



MEETING DATE: 10/20/08

ITEM NO: 1

COUNCIL AGENDA REPORT

DATE: OCTOBER 10, 2008
TO: MAYOR AND TOWN COUNCIL
FROM: GREG LARSON, TOWN MANAGER
SUBJECT: RATIFY PAYROLL FOR THE MONTH OF SEPTEMBER 2008

RECOMMENDATION:

Ratify the check registers for the following payrolls:

- 08/24 - 09/06/08 paid on 09/12/08
09/07 - 09/20/08 paid on 09/26/08

DISCUSSION:

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

Table with 2 columns: Date and Amount. Rows: September 12, 2008 (\$ 616,262.29), September 26, 2008 (\$ 614,084.66), Total September Payroll (\$ 1,230,346.95)

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

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Reviewed by: Assistant Town Manager, Town Attorney, Clerk Administrator, Finance, Community Development