1023	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 2,817.00	\$ -	Non participant in pension plans	
Klatt, Justin	07-1024	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 1,872.00	\$ -	Non participant in pension plans	
Teichmann, Brett	07-1025	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 9,063.00	\$ -	Non participant in pension plans	
Vogelgesang, Lucas	07-1026	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 3,528.00	\$ -	Non participant in pension plans	
Pollard, Mark	07-1027	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 2,736.00	\$ -	Non participant in pension plans	
Kaur, Manddeep	07-1028	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 3,141.00	\$ -	Non participant in pension plans	
Harris, Patrick	07-1029	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 2,646.00	\$ -	Non participant in pension plans	
Kissane, Alyssa	07-1030	PUBLIC WORKS	E70	LABORER	SEASONAL PT		\$ -	\$ 2,245.54	\$ -	Non participant in pension plans	

(A) IMPUTED EARNINGS FOR TAXATION PURPOSES (SUCH AS GROUP TERM LIFE INSURANCE OVER \$50,000 ANNUALLY).

(B) HOURLY WAGE CONSISTS OF BASE RATE + LONGEVITY/EDUCATION % + PARAMEDIC PAY + POLICE SUPERVISOR PAY.

(C) COST OF OTHER WAGES (SUCH AS EMPLOYER SPONSORED HEALTH INSURANCE PLAN, OPT OUT, ETC).

(D) COST TO EMPLOYER FOR PENSION LIABILITIES FOR NON SWORN PERSONNEL. PENSION COSTS FOR SWORN POLICE AND FIRE PERSONNEL ARE AN AGGREGATE AMOUNT PER THE TAX LEVY. FOR 2017, THE POLICE PENSION TAX LEVY WAS \$3,220,749 AND THE FIRE PENSION TAX LEVY WAS \$3,541,622.

(E) COSTS RELATED TO PAYMENTS FOR ITEMS SUCH AS ON CALL, UNIFORMS, AND BENEFITS.

(F) COSTS RELATED TO HOURS WORKED IN EXCESS OF CONTRACTUAL BASE HOURS AND FSLA REGULATED HOURS.

(G) COSTS RELATED TO THE HOURLY WAGE PAYMENT OF ACCUMULATED BENEFITS AT THE TIME OF EMPLOYMENT SEPARATION.

