

City Council Agenda Report

City of Long Lake

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

MEETING DATE / April 1, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director Report Date: 03/27/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$104,559.17 and electronic vendor payments in the amount of \$4,565.51 for a total amount of \$109,730.38; 1st quarter Planning Commission payroll in the amount of \$525.00; and gross City Employee payroll paid March 6 in the amount of \$28,254.93.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- 1st Quarter Planning Commission Payroll
- Biweekly Payroll