



CITY COUNCIL

AGENDA ITEM STAFF REPORT

MEETING DATE:	DECEMBER 09, 2025
TITLE:	MOTION TO APPROVE PAYROLL
DEPARTMENT:	FINANCE
PROJECT MANAGER:	AMANDA GUNTRUM, INTERIM 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 November 21, 2025, in the amount of \$1,058,910.25.

BACKGROUND

Payroll amounts are as follows:

- Sick Bonus /CWG Payroll ending October 31, 2025 \$196,693.83
- Payroll Ending November 21, 2025 \$862,216.42

RECOMMENDATION

The Interim Finance Director recommends the approval of the Motion to Approve Payroll for the period ending November 21, 2025, in the amount of \$1,058,910.25.