



City Council Agenda Report
November 6, 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 SEPTEMBER 29, 2024 - OCTOBER 12, 2024

Background:

The City's gross payroll cost for the period September 29, 2024 – October 12, 2024 totals \$1,300,589.82.

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 \$1,300,589.82; the payroll check numbers 38262 – 38271 and the voucher numbers 337620 – 338125 in the total net amount of \$955,237.54 for the pay period September 29, 2024 – October 12, 2024.

Attachments:

N/A