



CITY OF  
**LONG LAKE**

## **City Council Agenda Report**

### **City of Long Lake**

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

**MEETING DATE / August 19, 2025**

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**SUBJECT:** Approve Vendor Claims and Payroll

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

**Report Date:** 8/13/2025

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### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$102,019.57 and electronic vendor payments in the amount of \$2,103.75 for a total amount of **\$104,123.29**; July Fire Department monthly payroll in the amount of **\$25,455.78**; August City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid August 7 in the amount of **\$28,530.13**.

### **Overview / Background**

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

### **Supporting Information**

- Listing of Claims Paid
- Electronic Vendor Payments
- Fire Department Payroll
- City Council Payroll
- Biweekly Payroll