

**SOUTHERN MADISON WATER DISTRICT**  
**Payroll Summary**  
 December 10, 2021

	CELIA D COTTON			CHARLES T BUSSELL			EDISON L WITT			HEATHE...			JAMES V ALEXANDER	
	Hours	Rate	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>														
Gross Pay														
Vacation Salary			0.00	80		2,445.60			0.00			0.00		
BACK PAY			0.00			0.00			0.00			0.00		
Holiday hourly		20.58	0.00			0.00		18.00	0.00		13.00	0.00		
Hourly Rate		20.58	0.00			0.00	80	18.00	1,440.00	80	13.00	1,040.00	80	14.00
Overtime Hourly Rate		30.87	0.00			0.00	25	27.00	675.00	0.5	19.50	9.75	25	21.00
Sick Hourly Rate		20.58	0.00			0.00		18.00	0.00			0.00		
Vacation Hourly Rate	16	20.58	329.28			0.00		18.00	0.00		13.00	0.00		
<b>Total Gross Pay</b>	<b>16</b>		<b>329.28</b>	<b>80</b>		<b>2,445.60</b>	<b>105</b>		<b>2,115.00</b>	<b>80.5</b>		<b>1,049.75</b>	<b>105</b>	
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			-6.99			-13.98		
125 -Health Insurance (pre-tax)			0.00			0.00			-50.00			0.00		
401(k) Emp.			-16.46			0.00			-126.90			-62.99		
Accident AFLAC			0.00			0.00			0.00			0.00		
Cancer Insurance 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			-3.72			0.00		
<b>Total Deductions from Gross Pay</b>			<b>-16.46</b>			<b>0.00</b>			<b>-187.61</b>			<b>-76.97</b>		
<b>Adjusted Gross Pay</b>	<b>16</b>		<b>312.82</b>	<b>80</b>		<b>2,445.60</b>	<b>105</b>		<b>1,927.39</b>	<b>80.5</b>		<b>972.78</b>	<b>105</b>	
Taxes Withheld														
Federal Withholding			0.00			-371.00			-166.00			-91.00		
Medicare Employee			-4.77			-35.46			-29.79			-15.02		
Social Security Employee			-20.42			-151.63			-127.37			-64.22		
KY - Withholding			-10.47			-117.11			-91.20			-43.47		
BEREA CITY TAX			-6.59			-24.46			-42.23			-21.00		
MADISON COUNTY			0.00			-12.23			-19.84			0.00		
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00		
<b>Total Taxes Withheld</b>			<b>-42.25</b>			<b>711.89</b>			<b>-476.43</b>			<b>-234.71</b>		
Deductions from Net Pay														
2019 OneAmerica Life/AD&D			0.00			0.00			0.00			0.00		
AFLAC Accident24			0.00			0.00			-16.32			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		
<b>Total Deductions from Net Pay</b>			<b>0.00</b>			<b>0.00</b>			<b>-16.32</b>			<b>0.00</b>		
<b>Net Pay</b>	<b>16</b>		<b>270.57</b>	<b>80</b>		<b>1,733.71</b>	<b>105</b>		<b>1,434.64</b>	<b>80.5</b>		<b>738.07</b>	<b>105</b>	
Employer Taxes and Contributions														
Medicare Company			4.77			35.46			29.79			15.02		
Social Security Company			20.42			151.63			127.37			64.22		
KY - Unemployment Company			0.00			0.00			0.00			3.15		
401(k) Co. Match			88.74			0.00			569.99			282.91		
KY - Surcharge			0.00			0.00			0.00			0.00		
<b>Total Employer Taxes and Contributions</b>			<b>113.93</b>			<b>187.09</b>			<b>727.15</b>			<b>365.30</b>		

