



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / February 20, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 2/14/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$200,383.95 and electronic vendor payments in the amount of \$3,788.92 for a total amount of **\$204,172.87**; January Fire Department Duty Crew payroll in the amount of **\$5,550.00**; February City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid February 8 in the amount of **\$24,957.72**.

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