



## PAYROLL

Meeting Date: February 10, 2026

Payroll Type: Regular/Police

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

Net: \$ 123,810.94

Deductions: \$ 30,429.29

Federal Taxes: \$ 9,528.00

Medicare: \$ 1,724.99

Retirement: \$ 6,051.87

Social Security: \$ 7,154.74

Child Support: \$ 540.32

Insurance: \$ 3,991.65

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 351.91

**TOTAL PAYROLL: \$ 93,381.65**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez