## CITY OF MARYSVILLE

## **EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: January 12, 2015

AGENDA ITEM: Payroll	AGENDA SEC	TION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUN	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED B	APPROVED BY:	
	MAYOR C	CAO	
BUDGET CODE:	AMOUNT:		

## RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the January 5, 2015 payroll in the amount \$1,608,114.71 Check No.'s 28500 through 28547 with Check No. 28078 voided and reissue with Check No. 28499.

COUNCIL ACTION: