



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.