# City Council Agenda Bill

**20124**
**Bill Number**

**Subject:** **Authorization of Payroll labor cost payments**

## Summary Statement:

Payroll labor costs paid from 08/24/2013 through 09/10/2013

Totals $ 2,764,100.50

## Previous Council Action:

## Fiscal Impact:

Payroll labor costs payments issued for amounts shown above are within legally appropriated budget.

**Funding Source:**

## Attachments:

| Meeting Activity | Meeting Date | Staff Recommendation | Presented By | Time |
|---|---|---|---|---|
| Consent Agenda | 16-Sep-2013 | Authorize Payroll | | |

## Council Committee:

## Agenda Bill Contact:

C. Elliot 778-8220

| Reviewed By | Initials | Date |
|---|---|---|
| C. Elliot, Payroll Supv | [illegible] | 9-9-2013 |
| D. Heverling, Accountant | DJH | 9-9-2013 |
| Mayor | KL/EH | 9/10/13 |

**Committee Actions:**

## Council Action: