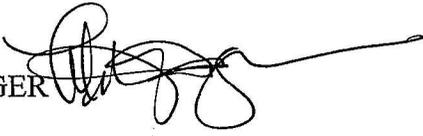




MEETING DATE: 05/15/06
ITEM NO. 2

COUNCIL AGENDA REPORT

DATE: MAY 2, 2006
TO: MAYOR AND TOWN COUNCIL
FROM: DEBRA J. FIGONE, TOWN MANAGER 
SUBJECT: RATIFY PAYROLL FOR THE MONTH OF APRIL 2006

RECOMMENDATION:

Ratify the check registers for the following payrolls: 03/26/06 - 04/08/06 paid on 04/14/06
04/09/06 - 04/22/06 paid on 04/28/06

DISCUSSION:

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

April 14, 2006	\$ 558,186.84
April 28, 2006	\$ <u>572,696.67</u>
Total April Payroll	<u>\$1,130,883.51</u>

PREPARED BY: STEPHEN CONWAY, Finance and Administration Services Director

n:\finance\council reports\payroll.wpd.

Reviewed by: PSJ Assistant Town Manager OK Town Attorney _____ Clerk TC Finance
_____ Community Development Revised: 5/1/06 4:09 pm