



MEETING DATE: 04/21/08

ITEM NO: 1

COUNCIL AGENDA REPORT

DATE: APRIL 11, 2008

TO: MAYOR AND TOWN COUNCIL

FROM: GREG LARSON, TOWN MANAGER

A handwritten signature in black ink, appearing to be "Greg Larson".

SUBJECT: RATIFY PAYROLL FOR THE MONTH OF MARCH 2008

RECOMMENDATION:

Ratify the check registers for the following payrolls:

- 02/24 – 03/08/08 paid on 03/14/08
- 03/09 – 03/22/08 paid on 03/28/08

DISCUSSION:

The payroll check registers listed above reflect payment for the approved payroll. The gross amount of each payroll is as follows:

March 14, 2008	\$ 600,806.89
March 28, 2008	<u>688,932.73</u>
Total March Payroll	<u><u>\$ 1,289,739.62</u></u>

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

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Reviewed by: BSS Assistant Town Manager _____ Town Attorney
_____ Clerk Administrator SC Finance _____ Community Development