

Payroll Process Date 03/11/2025

	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	\$ -	10.5	\$ 20.00	\$ 210.00	\$ 610.00		\$ 610.00		\$ 451.33	225-42210-103	
5	Firefighter-Captain 2	F03	Jill	Allord	\$ 100.00	0	\$ 25.00	\$ -	9	\$ 20.00	\$ 180.00	\$ 280.00		\$ 280.00		\$ 183.58	225-42210-103	
6	Firefighter	F03	Eric	Anderly	\$ -	0	\$ 25.00	\$ -	10.5	\$ 20.00	\$ 210.00	\$ 210.00		\$ 210.00		\$ 193.93	225-42210-103	
7	Firefighter	F04	Jon	Bachman		0	\$ 25.00	\$ -	0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
8	Firefighter		Eddie	Binda		0	\$ 25.00	\$ -	9.5	\$ 20.00	\$ 190.00	\$ 190.00		\$ 190.00		\$ 175.47	225-42210-103	
9	Firefighter	F05	Branden	Cluever	\$ -	0	\$ 25.00	\$ -	7	\$ 20.00	\$ 140.00	\$ 140.00		\$ 140.00		\$ 129.29	225-42210-103	
10	Firefighter		Casey	Duvall		0	\$ 25.00	\$ -	4	\$ 20.00	\$ 80.00	\$ 80.00		\$ 80.00		\$ 73.88	225-42210-317	
11	Firefighter		Damon	Eklund		0	\$ 25.00	\$ -	0	\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
12	Firefighter	F22	Joel	Fuhrmann	\$ -	0	\$ 25.00	\$ -	9	\$ 20.00	\$ 180.00	\$ 180.00		\$ 180.00		\$ 166.23	225-42210-103	
13	Firefighter-Captain 1	F10	Shane	Johnson	\$ 100.00	0	\$ 25.00	\$ -	7	\$ 20.00	\$ 140.00	\$ 240.00		\$ 240.00		\$ 221.64	225-42210-103	
14	Firefighter	F25	Sam	Klinger		0	\$ 25.00	\$ -	9.5	\$ 20.00	\$ 190.00	\$ 190.00		\$ 190.00		\$ 175.46	225-42210-103	
15	Firefighter		Corey	Lane		0	\$ 25.00	\$ -	1	\$ 20.00	\$ 20.00	\$ 20.00		\$ 20.00		\$ 18.47	225-42210-103	
16	Firefighter-Lieutenant 1		Bret	Mattheisen	\$ 58.33	0	\$ 25.00	\$ -	4.5	\$ 20.00	\$ 90.00	\$ 148.33		\$ 148.33		\$ 136.98	225-42210-103	
17	Firefighter		Daryl	Rubbelke	\$ -	0	\$ 25.00	\$ -		\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
18	Firefighter	F30	Kenneth	Schriber		0	\$ 25.00	\$ -	2.5	\$ 20.00	\$ 50.00	\$ 50.00		\$ 50.00		\$ 46.17	225-42210-103	
19	Firefighter		Andrew	Semo		0	\$ 25.00	\$ -	11.5	\$ 20.00	\$ 230.00	\$ 230.00		\$ 230.00		\$ 212.40	225-42210-103	
20	Firefighter		Jennifer	Strack		0	\$ 25.00	\$ -	2.5	\$ 20.00	\$ 50.00	\$ 50.00		\$ 50.00		\$ 46.17	225-42210-103	
21	Firefighter-Lieutenant 3		Jonathon	Swensen	\$ 58.33	0	\$ 25.00	\$ -	15	\$ 20.00	\$ 300.00	\$ 358.33		\$ 358.33		\$ 330.92	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	\$ -	5	\$ 20.00	\$ 100.00	\$ 158.33		\$ 158.33		\$ 146.21	225-42210-103	
25	Firefighter		Cassandra	Wolkenhauer		0	\$ 25.00	\$ -	10.5	\$ 20.00	\$ 210.00	\$ 210.00		\$ 210.00		\$ 193.93	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	\$ -	7	\$ 20.00	\$ 140.00	\$ 340.00		\$ 340.00		\$ 313.99	225-42210-103	
28																		
29					974.99	0		\$ -	135.5		2,320.00	\$ 3,684.99		\$ 3,684.99	#	\$ 3,216.05	225-42210-103	
30																		

Payroll Process Date 03/11/2025

	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	
31	Elected Official	102	Naomi	Scott	\$ -	0	\$ -	\$ -	50.5	\$ 21.00	\$ 1,060.50	\$ 1,060.50	68.93	\$ 991.57		\$ 910.44	100-41430-103	
32	Elected Official		Mary	Zabilla	\$ 650.00	2	\$ 100.00	\$ 200.00	0	\$ -	\$ -	\$ 850.00	42.50	\$ 807.50		\$ 707.47	100-41430-103	
33					\$ 650.00	2		\$ 200.00	50.5		\$ 1,060.50	\$ 1,910.50	111.43	\$ 1,799.07	# #	\$ 1,617.91	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		\$ 397.44	100-41110-103	
36	Elected Official	104	Robert	Steele	\$ 225.00	3	\$ 100.00	\$ 300.00	0	\$ 18.00	\$ -	\$ 525.00	26.25	\$ 498.75		\$ 458.59	100-41110-103	
37	Elected Official	105	Erik	Lee	\$ 225.00	2	\$ 100.00	\$ 200.00	0	\$ 18.00	\$ -	\$ 425.00	21.25	\$ 403.75		\$ 371.23	100-41110-103	
38					\$ 675.00	7		\$ 730.00	0		\$ -	\$ 1,405.00	70.25	\$ 1,334.75		\$ 1,227.26	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			2	\$ 20.00	\$ 40.00	\$ 40.00		\$ 40.00		\$ 36.94	100-41125-311	
44					\$ -				2		\$ 40.00	\$ 40.00		\$ 40.00	#	\$ 36.94		
45																		
46	Snowplow Driver	SN3	Jimmie	Roach					34	\$ 31.00	\$ 1,054.00	\$ 1,054.00		\$ 1,054.00		\$ 885.38	201-43125-106	
47					\$ 1,325.00	9		\$ -	86.5			\$ 1,054.00		\$ 1,054.00	#	\$ 885.38		
48												\$ 4,409.50				\$ 3,767.49		
49	GRAND TOTALS				\$ 2,299.99	9		\$ 930.00	222		\$ 3,420.50	\$ 8,094.49	\$ 181.68	\$ 7,912.81	# #	\$ 6,983.54		
50																		
51				Claim Requests								\$ 8,906.05		Date:	3/11/2025			
52		1		Net Payroll			\$ 6,983.54											
53		2		PERA			\$ 373.97											
54		3		State Withholding			133.00											
55				General Fed/SS/Medicare			513.42											
56				Road & Bridge Fed/SS/Medicare			213.24											
57				Park Fed/SS/Medicare			-											
58				Firefighter Fed/SS/Medicare			688.88											
59				Total Fed/SS/Medicare			\$ 1,415.54											
60																		