

City of Demo Iowa Payroll Summary January through December 2019

| | City, Clerk | Council, No... | Council, No... | Council, Wi... | Council, Wi... | Council, Wi... | Deputy, Clerk | Maintenanc... | Mayor, Wit... | Water/Sew... | TOTAL |
|---|------------------|----------------|----------------|----------------|----------------|----------------|-----------------|------------------|-----------------|-----------------|------------------|
| Employee Wages, Taxes and Adjustments | | | | | | | | | | | |
| Gross Pay | | | | | | | | | | | |
| CityHall/Gen.Bldgs.-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,325.00 | 0.00 | 0.00 | 2,325.00 |
| Clerk,Treas,FinAdmn-Wages | 15,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,600.00 |
| General Government-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | 0.00 | 0.00 | 1,800.00 |
| Mayor's Salary - With IPERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| Parks-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,400.00 | 0.00 | 0.00 | 2,400.00 |
| Roads-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| Sewer-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,120.00 | 2,700.00 | 0.00 | 3,000.00 | 8,820.00 |
| Snow Removal-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 | 75.00 |
| Water-Wages | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,120.00 | 2,700.00 | 0.00 | 3,000.00 | 8,820.00 |
| Council Fees - With IPERS | 0.00 | 0.00 | 0.00 | 120.00 | 120.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| Council Fees - Without IPERS | 0.00 | 120.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 |
| Total Gross Pay | 15,600.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 6,240.00 | 15,000.00 | 1,500.00 | 6,000.00 | 44,940.00 |
| Deductions from Gross Pay | | | | | | | | | | | |
| IPERS-Employee-Regular | -975.12 | 0.00 | 0.00 | -7.54 | -7.54 | -7.54 | -390.02 | -937.38 | -94.36 | -377.40 | -2,796.90 |
| Total Deductions from Gross Pay | -975.12 | 0.00 | 0.00 | -7.54 | -7.54 | -7.54 | -390.02 | -937.38 | -94.36 | -377.40 | -2,796.90 |
| Adjusted Gross Pay | 14,624.88 | 120.00 | 120.00 | 112.46 | 112.46 | 112.46 | 5,849.98 | 14,062.62 | 1,405.64 | 5,622.60 | 42,143.10 |
| Taxes Withheld | | | | | | | | | | | |
| Federal Withholding | -1,431.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -816.00 | 0.00 | 0.00 | -2,247.00 |
| Medicare Employee | -226.20 | -1.74 | -1.74 | -1.74 | -1.74 | -1.74 | -90.48 | -217.50 | -21.75 | -87.00 | -651.63 |
| Social Security Employee | -967.20 | -7.44 | -7.44 | 0.00 | 0.00 | 0.00 | -386.88 | -930.00 | 0.00 | -372.00 | -2,670.96 |
| IA - Withholding | -546.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -130.00 | -543.00 | -2.00 | -126.00 | -1,347.00 |
| Medicare Employee Addl Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Taxes Withheld | -3,170.40 | -9.18 | -9.18 | -1.74 | -1.74 | -1.74 | -607.36 | -2,506.50 | -23.75 | -585.00 | -6,916.59 |
| Net Pay | 11,454.48 | 110.82 | 110.82 | 110.72 | 110.72 | 110.72 | 5,242.62 | 11,556.12 | 1,381.89 | 5,037.60 | 35,226.51 |
| Employer Taxes and Contributions | | | | | | | | | | | |
| Medicare Company | 226.20 | 1.74 | 1.74 | 1.74 | 1.74 | 1.74 | 90.48 | 217.50 | 21.75 | 87.00 | 651.63 |
| Social Security Company | 967.20 | 7.44 | 7.44 | 0.00 | 0.00 | 0.00 | 386.88 | 930.00 | 0.00 | 372.00 | 2,670.96 |
| IPERS-City-Regular | 1,463.40 | 0.00 | 0.00 | 11.32 | 11.32 | 11.32 | 585.34 | 1,406.76 | 141.60 | 566.40 | 4,197.46 |
| Total Employer Taxes and Contributions | 2,656.80 | 9.18 | 9.18 | 13.06 | 13.06 | 13.06 | 1,062.70 | 2,554.26 | 163.35 | 1,025.40 | 7,520.05 |