



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / January 7, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 12/31/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$58,880.76 and electronic vendor payments in the amount of \$7,355.74 for a total amount of **\$66,236.50**; gross City Employee payroll paid December 26 in the amount of **\$27,340.33**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- Biweekly Payroll