



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / July 1, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 6/25/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$288,431.96 and electronic vendor payments in the amount of \$1,664.50 for a total amount of **\$290,096.46**; and gross City Employee payroll paid June 26 in the amount of **\$29,757.76**.

Overview / Background

Check No. 71322 in the amount of \$224,459.00 to Fire Safety USA Inc. is for the purchase of a Fire Rescue vehicle to replace Fire Utility 11, as previously approved by action at the April 18, 2023 City Council meeting.

Supporting Information

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