

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 10, 2021**

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 April 23, 2021 in the amount \$1,411,405.59, paid by EFT Transactions and Check No.33428 through 33443.
COUNCIL ACTION:

BLANKET CERTIFICATION  
**PAYROLL**  
FOR PERIOD-4

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **PAYROLL** IN THE AMOUNT OF **\$1,411,405.59** PAID BY **EFT TRANSACTIONS AND CHECK NO. 33428 THROUGH 33443** IS JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

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AUDITING OFFICER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE-MENTIONED **PAYROLL** ON THIS **10TH DAY OF MAY 2021**.

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COUNCILMEMBER

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