



CITY OF  
**LONG LAKE**

## **City Council Agenda Report**

### **City of Long Lake**

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

**MEETING DATE / December 3, 2024**

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**SUBJECT:** Approve Vendor Claims and Payroll

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

**Report Date:** 11/26/2024

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### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$248,320.57 and electronic vendor payments in the amount of \$2,023.71 for a total amount of **\$250,344.28**; gross City Employee payroll paid November 28 in the amount of **\$27,753.97**.

### **Overview / Background**

Check No. 70846 for \$204,715.92 is for payment of the Fire Relief Association 2% state aid pass-through.

### **Supporting Information**

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