

KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO F

MEETING OF April 2, 2004

ITEM TITLE Approval of submitted vouchers SUBMITTED BY Glen Thompson

SUMMARY STATEMENT

A total of \$ 1,926.06 in vouchers are presented for approval by the Commission for authorization of payment by the Greater Ketchikan Chamber of Commerce.

Those vouchers consist of:

Re-imbusement for supplies to Commissioner Otte	\$ 184.12
Salary for Ms. Otte, 3/1-3/31/04	1,280.00
Tongass Business Center, office supplies	326.77
Tongass Business Center, Copier Toner	87.67
Tongass Business Center, copier repair	47.50
TOTAL	1,926.06

RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 1,926.06."