MAGOFFIN CONTY WATER DISTRICT

P O BOX 490

SALYERSVILLE, KY 41465

Phone 606-349-6812

Fax 606-349-6814

COMMISSIONERS

RATE OF PAY: (Set by Magoffin County Fiscal Court)

Chairman- \$150.00 monthly

Secretary/Treasurer- \$200.00 monthly

Other Commissioners - \$100.00 monthly

UNCHANGED IN 2021, 2022, 2023

Magoffin County Water District P O Box 490 870 Parkway Drive Salyersville, KY 41465 Phone 606-349-6812

MAGOFFIN COUNTY WATER DISTRICT BOARD MEMBERSHIP

GROVER ROARK

1656 Far Middle Fork

Salyersville, KY 41465

Phone 606-349-1973

JERRY BORDERS

58 Vanzel Borders Road Salyersville, KY 41465

Phone 606-349-2385

JERRY HOWARD

2179 Buffalo Road

Salyersville, KY 41465

Phone 606-349-4457

KENNETH AUXIER Rt. 77 Box 102 Expires 4/30/2024 Salary \$150.00 monthly

Expires 12/20/2024 Salary \$200.00 monthly

Expires 11/19/2025 Salary \$100.00

Expires 6/29/2026 Salary \$100.00 Royalton, KY. 41464

Phone 606-884-5182

Jeffery Isaac

1530 Lacey Creek Rd

Salyersville, KY 41465

Phone 606-349-1921

Expires 11/19/2025 Salary \$100.00 monthly

Randall HardinWas not reappointed last meeting 2/2022PO Box 485Chairman – Salary \$150.00 monthlySalyersville, KY 41465

NO OTHER BENEFITS PAID ONLY MONTHLY SALARY

1:35 PM 12/14/23

	RANDALL E HARDIN			TOTAL	
	Hours	Rate	Jan 1, '21 - Apr 1, 22	Hours	Rate
Employee Wages, Taxes and Adjustments Gross Pay					
SALARY	15	150.00	2,250.00	15.00	
Total Gross Pay	15		2,250.00	15.00	
Adjusted Gross Pay	15		2,250.00	15.00	
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax			0.00 -32.63 -139.50 0.00 -22.50 0.00		
Total Taxes Withheld	<u></u>		-194.63		
Net Pay	15		2,055.37	15.00	
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company			32.63 139.50 16.20		
Total Employer Taxes and Contributions			188.33		

12/14/23

	TOTAL
	Jan 1, '21 - Apr 1, 22
Employee Wages, Taxes and Adjustments Gross Pay SALARY	2,250.00
Total Gross Pay	2,250.00
Adjusted Gross Pay	2,250.00
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax	0.00 -32.63 -139.50 0.00 -22.50 0.00
Total Taxes Withheld	-194.63
Net Pay	2,055.37
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company Total Employer Taxes and Contributions	32.63 139.50 16.20 188.33

1:33 PM 12/14/23

	JEFFERY W ISAAC			TOTAL	
	Hours	Rate	Jan 1, '21 - Dec 14, 23	Hours	Rate
Employee Wages, Taxes and Adjustments Gross Pay					
SALARY	21	100.00	2,100.00	21.00	
Total Gross Pay	21		2,100.00	21.00	
Adjusted Gross Pay	21		2,100.00	21.00	
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax Total Taxes Withheld			0.00 -30.45 -130.20 0.00 -21.00 0.00 -181.65		
Net Pay	21		1,918.35	21.00	
Employer Taxes and Contributions Federal Unemployment Medicare Company Social Security Company KY - Unemployment Company			0.00 30.45 130.20 0.00	21.00	
Total Employer Taxes and Contributions			160.65		

	TOTAL
	Jan 1, '21 - Dec 14, 23
Employee Wages, Taxes and Adjustments Gross Pay SALARY	2,100.00
Total Gross Pay	2,100.00
Adjusted Gross Pay	2,100.00
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax	0.00 -30.45 -130.20 0.00 -21.00 0.00
Total Taxes Withheld	-181.65
Net Pay	1,918.35
Employer Taxes and Contributions Federal Unemployment Medicare Company Social Security Company KY - Unemployment Company	0.00 30.45 130.20 0.00
Total Employer Taxes and Contributions	160.65

1:32 PM

12/14/23

	KENNETH AUXIER			TOTAL	
	Hours	Rate	Jan 1, '21 - Dec 14, 23	Hours	Rate
Employee Wages, Taxes and Adjustments Gross Pay					
SALARY	36	100.00	3,600.00	36.00	
Total Gross Pay	36		3,600.00	36.00	
Adjusted Gross Pay	36		3,600.00	36.00	
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax Total Taxes Withheld			0.00 -52.20 -223.20 0.00 -36.00 0.00 -311.40		
Net Pay	36		3,288.60	36.00	
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company			52.20 223.20 10.80		
Total Employer Taxes and Contributions			286.20		

