



CITY OF  
**LONG LAKE**

## City Council Agenda Report

### **City of Long Lake**

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

**MEETING DATE / April 07, 2026**

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**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, City Administrator

**Report Date:** 04/01/2026

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### Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$50,977.21 and electronic vendor payments in the amount of \$3,481.21 for a total amount of **\$54,458.42**; April City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payrolls paid March 19 in the amount of **\$17,449.43** and April 2 in the amount of **\$18,041.07**.

### Overview / Background

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

### Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- City Council Payroll
- Biweekly Payroll (x2)