



MEETING DATE: 04/20/09  
ITEM NO: 1

COUNCIL AGENDA REPORT

DATE: APRIL 14, 2009  
TO: MAYOR AND TOWN COUNCIL  
FROM: GREG LARSON, TOWN MANAGER *Greg Larson*  
SUBJECT: RATIFY PAYROLL FOR THE MONTH OF MARCH 2009

RECOMMENDATION:

Ratify the check registers for the following payrolls:

- 02/22 - 03/07/09 paid on 03/13/09
- 03/08 - 03/21/09 paid on 03/27/09

DISCUSSION:

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

March 13, 2009	\$ 634,679.71
March 27, 2009	576,754.78
Total March Payroll	<u>\$ 1,211,434.49</u>

*Stephen Conway*  
PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

Reviewed by: PS Assistant Town Manager \_\_\_\_\_ Town Attorney  
\_\_\_\_\_ Clerk Administrator \_\_\_\_\_ Finance \_\_\_\_\_ Community Development