

AGENDA ITEM REPORT

DATE OF MEETING: September 26, 2016

ITEM: Motion to Approve Payroll for the Period Ending September 9, 2016 in the Amount of \$526,238.68

STRATEGIC PLAN GOAL: Goal # 7 – Financially Sustainable City

BACKGROUND:

Payroll amounts are as follows:

Payroll Ending 9/9/16 \$526,238.68
(Regular payroll)

RECOMMENDATION:

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending September 9, 2016 in the amount of \$526,238.68

ITEM SUBMITTED BY: Tamara Ammann, Director of Finance

ATTACHMENTS: Payroll Report