



City Manager's Report
July 12, 2016 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 26, (6/4/16 through 6/17/16), totals \$360,862.56 which is within the operating budget that was adopted by the City Council. The checks were issued on 6/23/16; beginning with check number 53248 through ending check number 53349.

Recommendation: Approve the Payroll Register.

M. Cleve Morris, City Manager

Kathy Trumbly, City Treasurer