



CITY OF  
**LONG LAKE**

## City Council Agenda Report

### **City of Long Lake**

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

**MEETING DATE / November 21, 2023**

---

**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, Finance Director

**Report Date:** 11/15/2023

---

### Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims in the amount of \$282,125.25 and electronic vendor payments in the amount of \$931.15 for a total amount of **\$283,056.40**; October Fire Department Duty Crew payroll in the amount of **\$6,050.00**; and gross City Employee payroll paid November 16 in the amount of **\$26,406.19**.

### Overview / Background

This vendor claims run includes the 2023 Pavement Rehabilitation Project payment of \$219,247.60 as approved by City Council on November 6, 2023.

### Supporting Information

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