

City Council Agenda Report

City of Long Lake

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

MEETING DATE / May 21, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director Report Date: 5/15/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$79,473.20 and electronic vendor payments in the amount of \$1,525.69 for a total amount of \$80,998.89; April Fire Department payroll in the amount of \$17,042.57; gross City Employee payroll paid May 16 in the amount of \$27,406.06; and Hennepin County Commissioner Election Judge payroll in the amount of \$695.50.

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
- Biweekly Payroll
- Election Judge Payroll