

ClerkBooks Payroll Summary

January through December 2013

10:47 AM

02/07/2014

	Andrews, Julie		Gardner, Jack		Hutchins, Tim		Monson, James		Nettledorf, Jeff		TOTAL		
	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	Jan -	
	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Rate	Hours	Rate	
	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	Dec 13	
											Jan - Dec 13		
Employee Wages, Taxes and Adjustments													
Gross Pay													
CityHall/Gen.Bldgs.-Wages		0.00		0.00	153.00	12.00	1,836.00		0.00		0.00	153.00	1,836.00
General Government-Wages		0.00		0.00	78.75	12.00	945.00		0.00		0.00	78.75	945.00
Parks-Wages		0.00		0.00	138.00	12.00	1,656.00		0.00		0.00	138.00	1,656.00
Roads-Wages		0.00		0.00	190.00	12.00	2,280.00		0.00		0.00	190.00	2,280.00
Snow Removal-Wages		0.00		0.00	93.00	12.00	1,116.00		0.00		0.00	93.00	1,116.00
Council Fees - w/out IPERS		20.00		0.00			0.00		120.00		20.00		160.00
Mayor's Salary - w/out IPERS		0.00		1,937.80			0.00		0.00		0.00		1,937.80
Total Gross Pay		<u>20.00</u>		<u>1,937.80</u>	<u>652.75</u>		<u>7,833.00</u>		<u>120.00</u>		<u>20.00</u>	<u>652.75</u>	<u>9,930.80</u>
Deductions from Gross Pay													
IPERS-Employee		<u>0.00</u>		<u>0.00</u>			<u>-452.74</u>		<u>0.00</u>		<u>0.00</u>		<u>-452.74</u>
Total Deductions from Gross Pay		<u>0.00</u>		<u>0.00</u>			<u>-452.74</u>		<u>0.00</u>		<u>0.00</u>		<u>-452.74</u>
Adjusted Gross Pay		20.00		1,937.80	652.75		7,380.26		120.00		20.00	652.75	9,478.06
Taxes Withheld													
Federal Withholding (OLD)		0.00		0.00			0.00		0.00		0.00		0.00
Federal Withholding		0.00		0.00			-150.00		0.00		0.00		-150.00
Medicare-Employee		-0.29		-28.10			-113.57		-1.74		-0.29		-143.99
Social Security-Employee		-0.84		-81.39			-328.98		-5.04		-0.84		-417.09
State Withholding		0.00		0.00			-90.00		0.00		0.00		-90.00
Total Taxes Withheld		<u>-1.13</u>		<u>-109.49</u>			<u>-682.55</u>		<u>-6.78</u>		<u>-1.13</u>		<u>-801.08</u>
Net Pay		<u><u>18.87</u></u>		<u><u>1,828.31</u></u>	<u><u>652.75</u></u>		<u><u>6,697.71</u></u>		<u><u>113.22</u></u>		<u><u>18.87</u></u>	<u><u>652.75</u></u>	<u><u>8,676.98</u></u>

	Andrews, Julie			Gardner, Jack			Hutchins, Tim			Monson, James			Nettledorf, Jeff			TOTAL		
	Hours	Rate	Jan - Dec 13	Hours	Rate	Jan - Dec 13	Hours	Rate	Jan - Dec 13	Hours	Rate	Jan - Dec 13	Hours	Rate	Jan - Dec 13	Hours	Rate	Jan - Dec 13
Employer Taxes and Contributions																		
IPERS-City			0.00			0.00			679.12			0.00			0.00			679.12
FUTA-City			0.00			0.00			0.00			0.00			0.00			0.00
Medicare-City			0.29			28.10			113.57			1.74			0.29			143.99
Social Security-City			1.24			120.14			485.64			7.44			1.24			615.70
SUTA-City			0.00			0.00			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			<u>1.53</u>			<u>148.24</u>			<u>1,278.33</u>			<u>9.18</u>			<u>1.53</u>			<u>1,438.81</u>