



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / December 16, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, City Administrator

Report Date: 12/10/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$320,182.14 and electronic vendor payments in the amount of \$3,033.13 for a total amount of **\$323,215.27**; November Fire Department monthly payroll in the amount of **\$21,344.06**; December City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid December 11 in the amount of **\$20,842.25**.

Overview / Background

Check No. 71736 for \$164,866.56 is payment to the Fire Relief Association for the 2% state aid pass-through.

Supporting Information

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