

CITY OF DEKALB

Total Compensation Report

December 1, 2018 to November 30, 2019

	First Name	Title	Wages	Overtime	Allowances	Bonuses	Deferred Compensation	Total City Insurance	Total Compensation	Vacation Days	Sick Days
0208	ACKLAND, JEFFREY	POLICE OFFICER	\$ 90,784.20	\$ 12,839.80	\$ 800.00	\$ 1,123.78	\$ 2,000.00	\$ 21,602.69	\$ 129,150.47	20	12
0486	ADAMS, EDWARD	WATER SERVICE MAINTENANCE	\$ 57,071.01	\$ 9,962.59	\$ 600.08	\$ -	\$ -	\$ 8,100.56	\$ 75,734.24	10	12
0279	ADAMSON, TODD	FIREFIGHTER/PARAMEDIC	\$ 90,455.94	\$ 7,499.99	\$ 800.00	\$ 364.99	\$ -	\$ 22,227.69	\$ 121,348.61	11	12
0642	AGUILERA, REBECCA L	TELECOMMUNICATOR-PT	\$ 4,467.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,467.95	0	0
0133	ALEXANDER, JEREMY	TECHNICAL SERVICES SUPERVISOR	\$ 110,432.43	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 14,980.32	\$ 127,412.75	25	12
0221	ANDERSON, MICHAEL	FIREFIGHTER/PARAMEDIC	\$ 92,319.62	\$ 3,005.26	\$ 800.00	\$ 794.63	\$ 2,100.00	\$ 2,499.92	\$ 101,519.43	11	12
0128	ANDERSON, MICHELLE	ASSISTANT HUMAN RESOURCES DIRECTOR	\$ 88,820.83	\$ -	\$ -	\$ -	\$ 700.00	\$ 21,602.69	\$ 111,123.52	25	12
0130	ANDRUS, BRIAN	FIRE LIEUTENANT/PARAMEDIC	\$ 102,158.56	\$ 9,377.91	\$ 800.00	\$ 1,695.04	\$ -	\$ 20,442.44	\$ 134,473.95	14	12
0438	ARMSTRONG, KAITLIN *	TELECOMMUNICATOR-PT	\$ 34,766.01	\$ 2,423.72	\$ 161.56	\$ -	\$ -	\$ 2,061.76	\$ 39,413.05	0	0
0616	BALLSCHMIEDE, KEVIN R	POLICE OFFICER	\$ 45,024.41	\$ 3,635.53	\$ -	\$ -	\$ -	\$ 5,279.12	\$ 53,939.06	7	12
0445	BARNETT, JENNIFER	TELECOMMUNICATOR-PT	\$ 27,179.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,179.55	0	0
0477	BASHAM, ELIZABETH	TELECOMMUNICATOR	\$ 57,052.19	\$ 3,202.90	\$ 600.08	\$ -	\$ -	\$ 19,817.44	\$ 80,672.61	10	12
0325	BEASLEY, FRANKLIN	BUILDING INSPECTOR II	\$ 59,581.89	\$ -	\$ 600.08	\$ -	\$ -	\$ 8,247.07	\$ 68,429.04	10	12
0634	BEEAMAN, APRIL D	ADMINISTRATIVE ASSOCIATE-PW	\$ 18,464.00	\$ -	\$ -	\$ -	\$ -	\$ 6,204.30	\$ 24,668.30	5	5
0494	BELL, JONATHAN	POLICE OFFICER	\$ 77,762.80	\$ 6,047.01	\$ 800.00	\$ 300.00	\$ -	\$ 8,247.07	\$ 93,156.88	10	12
0159	BLANKEN, ERIC	FIREFIGHTER/PARAMEDIC	\$ 94,421.48	\$ 15,675.54	\$ 800.00	\$ 1,413.19	\$ 2,000.00	\$ 22,227.69	\$ 136,537.90	14	12
0525	BLUMENTHAL, JASON	MANAGEMENT ANALYST - CMO	\$ 45,368.66	\$ -	\$ -	\$ -	\$ -	\$ 5,498.04	\$ 50,866.70	8	5
0349	BOCK, RACHEL *	PAYROLL & COMPENSATION ANALYST	\$ 14,499.74	\$ 1,035.06	\$ -	\$ -	\$ -	\$ 2,496.72	\$ 18,031.52	1	1
0567	BOLDEN, NAOMI	NIU INTERN	\$ 2,908.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,908.19	0	0
0248	BOLDT, JOSHUA	POLICE OFFICER	\$ 93,014.00	\$ 17,766.96	\$ 800.00	\$ 774.81	\$ 2,000.00	\$ 19,817.44	\$ 134,173.21	15	12
0156	BOLLOW, BRIAN	POLICE OFFICER	\$ 91,734.52	\$ 13,833.48	\$ 800.00	\$ 1,883.10	\$ 2,000.00	\$ 19,817.44	\$ 130,068.54	25	12
0536	BOURNE, ROBERT	TRANSIT CONSOLIDATION COORDINATOR	\$ 11,103.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,103.97	0	0
0185	BRANTLEY, CHRISTOPHER	PUBLIC WORKS MAINTENANCE	\$ 69,260.12	\$ 6,875.77	\$ 600.08	\$ 1,246.10	\$ 3,160.00	\$ 13,563.06	\$ 94,705.13	20	12
0431	BRENING, MICHELLE	EMPLOYMENT COORDINATOR	\$ 64,397.67	\$ 212.75	\$ -	\$ -	\$ -	\$ 1,730.70	\$ 66,341.12	13	9
0621	BRIAN, THOMAS R	AIRPORT MAINTENANCE-PT	\$ 13,427.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,427.00	0	0
0224	BROWN, PHILLIP N	POLICE OFFICER	\$ 91,294.92	\$ 9,418.11	\$ 800.00	\$ 872.33	\$ -	\$ 21,602.69	\$ 123,988.05	15	12
