



**CITY COUNCIL  
AGENDA ITEM STAFF REPORT**

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<b>MEETING DATE:</b>	MAY 12, 2026
<b>TITLE:</b>	MOTION TO APPROVE PAYROLL
<b>DEPARTMENT:</b>	FINANCE
<b>PROJECT MANAGER:</b>	TIM LANDVOGT, FINANCE DIRECTOR
<b>REQUESTED ACTION:</b>	APPROVAL
<b>STRATEGIC PLAN GOAL(S):</b>	#7: SUPPORT EXCELLENT MUNICIPAL SERVICES
<b>ATTACHMENTS:</b>	PAYROLL REPORT

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**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.