



PAYROLL

Meeting Date: December 23, 2025

Payroll Type: Regular/Police

Date Range: 12-1-25 to 12-14-25

Net: \$ 114,210.53

Deductions: \$ 28,868.13

Federal Taxes: \$ 9,013.00

Medicare: \$ 1,593.56

Retirement: \$ 6,045.23

Social Security: \$ 6,599.13

Child Support: \$ 540.32

Insurance: \$ 3,651.64

Supplemental Retirement: \$ 1,085.81

Supplemental Insurance: \$ 339.44

TOTAL PAYROLL: \$ 85,342.40

City Clerk, Sarah Osborn

Mayor, Leah Juarez