



MEETING DATE: 05/18/09
ITEM NO: 1

COUNCIL AGENDA REPORT

DATE: MAY 08, 2009
TO: MAYOR AND TOWN COUNCIL
FROM: GREG LARSON, TOWN MANAGER *GL*
SUBJECT: RATIFY PAYROLL FOR THE MONTH OF APRIL 2009

RECOMMENDATION:

Ratify the check registers for the following payrolls:

- 03/22 - 04/04/09 paid on 04/10/09
- 04/05 - 04/18/09 paid on 04/24/09

DISCUSSION:

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

April 10, 2009	\$ 579,227.80
April 24, 2009	578,867.81
Total April Payroll	<u>\$ 1,158,095.61</u>

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

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Reviewed by: *GL* Assistant Town Manager *OK* Town Attorney
Clerk Administrator *SC* Finance Community Development