



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 5, 2026**

---

**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, City Administrator

**Report Date:** 04/29/2026

---

### Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$156,741.57 and electronic vendor payments in the amount of \$5,981.13 for a total amount of **\$162,722.70**; and gross City Employee payroll paid April 30 in the amount of **\$21,989.33**.

### Overview / Background

Following the completion of the 2025 Annual Financial Audit, the Fire Department (Fund 205) reported a budget surplus of \$83,120.35. In accordance with the contract, all budget variances must be returned or billed to participating cities based on their respective allocations. As a result, refund checks were issued to Orono, Long Lake, and Medina.

### Supporting Information

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