



## PAYROLL

Meeting Date: July 22, 2025

Payroll Type: Regular/Police

Date Range: 6-30-25 to 7-13-25

Net: \$ 105,556.22

Deductions: \$ 27,373.37

Federal Taxes: \$ 8,646.00

Medicare: \$ 1,473.07

Retirement: \$ 5,836.26

Social Security: \$ 6,083.83

Child Support: \$ 540.32

Insurance: \$ 3,556.04

Supplemental Retirement: \$ 926.01

Supplemental Insurance: \$ 311.84

**TOTAL PAYROLL: \$ 78,182.85**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez