



PACIFIC CITY COUNCIL
Continued Meeting Of April 23, 2012
Council Chambers - City Hall
April 30th, 2012 – 6:30 p.m.
(www.ci.pacific.wa.us)

AGENDA

1. **CALL MEETING TO ORDER**
2. **ROLL CALL OF COUNCIL MEMBERS**
3. **AGENDA**

A. CONSENT AGENDA

(The Mayor shall place matters on the Consent Calendar which are so routine or technical in nature that passage is likely.)

3.1 City Council Meeting Minutes from, April 9th, 2012; City Council Workshop Meeting Minutes of April 16th, 2012, Special Meeting Minutes of April 16, 2012.

3.2 Approval of Payroll for period of March 16, 2012, through March 31, 2012, and Claim Vouchers for March 26, 2012 through April 9, 2012.

Payroll	4/17/12 (Signing Bonus)	Gross Amount:	\$ 13,500.00
		Payroll Deductions:	\$ 1,059.84
Payroll	4/19/12 (Police OT & Mayor)	Gross Amount:	\$ 2,253.14
		Payroll Deductions:	\$ 172.37
4/20/12		Gross Amount:	\$ 87,485.66
		Payroll Deductions:	\$ 30,950.23
		Total Payroll:	\$ 135,421.24

Voided Checks: 39814-39815, 39817

Claim Nos: 39807 – 39813	\$ 39,612.44
Claim Nos: 39816, 39819,39819	\$ 14,852.58
Claim Nos. 39820 – 39876	\$ 196,563.45
ACH Payments 360-363	<u>\$ 50,199.90</u>
Total Claims	\$ 301,228.37

Budget Impact: Payroll and Claims for the above period total \$ 436,649.61

Recommendation: The Finance Director recommends approval of the Payroll and Claim Vouchers lists through the approval of the consent agenda items.

4. **ADJOURN**