

CITY OF LYNDEN

EXECUTIVE SUMMARY



Meeting Date:	September 15, 2025	
Name of Agenda Item:	Payroll & Claims	
Section of Agenda:	Reports	
Department:	Finance	
Council Committee Review		Legal Review
<input type="checkbox"/> Community Development	<input type="checkbox"/> Public Safety	<input type="checkbox"/> Yes - Reviewed
<input checked="" type="checkbox"/> Finance	<input type="checkbox"/> Public Works	<input type="checkbox"/> No - Not Reviewed
<input type="checkbox"/> Parks	<input type="checkbox"/> Other: _____	<input type="checkbox"/> Review Not Required
Attachments		
Payroll Certificates for July 27 th through August 8 th , 2025 Claims report for August 14 th through September 8 th , 2025 Check on Demand report for August 2025		
Fiscal Impact		
Amount: \$ 4,864,135.38 Source/Fund: Multiple	Included in the 2025 Budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Comments:		
Summary Statement		
Per Council decision on June 3, 2024, Payroll & Claims will be approved by two Council Members at Finance Committee monthly, and the information will be reviewed by Council as a report. Payroll for July 27 th through August 8 th and Claims for August 14 th through September 8 th 2025 were reviewed and approved at Finance Committee earlier today.		
Recommended Action		
For Information		