



MEETING DATE: 06/16/08

ITEM NO: 1

COUNCIL AGENDA REPORT

DATE: JUNE 02, 2008

TO: MAYOR AND TOWN COUNCIL

FROM: GREG LARSON, TOWN MANAGER *GL*

SUBJECT: RATIFY PAYROLL FOR THE MONTH OF MAY 2008

RECOMMENDATION:

Ratify the check registers for the following payrolls:

- 04/20 – 05/03/08 paid on 05/09/08
- 05/04 – 05/17/08 paid on 05/23/08

DISCUSSION:

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

May 09, 2008	\$ 604,426.36
May 23, 2008	<u>671,065.25</u>
Total May Payroll	<u>\$ 1,275,491.61</u>

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

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Reviewed by: *SL* Assistant Town Manager *AL* Town Attorney
____ Clerk Administrator *SC* Finance ____ Community Development