CITY OF ROLLING MEADOWS EMPLOYEE
FOR YEAR ENDED 2017

EMPLOYEE	EE #	SEVERANCE	SUPPLEMENTARY INCOME	OVERTIME	SEPARATION PAYMENTS	TOTAL
			(E)	(F)	(G)	
Bernacki, Daniel M.	01-0301	\$ -	\$ 1,650.00	\$ -	\$ -	\$ 1,650.00
Cotugno, Virginia	02-0115	\$ -	\$ 6,247.52	\$ -	\$ -	\$ 154,024.15
Krumstok, Barry	02-0121	\$ -	\$ 6,253.29	\$ -	\$ -	\$ 201,935.25
Ciezak, Lori	02-0123	\$ -	\$ -	\$ -	\$ -	\$ 87,656.74
DeLeon, Joyce	02-0145	\$ -	\$ 1,802.70	\$ -	\$ -	\$ 124,887.62
Corner, Martha	02-0147	\$ -	\$ -	\$ -	\$ -	\$ 29,686.06
Austerlade, Debra	04-0105	\$ -	\$ -	\$ -	\$ -	\$ 82,280.66
D'Astice, John	01-0130	\$ -	\$ -	\$ -	\$ -	\$ 4,000.08
Hill, Jerome	01-0181	\$ -	\$ -	\$ -	\$ -	\$ 1,333.36
Gallo, Joseph	01-0182	\$ -	\$ -	\$ -	\$ -	\$ 2,666.72
Budmats, Nickey	01-0183	\$ -	\$ -	\$ -	\$ -	\$ 1,000.02
Judd, Bradley	01-0195	\$ -	\$ -	\$ -	\$ -	\$ 1,333.36
Banger Jr., Robert	01-0196	\$ -	\$ -	\$ -	\$ -	\$ 4,000.08
Cannon, Michael J.	01-0197	\$ -	\$ -	\$ -	\$ -	\$ 4,000.08
Majikes, Laura	01-0199	\$ -	\$ -	\$ -	\$ -	\$ 4,000.08
Prejna, Leonard Jr.	01-0200	\$ -	\$ -	\$ -	\$ -	\$ 7,966.72
Veenbaas, Timothy	01-0201	\$ -	\$ -	\$ -	\$ -	\$ 5,983.40
Dehner, Valerie	05-3047	\$ -	\$ -	\$ -	\$ 80,111.27	\$ 122,956.84
Gallagher, Melissa	02-0141	\$ -	\$ 10,250.46	\$ 6,596.78	\$ -	\$ 205,152.95
Schoeneck, Diana	02-0144	\$ -	\$ -	\$ -	\$ -	\$ 126,459.51
Matz, Laura	02-0146	\$ -	\$ 5,096.85	\$ -	\$ -	\$ 113,070.21
Rybarczyk, Debbie	02-0165	\$ -	\$ -	\$ 4,400.00	\$ -	\$ 100,628.01
Dulmage, Shelley	02-0166	\$ -	\$ -	\$ -	\$ -	\$ 77,678.77
Brennan, Edward	02-0181	\$ -	\$ -	\$ -	\$ -	\$ 34,553.37
Leschman, Cathy	02-3056	\$ -	\$ -	\$ -	\$ 5,450.57	\$ 29,529.24
Tarpinian, Maria A.	02-3057	\$ -	\$ -	\$ 177.16	\$ -	\$ 37,964.63
Harris, Susan	02-3058	\$ -	\$ -	\$ -	\$ -	\$ 4,559.74
Norton, Lisa	04-0107	\$ -	\$ -	\$ -	\$ -	\$ 53,616.15
Finlay, Colin	04-0229	\$ -	\$ 8,798.28	\$ 28,175.33	\$ -	\$ 189,798.42
Franzgrote, Scott	04-0230	\$ -	\$ 3,457.19	\$ -	\$ 79,593.84	\$ 138,457.42
Moxley, Jeffrey	04-0233	\$ -	\$ 10,278.94	\$ 16,587.42	\$ -	\$ 182,314.79
Acosta, Ricardo	04-0326	\$ -	\$ 9,334.57	\$ 17,077.03	\$ -	\$ 152,838.78
Dolinsky, Evan	04-0328	\$ -	\$ 450.00	\$ 25,353.06	\$ -	\$ 153,484.45
Marvin, James	04-0330	\$ -	\$ 926.22	\$ 38,276.78	\$ -	\$ 182,060.16
Lee, Christopher	04-0332	\$ -	\$ 7,189.91	\$ 22,551.65	\$ -	\$ 180,633.15
Delfin, J. Anthony	04-0333	\$ -	\$ 4,371.80	\$ 34,292.17	\$ -	\$ 165,645.50
Mueller, Mark	04-0335	\$ -	\$ 450.00	\$ -	\$ -	\$ 126,628.14
Wirtz, Brian	04-0336	\$ -	\$ 450.00	\$ 20,555.96	\$ -	\$ 148,024.83
