



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE:	JANUARY 27, 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 January 2, 2026, in the amount of \$878,688.20.

BACKGROUND

Payroll amounts are as follows:

- Payroll Ending January 2, 2026 \$878,688.20

RECOMMENDATION

The Controller recommends the approval of the Motion to Approve Payroll for the period ending January 2, 2026, in the amount of \$878,688.20.