



City Council Agenda Report
March 18, 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 PERIOD FEBRUARY 2, 2025 - FEBRUARY 15, 2025

Background:

The City's gross payroll cost for the period February 2, 2025 – February 15, 2025 totals \$1,233,162.79.

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 \$1,233,162.79; the payroll check numbers 38319 - 38321 and the voucher numbers 342137 - 342639 in the total net amount of \$922,261.48 for the pay period February 2, 2025 - February 15, 2025.

Attachments:

N/A