



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / January 20, 2026

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, City Administrator

Report Date: 01/14/2026

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$532,206.09 and electronic vendor payments in the amount of \$3,173.81 for a total amount of **\$535,379.90**; Final Fire Department payroll paid January 9 in the amount of **\$855.84**; February City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid January 8 in the amount of **\$27,878.81**.

Overview / Background

The sum of vendor claims paid is an amount higher than usual due to TIF 1-9 payment of \$48,568.82 and bond payments totaling \$245,325.00.

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- Final Fire Department Payroll
- City Council Payroll
- Biweekly Payroll