

PORT OF PENINSULA
Payroll Summary
June 2020 through June 2021

	Cynthia L. Bade		Jun '20 - Jun 21	Jeremy B. Pers...
	Hours	Rate		Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries			0.00	
Holiday Salary			0.00	72
Salary			0.00	2,156
Vacation Salary			0.00	46
Bereavement	24	18.19	436.56	
COVID SICK PAY	56	18.19	1,018.64	
Hourly Holiday	96	18.19	1,746.24	
Hourly Holiday Worked		36.38	0.00	
Hourly Overtime			0.00	
Hourly Regular	1,206.5	18.19	21,946.27	1
PER DIEM			0.00	
Sick Hourly Rate	68.5	18.19	1,246.02	
Vacation Hourly Rate	104	18.19	1,891.76	
COVID 19 Hazard Pay			13,400.00	
Total Gross Pay	1,555		41,685.49	2,275
Deductions from Gross Pay				
PERS			-3,293.14	
Total Deductions from Gross Pay			-3,293.14	
Adjusted Gross Pay	1,555		38,392.35	2,275
Taxes Withheld				
Federal Withholding			-3,998.00	
Medicare Employee			-604.44	
Social Security Employee			-2,584.49	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-7,186.93	
Deductions from Net Pay				
DRAW			-3,500.00	
L&I Employee			-94.17	
Sin Assess			0.00	
Total Deductions from Net Pay			-3,594.17	
Net Pay	1,555		27,611.25	2,275
Employer Taxes and Contributions				
Medicare Company			604.44	
Social Security Company			2,584.49	
WA - Unemployment Company			0.00	
Total Employer Taxes and Contributions			3,188.93	

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	Jeremy B. Personius		Joe C Land	
	Rate	Jun '20 - Jun 21	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries		0.00		
Holiday Salary		2,263.32		
Salary		65,047.41		
Vacation Salary		1,446.87		
Bereavement		0.00		
COVID SICK PAY		0.00	139	15.52
Hourly Holiday		0.00	56	15.52
Hourly Holiday Worked		0.00	40	31.04
Hourly Overtime		0.00	2	23.28
Hourly Regular	5,729.80	5,729.80	1,801	15.52
PER DIEM		0.00		
Sick Hourly Rate		0.00	118	15.52
Vacation Hourly Rate		0.00	20	15.52
COVID 19 Hazard Pay		13,400.00		
Total Gross Pay		87,887.40	2,176	
Deductions from Gross Pay				
PERS		-6,943.06		
Total Deductions from Gross Pay		-6,943.06		
Adjusted Gross Pay		80,944.34	2,176	
Taxes Withheld				
Federal Withholding		-3,913.00		
Medicare Employee		-1,274.37		
Social Security Employee		-5,449.02		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-10,636.39		
Deductions from Net Pay				
DRAW		-35,400.00		
L&I Employee		-615.76		
Sin Assess		0.00		
Total Deductions from Net Pay		-36,015.76		
Net Pay		34,292.19	2,176	
Employer Taxes and Contributions				
Medicare Company		1,274.37		
Social Security Company		5,449.02		
WA - Unemployment Company		0.00		
Total Employer Taxes and Contributions		6,723.39		

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	Joe C Land	Mary B DeLong		
	Jun '20 - Jun 21	Hours	Rate	Jun '20 - Jun 21
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries	0.00	13		3,705.00
Holiday Salary	0.00			0.00
Salary	0.00			0.00
Vacation Salary	0.00			0.00
Bereavement	0.00			0.00
COVID SICK PAY	2,157.28			0.00
Hourly Holiday	869.12			0.00
Hourly Holiday Worked	1,241.60			0.00
Hourly Overtime	46.56			0.00
Hourly Regular	27,951.52			0.00
PER DIEM	0.00	26	128.00	3,328.00
Sick Hourly Rate	1,831.36			0.00
Vacation Hourly Rate	310.40			0.00
COVID 19 Hazard Pay	12,400.00			0.00
Total Gross Pay	46,807.84	39		7,033.00
Deductions from Gross Pay				
PERS	-3,697.83			0.00
Total Deductions from Gross Pay	-3,697.83			0.00
Adjusted Gross Pay	43,110.01	39		7,033.00
Taxes Withheld				
Federal Withholding	-4,332.00			-2,080.00
Medicare Employee	-678.72			-101.98
Social Security Employee	-2,902.08			-436.04
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-7,912.80			-2,618.02
Deductions from Net Pay				
DRAW	-3,838.00			-405.75
L&I Employee	-480.98			-4.03
Sin Assess	0.00			0.00
Total Deductions from Net Pay	-4,318.98			-409.78
Net Pay	30,878.23	39		4,005.20
Employer Taxes and Contributions				
Medicare Company	678.72			101.98
Social Security Company	2,902.08			436.04
WA - Unemployment Company	0.00			0.00
Total Employer Taxes and Contributions	3,580.80			538.02

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	Phillip J Martin		Jun '20 - Jun 21	Richard D Arm...
	Hours	Rate		Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries	13		3,705.00	
Holiday Salary			0.00	
Salary			0.00	
Vacation Salary			0.00	
Bereavement			0.00	
COVID SICK PAY			0.00	12.5
Hourly Holiday			0.00	16
Hourly Holiday Worked			0.00	
Hourly Overtime			0.00	
Hourly Regular			0.00	323.5
PER DIEM	65	128.00	8,320.00	
Sick Hourly Rate			0.00	
Vacation Hourly Rate			0.00	
COVID 19 Hazard Pay			0.00	
Total Gross Pay	78		12,025.00	352
Deductions from Gross Pay				
PERS			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	78		12,025.00	352
Taxes Withheld				
Federal Withholding			0.00	
Medicare Employee			-174.36	
Social Security Employee			-745.55	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-919.91	
Deductions from Net Pay				
DRAW			-1,455.90	
L&I Employee			-11.39	
Sin Assess			0.00	
Total Deductions from Net Pay			-1,467.29	
Net Pay	78		9,637.80	352
Employer Taxes and Contributions				
Medicare Company			174.36	
Social Security Company			745.55	
WA - Unemployment Company			0.00	
Total Employer Taxes and Contributions			919.91	

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	Richard D Armstrong		Richard L Miklos	
	Rate	Jun '20 - Jun 21	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries		0.00		
Holiday Salary		0.00		
Salary		0.00		
Vacation Salary		0.00		
Bereavement		0.00		
COVID SICK PAY	17.00	212.50		
Hourly Holiday	17.00	272.00	72	16.79
Hourly Holiday Worked		0.00	32	33.58
Hourly Overtime		0.00	5.5	25.19
Hourly Regular	17.00	5,499.50	2,100	16.79
PER DIEM		0.00		
Sick Hourly Rate		0.00	50	16.79
Vacation Hourly Rate		0.00	34	16.79
COVID 19 Hazard Pay		0.00		
Total Gross Pay		5,984.00	2,293.5	
Deductions from Gross Pay				
PERS		0.00		
Total Deductions from Gross Pay		0.00		
Adjusted Gross Pay		5,984.00	2,293.5	
Taxes Withheld				
Federal Withholding		-180.00		
Medicare Employee		-86.77		
Social Security Employee		-371.01		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-637.78		
Deductions from Net Pay				
DRAW		0.00		
L&I Employee		-84.84		
Sin Assess		0.00		
Total Deductions from Net Pay		-84.84		
Net Pay		5,261.38	2,293.5	
Employer Taxes and Contributions				
Medicare Company		86.77		
Social Security Company		371.01		
WA - Unemployment Company		22.74		
Total Employer Taxes and Contributions		480.52		

