



# City Council Agenda Bill

20376

Bill Number

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

**Summary Statement:** Payroll labor costs paid from 3/11/2014 through 3/25/2014

Totals           \$ 2,641,481.73

**Previous Council Action:** N/A

**Fiscal Impact:** Payroll labor costs payments issued for amounts shown above are within legally appropriated budget.

**Funding Source:** N/A

**Attachments:**       N/A

Meeting Activity	Meeting Date	Staff Recommendation	Presented By	Time
Consent Agenda	4/7/2014	Authorize Payroll	N/A	0 minutes

**Recommended Motion:** .

**Council Committee:**

**Agenda Bill Contact:**

L. Russell, HR Payroll, 778-8252

Reviewed By	Department	Date
<i>Lorna J. Klemanski</i>	Human Resources	03/20/2014
<i>Brian L. Henshaw</i>	Finance	03/20/2014
<i>Matthew T. Stamps</i>	Legal	03/24/2014
<i>Kelli J. Linville</i>	Executive	04/01/2014