

3. PAYROLL FOR THE PERIOD SEPTEMBER 29, 2024 - OCTOBER 12, 2024
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.