

Reimbursement Calculation from 4B Corp to the City of League City for FY2015

<u>Employee</u>	<u>Duties performed for 4B</u>	<u>No. of Hours</u>	<u>Hourly Rate</u>	<u>Gross Wages</u>	<u>FICA @7.65%</u>	<u>Retirement @14.92%</u>	<u>Total</u>
Chien Wei	attendance & presentation at meetings Providing city services for 4B project coordination with consultants, contractors, and other City Staff and City Council	12	59.04	708.48	54.20	105.71	868.38
Lupie Gatica	attendance at and recording of meetings agenda preparation, agenda posting, and preparation of minutes	48 12	59.04 22.58	2,833.92 270.96	216.79 20.73	422.82 40.43	3,473.54 332.12
Angie Steelman	Budget, 5 year forecast, Project review and accounting	24	34.30	823.20	62.97	122.82	1,009.00
Quencelia Goins	Quarterly Investment Report attendance at meeting, general advisement, financial review	32	39.40	1,260.80	96.45	188.11	1,545.36
Rebecca Underhill	review	24	62.86	1,508.64	115.41	225.09	1,849.14
						Total	9,741.77 **

\$10,000 estimated for FY15 reimbursement

** rounded to \$10,000 to cover administrative support from other employees not listed in the detail - Asst City Manager, HR, Parks Rec Superintendent