

City Manager's Report August 8, 2017 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 1, (6/17/17 through 6/30/17), totals \$296,055.92 which is within the operating budget that was adopted by the City Council. The checks were issued on 7/6/17; beginning with check number 54988 through ending check number 55094.

Recommendation: Approve the Payroll Register.

M. Cleve Morris, City Manager

Kathy Trumbly, City Treasurer