



PAYROLL

Meeting Date: August 26, 2025

Payroll Type: Fire

Date Range: 8-6-25 to 8-17-25

Net: \$ 19,738.95

Deductions: \$ 5,662.00

Federal Taxes: \$ 1,233.00

Medicare: \$ 262.40

Retirement: \$ 2,219.65

Union Dues \$ 180.00

Child Support: \$ -

Insurance: \$ 1,766.95

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 14,076.95

City Clerk, Sarah Osborn

Mayor, Leah Juarez