



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / February 4, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 01/29/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$44,755.21 and electronic vendor payments in the amount of \$5,899.65 for a total amount of **\$50,654.86**; gross City Employee payroll paid January 23 in the amount of **\$28,281.07**.

Overview / Background

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

Supporting Information

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