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City Council Agenda Report  
January 21, 2025

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**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 NOVEMBER 24, 2024 - DECEMBER 7, 2024  
AND DECEMBER 8, 2024 - DECEMBER 21, 2024**

**Background:**

The City's gross payroll cost for the periods November 24, 2024 – December 7, 2024 totaling \$1,284,324.92 and December 8, 2024 – December 21, 2024 totaling \$1,229,791.47.

**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 amount of \$1,284,324.92; the payroll check numbers 38292 – 38299 and the voucher numbers 339630 – 340124 in the total net amount of \$936,167.48 for the pay period November 24, 2024 – December 7, 2024; and
- b. gross payroll in the amount of \$1,229,791.47; the payroll check numbers 38300 – 38303 and

the voucher numbers 340125 – 340626 in the total net amount of \$906,488.67 for the pay period December 8, 2024 – December 21, 2024.

**Attachments:**

N/A