



CITY OF  
**LONG LAKE**

## City Council Agenda Report

### City of Long Lake

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

**MEETING DATE / February 6, 2024**

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**SUBJECT:** Approve Vendor Claims and Payroll

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

**Report Date:** 1/31/2024

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### Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$230,288.89 and electronic vendor payments in the amount of \$7,067.63 for a total amount of **\$237,356.52**; Gross City Employee payroll paid January 25 in the amount of **\$25,119.10**.

### Overview / Background

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

### Supporting Information

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