0344	BURDICK, TREVOR	POLICE OFFICER	\$ 76,053.50	\$ 3,124.46	\$ 800.00	\$ -	\$ -	\$ 8,100.56	\$ 88,078.52	10	12
0205	BURKE, JARED	POLICE OFFICER	\$ 90,784.21	\$ 1,970.39	\$ 800.00	\$ 1,010.74	\$ 2,000.00	\$ 19,817.44	\$ 116,382.78	20	12
0121	CARANI, JAMES R	FIRE CAPTAIN	\$ 104,379.53	\$ 26,663.43	\$ 800.00	\$ 1,896.80	\$ -	\$ 20,442.44	\$ 154,182.20	14	12
0472	CHARLTON, JO ELLEN *	COMMUNITY DEVELOPMENT DIRECTOR	\$ 52,334.76	\$ -	\$ 1,084.17	\$ -	\$ -	\$ 3,745.08	\$ 57,164.01	4	3
0317	CHILTON, TREVOR	FIREFIGHTER/PARAMEDIC	\$ 84,945.99	\$ 16,544.31	\$ 800.00	\$ 386.63	\$ -	\$ 12,541.21	\$ 115,218.14	6	12
0044	CHRISTENSEN, ERIC	SKILLED MAINTENANCE - STREETS	\$ 80,283.52	\$ 32,422.20	\$ 600.08	\$ 3,120.00	\$ 2,000.00	\$ 21,602.69	\$ 140,028.49	25	12
0316	CICCHETTI, MICHAEL	POLICE OFFICER	\$ 91,284.23	\$ 224.23	\$ 800.00	\$ 553.83	\$ -	\$ 21,602.69	\$ 114,464.98	10	12
0318	CICOGNA, PATRICK	FIREFIGHTER/PARAMEDIC	\$ 85,803.54	\$ 5,497.30	\$ 800.00	\$ 511.63	\$ -	\$ 15,605.32	\$ 108,217.79	6	12
0306	CIONI, VINCENT	AIRPORT MAINTENANCE-PT	\$ 3,704.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,704.00	0	0
0176	CLARK, HEIDE	TELECOMMUNICATOR	\$ 69,397.46	\$ 4,059.47	\$ 600.08	\$ 1,320.02	\$ 3,000.00	\$ 21,602.69	\$ 99,979.72	20	12
0149	CLEVELAND, THOMAS	AIRPORT MANAGER	\$ 104,067.57	\$ -	\$ -	\$ -	\$ -	\$ 21,602.69	\$ 125,670.26	25	12
0622	COFFEL, ANTHONY J	SEASONAL MAINTENANCE	\$ 6,868.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,868.75	0	0
0178	CONLEY, THOMAS	FIRE LIEUTENANT/PARAMEDIC	\$ 97,584.13	\$ 24,455.72	\$ 800.00	\$ 1,335.54	\$ 2,000.00	\$ 22,227.69	\$ 148,403.08	13	12
0558	CORONA, MAYRA	INTERN	\$ 1,741.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,741.51	0	0
0560	COX, MARCUS	TRANSIT MANAGER	\$ 102,712.34	\$ -	\$ -	\$ -	\$ -	\$ 21,602.69	\$ 124,315.03	10	12
0188	CRUZ, STEVE	FIREFIGHTER/PARAMEDIC	\$ 92,347.66	\$ 11,401.37	\$ 800.00	\$ 1,024.17	\$ 2,000.00	\$ 22,227.69	\$ 129,800.89	13	12
0541	CYGNAR, ELIZABETH	COMMUNITY SERVICE OFFICER	\$ 19,887.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,887.52	0	0
0326	DAGENAIS, CHRISTIAN	FIREFIGHTER/PARAMEDIC	\$ 83,666.79	\$ 10,436.91	\$ 800.00	\$ 245.48	\$ -	\$ 20,442.44	\$ 115,591.62	6	12
0490	DAHLBERG, DAVID	AIRPORT LINE SERVICE	\$ 19,906.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,906.88	0	0
0179	DELILLE, DAVID	FIREFIGHTER/PARAMEDIC	\$ 94,765.50	\$ 22,523.97	\$ 800.00	\$ 1,510.54	\$ 2,000.00	\$ 20,442.44	\$ 142,042.45	13	12
0166	DENSBERGER, ANTHONY	POLICE OFFICER	\$ 90,794.91	\$ 3,409.63	\$ 800.00	\$ 1,462.98	\$ 2,000.00	\$ 21,602.69	\$ 120,070.21	20	12
0226	DICKSON, BRIAN *	TRANSPORTATION PLANNER	\$ 15,366.31	\$ -	\$ -	\$ -	\$ -	\$ 687.25	\$ 16,053.56	0	0
0484	DIDIANA, PASQUALE *	MANAGEMENT ANALYST	\$ 36,334.40	\$ -	\$ -	\$ -	\$ -	\$ 10,801.34	\$ 47,135.74	4	6
0546	DUSEK, ELISE	POLICE OFFICER	\$ 77,168.03	\$ 1,120.93	\$ 600.00	\$ -	\$ -	\$ 8,247.07	\$ 87,136.03	10	12
0082	EATON, DOUGLAS J	PLANNING TECHNICIAN	\$ 90,905.32	\$ 1,949.92	\$ 600.08	\$ 2,552.26	\$ 2,999.88	\$ 19,817.44	\$ 118,824.90	25	12
0192	EHRKE, KEITH	POLICE SERGEANT/PATROL	\$ 98,849.80	\$ 21,996.49	\$ 800.00	\$ 1,278.39	\$ 650.00	\$ 19,817.44	\$ 143,392.12	15	12
0422	ENGLER, HILLARY *	TELECOMMUNICATOR	\$ 38,102.91	\$ 1,144.67	\$ 300.04	\$ -	\$ -	\$ 2,416.26	\$ 41,963.88	4	6
0200	ERIKSEN, PATRICK	FIREFIGHTER/PARAMEDIC	\$ 92,987.67	\$ 13,586.23	\$ 800.00	\$ 1,026.43	\$ 520.00	\$ 22,227.69	\$ 131,148.02	13	12

