

Payroll Process Date 04/15/2025

	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	\$ -	15	\$ 20.00	\$ 300.00	\$ 700.00		\$ 700.00		\$ 529.45	225-42210-103	
5	Firefighter-Captain 2	F03	Jill	Allord	\$ 100.00	0	\$ 25.00	\$ -	12	\$ 20.00	\$ 240.00	\$ 340.00		\$ 340.00		\$ 238.99	225-42210-103	
6	Firefighter	F03	Eric	Anderly	\$ -	0	\$ 25.00	\$ -	11.5	\$ 20.00	\$ 230.00	\$ 230.00		\$ 230.00		\$ 212.41	225-42210-103	
7	Firefighter	F04	Jon	Bachman		0	\$ 25.00	\$ -	6	\$ 20.00	\$ 120.00	\$ 120.00		\$ 120.00		\$ 110.82	225-42210-103	
8	Firefighter		Eddie	Binda		0	\$ 25.00	\$ -	10.5	\$ 20.00	\$ 210.00	\$ 210.00		\$ 210.00		\$ 193.93	225-42210-103	
9	Firefighter	F05	Branden	Cluever	\$ -	0	\$ 25.00	\$ -	11.5	\$ 20.00	\$ 230.00	\$ 230.00		\$ 230.00		\$ 212.40	225-42210-103	
10	Firefighter		Casey	Duvall		0	\$ 25.00	\$ -	12.5	\$ 20.00	\$ 250.00	\$ 250.00		\$ 250.00		\$ 230.87	225-42210-317	
11	Firefighter		Damon	Eklund		0	\$ 25.00	\$ -	4	\$ 20.00	\$ 80.00	\$ 80.00		\$ 80.00		\$ 73.88	225-42210-103	
12	Firefighter	F22	Joel	Fuhrmann	\$ -	0	\$ 25.00	\$ -	11	\$ 20.00	\$ 220.00	\$ 220.00		\$ 220.00		\$ 203.17	225-42210-103	
13	Firefighter-Captain 1	F10	Shane	Johnson	\$ 100.00	0	\$ 25.00	\$ -	14.5	\$ 20.00	\$ 290.00	\$ 390.00		\$ 390.00		\$ 359.16	225-42210-103	
14	Firefighter	F25	Sam	Klinger		0	\$ 25.00	\$ -	1.5	\$ 20.00	\$ 30.00	\$ 30.00		\$ 30.00		\$ 27.71	225-42210-103	
15	Firefighter		Corey	Lane		0	\$ 25.00	\$ -	7	\$ 20.00	\$ 140.00	\$ 140.00		\$ 140.00		\$ 129.29	225-42210-103	
16	Firefighter-Lieutenant 1		Bret	Mattheisen	\$ 58.33	0	\$ 25.00	\$ -	12	\$ 20.00	\$ 240.00	\$ 298.33		\$ 298.33		\$ 275.51	225-42210-103	
17	Firefighter		Daryl	Rubbelke	\$ -	0	\$ 25.00	\$ -		\$ 20.00	\$ -	\$ -		\$ -		\$ -	225-42210-103	
18	Firefighter	F30	Kenneth	Schriber		0	\$ 25.00	\$ -	5	\$ 20.00	\$ 100.00	\$ 100.00		\$ 100.00		\$ 92.35	225-42210-103	
19	Firefighter		Andrew	Semo		0	\$ 25.00	\$ -	12.5	\$ 20.00	\$ 250.00	\$ 250.00		\$ 250.00		\$ 230.88	225-42210-103	
20	Firefighter		Jennifer	Strack		0	\$ 25.00	\$ -	6.5	\$ 20.00	\$ 130.00	\$ 130.00		\$ 130.00		\$ 120.06	225-42210-103	
21	Firefighter-Lieutenant 3		Jonathon	Swensen	\$ 58.33	0	\$ 25.00	\$ -	6	\$ 20.00	\$ 120.00	\$ 178.33		\$ 178.33		\$ 164.69	225-42210-103	
22	Mechanic		Jonathon	Swensen		0	\$ 25.00	\$ -		\$ 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	\$ -	12	\$ 20.00	\$ 240.00	\$ 298.33		\$ 298.33		\$ 275.51	225-42210-103	
25	Firefighter		Cassandra	Wolkenhauer		0	\$ 25.00	\$ -	11.5	\$ 20.00	\$ 230.00	\$ 230.00		\$ 230.00		\$ 212.41	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	\$ -	20	\$ 20.00	\$ 400.00	\$ 600.00		\$ 600.00		\$ 554.10	225-42210-103	
28																		
29					974.99	0		\$ -	202.5		3,510.00	\$ 5,024.99		\$ 5,024.99	# #	\$ 4,447.59	225-42210-103	
30																		

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31	Elected Official	102	Naomi	Scott	\$ -	0	\$ -	\$ -	50	\$ 21.00	\$ 1,050.00	\$ 1,050.00	68.25	\$ 981.75		\$ 901.42	100-41430-103
32	Elected Official		Mary	Zabilla	\$ 650.00	1	\$ 100.00	\$ 100.00	0	\$ -	\$ -	\$ 750.00	37.50	\$ 712.50		\$ 620.13	100-41430-103
33					\$ 650.00	1		\$ 100.00	50		\$ 1,050.00	\$ 1,800.00	105.75	\$ 1,694.25	# #	\$ 1,521.55	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	2	\$ 100.00	\$ 200.00	0	\$ 18.00	\$ -	\$ 425.00	21.25	\$ 403.75		\$ 371.24	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			5	\$ 20.00	\$ 100.00	\$ 100.00		\$ 100.00		\$ 92.35	100-41125-311
44					\$ -				5		\$ 100.00	\$ 100.00		\$ 100.00	#	\$ 92.35	
45																	
46	Snowplow Driver	SN3	Jimmie	Roach					4	\$ 31.00	\$ 124.00	\$ 124.00		\$ 124.00		\$ 114.51	201-43125-106
47					\$ 1,325.00	6		\$ -	59			\$ 124.00		\$ 124.00	#	\$ 114.51	
48												\$ 3,229.00				\$ 2,780.98	
49	GRAND TOTALS				\$ 2,299.99	6		\$ 630.00	261.5		\$ 4,660.00	\$ 8,253.99	\$ 166.00	\$ 8,087.99	# #	\$ 7,228.57	
50																	
51				Claim Requests								\$ 9,061.91		Date: 4/15/2025			
52			1	Net Payroll			\$ 7,228.57							Supervisor Approval:			
53			2	PERA			\$ 342.50	100-41125-121									
54			3	State Withholding			\$ 103.00	225-42210-125									
55				General Fed/SS/Medicare			\$ 475.06	100-41125-125									
56				Road & Bridge Fed/SS/Medicare			\$ 18.98	201-43125-125									
57				Park Fed/SS/Medicare			-	229-45010-125									
58				Firefighter Fed/SS/Medicare			\$ 893.80	225-42210-125									
59				Total Fed/SS/Medicare			\$ 1,387.84										