

City of North Miami

<b>Emp Name</b> ARTHUR H SOREY III	<b>Emp #</b> 00423	<b>Pay period start</b> 4/25/2021	<b>Home Dept</b> 02-405000
<b>Check #</b> 804696	<b>Fed Status</b> S	<b>Pay period end</b> 5/1/2021	<b>Net pay</b> 87,065.09
<b>Issue date</b> 5/6/2021	<b>Fed Allow</b> 0	<b>Taxable calendar YTD earnings</b> 186,325.72	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Vacation Term	1,078.00	100.9300	108,802.54	Health HMO Aetna \$250 pre-tax	0.00	170.00
Sick Leave Term	343.50	100.9300	34,669.46	Dental Aetna PPO pre-tax	0.00	123.42
Life Insurance Adj	0.00	0.0000	5.54	Supplemental Life	0.00	310.59
Cell Allow.	0.00	0.0000	-52.50	Supplemental Life	0.00	595.00
Car Allow.	0.00	0.0000	-199.08	PET INSURANCE	0.00	380.80
				Disability Insurance	0.00	366.18
				AFLAC Post Tax	0.00	222.19
				United Way	0.00	34.00
				EATF Contrib	0.00	34.00
				Aetna Vision Plan Pre-Tax	0.00	30.77
				AFLAC Pre-tax	0.00	394.57
				AFLAC Pre-tax	0.00	83.64

  

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT F	56.00	0:00	0.00				
VACATION	1,078.38	0.00	0.00				
SICK LEAVE	687.07	0.00	0.00				
FLOATING HOLIDAY	0.00	0.00	0.00				
BIRTHDAY	10.00	0.00	0.00				

  

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	32,206.49	44,296.90
Fica	4,692.07	8,853.58
Medicare	2,169.90	3,143.20

Comments:

PLEASE DETACH BEFORE DEPOSITING



City of North Miami  
776 NE 125 STREET  
NORTH MIAMI, FL 33161

PAYABLE THROUGH  
BANK OF AMERICA  
NORTH MIAMI BRANCH  
990 NE 125 ST  
NORTH MIAMI, FL 33161

Check # 804696

63-4  
630

Dept	Emp #	Date
02-405000	00423	5/6/2021

Amount
*****87,065.09

Pay exactly Eighty Seven Thousand Sixty Five Dollars and Nine Cents

Pay to the order of

ARTHUR H SOREY III

*Philippe Brent*  
Finance Director

*Philippe Brent*  
Mayor