

## City of Demo Iowa Payroll Summary October through December 2019

	City, Clerk	Council, ...	Council, ...	Council, ...	Council, ...	Council, ...	Deputy, ...	Maintena...	Mayor, ...	Water/Se...	TOTAL
<b>Employee Wages, Taxes and Adjustments</b>											
<b>Gross Pay</b>											
CityHall/Gen.Bldgs.-Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	975.00	0.00	0.00	975.00
Clerk,Treas,FinAdmn-Wages	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,400.00
General Government-Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00
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	1,050.00	0.00	0.00	1,050.00
Roads-Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	1,200.00
Sewer-Wages	0.00	0.00	0.00	0.00	0.00	0.00	1,680.00	1,800.00	0.00	1,500.00	4,980.00
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	1,680.00	1,800.00	0.00	1,500.00	4,980.00
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
<b>Total Gross Pay</b>	<b>8,400.00</b>	<b>60.00</b>	<b>60.00</b>	<b>60.00</b>	<b>60.00</b>	<b>60.00</b>	<b>3,360.00</b>	<b>7,800.00</b>	<b>750.00</b>	<b>3,000.00</b>	<b>23,610.00</b>
<b>Deductions from Gross Pay</b>											
IPERS-Employee-Regular	-528.36	0.00	0.00	-3.77	-3.77	-3.77	-211.33	-490.62	-47.18	-188.70	-1,477.50
<b>Total Deductions from Gross Pay</b>	<b>-528.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.77</b>	<b>-3.77</b>	<b>-3.77</b>	<b>-211.33</b>	<b>-490.62</b>	<b>-47.18</b>	<b>-188.70</b>	<b>-1,477.50</b>
<b>Adjusted Gross Pay</b>	<b>7,871.64</b>	<b>60.00</b>	<b>60.00</b>	<b>56.23</b>	<b>56.23</b>	<b>56.23</b>	<b>3,148.67</b>	<b>7,309.38</b>	<b>702.82</b>	<b>2,811.30</b>	<b>22,132.50</b>
<b>Taxes Withheld</b>											
Federal Withholding	-770.00	0.00	0.00	0.00	0.00	0.00	0.00	-413.00	0.00	0.00	-1,183.00
Medicare Employee	-121.80	-0.87	-0.87	-0.87	-0.87	-0.87	-48.72	-113.10	-10.87	-43.50	-342.34
Social Security Employee	-520.80	-3.72	-3.72	0.00	0.00	0.00	-208.32	-483.60	0.00	-186.00	-1,406.16
IA - Withholding	-294.00	0.00	0.00	0.00	0.00	0.00	-70.00	-279.00	-1.00	-63.00	-707.00
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
<b>Total Taxes Withheld</b>	<b>-1,706.60</b>	<b>-4.59</b>	<b>-4.59</b>	<b>-0.87</b>	<b>-0.87</b>	<b>-0.87</b>	<b>-327.04</b>	<b>-1,288.70</b>	<b>-11.87</b>	<b>-292.50</b>	<b>-3,638.50</b>
<b>Net Pay</b>	<b>6,165.04</b>	<b>55.41</b>	<b>55.41</b>	<b>55.36</b>	<b>55.36</b>	<b>55.36</b>	<b>2,821.63</b>	<b>6,020.68</b>	<b>690.95</b>	<b>2,518.80</b>	<b>18,494.00</b>
<b>Employer Taxes and Contributions</b>											
Medicare Company	121.80	0.87	0.87	0.87	0.87	0.87	48.72	113.10	10.87	43.50	342.34
Social Security Company	520.80	3.72	3.72	0.00	0.00	0.00	208.32	483.60	0.00	186.00	1,406.16
IPERS-City-Regular	792.96	0.00	0.00	5.66	5.66	5.66	317.17	736.32	70.80	283.20	2,217.43
<b>Total Employer Taxes and Contributions</b>	<b>1,435.56</b>	<b>4.59</b>	<b>4.59</b>	<b>6.53</b>	<b>6.53</b>	<b>6.53</b>	<b>574.21</b>	<b>1,333.02</b>	<b>81.67</b>	<b>512.70</b>	<b>3,965.93</b>