



CITY OF  
**LONG LAKE**

## City Council Agenda Report

### **City of Long Lake**

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

**MEETING DATE / March 17, 2026**

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**SUBJECT:** Approve Vendor Claims and Payroll

**Prepared By:** Amanda Nowezki, City Administrator

**Report Date:** 03/12/2026

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### Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$121,734.80 and electronic vendor payments in the amount of \$3,938.16 for a total amount of **\$125,672.96**; March City Council monthly payroll in the amount of **\$1,300.00**; and gross City Employee payroll paid March 5 in the amount of **\$18,430.75**.

### Overview / Background

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

### Supporting Information

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