

2. PAYROLL FOR THE PERIOD FEBRUARY 2, 2025 - FEBRUARY 15, 2025
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.