

KETCHIKAN CHARTER COMMISSION

AGENDA STATEMENT

NO F

MEETING OF April 21, 2004

ITEM TITLE Approval of submitted vouchers SUBMITTED BY Glen Thompson

SUMMARY STATEMENT

A total of \$ 934.30 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	\$ 47.72
Re-imbusement for duplication to Chair Thompson	\$ 188.58
Salary for Ms. Otte, 4/1-4/15/04	698.00
TOTAL	\$ 934.30

RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 934.30."