



PAYROLL

Meeting Date: November 10, 2025

Payroll Type: Regular/Police

Date Range: 10-20-25 to 11-2-25

Net: \$ 109,587.38

Deductions: \$ 27,705.54

Federal Taxes: \$ 8,566.00

Medicare: \$ 1,531.65

Retirement: \$ 5,687.16

Social Security: \$ 6,331.12

Child Support: \$ 540.32

Insurance: \$ 3,651.64

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 311.84

TOTAL PAYROLL: \$ 81,881.84

City Clerk, Sarah Osborn

Mayor, Leah Juarez