

Employee Name	Worker Category	Payroll
Emily Suzanne Gerken	LC CPL	Lucas County Biweekly Payroll
Person Number	Department Name	Location
010432	Common Pleas Court	GenDiv-Court Rehab & Correct
Hire Date	Job Title	Tax Reporting Unit Name
01/19/2016	Director 2	Lucas County Auditor
Employee Address	Position	Tax Reporting Unit Address
[REDACTED]	Human Resources Director	1 Government Center Toledo, OH 43604 US

Tax Withholding Information				
Type	Marital Status	Total Dependent Amount	Exemptions	Extra Withholding
FEDERAL_2020	Head of household	6,000.00	0	0
OH		0.00	0	0.00

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	09/10/2023	09/23/2023	09/29/2023	54.01

Summary					
	Gross Earnings	Pretax Deductions	Tax Deductions	Other Deductions	Net Pay
Current	35,312.50	0.00	10,399.53	0.00	24,912.97
Year to Date	106,885.49	7,595.81	17,485.82	316.54	81,487.32

Hours and Earnings						Taxes			
Description	Rate x Multiple	Current Hours	Current Earnings	YTD Hours/Units	YTD Earnings	Description	Gross	Current	YTD
Bonus Dollar Lump Non PERS	0.00x1.00	0.00	35,312.50	0.00	35,312.50	FIT Withheld	35,312.50	7,768.75	10,141.90
Closed Calamity Non Worked	0.00x1.00	0.00	0.00	27.50	1,433.20	Medicare Employee Withheld	35,312.50	512.03	1,543.48
Discretionary Leave	0.00x1.00	0.00	0.00	53.50	2,889.55	SIT Withheld (OH)	35,312.50	1,235.94	3,139.28
Holiday	0.00x1.00	0.00	0.00	56.00	2,998.52	City Withheld (OH, Lucas, Toledo)	35,312.50	882.81	2,661.16
Regular	0.00x1.00	0.00	0.00	724.43	38,959.10				
Administrative Leave with Pay	0.00x1.00	0.00	0.00	367.50	19,848.68				
Entitlement Payment	0.00x1.00	0.00	0.00	14.00	756.14				
Personal Entitlement Payment	0.00x1.00	0.00	0.00	23.00	1,242.23				
Sick Entitlement Payment	0.00x1.00	0.00	0.00	64.07	3,445.57				
Vacation Entitlement Payment	0.00x1.00	0.00	0.00						

Pretax Deductions			Aftertax Deductions			Employer Paid Benefits		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical EE BeforeTax	0.00	438.52	[REDACTED]			Basic Life ADD ER NonTaxable	0.00	61.37
PERS Pre Tax EE 2155 08	0.00	7,157.29				Dental ER	0.00	851.84
						Medical ER	0.00	9,348.79
						PERS Pre Tax ER 2155 08	0.00	10,020.24
						Prescription Drug ER	0.00	2,677.76

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
203025				USD	24,912.97
				Total	24,912.97

Employee Name	Worker Category	Payroll
Emily Suzanne Gerken	LC CPL	Lucas County Biweekly Payroll
Person Number	Department Name	Location
010432	Common Pleas Court	GenDiv-Court Rehab & Correct
Hire Date	Job Title	Tax Reporting Unit Name
01/19/2016	Director 2	Lucas County Auditor
Employee Address	Position	Tax Reporting Unit Address
[REDACTED] US	Human Resources Director	1 Government Center Toledo, OH 43604 US

Tax Withholding Information				
Type	Marital Status	Total Dependent Amount	Exemptions	Extra Withholding
FEDERAL 2020	Head of household	6,000.00	0	0
OH		0.00	0	0.00

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	09/10/2023	09/23/2023	09/29/2023	54.01

Summary					
	Gross Earnings	Pretax Deductions	Tax Deductions	Other Deductions	Net Pay
Current	6,510.91	0.00	1,917.46	16.66	4,576.79
Year to Date	113,396.40	7,595.81	19,403.28	333.20	86,064.11

Hours and Earnings						Taxes			
Description	Rate x Multiple	Current Hours	Current Earnings	YTD Hours/Units	YTD Earnings	Description	Gross	Current	YTD
Bonus Dollar Lump Non PERS	0.00x1.00	0.00	0.00	0.00	35,312.50	FIT Withheld	6,510.91	1,432.40	11,574.30
Closed Calamity Non Worked	0.00x1.00	0.00	0.00	27.50	1,433.20	Medicare Employee Withheld	6,510.91	94.41	1,637.89
Discretionary Leave	0.00x1.00	0.00	0.00	53.50	2,889.55	SIT Withheld (OH)	6,510.91	227.88	3,367.16
Holiday	0.00x1.00	0.00	0.00	56.00	2,998.52	City Withheld (OH, Lucas, Toledo)	6,510.91	162.77	2,823.93
Regular	0.00x1.00	0.00	0.00	724.43	38,959.10				
Vacation Payout Separation	54.01x1.00	120.55	6,510.91	120.55	6,510.91				
Administrative Leave with Pay Entitlement Payment	0.00x1.00	0.00	0.00	367.50	19,848.68				
Personal Entitlement Payment	0.00x1.00	0.00	0.00	14.00	756.14				
Sick Entitlement Payment	0.00x1.00	0.00	0.00	23.00	1,242.23				
Vacation Entitlement Payment	0.00x1.00	0.00	0.00	64.07	3,445.57				

Pretax Deductions			Aftertax Deductions			Employer Paid Benefits		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical EE BeforeTax	0.00	438.52	[REDACTED]	[REDACTED]	[REDACTED]	Basic Life ADD ER NonTaxable	3.23	64.60
PERS Pre Tax EE 2155 08	0.00	7,157.29				Dental ER	44.88	896.72
						Medical ER	492.55	9,841.34
						PERS Pre Tax ER 2155 08	0.00	10,020.24
						Prescription Drug ER	141.08	2,818.84

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
28	[REDACTED]	[REDACTED]	[REDACTED]	USD	4,576.79
				Total	4,576.79

Employee Name	Worker Category	Payroll
Emily Suzanne Gerken	LC_CPL	Lucas County Biweekly Payroll
Person Number	Department Name	Location
010432	Common Pleas Court	GenDiv-Court Rehab & Correct
Hire Date	Job Title	Tax Reporting Unit Name
01/19/2016	Director 2	Lucas County Auditor
Employee Address	Position	Tax Reporting Unit Address
	Human Resources Director	1 Government Center Toledo, OH 43604 US

Tax Withholding Information				
Type	Marital Status	Total Dependent Amount	Exemptions	Extra Withholding
FEDERAL_2020	Head of household	6,000.00	0	0
OH		0.00	0	0.00

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	08/27/2023	09/09/2023	09/15/2023	54.01

Summary					
	Gross Earnings	Pretax Deductions	Tax Deductions	Other Deductions	Net Pay
Current	3,780.70	401.15	343.56	16.66	3,019.33
Year to Date	71,572.99	7,595.81	7,086.29	316.54	56,574.35

Hours and Earnings						Taxes			
Description	Rate x Multiple	Current Hours	Current Earnings	YTD Hours/Units	YTD Earnings	Description	Gross	Current	YTD
Closed Calamity Non Worked	0.00x1.00	0.00	0.00	27.50	1,433.20	FIT Withheld	3,379.55	94.46	2,373.15
Discretionary Leave	0.00x1.00	0.00	0.00	53.50	2,889.55	Medicare Employee Withheld	3,757.62	54.49	1,031.45
Holiday	54.01x1.00	7.00	378.07	56.00	2,998.52	SIT Withheld (OH)	3,379.55	100.67	1,903.34
Regular	0.00x1.00	0.00	0.00	724.43	38,959.10	City Withheld (OH, Lucas, Toledo)	3,757.62	93.94	1,778.35
Administrative Leave with Pay	54.01x1.00	63.00	3,402.63	367.50	19,848.68				
Entitlement Payment	0.00x1.00	0.00	0.00	14.00	756.14				
Personal Entitlement Payment	0.00x1.00	0.00	0.00	23.00	1,242.23				
Sick Entitlement Payment	0.00x1.00	0.00	0.00	64.07	3,445.57				
Vacation Entitlement Payment	0.00x1.00	0.00	0.00						

Pretax Deductions			Aftertax Deductions			Employer Paid Benefits		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical EE BeforeTax	23.08	438.52				Basic Life ADD ER NonTaxable	3.23	61.37
PERS Pre Tax EE 2155 08	378.07	7,157.29				Dental ER	44.88	851.84
						Medical ER	492.55	9,348.79
						PERS Pre Tax ER 2155 08	529.30	10,020.24
						Prescription Drug ER	141.08	2,677.76

Net Pay Distribution				
Check/Deposit Number	Bank Name	Branch Name	Account Number	Payment Amount
				3,019.33
Total				3,019.33

Absence Accruals		
Description	Unit of Measure	Balance
Personal Accrual Hours	Hours	0.00
Sick Accrual Hours	Hours	440.10
Vacation Accrual Hours	Hours	120.56

Employee Name	Worker Category	Payroll
Emily Suzanne Gerken	LC_CPL	Lucas County Biweekly Payroll
Person Number	Department Name	Location
010432	Common Pleas Court	GenDiv-Court Rehab & Correct
Hire Date	Job Title	Tax Reporting Unit Name
01/19/2016	Director 2	Lucas County Auditor
Employee Address	Position	Tax Reporting Unit Address
[REDACTED]	Human Resources Director	1 Government Center Toledo, OH 43604 US

Tax Withholding Information				
Type	Marital Status	Total Dependent Amount	Exemptions	Extra Withholding
FEDERAL_2020	Head of household	6,000.00	0	0
OH		0.00	0	0.00

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	08/13/2023	08/26/2023	09/01/2023	54.01

Summary					
	Gross Earnings	Pretax Deductions	Tax Deductions	Other Deductions	Net Pay
Current	3,780.70	401.15	343.55	16.66	3,019.34
Year to Date	67,792.29	7,194.66	6,742.73	299.88	53,555.02

