



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 3, 2023

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance/Utilities Officer

Report Date: 9/25/2023

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims in the amount of \$46,349.94 and electronic vendor payments in the amount of \$70.56 for a total amount of **\$46,420.50**; 1st quarter Planning Commission payroll in the amount of **\$425.00**; and gross City Employee payroll paid September 21 in the amount of **\$25,916.06**.

Overview / Background

Vendor Check #69878 was voided and reissued to an updated payee name at the vendor's request.

Supporting Information

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