

SOUTHERN MADISON WATER DISTRICT Payroll Summary June 2022

	DEWEY W ROBINSON			EDISON L WITT			HEATHER N ROSE			JAMES V...			JESSE B ABRAMS	
	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate
Employee Wages, Taxes and Adjustments														
Gross Pay														
COMMISSIONERS			0.00			0.00			0.00			0.00		
Salary	160		5,000.00			0.00			0.00			0.00		
Holiday hourly			0.00	16	18.00	288.00	8	14.00	112.00	8	15.00	120.00	8	20.00
Hourly Rate			0.00	140	18.00	2,520.00	136	14.00	1,904.00	152	15.00	2,280.00	144	20.00
Overtime Hourly Rate			0.00	19.5	27.00	526.50	0.5	21.00	10.50	16	22.50	360.00	23.5	30.00
Personal Day			0.00			0.00	8	14.00	112.00			0.00		
Sick Hourly Rate			0.00	4	18.00	72.00	8	14.00	112.00			0.00		20.00
Vacation Hourly Rate			0.00		18.00	0.00		14.00	0.00			0.00	8	20.00
Total Gross Pay	160		5,000.00	179.5		3,406.50	160.5		2,250.50	176		2,760.00	183.5	
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			-13.98			-13.98			-14.26		
125 -Health Insurance (pre-tax)			0.00			-100.00			0.00			-100.00		
401(k) Emp.			0.00			-204.39			-135.03			-165.60		
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			-7.44			0.00			0.00		
Total Deductions from Gross Pay			0.00			-325.81			-149.01			-279.86		
Adjusted Gross Pay	160		5,000.00	179.5		3,080.69	160.5		2,101.49	176		2,480.14	183.5	
Taxes Withheld														
Federal Withholding			-448.00			-235.00			-197.00			-242.00		
Medicare Employee			-72.50			-47.64			-32.43			-38.36		
Social Security Employee			-310.00			-203.67			-138.66			-164.03		
KY - Withholding			-239.34			-143.38			-94.42			-113.35		
BEREA CITY TAX			-100.00			-67.99			-45.01			-55.20		
MADISON COUNTY			0.00			-31.95			0.00			0.00		
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00		
Total Taxes Withheld			-1,169.84			-729.63			-507.52			-612.94		
Deductions from Net Pay														
2019 OneAmerica Life/AD&D			0.00			0.00			0.00			0.00		
AFLAC Accident24			0.00			-32.64			0.00			0.00		
AFLAC Hosp Indemnity24			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			-32.64			0.00			0.00		
Net Pay	160		3,830.16	179.5		2,318.42	160.5		1,593.97	176		1,867.20	183.5	
Employer Taxes and Contributions														
Medicare Company			72.50			47.64			32.43			38.36		
Social Security Company			310.00			203.67			138.66			164.03		
KY - Unemployment Company			0.00			0.00			0.00			0.00		
401(k) Co. Match			0.00			918.05			606.51			743.82		
KY - Surcharge			0.00			0.00			0.00			0.00		
Total Employer Taxes and Contributions			382.50			1,169.36			777.60			946.21		

SOUTHERN MADISON WATER DISTRICT Payroll Summary June 2022

	JESSE B...	LARRY TODD		LEONARD A BRATCHER			RON C DEVERE			RONNIE D MILLER			STEPHE...	
	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours
Employee Wages, Taxes and Adjustments														
Gross Pay														
COMMISSIONERS	0.00			400.00			400.00			400.00			0.00	
Salary	0.00			0.00			0.00			0.00			0.00	
Holiday hourly	144.00			0.00			0.00			0.00	8	21.00	168.00	8
Hourly Rate	2,752.00			0.00			0.00			0.00	127	21.00	2,667.00	128
Overtime Hourly Rate	678.00			0.00			0.00			0.00	5	31.50	157.50	17
Personal Day	0.00			0.00			0.00			0.00			0.00	
Sick Hourly Rate	0.00			0.00			0.00			0.00	25	21.00	525.00	
Vacation Hourly Rate	144.00			0.00			0.00			0.00		21.00	0.00	24
Total Gross Pay	3,718.00			400.00			400.00			400.00	165		3,517.50	177
Deductions from Gross Pay														
1% HI Deduction post 8/31/08	0.00			0.00			0.00			0.00			0.00	
125 -Dental Insurance (pre-tax)	0.00			0.00			0.00			0.00			-23.56	
125 -Health Insurance (pre-tax)	-100.00			0.00			0.00			0.00			-100.00	
401(k) Emp.	-185.90			0.00			0.00			0.00			-175.88	
Accident AFLAC	0.00			0.00			0.00			0.00			-32.52	
Hospital ICare Insurance AFLAC	0.00			0.00			0.00			0.00			-7.84	
Vision Insurance (pre-tax)	-7.44			0.00			0.00			0.00			-7.44	
Total Deductions from Gross Pay	-293.34			0.00			0.00			0.00	165		-347.24	
Adjusted Gross Pay	3,424.66			400.00			400.00			400.00	165		3,170.26	177
Taxes Withheld														
Federal Withholding	-196.00			-75.00			0.00			-4.00			-285.00	
Medicare Employee	-52.35			-5.80			-5.80			-5.80			-48.52	
Social Security Employee	-223.86			-24.80			-24.80			-24.80			-207.46	
KY - Withholding	-160.58			-33.46			-8.46			-8.46			-147.86	
BEREA CITY TAX	-74.22			0.00			0.00			0.00			-20.87	
MADISON COUNTY	-35.25			-4.00			-4.00			-4.00			-23.11	
Medicare Employee Addl Tax	0.00			0.00			0.00			0.00			0.00	
Total Taxes Withheld	-742.26			-143.06			-43.06			-47.06			-732.82	
Deductions from Net Pay														
2019 OneAmerica Life/AD&D	0.00			0.00			0.00			0.00			-46.76	
AFLAC Accident24	-28.56			0.00			0.00			0.00			0.00	
AFLAC Hosp Indemnity24	0.00			0.00			0.00			0.00			0.00	
OneAmerica STD	0.00			0.00			0.00			0.00			-37.58	
STDInsurance AFLAC	0.00			0.00			0.00			0.00			-73.92	
Total Deductions from Net Pay	-28.56			0.00			0.00			0.00	165		-158.26	
Net Pay	2,653.84			256.94			356.94			352.94	165		2,279.18	177
Employer Taxes and Contributions														
Medicare Company	52.35			5.80			5.80			5.80			48.52	
Social Security Company	223.86			24.80			24.80			24.80			207.46	
KY - Unemployment Company	0.00			0.00			0.00			0.00			0.00	
401(k) Co. Match	1,002.00			0.00			0.00			0.00			947.97	
KY - Surcharge	0.00			0.00			0.00			0.00			0.00	
Total Employer Taxes and Contributions	1,278.21			30.60			30.60			30.60			1,203.95	