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December 1, 2018 to November 30, 2019

First Name	Title	Wages	Overtime	Allowances	Bonuses	Deferred Compensation	Total City Insurance	Total Compensation	Vacation Days	Sick Days
0144	ESPY, JOSEPH	\$ 105,304.44	\$ 21,552.54	\$ 800.00	\$ 1,929.30	\$ -	\$ 8,100.56	\$ 137,686.84	25	12
0207	FABRO, ELIZABETH	\$ 91,044.93	\$ 16,868.99	\$ 800.00	\$ 1,287.64	\$ 1,999.92	\$ 8,247.07	\$ 120,248.55	15	12
0505	FAGAN, PATRICK	\$ 4,643.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,643.36	0	0
0446	FAIVRE, ANTHONY	\$ 5,399.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,399.94	0	0
0068	FAIVRE, BRYAN	\$ 120,302.22	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 19,817.44	\$ 142,119.66	25	12
0131	FARRELL, SCOTT	\$ 105,029.62	\$ 19,471.44	\$ 800.00	\$ 1,998.47	\$ -	\$ 19,817.44	\$ 147,116.97	25	12
0099	FAULHABER, DONALD	\$ 109,861.82	\$ 26,996.64	\$ 800.00	\$ 2,098.08	\$ -	\$ 20,442.44	\$ 160,198.98	14	12
0557	FAZEKAS, LYNN	\$ 7,999.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,999.94	0	0
0118	FERRIGAN, KEVIN	\$ 91,294.90	\$ 17,899.87	\$ 800.00	\$ 2,238.53	\$ -	\$ 21,602.69	\$ 133,835.99	25	12
0295	FINUCANE, WILLIAM	\$ 5,399.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,399.94	0	0
0266	FISHER, JOSEPH	\$ 90,907.48	\$ 12,284.14	\$ 800.00	\$ 387.60	\$ -	\$ 20,442.44	\$ 124,821.66	11	12
0327	FISHER, RYAN *	\$ 12,563.98	\$ 159.80	\$ 92.32	\$ -	\$ -	\$ 1,195.88	\$ 14,011.98	0	1
0300	FLANIGAN, JEFF	\$ 1,756.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,756.82	0	0
0319	FRANKLIN, DANIEL	\$ 85,856.01	\$ 13,836.56	\$ 800.00	\$ 411.63	\$ -	\$ 15,605.32	\$ 116,509.52	6	12
0514	FRANTZ, AMY	\$ 29,178.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,178.29	0	0
0089	FREEMAN, SEAN	\$ 88,780.89	\$ 2,826.30	\$ 800.00	\$ 2,027.99	\$ -	\$ 22,227.69	\$ 116,662.87	14	12
0142	FRITZ, KEITH	\$ 102,136.19	\$ 21,199.00	\$ 800.00	\$ 1,427.92	\$ -	\$ 15,605.32	\$ 141,168.43	14	12
0639	GARDNER, KAELA M	\$ 19,465.60	\$ -	\$ -	\$ -	\$ -	\$ 2,405.39	\$ 21,870.99	0	5
0348	GARNER, KEITH	\$ 2,222.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,222.40	0	0
0215	GATES, AARON	\$ 91,104.61	\$ 9,619.09	\$ 800.00	\$ 913.82	\$ 2,000.00	\$ 21,602.69	\$ 126,040.21	15	12
0154	GAUTCHER, BRETT	\$ 101,658.56	\$ 5,631.40	\$ 800.00	\$ 1,401.11	\$ 2,000.00	\$ 15,605.32	\$ 127,096.39	14	12
0225	GERACE, DANIEL	\$ 18,817.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,817.44	0	0
0093	GILMORE, BARTON	\$ 134,996.10	\$ 21,025.67	\$ 800.00	\$ 1,262.28	\$ 800.00	\$ 21,977.69	\$ 180,861.74	14	12
0351	GOODWIN, JASON	\$ 85,113.21	\$ 14,959.76	\$ 800.00	\$ -	\$ -	\$ 19,817.44	\$ 120,690.41	10	12
0461	GORDON, JOSEF	\$ 82,359.01	\$ 6,329.04	\$ 800.00	\$ 150.00	\$ -	\$ 14,980.32	\$ 104,618.37	10	12
0476	GREEN, JESSICA	\$ 54,712.31	\$ 5,980.78	\$ 600.08	\$ -	\$ -	\$ 21,602.69	\$ 82,895.86	10	12
0636	GRUBBS, ADAM R	\$ 5,673.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,673.00	0	0
0230	GUZINSKI, GEOFFREY	\$ 89,811.39	\$ 14,778.11	\$ 800.00	\$ 830.82	\$ 2,000.00	\$ 21,602.69	\$ 129,823.01	15	12
0095	HAACKER, JAMES *	\$ 142,174.91	\$ 3,355.46	\$ 800.00	\$ 2,127.74	\$ -	\$ 18,002.24	\$ 166,460.35	20	9
0301	HALSEY, CAROL	\$ 14,493.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,493.93	0	0
0629	HARGROVE, ZACHARY	\$ 5,031.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,031.25	0	0
0649	HARPER, DAWN	\$ 3,665.58	\$ -	\$ -	\$ -	\$ -	\$ 96.15	\$ 3,761.73	2	5
0141	HART, BRENDA	\$ 59,319.31	\$ 5,550.86	\$ -	\$ -	\$ 2,000.00	\$ 8,247.07	\$ 75,117.24	25	12
0271	HAUMAN, SUSAN	\$ 67,356.13	\$ 3,243.04	\$ -	\$ -	\$ -	\$ 14,980.32	\$ 85,579.49	15	12
0286	HEDIN, BRITTANY	\$ 65,261.98	\$ 4,795.57	\$ 600.08	\$ -	\$ -	\$ 15,710.98	\$ 86,368.61	10	12
0429	HENDERSON, EMILY	\$ 63,800.90	\$ -	\$ 600.00	\$ -	\$ -	\$ 17,183.90	\$ 81,584.80	10	12
0184	HERNANDEZ, EDWARD	\$ 68,909.27	\$ 10,166.14	\$ 600.08	\$ 1,246.10	\$ 2,988.00	\$ 15,710.98	\$ 99,620.57	20	12
0417	HERNANDEZ, RAYNALDO	\$ 83,736.13	\$ 17,192.68	\$ 800.00	\$ -	\$ -	\$ 18,525.80	\$ 120,254.61	10	12
0542	HERNANDEZ, SANTIAGO	\$ 11,716.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,716.10	0	0
0537	HEUER, CASEY	\$ 8,466.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,466.82	0	0
0048	HICKS, ERIC *	\$ 103,667.02	\$ -	\$ -	\$ -	\$ -	\$ 1,800.22	\$ 105,467.24	0	0
0268	HIGGINS, TAMMEY	\$ 25,040.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,040.72	0	0
0027	HILAND, PATRICIA *	\$ 66,634.69	\$ 5,816.78	\$ -	\$ 1,440.00	\$ 2,000.00	\$ 5,841.64	\$ 81,733.11	9	5
0447	HOLDEMAN, TIMOTHY G *	\$ 55,949.28	\$ -	\$ 1,084.17	\$ -	\$ -	\$ 3,927.74	\$ 60,961.19	4	3
0628	HOLLEY, RHIANNA	\$ 4,284.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,284.38	0	0
0264	HOLUI, MATTHEW	\$ 91,679.70	\$ 17,814.89	\$ 800.00	\$ 688.44	\$ -	\$ 15,605.32	\$ 126,588.35	11	12
0245	HOWARD, KEVIN	\$ 3,381.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,381.25	0	0
0158	HOWIESON, TIMOTHY	\$ 104,687.38	\$ 8,716.68	\$ 800.00	\$ 1,394.65	\$ 2,000.00	\$ 15,605.32	\$ 133,204.03	14	12
0633	IRIZARRY, JONATHAN *	\$ 20,299.84	\$ -	\$ -	\$ -	\$ -	\$ 1,429.70	\$ 21,729.54	3	5
0250	JACOBSON, DAVID	\$ 2,596.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,596.13	0	0
0116	JAKUES, JOSE *	\$ 33,286.40	\$ -	\$ 800.00	\$ 332.32	\$ -	\$ 1,800.22	\$ 36,218.94	0	0
0512	JENNINGS, ALYSSA	\$ 54,701.62	\$ 7,243.61	\$ 600.08	\$ -	\$ -	\$ 3,311.97	\$ 65,857.28	10	12
0614	JOHNSON, BURTON	\$ 10,139.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,139.77	0	0
0635	JONES, AFIA	\$ 2,065.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,065.50	0	0

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0631	JORDAN, MEGHAN N	ACCOUNT TECHNICIAN I	\$ 17,006.40	\$ 127.54	\$ -	\$ -	\$ -	\$ 4,258.62	\$ 21,392.56	6	6
0087	JOSSENDAL, JEFFREY	BATTALION CHIEF	\$ 109,361.82	\$ 18,772.95	\$ 800.00	\$ 2,200.60	\$ -	\$ 11,519.85	\$ 142,655.22	14	12
0058	JOURIS, THEODORE	CREW LEADER/TECHNICIAN - STREETS	\$ 74,344.80	\$ 13,917.77	\$ 600.08	\$ 2,916.90	\$ 2,000.00	\$ 21,602.69	\$ 115,382.24	25	12
0203	JURASKA, COLIN	FIREFIGHTER/PARAMEDIC	\$ 92,339.95	\$ 1,520.89	\$ 800.00	\$ 1,128.82	\$ 1,560.00	\$ 22,227.69	\$ 119,577.35	11	12
0473	JURECZEK, MICHELLE *	ADMINISTRATIVE ASSISTANT	\$ 37,598.35	\$ 327.25	\$ -	\$ -	\$ -	\$ 1,565.89	\$ 39,491.49	9	7
0281	JURSICH, JONATHAN	POLICE OFFICER	\$ 90,784.20	\$ 20,422.77	\$ 800.00	\$ 355.30	\$ -	\$ 8,100.56	\$ 120,462.83	15	12
0111	KAROLUS, ADAM *	FIREFIGHTER/PARAMEDIC	\$ 117,705.00	\$ 416.31	\$ 66.67	\$ 1,240.70	\$ -	\$ 17,600.81	\$ 137,029.49	8	8
0216	KARR, TRAVIS	FIREFIGHTER/PARAMEDIC	\$ 93,910.18	\$ 8,228.07	\$ 800.00	\$ 804.53	\$ 2,000.00	\$ 22,227.69	\$ 127,970.47	11	12
0090	KLEIN, PATRICIA *	ADMINISTRATIVE ASSOCIATE	\$ 35,773.17	\$ -	\$ -	\$ -	\$ 2,152.00	\$ 6,546.24	\$ 44,471.41	9	4
0487	KLEINMAIER, AARON	POLICE OFFICER	\$ 80,797.60	\$ 5,766.47	\$ 800.00	\$ -	\$ -	\$ 8,247.07	\$ 95,611.14	10	12
0307	KLOTZ, MATTHEW	FIREFIGHTER/PARAMEDIC	\$ 85,779.16	\$ 12,113.55	\$ 800.00	\$ 437.47	\$ -	\$ 22,227.69	\$ 121,357.87	6	12
0217	KRUPA, CHRISTOPHER	FIREFIGHTER/PARAMEDIC	\$ 92,819.65	\$ 16,057.39	\$ 800.00	\$ 929.53	\$ 2,002.00	\$ 20,442.44	\$ 133,051.01	11	12
0415	KURTH, KELLER	TELECOMMUNICATOR	\$ 60,549.38	\$ 2,258.80	\$ 600.08	\$ -	\$ -	\$ 19,817.44	\$ 83,225.70	10	12
0552	KUYKENDALL, SABRINA	TRANSIT GRANTS ADMINISTRATOR/PCOM	\$ 50,044.79	\$ -	\$ -	\$ -	\$ -	\$ 15,710.98	\$ 65,755.77	10	12
0165	KWASNIEWSKI, TONY	POLICE SERGEANT/PATROL	\$ 105,554.42	\$ 11,130.12	\$ 800.00	\$ 1,462.98	\$ 2,000.00	\$ 21,602.69	\$ 142,550.21	20	12
0057	LARSON, RITA W	OFFICE ASSOCIATE I	\$ 52,312.35	\$ 242.14	\$ 600.08	\$ 2,930.73	\$ 2,000.00	\$ 8,247.07	\$ 66,332.37	25	12
0498	LAUDICINA, VINCENT	FIREFIGHTER/PARAMEDIC	\$ 72,474.39	\$ 7,119.36	\$ 800.00	\$ 125.00	\$ -	\$ 8,872.07	\$ 89,390.82	0	12
0125	LEKKAS, STYLIANOS	POLICE COMMANDER - PATROL	\$ 116,958.68	\$ -	\$ 800.00	\$ -	\$ 2,000.00	\$ 21,602.69	\$ 141,361.37	25	12
0123	LEMAY, TRACI *	ADMINISTRATIVE ANALYST	\$ 65,282.19	\$ -	\$ -	\$ -	\$ 700.00	\$ 7,009.96	\$ 72,992.15	12	6
0495	LEMUS, SEBASTIAN	POLICE OFFICER	\$ 80,147.50	\$ 2,191.12	\$ 800.00	\$ 300.00	\$ -	\$ 15,710.98	\$ 99,149.60	10	12
0566	LENTZ, COLE	CIVIL ENGINEERING INTERN-PT	\$ 6,439.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,439.50	0	0
0018	LEONI, CARL	CODE COMPLIANCE COORDINATOR	\$ 89,320.81	\$ -	\$ -	\$ -	\$ -	\$ 21,602.69	\$ 110,923.50	15	12
0109	LEVERTON, JASON	POLICE COMMANDER - PATROL	\$ 126,768.56	\$ -	\$ 800.00	\$ -	\$ -	\$ 21,602.69	\$ 149,171.25	25	12
0337	LINDGREN, ELLEN	BUILDING PERMIT ASSOCIATE	\$ 25,768.20	\$ 27.60	\$ -	\$ -	\$ -	\$ -	\$ 25,795.80	0	0
0100	LOCKHART, AARON	SRO/DETECTIVE	\$ 91,797.05	\$ 15,281.57	\$ 800.00	\$ 2,353.86	\$ -	\$ 21,602.69	\$ 131,835.17	25	12
0289	LOEHEL, JOHN	POLICE OFFICER	\$ 93,060.40	\$ 16,939.84	\$ 800.00	\$ 310.08	\$ -	\$ 21,602.69	\$ 132,713.01	11	12
