

# **City Council Agenda Report**

#### **City of Long Lake**

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

MEETING DATE / December 17, 2024

**SUBJECT:** Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director Report Date: 12/11/2024

### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$33,381.25 and electronic vendor payments in the amount of \$2,887.07 for a total amount of \$36,268.32; 4th quarter Planning Commission payroll in the amount of \$1,050.00; November Fire Department monthly payroll in the amount of \$17,128.07; December City Council monthly payroll in the amount of \$1,300.00; and gross City Employee payroll paid December 12 in the amount of \$27,584.70.

## **Overview / Background**

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

#### **Supporting Information**

- Listing of Claims Paid
- Electronic Vendor Payments
- 4th Quarter Planning Commission Payroll
- Fire Department Payroll
- City Council Payroll
- Biweekly Payroll