



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 7, 2024**

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**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, Finance Director

**Report Date:** 2/28/2024

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### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$51,918.10 and electronic vendor payments in the amount of \$1,480.49 for a total amount of **\$53,398.59**; Gross City Employee payroll paid February 20 in the amount of **\$24,802.09**.

### **Overview / Background**

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

### **Supporting Information**

- Listing of Claims Paid
- Electronic Vendor Payments
- Biweekly Payroll