



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / November 12, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 11/04/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$268,884.11 and electronic vendor payments in the amount of \$8,636.83 for a total amount of **\$277,520.94**; November City Council monthly payroll in the amount of **\$1,300.00**; October Fire Department monthly payroll in the amount of **\$15,854.18**; and gross City Employee payrolls paid October 17 in the amount of **\$27,600.89** and October 31 in the amount of **\$27,909.89**.

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)