



PAYROLL

Meeting Date: February 24, 2026

Payroll Type: Regular/Police

Date Range: 1-26-26 to 2-8-26

Net: \$ 117,454.61

Deductions: \$ 29,229.74

Federal Taxes: \$ 8,581.00

Medicare: \$ 1,633.52

Retirement: \$ 6,084.53

Social Security: \$ 6,769.95

Child Support: \$ 31.32

Insurance: \$ 4,691.70

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 351.91

TOTAL PAYROLL: \$ 88,224.87

City Clerk, Sarah Osborn

Mayor, Leah Juarez