

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 12/16/2022

**GROSS PAYROLL**

\$ 236,148.23

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,288.28	
MEDICARE	\$ 3,279.58	
POLICE PENSION - PRINCIPAL	\$ 3,184.39	
FIRE PENSION - PRINCIPAL	\$ 1,598.05	
GENERAL PENSION - PRINCIPAL	\$ 4,195.56	
ICMA CITY MANAGER PENSION	\$ 323.09	
H S A SANDHILLS STATE BANK		
HEALTH/LIFE INSURANCE - HEALTH FUND		
TOTAL BENEFITS	\$ 25,868.95	

**TOTAL PAYROLL COSTS**

**\$ 262,017.18**

CITY CLERK-TARRAH JOHNSON