



CITY COUNCIL AGENDA ITEM STAFF REPORT

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| MEETING DATE: | FEBRUARY 10, 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 16, 2026, in the amount of \$847,153.28.

BACKGROUND

Payroll amounts are as follows:

- Payroll Ending January 16, 2026 \$847,153.28

RECOMMENDATION

The Controller recommends the approval of the Motion to Approve Payroll for the period ending January 16, 2026, in the amount of \$847,153.28.