

City Manager's Report
October 27, 2015 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, (9/12/15 through 9/25/15), totals \$243,708.67 which is within the operating budget that was adopted by the City Council. The checks were issued on 10/1/15; beginning with check number 52258 through ending check number 52297.

Recommendation: Approve the Payroll Register.



M. Cleve Morris, City Manager



Kathy Trumbly, City Treasurer

City Manager's Report
October 13, 2015 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 6, (8/28/15 through 9/11/15), totals \$301,867.07 which is within the operating budget that was adopted by the City Council. The checks were issued on 9/17/15; beginning with check number 52215 through ending check number 52255.

Recommendation: Approve the Payroll Register.


M. Cleve Morris, City Manager


Kathy Trumbly, City Treasurer