Hours and Earnings						Taxes			
Description	Rate x Multiple	Current Hours	Current Earnings	YTD Hours/Units	YTD Earnings	Description	Gross	Current	YTD
Closed Calamity Non Worked	0.00x1.00	0.00	0.00	27.50	1,433.20	FIT Withheld	3,379.55	94.46	2,278.69
Discretionary Leave	0.00x1.00	0.00	0.00	53.50	2,889.55	Medicare Employee Withheld	3,757.62	54.48	976.96
Holiday	0.00x1.00	0.00	0.00	49.00	2,620.45	SIT Withheld (OH)	3,379.55	100.67	1,802.67
Regular	0.00x1.00	0.00	0.00	724.43	38,959.10	City Withheld (OH, Lucas, Toledo)	3,757.62	93.94	1,684.41
Administrative Leave with Pay	54.01x1.00	70.00	3,780.70	304.50	16,446.05				
Entitlement Payment	0.00x1.00	0.00	0.00	14.00	756.14				
Personal Entitlement Payment	0.00x1.00	0.00	0.00	23.00	1,242.23				
Sick Entitlement Payment	0.00x1.00	0.00	0.00	64.07	3,445.57				
Vacation Entitlement Payment	0.00x1.00	0.00	0.00						

Pretax Deductions			Aftertax Deductions			Employer Paid Benefits		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical EE BeforeTax	23.08	415.44	[REDACTED]			Basic Life ADD ER NonTaxable	3.23	58.14
PERS Pre Tax EE 2155 08	378.07	6,779.22				Dental ER	44.88	806.96
						Medical ER	492.55	8,856.24
						PERS Pre Tax ER 2155 08	529.30	9,490.94
						Prescription Drug ER	141.08	2,536.68

Net Pay Distribution				
Check/Deposit Number	Bank Name	Branch Name	Account Number	Payment Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	3,019.34
Total				3,019.34

Absence Accruals		
Description	Unit of Measure	Balance
Personal Accrual Hours	Hours	0.00
Sick Accrual Hours	Hours	436.07
Vacation Accrual Hours	Hours	116.52

Employee Name	Worker Category	Payroll
Emily Suzanne Gerken	LC CPL	Lucas County Biweekly Payroll
Person Number	Department Name	Location
010432	Common Pleas Court	GenDiv-Court Rehab & Correct
Hire Date	Job Title	Tax Reporting Unit Name
01/19/2016	Director 2	Lucas County Auditor
Employee Address	Position	Tax Reporting Unit Address
	Human Resources Director	1 Government Center Toledo, OH 43604 US

Tax Withholding Information				
Type	Marital Status	Total Dependent Amount	Exemptions	Extra Withholding
FEDERAL_2020	Head of household	6,000.00	0	0
OH		0.00	0	0.00

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	07/30/2023	08/12/2023	08/18/2023	54.01

Summary					
	Gross Earnings	Pretax Deductions	Tax Deductions	Other Deductions	Net Pay
Current	3,780.70	401.15	343.56	16.66	3,019.33
Year to Date	64,011.59	6,793.51	6,399.18	283.22	50,535.68

Hours and Earnings						Taxes			
Description	Rate x Multiple	Current Hours	Current Earnings	YTD Hours/Units	YTD Earnings	Description	Gross	Current	YTD
Closed Calamity Non Worked	0.00x1.00	0.00	0.00	27.50	1,433.20	FIT Withheld	3,379.55	94.46	2,184.23
Discretionary Leave	0.00x1.00	0.00	0.00	53.50	2,889.55	Medicare Employee Withheld	3,757.62	54.49	922.48
Holiday	0.00x1.00	0.00	0.00	49.00	2,620.45	SIT Withheld (OH)	3,379.55	100.67	1,702.00
Regular	0.00x1.00	0.00	0.00	724.43	38,959.10	City Withheld (OH, Lucas, Toledo)	3,757.62	93.94	1,590.47
Administrative Leave with Pay	54.01x1.00	70.00	3,780.70	234.50	12,665.35				
Entitlement Payment	0.00x1.00	0.00	0.00	14.00	756.14				
Personal Entitlement Payment	0.00x1.00	0.00	0.00	23.00	1,242.23				
Sick Entitlement Payment	0.00x1.00	0.00	0.00	64.07	3,445.57				
Vacation Entitlement Payment	0.00x1.00	0.00	0.00						

Pretax Deductions			Aftertax Deductions			Employer Paid Benefits		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical EE BeforeTax	23.08	392.36				Basic Life ADD ER NonTaxable	3.23	54.91
PERS Pre Tax EE 2155 08	378.07	6,401.15				Dental ER	44.88	762.08
						Medical ER	492.55	8,363.69
						PERS Pre Tax ER 2155 08	529.30	8,961.64
						Prescription Drug ER	141.08	2,395.60

Net Pay Distribution				
Check/Deposit Number	Bank Name	Branch Name	Account Number	Payment Amount
2				3,019.33
Total				3,019.33

Absence Accruals		
Description	Unit of Measure	Balance
Personal Accrual Hours	Hours	0.00
Sick Accrual Hours	Hours	432.05
Vacation Accrual Hours	Hours	112.48