



## PAYROLL

Meeting Date: September 23, 2025

Payroll Type: Regular/Police

Date Range: 8-25-25 to 9-7-25

Net: \$ 104,905.00

Deductions: \$ 27,130.55

Federal Taxes: \$ 8,242.00

Medicare: \$ 1,465.94

Retirement: \$ 5,908.99

Social Security: \$ 6,053.49

Child Support: \$ 540.32

Insurance: \$ 3,622.16

Supplemental Retirement: \$ 985.81

Supplemental Insurance: \$ 311.84

**TOTAL PAYROLL: \$ 77,774.45**

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City Clerk, Sarah Osborn

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Mayor, Leah Juarez