

AGENDA ITEM REPORT

DATE OF MEETING: August 22, 2016

ITEM: Motion to Approve Payroll for the Period Ending July 29, 2016 in the Amount of \$495,847.33

STRATEGIC PLAN GOAL: Goal # 7 – Financially Sustainable City

BACKGROUND:

Payroll amounts are as follows:

Payroll Ending 7/29/16 \$495,847.33
(Regular payroll)

RECOMMENDATION:

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending July 29, 2016 in the amount of \$495,847.33

ITEM SUBMITTED BY: Tamara Ammann, Director of Finance

ATTACHMENTS: Payroll Report