



## PAYROLL

Meeting Date: May 13, 2025

Payroll Type: Regular/Police

Date Range: 4-21-25 to 5-4-25

Net: \$ 118,162.65

Deductions: \$ 26,574.07

Federal Taxes: \$ 10,221.00

Medicare: \$ 1,705.41

Retirement: \$ 6,604.55

Social Security: \$ 7,043.11

Child Support: \$ -

Insurance: \$ -

Supplemental Retirement: \$ 1,000.00

Supplemental Insurance: \$ -

**TOTAL PAYROLL: \$ 91,588.58**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez