



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / October 21, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 10/15/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$142,240.80 and electronic vendor payments in the amount of \$1,056.29 for a total amount of **\$143,297.09**; September Fire Department monthly payroll in the amount of **\$23,182.72**; and gross City Employee payroll paid October 16 in the amount of **\$24,028.62**.

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
- Biweekly Payroll