



City Manager's Report
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August 28, 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 4, (7/28/18 through 8/10/18), totals \$392,816.32 which is within the operating budget that was adopted by the City Council. The checks were issued on 8/16/18; beginning with check number 56987 through ending check number 57080.

Recommendation: Approve the Payroll Register.

A handwritten signature in blue ink that reads "M. Cleve Morris".

M. Cleve Morris, City Manager

A handwritten signature in blue ink that reads "Kathy Trumbly".

Kathy Trumbly, City Treasurer