

**Payroll Register for Pay Period Ending September 28, 2019**

Department	Gross Pay	Tax Withholding	Employee PERS Net Cost	Voluntary Deductions	Net Pay	Employer Taxes	Employer PERS Net Cost	Employer Insurance Cost
<b>Administrative Services Total</b>	\$112,823.03	\$ 16,120.27	\$9,844.14	\$4,672.44	\$ 82,186.18	\$ 1,779.44	\$ 16,665.76	\$15,986.85
<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>	\$49,054.13	\$ 11,112.08	\$5,402.07	\$3,025.70	\$ 29,514.28	\$ 710.56	\$ 9,406.76	\$6,663.71
<b>Community Development Total</b>	\$102,355.15	\$ 16,834.55	\$11,723.10	\$7,361.52	\$ 66,435.98	\$ 1,480.00	\$ 19,863.53	\$19,719.33
<b>Community Services Total</b>	\$172,798.09	\$ 24,133.98	\$16,367.96	\$5,543.70	\$ 126,752.45	\$ 4,379.53	\$ 26,426.67	\$35,298.11
<b>Library Total</b>	\$76,019.27	\$ 11,027.62	\$6,601.61	\$2,263.91	\$ 56,126.13	\$ 2,217.11	\$ 11,246.80	\$10,970.81
<b>Police Total</b>	\$405,927.82	\$ 82,044.46	\$42,668.27	\$19,243.49	\$ 261,971.60	\$ 6,525.91	\$ 116,114.04	\$45,279.82
<b>Public Works Total</b>	\$305,672.37	\$ 53,693.07	\$31,085.56	\$16,863.07	\$ 204,030.67	\$ 5,480.37	\$ 51,580.18	\$47,972.15
<b>Grand Total</b>	<b>\$1,231,203.68</b>	<b>\$ 215,740.42</b>	<b>\$124,319.97</b>	<b>\$59,850.39</b>	<b>\$ 831,292.90</b>	<b>\$ 22,667.94</b>	<b>\$ 252,549.59</b>	<b>\$187,389.77</b>