

PAYROLL

Meeting Date: September 23, 2025

Payroll Type: Fire

Date Range: 8-30-25 to 9-10-25

Net: \$ 20,700.33

Deductions: \$ 5,799.83

Federal Taxes: \$ 1,292.00

Medicare: \$ 273.13

Retirement: \$ 2,269.15

Union Dues \$ 180.00

Child Support: \$ -

Insurance: \$ 1,766.95

Supplemental Retirement: \$ -

Supplemental Insurance: \$ -

TOTAL PAYROLL: \$ 14,900.50

City Clerk, Sarah Osborn