



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / August 20, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 8/15/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$73,576.51 and electronic vendor payments in the amount of \$2,106.21 for a total amount of **\$75,682.72**; July Fire Department monthly payroll in the amount of **\$16,524.66**; August City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid August 8 in the amount of **\$47,624.25**.

Overview / Background

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

Supporting Information

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