



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue
Long Lake, MN 55356

MEETING DATE / October 20, 2026

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, City Administrator

Report Date: 10/14/2026

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$255,412.63 and electronic vendor payments in the amount of \$2,775.45 for a total amount of **\$258,188.08**; gross City Employee payroll paid October 15 in the amount of **\$19,767.99**.

Overview / Background

On October 6, 2026, the City Council approved two expenditures that have since been processed: Check No. 72315, payable to Transwest Trucks, in the amount of \$75,448.50 for the purchase of a 2010 Mack plow truck, and Check No. 72316, payable to Barco Products, LLC, in the amount of \$22,161.63 for the acquisition of refuse receptacles.

Supporting Information

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