



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / June 18, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 6/12/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$156,457.32 and electronic vendor payments in the amount of \$1,827.73 for a total amount of **\$158,285.05**; June City Council monthly payroll in the amount of **\$1,300.00**; May Fire Department payroll in the amount of **\$20,933.28**; 2nd quarter Planning Commission payroll in the amount of **\$400.00**; and gross City Employee payroll paid June 13 in the amount of **\$27,662.70**.

Overview / Background

Check No. 70492 for \$54,409.00 to Telemetry & Process Controls Inc. represents payment for the water distribution system upgrade that was approved by Council on November 6, 2023.

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- City Council Payroll
- Fire Department Payroll
- 2nd Quarter Planning Commission Payroll
- Biweekly Payroll