

**Payroll Register for Pay Period Ending August 17, 2019**

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