

SOUTHERN MADISON WATER DISTRICT

Payroll Summary

January through December 2022

	CHARLES T BUSSELL			DEWEY W ROBINSON			EDISON L WITT			HEATHER N ROSE		
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22
Employee Wages, Taxes and Adjustments												
Gross Pay												
COMMISSIONERS			0.00			0.00			0.00			0.00
Salary			0.00	640		20,000.00			0.00			0.00
Vacation Salary	480		19,291.20			0.00			0.00			0.00
Holiday hourly			0.00			0.00	32	18.00	576.00	24	14.00	320.00
Hourly Rate	100	45.00	4,500.00			0.00	959	18.00	17,262.00	947	14.00	12,667.00
Overtime Hourly Rate			0.00			0.00	128.5	27.00	3,469.50	7	21.00	137.25
Personal Day			0.00			0.00			0.00	8	14.00	112.00
Sick Hourly Rate			0.00			0.00	41	18.00	738.00	52.5	14.00	710.50
Vacation Hourly Rate			0.00			0.00	12	18.00	216.00		14.00	0.00
Correction			0.00			0.00			0.00			0.00
Total Gross Pay	580		23,791.20	640		20,000.00	1,172.5		22,261.50	1,038.5		13,946.75
Deductions from Gross Pay												
1% HI Deduction post 8/31/08			0.00			0.00			0.00			0.00
125 -Dental Insurance (pre-tax)			0.00			0.00			-90.87			-90.87
125 -Health Insurance (pre-tax)			0.00			0.00			-650.00			0.00
401(k) Emp.			0.00			0.00			-1,335.69			-836.83
Accident AFLAC			0.00			0.00			0.00			0.00
Hospital ICare Insurance AFLAC			0.00			0.00			0.00			0.00
Vision Insurance (pre-tax)			0.00			0.00			-48.36			0.00
Total Deductions from Gross Pay			0.00			0.00			-2,124.92			-927.70
Adjusted Gross Pay	580		23,791.20	640		20,000.00	1,172.5		20,136.58	1,038.5		13,019.05
Taxes Withheld												
Federal Withholding			-4,027.00			-1,792.00			-1,538.00			-1,201.00
Medicare Employee			-344.97			-290.00			-311.35			-200.91
Social Security Employee			-1,475.05			-1,240.00			-1,331.28			-859.06
KY - Withholding			-1,152.41			-957.36			-937.73			-581.83
BEREA CITY TAX			-237.92			-400.00			-444.32			-278.96
MADISON COUNTY			-118.96			0.00			-208.79			0.00
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-7,356.31			-4,679.36			-4,771.47			-3,121.76
Deductions from Net Pay												
2019 OneAmerica Life/AD&D			0.00			0.00			0.00			0.00
AFLAC Accident24			0.00			0.00			-212.16			0.00
AFLAC Hosp Indemnity24			0.00			0.00			0.00			0.00
LegalSheild			0.00			0.00			0.00			0.00
OneAmerica STD			0.00			0.00			0.00			0.00
STDInsurance AFLAC			0.00			0.00			0.00			0.00
Total Deductions from Net Pay			0.00			0.00			-212.16			0.00
Net Pay	580		16,434.89	640		15,320.64	1,172.5		15,152.95	1,038.5		9,897.29
Employer Taxes and Contributions												
Medicare Company			344.97			290.00			311.35			200.91
Social Security Company			1,475.05			1,240.00			1,331.28			859.06
KY - Unemployment Company			33.30			32.40			33.30			32.40
401(k) Co. Match			0.00			0.00			5,999.47			3,758.66
KY - Surcharge			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			1,853.32			1,562.40			7,675.40			4,851.03

