

ClerkBooks
Payroll Summary
 October through December 2013

10:56 AM

02/07/2014

	Andrews, Julie			Gardner, Jack			Hutchins, Tim			Nettledorf, Jeff			TOTAL		
	Oct - Dec			Oct - Dec			Oct - Dec			Oct - Dec			Oct - Dec		
	Hours	Rate	13	Hours	Rate	13	Hours	Rate	13	Hours	Rate	13	Hours	Rate	13
Employee Wages, Taxes and Adjustments															
Gross Pay															
CityHall/Gen.Bldgs.-Wages			0.00			0.00	60.00	12.00	720.00			0.00	60.00		720.00
General Government-Wages			0.00			0.00	30.00	12.00	360.00			0.00	30.00		360.00
Parks-Wages			0.00			0.00	50.00	12.00	600.00			0.00	50.00		600.00
Roads-Wages			0.00			0.00	76.00	12.00	912.00			0.00	76.00		912.00
Snow Removal-Wages			0.00			0.00	30.00	12.00	360.00			0.00	30.00		360.00
Council Fees - w/out IPERS			20.00			0.00			0.00			20.00			40.00
Mayor's Salary - w/out IPERS			0.00			900.00			0.00			0.00			900.00
Total Gross Pay			<u>20.00</u>			<u>900.00</u>	<u>246.00</u>		<u>2,952.00</u>			<u>20.00</u>	<u>246.00</u>		<u>3,892.00</u>
Deductions from Gross Pay															
IPERS-Employee			<u>0.00</u>			<u>0.00</u>			<u>-170.62</u>			<u>0.00</u>			<u>-170.62</u>
Total Deductions from Gross Pay			<u>0.00</u>			<u>0.00</u>			<u>-170.62</u>			<u>0.00</u>			<u>-170.62</u>
Adjusted Gross Pay			20.00			900.00	246.00		2,781.38			20.00	246.00		3,721.38
Taxes Withheld															
Federal Withholding (OLD)			0.00			0.00			0.00			0.00			0.00
Federal Withholding			0.00			0.00			0.00			0.00			0.00
Medicare-Employee			-0.29			-13.05			-42.80			-0.29			-56.43
Social Security-Employee			-0.84			-37.80			-123.98			-0.84			-163.46
State Withholding			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>			<u>0.00</u>
Total Taxes Withheld			<u>-1.13</u>			<u>-50.85</u>			<u>-166.78</u>			<u>-1.13</u>			<u>-219.89</u>
Net Pay			<u><u>18.87</u></u>			<u><u>849.15</u></u>	<u><u>246.00</u></u>		<u><u>2,614.60</u></u>			<u><u>18.87</u></u>	<u><u>246.00</u></u>		<u><u>3,501.49</u></u>

	Andrews, Julie			Gardner, Jack			Hutchins, Tim			Nettledorf, Jeff			TOTAL		
	Oct - Dec			Oct - Dec			Oct - Dec			Oct - Dec			Oct - Dec 13		
	Hours	Rate	13	Hours	Rate	13	Hours	Rate	13	Hours	Rate	13	Hours	Rate	Oct - Dec 13
Employer Taxes and Contributions															
IPERS-City			0.00			0.00			255.94			0.00			255.94
FUTA-City			0.00			0.00			0.00			0.00			0.00
Medicare-City			0.29			13.05			42.80			0.29			56.43
Social Security-City			1.24			55.80			183.02			1.24			241.30
SUTA-City			0.00			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			<u>1.53</u>			<u>68.85</u>			<u>481.76</u>			<u>1.53</u>			<u>553.67</u>