

AGENDA ITEM REPORT

DATE OF MEETING: December 12, 2016

ITEM: Motion to Approve Payroll for the Period Ending November 18, 2016 in the Amount of \$532,335.53

STRATEGIC PLAN GOAL: Goal # 7 – Financially Stewardship and Sustainability

BACKGROUND:

Payroll amounts are as follows:

Payroll Ending 11/18/16	\$532,335.53
(Regular payroll)	

RECOMMENDATION:

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending November 18, 2016 in the amount of \$532,335.53

ITEM SUBMITTED BY: Tamara Ammann, Director of Finance

ATTACHMENTS: Payroll Report