



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 1, 2024

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 9/24/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$95,364.53 and electronic vendor payments in the amount of \$1,778.36 for a total amount of **\$97,142.89**; 3rd quarter Planning Commission payroll in the amount of **\$587.50**; and gross City Employee payroll paid September 19 in the amount of **\$27,735.01**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- 3rd Quarter Planning Commission Payroll
- Biweekly Payroll