



PAYROLL

Meeting Date: December 9, 2025

Payroll Type: Regular/Police

Date Range: 11-17-25 to 11-30-25

Net: \$ 123,062.06

Deductions: \$ 28,309.24

Federal Taxes: \$ 10,976.00

Medicare: \$ 1,761.90

Retirement: \$ 6,114.78

Social Security: \$ 7,312.74

Child Support: \$ 540.32

Insurance: \$ 703.50

Supplemental Retirement: \$ 600.00

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 94,752.82

City Clerk, Sarah Osborn

Mayor, Leah Juarez