



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / November 18, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 11/12/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$328,157.68 and electronic vendor payments in the amount of \$5,071.53 for a total amount of **\$333,229.21**; October Fire Department monthly payroll in the amount of **\$22,853.02**; November City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid November 13 in the amount of **\$24,094.66**.

Overview / Background

If approved, Check No. 71679 is for pay voucher No. 1 (Final) to Asphalt Surface Technologies Corporation in the amount of \$173,215.93 for the completion of the 2025 Pavement Rehabilitation Project.

Supporting Information

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