



CITY COUNCIL AGENDA REPORT

MEETING DATE: September 8, 2020
TO: City Council Members
FROM: Chris Gorsky, Administrative Services Officer
SUBJECT: Payroll Disbursements

RECOMMENDATION

Approval of disbursements in the amount of \$153,093.31 for payroll, inclusive of employee salaries, employer and employee taxes and retirement contributions, miscellaneous voluntary employee deductions, retrospective pay, holiday pay and equity adjustments.

DISCUSSION

Staff recommends approval of disbursements in the amount of \$153,093.31 for payroll reflective through August 28, 2020.

FISCAL IMPACT

All payroll disbursements have been budgeted and approved by the City Council in the FY 20-21 Budget.