

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 9, 2019**

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

<b>RECOMMENDED ACTION:</b> The Finance and Executive Departments recommend City Council approve the August 20, 2019 payroll in the amount \$1,341,125.85, paid by EFT Transactions and Check No.'s 32605 through 32638 with a direct deposit voided and Check No.'s 32605 & 32638 issued.
<b>COUNCIL ACTION:</b>