



PAYROLL

Meeting Date: August 26, 2025

Payroll Type: Regular/Police

Date Range: 7-28-25 to 8-10-25

Net: \$ 105,851.87

Deductions: \$ 27,142.60

Federal Taxes: \$ 8,322.00

Medicare: \$ 1,467.90

Retirement: \$ 5,881.40

Social Security: \$ 6,047.29

Child Support: \$ 540.32

Insurance: \$ 3,556.04

Supplemental Retirement: \$ 1,026.01

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 78,709.27

City Clerk, Sarah Osborn

Mayor, Leah Juarez