

Payroll Process Date 02/11/2025

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	R	S	T
2	Employee Status	Employee #	Employee First Name	Employee Last Name	Monthly Salary	Monthly Meetings	Rate	Total Mtg \$	Monthly Hours Worked	Rate	Total Hours \$	Total Gross Pay	PERA	Taxable Wages	Rate	Net Pay After Taxes	Accounting Code	
4	Firefighter-Chief	F03	Chad	Allord	\$ 400.00	0	\$ 100.00	\$ -	19	\$ 20.00	\$ 380.00	\$ 780.00		\$ 780.00		\$ 599.33	225-42210-103	
5	Firefighter-Captain 2	F03	Jill	Allord	\$ 100.00	0	\$ 25.00	\$ -	17	\$ 20.00	\$ 340.00	\$ 440.00		\$ 440.00		\$ 331.34	225-42210-103	
6	Firefighter	F03	Eric	Anderly	\$ -	0	\$ 25.00	\$ -	16	\$ 20.00	\$ 320.00	\$ 320.00		\$ 320.00		\$ 295.52	225-42210-103	
7	Firefighter	F04	Jon	Bachman		0	\$ 25.00	\$ -	8	\$ 20.00	\$ 160.00	\$ 160.00		\$ 160.00		\$ 147.76	225-42210-103	
8	Firefighter		Eddie	Binda		0	\$ 25.00	\$ -	6.5	\$ 20.00	\$ 130.00	\$ 130.00		\$ 130.00		\$ 120.05	225-42210-103	
9	Firefighter	F05	Branden	Cluever	\$ -	0	\$ 25.00	\$ -	16	\$ 20.00	\$ 320.00	\$ 320.00		\$ 320.00		\$ 295.52	225-42210-103	
10	Firefighter		Casey	Duvall		0	\$ 25.00	\$ -	11	\$ 20.00	\$ 220.00	\$ 220.00		\$ 220.00		\$ 203.17	225-42210-317	
11	Firefighter		Damon	Eklund		0	\$ 25.00	\$ -	6	\$ 20.00	\$ 120.00	\$ 120.00		\$ 120.00		\$ 110.82	225-42210-103	
12	Firefighter	F22	Joel	Fuhrmann	\$ -	0	\$ 25.00	\$ -	8	\$ 20.00	\$ 160.00	\$ 160.00		\$ 160.00		\$ 147.76	225-42210-103	
13	Firefighter-Captain 1	F10	Shane	Johnson	\$ 100.00	0	\$ 25.00	\$ -	14	\$ 20.00	\$ 280.00	\$ 380.00		\$ 380.00		\$ 350.93	225-42210-103	
14	Firefighter	F25	Sam	Klinger		0	\$ 25.00	\$ -	8	\$ 20.00	\$ 160.00	\$ 160.00		\$ 160.00		\$ 147.76	225-42210-103	
15	Firefighter		Corey	Lane		0	\$ 25.00	\$ -	8	\$ 20.00	\$ 160.00	\$ 160.00		\$ 160.00		\$ 147.76	225-42210-103	
16	Firefighter-Lieutenant 1		Bret	Mattheisen	\$ 58.33	0	\$ 25.00	\$ -	21	\$ 20.00	\$ 420.00	\$ 478.33		\$ 478.33		\$ 441.74	225-42210-103	
17	Firefighter		Daryl	Rubbelke	\$ -	0	\$ 25.00	\$ -	0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
18	Firefighter	F30	Kenneth	Schriber		0	\$ 25.00	\$ -	3	\$ 20.00	\$ 60.00	\$ 60.00		\$ 60.00		\$ 55.41	225-42210-103	
19	Firefighter		Andrew	Semo		0	\$ 25.00	\$ -	6	\$ 20.00	\$ 120.00	\$ 120.00		\$ 120.00		\$ 110.82	225-42210-103	
20	Firefighter		Jennifer	Strack		0	\$ 25.00	\$ -	6	\$ 20.00	\$ 120.00	\$ 120.00		\$ 120.00		\$ 110.82	225-42210-103	
21	Firefighter-Lieutenant 3		Jonathon	Swensen	\$ 58.33	0	\$ 25.00	\$ -	12	\$ 20.00	\$ 240.00	\$ 298.33		\$ 298.33		\$ 275.50	225-42210-103	
22	Mechanic		Jonathon	Swensen		0	\$ 25.00	\$ -	0	\$ 21.00	\$ -	\$ -		\$ -		\$ -	225-42210-317	
23	Firefighter	F31	Marshall	Thomas		0	\$ 25.00	\$ -	0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
24	Firefighter-Lieutenant 2	F31	Jennifer	Twombly	\$ 58.33	0	\$ 25.00	\$ -	15	\$ 20.00	\$ 300.00	\$ 358.33		\$ 358.33		\$ 330.93	225-42210-103	
25	Firefighter		Cassandra	Wolkenhauer		0	\$ 25.00	\$ -	13	\$ 20.00	\$ 260.00	\$ 260.00		\$ 260.00		\$ 240.11	225-42210-103	
26	Firefighter		Emmily	Woodward		0	\$ 25.00	\$ -	0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
27	Firefighter-Asst Chief	F23	Tim	Yeager	\$ 200.00	0	\$ 25.00	\$ -	26	\$ 20.00	\$ 520.00	\$ 720.00		\$ 720.00		\$ 664.92	225-42210-103	
28																		
29					974.99	0		\$ -	239.5		4,070.00	\$ 5,764.99		\$ 5,764.99	# #	\$ 5,127.97	225-42210-103	
30																		

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31	Elected Official	102	Naomi	Scott	\$ -	0	\$ -	\$ -	79	\$ 21.00	\$ 1,659.00	\$ 1,659.00	107.84	\$ 1,551.16		\$ 1,405.25	100-41430-103	
32	Elected Official		Mary	Zabilla	\$ 650.00	2	\$ 100.00	\$ 200.00	0	\$ -	\$ -	\$ 850.00	42.50	\$ 807.50		\$ 707.48	100-41430-103	
33					\$ 650.00	2		\$ 200.00	79		\$ 1,659.00	\$ 2,509.00	150.34	\$ 2,358.66	# #	\$ 2,112.73	100-4143-103	
34																		
35	Elected Official	106	Jon	Auge	\$ 225.00	2	\$ 115.00	\$ 230.00	0	\$ 18.00	\$ -	\$ 455.00	22.75	\$ 432.25		\$ 397.45	100-41110-103	
36	Elected Official	104	Robert	Steele	\$ 225.00	2	\$ 100.00	\$ 200.00	0	\$ 18.00	\$ -	\$ 425.00	21.25	\$ 403.75		\$ 371.23	100-41110-103	
37	Elected Official	105	Erik	Lee	\$ 225.00	1	\$ 100.00	\$ 100.00	0	\$ 18.00	\$ -	\$ 325.00	16.25	\$ 308.75		\$ 283.89	100-41110-103	
38					\$ 675.00	5		\$ 530.00	0		\$ -	\$ 1,205.00	60.25	\$ 1,144.75		\$ 1,052.57	100-41110-103	
39																		
40	Park Maintenance	PM1	Scott	Lenzmeier					0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	229-45010-315	
41	Park Maintenance	PM2	Michael	Blassey					0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	229-45010-315	
42	Transfer Station	TS2	John	South					0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	100-43210-103	
43	Hall Maintenance	HM2	Sharon	Chisholm		0			3.25	\$ 20.00	\$ 65.00	\$ 65.00		\$ 65.00		\$ 60.03	100-41125-311	
44					\$ -				3.25		\$ 65.00	\$ 65.00		\$ 65.00	#	\$ 60.03		
45																		
46	Snowplow Driver	SN3	Jimmie	Roach					17.5	\$ 31.00	\$ 542.50	\$ 542.50		\$ 542.50		\$ 491.00	201-43125-106	
47					\$ 1,325.00	7		\$ -	99.75			\$ 542.50		\$ 542.50	#	\$ 491.00		
48												\$ 4,321.50				\$ 3,716.33		
49	GRAND TOTALS				\$ 2,299.99	7		\$ 730.00	339.25		\$ 5,794.00	\$ 10,086.49	\$ 210.59	\$ 9,875.90	# #	\$ 8,844.30		
50																		
51				Claim Requests														
52				1	Net Payroll		\$ 8,844.30											
53				2	PERA		\$ 437.77	100-41125-121										
54				3	State Withholding		134.00	225-42210-125										
55					General Fed/SS/Medicare		578.16	100-41125-125										
56					Road & Bridge Fed/SS/Medicare		84.00	0										
57					Park Fed/SS/Medicare		-	229-45010-125										
58					Firefighter Fed/SS/Medicare		1,007.04	225-42210-125										
59					Total Fed/SS/Medicare		\$ 1,669.20											
60																		