

Payroll Register - Pay Period 16 Ending July 26, 2014

| Department | Gross Pay | Tax Withholding | Mandatory Deductions | Voluntary Deductions | Net Pay | Employer Taxes | Employer PERS Cost |
|------------------------------------|-------------------|------------------------|-----------------------------|-----------------------------|-------------------|-----------------------|---------------------------|
| City Attorney Total | 4,153.85 | 703.46 | 393.22 | 876.56 | 2,180.61 | 60.23 | 718.37 |
| City Council Total | 1,476.90 | 21.40 | 3.72 | 0.00 | 1,451.78 | 21.40 | 221.40 |
| City Manager's Office Total | 52,430.87 | 14,470.30 | 5,478.64 | 4,164.51 | 28,317.42 | 819.59 | 8,428.28 |
| Community Development Total | 55,825.07 | 9,094.81 | 5,789.74 | 5,784.86 | 35,155.66 | 807.24 | 9,331.57 |
| Community Services Total | 153,521.11 | 21,912.61 | 10,929.96 | 5,955.96 | 114,722.58 | 5,514.34 | 16,101.13 |
| Finance Total | 33,356.51 | 7,029.88 | 2,895.42 | 720.68 | 22,710.53 | 506.70 | 4,830.79 |
| Human Resources Total | 25,936.31 | 4,433.17 | 795.30 | 850.00 | 19,857.84 | 376.49 | 1,548.96 |
| Library Total | 56,815.66 | 8,868.31 | 4,441.44 | 4,846.60 | 38,659.31 | 1,724.90 | 6,925.65 |
| Police Total | 328,694.52 | 69,121.04 | 37,814.60 | 20,255.85 | 201,503.03 | 4,976.93 | 64,422.11 |
| Public Works Total | 175,547.34 | 29,347.30 | 16,537.74 | 14,215.93 | 115,446.37 | 3,340.59 | 25,647.16 |
| Grand Total | 887,758.14 | 165,002.28 | 85,079.78 | 57,670.95 | 580,005.13 | 18,148.41 | 138,175.42 |