

**RECOMMENDATION TO APPROVE
PAYROLL AND ACCOUNTS PAYABLE
COUNCIL MEETING APRIL 21, 2026**

a. Payroll Demands

- Checks 30590-30600, \$16,814.69, Pd.4/10/26
- Direct Deposit 309927-310558, \$2,426,781.83, Pd.4/10/26

b. Accounts Payable Demands

- Checks 124252-124509, \$3,323,884.50

I hereby approve and authorize for payment the above demands.

Mike Witzansky
City Manager