

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: June 13, 2016**

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the June 3, 2016 payroll in the amount \$1,687,233.20, EFT Transactions and Check No.'s 29938 through 29987 with Check No. 29238 voided and reissued with Check No. 29937 and Check No. 29936 voided due to initiator error.

**COUNCIL ACTION:**