

City of McCleary
STAFF REPORT



To:	Mayor and Council
From:	Jamie Vinyard, Clerk-Treasurer
Date:	January 3, 2024
Department:	Finance & Administration

Finance:

We have completed 2025 medical rate adjustments, union dues increases and annual payroll tax changes. We are now preparing for year-end processes, including 2024 W-2 and 1099 tax reports.

We continue diligently working on current accounts payable and have 6 remaining public records requests to complete by month end.

We are eager and excited for challenges and opportunities in 2025. Happy New Year to All