



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / April 16, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 4/10/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$292,401.40 and electronic vendor payments in the amount of \$3,668.56 for a total amount of **\$296,069.96**; 1st quarter Fire Department payroll in the amount of **\$32,902.15**; March Fire Department Duty Crew payroll in the amount of **\$4,250.00**; April City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid April 4 in the amount of **\$27,061.94**.

Overview / Background

Check No. 70331 for \$179,975.34 is for payment of the 2023 Fire Relief Association 2% state aid pass-through.

Supporting Information

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