0504	LONG, JOSEPH	FIREFIGHTER/PARAMEDIC	\$ 71,771.36	\$ 9,589.00	\$ 800.00	\$ 550.00	\$ -	\$ 15,605.32	\$ 98,315.68	0	12
0050	LOVELL, MARK	IT TECHNICIAN	\$ 90,881.97	\$ 752.44	\$ 600.08	\$ 3,018.36	\$ 2,000.00	\$ 15,710.98	\$ 112,963.83	25	12
0269	LOWERY, EUGENE *	POLICE CHIEF	\$ 147,809.71	\$ -	\$ 800.00	\$ -	\$ -	\$ 7,855.48	\$ 156,465.19	9	6
0069	LUCIUS, JOHNN	CREW LEADER/TECHNICIAN - STREETS	\$ 74,372.58	\$ 10,141.87	\$ 600.08	\$ 2,893.85	\$ 2,000.00	\$ 21,602.69	\$ 111,611.07	25	12
0162	LYNCH, WILLIAM	FIRE LIEUTENANT/PARAMEDIC-FP	\$ 108,404.84	\$ 1,138.02	\$ 800.00	\$ 1,471.20	\$ 2,000.00	\$ 20,442.44	\$ 134,256.50	14	12
0522	MACK, THADDEUS *	CHIEF BUILDING OFFICIAL	\$ 62,081.16	\$ -	\$ -	\$ -	\$ -	\$ 10,801.34	\$ 72,882.50	8	6
0638	MAGILL, SHAUN J	POLICE OFFICER	\$ 19,465.60	\$ -	\$ -	\$ -	\$ -	\$ 2,518.91	\$ 21,984.51	2	5
0214	MALLET, KEUNTE	POLICE SERGEANT/PATROL	\$ 104,027.31	\$ 24,865.87	\$ 800.00	\$ 918.43	\$ 2,000.00	\$ 19,817.44	\$ 152,429.05	15	12
0423	MARQUARDT, MICHAEL	ALDERMAN	\$ 311.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 311.54	0	0
0613	MARTIN, ZACHARY	AIRPORT LINE SERVICE	\$ 7,338.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,338.56	0	0
0262	MARZ, LATOYA	COMMUNICATIONS COORDINATOR	\$ 85,372.02	\$ -	\$ 600.00	\$ -	\$ 1,950.00	\$ 8,247.07	\$ 96,169.09	20	12
0625	MCADAMS, SCOTT R	ALDERMAN	\$ 2,803.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,803.82	0	0
0106	MCMASTER, JEFFREY	FIRE CHIEF	\$ 140,780.63	\$ -	\$ 800.00	\$ -	\$ -	\$ 21,602.69	\$ 163,183.32	25	12
0644	MCMEEN, SAMANTHA S	TELECOMMUNICATOR	\$ 6,261.26	\$ 37.87	\$ -	\$ -	\$ -	\$ 1,374.51	\$ 7,673.64	3	5
0103	MCNETT, CHAD	POLICE SERGEANT/PATROL	\$ 105,054.46	\$ 22,915.02	\$ 800.00	\$ 2,298.42	\$ -	\$ 21,602.69	\$ 152,670.59	25	12
0249	MECCA, KRISTOPHER	DETECTIVE	\$ 91,047.05	\$ 26,341.49	\$ 800.00	\$ 624.81	\$ 2,000.00	\$ 12,584.47	\$ 133,397.82	15	12
0038	MEIER, PENNY	ADMINISTRATIVE ASSISTANT - PD	\$ 70,777.12	\$ 507.91	\$ 600.00	\$ -	\$ 2,000.00	\$ 15,710.98	\$ 89,596.01	25	12
0615	MELLINGER, BRITTANY	TELECOMMUNICATOR	\$ 32,935.48	\$ 2,870.25	\$ 415.44	\$ -	\$ -	\$ 11,128.61	\$ 47,349.78	8	9
0470	MICHNICK, JASON *	ECONOMIC DEVELOPMENT PLANNER	\$ 22,766.28	\$ -	\$ -	\$ -	\$ -	\$ 1,374.51	\$ 24,140.79	2	2
0199	MILLARD, NOAH	FIREFIGHTER/PARAMEDIC	\$ 95,437.07	\$ 13,404.00	\$ 800.00	\$ 1,467.58	\$ 2,000.00	\$ 15,605.32	\$ 128,713.97	13	12
0288	MILLER, ADAM	FIREFIGHTER/PARAMEDIC	\$ 86,939.95	\$ 11,234.89	\$ 800.00	\$ 313.31	\$ -	\$ 11,519.85	\$ 110,808.00	11	12
0350	MILLER, ROBERT	SENIOR ACCOUNTANT	\$ 101,623.60	\$ 1,856.87	\$ -	\$ -	\$ -	\$ 10,894.85	\$ 114,375.32	15	12
0161	MOREY, TIMOTHY	FIRE LIEUTENANT/PARAMEDIC	\$ 102,332.75	\$ 23,458.68	\$ 800.00	\$ 1,234.12	\$ 2,000.00	\$ 15,605.32	\$ 145,430.87	14	12
0626	MORRIS, CAROLYN B	ALDERMAN	\$ 2,803.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,803.82	0	0
0193	MORTON, JAMES J	FIREFIGHTER/PARAMEDIC	\$ 92,617.96	\$ 7,956.00	\$ 800.00	\$ 1,219.26	\$ 2,000.00	\$ 8,872.07	\$ 113,465.29	13	12
0164	MOTT, PAUL	POLICE SERGEANT/TRU	\$ 105,054.40	\$ 10,993.39	\$ 800.00	\$ 1,467.60	\$ 2,000.00	\$ 19,817.44	\$ 140,132.83	20	12
0511	MUNCH, RAYMOND	ASSISTANT CITY MANAGER	\$ 112,027.05	\$ -	\$ -	\$ -	\$ -	\$ 2,499.92	\$ 114,526.97	15	12
0104	NACHMAN, MARK	DETECTIVE	\$ 91,297.07	\$ 2,121.99	\$ 800.00	\$ 2,293.80	\$ -	\$ 21,602.69	\$ 118,115.55	25	12

