



## PAYROLL

Meeting Date: January 27, 2026

Payroll Type: Regular/Police

Date Range: 12-29-25 to 1-11-26

Net: \$ 118,524.05

Deductions: \$ 29,821.45

Federal Taxes: \$ 9,345.00

Medicare: \$ 1,651.91

Retirement: \$ 6,056.19

Social Security: \$ 6,848.66

Child Support: \$ 540.32

Insurance: \$ 3,941.65

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 351.91

**TOTAL PAYROLL: \$ 88,702.60**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez