



CITY OF  
**LONG LAKE**

## **City Council Agenda Report**

### **City of Long Lake**

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

**MEETING DATE / April 15, 2025**

---

**SUBJECT:** Approve Vendor Claims and Payroll

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

**Report Date:** 4/10/2025

---

### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$84,973.84 and electronic vendor payments in the amount of \$1,837.40 for a total amount of **\$86,811.24**; March Fire Department monthly payroll in the amount of **\$17,962.68**; April City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid April 3 in the amount of **\$28,643.86**.

### **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