

City Council Agenda Report

City of Long Lake

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

MEETING DATE / April 2, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director Report Date: 3/27/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$25,082.15 and electronic vendor payments in the amount of \$2,087.75 for a total amount of \$27,169.90; gross City Employee payroll paid March 21 in the amount of \$27,035.92.

Overview / Background

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

Supporting Information

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