



PAYROLL

Meeting Date: September 9, 2025

Payroll Type: Regular/Police

Date Range: 8-11-25 to 8-24-25

Net: \$ 111,712.48

Deductions: \$ 28,672.77

Federal Taxes: \$ 9,397.00

Medicare: \$ 1,560.91

Retirement: \$ 5,861.55

Social Security: \$ 6,459.34

Child Support: \$ 540.32

Insurance: \$ 3,556.00

Supplemental Retirement: \$ 985.81

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 83,039.71

City Clerk, Sarah Osborn

Mayor, Leah Juarez