

City Manager's Report

October 23, 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 8, (9/22/18 through 10/5/18), totals \$288,035.30 which is within the operating budget that was adopted by the City Council. The checks were issued on 10/11/18; beginning with check number 57262 through ending check number 57301.

**Recommendation:** Approve the Payroll Register.

M. Cleve Morris, City Manager

**Kathy Trumbly, City Treasurer**