Sutter, Peter	04-0337	\$ -	\$ 8,566.18	\$ 34,656.83	\$ -	\$ 191,739.31
Rill, David	04-0339	\$ -	\$ 450.00	\$ 7,136.07	\$ -	\$ 134,923.19
Junge, Nichole	04-0340	\$ -	\$ 450.00	\$ 7,088.77	\$ -	\$ 117,828.77
Hayden, Mark	04-0341	\$ -	\$ 450.00	\$ 15,215.99	\$ -	\$ 142,675.94
Kamminga, Benjamin	04-0342	\$ -	\$ 3,190.06	\$ 23,951.95	\$ -	\$ 136,043.67
Taylor, Adam	04-0343	\$ -	\$ 450.00	\$ 19,157.69	\$ -	\$ 156,671.43
Bacino, David	04-0344	\$ -	\$ 3,615.40	\$ 28,039.77	\$ -	\$ 158,694.91
Petrik, Bradley	04-0346	\$ -	\$ 1,654.83	\$ 7,553.38	\$ -	\$ 117,318.96
Lettieri, Ryan	04-0347	\$ -	\$ 924.81	\$ 29,000.27	\$ -	\$ 159,307.83
Kusek, Daniel	04-0348	\$ -	\$ 450.00	\$ 25,001.29	\$ -	\$ 156,663.04
Mullaney, Michael	04-0349	\$ -	\$ 450.00	\$ 6,021.23	\$ -	\$ 132,063.04
Dwyer, Benjamin	04-0350	\$ -	\$ 450.00	\$ 19,030.26	\$ -	\$ 159,471.60
Harding, Ryan	04-0351	\$ -	\$ 1,610.91	\$ 50,283.91	\$ -	\$ 179,065.50
Rabelhofer, Robert	04-0352	\$ -	\$ 450.00	\$ 16,437.95	\$ -	\$ 144,031.07
Neusses, Lance	04-0353	\$ -	\$ 14,806.54	\$ 39,945.73	\$ -	\$ 160,949.52
Lovick, Chad	04-0354	\$ -	\$ 1,103.01	\$ 10,701.34	\$ -	\$ 140,256.88
Padula, Michael	04-0356	\$ -	\$ 450.00	\$ 10,792.79	\$ -	\$ 134,577.16
Barr, Colin	04-0358	\$ -	\$ 450.00	\$ 9,338.05	\$ -	\$ 136,814.19
Hall, Andre	04-0359	\$ -	\$ 450.00	\$ 34,287.90	\$ -	\$ 144,118.66
Palmisano, John	04-0360	\$ -	\$ 1,378.73	\$ 27,082.61	\$ -	\$ 156,886.20
King, Timothy	04-0361	\$ -	\$ 450.00	\$ 22,584.96	\$ -	\$ 129,261.84
Earl, Brian	04-0362	\$ -	\$ 450.00	\$ 5,521.27	\$ -	\$ 132,762.68
Zurek, Stephen	04-0364	\$ -	\$ 4,386.63	\$ 44,955.55	\$ -	\$ 162,467.32
Wynveen, Zachary S.	04-0366	\$ -	\$ 450.00	\$ 18,746.52	\$ -	\$ 111,813.77
Loesch, John Jr.	04-0367	\$ -	\$ 450.00	\$ 11,059.55	\$ -	\$ 120,930.01
Cappelen, Matthew R.	04-0368	\$ -	\$ 1,973.11	\$ 16,879.14	\$ -	\$ 109,687.40
Davis, Paul	04-0369	\$ -	\$ 1,877.92	\$ 30,337.85	\$ -	\$ 120,137.03
Baumgart Jr., Michael	04-0370	\$ -	\$ 450.00	\$ 10,052.74	\$ -	\$ 107,931.07
Valentino, Terrance	04-0371	\$ -	\$ -	\$ -	\$ -	\$ 156,435.45
O'Meara, Patrick	04-0372	\$ -	\$ 450.00	\$ 6,273.43	\$ -	\$ 105,398.19
Allen, Craig	04-0373	\$ -	\$ 450.00	\$ 15,899.65	\$ -	\$ 93,118.47
Cheval, Daniel	04-0374	\$ -	\$ 200.68	\$ 10,663.21	\$ -	\$ 79,072.01
Gould, Joshua	04-0375	\$ -	\$ 465.20	\$ 5,737.52	\$ -	\$ 63,147.83
Drain, Timothy	04-0376	\$ -	\$ -	\$ -	\$ -	\$ 18,597.22
Loesch, John	04-0624	\$ -	\$ 450.00	\$ 31,064.38	\$ -	\$ 164,934.45
Kwandas, John	03-1014	\$ -	\$ -	\$ 2,837.23	\$ -	\$ 96,503.67

