

City of Demo Iowa Payroll Summary December 2019

	City, Clerk	Council, ...	Council, ...	Council, ...	Council, ...	Council, ...	Deputy, ...	Maintena...	Mayor, ...	Water/Se...	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	300.00	0.00	0.00	300.00
Clerk,Treas,FinAdmn-Wages	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00
General Government-Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
Mayor's Salary - With IPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	750.00
Parks-Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
Roads-Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	300.00
Sewer-Wages	0.00	0.00	0.00	0.00	0.00	0.00	480.00	600.00	0.00	500.00	1,580.00
Water-Wages	0.00	0.00	0.00	0.00	0.00	0.00	480.00	600.00	0.00	500.00	1,580.00
Council Fees - With IPERS	0.00	0.00	0.00	60.00	60.00	60.00	0.00	0.00	0.00	0.00	180.00
Council Fees - Without IPERS	0.00	60.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
Total Gross Pay	2,400.00	60.00	60.00	60.00	60.00	60.00	960.00	2,400.00	750.00	1,000.00	7,810.00
Deductions from Gross Pay											
IPERS-Employee-Regular	-150.96	0.00	0.00	-3.77	-3.77	-3.77	-60.38	-150.96	-47.18	-62.90	-483.69
Total Deductions from Gross Pay	-150.96	0.00	0.00	-3.77	-3.77	-3.77	-60.38	-150.96	-47.18	-62.90	-483.69
Adjusted Gross Pay	2,249.04	60.00	60.00	56.23	56.23	56.23	899.62	2,249.04	702.82	937.10	7,326.31
Taxes Withheld											
Federal Withholding	-220.00	0.00	0.00	0.00	0.00	0.00	0.00	-134.00	0.00	0.00	-354.00
Medicare Employee	-34.80	-0.87	-0.87	-0.87	-0.87	-0.87	-13.92	-34.80	-10.87	-14.50	-113.24
Social Security Employee	-148.80	-3.72	-3.72	0.00	0.00	0.00	-59.52	-148.80	0.00	-62.00	-426.56
IA - Withholding	-84.00	0.00	0.00	0.00	0.00	0.00	-20.00	-88.00	-1.00	-21.00	-214.00
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	-487.60	-4.59	-4.59	-0.87	-0.87	-0.87	-93.44	-405.60	-11.87	-97.50	-1,107.80
Net Pay	1,761.44	55.41	55.41	55.36	55.36	55.36	806.18	1,843.44	690.95	839.60	6,218.51
Employer Taxes and Contributions											
Medicare Company	34.80	0.87	0.87	0.87	0.87	0.87	13.92	34.80	10.87	14.50	113.24
Social Security Company	148.80	3.72	3.72	0.00	0.00	0.00	59.52	148.80	0.00	62.00	426.56
IPERS-City-Regular	226.56	0.00	0.00	5.66	5.66	5.66	90.62	226.56	70.80	94.40	725.92
Total Employer Taxes and Contributions	410.16	4.59	4.59	6.53	6.53	6.53	164.06	410.16	81.67	170.90	1,265.72