



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / July 16, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 7/10/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$202,334.89 and electronic vendor payments in the amount of \$5,610.68 for a total amount of **\$207,945.57**; July City Council monthly payroll in the amount of **\$1,300.00**; June Fire Department monthly payroll in the amount of **\$20,386.14**; and gross City Employee payroll paid June 27 in the amount of **\$28,064.55** and July 11 in the amount of **\$28,864.44**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- City Council Payroll
- Fire Department Payroll
- Biweekly Payroll (x2)