



LONG LAKE, MN

***Check Detail Register©**
Checks 71629-71679

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71629	11/07/25	ACROSS THE STREET PRODUCTIONS			
E 205-42281-3080		Training	\$1,000.00	28795	Renew Blue Card Instructor Membership - Spinks
		Total	\$1,000.00		
71630	11/07/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$77.00	INV366834	Copier Contract Maint - Nov 2025
		Total	\$77.00		
71631	11/07/25	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$131.00	364045	FD Uniforms-Ties
		Total	\$131.00		
71632	11/07/25	BERKLEY RISK ADMINSTRATORS			
E 205-42280-1510		Workers Comp Insurance	\$250.00	25353	Workers Comp Deductible - D. Rothstein
		Total	\$250.00		
71633	11/07/25	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV273881	Biff Rental-Holbrook
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV273882	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$281.00	INV273883	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV273884	Biff Rental-Dexter Park
		Total	\$590.00		
71634	11/07/25	CARSON, CLELLAND & SCHREDER			
E 101-42110-3120		Legal Fees - Civil	\$884.50	8581	Oct Legal Fees-FD Corr w/staff and Mayor
E 101-41610-3120		Legal Fees - Civil	\$435.00	8581	Oct Legal Fees-PW HR Issues/Notice
E 101-41610-3120		Legal Fees - Civil	\$326.25	8581	Oct Legal Fees-Conf w/clerk, Notice Issue, Etc
E 101-42110-3120		Legal Fees - Civil	\$8,859.50	8581	Oct Legal Fees-FD JPW Contract and Lease Review, Meetings
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	8581	Oct Legal Fees-Criminal
		Total	\$11,505.25		
71635	11/07/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$23.04	102425	Gas Charges - 25 Apple Glen Rd
E 101-41940-3830		Natural Gas Expense	\$59.02	80000790651	Gas Charges - (09/23/25-10/21/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$117.79	80000790651	Gas Charges - (09/23/25-10/21/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$28.00	80000790651	Gas Charges - (09/23/25-10/21/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$138.81	80000790651	Gas Charges - (09/23/25-10/21/25) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$23.04	80000790651	Gas Charges - (09/23/25-10/21/25) 2200 Watertown
E 602-49450-3830		Natural Gas Expense	\$25.06	80000790651	Gas Charges - (09/23/25-10/21/25) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$21.00	80000790651	Gas Charges - (09/23/25-10/21/25) 309 Harrington
		Total	\$435.76		
71636	11/07/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$66.37	110425	Oct 2025 Utility Bill - 450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$158.21	110425	Oct 2025 Utility Bill - 2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$42.13	110425	Oct 2025 Utility Bill - 1964 Orchard
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$218.95	110425	Oct 2025 Utility Bill - 340 Willow
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$60.60	110425	Oct 2025 Utility Bill - 340 Willow (Truck Fill)



LONG LAKE, MN

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E 101-45200-3820		City Utilities (Wat,Sew,Sto Total	\$58.17 \$604.43	110425	Oct 2025 Utility Bill - 350 Harrington
71637	11/07/25	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	173770000-1	FD2 Water/Sewer Bill - 3770 Shoreline Dr (09/26/25-10/28/25)
E 205-42281-4030		Light Truck Maint & Repair	\$807.09	173770000-1	FD Vehicle Maint-G/Y Eagle Enforcer Tires
E 205-42281-2120		Motor Fuels	\$186.70	173770000-1	FD-Unleaded Fuel (84.1 gal/\$2.22)
E 205-42281-2120		Motor Fuels	\$375.36	173770000-1	FD-Dieslel Fuel (138 gal/\$2.72)
		Total	\$1,562.86		
71638	11/07/25	ECM PUBLISHERS, INC.			
E 101-43050-3500		Printing Expense Total	\$299.14 \$299.14	11/02/25	Newspaper Ad-Job Positng PW 2
71639	11/07/25	FAUL PSYCHOLOGICAL			
E 205-42281-3050		Physicals / Other Medical Total	\$665.00 \$665.00	2546	Pre-Employment Psych Screening
71640	11/07/25	FIRE SAFETY USA, INC.			
E 205-42281-4035		Heavy Truck Maint & Rep Total	\$176.90 \$176.90	208082	FD- Engine 21; Ladder Boot
71641	11/07/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$503.68	X11032025	FD WIRELESS SERVICES (9/26/25-10/25/25)
E 101-41942-3210		Telephone	\$89.84	X11032025	PW WIRELESS SERVICES (9/26/25-10/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X11032025	WTR WIRELESS SERVICES (9/26/25-10/25/25)
		Total	\$631.75		
71642	11/07/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe Total	\$71.55 \$71.55	510058	Oct 2025 Locates
71643	11/07/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro Total	\$4,636.03 \$4,636.03	724431	Water Chemicals - 242 Gal
71644	11/07/25	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000255012	PW Radio Fees-Oct 2025
E 205-42281-3285		Radio Lease	\$4,344.66	1000255051	FD Radio Lease Fees-Oct 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,471.50	1000255051	FD Radio Fees-Oct 2025
		Total	\$5,903.55		
71645	11/07/25	HP Minnesota 1 LLC			
E 601-49400-4320		Utility Overpmts/Uncollect Total	\$59.08 \$59.08	809-02-2	Refund utility overpayment, Act 01-00000809-02-2
71646	11/07/25	INTL ASSOC OF FIRE CHIEFS (IAFC)			
E 205-42280-4330		Dues and Subscriptions Total	\$293.75 \$293.75	309383	IAFC Membership and Great Lakes Dues
71647	11/07/25	JEFFERSON FIRE & SAFETY INC			



