

From: Sherry Jasinski
Sent: Friday, June 10, 2016 9:02 AM
To: Finance Director Mohan Rao; Mike Bartnicki
Cc: JW Fairman; Mayor David Hanks
Subject: Fw: FOIA Request (Employees paid out of the water fund.)

Please handle this foia, it will be due next Friday.

Thanks,
Sherry

From: Bernice Brewer <bbrewer910@gmail.com>
Sent: Thursday, June 09, 2016 6:24 PM
To: Sherry Jasinski
Subject: FOIA Request (Employees paid out of the water fund.)

Under the Freedom of information Act I am seeking the following:

1. hat Number of employees paid out of the water fund
2. Employees name
3. What percentage of their salary is paid out of the water fund.
- 4, Please provide copies of any/all supporting documents/report for the above mention employees.

If you have questions or need clarification, please call me at 773 983 7137
Your response can be sent to bbrewer910@gmail.com

Bernice Brewer

Done. Am
06/16/2016.

JUN 16 AM 11:53

Report Criteria:
 Transaction Department = "005-WATER"

Date	Payee	Emp No	Ref No	M	Gross	Expense	FICA	FWT	SWT	Deduct	Net	D	Info
06/05/16	BAKER, JASON	[REDACTED]	100		2,178.40	.00	154.11 -	216.95 -	68.73 -	494.15 -	1,244.46 -	D	.00
06/05/16	COOK, ERIC STEVE	[REDACTED]	65		2,280.51	50.00	156.96 -	160.64 -	69.96 -	415.57 -	1,527.38 -	D	.00
06/05/16	EIERMANN, MICHAEL	[REDACTED]	63		2,416.66	.00	180.32 -	377.83 -	84.32 -	205.14 -	1,569.05 -		.00
06/05/16	HOWARD, RODSHE	[REDACTED]	67		2,178.40	.00	154.53 -	156.57 -	65.80 -	289.59 -	1,511.91 -	D	.00
06/05/16	RICH, JOHN T	[REDACTED]	35		1,649.72	.00	122.77 -	198.78 -	57.40 -	144.63 -	1,126.14 -	D	.00
06/05/16	VEHRS, ALLEN T	[REDACTED]	28		1,207.20	.00	92.35 -	72.02 -	33.82 -	71.82 -	937.19 -		.00
06/05/16	VEHRS, ALLEN T	[REDACTED]	36		2,504.94	.00	180.71 -	261.26 -	74.94 -	1,316.79 -	671.24 -	D	.00
Grand Totals:		330243	7		14,415.83		1,041.75 -		454.97 -		8,587.37 -		
		Hash	Count			50.00		1,444.05 -		2,937.69 -			.00

Grand Totals: Hours / Rate / Net Summary

PC	Title	Hours	Units	Net Type	Amount	D	Info Type	Amount
1-00	REGULAR PAY	405.00	.00	Direct Deposit Net	6,081.13	D	Informational	.00
2-00	OVERTIME PAY	9.50	.00	Regular Net	2,506.24		Tips Reported	.00
3-00	DOUBLE OVER	1.00	.00				Fringe Benefit	.00
4-00	VACATION PAY	59.00	.00					
J-00	SICK PAY	8.00	.00					
6-00	HOLIDAY PAY	48.00	.00					
		530.50	.00		8,587.37			.00

JW Fairman cont. \$25,000.00 25%
 Moham Rao \$10,697.75 12.5%
 Kevin Weller \$42,549.50 50%
 Mike Bortnicki \$24,606.40 50%
 Cindy Wagner \$24,606.40 50%

(X) All 100% of their salary.