

City Manager's Report August 14, 2018 City Council Meeting

Prepared by: Kathy Trumbly, City Treasurer

Item #: 8.3

**Subject:** Approve the Payroll Register.

**Budget Impact:** The payroll register for the Pay Period 2, (6/30/18 through 7/13/18), totals \$434,338.61 which is within the operating budget that was adopted by the City Council. The checks were issued on 7/16/18; beginning with check number 56724 through ending check number 56837.

**Recommendation:** Approve the Payroll Register.

M. Cleve Morris, City Manager

Kathy Trumbly, City Treasurer