

3. PAYROLL FOR THE PERIOD OCTOBER 13, 2024 – OCTOBER 26, 2024  
Staff recommends City Council approve gross payroll in the amount of \$1,219,051.98; the payroll check numbers 38273 – 38282 and the voucher numbers 338126 – 338628 in the total net amount of \$912,365.34 for the pay period October 13, 2024 – October 26, 2024.