



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / March 4, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 02/25/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$316,752.85 and electronic vendor payments in the amount of \$1,438.18 for a total amount of **\$318,191.03**; gross City Employee payroll paid February 20 in the amount of **\$28,269.33**.

Overview / Background

The sum of vendor claims paid is higher than usual due to workers' comp Insurance premiums of \$43,744.00 and TIF payments totaling \$106,955.26.

Supporting Information

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