

## **City Council Agenda Bill**

20394

**Bill Number** 

Subject: Authorization of Payroll labor cost payments March 26 - April 10, 2014

Summary	/ Statement:	Payroll lab	or costs	paid from	3/26/2014	through	4/10/2014
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Totals \$ 2,793,992.50

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	<b>Meeting Date</b>	Staff Recommendation		Presented By	Time
Consent Agenda	4/21/2014	Authorize Payroll	N/A		0 minutes

**Recommended Motion: .** 

Council Committee: Agenda Bill Contact:

L. Russell, HR Payroll, 778-8252

Reviewed By Lorna J. Klemanski	<b>Department</b> Human Resources	<b>Date</b> 04/10/2014
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Alan A. Marriner	Legal	04/10/2014
Kelli J. Linville	Executive	04/15/2014