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	Richard L Miklos	Tony L Kangas		
	Jun '20 - Jun 21	Hours	Rate	Jun '20 - Jun 21
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries	0.00			0.00
Holiday Salary	0.00			0.00
Salary	0.00			0.00
Vacation Salary	0.00			0.00
Bereavement	0.00			0.00
COVID SICK PAY	0.00			0.00
Hourly Holiday	1,208.88	70	22.59	1,581.30
Hourly Holiday Worked	1,074.56	34	45.18	1,536.12
Hourly Overtime	138.56	16	33.89	542.26
Hourly Regular	35,259.00	1,907.5	22.59	43,090.43
PER DIEM	0.00			0.00
Sick Hourly Rate	839.50	131.5	22.59	2,970.59
Vacation Hourly Rate	570.86	129	22.59	2,914.11
COVID 19 Hazard Pay	13,400.00			13,400.00
Total Gross Pay	52,491.36	2,288		66,034.81
Deductions from Gross Pay				
PERS	-4,146.82			-5,216.76
Total Deductions from Gross Pay	-4,146.82			-5,216.76
Adjusted Gross Pay	48,344.54	2,288		60,818.05
Taxes Withheld				
Federal Withholding	-5,914.00			-4,747.00
Medicare Employee	-761.12			-957.51
Social Security Employee	-3,254.47			-4,094.16
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-9,929.59			-9,798.67
Deductions from Net Pay				
DRAW	-9,900.00			-16,000.00
L&I Employee	-560.54			-509.17
Sin Assess	-325.00			-650.00
Total Deductions from Net Pay	-10,785.54			-17,159.17
Net Pay	27,629.41	2,288		33,860.21
Employer Taxes and Contributions				
Medicare Company	761.12			957.51
Social Security Company	3,254.47			4,094.16
WA - Unemployment Company	0.00			0.00
Total Employer Taxes and Contributions	4,015.59			5,051.67

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	William R. Derion			TOTAL
	Hours	Rate	Jun '20 - Jun 21	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Commissioners Salaries	13		3,705.00	39.00
Holiday Salary			0.00	72.00
Salary			0.00	2,156.00
Vacation Salary			0.00	46.00
Bereavement			0.00	24.00
COVID SICK PAY			0.00	207.50
Hourly Holiday			0.00	310.00
Hourly Holiday Worked			0.00	106.00
Hourly Overtime			0.00	23.50
Hourly Regular			0.00	7,339.50
PER DIEM	35	128.00	4,480.00	126.00
Sick Hourly Rate			0.00	368.00
Vacation Hourly Rate			0.00	287.00
COVID 19 Hazard Pay			0.00	
Total Gross Pay	48		8,185.00	11,104.50
Deductions from Gross Pay				
PERS			0.00	
Total Deductions from Gross Pay			0.00	
Adjusted Gross Pay	48		8,185.00	11,104.50
Taxes Withheld				
Federal Withholding			-75.00	
Medicare Employee			-118.68	
Social Security Employee			-507.48	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-701.16	
Deductions from Net Pay				
DRAW			-600.00	
L&I Employee			-5.26	
Sin Assess			0.00	
Total Deductions from Net Pay			-605.26	
Net Pay	48		6,878.58	11,104.50
Employer Taxes and Contributions				
Medicare Company			118.68	
Social Security Company			507.48	
WA - Unemployment Company			0.00	
Total Employer Taxes and Contributions			626.16	

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	TOTAL	
	Rate	Jun '20 - Jun 21
Employee Wages, Taxes and Adjustments		
Gross Pay		
Commissioners Salaries		11,115.00
Holiday Salary		2,263.32
Salary		65,047.41
Vacation Salary		1,446.87
Bereavement		436.56
COVID SICK PAY		3,388.42
Hourly Holiday		5,677.54
Hourly Holiday Worked		3,852.28
Hourly Overtime		727.38
Hourly Regular		139,476.52
PER DIEM		16,128.00
Sick Hourly Rate		6,887.47
Vacation Hourly Rate		5,687.13
COVID 19 Hazard Pay		66,000.00
Total Gross Pay		328,133.90
Deductions from Gross Pay		
PERS		-23,297.61
Total Deductions from Gross Pay		-23,297.61
Adjusted Gross Pay		304,836.29
Taxes Withheld		
Federal Withholding		-25,239.00
Medicare Employee		-4,757.95
Social Security Employee		-20,344.30
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-50,341.25
Deductions from Net Pay		
DRAW		-71,099.65
L&I Employee		-2,366.14
Sin Assess		-975.00
Total Deductions from Net Pay		-74,440.79
Net Pay		180,054.25
Employer Taxes and Contributions		
Medicare Company		4,757.95
Social Security Company		20,344.30
WA - Unemployment Company		22.74
Total Employer Taxes and Contributions		25,124.99