LONG LAKE, MN

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Checks 71629-71679

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42281-2160		Chemicals and Chem Pro	\$1,950.00	INV333189	FD Foam 5 Gallon Pail (x12)
		Total	\$1,950.00		
71648	11/07/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	102325	FD Engine #11-Toyne Pumper; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	(\$375.00)	102325	FD Engine #11-Toyne Pumper; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13715	FD Engine #22-Spartan; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	(\$375.00)	13715	FD Engine #22-Spartan; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13716	FD Engine #21-Pierce Pumper; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	(\$375.00)	13716	FD Engine #21-Pierce Pumper; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13717	FD Ladder #1-Pierce; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	(\$375.00)	13717	FD Ladder #1-Pierce; Annual Pump Test
		Total	\$0.00		
71649	11/07/25	LANO EQUIPMENT OF LORETTO			
E 101-43000-2210		Equipment Parts	\$389.68	03-1195204	PW Tool Cat Rear Window Replacement
		Total	\$389.68		
71650	11/07/25	MACQUEEN			
E 205-42281-4035		Heavy Truck Maint & Rep	\$985.00	P57415	FD Ladder 24'
		Total	\$985.00		
71651	11/07/25	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco	\$547.86	900000051-1	FD1 Phone/ Internet Services - (11/7/25-12/6/25)
E 205-42286-3275		Internet Access (Mediaco	\$441.09	900000051-1	FD2 Phone/ Internet Services - (11/8/25-12/7/25)
		Total	\$988.95		
71652	11/07/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$3,573.86	4790	Oct 2025 Permits
		Total	\$3,573.86		
71653	11/07/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	1196409	Waste Water Services - Dec 2025
		Total	\$29,268.77		
71654	11/07/25	MILOW ELECTRIC, INC			
E 420-43121-3000		Professional Svcs	\$1,631.04	41471	Electrical Repairs caused by the PMP Lindawood Project
		Total	\$1,631.04		
71655	11/07/25	NCS (NEW CENTURY SERVICE)			
E 205-42283-5000		Capital Outlay	\$51,991.88	NC99315	FD1 Down Payment for the Replacement of 5 RTU Units
		Total	\$51,991.88		
71656	11/07/25	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$394.00	101348	FD Medical Exams, Drug Test, & Mask Fit - J. MacDonald
E 205-42281-3050		Physicals / Other Medical	\$6,133.00	101354	FD Medical Exam (x26) ,PSA (x17), & Mask Fit (x29)
E 205-42281-3050		Physicals / Other Medical	\$248.00	101365	FD Medical Exams, PSA, & Mask Fit - M. Smiley
E 205-42281-3050		Physicals / Other Medical	\$248.00	101374	FD Medical Exams, PSA, & Mask Fit - R. Loosbrock



LONG LAKE, MN

*Check Detail Register©

Checks 71629-71679

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$7,023.00		
71657	11/07/25	PLUNKETT'S PEST CONTROL			
E 205-42282-2230		Bldg & Grnds Maint Suppli	\$219.22	10198118	FD Rodent Control Program
Total			\$219.22		
71658	11/07/25	PRECISION DRIVING CENTER			
E 205-42282-4010		Bldg Maint & Repairs	\$997.92	1351	FD1 PLUMBING REPAIRS
Total			\$997.92		
71659	11/07/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.38	311131577	Bottled Water - Oct 2025
Total			\$4.38		
71661	11/07/25	RITWAY BUSINESS FORMS			
E 101-41500-2030		Printed Forms	\$219.52	25-85182	Year End Tax Forms (W2's/1099's)
Total			\$219.52		
71662	11/07/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Srvs	\$253.00	31297	10/21/25 City Council Meeting Minutes
E 101-41500-3000		Professional Srvs	\$172.00	31298	10/21/25 City Council Work Session Meeting Minutes
Total			\$425.00		
71663	11/07/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$62.90	15016899239	Nov 2025 Security - 450 Virginia
E 101-41942-3000		Professional Srvs	\$205.40	15016899239	Nov 2025 Security w/Inspection - 2145 Daniels
E 205-42286-3000		Professional Srvs	\$62.90	15016899239	Nov 2025 Security - 3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	15016899239	Nov 2025 Security - 340 Willow Dr
Total			\$394.10		
71665	11/07/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$57.04	950461807	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$206.89	950461807	Steet Lights - 1758 W Wayzata Blvd
Total			\$263.93		
71666	11/07/25	Z SYSTEMS, INC			
E 101-41110-4040		Equip Maint & Repairs	\$826.78	86775	Repair the Council Chambers Audio Feed
Total			\$826.78		
71667	11/07/25	ASPHALT SURFACE TECH CO			
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$171,244.23	026981-000	2025 PMP (Lindawood); Final Pay Voucher #1
E 420-43121-4085		Pvmt Mgmt - Reconstructi	(\$171,244.23)	026981-000	2025 PMP (Lindawood); Final Pay Voucher #1
Total			\$0.00		
71668	11/12/25	ALEX AIR APPARATUS 2, LLC			
E 205-42281-4040		Equip Maint & Repairs	\$975.89	10214	FD2 Annual Compressor Service/Air Quality Test
E 205-42281-4040		Equip Maint & Repairs	\$1,044.91	110525	FD1 Annual Compressor Service/Air Quality Test
Total			\$2,020.80		
71669	11/12/25	CUSTOMIZED FIRE RESCUE TRAININ			



