



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / May 7, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 5/1/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$101,772.78 and electronic vendor payments in the amount of \$4,217.29 for a total amount of **\$105,990.07**; May City Council monthly payroll in the amount of **\$1,300.00**; gross City Employee payroll paid April 18 in the amount of **\$27,416.36** and May 2 in the amount of **\$27,200.69**; and Hennepin County Commissioner Primary Election Judge payroll in the amount of **\$525.00**.

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
- Biweekly Payroll (x2)
- Election Judge Payroll