



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / January 2, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 12/28/2023

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$135,472.35 and electronic vendor payments in the amount of \$4,069.28 for a total amount of **\$139,541.63**; 4th quarter Planning Commission payroll in the amount of **\$525.00**; 4th quarter Fire Department payroll in the amount of **\$31,569.62**; and gross City Employee payroll paid December 28 in the amount of **\$22,693.29**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- 4th quarter Planning Commission Payroll
- 4th quarter Fire Department Payroll
- Biweekly Payroll