

**City Manager's Report**  
**September 25, 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 6, (8/25/18 through 9/7/18), totals \$287,547.31 which is within the operating budget that was adopted by the City Council. The checks were issued on 9/13/18; beginning with check number 57161 through ending check number 57222.

**Recommendation:** Approve the Payroll Register.

  
M. Cleve Morris, City Manager

  
Kathy Trumbly, City Treasurer