

PHIL FREITAG

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|---|-----------------|---------------------|
| Regular Hours 2080 x \$30.97 = | 64,417.60 | |
| O.T. Hours (est.) 110 x \$46.46 | 5,110.60 | |
| Christmas Bonus | <u>300.00</u> = | 69,828.20 |
| | | 69,828.20 |
| Village Share I.M.R.F. 2023 | 8,972.92 | |
| | = | 8,972.92 |
| Village Share F.I.C.A. 69,828.20 | = | 5,341.86 |
| Group Insurance | | |
| Health x 12 | 23,926.08 | |
| Dental x 12 | 582.24 | |
| Vison x 12 | 264.24 | |
| Employee Contribution | <u>5,135.52</u> | |
| | = | 19,637.04 |
| Uniforms | = | 510.00 |
| Workers Compensation Insurance | | |
| | = | 1,628.13 |
| | TOTAL | \$105,918.15 |
| Additional Benefits. Your wages include these amounts for time paid but not worked. | | |
| Holidays 8 | 1,982.08 | |
| Vac. Days 25 | 6,194.00 | |
| Sick Days 12 | 2,973.12 | |
| Personal Day 1 | 247.76 = | 11396.96 |
| Employee Cost | | \$117,315.11 |

Shayne Bagby

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|---------------------------------|-----------------|-----------|
| Regular Hours 2080 x \$24.81 = | 51,604.80 | |
| O.T. Hours (est.) 110 x \$37.22 | 4,094.20 | |
| Christmas Bonus | <u>300.00</u> = | 55,999.00 |

55,999.00

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| Village Share I.M.R.F. 2023 | 7,195.87 | |
| | = | 7,195.87 |

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| Village Share F.I.C.A. 55,999.00 | = | 4,283.23 |
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| Group Insurance | | |
| Health x 12 | 9,141.96 | |
| Dental x 12 | 291.24 | |
| Vison x 12 | 132.12 | |
| Employee Contribution | <u>0.00</u> | |
| | = | 9,565.32 |

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| Uniforms | = | 510.00 |
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| Workers Compensation Insurance | | |
| | = | 1,409.98 |

TOTAL **\$78,963.40**

Additional Benefits. Your wages include these amounts for time paid but not worked.

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| Holidays 8 | 1,587.84 | |
| Vac. Days 23 | 4,565.04 | |
| Sick Days 12 | 2,381.76 | |
| Personal Day 1 | 198.48 = | 8733.12 |

\$87,696.52

Kent Graber

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|---------------------------------|-----------------|--|
| Regular Hours 2080 x \$21.85 = | 45,448.00 | |
| O.T. Hours (est.) 110 x \$32.78 | 3,605.80 | |
| Christmas Bonus | <u>300.00</u> = | |

49,353.80

49,353.80

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| Village Share I.M.R.F. 2022 | 6,341.96 | |
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= 6,341.96

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| Village Share F.I.C.A. 49,353.80 | = | 3,775.57 |
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3,775.57

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| Group Insurance | | |
| Health x 12 | 5,485.20 | |
| Dental x 12 | 291.24 | |
| Vison x 12 | 132.12 | |
| Employee Contribution | <u>0.00</u> | |

= 5,908.56

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| Uniforms | = | 510.00 |
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510.00

Workers Compensation Insurance

= 1,159.81

TOTAL **\$67,049.70**

Additional Benefits. Your wages include these amounts for time paid but not worked.

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| Holidays 8 | 1,398.40 | |
| Vac. Days 10 | 1,748.00 | |
| Sick Days 12 | 2,097.60 | |
| Personal Day 1 | 174.8 = | |

5418.8

\$72,468.50

Aaron Hodgson

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|---------------------------------|-----------------|-----------|
| Regular Hours 2080 x \$30.96 = | 64,396.80 | |
| O.T. Hours (est.) 110 x \$46.44 | 5,108.40 | |
| Christmas Bonus | <u>300.00</u> = | 69,805.20 |

69,805.20

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| Village Share I.M.R.F. 2023 | 8,969.97 | |
| | = | 8,969.97 |

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| Village Share F.I.C.A. 69,805.20 | = | 5,340.10 |
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| Group Insurance | | |
| Health x 12 | 9,568.44 | |
| Dental x 12 | 291.24 | |
| Vison x 12 | 132.12 | |
| Employee Contribution | <u>0.00</u> | |
| | = | 9,991.80 |

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| Uniforms | = | 800.00 |
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| Workers Compensation Insurance | | |
| | = | 1,640.42 |

TOTAL **\$96,547.49**

Additional Benefits. Your wages include these amounts for time paid but not worked.

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| Holidays 8 | 1,981.44 | |
| Vac. Days 14 | 3,467.52 | |
| Sick Days 12 | 2,972.16 | |
| Personal Day 1 | 247.68 = | 8668.8 |

\$105,216.29

Sasha Horner

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|---|---------------|-------|--------------------|
| Salary | 71,636.50 | | |
| Christmas Bonus | <u>300.00</u> | = | 71,936.50 |
| | | | 71,936.50 |
| Village Share I.M.R.F. 2023 | 9,243.84 | | |
| | | = | 9,243.84 |
| Village Share F.I.C.A. 71,936.50 | | = | 5,503.14 |
| Group Insurance | | | |
| Health x 12 | 0.00 | | |
| Dental x 12 | 0.00 | | |
| Vison x 12 | 0.00 | | |
| Employee Contribution | | = | 0.00 |
| Uniforms | | = | 510.00 |
| Workers Compensation Insurance | | = | 1,690.51 |
| | | TOTAL | \$88,883.99 |
| Additional Benefits. Your wages include these amounts for time paid but not worked. | | | |
| Holidays 8 | 2,204.16 | | |
| Vac. Days 11 | 3,030.72 | | |
| Sick Days 12 | 3,306.24 | | |
| Personal Day 1 | 275.52 | = | 8816.64 |
| | | | \$97,700.63 |

Jennifer Parkinson
May, 2023

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|---|-----------------|-------|---------------------|
| Salary | 75,000.00 | | |
| O.T. Hours | | | |
| Christmas Bonus | <u>300.00</u> | = | |
| | | | 75,300.00 |
| | | | 75,300.00 |
| Village Share I.M.R.F. 2023 | 9,676.05 | | |
| | | = | 9,676.05 |
| Village Share F.I.C.A. 75,300.00 | | = | 5,760.45 |
| Group Insurance | | | |
| Health x 12 | 27,308.28 | | |
| Dental x 12 | 903.48 | | |
| Vison x 12 | 394.56 | | |
| Employee Contribution | <u>5,135.52</u> | = | |
| | | | 23,470.80 |
| Uniforms | | = | 800.00 |
| Workers Compensation Insurance | | | |
| | | = | 1,769.55 |
| | | TOTAL | \$116,776.85 |
| Additional Benefits. Your wages include these amounts for time paid but not worked. | | | |
| Holidays 8 | 2,307.12 | | |
| Vac. Days 10 | 2,884.80 | | |
| Sick Days 12 | 3,461.76 | | |
| Personal Day 1 | 288.48 | = | 8942.16 |
| | | | \$125,719.01 |