CITY OF DEKALB

Total Compensation Report

December 1, 2018 to November 30, 2019

	First Name	Title	Wages	Overtime	Allowances	Bonuses	Deferred Compensation	Total City Insurance	Total Compensation	Vacation Days	Sick Days
0523	NEBLOCK, MELISSA	OFFICE ASSOCIATE - PT	\$ 19,150.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,150.17	0	0
0467	NEIERT, MATTHEW	FIREFIGHTER/PARAMEDIC	\$ 76,069.20	\$ 13,715.10	\$ 800.00	\$ 51.68	\$ -	\$ 20,658.59	\$ 111,294.57	0	12
0623	NELSON, NATALIE	ADMINISTRATIVE ASSISTANT-FIRE	\$ 27,000.00	\$ -	\$ -	\$ -	\$ -	\$ 8,510.11	\$ 35,510.11	7	7
0561	NETZER, JUSTIN	UTILITY SUPERINTENDENT	\$ 85,935.64	\$ -	\$ -	\$ -	\$ -	\$ 21,602.69	\$ 107,538.33	15	12
0086	NEUMANN, RODGER	CREW LEADER/TECHNICIAN - STREETS	\$ 74,344.78	\$ 16,417.40	\$ 600.08	\$ 2,533.78	\$ 3,000.00	\$ 15,710.98	\$ 112,607.02	25	12
0559	NICHOLSON, PHILIP	POLICE OFFICER	\$ 75,964.22	\$ 3,759.53	\$ 266.67	\$ -	\$ -	\$ 21,602.69	\$ 101,593.11	10	12
0563	NICKLAS JR., FLOYD W	CITY MANAGER	\$ 111,346.02	\$ -	\$ 2,875.00	\$ -	\$ -	\$ 8,247.07	\$ 122,468.09	20	12
0155	NONNENMANN, MARIO *	POLICE OFFICER	\$ 92,422.84	\$ 861.03	\$ 800.00	\$ 1,324.62	\$ 2,000.00	\$ 17,652.76	\$ 115,061.25	19	9
0648	NONNENMANN, MARIO	AIRPORT LINE SERVICE	\$ 920.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 920.21	0	0
0424	NOREIKO, KATHERINE	ALDERMAN	\$ 2,596.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,596.13	0	0
0345	OLANIRAN, HABIDEEN	POLICE OFFICER	\$ 85,279.10	\$ 7,298.24	\$ 800.00	\$ -	\$ -	\$ 21,602.69	\$ 114,980.03	10	12
0499	OLSON, DANIEL	PRINCIPAL PLANNER	\$ 113,353.02	\$ -	\$ -	\$ -	\$ -	\$ 10,894.85	\$ 124,247.87	15	12
0150	ORMOND, JONATHON	SKILLED MAINTENANCE - UTILITY	\$ 73,174.96	\$ 16,391.28	\$ 600.08	\$ 1,596.96	\$ 3,000.00	\$ 21,602.69	\$ 116,365.97	20	12
0220	OZIAH, ADRIENNE	TELECOMMUNICATOR-PT	\$ 34,706.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,706.77	0	0
0308	PALAZZOLA, KEVIN	FIREFIGHTER/PARAMEDIC	\$ 85,797.71	\$ 14,528.39	\$ 800.00	\$ 537.47	\$ -	\$ 15,605.32	\$ 117,268.89	6	12
0430	PARSONS, STEVEN	POLICE OFFICER - TRU	\$ 81,166.40	\$ 16,740.63	\$ 800.00	\$ 300.00	\$ -	\$ 8,247.07	\$ 107,254.10	10	12
0432	PATRICK, BETH	ACCOUNT TECHNICIAN II	\$ 40,924.38	\$ 1,059.76	\$ -	\$ -	\$ -	\$ 14,356.14	\$ 56,340.28	10	12
0543	PAUL, MAXWELL	POLICE OFFICER	\$ 78,363.76	\$ 10,133.07	\$ 600.00	\$ -	\$ -	\$ 8,247.07	\$ 97,343.90	10	12
0168	PAVLAK, JASON	FIRE LIEUTENANT/PARAMEDIC	\$ 102,136.19	\$ 13,264.77	\$ 800.00	\$ 1,284.83	\$ 2,002.00	\$ 20,442.44	\$ 139,930.23	13	12
0113	PEARRE, JAMES	SKILLED MAINTENANCE - STREETS	\$ 79,839.09	\$ 12,357.76	\$ 600.08	\$ 2,206.18	\$ 3,000.00	\$ 15,710.98	\$ 113,714.09	25	12
0468	PEDERSEN, ANDREW	WATER SERVICE MAINTENANCE	\$ 57,514.22	\$ 6,415.70	\$ 600.08	\$ -	\$ -	\$ 2,499.92	\$ 67,029.92	10	12
0650	PERKINS, GREGORY	ALDERMAN	\$ 103.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 103.85	0	0
0539	PERKINS, HAYDEN	TELECOMMUNICATOR-PT	\$ 17,226.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,226.34	0	0
0071	PETIT, THOMAS *	POLICE SERGEANT	\$ 30,136.81	\$ -	\$ 800.00	\$ 424.60	\$ -	\$ 1,800.22	\$ 33,161.63	0	0
0091	PETRAGALLO, JOHN	DEPUTY POLICE CHIEF	\$ 137,424.57	\$ -	\$ 800.00	\$ -	\$ 2,000.00	\$ 21,602.69	\$ 161,827.26	25	12
0500	PHELPS, COLTIN	FIREFIGHTER/PARAMEDIC	\$ 72,489.74	\$ 12,023.21	\$ 800.00	\$ 425.00	\$ -	\$ 16,335.98	\$ 102,073.93	0	12
0284	POULOS, JORDAN	POLICE OFFICER	\$ 89,990.01	\$ 10,965.14	\$ 800.00	\$ 390.85	\$ -	\$ 21,602.69	\$ 123,748.69	15	12
