



City Council Agenda Report
November 19, 2024

TO: Honorable City Council

FROM: Jesus M. Gomez, City Manager

BY: Jana Stuard, Director of Finance/City Treasurer
Karmin Hernandez Persi, Financial Analyst

SUBJECT: PAYROLL FOR THE PERIOD OCTOBER 13, 2024 – OCTOBER 26, 2024

Background:

The City's gross payroll cost for the period October 13, 2024 – October 26, 2024 totals \$1,219,051.98.

Fiscal Impact:

N/A

Citizens Advised:

N/A

Strategic Plan 2023 Implementation:

N/A

Recommended Action:

Staff recommends City Council approve gross payroll in the amount of \$1,219,051.98; the payroll check numbers 38273 – 38282 and the voucher numbers 338126 – 338628 in the total net amount of \$912,365.34 for the pay period October 13, 2024 – October 26, 2024.

Attachments:

N/A