

PAYROLL COSTS TO BE REPORTED TO COUNCIL

PAY DATE: 2/10/2023

GROSS PAYROLL

\$ 242,607.90

(GET FROM SINGLE LINE SUMMARY REPORT)

EMPLOYER COSTS

(GET FROM BENEFITS REGISTER REPORT)

FICA	\$ 13,506.04	
MEDICARE	\$ 13,168.79	
POLICE PENSION - PRINCIPAL	\$ 3,026.81	
FIRE PENSION - PRINCIPAL	\$ 1,836.36	
GENERAL PENSION - PRINCIPAL	\$ 4,771.79	
ICMA CITY MANAGER PENSION	\$ 341.09	
H S A SANDHILLS STATE BANK	\$ 6,630.00	
HEALTH/LIFE INSURANCE - HEALTH FUND	\$ 94,300.00	
TOTAL BENEFITS		\$ 137,580.88

TOTAL PAYROLL COSTS

\$ 380,188.78

CITY CLERK-TARRAH JOHNSON