



MEETING DATE: 05/19/08

ITEM NO: 1

COUNCIL AGENDA REPORT

DATE: MAY 09, 2008

TO: MAYOR AND TOWN COUNCIL

FROM: GREG LARSON, TOWN MANAGER

A handwritten signature in dark ink, appearing to be "Greg Larson", written over the printed name.

SUBJECT: RATIFY PAYROLL FOR THE MONTH OF APRIL 2008

RECOMMENDATION:

Ratify the check registers for the following payrolls:

- 03/23 – 04/05/08 paid on 04/11/08
- 04/06 – 04/19/08 paid on 04/25/08

DISCUSSION:

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

| | |
|---------------------|-------------------------------|
| April 11, 2008 | \$ 616,714.16 |
| April 25, 2008 | <u>607,213.21</u> |
| Total April Payroll | <u><u>\$ 1,223,927.37</u></u> |

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

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Reviewed by: PSJ Assistant Town Manager OK Town Attorney
____ Clerk Administrator SC Finance ____ Community Development