



# Water & Sewer

## February, 2020

Participating	ER share		Non-Part.			
\$1,917.75	\$461.41	R. Back				
\$1,071.60	\$257.83	S. Bolling				
\$2,439.50	\$586.94	J. Dixon				
\$2,752.00	\$662.13	J. Ferris				
\$5,442.24	\$1,309.40	James Lewis				
\$2,767.10	\$665.76	Jason Lewis				
\$1,456.00	\$350.31	H. Wood				
	\$4,293.79					
\$17,846.19			\$0.00			\$17,846.19
					REPORT TOTAL:	\$17,846.19
					Total	
					\$4,293.79	
Nonhaz x 24.06%						
\$4,293.79						
					Employee	
					Share	\$1,057.25



# Water & Sewer

## April, 2020

Participating	ER share		Non-Part.			
\$2,474.00	\$595.24	R. Back				
\$1,777.07	\$427.56	S. Bolling				
\$3,094.00	\$744.42	J. Dixon				
\$3,816.00	\$918.13	J. Ferris				
\$6,802.80	\$1,636.75	James Lewis				
\$3,136.00	\$754.52	Jason Lewis				
\$1,820.00	\$437.89	H. Wood				
	\$5,514.52					
\$22,919.87			\$0.00			\$22,919.87
					REPORT TOTAL:	\$22,919.87
Nonhaz x 24.06%					Total	
\$5,514.52					\$5,514.52	
					Employee	
					Share	\$1,375.17

# Water & Sewer May, 2020

Participating	ER share		Non-Part.		
\$1,868.50	\$449.56	R. Back			
\$1,428.80	\$343.77	S. Bolling			
\$2,450.00	\$589.47	J. Dixon			
\$2,800.00	\$673.68	J. Ferris			
\$5,442.24	\$1,309.40	James Lewis			
\$2,506.00	\$602.94	Jason Lewis			
\$1,456.00	\$350.31	H. Wood			
	\$4,319.14				
\$17,951.54			\$0.00		\$17,951.54
			REPORT TOTAL:		\$17,951.54
Nonhaz x 24.06%				Total	
\$4,319.14				\$4,319.14	
					Employee
					Share
					\$1,077.07

10/100.21

# Water & Sewer

## June, 2020

Participating	ER share		Non-Part.			
\$2,173.50	\$522.94	R. Back				
\$1,294.85	\$311.54	S. Bolling				
\$2,709.00	\$651.79	J. Dixon				
\$3,240.00	\$779.54	J. Ferris				
\$5,442.24	\$1,309.40	James Lewis				
\$2,674.00	\$643.36	Jason Lewis				
\$1,456.00	\$350.31	H. Wood				
	\$4,568.90					
\$18,989.59			\$0.00			\$18,989.59
			REPORT TOTAL:			\$18,989.59
				Total		
\$4,568.90			Employer:	\$4,568.90		
					Employee	
					Share:	\$1,139.36
<b>Health Insurance</b>						
612.88	X7	4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
<b>Total:</b>		<b>4,360.51</b>				
<b>HRA</b>						
133.34	X7	933.38				

# Water & Sewer

## July, 2020

Participating	ER share		Non-Part.			
\$1,967.79	\$473.45	R. Back				
\$1,701.17	\$409.30	S. Bolling				
\$3,241.00	\$779.78	J. Dixon				
\$3,472.00	\$835.36	J. Ferris				
\$6,802.80	\$1,636.75	James Lewis				
\$2,898.00	\$697.26	Jason Lewis				
\$1,820.00	\$437.89	H. Wood				
	\$5,269.80					
\$21,902.76			\$0.00			\$21,902.76
			REPORT TOTAL:			\$21,902.76
Nonhaz x 24.06%				Total		
\$5,269.80			Employer:	\$5,269.80		
					Employee	
					Share:	\$1,314.14
<b>Health Insurance</b>						
612.88	X7	4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
<b>Total:</b>		<b>4,360.51</b>				
<b>HRA</b>						
133.34	X7	933.38				

# Water & Sewer

## August, 2020

Participating	ER share		Non-Part.	EE 6%		
\$0.00	\$0.00	R. Back				
\$1,406.00	\$338.28	S. Bolling		\$84.36		
\$1,143.25	\$275.07	S. Colwell		\$68.60		
\$2,387.00	\$574.31	J. Dixon		\$143.22		
\$2,776.00	\$667.91	J. Ferris		\$166.56		
\$5,442.24	\$1,309.40	James Lewis		\$326.53		
\$2,534.00	\$609.68	Jason Lewis		\$152.04		
\$1,379.83	\$331.99	H. Wood		\$82.79		
	\$4,106.64			1,024.10		
\$17,068.32			\$0.00			\$17,068.32
			REPORT TOTAL:			\$17,068.32
Nonhaz x 24.06%				Total		
\$4,106.64			Employer:	\$4,106.64		
					Employee	
					Share:	\$1,024.09
<b>Health Insurance</b>						
612.88	X7	4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
Total:		4,360.51				
<b>HRA</b>						
133.34	X7	933.38				



