



CITY OF  
**LONG LAKE**

## City Council Agenda Report

### City of Long Lake

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

**MEETING DATE / June 4, 2024**

---

**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, Finance Director

**Report Date:** 5/29/2024

---

### Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$64,013.78 and electronic vendor payments in the amount of \$4,747.59 for a total amount of **\$68,761.37**; gross City Employee payroll paid May 30 in the amount of **\$27,469.29**.

### Overview / Background

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

### Supporting Information

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