



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / August 05, 2026

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, City Administrator

Report Date: 07/30/2026

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$48,661.09 and electronic vendor payments in the amount of \$1,200.05 for a total amount of **\$49,861.74**; gross City Employee payroll paid July 23 in the amount of **\$20,080.76**.

Overview / Background

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

Supporting Information

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