

City Manager's Report
May 14, 2013 City Council Meeting
Prepared by: Kathy Trumbly, City Treasurer
Item #:



Subject: Approve the Payroll Register.

Budget Impact: The payroll register for the Pay Period 21, (3/30/13 through 4/12/13), totals \$221,592.89 which is within the operating budget that was adopted by the City Council. The checks were issued on 4/18/2013; beginning with check number 48242 through ending check number 48285.

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

City Manager's Report
May 14, 2013 City Council Meeting
Prepared by: Kathy Trumbly, City Treasurer
Item #:



Subject: Approve the Payroll Register.

Budget Impact: The payroll register for the Pay Period 22, (4/13/13 through 4/26/13), totals \$214,424.15 which is within the operating budget that was adopted by the City Council. The checks were issued on 5/2/2013; beginning with check number 48286 through ending check number 48331.

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 black ink.

Kathy Trumbly, City Treasurer