



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

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

MEETING DATE / July 21, 2026

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, City Administrator

Report Date: 07/15/2026

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$195,602.20 and electronic vendor payments in the amount of \$5,688.60 for a total amount of **\$201,290.80**; July City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid July 9 in the amount of **\$22,648.59**.

Overview / Background

Vendor claims paid are higher than usual due to the TIF 1-9 disbursement of \$63,283.34 and the Shoreline Fire 3rd quarter service payment of \$49,526.00.

Supporting Information

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