



## PAYROLL

Meeting Date: January 13, 2026

Payroll Type: Regular/Police

Date Range: 12-15-25 to 12-28-25

Net: \$ 125,987.70

Deductions: \$ 31,992.62

Federal Taxes: \$ 11,184.00

Medicare: \$ 1,767.97

Retirement: \$ 6,073.51

Social Security: \$ 7,296.43

Child Support: \$ 540.32

Insurance: \$ 3,705.14

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 339.44

**TOTAL PAYROLL: \$ 93,995.08**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez