## CITY OF LYNDEN

## **EXECUTIVE SUMMARY**



Meeting Date:	July 7, 2025		
Name of Agenda Item:	Payroll & Claims		
Section of Agenda:	Consent		
Department:	Finance		
Council Committee Review			Legal Review
☐ Community Development	□ Public Safety		☐ Yes - Reviewed
⊠ Finance	☐ Public Works		☐ No - Not Reviewed
☐ Parks	☐ Other:		☐ Review Not Required
<u>Attachments</u>			
Payroll Certificates for May 4 <sup>th</sup> through June 14 <sup>th</sup> , 2025 Claims report for May 15 through June 25, 2025 Check on Demand report for May 2025			
Fiscal Impact			
Amount: \$ 6,350,520.07 Source/Fund: Multiple		Included in the 2025 Budget?  ☑ Yes ☐ 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 May 4 <sup>th</sup> through June 14 <sup>th</sup> , Claims for May 1 to June 25th, 2025 were reviewed and approved at Finance Committee earlier today.			
Recommended Action			
For Information			