



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 26, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 11/20/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$365,642.52 and electronic vendor payments in the amount of \$307.50 for a total amount of **\$365,950.02**; General Election Judge payroll in the amount of **\$1,659.38**; and gross City Employee payroll paid November 14 in the amount of **\$27,811.30**.

Overview / Background

The following payments issued were previously approved at the November 12 City Council meeting:

- Check No. 70817 for \$104,000 payable to the Excelsior Fire District is for the purchase of a 2007 Toyne fire truck.
- Check No. 70822 in the amount of \$168,118.66 to Hennepin County represents the final payment of the CSAH-112, Phase 1 project.

Supporting Information

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