



CITY COUNCIL AGENDA REPORT

MEETING DATE: September 21, 2020

TO: City Council Members

FROM: Chris Gorsky, Administrative Services Officer

SUBJECT: Payroll Disbursements

RECOMMENDATION

Approval of disbursements in the amount of \$160,002.93 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 \$160,002.93 for payroll reflective through September 11, 2020.

FISCAL IMPACT

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