

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 12/30/2022

GROSS PAYROLL

\$ 236,963.03

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA \$ 13,881.54

MEDICARE \$ 3,435.91

POLICE PENSION - PRINCIPAL \$ 2,873.07

FIRE PENSION - PRINCIPAL \$ 1,340.73

GENERAL PENSION - PRINCIPAL \$ 7,537.07

ICMA CITY MANAGER PENSION \$ 323.09

H S A SANDHILLS STATE BANK

HEALTH/LIFE INSURANCE - HEALTH FUND

TOTAL BENEFITS \$ 29,391.41

TOTAL PAYROLL COSTS

\$ 266,354.44

CITY CLERK-TARRAH JOHNSON