

City of Upper Arlington
SRO 2020 Billing Calculation (Jon Rice/Josh Luke / Travis Goodman / Donald Stanko]

	#1 (Jon Rice) Annual	#2 (Josh Luke) Annual	#3 (Travis Goodman) Annual	#4 (Donald Stanko) Annual	Total	Quarterly Estimate
Salary	95,922.34	95,922.34	95,922.34	95,922.34	383,689.36	95,922.34
Overtime	-	-	-	-	-	-
Service Credit	1,600.00	-	-	2,600.00	4,200.00	1,050.00
Employer Pension	18,704.86	18,704.86	18,704.86	18,704.86	74,819.43	18,704.86
Workers Comp	1,246.99	1,246.99	1,246.99	1,246.99	4,987.96	1,246.99
Medicare	1,390.87	1,390.87	1,390.87	1,390.87	5,563.50	1,390.87
Health	18,881.53	10,856.24	14,161.06	11,463.69	55,362.52	13,840.63
Health H.S.A.	-	2,500.00	-	-	2,500.00	625.00
Dental	985.20	985.20	985.20	328.40	3,284.00	821.00
Life	124.99	124.99	124.99	124.99	499.96	124.99
Training/Uniform/Reimb./Allow.	-	-	-	-	-	-
Total	138,856.78	131,731.49	132,536.31	131,782.14	534,906.72	133,726.68
						50.00% School Share %
						\$ 66,863.34
						Total School Share Per Quarter

Note: Actual amounts will be reconciled with the 4th quarter billing and adjustments will be made as necessary.