



PAYROLL

Meeting Date: November 10, 2025

Payroll Type: Regular/Police

Date Range: 11-3-25 to 11-16-25

Net: \$ 110,279.27

Deductions: \$ 28,292.31

Federal Taxes: \$ 8,843.00

Medicare: \$ 1,543.10

Retirement: \$ 5,945.67

Social Security: \$ 6,370.93

Child Support: \$ 540.32

Insurance: \$ 3,651.64

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 81,986.96

City Clerk, Sarah Osborn

Mayor, Leah Juarez