

Haverhill Township	Quarterly Payroll Claim	Olmsted
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Name _____ Supervisor Clerk Dep Clerk Treasurer Dep Treasurer

1. Number of board meetings attended: _____ Number of other official meetings attended: _____

Date	Description of other official besides the monthly Haverhill board mtgs

2. Enter hours (supervisors) and/or miles (all).

Date	Description	Hours	Miles
TOTALS			

3. "X" phone and/or internet. Phone @ \$30/Qtr Internet @ \$30/Qtr

4. Enter other misc expenses and attach receipts.

Date	Description	Expense
		\$
		\$
		\$
other misc TOTAL		\$

Signature _____

Date _____

Summary (https://haverhill-payroll-calc.herokuapp.com)		Fund	<i>for office use</i> Account	Obj Code
\$	Total Wage (Mtg Amt + Salary or Hourly Amt)			
- \$	- PERA (Total Wage * 0.05)			
- \$	- Medicare (Total Wage * 0.0145)			
= \$	NET wage			
+ \$	+ Mileage (Total miles * 0.670)			
+ \$	+ Misc (phone + internet)			
+ \$	+ Misc (other total expenses)			
= \$	Total Payment Amount			

Wage/Salary Reference	All	Supervisor	Clerk	Deputy Clerk	Treasurer	Deputy Treasurer
	\$100/mtg	\$30/hr	\$750/qtr	\$150/qtr	\$550/qtr	\$0/qtr