

City Council Agenda Report

City of Long Lake

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

MEETING DATE / December 5, 2023

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director Report Date: 11/30/2023

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$110,636.45 and electronic vendor payments in the amount of \$6,015.43 for a total amount of \$116,651.88; gross City Employee payroll paid November 30 in the amount of \$26,298.29.

Overview / Background

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

Supporting Information

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