

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: September 10, 2018

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

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the August 20, 2018 payroll in the amount \$1,050,757.74, paid by EFT Transactions and Check No.'s 31789 through 31822 with Check No. 31604 voided and reissued with Check No. 31788.

COUNCIL ACTION: