



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE:	JANUARY 13, 2026
TITLE:	MOTION TO APPROVE PAYROLL
DEPARTMENT:	FINANCE
PROJECT MANAGER:	CINDY BOWMAN, CONTROLLER
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 December 19, 2025, in the amount of \$1,764,358.45.

BACKGROUND

Payroll amounts are as follows:

- Payroll Ending December 5, 2025 \$902,408.60
- Payroll Ending December 19, 2025 \$861,949.85

RECOMMENDATION

The Controller recommends the approval of the Motion to Approve Payroll for the period ending December 19, 2025, in the amount of \$1,764,358.45.