



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 15, 2025**

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**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, Finance Director

**Report Date:** 7/9/2025

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### **Recommended City Council Action**

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$161,799.32 and electronic vendor payments in the amount of \$2,332.08 for a total amount of **\$164,131.40**; June Fire Department monthly payroll in the amount of **\$25,302.14**; July City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid July 10 in the amount of **\$29,121.93**.

### **Overview / Background**

Check No. 71350 in the amount of \$62,775.00 to Ecumen represents a reduction to the overall Letter of Credit (originally a cash deposit) for the Zvago development. Retainage remains withheld totaling \$192,225.00 for both completion of shared driveway improvements, and for the project warranty/maintenance bond.

### **Supporting Information**

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