



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE:	July 24, 2017
TITLE:	Motion to Approve Payroll
DEPARTMENT:	Finance
PROJECT MANAGER:	Tamara Ammann, Director of Finance
REQUESTED ACTION:	Approval
STRATEGIC PLAN GOAL(S):	Goal 7 – Financially Sustainable City
ATTACHMENTS:	Payroll Report

EXECUTIVE SUMMARY:

Motion to approve payroll for the period ending June 30, 2017 in the amount of \$524,474.95

BACKGROUND & HISTORY:

Payroll amounts are as follows:

Payroll ending June 30, 2017 \$524,474.95

STAFF REVIEW & ANALYSIS:

Regular payroll

FINANCIAL IMPACT:

\$524,474.95 in payments

ALTERNATIVES:

N/A

PROS & CONS:

N/A

RECOMMENDATION:

The Director of Finance recommends the approval of the Motion to Approve Payroll for the period ending June 30, 2017 in the amount of \$524,474.95.

CONCLUSION: