



LONG LAKE, MN

*Check Detail Register©

Checks 71837-71857

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71837	01/22/26	CITY OF PLYMOUTH			
G 604-20200		Accounts Payable	\$4,352.50	2026-000000	2025 Yard Waste Fee
		Total	\$4,352.50		
71838	01/22/26	CITY VIEW PLUMBING & HEATING INC			
G 101-20200		Accounts Payable	\$1,629.00	165855844	Plumbing Repairs - Holbrook Warming House
		Total	\$1,629.00		
71839	01/22/26	COTTON, PATRICK J.			
G 205-20200		Accounts Payable	\$75.58	123125	Expense Reimb-P. Cotton; OxBox, Misc Repairs, Wood Projects
		Total	\$75.58		
71840	01/28/26	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$77.00	INV372389	Copier Contract Maint - Jan 2026
		Total	\$77.00		
71841	01/28/26	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$29,209.00	012726	Police Services - Feb 2026
		Total	\$29,209.00		
71842	01/28/26	COLONIAL LIFE			
G 101-21710		Other Deductions	\$101.27	43698310201	Opl Adl Insurance - Feb 2026
		Total	\$101.27		
71843	01/28/26	COMPASS MINERALS			
E 101-43100-2245		Sand / Salt Plowing Materi	\$4,800.20	1608141	Annual Snow Salt (45.03 tons)
E 101-43100-2245		Sand / Salt Plowing Materi	\$2,490.18	1608530	Annual Snow Salt (23.36 tons)
		Total	\$7,290.38		
71844	01/28/26	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.09	RIS00068206	Dental Insurance - Feb 2026
E 101-43050-1310		Employer Paid Health	\$78.09	RIS00068206	Dental Insurance - Feb 2026
E 601-49400-1310		Employer Paid Health	\$31.24	RIS00068206	Dental Insurance - Feb 2026
E 602-49450-1310		Employer Paid Health	\$23.43	RIS00068206	Dental Insurance - Feb 2026
E 603-43150-1310		Employer Paid Health	\$23.43	RIS00068206	Dental Insurance - Feb 2026
G 101-21706		FlexPlan - Ins Prem	\$26.03	RIS00068206	Dental Insurance - Feb 2026
		Total	\$260.31		
71845	01/28/26	DVS RENEWAL			
E 101-43000-3355		Motor Vehicle Lic & Reg	\$119.25	L0088888473	2026 Registration Renewal - (2004 BBTI Trailer)
		Total	\$119.25		
71846	01/28/26	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$146.00	1083031	Notice Pub-2026 Adopted Budget Publication
		Total	\$146.00		
71847	01/28/26	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$60.00	7307480	Water Chemicals - Chlorine Cylinder
E 601-49400-2160		Chemicals and Chem Pro	\$4,340.65	7310981	Water Chemicals - Chlorine Cylinder



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Total			\$4,400.65		
71848	01/28/26	HENNEPIN COUNTY PROPERTY TAX			
E 385-47060-3060		County TIF Admin Fees	\$944.08	72--2025-AC	TIF District Costs-TIF 1-6 DIST 1655
E 380-47090-3060		County TIF Admin Fees	\$784.48	72--2025-AC	TIF District Costs-TIF 1-9 DIST 1657
Total			\$1,728.56		
71849	01/28/26	League of MN Cities Ins Trust			
E 101-41500-3610		General Liability Ins	\$2,215.00	012226	2026 Property/Casualty Insurance-Excess Ins
E 101-41500-3610		General Liability Ins	\$6,445.00	012226	2026 Property/Casualty Insurance-Clerical Ins
E 101-41500-3610		General Liability Ins	\$5,404.00	012226	2026 Property/Casualty Insurance-Umbrella Ins
E 602-49450-3610		General Liability Ins	\$509.00	012226	2026 Property/Casualty Insurance-Swr Structures
E 601-49400-3610		General Liability Ins	\$2,797.00	012226	2026 Property/Casualty Insurance-Wtr Structures
E 101-42110-3610		General Liability Ins	\$5,964.00	012226	2026 Property/Casualty Insurance-FD Stn 1
E 101-43050-3610		General Liability Ins	\$5,084.00	012226	2026 Property/Casualty Insurance-PW Structures
E 101-43050-3610		General Liability Ins	\$368.00	012226	2026 Property/Casualty Insurance-Street Lights
E 101-41500-3610		General Liability Ins	\$2,666.00	012226	2026 Property/Casualty Insurance-CH Structures
E 101-41500-3610		General Liability Ins	\$6,145.00	012226	2026 Property/Casualty Insurance-Park Structures
E 101-43050-3610		General Liability Ins	\$3,233.00	012226	2026 Property/Casualty Insurance-PW Auto Liability
E 101-42110-3610		General Liability Ins	\$43.00	012226	2026 Property/Casualty Insurance-FD Studebaker Liability
Total			\$40,873.00		
71850	01/28/26	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$32.80	1749053	STD Insurance - Feb 2026
E 101-43050-1310		Employer Paid Health	\$32.80	1749053	STD Insurance - Feb 2026
E 601-49400-1310		Employer Paid Health	\$13.12	1749053	STD Insurance - Feb 2026
E 602-49450-1310		Employer Paid Health	\$9.84	1749053	STD Insurance - Feb 2026
E 603-43150-1310		Employer Paid Health	\$9.84	1749053	STD Insurance - Feb 2026
Total			\$98.40		
71851	01/28/26	MCMA-MN City/Cty Mgmt Assn			
E 101-41500-4330		Dues and Subscriptions	\$131.48	010126	2026 Membership
Total			\$131.48		
71852	01/28/26	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$265.00	011626	CH Internet Services - Feb 2026
E 101-41942-3275		Internet Access (Mediaco)	\$165.00	011626	PW Internet Services - Feb 2026
Total			\$430.00		
71853	01/28/26	MN DNR ECO- WATERS			
E 601-49400-3825		Water Testing/Reporting E	\$732.54	1965-0980-20	2025 Annual Water Use Report/Fee
Total			\$732.54		
71854	01/28/26	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing/Reporting E	\$54.96	1341148	Monthly Chlorine Report
Total			\$54.96		
71855	01/28/26	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$5.40	60140032	LIFE INS - Feb 2026
E 101-43050-1310		Employer Paid Health	\$4.05	60140032	LIFE INS - Feb 2026



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E 601-49400-1310		Employer Paid Health	\$2.16	60140032	LIFE INS - Feb 2026
E 602-49450-1310		Employer Paid Health	\$1.62	60140032	LIFE INS - Feb 2026
E 603-43150-1310		Employer Paid Health	\$1.62	60140032	LIFE INS - Feb 2026
G 101-21710		Other Deductions	\$1.60	60140032	LIFE INS - Feb 2026
		Total	\$16.45		
71856	01/28/26	STEINKRAUS PLUMBING INC			
E 101-41940-4010		Bldg Maint & Repairs	\$869.00	1350483N	City Hall Plumbing - Restrooms
		Total	\$869.00		
71857	01/28/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$178.00	31692	01/06/26 City Council Meeting Minutes - 1 hr
		Total	\$178.00		
		10100	\$92,773.33		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$78,006.24
205 FIRE DEPARTMENT	\$75.58
380 TAX INCREMENT # 1-9	\$784.48
385 TAX INCREMENT # 1-6	\$944.08
601 WATER FUND	\$8,031.67
602 SANITARY SEWER FUND	\$543.89
603 SURFACE WATER MGMT FUND	\$34.89
604 RECYCLING FUND	\$4,352.50
	\$92,773.33