CITY OF ROLLING MEADOWS EMPLOYEE
FOR YEAR ENDED 2017

EMPLOYEE	EE #	SEVERANCE	SUPPLEMENTARY INCOME (E)	OVERTIME (F)	SEPARATION PAYMENTS (G)	TOTAL
Chiappetta, Justin	06-1000	\$ -	\$ -	\$ 4,105.87	\$ -	\$ 139,260.93
Vlieger, Kelly	06-1001	\$ -	\$ -	\$ -	\$ -	\$ 79,716.42
Marscin, Jamie L.	50-0101	\$ -	\$ -	\$ -	\$ -	\$ 913.94
Bankert, Jeannette A.	50-0102	\$ -	\$ -	\$ 335.70	\$ -	\$ 9,294.83
Bryan, Ludmila	50-0108	\$ -	\$ -	\$ 3,584.98	\$ -	\$ 43,470.72
De Moss, Carrie L.	50-0114	\$ -	\$ -	\$ 1,795.38	\$ -	\$ 44,316.57
Dudek, Teresa	50-0115	\$ -	\$ -	\$ -	\$ -	\$ 62,166.52
Farris, Julia A.	50-0116	\$ -	\$ -	\$ 637.83	\$ -	\$ 33,489.93
Collette, Jennifer Ann	50-0119	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 92,713.91
Khipple, Lucia M.	50-0127	\$ -	\$ -	\$ -	\$ -	\$ 139,330.58
Kobiella, Roberta M.	50-0129	\$ -	\$ -	\$ -	\$ -	\$ 45,802.81
Manning, Lynne M.	50-0135	\$ -	\$ -	\$ -	\$ -	\$ 28,045.80
Montague, Sharon L.	50-0138	\$ -	\$ -	\$ 106.92	\$ -	\$ 105,964.60
Moughamian, Patricia M.	50-0140	\$ -	\$ -	\$ 851.09	\$ -	\$ 5,199.54
Pittenger, Robin M.	50-0145	\$ -	\$ -	\$ 1,585.65	\$ -	\$ 49,964.81
Rossi, Steven J.	50-0148	\$ -	\$ 3,000.00	\$ -	\$ -	\$ 96,278.86
Schroeder, Robin K.	50-0151	\$ -	\$ -	\$ 465.40	\$ -	\$ 56,861.55
Sciaccotta, Lynda S.	50-0154	\$ -	\$ -	\$ 2,238.36	\$ -	\$ 76,741.77
Sebela, Mary N.	50-0155	\$ -	\$ -	\$ -	\$ -	\$ 105,471.20
Sergot, Arlene F.	50-0156	\$ -	\$ -	\$ 354.79	\$ -	\$ 68,419.27
Sugent, Elaine M.	50-0158	\$ -	\$ -	\$ 2,511.47	\$ -	\$ 36,340.63
Tang, Julie F.	50-0160	\$ -	\$ 2,000.00	\$ 1,036.67	\$ -	\$ 98,400.31
Wagner, Ruth A.	50-0162	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 46,339.73
Back, Mary C.	50-0191	\$ -	\$ -	\$ -	\$ -	\$ 105,316.83
Ruff, David C.	50-0205	\$ -	\$ -	\$ -	\$ -	\$ 158,152.39
Millis, Mary E.	50-0225	\$ -	\$ -	\$ -	\$ -	\$ 12,293.38
Herron, Nana	50-0229	\$ -	\$ -	\$ 2,296.40	\$ -	\$ 70,954.91
Garcia, Laura M.	50-0231	\$ -	\$ -	\$ 1,530.43	\$ -	\$ 38,648.46
Eiffes, Darlene M.	50-0236	\$ -	\$ -	\$ 3,832.74	\$ -	\$ 66,637.82
Comastro, Laura J.	50-0237	\$ -	\$ -	\$ 2,317.27	\$ -	\$ 10,089.98
Krueger, Denise J.	50-0239	\$ -	\$ -	\$ 183.83	\$ -	\$ 1,044.67
Kecici, Sabri	50-0245	\$ -	\$ 3,000.00	\$ 811.09	\$ -	\$ 102,594.61
Schmidt, Laura	50-0248	\$ -	\$ -	\$ 728.62	\$ -	\$ 7,423.29
Schroeder, Ashley L.	50-0249	\$ -	\$ -	\$ -	\$ -	\$ 8,061.97
Bucsa, Margaret C.	50-0256	\$ -	\$ -	\$ 1,567.90	\$ -	\$ 11,671.40
Arend, Joan G.	50-0257	\$ -	\$ -	\$ 831.74	\$ -	\$ 5,615.77
Meade, Marcia A.	50-0258	\$ -	\$ -	\$ 737.44	\$ -	\$ 5,851.82
Jefferson, Anne M.	50-0264	\$ -	\$ -	\$ 2,178.60	\$ -	\$ 64,803.19
Freeman, Wendy M.	50-0269	\$ -	\$ -	\$ -	\$ -	\$ 18,866.98
Van Dyke, Lauren	50-0271	\$ -	\$ -	\$ 3,529.61	\$ -	\$ 37,859.96
Mauiler, Daniel	50-0277	\$ -	\$ -	\$ 1,493.28	\$ -	\$ 65,776.14
Mester, Julie B.	50-0280	\$ -	\$ -	\$ -	\$ -	\$ 25,845.28
Cooke, Annette	50-0285	\$ -	\$ -	\$ 1,074.86	\$ -	\$ 18,350.20
Rojas, Jacklyn	50-0288	\$ -	\$ -	\$ 104.42	\$ -	\$ 5,215.51
Munoz, Alanna	50-0292	\$ -	\$ -	\$ 1,131.13	\$ -	\$ 10,112.51
Anderson, Anne	50-0293	\$ -	\$ -	\$ 1,135.53	\$ -	\$ 20,366.49
Satera, Cynthia	50-0300	\$ -	\$ -	\$ 1,233.19	\$ -	\$ 16,309.60
Fryder, Andrian	50-0303	\$ -	\$ -	\$ 4,285.02	\$ -	\$ 10,097.27
Cusmano, Brooke	50-0304	\$ -	\$ -	\$ -	\$ -	\$ 18,174.39
Garcia, Magda	50-0307	\$ -	\$ -	\$ 1,327.35	\$ -	\$ 17,608.70
Perez, Cesar	50-0309	\$ -	\$ -	\$ 1,249.53	\$ -	\$ 5,483.63
Krause, Sarah	50-0310	\$ -	\$ -	\$ -	\$ -	\$ 19,900.94
Phelps, Brian	50-0311	\$ -	\$ -	\$ 1,325.04	\$ -	\$ 5,024.71
Collins, Janet	50-0313	\$ -	\$ -	\$ 1,429.83	\$ -	\$ 10,482.63
Szafran, Joseph	50-0315	\$ -	\$ -	\$ -	\$ -	\$ 7,401.28
Latourette, Lucille	50-0316	\$ -	\$ -	\$ 522.23	\$ -	\$ 6,824.84
Gombar, Attila	50-0317	\$ -	\$ -	\$ 352.86	\$ -	\$ 17,555.50
Johnson, Dorianne	50-0318	\$ -	\$ -	\$ 871.20	\$ -	\$ 5,673.54
Ivory-Coulomb, Mary	50-0319	\$ -	\$ -	\$ 1,875.12	\$ -	\$ 46,287.72
Montgomery, Susan	50-0320	\$ -	\$ -	\$ 1,177.15	\$ -	\$ 46,236.83
Pfeiffer, Angel	50-0321	\$ -	\$ -	\$ 71.25	\$ -	\$ 4,476.92
Nelson, Lorianne	50-0322	\$ -	\$ -	\$ 64.88	\$ -	\$ 15,827.52
Troy, Kristin	50-0323	\$ -	\$ -	\$ -	\$ -	\$ 12,534.99
Hall James	50-0324	\$ -	\$ -	\$ -	\$ -	\$ 3,622.04
Dubs, Fred	03-0025	\$ -	\$ 9,385.83	\$ 6,576.50	\$ -	\$ 139,396.89
Freese, John	03-0046	\$ -	\$ 17,409.07	\$ 1,738.96	\$ -	\$ 150,503.13
Pistorius, Joseph	03-0053	\$ -	\$ -	\$ 2,187.36	\$ 45,221.11	\$ 64,907.49
Arneson, William	03-0060	\$ -	\$ 2,500.00	\$ 3,935.08	\$ -	\$ 179,070.72
Gadomski, Thomas	03-0065	\$ -	\$ 10,040.16	\$ 5,157.49	\$ -	\$ 170,211.10
Eaton, Donald	03-0080	\$ -	\$ -	\$ 821.38	\$ -	\$ 110,356.63
Sircher, John	03-0083	\$ -	\$ 16,289.94	\$ 2,711.71	\$ -	\$ 155,357.65
Everett, Jason	03-0087	\$ -	\$ 10,369.36	\$ 12,200.46	\$ -	\$ 148,714.74
Fior, Michael	03-0089	\$ -	\$ 13,367.98	\$ 7,126.91	\$ -	\$ 165,445.56
Crocker, Kevin	03-0094	\$ -	\$ 3,266.89	\$ 9,376.79	\$ -	\$ 140,176.43

