

Dean Bloch

From: Mary Mead
Sent: Thursday, June 23, 2016 12:17 PM
To: Lane Morrison; Carrie Spear; jacobspell@gmail.com; F Tegatz; M Krasnow
Cc: Dean Bloch; Christina Booher
Subject: June 27th meeting

Just giving you a heads up before the Selectboard meeting – I will be asking you what your preference is for paying the final payroll for FY15/16. The payroll which will be released on July 6th covers the pay period of June 18th through July 1st. I will be closing the year on June 30th. The question is this, should we be updating employees' pay rates, deductions etc. which take effect July 1st for FY16/17 before posting that payroll on July 6th or after posting that payroll. This is a "policy" question, more so than an accounting question. My thinking says that I would put the updates in **after** July 6th because we are paying for work completed in FY15/16(except for one day) and the pay rates that were approved for FY15/16 would remain in place for that final payroll. That would be my recommendation, but I am going to ask the question and you can all decide what you would like us to do. If you need any clarification about what I am asking, it would be helpful to know before the meeting. Thanks - Mary