

Village of Hopkins Park

Payroll Prior Month Payable Report

9/1/2016

<u>Employees</u>	<u>Description</u>	<u>Month</u>	<u>Amount</u>
Maintenance Worker - OP	Hourly Pay	August, 2016	\$ 1,001.00
Mayor	Salary	August, 2016	\$ 1,032.00
Village Clerk	Hourly Pay	August, 2016	\$ 1,518.75
Community Resource Officer	Hourly Pay	August, 2016	\$ 810.00
Water Clerk	Hourly Pay	August, 2016	\$ 1,445.50
Sewer Maintenance	Hourly Pay	August, 2016	\$ 973.50
Treasurer	Hourly Pay	August, 2016	\$ 1,687.00
Ground Maintenance Mgr	Hourly Pay	August, 2016	\$ 462.00
Mayor Gas Stipend	Monthly	August, 2016	\$ 300.00
Total Gross Monthly Earnings			\$ 9,229.75
Total Employer Tax Liability			\$ 1,105.04
Total Employee Payroll for Month			\$ 10,334.79

<u>Contractor</u>	<u>Description</u>	<u>Month</u>	<u>Amount</u>
Water Operator	Monthly Pay	August, 2016	\$ 564.02
Code Enforcer	Monthly Pay	August, 2016	\$ 700.00
Grounds Maintenance	Hourly Pay	August, 2016	\$ 396.00
Temp Grounds Maintenance	Hourly Pay	August, 2016	\$ 400.00
Sewage Water Testing	Monthly Pay	August, 2016	\$ 700.00

Total Contractor Pay for Month **\$ 2,760.02**

TOTAL EMPLOYEE AND CONTRACTOR PAY **\$ 13,094.81**

Mayor: Mark Hodges
 Clerk: Ieshia Sheild
 Water: Lorraine Rogers
 Treasurer: Kent Nichols



\$ 10,034.79