



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 6, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 04/30/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$72,768.75 and electronic vendor payments in the amount of \$3,173.35 for a total amount of **\$75,942.10**; May City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payrolls paid April 17 in the amount of **\$28,240.52** and May 1 in the amount of **\$28,391.78**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- City Council Payroll
- Biweekly Payroll (x2)