CITY OF ROLLING MEADOWS EMPLOYEE
FOR YEAR ENDED 2017

		SEVERANCE	SUPPLEMENTARY INCOME	OVERTIME	SEPARATION PAYMENTS	TOTAL
EMPLOYEE	EE #	(D)	(E)	(F)	(G)	
Barry, Brian	03-0096	\$ -	\$ 9,109.96	\$ 27,199.18	\$ -	\$ 168,871.36
Courtney, Michael	03-0203	\$ -	\$ 4,391.14	\$ 875.77	\$ -	\$ 132,275.37
Cook, Daniel	03-0204	\$ -	\$ 14,283.03	\$ 1,915.46	\$ -	\$ 143,068.80
Whetstone, Stephen	03-0209	\$ -	\$ -	\$ 4,014.67	\$ -	\$ 137,869.20
Spanos, Michael	03-0212	\$ -	\$ 11,773.62	\$ 4,403.16	\$ -	\$ 143,521.97
Stone, Marc	03-0215	\$ -	\$ -	\$ 8,049.60	\$ -	\$ 141,915.92
Weiglein, Matthew	03-0219	\$ -	\$ 9,728.34	\$ 5,047.06	\$ -	\$ 159,264.71
Rivera, Jaime	03-0221	\$ -	\$ 4,350.26	\$ 6,299.60	\$ -	\$ 137,532.04
Barrille, Philip	03-0222	\$ -	\$ 9,857.88	\$ 25,156.57	\$ -	\$ 165,590.26
McMahon, Ryan	03-0223	\$ -	\$ 1,250.00	\$ 7,431.65	\$ -	\$ 121,024.94
McCormack, Scott	03-0224	\$ -	\$ 2,500.00	\$ 2,699.53	\$ -	\$ 114,133.81
Schoop, Michael	03-0226	\$ -	\$ 6,151.26	\$ 10,301.06	\$ -	\$ 125,351.68
Chism, Ellen	03-0227	\$ -	\$ 6,024.46	\$ 3,957.76	\$ -	\$ 136,748.03
Katsenios, Michael	03-0228	\$ -	\$ 8,218.13	\$ 15,830.94	\$ -	\$ 157,384.81
Bawden, Brett	03-0229	\$ -	\$ 2,850.63	\$ 8,283.42	\$ -	\$ 120,033.43
Mollenhauer, Samuel	03-0231	\$ -	\$ -	\$ 7,715.66	\$ -	\$ 130,918.39
Saez, Carlos	03-0232	\$ -	\$ 1,250.00	\$ 10,138.15	\$ -	\$ 138,605.23
Peluso, Anthony	03-0233	\$ -	\$ 4,632.54	\$ 6,685.79	\$ -	\$ 162,246.62
Herman, Kurt	03-0234	\$ -	\$ -	\$ 4,841.71	\$ -	\$ 112,679.60
Manfredi, John	03-0236	\$ -	\$ 12,753.05	\$ 14,234.72	\$ -	\$ 174,362.64
Rathbun, David	03-0237	\$ -	\$ 3,398.76	\$ 18,392.75	\$ -	\$ 153,163.96
Kim, David	03-0238	\$ -	\$ 10,785.16	\$ 10,262.36	\$ -	\$ 121,178.13
Levin, Jason A.	03-0239	\$ -	\$ 5,392.58	\$ 399.44	\$ -	\$ 134,074.25
Ellis, David C.	03-0240	\$ -	\$ -	\$ 7,430.89	\$ -	\$ 114,665.92
Danner, Christopher B.	03-0242	\$ -	\$ -	\$ 9,166.30	\$ -	\$ 128,887.33
Beals, Anthony	03-0244	\$ -	\$ -	\$ 375.48	\$ -	\$ 111,529.18
Taylor, Maxwell	03-0247	\$ -	\$ -	\$ 2,740.69	\$ -	\$ 98,810.58
Ogorek, Joshua	03-0248	\$ -	\$ -	\$ 8,104.06	\$ -	\$ 101,007.73
Magnuszewski, Marcin	03-0249	\$ -	\$ 2,500.00	\$ 6,845.06	\$ -	\$ 103,694.13
Morgan, Samantha	03-0250	\$ -	\$ 60.42	\$ 1,499.46	\$ -	\$ 80,868.05
Don, Christopher J.	03-0252	\$ -	\$ 2,900.03	\$ 11,661.93	\$ -	\$ 119,513.67
Riley, Thomas Earl	03-0253	\$ -	\$ 2,456.63	\$ 7,999.43	\$ -	\$ 97,579.79
Calvaresi, Jason	03-0255	\$ -	\$ -	\$ 3,735.70	\$ -	\$ 87,492.77