SOUTHERN MADISON WATER DISTRICT Payroll Summary

June 2022

	STEPHEN D WADDLES		VICKI E FLANNERY			ZACHARY ROBINSON			TOTAL		
	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22	Hours	Rate	Jun 22
Employee Wages, Taxes and Adjustments											
Gross Pay											
COMMISSIONERS		0.00			0.00			0.00			1,200.00
Salary		0.00			0.00			0.00	160.00		5,000.00
Holiday hourly	18.00	144.00		16.63	0.00		14.00	0.00	56.00		976.00
Hourly Rate	18.00	2,304.00	143.5	16.63	2,386.41	120	14.00	1,680.00	1,090.50		18,493.41
Overtime Hourly Rate	27.00	459.00	0.5	24.95	12.48	9	21.00	189.00	91.00		2,392.98
Personal Day		0.00	16	16.63	133.04			0.00	24.00		245.04
Sick Hourly Rate	18.00	0.00	8	16.63	133.04			0.00	45.00		842.04
Vacation Hourly Rate	18.00	432.00	0.5	16.63	8.32		14.00	0.00	32.50		584.32
Total Gross Pay		3,339.00	168.5		2,673.29	129		1,869.00	1,499.00		29,733.79
Deductions from Gross Pay											
1% HI Deduction post 8/31/08		0.00			-26.73			0.00			-26.73
125 -Dental Insurance (pre-tax)		-23.56			-23.56			0.00			-112.90
125 -Health Insurance (pre-tax)		-100.00			-100.00			0.00			-600.00
401(k) Emp.		-166.95			-133.66			0.00			-1,167.41
Accident AFLAC		-24.84			0.00			0.00			-57.36
Hospital ICare Insurance AFLAC		0.00			0.00			0.00			-7.84
Vision Insurance (pre-tax)		-7.44			-7.44			0.00			-37.20
Total Deductions from Gross Pay		-322.79			-291.39			0.00			-2,009.44
Adjusted Gross Pay		3,016.21	168.5		2,381.90	129		1,869.00	1,499.00		27,724.35
Taxes Withheld											
Federal Withholding		-227.00			-175.00			-168.00			-2,252.00
Medicare Employee		-46.16			-36.47			-27.10			-418.93
Social Security Employee		-197.36			-155.97			-115.88			-1,791.29
KY - Withholding		-140.15			-103.12			-82.79			-1,275.37
BEREA CITY TAX		-19.84			-53.31			-37.38			-473.82
MADISON COUNTY		-21.98			0.00			0.00			-124.29
Medicare Employee Addl Tax		0.00			0.00			0.00			0.00
Total Taxes Withheld		-652.49			-523.87			-431.15			-6,335.70
Deductions from Net Pay											
2019 OneAmerica Life/AD&D		0.00			-33.76			0.00			-80.52
AFLAC Accident24		0.00			0.00			0.00			-61.20
AFLAC Hosp Indemnity24		0.00			-35.16			0.00			-35.16
OneAmerica STD		0.00			0.00			0.00			-37.58
STDInsurance AFLAC		-42.84			0.00			0.00			-116.76
Total Deductions from Net Pay		-42.84			-68.92			0.00			-331.22
Net Pay		2,320.88	168.5		1,789.11	129		1,437.85	1,499.00		21,057.43
Employer Taxes and Contributions											
Medicare Company		46.16			36.47			27.10			418.93
Social Security Company		197.36			155.97			115.88			1,791.29
KY - Unemployment Company		0.00			0.00			5.61			5.61
401(k) Co. Match		899.87			720.45			0.00			5,838.67
KY - Surcharge		0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions		1,143.39			912.89			148.59			8,054.50