



## **CITY COUNCIL**

### **AGENDA ITEM STAFF REPORT**

<b>MEETING DATE:</b>	OCTOBER 14, 2025
<b>TITLE:</b>	MOTION TO APPROVE PAYROLL
<b>DEPARTMENT:</b>	FINANCE
<b>PROJECT MANAGER:</b>	MARK O. MILES, FINANCE DIRECTOR
<b>REQUESTED ACTION:</b>	APPROVAL
<b>STRATEGIC PLAN GOAL(s):</b>	#7: SUPPORT EXCELLENT MUNICIPAL SERVICES
<b>ATTACHMENTS:</b>	PAYROLL REPORT

#### **EXECUTIVE SUMMARY**

Motion to Approve Payroll for the Period Ending September 26, 2025, in the amount of \$1,758,292.18.

#### **BACKGROUND**

Payroll amounts are as follows:

- Payroll Ending September 12, 2025 \$915,536.37
- Payroll Ending September 26, 2025 \$842,755.81

#### **RECOMMENDATION**

The Finance Director recommends the approval of the Motion to Approve Payroll for the period ending September 26, 2025, in the amount of \$1,758,292.18.