# Water & Sewer

## September, 2020

Participating	ER share		Non-Part.	EE 6%		
\$0.00	\$0.00	R. Back				
\$1,856.70	\$446.72	S. Bolling		\$111.40		
\$1,700.00	\$409.02	S. Colwell		\$102.00		
\$3,472.00	\$835.36	J. Dixon		\$208.32		
\$3,776.00	\$908.51	J. Ferris		\$226.56		
\$1,747.66	\$420.49	C. Joseph		\$104.86		
\$6,802.80	\$1,636.75	James Lewis		\$408.17		
\$3,111.50	\$748.63	Jason Lewis		\$186.69		
\$0.00	\$0.00	H. Wood		\$0.00		
	\$5,405.48			1,348.00		
\$22,466.66			\$0.00			\$22,466.66
			REPORT TOTAL:			\$22,466.66
Nonhaz x 24.06%				Total		
\$5,405.48			Employer:	\$5,405.48		
					Employee	
					Share:	\$1,348.00
<b>Health Insurance</b>						
612.88	X7	4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
<b>Total:</b>		<b>4,360.51</b>				
<b>HRA</b>						
133.34	X7	933.38				

# Water & Sewer

## October, 2020

Participating	ER share		Non-Part.	EE 6%		
\$0.00	\$0.00	R. Back				
\$1,410.63	\$339.40	S. Bolling		\$84.64		
\$1,360.00	\$327.22	S. Colwell		\$81.60		
\$2,418.50	\$581.89	J. Dixon		\$145.11		
\$2,932.00	\$705.44	J. Ferris		\$175.92		
\$1,688.73	\$406.31	C. Joseph		\$101.32		
\$5,442.24	\$1,309.40	James Lewis		\$326.53		
\$2,523.50	\$607.15	Jason Lewis		\$151.41		
\$0.00	\$0.00	H. Wood		\$0.00		
	\$4,276.81			1,066.54		
\$17,775.60			\$0.00			\$17,775.60
			REPORT TOTAL:			\$17,775.60
Nonhaz x 24.06%				Total		
\$4,276.81			Employer:	\$4,276.81		
					Employee	
					Share:	\$1,066.52
<b>Health Insurance</b>						
612.88	X7	4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
<b>Total:</b>		<b>4,360.51</b>				
<b>HRA</b>						
133.34	X7	933.38				

# Water & Sewer

## November, 2020

Participating	ER share		Non-Part.	EE 6%		
\$1,480.01	\$356.09	S. Bolling		\$88.80		
\$1,380.00	\$332.03	S. Colwell		\$82.80		
\$2,565.50	\$617.26	J. Dixon		\$153.93		
\$3,420.16	\$822.89	J. Ferris		\$205.21		
\$1,886.08	\$453.79	C. Joseph		\$113.16		
\$5,442.24	\$1,309.40	James Lewis		\$326.53		
\$2,773.00	\$667.18	Jason Lewis		\$166.38		
	\$4,558.65			1,136.82		
\$18,946.99			\$0.00			\$18,946.99
			REPORT TOTAL:			\$18,946.99
Nonhaz x 24.06%				Total		
\$4,558.65			Employer:	\$4,558.65		
					Employee	
					Share:	\$1,050.63
Health Insurance						
612.88	X7	4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
Total:		4,360.51				
HRA						
133.34	X7	933.38				

# Water & Sewer

## December, 2020

Participating	ER share		Non-Part.	EE 6%		
\$2,350.00	\$565.41	S. Bolling		\$141.00		
\$2,000.00	\$481.20	S. Colwell		\$120.00		
\$4,577.50	\$1,101.35	J. Dixon		\$274.65		
\$0.00	\$0.00	J. Ferris		\$0.00		
\$2,904.86	\$698.91	C. Joseph		\$174.29		
\$7,302.80	\$1,757.05	James Lewis		\$438.17		
\$4,296.00	\$1,033.62	Jason Lewis		\$257.76		
	\$5,637.54			1,405.87		
\$23,431.16			\$0.00			\$23,431.16
			REPORT TOTAL:			\$23,431.16
Nonhaz x 24.06%				Total		
\$5,637.54			Employer:	\$5,637.54		
					Employee	
					Share:	\$1,405.85
<b>Health Insurance</b>						
612.88	X6	3,677.28				
4.05	X6	24.30				
6.00	X6	36.00				
<b>Total:</b>		<b>3,737.58</b>				
<b>HRA</b>						
133.34	X6	800.04				