



**City Manager's Report**  
**September 11, 2018 City Council Meeting**  
**Prepared by: Kathy Trumbly, City Treasurer**  
**Item #: 8.3**

**Subject:** Approve the Payroll Register.

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**Budget Impact:** The payroll register for the Pay Period 5, (08/11/18 through 8/24/18), totals \$289,491.41 which is within the operating budget that was adopted by the City Council. The checks were issued on 8/30/18; beginning with check number 57083 through ending check number 57160.

**Recommendation:** Approve the Payroll Register.

Handwritten signature of M. Cleve Morris in blue ink.

**M. Cleve Morris, City Manager**

Handwritten signature of Kathy Trumbly in blue ink.

**Kathy Trumbly, City Treasurer**