	TOTAL Jan 1, '21 - Dec 14, 23
Employee Wages, Taxes and Adjustments Gross Pay SALARY	3,600.00
Total Gross Pay	3,600.00
Adjusted Gross Pay	3,600.00
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax	0.00 -52.20 -223.20 0.00 -36.00 0.00
Total Taxes Withheld	-311.40
Net Pay	3,288.60
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company Total Employer Taxes and Contributions	52.20 223.20 10.80 286.20

1:27 PM

12/14/23

	JERRY D BORDERS			TOTAL	
	Hours	Rate	Jan 1, '21 - Dec 14, 23	Hours	Rate
Employee Wages, Taxes and Adjustments Gross Pay					
SALARY	36	200.00	7,200.00	36.00	
Total Gross Pay	36		7,200.00	36.00	
Adjusted Gross Pay	36		7,200.00	36.00	
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee AddI Tax Total Taxes Withheld			0.00 -104.40 -446.40 -7.68 -72.00 0.00		
Net Pay	36		-630.48 6,569.52	36.00	
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company			104.40 446.40 21.60		
Total Employer Taxes and Contributions			572.40		

Magoffin County Water District Payroll Summary January 1, 2021 through December 14, 2023

	TOTAL
	Jan 1, '21 - Dec 14, 23
Employee Wages, Taxes and Adjustments Gross Pay SALARY	7,200.00
Total Gross Pay	7,200.00
Adjusted Gross Pay	7,200.00
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax	0.00 -104.40 -446.40 -7.68 -72.00 0.00
Total Taxes Withheld	-630.48
Net Pay	6,569.52
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company	104.40 446.40 21.60
Total Employer Taxes and Contributions	572.40

1:28 PM

12/14/23

	JERRY HOWARD			TOTAL	
	Hours	Rate	Feb 1, '21 - Dec 14, 23	Hours	Rate
Employee Wages, Taxes and Adjustments Gross Pay					
SALARY	35	100.00	3,500.00	35.00	
Total Gross Pay	35		3,500.00	35.00	
Adjusted Gross Pay	35		3,500.00	35.00	
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax			0.00 -50.75 -217.00 0.00 -35.00 0.00		
Total Taxes Withheld			-302.75		
Net Pay	35		3,197.25	35.00	
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company			50.75 217.00 8.10		
Total Employer Taxes and Contributions			275.85		

	TOTAL
	Feb 1, '21 - Dec 14, 23
Employee Wages, Taxes and Adjustments Gross Pay SALARY	3,500.00
Total Gross Pay	3,500.00
Adjusted Gross Pay	3,500.00
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax	0.00 -50.75 -217.00 0.00 -35.00 0.00
Total Taxes Withheld	-302.75
Net Pay	3,197.25
Employer Taxes and Contributions Medicare Company Social Security Company KY - Unemployment Company	50.75 217.00 8.10
Total Employer Taxes and Contributions	275.85

1:28 PM 12/14/23

	GROVER ROARK			TOTAL	
	Hours	Rate	Jan 1, '21 - Dec 14, 23	Hours	Rate
mployee Wages, Taxes and Adjustments Gross Pay					
MONTHLY SALARY			400.00		
SALARY	32	150.00	4,250.00	32.00	
Total Gross Pay	32		4,650.00	32.00	
Adjusted Gross Pay	32		4,650.00	32.00	
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee KY - Withholding COUNTY Medicare Employee Addl Tax			0.00 -67.43 -288.30 -3.18 -46.50 0.00		
Total Taxes Withheld			-405.41		
let Pay	32		4,244.59	32.00	
mployer Taxes and Contributions					
Federal Unemployment			2.40		
Medicare Company			67.43		
Social Security Company			288.30		
KY - Unemployment Company			10.80		
otal Employer Taxes and Contributions			368.93		

12/14/23

	TOTAL
	Jan 1, '21 - Dec 14, 23
Employee Wages, Taxes and Adjustments Gross Pay	
MONTHLY SALARY	400.00
SALARY	4,250.00
Total Gross Pay	4,650.00
Adjusted Gross Pay	4,650.00
Taxes Withheld	0.00
Federal Withholding Medicare Employee	0.00 -67.43
Social Security Employee	-288.30
KY - Withholding	-3.18
COUNTY	-46.50
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-405.41
Net Pay	4,244.59
Employer Taxes and Contributions	
Federal Unemployment	2.40
Medicare Company	67.43
Social Security Company	288.30
KY - Unemployment Company	10.80
Total Employer Taxes and Contributions	368.93