SOUTHERN MADISON WATER DISTRICT Payroll Summary

January through December 2022

	JAMES V ALEXANDER			JESSE B ABRAMS			LARRY TODD			LEONARD A BRATCHER		
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22
Employee Wages, Taxes and Adjustments												
Gross Pay												
COMMISSIONERS			0.00			0.00			2,400.00			2,400.00
Salary			0.00			0.00			0.00			0.00
Vacation Salary			0.00			0.00			0.00			0.00
Holiday hourly	24	15.00	344.00	24	20.00	432.00			0.00			0.00
Hourly Rate	990.5	15.00	14,169.50	967	20.00	17,566.00			0.00			0.00
Overtime Hourly Rate	115	22.50	2,475.00	41.5	30.00	1,164.00			0.00			0.00
Personal Day			0.00			0.00			0.00			0.00
Sick Hourly Rate	17.5	15.00	254.50	41	20.00	738.00			0.00			0.00
Vacation Hourly Rate			0.00	8	20.00	144.00			0.00			0.00
Correction			175.00			0.00			0.00			0.00
Total Gross Pay	1,147		17,418.00	1,081.5		20,044.00			2,400.00			2,400.00
Deductions from Gross Pay												
1% HI Deduction post 8/31/08			0.00			0.00			0.00			0.00
125 -Dental Insurance (pre-tax)			-1,921.39			0.00			0.00			0.00
125 -Health Insurance (pre-tax)			-150.00			-650.00			0.00			0.00
401(k) Emp.			-1,034.58			-1,002.20			0.00			0.00
Accident AFLAC			0.00			0.00			0.00			0.00
Hospital /Care Insurance AFLAC			0.00			0.00			0.00			0.00
Vision Insurance (pre-tax)			-74.30			-48.36			0.00			0.00
Total Deductions from Gross Pay			-3,180.27			-1,700.56			0.00			0.00
Adjusted Gross Pay	1,147		14,237.73	1,081.5		18,343.44			2,400.00			2,400.00
Taxes Withheld												
Federal Withholding			-1,344.00			-804.00			-450.00			0.00
Medicare Employee			-221.45			-280.51			-34.80			-34.80
Social Security Employee			-946.88			-1,199.43			-148.80			-148.80
KY - Withholding			-642.79			-848.09			-201.09			-51.09
BEREA CITY TAX			-346.86			-399.97			0.00			0.00
MADISON COUNTY			0.00			-189.93			-24.00			-24.00
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-3,501.98			-3,721.93			-858.69			-258.69
Deductions from Net Pay												
2019 OneAmerica Life/AD&D			0.00			0.00			0.00			0.00
AFLAC Accident24			0.00			-185.64			0.00			0.00
AFLAC Hosp Indemnity24			0.00			0.00			0.00			0.00
LegalShield			0.00			0.00			0.00			0.00
OneAmerica STD			0.00			0.00			0.00			0.00
STDInsurance AFLAC			0.00			0.00			0.00			0.00
Total Deductions from Net Pay			0.00			-185.64			0.00			0.00
Net Pay	1,147		10,735.75	1,081.5		14,435.87			1,541.31			2,141.31
Employer Taxes and Contributions												
Medicare Company			221.45			280.51			34.80			34.80
Social Security Company			946.88			1,199.43			148.80			148.80
KY - Unemployment Company			32.40			32.40			0.00			0.00
401(k) Co. Match			4,646.99			5,401.86			0.00			0.00
KY - Surcharge			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			5,847.72			6,914.20			183.60			183.60

SOUTHERN MADISON WATER DISTRICT

Payroll Summary

January through December 2022

	NICHOLAS B MCCOLLUM			RON C DEVERE			RONNIE D MILLER			STEPHEN D WADDLES		
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22
Employee Wages, Taxes and Adjustments												
Gross Pay												
COMMISSIONERS			0.00			2,400.00			0.00			0.00
Salary			0.00			0.00			0.00			0.00
Vacation Salary			0.00			0.00			0.00			0.00
Holiday hourly	16	14.00	224.00			0.00	24	21.00	504.00	24	18.00	432.00
Hourly Rate	807	15.00	11,446.00			0.00	892	21.00	18,732.00	670.5	18.00	12,069.00
Overtime Hourly Rate	91.5	22.50	1,944.00			0.00	75.5	31.50	2,378.25	59.5	27.00	1,606.50
Personal Day			0.00			0.00			0.00			0.00
Sick Hourly Rate	55	15.00	782.00			0.00	124	21.00	2,604.00	225.5	18.00	4,059.00
Vacation Hourly Rate			0.00			0.00		21.00	0.00	40	18.00	720.00
Correction			0.00			0.00			0.00			0.00
Total Gross Pay	969.5		14,396.00			2,400.00	1,115.5		24,218.25	1,019.5		18,886.50
Deductions from Gross Pay												
1% HI Deduction post 8/31/08			0.00			0.00			0.00			0.00
125 -Dental Insurance (pre-tax)			0.00			0.00			-153.14			-141.36
125 -Health Insurance (pre-tax)			0.00			0.00			-650.00			-600.00
401(k) Emp.			-863.76			0.00			-1,210.94			-944.33
Accident AFLAC			0.00			0.00			-211.38			-149.04
Hospital ICare Insurance AFLAC			0.00			0.00			-50.96			0.00
Vision Insurance (pre-tax)			-40.92			0.00			-48.36			-44.64
Total Deductions from Gross Pay			-904.68			0.00			-2,324.78			-1,879.37
Adjusted Gross Pay	969.5		13,491.32			2,400.00	1,115.5		21,893.47	1,019.5		17,007.13
Taxes Withheld												
Federal Withholding			-617.00			-24.00			-2,015.00			-1,097.00
Medicare Employee			-208.15			-34.80			-335.01			-260.30
Social Security Employee			-890.01			-148.80			-1,432.47			-1,112.99
KY - Withholding			-616.13			-51.09			-1,025.59			-786.59
BEREA CITY TAX			-287.15			0.00			-143.76			-112.15
MADISON COUNTY			0.00			-24.00			-159.22			-124.22
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-2,618.44			-282.69			-5,111.05			-3,493.25
Deductions from Net Pay												
2019 OneAmerica Life/AD&D			0.00			0.00			-303.94			0.00
AFLAC Accident24			0.00			0.00			0.00			0.00
AFLAC Hosp Indemnity24			0.00			0.00			0.00			0.00
LegalSheild			0.00			0.00			-84.80			0.00
OneAmerica STD			0.00			0.00			-244.27			0.00
STDInsurance AFLAC			0.00			0.00			-480.48			-257.04
Total Deductions from Net Pay			0.00			0.00			-1,113.49			-257.04
Net Pay	969.5		10,872.88			2,117.31	1,115.5		15,668.93	1,019.5		13,256.84
Employer Taxes and Contributions												
Medicare Company			208.15			34.80			335.01			260.30
Social Security Company			890.01			148.80			1,432.47			1,112.99
KY - Unemployment Company			32.40			0.00			33.30			32.40
401(k) Co. Match			3,879.71			0.00			6,526.82			5,089.93
KY - Surcharge			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			5,010.27			183.60			8,327.60			6,495.62

SOUTHERN MADISON WATER DISTRICT

Payroll Summary

January through December 2022

	VICKI E FLANNERY			ZACHARY ROBINSON			TOTAL		
	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22	Hours	Rate	Jan - Dec 22
Employee Wages, Taxes and Adjustments									
Gross Pay									
COMMISSIONERS			0.00			0.00			7,200.00
Salary			0.00			0.00	640.00		20,000.00
Vacation Salary			0.00			0.00	480.00		19,291.20
Holiday hourly	16	15.63	266.08		14.00	0.00	184.00		3,098.08
Hourly Rate	923	16.63	15,349.52	120	14.00	1,680.00	7,376.00		125,441.02
Overtime Hourly Rate	16.5	24.95	411.71	9	21.00	189.00	544.00		13,775.21
Personal Day	19.5	16.63	133.04			0.00	27.50		245.04
Sick Hourly Rate	55	16.63	914.67			0.00	611.50		10,800.67
Vacation Hourly Rate	32.5	16.63	540.49		14.00	0.00	92.50		1,620.49
Correction			0.00			0.00			175.00
Total Gross Pay	1,062.5		17,615.51	129		1,869.00	9,955.50		201,646.71
Deductions from Gross Pay									
1% HI Deduction post 8/31/08			-176.14			0.00			-176.14
125 -Dental Insurance (pre-tax)			-153.14			0.00			-2,550.77
125 -Health Insurance (pre-tax)			-650.00			0.00			-3,350.00
401(k) Emp.			-880.77			0.00			-8,109.10
Accident AFLAC			0.00			0.00			-360.42
Hospital ICare Insurance AFLAC			0.00			0.00			-50.96
Vision Insurance (pre-tax)			-48.36			0.00			-353.30
Total Deductions from Gross Pay			-1,908.41			0.00			-14,950.69
Adjusted Gross Pay	1,062.5		15,707.10	129		1,869.00	9,955.50		186,696.02
Taxes Withheld									
Federal Withholding			-1,248.00			-168.00			-16,325.00
Medicare Employee			-240.52			-27.10			-2,824.67
Social Security Employee			-1,028.45			-115.88			-12,077.90
KY - Withholding			-710.94			-82.79			-8,645.52
BEREA CITY TAX			-351.32			-37.38			-3,039.79
MADISON COUNTY			0.00			0.00			-873.12
Medicare Employee Addl Tax			0.00			0.00			0.00
Total Taxes Withheld			-3,579.23			-431.15			-43,786.00
Deductions from Net Pay									
2019 OneAmerica Life/AD&D			-219.44			0.00			-523.38
AFLAC Accident24			0.00			0.00			-397.80
AFLAC Hosp Indemnity24			-228.54			0.00			-228.54
LegalShield			0.00			0.00			-84.80
OneAmerica STD			0.00			0.00			-244.27
STDInsurance AFLAC			0.00			0.00			-737.52
Total Deductions from Net Pay			-447.98			0.00			-2,216.31
Net Pay	1,062.5		11,679.89	129		1,437.85	9,955.50		140,693.71
Employer Taxes and Contributions									
Medicare Company			240.52			27.10			2,824.67
Social Security Company			1,028.45			115.88			12,077.90
KY - Unemployment Company			32.40			5.61			332.31
401(k) Co. Match			4,747.37			0.00			40,050.81
KY - Surcharge			0.00			0.00			0.00
Total Employer Taxes and Contributions			6,048.74			148.59			55,285.69