AGENDA ITEM REPORT

DATE OF MEETING: July 10, 2017

ITEM: Motion to Approve Payroll for the Period Ending June

16, 2017 in the Amount of \$511,461.18

STRATEGIC PLAN GOAL: Goal # 7 – Financially Sustainable City

BACKGROUND:

Payroll amounts are as follows:

Payroll Ending June 16, 2017 \$511,461.18

(Regular payroll)

RECOMMENDATION:

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending June 16, 2017 in the amount of \$511,461.18

ITEM SUBMITTED BY: Tamara Ammann, Director of Finance

ATTACHMENTS: Payroll Report