



CITY COUNCIL

AGENDA ITEM STAFF REPORT

MEETING DATE:	SEPTEMBER 9, 2025
TITLE:	MOTION TO APPROVE PAYROLL
DEPARTMENT:	FINANCE
PROJECT MANAGER:	MARK O. MILES, FINANCE DIRECTOR
REQUESTED ACTION:	APPROVAL
STRATEGIC PLAN GOAL(s):	#7: SUPPORT EXCELLENT MUNICIPAL SERVICES
ATTACHMENTS:	PAYROLL REPORT

EXECUTIVE SUMMARY

Motion to Approve Payroll for the Period Ending August 25, 2025, in the amount of \$929,928.85.

BACKGROUND

Payroll amounts are as follows:

- Payroll Ending August 15, 2025 \$900,001.15
- Payroll Ending August 25, 2025 \$29,927.70

RECOMMENDATION

The Finance Director recommends the approval of the Motion to Approve Payroll for the period ending August 25, 2025, in the amount of \$929,928.85.