

CITY OF BREESE
TOTAL COMPENSATION PACKAGE 5/1/24

First Name	Last Name	Position	Days Granted							Health Insurance is medical, dental, life & HSA contributions.					
			Annual Salary	Misc. Payments	Health Insurance	Vacation	Sick	Holiday	Total Compensation	Medical	Dental	Vision	Life	HSA	Annual Benefit
Jason	Albers	Maintenance	74,521.43	0.00	23,225.17	15	12	10.5	97,746.60	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Terry	Beer	Maintenance	79,793.94	25.92	18,537.54	18.5	12	10.5	98,357.40	13,582.94	777.72	123.48	53.40	4,000.00	18,537.54
Clinton	Behrman	Maintenance	78,832.89	0.00	10,368.84	20.5	12	10.5	89,201.73	7,883.68	377.52	63.24	44.40	2,000.00	10,368.84
Michael	Berndsen	Paramedic	94,974.38	300.00	23,225.17	22	12	10.5	118,499.55	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Mark	Berndsen	Police Chief	95,300.94	0.00	23,225.17	30	12	10.5	118,526.11	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Aaron	Culpepper	Operator	78,994.30	69.60	12,272.16	12	12	10.5	91,336.06	11,547.78	577.62	93.36	53.40	0.00	12,272.16
Jason	Deering	Electric Operations Manager	101,211.61	0.00	20,374.42	17	12	10.5	121,586.03	14,899.62	1,263.80	166.30	44.70	4,000.00	20,374.42
Dale	Detmer	Utility Plant Operations Mgr.	71,575.38	0.00	9,842.48	30	12	10.5	81,417.86	5,445.23	324.05	51.45	21.75	4,000.00	9,842.48
Kurt	Detmer	Police Sergeant	91,373.31	0.00	10,368.84	22	12	10.5	101,742.15	7,883.68	377.52	63.24	44.40	2,000.00	10,368.84
Branden	Foppe	Maintenance	88,228.19	0.00	23,225.17	18	12	10.5	111,453.36	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Bryan	Gonzalez	Maintenance	81,302.14	121.50	18,537.54	21	12	10.5	99,961.18	13,582.94	777.72	123.48	53.40	4,000.00	18,537.54
Sandra	Hemann	City Collector & Clerk	74,393.51	6,000.00	13,113.78	33	12	10.5	93,507.29	8,659.18	777.72	123.48	53.40	3,500.00	13,113.78
Blake	Huelskamp	Maintenance	80,373.47	15.00	10,368.84	15	12	10.5	90,757.31	7,883.68	377.52	63.24	44.40	2,000.00	10,368.84
Dawson	Huelskamp	Patrolman	67,814.11	0.00	20,757.57	12	12	10.5	88,571.68	15,259.69	1,270.28	174.20	53.40	4,000.00	20,757.57
Jaclyn	Hummert	Utility Billing Clerk	55,471.44	9.36	23,225.17	12	12	10.5	78,705.97	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Ryan	Isaak	Patrolman	84,363.65	0.00	23,225.17	15	12	10.5	107,588.82	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Jason	Klein	Paramedic	68,147.76	300.00	23,225.17	15	12	10.5	91,672.93	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Nathan	Koehler	Maintenance	78,324.22	46.20	23,225.17	12	12	10.5	101,595.59	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Gregory	Kuper	Operator	86,219.38	0.00	23,225.17	19	12	10.5	109,444.55	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Samuel	Lohman	Patrolman	80,898.23	0.00	23,225.17	15	12	10.5	104,123.40	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Nicholas	Markin	Maintenance	78,483.69	152.25	17,060.42	15	12	10.5	95,696.36	11,756.50	1,112.40	138.12	53.40	4,000.00	17,060.42
Joshua	Niederhofer	Operator	93,270.30	0.00	23,225.17	15	12	10.5	116,495.47	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Adam	Pollmann	Paramedic	69,942.23	300.00	23,225.17	12	12	10.5	93,467.40	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Allen	Pollmann	EMS Operations Manager	86,807.72	0.00	23,225.17	18	12	10.5	110,032.89	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Mitchell	Pollmann	Operator	81,110.34	0.00	10,368.84	12	12	10.5	91,479.18	7,883.68	377.52	63.24	44.40	2,000.00	10,368.84
Wayne	Rolfingsmeier	Lineman	119,077.62	0.00	10,368.84	23	12	10.5	129,446.46	7,883.68	377.52	63.24	44.40	2,000.00	10,368.84
Paul	Smith	Golf Superintendent	80,050.74	0.00	18,537.54	25	12	10.5	98,588.28	13,582.94	777.72	123.48	53.40	4,000.00	18,537.54
Thomas	Tebbe	Street Superintendent	87,462.83	0.00	23,225.17	25	12	10.5	110,688.00	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Cole	Timmermann	Lineman	98,796.68	64.00	21,127.30	12	12	10.5	119,987.98	15,629.42	1,270.28	174.20	53.40	4,000.00	21,127.30
Duane	Timmermann	Maintenance	89,677.62	0.00	18,537.54	25	12	10.5	108,215.16	13,582.94	777.72	123.48	53.40	4,000.00	18,537.54
Jordan	Vonder Haar	Lineman	103,053.13	108.00	10,368.84	12	12	10.5	113,529.97	7,883.68	377.52	63.24	44.40	2,000.00	10,368.84
Don	Voss	Public Works Mgr/Bldg Inspect	117,744.40	0.00	23,225.17	27	12	10.5	140,969.57	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Keith	Wempe	Patrolman	74,654.23	0.00	23,225.17	12	12	10.5	97,879.40	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Thomas	Wuest	Patrolman	86,593.20	0.00	23,225.17	19	12	10.5	109,818.37	17,455.65	1,516.56	199.56	53.40	4,000.00	23,225.17
Jessica	Zobrist	Paramedic	67,138.19	300.00	17,121.86	18	12	10.5	84,560.05	11,756.50	1,112.40	199.56	53.40	4,000.00	17,121.86

Illinois Public Act 97-0609 and Employee Compensation

In 2011 Public Act 97-0609 became law, effective January 1, 2012. That act amends the Illinois Open Meetings Act and the Illinois Pension Code and establishes new requirements for Illinois public bodies. Among the law's requirements are the following:

All IMRF employers must post, within 6 days of the approval of a budget, the total compensation package for each employee having a total compensation package that exceeds \$75,000 per year; and

Any IMRF employer that approves an employee's total compensation package equal to or in excess of \$150,000 per year must post on its website, at least 6 days before the approval, the total compensation package for that employee.

"Total Compensation Package" for purposes of the Act means "payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted."