




**City Manager's Report**  
**October 11, 2016 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, (8/27/16 through 9/9/16), totals \$321,385.01 which is within the operating budget that was adopted by the City Council. The checks were issued on 9/15/16; beginning with check number 53844 through ending check number 53909.

**Recommendation:** Approve the Payroll Register.

  
M. Cleve Morris, City Manager

  
Kathy Trumbly, City Treasurer