

Payroll 2021

Emilee Adams	\$ 11.00 hr.	Part-time - office
Cliff Carneyhan	\$ 18.11 hr.	Locks & unlock, GPS & Comptech
John Crawford	\$ 13.72 hr	meter-reader
Barry Downs	\$ 18.30 hr	Plant Operator
Sean Futrell	\$ 17.60 hr.	Distribution
Thomas Grace	\$ 18.17 hr.	Part-time (Plant Operator Fill in)
John Herring	\$ 21.83 hr.	General Manager
Christopher Jones	\$ 12.00 hr	Training for Plant Operator
Mike Jones	\$ 30.80 hr	Distribution Manager (Retired July 31)
Jason Lawrence	\$ 17.60 hr	Distribution
Devin Litchfield	\$ 15.99 hr	Distribution
Martin Martinez	\$ 24.57 hr	Plant Operator
Jeffery Mohon	\$ 18.41 hr	Plant Operator
Brandon Schafer	\$ 17.77 hr	Distribution / Took over as Dist. manager 8/1/21
Steve Skinner	\$ 17.15 hr	Plant Operator
Teresa Smith	\$ 16.89 hr	Billing Clerk
Peggy Snyder	\$ 17.16 hr	Office - Payments Phone etc.
Penny Wright	\$ 26.91 hr	Office Mgn

BARKLEY LAKE WATER DISTRICT

Payroll Summary

January through August 2021

	TOTAL		
	Hours	Rate	Jan - Aug 21
Employee Wages, Taxes and Adjustments			
Gross Pay			
bookkeeping 1 - Cust Acct	3,130.90		49,155.68
bookkeeping 2 - Admin & Gen	1,249.76		33,624.13
bookkeeping OT- Admin & Gen	3.74		150.95
Bookkeeping OT-Cust Accts	1.65		42.45
meter reading 1	1,282.88		17,601.11
meter reading 2	7.65		157.43
meter reading 3 db	19.86		635.12
pump rate 1	3,621.71		75,924.39
pump rate 2	184.76		4,972.20
pump rate 3 db	111.06		4,157.03
Sick Hourly Rate	717.83		15,600.65
T & D ADM 1	2,519.48		45,705.82
T & D ADM 2	232.12		6,312.84
T & D ADM 3	18.05		641.50
trans & dist 1	4,853.67		97,921.79
trans & dist 2	662.57		20,643.59
transp & dist 3 db	39.58		2,145.62
Treatment 1	3,278.20		69,682.81
Treatment 2	166.04		4,463.73
Treatment 3 db	94.21		3,543.76
Vacation Hourly Rate	1,001.06		20,028.44
Bonus-Source of Supply			0.00
Total Gross Pay	23,196.78		473,111.04
Deductions from Gross Pay			
401(a) Retirement-Employee			-25,785.95
401(k) Emp.			-9,035.00
colonial life (pre-tax)			-736.49
Health Insurance (pre-tax)			-5,437.19
LIBERTY NATIONAL			-1,395.16
Pre-Tax AFLAC Insurance w/h			-4,792.20
UNUM - Pre-Tax			0.00
Total Deductions from Gross Pay			-47,181.99
Adjusted Gross Pay	23,196.78		425,929.05
Taxes Withheld			
Federal Withholding			-39,115.00
Medicare Employee			-6,680.87
Social Security Employee			-28,566.49
KY - Withholding			-20,056.57
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-94,418.93
Deductions from Net Pay			
After-Tax AFLAC Insurance w/h			-1,404.20
CINCINNATI LIFE INS.			-2,631.52
colonial life - aftertax			-3,622.49
unum - after tax			-1,859.22
Wage Garnishment			0.00
Total Deductions from Net Pay			-9,517.43
Net Pay	23,196.78		321,992.69
Employer Taxes and Contributions			
Medicare Company			6,680.87
Social Security Company			28,566.49
KY - Unemployment Company			612.37
401(a) Retirement-Company			113,343.74
KY - Surcharge			0.00
Total Employer Taxes and Contributions			149,203.47