0261	PRIELIPP, ZAKARY	FIREFIGHTER/PARAMEDIC	\$ 92,625.70	\$ 12,557.63	\$ 800.00	\$ 432.82	\$ -	\$ 15,605.32	\$ 122,021.47	11	12
0283	PRISTAVE, SADIE	POLICE OFFICER	\$ 93,014.02	\$ 11,735.69	\$ 800.00	\$ 407.00	\$ -	\$ 21,602.69	\$ 127,559.40	15	12
0064	PUMFREY, MARK	CREW LEADER/TECHNICIAN - STREETS	\$ 74,344.77	\$ 30,926.08	\$ 600.08	\$ 2,903.07	\$ 2,000.00	\$ 21,602.69	\$ 132,376.69	25	12
0272	PUMFREY, PATRICIA	OFFICE ASSOCIATE - PT	\$ 19,389.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,389.29	0	0
0153	RAIH, ANDREW K *	DIRECTOR OF STREETS AND FACILITIES	\$ 93,630.78	\$ 9,361.71	\$ 124.63	\$ 324.00	\$ 3,000.00	\$ 19,817.44	\$ 126,258.56	25	12
0098	RAIH, DANIEL	CREW LEADER/TECHNICIAN - STREETS	\$ 74,344.82	\$ 15,824.14	\$ 600.08	\$ 2,390.82	\$ 3,000.00	\$ 15,710.98	\$ 111,870.84	25	12
0554	RAMIREZ, KAYILAE	CUSTOMER SERVICE REPRESENTATIVE	\$ 24,841.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,841.55	0	0
0088	REDEL, ROBERT	POLICE COMMANDER - INVESTIGATIONS	\$ 120,638.17	\$ -	\$ 800.00	\$ -	\$ 2,000.00	\$ 21,602.69	\$ 145,040.86	25	12
0112	REESE, REDA	POLICE OFFICER	\$ 90,805.61	\$ 67.23	\$ 800.00	\$ 2,210.79	\$ -	\$ 8,247.07	\$ 102,130.70	25	12
0204	REINBOLZ, LANCE	POLICE OFFICER	\$ 90,805.61	\$ 3,484.50	\$ 800.00	\$ 1,010.74	\$ 2,000.00	\$ 14,980.32	\$ 113,081.17	15	12
0291	REMNES, ALLISON	POLICE OFFICER	\$ 92,172.32	\$ 6,366.02	\$ 800.00	\$ 306.85	\$ -	\$ 2,307.60	\$ 101,952.79	10	12
0127	REYNOLDS, RICHARD	AIRPORT LINE SERVICE	\$ 24,194.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,194.85	0	0
0160	RHOADES, JAMES	COMMUNITY SERVICE OFFICER	\$ 11,743.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,743.43	0	0
0030	RIIPPI, STEVEN	CREW LEADER/TECHNICIAN - UTILITY	\$ 74,344.79	\$ 21,508.27	\$ 600.08	\$ 3,120.00	\$ 2,000.00	\$ 15,710.98	\$ 117,284.12	25	12
0469	RITTER, JONATHON	FIREFIGHTER/PARAMEDIC	\$ 75,829.04	\$ 1,266.32	\$ 800.00	\$ 163.76	\$ -	\$ 7,206.48	\$ 85,265.60	0	12
0191	ROMANO, ANDREW	FIREFIGHTER	\$ 88,807.85	\$ 22,385.52	\$ 800.00	\$ 1,011.25	\$ 2,000.00	\$ 22,227.69	\$ 137,232.31	13	12
0034	RONGEY, SCOTT	CREW LEADER/TECHNICIAN - STREETS	\$ 74,543.81	\$ 17,133.92	\$ 600.08	\$ 3,120.00	\$ 2,000.00	\$ 15,710.98	\$ 113,108.79	25	12
0321	ROUSE, JOANNE	COMMUNITY SERVICES COORDINATOR	\$ 70,009.69	\$ -	\$ -	\$ -	\$ -	\$ 5,718.82	\$ 75,728.51	10	12
0094	RUHL, JAMES M	FIRE LIEUTENANT/PARAMEDIC	\$ 101,636.19	\$ 1,260.16	\$ 800.00	\$ 1,873.92	\$ -	\$ 22,227.69	\$ 127,797.96	14	12
0624	RUTHE, SHEA B	SEASONAL MAINTENANCE	\$ 11,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00	0	0
0211	SABIN, TANNER	PUBLIC WORKS MAINTENANCE	\$ 68,977.37	\$ 16,342.40	\$ 600.08	\$ 950.70	\$ 3,000.00	\$ 21,602.69	\$ 111,473.24	15	12
0551	SANCHEZ, RACHEL	INTERN	\$ 10,071.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,071.03	0	0
0640	SANTACRUZ, VANESA	COMMUNITY SERVICE OFFICER	\$ 4,543.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,543.99	0	0
0169	SCHNECK, WADE	FIRE LIEUTENANT/PARAMEDIC	\$ 102,136.19	\$ 21,675.99	\$ 800.00	\$ 1,409.83	\$ 2,000.00	\$ 22,227.69	\$ 150,249.70	13	12
0190	SCHNEIDER, JUDITH	MAINTENANCE WORKER-STREET (PT)	\$ 6,797.45	\$ 0.87	\$ -	\$ -	\$ -	\$ -	\$ 6,798.32	0	0
0330	SCOTT, RUTH	EXECUTIVE ASSISTANT	\$ 54,246.99	\$ 10,282.82	\$ -	\$ -	\$ -	\$ 21,602.69	\$ 86,132.50	15	12
0547	SCOTT, TYLER *	POLICE OFFICER	\$ 49,420.64	\$ 2,079.31	\$ 600.00	\$ -	\$ -	\$ 4,123.53	\$ 56,223.48	5	6

