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10/09/26

MILLE LACS SWCD
3rd Qtr Compensation Report - Supervisor
July through September 2026

	Braun, Timothy T			Campbell, Daniel K			Hoefert, Robert E			Janski, Jacob			LaSalle., Andre			TOTAL		
	Hours	Rate	Apr - Jun 26	Hours	Rate	Apr - Jun 26	Hours	Rate	Apr - Jun 26	Hours	Rate	Apr - Jun 26	Hours	Rate	Apr - Jun 26	Hours	Rate	Apr - Jun 26
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Sup chair rolladdt'lpay-Part Bd			0.00			0.00			0.00	2	20.00	40.00			0.00	2.00		40.00
Sup chair rolladdt'lpay-reg mtg			0.00	1	20.00	20.00			0.00	2	20.00	40.00			0.00	3.00		60.00
Sup Comp - Assn/Prof Dev Mtgs	1	75.00	75.00			0.00			0.00	1	75.00	75.00			0.00	2.00		150.00
Sup Comp - Partnership Mtgs	1	75.00	75.00	1	75.00	75.00			0.00	3	75.00	225.00			0.00	5.00		375.00
Sup Compensation-Voluntary Mtgs			0.00			0.00			0.00	2	75.00	150.00			0.00	2.00		150.00
Sup Compensation - Regular Mtgs	2	75.00	150.00	3	75.00	225.00	2	75.00	150.00	3	75.00	225.00	3	75.00	225.00	13.00		975.00
Sup Compensation -Internal Mtgs			0.00			0.00			0.00	1	30.00	30.00	3	50.00	200.00	4.00		230.00
Sup Meetings>50 miles Assn/prof	1	50.00	50.00			0.00			0.00	1	50.00	50.00			0.00	2.00		100.00
Total Gross Pay	5		350.00	5		320.00	2		150.00	15		835.00	6		425.00	33.00		2,080.00
Deductions from Gross Pay																		
MNPFML - Employee			-1.03			-0.94			-0.44			-2.46			-1.25			-6.12
PERA Supervisor-DCP			-17.50			0.00			0.00			0.00			0.00			-17.50
Total Deductions from Gross Pay			-18.53			-0.94			-0.44			-2.46			-1.25			-23.62
Adjusted Gross Pay	5		331.47	5		319.06	2		149.56	15		832.54	6		423.75	33.00		2,056.38
Taxes Withheld																		
Federal Withholding			0.00			0.00			0.00			0.00			0.00			0.00
Medicare Employee			-5.06			-4.62			-2.16			-12.07			-6.15			-30.06
Social Security Employee			-21.64			-19.78			-9.27			-51.61			-26.27			-128.57
MN - Withholding			0.00			0.00			0.00			0.00			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-26.70			-24.40			-11.43			-63.68			-32.42			-158.63
Additions to Net Pay																		
Sup Mileage Reimb-Assn/prof dev			159.50			0.00			0.00			152.25			0.00			311.75
Sup Mileage Reimb-Partnrshp Mtg			71.05			46.40			0.00			37.70			0.00			155.15
Sup Mileage Reimb-regular Mtgs			13.05			0.00			87.00			37.70			82.65			220.40
Sup Mileage Reimb-Voluntary Mtg			0.00			0.00			0.00			43.50			0.00			43.50
Total Additions to Net Pay			243.60			46.40			87.00			271.15			82.65			730.80
Net Pay	**5**		**548.37**	**5**		**341.06**	**2**		**225.13**	**15**		**1,040.01**	**6**		**473.98**	**33.00**		**2,628.55**
Employer Taxes and Contributions																		
Medicare District			5.06			4.62			2.16			12.07			6.15			30.06
Social Security District			21.64			19.78			9.27			51.61			26.27			128.57
MNPFML Employer			1.03			0.94			0.44			2.46			1.25			6.12
PERA District Contrib DCP- Sup.			17.50			0.00			0.00			0.00			0.00			17.50
Total Employer Taxes and Contributions			**45.23**			**25.34**			**11.87**			**66.14**			**33.67**			**182.25**