CITY OF LYNDEN

EXECUTIVE SUMMARY



Meeting Date:	November 13, 2025		
Name of Agenda Item:	Payroll & Claims		
Section of Agenda:	Reports		
Department:	Finance		
Council Committee Review			<u>Legal Review</u>
☐ Community Development	□ Public Safety		☐ Yes - Reviewed
⊠ Finance	☐ Public Works		☐ No - Not Reviewed
☐ Parks	☐ Other:		☐ Review Not Required
<u>Attachments</u>			
Payroll Certificates for October 5 th through November 1, 2025 Claims report for October 16 th through November 11 th , 2025 Check on Demand report for October 2025			
Fiscal Impact			
Amount: \$ 4,573,892.14 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 October 5 th through November 1 and Claims for October 1 st through November 11 th , 2025 were reviewed and approved at Finance Committee earlier today.			
Recommended Action			
For Information			