



CITY COUNCIL AGENDA ITEM STAFF REPORT

MEETING DATE:	February 26, 2018
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 February 9, 2018, in the Amount of \$590,121.01

BACKGROUND & HISTORY:

Payroll amounts are as follows:

Payroll ending February 9, 2018	\$590,121.01
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STAFF REVIEW & ANALYSIS:

Regular payroll

FINANCIAL IMPACT:

\$590,121.01 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 periods ending February 9, 2018, in the amount of \$590,121.01.