



LONG LAKE, MN

*Check Detail Register©
Checks 71517-71560

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71517	09/17/25	AWARDS BY CINDY LLC			
E 101-41500-4300		Miscellaneous	\$70.00	5362	City Administrator Recognition Plaque
		Total	\$70.00		
71518	09/17/25	SCOTT BENKE			
E 601-49400-4320		Utility Overpmts/Uncollect	\$44.89	513-00-2	Refund utility overpayment, Act 01-00000513-00-2
		Total	\$44.89		
71519	09/17/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$280.72	85918921	Medical Supplies; igel packs and curaplex patient transporter
		Total	\$280.72		
71520	09/17/25	CITY OF ORONO			
E 205-42281-2120		Motor Fuels	\$99.57	20142652	FD-Unleaded Fuel (44.9 gal/\$2.22)
		Total	\$99.57		
71521	09/17/25	CITY OF ROGERS			
E 205-42280-3350		Education / Conferences	\$240.00	0037574	2025 Northwest Suburban Fire Academy Graduation (Paul Wilson and Niko Lopez)
		Total	\$240.00		
71522	09/17/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$50.00	7196974	Water Chemicals - Chlorine Cylinder
		Total	\$50.00		
71523	09/17/25	MIKE HEILAND			
E 205-42281-2400		Small Tools and Minor Eq	\$35.70	091125	Expense Reimb-Small Equipment; Spring Snap Links and Rope
		Total	\$35.70		
71524	09/17/25	HENNEPIN TECHNICAL COLLEGE			
E 205-42281-3080		Training	\$600.00	1318219	Fire Apparatus Operator-M. Neubauer
		Total	\$600.00		
71525	09/17/25	HERC-U-LIFT INC.			
E 205-42281-4040		Equip Maint & Repairs	\$167.00	W692314-1	FD Annual lift inspection
		Total	\$167.00		
71526	09/17/25	HYDRO-KLEAN LLC			
E 602-49450-4060		Clean/Televise Sewer Line	\$18,707.34	096017	Sanitary Sewer Cleaning and Televising- Phase II (Apvd 08/04/25 CNCL MTG)
		Total	\$18,707.34		
71527	09/17/25	LANO EQUIPMENT OF LORETTO			
E 101-43000-2210		Equipment Parts	\$886.52	03-1184276	PW Parts Fleet Maint
		Total	\$886.52		
71528	09/17/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1323135	Monthly Chlorine Report
		Total	\$54.96		



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71529	09/17/25	MITCHELL NEUBAUER			
	E 205-42281-2080	Training/Instruct Materials	\$137.28	091025	Expense Reimb-FAO Book
		Total	\$137.28		
71530	09/17/25	MN LIFE INSURANCE CO			
	E 101-41500-1310	Employer Paid Health	\$5.40	52550034-09	LIFE INS - Oct 2025
	E 205-42280-1310	Employer Paid Health	\$2.70	52550034-09	LIFE INS - Oct 2025
	E 101-43050-1310	Employer Paid Health	\$5.40	52550034-09	LIFE INS - Oct 2025
	E 601-49400-1310	Employer Paid Health	\$2.16	52550034-09	LIFE INS - Oct 2025
	E 602-49450-1310	Employer Paid Health	\$1.62	52550034-09	LIFE INS - Oct 2025
	E 603-43150-1310	Employer Paid Health	\$1.62	52550034-09	LIFE INS - Oct 2025
	G 101-21710	Other Deductions	\$1.60	52550034-09	LIFE INS - Oct 2025
		Total	\$20.50		
71531	09/17/25	SUTTONS ADVANCED CLEANING SRV			
	E 101-41940-3840	Custodial & Waste Remov	\$290.00	7765	CH Cleaning Services - Sept 2025
	E 205-42282-3840	Custodial & Waste Remov	\$619.67	7767	FD1 Cleaning Services - Sept 2025
	E 205-42286-3840	Custodial & Waste Remov	\$292.50	7768	FD2 Cleaning Services - Sept 2025
		Total	\$1,202.17		
71532	09/17/25	TIMESAVER OFF SITE			
	E 101-41500-3000	Professional Svcs	\$293.50	31052	09/02/25 City Council Meeting Minutes
		Total	\$293.50		
71533	09/17/25	WSB & ASSOCIATES, INC			
	G 700-29295	1948 Wayzata (Zvago) 20	\$638.50	R-015781-00	Zvago; Site Vist, Closeout, etc
	E 101-41910-3032	General Planning	\$304.50	R-026413-00	General Planning; Cannabis, Pool & Tree, Lighting Ord, Sign, Etc
	E 601-49400-3030	Engineering Fees	\$116.00	R-026729-00	Lead Service Line Engineering; Phase 2
	E 602-49450-3030	Engineering Fees	\$609.75	R-026729-00	Sanitary Sewer I/I; Pipe Tables for district 2,3,5
	E 101-41910-3030	Engineering Fees	\$116.00	R-026729-00	General Engineering; Vet Clinic
	G 700-29334	905 W Wayzata(Prime Pr	\$450.00	R-026729-00	905 W Wayzata Blvd; Erosion Inspections 08/11 & 08/18
		Total	\$2,234.75		
71534	09/17/25	XCEL ENERGY			
	E 101-43100-3815	Street Lighting Maint/Elect	\$1,992.49	942866618	Street Lights - Act #5156925594 (08/03/25-09/02/25)
		Total	\$1,992.49		
71535	09/17/25	XCEL ENERGY			
	E 101-41940-3810	Electricity Expense	\$245.92	943058804	Steet Lights (07/23/25-08/21/25) - City Hall
	E 205-42282-3810	Electricity Expense	\$1,051.79	943058804	Steet Lights (07/23/25-08/21/25) - FD1
	E 205-42286-3810	Electricity Expense	\$380.70	943058804	Steet Lights (07/23/25-08/21/25) - FD2
	E 101-41942-3810	Electricity Expense	\$1,082.65	943058804	Steet Lights (07/23/25-08/21/25) - PW
	E 101-43100-3815	Street Lighting Maint/Elect	\$264.44	943058804	Steet Lights (07/23/25-08/21/25) - Street Lights
	E 101-45200-3810	Electricity Expense	\$301.05	943058804	Steet Lights (07/23/25-08/21/25) - Parks
	E 601-49400-3810	Electricity Expense	\$4,104.49	943058804	Steet Lights (07/23/25-08/21/25) - WTR
	E 602-49450-3810	Electricity Expense	\$485.94	943058804	Steet Lights (07/23/25-08/21/25) - SWR
		Total	\$7,916.98		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
71536	09/19/25	ASPEN MILLS			
	E 205-42281-2410	Fire Department Uniforms	\$464.74	361314	FD Uniforms-Shorts, Boots,Pants, Etc - A. Gregg
	E 205-42281-2410	Fire Department Uniforms	\$474.74	361505	FD Uniforms-Boots,Pants, Shorts, Etc - J. Brown
		Total	\$939.48		
71537	09/19/25	CORE & MAIN LP			
	E 602-49450-2210	Equipment Parts	\$207.00	X706896	PW Utility Equipment-Manhole Parts
		Total	\$207.00		
71538	09/19/25	HEALTHPTNR-GROUP HLTH			
	E 205-42280-1310	Employer Paid Health	\$67.20	7125077	FD EAP-Sept 2025
		Total	\$67.20		
71539	09/19/25	LANO EQUIPMENT OF LORETTO			
	E 101-43000-2150	Shop Supplies	\$58.22	03-1185436	PW Hydraulic Hose Fittings and Repairs
	E 101-45200-2210	Equipment Parts	\$341.04	03-1185436	PW Shop Supplies; Grinding Stone, Chainsaw Safety Apron and Helmet
	E 101-43000-2150	Shop Supplies	\$110.52	03-1185437	PW Hydraulic Hose Fluid
		Total	\$509.78		
71540	09/19/25	MEDICA			
	E 101-41500-1310	Employer Paid Health	\$1,021.72	88510008278	MEDICAL INS - Oct 2025
	E 101-43050-1310	Employer Paid Health	\$1,452.02	88510008278	MEDICAL INS - Oct 2025
	E 601-49400-1310	Employer Paid Health	\$580.80	88510008278	MEDICAL INS - Oct 2025
	E 602-49450-1310	Employer Paid Health	\$435.61	88510008278	MEDICAL INS - Oct 2025
	E 603-43150-1310	Employer Paid Health	\$435.61	88510008278	MEDICAL INS - Oct 2025
	G 101-21706	FlexPlan - Ins Prem	\$995.50	88510008278	MEDICAL INS - Oct 2025
		Total	\$4,921.26		
71541	09/19/25	SCOTT NELSON COACHING INC			
	E 205-42280-3350	Education / Conferences	\$4,500.00	2533	Team Leadership Coaching/Training with Officers
		Total	\$4,500.00		
71542	09/19/25	TWINS G TREE SERVICE			
	E 601-49400-2255	Tree Removal	\$3,250.00	INV-91	Tree Removal Service - 206 Upper Lea Ln (w/hauling and stump grind)
		Total	\$3,250.00		
71543	09/26/25	CITY OF WAYZATA			
	E 101-42110-3130	Subcontracted Police Svc	\$28,497.00	091925	Police Services - Oct 2025
		Total	\$28,497.00		
71544	09/26/25	COLONIAL LIFE			
	G 101-21710	Other Deductions	\$312.16	43698311001	AD Insurance - Sept 2025
		Total	\$312.16		
71545	09/26/25	DELTA DENTAL			
	E 101-41500-1310	Employer Paid Health	\$78.10	RIS00066178	Dental Insurance - Oct 2025
	E 101-43050-1310	Employer Paid Health	\$128.75	RIS00066178	Dental Insurance - Oct 2025
	E 601-49400-1310	Employer Paid Health	\$51.50	RIS00066178	Dental Insurance - Oct 2025
	E 602-49450-1310	Employer Paid Health	\$38.62	RIS00066178	Dental Insurance - Oct 2025
	E 603-43150-1310	Employer Paid Health	\$38.62	RIS00066178	Dental Insurance - Oct 2025



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00066178	Dental Insurance - Oct 2025
		Total	\$410.88		
71546	09/26/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$4,316.54	7204461	Water Chemicals - 244 Gal
		Total	\$4,316.54		
71547	09/26/25	KD & CO. RECYCLING INC.			
E 101-45200-2255		Tree Removal	\$300.00	33608	Tree Stump Dumping
		Total	\$300.00		
71548	09/26/25	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$32.80	1722827	STD Insurance - Oct 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1722827	STD Insurance - Oct 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1722827	STD Insurance - Oct 2025
E 601-49400-1310		Employer Paid Health	\$13.12	1722827	STD Insurance - Oct 2025
E 602-49450-1310		Employer Paid Health	\$9.84	1722827	STD Insurance - Oct 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1722827	STD Insurance - Oct 2025
		Total	\$114.80		
71549	09/26/25	TRAUT COMPANIES			
E 601-49400-4040		Equip Maint & Repairs	\$554.50	382855	Well 2 Service-Added Packing to Turbine
		Total	\$554.50		
71550	09/26/25	TWINS G TREE SERVICE			
E 101-43100-2255		Tree Removal	\$1,850.00	INV-93	Tree Removal Service - 425 Lake St w/hauling (No stump grind)
E 601-49400-2255		Tree Removal	\$1,850.00	INV-93	Tree Removal Service - 425 Lake St w/hauling (No stump grind)
		Total	\$3,700.00		
71551	09/26/25	TWINS G TREE SERVICE			
E 101-43100-2255		Tree Removal	\$1,425.00	INV-92	Tree Removal Service - 107 Lakeview St w/hauling (No stump grind)
E 601-49400-2255		Tree Removal	\$1,425.00	INV-92	Tree Removal Service - 107 Lakeview St w/hauling (No stump grind)
		Total	\$2,850.00		
71552	09/30/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$25.19	106679608-0	Gas Charges - 25 Apple Glen Rd (08/20/25-09/22/25)
		Total	\$25.19		
71553	09/30/25	EHLERS AND ASSOCIATES			
E 385-47060-3000		Professional Svcs	\$1,351.25	102860	TIF 1-6 Administration- TIF 1-6 Status, Calculations, and Correspondence
		Total	\$1,351.25		
71554	09/30/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$882.00	863905	FD CONTRACT DISPUTE W/ORONO - Aug 2025
		Total	\$882.00		
71555	09/30/25	MEDIACOM			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41940-3275		Internet Access (Mediaco)	\$265.00	091625	CH Internet Services - (09/26/25-10/25/25)
E 101-41942-3275		Internet Access (Mediaco)	\$165.00	091625	PW Internet Services - (09/26/25-10/25/25)
		Total	\$430.00		
71556	09/30/25	Platform Science			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089267348	FD Dashcam Basic Bundle (Pmt 25 of 36)
		Total	\$206.50		
71557	09/30/25	SHERWIN-WILLIAMS			
E 101-43100-2240		Street Maint Materials	\$42.49	9588-1	PW Paint Supplies-Street Crosswalks
		Total	\$42.49		
71558	09/30/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$253.00	093025	09/16/25 City Council Meeting Minutes
E 205-42280-3000		Professional Svcs	\$172.00	31140	09/10/25 Fire Advisory Board Meeting Minutes
		Total	\$425.00		
71559	09/30/25	VICTORIA PLUMBING INC			
E 101-41942-4010		Bldg Maint & Repairs	\$377.50	14716	Repair Water Heater Leak-PW Spare Office
		Total	\$377.50		
71560	09/30/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$31.55	945508708	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$53.37	946078037	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$216.36	946078037	Steet Lights - 1758 W Wayzata Blvd
		Total	\$301.28		
		10100	\$94,526.18		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$44,856.66
205 FIRE DEPARTMENT	\$9,809.21
385 TAX INCREMENT # 1-6	\$1,351.25
601 WATER FUND	\$16,413.96
602 SANITARY SEWER FUND	\$20,520.91
603 SURFACE WATER MGMT FUND	\$485.69
700 BUILDING PERMIT ESCROWS	\$1,088.50
	\$94,526.18