



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / March 19, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 3/13/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$173,347.79 and electronic vendor payments in the amount of \$2,729.85 for a total amount of **\$176,077.64**; February Fire Department Duty Crew payroll in the amount of **\$4,275.00**; March City Council monthly payroll in the amount of **\$1,300.00**; gross City Employee payroll paid March 7 in the amount of **\$24,901.04**; 1st quarter Planning Commission payroll in the amount of **\$1,050.00**; and March PNP Election Judge payroll in the amount of **\$1,005.00**.

Overview / Background

No noteworthy commentary to report regarding vendor claims to be approved.

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- Fire Department Duty Crew payroll
- City Council Payroll
- Biweekly Payroll
- Planning Commission Payroll
- PNP Election Judge Payroll