



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 3, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 10/29/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$75,466.07 and electronic vendor payments in the amount of \$1,039.69 for a total amount of **\$76,505.76**; and gross City Employee payroll paid October 30 in the amount of **\$25,066.40**.

Overview / Background

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

Supporting Information

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