

Payroll Register for Pay Period Ending August 17, 2019

Department	Gross Pay	Tax Withholding	Employee PERS Net Cost	Voluntary Deductions	Net Pay	Employer Taxes	Employer PERS Net Cost	Employer Insurance Cost
Administrative Services Total	\$117,218.39	\$ 17,066.17	\$10,502.07	\$4,076.97	\$ 85,573.18	\$ 1,860.36	\$ 18,033.36	\$16,503.67
City Attorney Total	\$5,076.92	\$ 752.99	\$623.54	\$876.56	\$ 2,823.83	\$ 73.62	\$ 1,021.13	\$1,469.84
City Council Total	\$1,476.90	\$ 21.40	\$3.72	\$0.00	\$ 1,451.78	\$ 21.40	\$ 224.72	\$4,029.15
City Manager's Office Total	\$48,621.19	\$ 11,053.73	\$5,402.07	\$2,817.51	\$ 29,347.88	\$ 704.28	\$ 9,406.76	\$6,663.71
Community Development Total	\$146,307.61	\$ 31,084.91	\$12,041.77	\$7,927.04	\$ 95,253.89	\$ 2,117.61	\$ 20,486.42	\$20,246.69
Community Services Total	\$195,439.51	\$ 28,017.16	\$15,874.96	\$5,365.69	\$ 146,181.70	\$ 6,259.60	\$ 26,571.83	\$34,550.56
Library Total	\$75,754.83	\$ 11,057.34	\$6,583.54	\$2,245.38	\$ 55,868.57	\$ 2,148.84	\$ 11,241.33	\$10,500.76
Police Total	\$433,938.24	\$ 92,598.51	\$42,847.36	\$18,167.59	\$ 280,324.78	\$ 6,574.17	\$ 116,871.83	\$46,735.64
Public Works Total	\$290,565.42	\$ 48,993.40	\$30,800.81	\$17,967.57	\$ 192,803.64	\$ 5,405.68	\$ 50,957.80	\$47,612.38
Grand Total	\$1,314,399.01	\$ 240,645.61	\$124,679.84	\$59,444.31	\$ 889,629.25	\$ 25,165.56	\$ 254,815.18	\$188,312.40