CITY OF LYNDEN

EXECUTIVE SUMMARY



Meeting Date:	February 18, 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 January 12 to 25, 2025 Claims report for December 31, 2024 through February 10, 2025			
Fiscal Impact			
Amount: \$ 5,513,608.67 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 provided to Council as a report.			
Payroll for January 2025 & Claims for December 31 st , 2025 were reviewed and approved at Finance Committee earlier today.			
Recommended Action			
For Information			