



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / December 19, 2023

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 12/13/2023

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$33,139.98 and electronic vendor payments in the amount of \$757.12 for a total amount of **\$33,897.10**; November Fire Department Duty Crew payroll in the amount of **\$5,525.00**; December City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid December 14 in the amount of **\$25,815.39**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- Fire Department Duty Crew payroll
- City Council Payroll
- Biweekly Payroll