

**RECOMMENDATION TO APPROVE
PAYROLL AND ACCOUNTS PAYABLE
COUNCIL MEETING JUNE 3, 2025**

a. Payroll Demands

- **Checks 30234-30250, \$21,209.47, Pd.5/23/25**
- **Direct Deposit 295250-295883, \$2,474,107.64, Pd.5/23/25**

b. Accounts Payable Demands

- **Checks 119695-119863, \$3,317,743.81**
- **EFT CalPERS Medical Insurance \$485,155.44**
- **Direct Deposit 100009441-100009531, \$104,335.59, Pd. 5/30/25**

I hereby approve and authorize for payment the above demands.

***Mike Witzansky
City Manager***