



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 6, 2023

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 11/1/2023

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims in the amount of \$133,435.35 and electronic vendor payments in the amount of \$175,700.08 for a total amount of **\$309,135.43**; gross City Employee payroll paid October 19 in the amount of **\$25,870.39** and November 2 in the amount of **\$26,433.26**; and November City Council monthly payroll in the amount of **\$1,300.00**.

Overview / Background

This vendor claims run included the purchase of a 2021 Hyundai wheel loader for \$156,954.00 as approved by City Council on October 17, 2023.

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- Biweekly Payroll (x2)
- City Council Payroll