

AGENDA ITEM REPORT

DATE OF MEETING: August 8, 2016

ITEM: Motion to Approve Payroll for the Period Ending 7/15/16 in the Amount of \$522,804.67

STRATEGIC PLAN GOAL: Goal # 7 – Financially Sustainable City

BACKGROUND:

Payroll amounts are as follows:

Payroll Ending 7/15/16 \$522,804.67
(Regular payroll)

RECOMMENDATION:

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending 7/15/16 in the amount of \$522,804.67

ITEM SUBMITTED BY: Tamara Ammann, Director of Finance

ATTACHMENTS: Payroll Report