



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 18, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 03/06/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$56,133.55 and electronic vendor payments in the amount of \$5,811.63 for a total amount of **\$61,945.18**; February Fire Department monthly payroll in the amount of **\$13,604.54**; March City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid March 6 in the amount of **\$28,269.33**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- Fire Department Payroll
- City Council Payroll
- Biweekly Payroll