

AGENDA ITEM REPORT

DATE OF MEETING: November 28, 2016

ITEM: Motion to Approve Payroll for the Period Ending November 4, 2016 in the Amount of \$535,351.63

STRATEGIC PLAN GOAL: Goal # 7 – Financially Sustainable City

BACKGROUND:

Payroll amounts are as follows:

Payroll Ending November 4, 2016 (Regular payroll)	\$499,470.79
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Payroll Ending November 4, 2016 (Retro Backpay – Local 148, 148B, 520C)	\$35,880.84
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RECOMMENDATION:

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending November 4, 2016 in the amount of \$535,351.63

ITEM SUBMITTED BY: Tamara Ammann, Director of Finance

ATTACHMENTS: Payroll Report