



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE:	MAY 12, 2026
TITLE:	MOTION TO APPROVE PAYROLL
DEPARTMENT:	FINANCE
PROJECT MANAGER:	TIM LANDVOGT, 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 April 24, 2026, in the amount of \$943,066.07.

BACKGROUND

Payroll amounts are as follows:

- Retro Payroll Ending April 21, 2026 \$16,195.46
- Retro Payroll Ending April 21, 2026 \$35,076.47
- Payroll Ending April 24, 2026 \$891,794.14

RECOMMENDATION

The Finance Director recommends the approval of the Motion to Approve Payroll for the period ending April 24, 2026, in the amount of \$943,066.07.