



PAYROLL

Meeting Date: January 13, 2026

Payroll Type: Fire

Date Range: 12-28-25 to 1-8-26

Net: \$ 23,212.48

Deductions: \$ 4,771.20

Federal Taxes: \$ 1,684.00

Medicare: \$ 332.24

Retirement: \$ 2,214.96

Union Dues \$ 240.00

Child Support: \$ -

Insurance: \$ 300.00

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 18,441.28

City Clerk, Sarah Osborn

Mayor, Leah Juarez