



PAYROLL

Meeting Date: August 12, 2025

Payroll Type: Regular/Police

Date Range: 7-14-25 to 7-27-25

Net: \$ 115,324.22

Deductions: \$ 29,840.80

Federal Taxes: \$ 10,225.00

Medicare: \$ 1,614.04

Retirement: \$ 5,860.89

Social Security: \$ 6,660.16

Child Support: \$ 540.32

Insurance: \$ 3,602.54

Supplemental Retirement: \$ 1,026.01

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 85,483.42

City Clerk, Sarah Osborn

Mayor, Leah Juarez