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**SOUTHERN MADISON WATER DISTRICT**  
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	JAMES V...		JESSE B ABRAMS		NICHOLAS B MCCOLLUM		RONNIE D MILLER			STEPHEN D WADDLES			VICKI E F...	
	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours	Rate	Dec 10, 21	Hours
<b>Employee Wages, Taxes and Adjustments</b>														
<b>Gross Pay</b>														
Vacation Salary	0.00			0.00			0.00			0.00			0.00	
BACK PAY	0.00	80	2.75	220.00			0.00			0.00			0.00	
Holiday hourly	0.00		15.25	0.00			0.00		21.00	0.00		18.00	0.00	
Hourly Rate	1,120.00	80	15.25	1,220.00	80	14.00	1,120.00	80	21.00	1,680.00	79	18.00	1,422.00	79
Overtime Hourly Rate	525.00	9	22.88	205.92	15	21.00	315.00	9	31.50	283.50	1	27.00	27.00	7
Sick Hourly Rate	0.00		15.25	0.00			0.00		21.00	0.00	1	18.00	18.00	1
Vacation Hourly Rate	0.00		15.25	0.00			0.00		21.00	0.00		18.00	0.00	
<b>Total Gross Pay</b>	<b>1,645.00</b>	<b>169</b>		<b>1,645.92</b>	<b>95</b>		<b>1,435.00</b>	<b>89</b>		<b>1,963.50</b>	<b>81</b>		<b>1,467.00</b>	<b>87</b>
<b>Deductions from Gross Pay</b>														
1% HI Deduction post 8/31/08	0.00			0.00			0.00			0.00			0.00	
125 -Dental Insurance (pre-tax)	-225.00			0.00			0.00			-11.78			-11.78	
125 -Health Insurance (pre-tax)	0.00			-50.00			0.00			-50.00			-50.00	
401(k) Emp.	-98.70			-82.30			-86.10			-98.18			-73.35	
Accident AFLAC	0.00			0.00			0.00			-16.26			-12.42	
Cancer Insurance AFLAC	0.00			0.00			0.00			0.00			0.00	
Hospital ICare Insurance AFLAC	0.00			0.00			0.00			-3.92			0.00	
Vision Insurance (pre-tax)	-7.43			-3.72			-3.72			-3.72			-3.72	
<b>Total Deductions from Gross Pay</b>	<b>-331.13</b>			<b>-135.02</b>			<b>-89.82</b>			<b>-183.86</b>			<b>-151.27</b>	
<b>Adjusted Gross Pay</b>	<b>1,313.87</b>	<b>169</b>		<b>1,509.90</b>	<b>95</b>		<b>1,345.18</b>	<b>89</b>		<b>1,779.64</b>	<b>81</b>		<b>1,315.73</b>	<b>87</b>
<b>Taxes Withheld</b>														
Federal Withholding	-132.00			-76.00			-71.00			-168.00			-60.00	
Medicare Employee	-20.49			-23.09			-20.75			-27.23			-20.14	
Social Security Employee	-87.58			-98.71			-88.74			-116.42			-86.12	
KY - Withholding	-60.52			-70.32			-62.09			-83.81			-60.61	
BEREA CITY TAX	-32.75			-32.84			-28.63			-11.66			-8.71	
MADISON COUNTY	0.00			-15.60			0.00			-12.92			-9.64	
Medicare Employee Addl Tax	0.00			0.00			0.00			0.00			0.00	
<b>Total Taxes Withheld</b>	<b>-333.34</b>			<b>-316.56</b>			<b>-271.21</b>			<b>-420.04</b>			<b>-245.22</b>	
<b>Deductions from Net Pay</b>														
2019 OneAmerica Life/AD&D	0.00			0.00			0.00			-23.38			0.00	
AFLAC Accident24	0.00			-14.28			0.00			0.00			0.00	
AFLAC Hosp Indemnity24	0.00			0.00			0.00			0.00			0.00	
LegalShield	0.00			0.00			0.00			-8.48			0.00	
OneAmerica STD	0.00			0.00			0.00			-18.79			0.00	
STDInsurance AFLAC	0.00			0.00			0.00			-36.96			-21.42	
<b>Total Deductions from Net Pay</b>	<b>0.00</b>			<b>-14.28</b>			<b>0.00</b>			<b>-87.61</b>			<b>-21.42</b>	
<b>Net Pay</b>	<b>980.53</b>	<b>169</b>		<b>1,179.06</b>	<b>95</b>		<b>1,073.97</b>	<b>89</b>		<b>1,271.99</b>	<b>81</b>		<b>1,049.09</b>	<b>87</b>
<b>Employer Taxes and Contributions</b>														
Medicare Company	20.49			23.09			20.75			27.23			20.14	
Social Security Company	87.58			98.71			88.74			116.42			86.12	
KY - Unemployment Company	4.93			0.00			4.31			0.00			0.00	
401(k) Co. Match	443.33			443.58			386.73			529.16			395.36	
KY - Surcharge	0.00			0.00			0.00			0.00			0.00	
<b>Total Employer Taxes and Contributions</b>	<b>556.33</b>			<b>566.38</b>			<b>500.53</b>			<b>672.81</b>			<b>501.62</b>	

