



City Council Agenda Report
May 27, 2025

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 PERIODS MARCH 30, 2025 – APRIL 12, 2025 AND
APRIL 13, 2025 – APRIL 26, 2025**

Background:

The City's gross payroll cost for the periods March 30, 2025 – April 12, 2025 totaling \$1,258,620.28 and April 13, 2025 – April 26, 2025 totaling \$1,283,537.06.

Fiscal Impact:

N/A

Citizens Advised:

N/A

Strategic Plan 2023 Implementation:

N/A

Recommended Action:

Staff recommends City Council approve:

- a. gross payroll in the amounts of \$1,258,620.28; the payroll check numbers 38344 – 38351 and the voucher numbers 344142 – 344636 in the total net amount of \$940,748.48 for the pay period March 30, 2025 – April 12, 2025; and

- b. gross payroll in the amount of \$1,283,537.06; the payroll check numbers 38352 – 38359 and the voucher numbers 344637 – 345126 in the total net amount of \$963,098.77 for the pay period April 13, 2025 – April 26, 2025.

Attachments:

N/A