Soto Jr., Mike	03-0256	\$ -	\$ -	\$ 6,647.14	\$ -	\$ 88,876.40
Deau, Nicholas Russell	03-0257	\$ -	\$ -	\$ 7,005.66	\$ -	\$ 88,841.75
Chraca, Steven	03-0258	\$ -	\$ -	\$ 720.02	\$ -	\$ 82,567.27
Lamz, Lisa	03-0259	\$ -	\$ -	\$ 3,638.32	\$ -	\$ 84,630.57
Pak, Geunyoung	03-0260	\$ -	\$ -	\$ 2,840.37	\$ -	\$ 80,478.23
Nowacki, John	03-0261	\$ -	\$ -	\$ -	\$ -	\$ 183,000.75
Kamick, Nicholas	03-0262	\$ -	\$ -	\$ 3,723.91	\$ -	\$ 85,088.48
Snaer, Alec	03-0263	\$ -	\$ -	\$ 23.54	\$ -	\$ 13,257.73
Sullivan, Marina Alicia	03-1015	\$ -	\$ 1,250.00	\$ 2,735.12	\$ -	\$ 80,784.20
Wunnicke, Robert	03-1016	\$ -	\$ -	\$ 3,049.04	\$ -	\$ 88,255.79
Schendel, Linda	03-1022	\$ -	\$ -	\$ 15.86	\$ -	\$ 81,712.89
Winterstein, Gerry	03-1023	\$ -	\$ -	\$ -	\$ -	\$ 6,270.00
Nieves, Natalia	03-1034	\$ -	\$ 400.00	\$ 825.99	\$ -	\$ 91,502.90
Hinds, Mark	03-1035	\$ -	\$ -	\$ -	\$ -	\$ 31,616.00
Wogelius, Jane	03-1038	\$ -	\$ -	\$ -	\$ -	\$ 25,462.50
Nordin, Ellen	03-1042	\$ -	\$ -	\$ 1,598.63	\$ -	\$ 61,944.61
Pusateri, Scott	03-1043	\$ -	\$ -	\$ -	\$ 1,442.00	\$ 1,052.29
Much, Spencer	03-1046	\$ -	\$ -	\$ 202.50	\$ -	\$ 26,174.59
Gaspari, Anthony	03-1047	\$ -	\$ -	\$ -	\$ -	\$ 18,810.00
Winterstein, Delaney	03-1048	\$ -	\$ -	\$ -	\$ -	\$ 26,698.97
Miller, David	03-1049	\$ -	\$ -	\$ -	\$ 119.33	\$ 8,063.81
Niemiec, Patryk	03-1050	\$ -	\$ -	\$ -	\$ -	\$ 12,345.76
Pistorius, Joseph	03-1051	\$ -	\$ -	\$ -	\$ -	\$ 11,460.00
Banach, Deborah	03-2034	\$ -	\$ 1,389.00	\$ 4,181.50	\$ -	\$ 92,978.53
Irsay, Anne	03-2043	\$ -	\$ -	\$ 581.57	\$ -	\$ 77,392.95
Orrico, Janet	03-7038	\$ -	\$ -	\$ -	\$ -	\$ 5,200.00
Mendez, Stephen	03-7041	\$ -	\$ -	\$ -	\$ -	\$ 8,833.50
Nordin, Kathleen	03-7044	\$ -	\$ -	\$ -	\$ -	\$ 4,641.00
Valentino, Douglas	03-7045	\$ -	\$ -	\$ -	\$ -	\$ 8,697.00
Jurs, Albert	03-7046	\$ -	\$ -	\$ -	\$ -	\$ 91.00
Burns, Kathy A.	03-7048	\$ -	\$ -	\$ -	\$ -	\$ 8,814.00
Buske, Brenda	03-7049	\$ -	\$ -	\$ -	\$ -	\$ 4,680.00
Engram, Lolita	02-3059	\$ -	\$ -	\$ 605.00	\$ -	\$ 84,699.52
Moffet, Maryann	05-0120	\$ -	\$ -	\$ -	\$ -	\$ 79,535.15
Abdullah, Kerry	05-3031	\$ -	\$ -	\$ -	\$ -	\$ 111,811.96
Glasgow, Vincent	05-3036	\$ -	\$ -	\$ -	\$ -	\$ 128,241.40
Ooms, James	05-3039	\$ -	\$ -	\$ 7,387.40	\$ -	\$ 128,262.65
Bartsch, Dorothy	05-3042	\$ -	\$ -	\$ -	\$ -	\$ 73,013.27
Anderson, Keith	05-3050	\$ -	\$ -	\$ -	\$ -	\$ 124,147.29
Payne, Elizabeth	05-3051	\$ -	\$ -	\$ -	\$ -	\$ 66,498.87
Vogt, Jr, Fred	07-0102	\$ -	\$ 21,149.04	\$ -	\$ -	\$ 226,021.57

