



City Manager's Report
October 9, 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 7, (9/8/18 through 9/27/18), totals \$355,426.45 which is within the operating budget that was adopted by the City Council. The checks were issued on 9/27/18; beginning with check number 57223 through ending check number 57261.

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