



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / October 17, 2023

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance/Utilities Officer

Report Date: 10/04/2023

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims in the amount of \$92,928.48 and electronic vendor payments in the amount of \$7,463.38 for a total amount of **\$100,391.86**; 3rd quarter Fire Department payroll in the amount of **\$41,048.18**; September Fire Department Duty Crew payroll in the amount of **\$3,425.00**; October City Council Monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid October 5 in the amount of **\$26,136.28**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- 3rd quarter Fire Department Payroll
- Fire Department Duty Crew payroll
- City Council Payroll
- Biweekly Payroll