CITY OF ROLLING MEADOWS EMPLOYEE
FOR YEAR ENDED 2017

EMPLOYEE	EE #	SEVERANCE	SUPPLEMENTARY INCOME	OVERTIME	SEPARATION PAYMENTS	TOTAL
		(D)	(E)	(F)	(G)	
Fitch, Joann	07-0107	\$ -	\$ 1,863.29	\$ -	\$ -	\$ 110,338.55
Horne, Robert	07-0109	\$ -	\$ 5,014.90	\$ -	\$ -	\$ 164,871.58
Wenzel, Donald	07-0210	\$ -	\$ 15,958.08	\$ 4,070.99	\$ -	\$ 174,513.02
Townsend, Robert	07-0212	\$ -	\$ 1,670.64	\$ 2,273.69	\$ -	\$ 121,860.88
Golbeck, Richard	07-0225	\$ -	\$ -	\$ 3,123.10	\$ -	\$ 104,306.02
Sessions, Nicholas	07-0228	\$ -	\$ -	\$ -	\$ -	\$ 68,065.01
Thomas III, Richard	07-0303	\$ -	\$ 1,573.54	\$ 10,168.39	\$ -	\$ 131,940.04
Newell, Robert	07-0305	\$ -	\$ 1,869.44	\$ 8,879.84	\$ -	\$ 121,734.68
Swenson, Jeffrey	07-0308	\$ -	\$ -	\$ 1,744.36	\$ -	\$ 118,543.25
Schadd, Dwayne	07-0309	\$ -	\$ -	\$ -	\$ -	\$ 108,332.48
Adame, Isaias	07-0310	\$ -	\$ -	\$ 2,779.63	\$ -	\$ 84,937.61
Suchecki, William	07-0401	\$ -	\$ 13,298.40	\$ 7,211.60	\$ -	\$ 180,830.13
Lynn, Michael	07-0503	\$ -	\$ 2,036.03	\$ 3,183.41	\$ -	\$ 131,956.33
Mahaney, Nikolaus	07-0505	\$ -	\$ -	\$ 6,514.61	\$ -	\$ 90,806.70
Victor, Matthew	07-0506	\$ -	\$ -	\$ 2,211.77	\$ -	\$ 69,156.49
DeLuna, Efrain	07-0507	\$ -	\$ 765.24	\$ 970.45	\$ -	\$ 67,712.26
Karpinski, Andrew	07-0508	\$ -	\$ -	\$ 2,812.47	\$ -	\$ 68,946.54
Knutson, Robert	07-0603	\$ -	\$ 1,696.69	\$ 4,676.52	\$ -	\$ 133,202.25
Sarich, Joe Frank	07-0607	\$ -	\$ -	\$ 2,462.35	\$ -	\$ 66,752.75
Gersch, Kurt Andrew	07-0608	\$ -	\$ -	\$ 3,856.57	\$ -	\$ 67,895.44
Rivard, Ryan	07-0609	\$ -	\$ 1,397.30	\$ 8,683.36	\$ -	\$ 100,251.59
Bartsch, Robert	07-0610	\$ -	\$ -	\$ 2,479.86	\$ -	\$ 63,294.74
Culpepper, James	07-0611	\$ -	\$ 1,200.04	\$ 5,292.70	\$ -	\$ 87,327.96
Somogyi, John	07-0710	\$ -	\$ 12,633.48	\$ 5,280.67	\$ -	\$ 169,725.69
Stewart, Jeffrey	07-0720	\$ -	\$ 2,031.09	\$ 10,839.92	\$ -	\$ 135,903.04
Thompson, Damen	07-0722	\$ -	\$ 3,711.64	\$ 17,180.16	\$ -	\$ 123,817.99
Roberts, Andrew	07-0723	\$ -	\$ -	\$ 6,097.97	\$ -	\$ 71,782.00
Teichmann, John	07-0724	\$ -	\$ -	\$ 838.88	\$ -	\$ 64,892.91
Marcheschi, David	07-0802	\$ -	\$ 3,738.88	\$ 8,840.48	\$ -	\$ 130,703.71
Seveska, Daniel	07-0803	\$ -	\$ 7,767.98	\$ 11,132.93	\$ -	\$ 154,177.08
Casey, Kevin	07-0807	\$ -	\$ 2,026.15	\$ 13,526.31	\$ -	\$ 143,655.11
Raimondi, Angelo	07-0808	\$ -	\$ 681.55	\$ 3,817.06	\$ -	\$ 61,493.85
Sargent, David	07-0953	\$ -	\$ -	\$ 3,195.47	\$ -	\$ 119,328.08
Valentino, Brad	07-0955	\$ -	\$ -	\$ 7,577.45	\$ -	\$ 134,070.48
Strebler, Graham	07-0964	\$ -	\$ -	\$ 4,283.15	\$ -	\$ 121,597.92
Austerlade, Mark	07-0996	\$ -	\$ -	\$ 9.00	\$ -	\$ 11,991.00
Eldredge, Samantha	07-1004	\$ -	\$ -	\$ -	\$ -	\$ 11,674.80
Pye, Dylan	07-1014	\$ -	\$ -	\$ -	\$ -	\$ 8,601.60
Koutas, Jacob	07-1017	\$ -	\$ -	\$ 348.30	\$ -	\$ 5,327.10
Spartz, Stephanie	07-1023	\$ -	\$ -	\$ -	\$ -	\$ 2,817.00
Klatt, Justin	07-1024	\$ -	\$ -	\$ -	\$ -	\$ 1,872.00
Teichmann, Brett	07-1025	\$ -	\$ -	\$ 74.25	\$ -	\$ 9,137.25
Vogelgesang, Lucas	07-1026	\$ -	\$ -	\$ -	\$ -	\$ 3,528.00
Pollard, Mark	07-1027	\$ -	\$ -	\$ -	\$ -	\$ 2,736.00
Kaur, Mandeep	07-1028	\$ -	\$ -	\$ -	\$ -	\$ 3,141.00
Harris, Patrick	07-1029	\$ -	\$ -	\$ -	\$ -	\$ 2,646.00
Kissane, Alyssa	07-1030	\$ -	\$ -	\$ -	\$ -	\$ 2,245.54

