



CITY OF  
**LONG LAKE**

## **City Council Agenda Report**

### **City of Long Lake**

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

**MEETING DATE / May 20, 2025**

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**SUBJECT:** Approve Vendor Claims and Payroll

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

**Report Date:** 5/14/2025

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### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$95,470.02 and electronic vendor payments in the amount of \$1,669.62 for a total amount of **\$97,139.64**; April Fire Department monthly payroll in the amount of **\$12,563.00**; and gross City Employee payroll paid May 15 in the amount of **\$28,240.53**.

### **Overview / Background**

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

### **Supporting Information**

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