CITY OF DEKALB

Total Compensation Report

December 1, 2018 to November 30, 2019

First Name	Title	Wages	Overtime	Allowances	Bonuses	Deferred Compensation	Total City Insurance	Total Compensation	Vacation Days	Sick Days
0115	SHIPMAN, TIMOTHY	\$ 79,793.32	\$ 13,521.08	\$ 600.08	\$ 2,178.52	\$ 3,000.00	\$ 21,602.69	\$ 120,695.69	25	12
0218	SIDDALL, HARLAN	\$ 92,776.24	\$ 5,358.04	\$ 800.00	\$ 804.53	\$ 2,000.00	\$ 15,605.32	\$ 117,344.13	11	12
0135	SIETSEMA, JAMES	\$ 68,909.30	\$ 9,030.52	\$ 600.08	\$ 1,933.93	\$ 3,000.00	\$ 15,710.98	\$ 99,184.81	25	12
0507	SMITH, JEROME	\$ 22,499.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,499.88	0	0
0627	SMITH, TRACY	\$ 2,803.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,803.82	0	0
0256	SODERSTROM, BRYAN	\$ 90,784.20	\$ 13,908.94	\$ 800.00	\$ 452.20	\$ -	\$ 19,817.44	\$ 125,762.78	15	12
0449	SORENSEN, DANIELLE	\$ 77,543.45	\$ 713.71	\$ 800.00	\$ -	\$ -	\$ 21,602.69	\$ 100,659.85	10	12
0515	STEINKE, WALKER	\$ 9,400.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,400.75	0	0
0108	STEWART, MICHAEL *	\$ 106,700.71	\$ 305.46	\$ 800.00	\$ 1,624.62	\$ -	\$ 15,301.90	\$ 124,732.69	17	8
0117	STIKER, TIMOTHY *	\$ 72,440.12	\$ -	\$ (333.33)	\$ 258.48	\$ -	\$ 1,309.24	\$ 73,674.51	14	12
0132	STOFFA, TODD M	\$ 104,687.38	\$ 6,496.23	\$ 800.00	\$ 1,537.74	\$ -	\$ 22,227.69	\$ 135,749.04	14	12
0352	STREIT, SONNY	\$ 84,389.28	\$ 21,435.87	\$ 800.00	\$ -	\$ -	\$ 21,602.69	\$ 128,227.84	10	12
0324	STUCKERT, MICHAEL	\$ 22,900.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,900.46	0	0
0564	STUPEGIA, JOYCE	\$ 1,765.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,765.37	0	0
0171	SULLIVAN, CHRISTOPHER	\$ 92,322.11	\$ 3,522.49	\$ 800.00	\$ 1,370.73	\$ 2,000.00	\$ 21,602.69	\$ 121,618.02	20	12
0146	SULLIVAN, KELLY	\$ 90,759.60	\$ 12,084.89	\$ 800.00	\$ 1,610.82	\$ -	\$ 21,602.69	\$ 126,858.00	25	12
0183	SWINEHEART, DALE	\$ 74,631.56	\$ 10,558.27	\$ 600.08	\$ 1,278.44	\$ 3,000.00	\$ 21,602.69	\$ 111,671.04	20	12
0520	TALKINGTON, MOLLY *	\$ 87,171.07	\$ -	\$ 2,417.42	\$ -	\$ -	\$ 12,601.56	\$ 102,190.05	0	0
0641	TAYLOR, MATTHEW P	\$ 1,643.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,643.63	0	0
0060	TAYLOR, MICHAEL	\$ 75,174.80	\$ 31,800.87	\$ 600.08	\$ 2,916.90	\$ 2,000.00	\$ 21,602.69	\$ 134,095.34	25	12
0110	TEHAN, MARK	\$ 105,029.60	\$ 4,497.81	\$ 800.00	\$ 2,515.40	\$ -	\$ 8,247.07	\$ 121,089.88	25	12
0186	TERRY, ROBERT D	\$ 93,735.19	\$ 12,818.59	\$ 800.00	\$ 1,330.63	\$ 2,000.00	\$ 20,442.44	\$ 131,126.85	13	12
0101	THOMAS, MICHAEL	\$ 106,646.85	\$ 21,703.93	\$ 800.00	\$ 1,921.40	\$ -	\$ 22,227.69	\$ 153,299.87	14	12
0617	THOMPSON, BRADLEY L *	\$ 31,798.48	\$ 721.68	\$ -	\$ -	\$ -	\$ 5,891.61	\$ 38,411.77	5	6
0222	THORNTON, GREGORY	\$ 92,895.97	\$ 3,863.93	\$ 800.00	\$ 919.84	\$ 1,300.00	\$ 15,605.32	\$ 115,385.06	11	12
0265	THORP, JARED	\$ 91,679.70	\$ 14,147.08	\$ 800.00	\$ 413.44	\$ -	\$ 13,275.64	\$ 120,315.86	11	12
0492	THORSON, MARC P *	\$ 51,420.75	\$ -	\$ 1,084.17	\$ -	\$ -	\$ 3,745.08	\$ 56,250.00	5	3
0519	TOEPPER, RONDA	\$ 18,430.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,430.00	0	0
0637	TURNER, STEPHANIE L	\$ 13,890.00	\$ -	\$ -	\$ -	\$ -	\$ 2,749.02	\$ 16,639.02	4	5
0565	VERASTEGUI, YADIRA	\$ 7,047.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,047.00	0	0
0508	VERBIC, MICHAEL	\$ 5,399.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,399.94	0	0
0466	VERDONE, CHARLES	\$ 84,073.05	\$ 11,048.27	\$ 800.00	\$ 150.00	\$ -	\$ 21,602.69	\$ 117,674.01	10	12
0151	VERKLER, JOSEPH R	\$ 69,244.82	\$ 13,544.20	\$ 600.08	\$ 1,592.34	\$ 3,000.00	\$ 2,499.92	\$ 90,481.36	20	12
0531	WALKER, AARON	\$ 25,143.31	\$ -	\$ -	\$ -	\$ -	\$ 1,800.22	\$ 26,943.53	2	5
0134	WATSON, JASON	\$ 90,805.60	\$ 1,916.60	\$ 800.00	\$ 1,943.15	\$ -	\$ 21,602.69	\$ 117,068.04	25	12
0643	WEAVER, TIMOTHY R	\$ 8,653.86	\$ -	\$ -	\$ -	\$ -	\$ 3,600.44	\$ 12,254.30	3	5
0197	WEESE, JEFFREY	\$ 105,029.70	\$ 17,707.92	\$ 800.00	\$ 1,070.80	\$ 2,000.00	\$ 19,817.44	\$ 146,425.86	20	12
0287	WELLS, GEOFFREY	\$ 62,780.02	\$ 271.50	\$ 600.08	\$ -	\$ -	\$ 21,602.69	\$ 85,254.29	10	12
0126	WELLS, TODD	\$ 107,070.51	\$ 8,057.89	\$ 800.00	\$ 2,030.74	\$ -	\$ 2,499.92	\$ 120,459.06	25	12
0227	WEMPE, JOSEPH	\$ 92,319.65	\$ 8,345.00	\$ 800.00	\$ 915.77	\$ 2,002.00	\$ 16,335.98	\$ 120,718.40	11	12
0310	WEST, RAYMOND	\$ 10,810.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,810.89	0	0
0439	WILKENS, KELLI	\$ 29,820.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,820.80	0	0
0255	WILKENS, RYAN	\$ 92,454.41	\$ 16,330.05	\$ 800.00	\$ 452.20	\$ -	\$ 15,710.98	\$ 125,747.64	15	12
0513	WILLIAMS, GARRETT	\$ 55,067.88	\$ 14,445.54	\$ 600.08	\$ -	\$ -	\$ 1,499.96	\$ 71,613.46	10	12
0096	WINTERS, JEFFREY *	\$ 33,855.54	\$ -	\$ 800.00	\$ 369.24	\$ -	\$ 192.32	\$ 35,217.10	0	0
0136	WISDOM, GARY	\$ 68,909.22	\$ 12,505.18	\$ 600.08	\$ 1,933.93	\$ -	\$ 21,602.69	\$ 105,551.10	25	12
0129	WOODRUFF, CRAIG	\$ 116,582.20	\$ -	\$ 800.00	\$ -	\$ 2,000.00	\$ 21,602.69	\$ 140,984.89	25	12
0243	WOYNA, SEAN	\$ 71,638.03	\$ 4,709.83	\$ 600.08	\$ 424.59	\$ 1,950.00	\$ 21,602.69	\$ 100,925.22	15	12
0632	YONAN, DANIEL P	\$ 22,266.24	\$ 4,244.53	\$ 253.88	\$ -	\$ -	\$ 4,123.53	\$ 30,888.18	6	6
0172	YOUNG, JIM	\$ 69,053.77	\$ 23,216.41	\$ 600.08	\$ 1,356.90	\$ 1,300.00	\$ 21,602.69	\$ 117,129.85	20	12
0054	ZAREK, JAMES *	\$ 81,755.30	\$ -	\$ -	\$ -	\$ -	\$ 4,500.56	\$ 86,255.86	6	3
0485	ZINKEL, PAUL	\$ 66,016.69	\$ 11,459.46	\$ 600.08	\$ -	\$ -	\$ 21,602.69	\$ 99,678.92	10	12
0107	ZIOLA, CHRISTOPHER	\$ 97,769.31	\$ 20,444.73	\$ 800.00	\$ 2,007.64	\$ -	\$ 22,227.69	\$ 143,249.37	14	12
0309	ZUNIGA, DONALD	\$ 85,779.16	\$ 9,326.04	\$ 800.00	\$ 412.47	\$ -	\$ 15,605.32	\$ 111,922.99	6	12

CITY OF DEKALB

Total Compensation Report

December 1, 2018 to November 30, 2019

	First Name	Title	Wages	Overtime	Allowances	Bonuses	Deferred Compensation	Total City Insurance	Total Compensation	Vacation Days	Sick Days
0630	ZWEIFEL, HUNTER	SEASONAL MAINTENANCE	\$ 4,406.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,406.25	0	0

NOTE: Bonuses include longevity, wellness bonus, education bonus, and any merit bonus.

* Individuals received a benefit payout due to promotion, retirement, or termination of service.