



City Council Agenda Report
September 17, 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 AUGUST 18, 2024 – AUGUST 31, 2024

Background:

The City's gross payroll cost for the period of August 18, 2024 – August 31, 2024 totals \$1,233,758.00.

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 \$1,233,758.00; the payroll check numbers 38221 – 38235 and the voucher numbers 336059 – 336583 in the total net amount of \$910,809.94 for the payroll period August 18, 2024 – August 31, 2024.

Attachments:

N/A