LONG LAKE, MN

11/12/25 4:40 PM

Page 5

*Check Detail Register©

Checks 71629-71679

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E 205-42281-3080		Training	\$1,835.00	3102	FD NFPA 1001/1072 Training (170Hour Course) - Simone Warner
		Total	\$1,835.00		
71670	11/12/25	ECM PUBLISHERS, INC.			
E 101-43050-3500		Printing Expense	\$280.03	1073366	Newspaper Ad-Job Positng PW
		Total	\$280.03		
71671	11/12/25	FERGUSON WATERWORKS			
E 601-49400-3090		Software Support	\$2,448.00	0557463	Neptune 360 AMR 501-1000 (816 Meters) Annual Fee
E 601-49400-3090		Software Support	\$675.00	0557463	Neptune 360 Annual Service Fee
		Total	\$3,123.00		
71672	11/12/25	FISCHER MINING, LLC			
E 101-43100-2245		Sand / Salt Plowing Materi	\$1,022.42	181953	Fill Sand for Streets
		Total	\$1,022.42		
71673	11/12/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	(\$30.04)	111025	Vendor Credit
E 205-42281-4035		Heavy Truck Maint & Rep	(\$521.64)	13636-	FD Engine #11 -Toyne Pumper; Replace front suction drain valve, Install auto drain front bumper, Etc
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13714	FD Engine #11-Toyne Pumper; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13715-	FD Engine #22-Spartan; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13716-	FD Engine #21-Pierce Pumper; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$375.00	13717-	FD Ladder #1-Pierce; Annual Pump Test
		Total	\$948.32		
71674	11/12/25	MITCHELL NEUBAUER			
E 205-42280-2175		Fire Prevention Materials	\$131.24	101325	Expense Reimb-Fire Open House Gift Baskets
		Total	\$131.24		
71675	11/12/25	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7862	CH Cleaning Services - Nov 2025
E 205-42282-3840		Custodial & Waste Remov	\$619.67	7863	FD1 Cleaning Services - Nov 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7864	FD2 Cleaning Services - Nov 2025
		Total	\$1,202.17		
71676	11/12/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8168784-159	Residential Recycling Services-Nov 2025
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8168784-159	Organics Recycling Services-Nov 2025
		Total	\$6,177.57		
71677	11/12/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,998.17	951486552	Street Lights - Act #5156925594 (10/03/25-11/02/25)
		Total	\$1,998.17		
71678	11/12/25	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$195.64	951580501	Steet Lights (09/22/25-10/21/25) - City Hall
E 205-42282-3810		Electricity Expense	\$966.20	951580501	Steet Lights (09/22/25-10/21/25) - FD1
E 205-42286-3810		Electricity Expense	\$364.43	951580501	Steet Lights (09/22/25-10/21/25) - FD2



LONG LAKE, MN

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E 101-41942-3810		Electricity Expense	\$793.73	951580501	Steet Lights (09/22/25-10/21/25) - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$280.43	951580501	Steet Lights (09/22/25-10/21/25) - Street Lights
E 101-45200-3810		Electricity Expense	\$308.66	951580501	Steet Lights (09/22/25-10/21/25) - Parks
E 601-49400-3810		Electricity Expense	\$2,826.72	951580501	Steet Lights (09/22/25-10/21/25) - Wtr
E 602-49450-3810		Electricity Expense	\$421.14	951580501	Steet Lights (09/22/25-10/21/25) - SWR
		Total	\$6,156.95		

71679	11/12/25	ASPHALT SURFACE TECH CO			
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$173,215.93	026981-000-	2025 PMP (Lindawood); Final Pay Voucher #1
		Total	\$173,215.93		
		10100	\$328,157.68		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$24,290.73
205 FIRE DEPARTMENT	\$82,284.62
420 PAVEMENT MGMT IMPROVEMENT FUND	\$174,846.97
601 WATER FUND	\$10,796.74
602 SANITARY SEWER FUND	\$29,761.05
604 RECYCLING FUND	\$6,177.57
	\$328,157.68