



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 17, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 6/10/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$106,666.98 and electronic vendor payments in the amount of \$1,481.65 for a total amount of **\$108,148.63**; May Fire Department monthly payroll in the amount of **\$15,971.62**; June City Council monthly payroll in the amount of **\$1,300.00**; gross City Employee payroll paid June 12 in the amount of **\$29,346.80**; and 2nd quarter Planning Commission payroll in the amount of **\$325.00**.

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
- Planning Commission Payroll