



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / September 2, 2025

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, Finance Director

Report Date: 8/28/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$73,612.66 and electronic vendor payments in the amount of \$5,661.74 for a total amount of **\$79,274.40**; and gross City Employee payroll paid August 21 in the amount of **\$30,007.04**.

Overview / Background

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

Supporting Information

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