(A) IMPUTED EARNINGS FOR TAXATION PL(A) IMPUTED EARNINGS FOR TAXATION PURPOSES (SUCH AS GROUP TERM LIFE INSURANCE OVER \$50,000 ANNUALLY).

(B) HOURLY WAGE CONSISTS OF BASE R/(B) HOURLY WAGE CONSISTS OF BASE RATE + LONGEVITY/EDUCATION % + PARAMEDIC PAY + POLICE SUPERVISOR PAY.

(C) COST OF OTHER WAGES (SUCH AS E/M(C) COST OF OTHER WAGES (SUCH AS EMPLOYER SPONSORED HEALTH INSURANCE PLAN, OPT OUT, ETC).

(D) COST TO EMPLOYER FOR PENSION LI/(D) COST TO EMPLOYER FOR PENSION LIABILITIES FOR NON SWORN PERSONNEL. PENSION COSTS FOR SWORN POLICE AND FIRE PERSONNEL ARE AN AGGREGATE AMOUNT PER THE TAX LEVY. FOR 2017, THE POLICE PENSION TAX LEV/(D) FOR 2017, THE POLICE PENSION TAX LEVY WAS \$3,220,749 AND THE FIRE PENSION TAX LEVY WAS \$3,541,622.

(E) COSTS RELATED TO PAYMENTS FOR I/(E) COSTS RELATED TO PAYMENTS FOR ITEMS SUCH AS ON CALL, UNIFORMS, AND BENEFITS.

(F) COSTS RELATED TO HOURS WORKED (F) COSTS RELATED TO HOURS WORKED IN EXCESS OF CONTRACTUAL BASE HOURS AND FLSA REGULATED HOURS.

(G) COSTS RELATED TO THE HOURLY WA/(G) COSTS RELATED TO THE HOURLY WAGE PAYMENT OF ACCUMULATED BENEFITS AT THE TIME OF EMPLOYMENT SEPARATION.