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Payroll Summary**

December 10, 2021

	VICKI E FLANNERY		TOTAL	
	Rate	Dec 10, 21	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>				
Gross Pay				
Vacation Salary		0.00	80.00	2,445.60
BACK PAY		0.00	80.00	220.00
Holiday hourly	16.63	0.00		0.00
Hourly Rate	16.63	1,313.77	638.00	10,355.77
Overtime Hourly Rate	24.95	174.65	91.50	2,215.82
Sick Hourly Rate	16.63	16.63	2.00	34.63
Vacation Hourly Rate	16.63	0.00	16.00	329.28
<b>Total Gross Pay</b>		<b>1,505.05</b>	<b>907.50</b>	<b>15,601.10</b>
Deductions from Gross Pay				
1% HI Deduction post 8/31/08		-15.05		-15.05
125 -Dental Insurance (pre-tax)		-11.78		-281.31
125 -Health Insurance (pre-tax)		-50.00		-250.00
401(k) Emp.		-75.25		-720.23
Accident AFLAC		0.00		-28.68
Cancer Insurance AFLAC		0.00		0.00
Hospital ICare Insurance AFLAC		0.00		-3.92
Vision Insurance (pre-tax)		-3.72		-29.75
<b>Total Deductions from Gross Pay</b>		<b>-155.80</b>		<b>-1,328.94</b>
<b>Adjusted Gross Pay</b>		<b>1,349.25</b>	<b>907.50</b>	<b>14,272.16</b>
Taxes Withheld				
Federal Withholding		-116.00		-1,251.00
Medicare Employee		-20.66		-217.40
Social Security Employee		-88.32		-929.53
KY - Withholding		-62.29		-661.89
BEREA CITY TAX		-30.03		-238.90
MADISON COUNTY		0.00		-70.23
Medicare Employee Addl Tax		0.00		0.00
<b>Total Taxes Withheld</b>		<b>-317.30</b>		<b>3,368.95</b>
Deductions from Net Pay				
2019 OneAmerica Life/AD&D		-16.88		-40.26
AFLAC Accident24		0.00		-30.60
AFLAC Hosp Indemnity24		-17.58		-17.58
LegalShield		0.00		-8.48
OneAmerica STD		0.00		-18.79
STDInsurance AFLAC		0.00		-58.38
<b>Total Deductions from Net Pay</b>		<b>-34.46</b>		<b>-174.09</b>
<b>Net Pay</b>		<b>997.49</b>	<b>907.50</b>	<b>10,729.12</b>
Employer Taxes and Contributions				
Medicare Company		20.66		217.40
Social Security Company		88.32		929.53
KY - Unemployment Company		0.00		12.39
401(k) Co. Match		405.61		3,545.41
KY - Surcharge		0.00		0.00
<b>Total Employer Taxes and Contributions</b>		<b>514.59</b>		<b>4,704.73</b>