



LONG LAKE, MN

11/25/25 3:23 PM

Page 1

**\*Check Detail Register©**  
Checks 71680-71750

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>71680</b>	11/21/25	<b>ACTIVE911, INC.</b>			
E 205-42280-4330		Dues and Subscriptions	\$876.00	652079	2026 FD Subscription
		Total	\$876.00		
<b>71681</b>	11/21/25	<b>ASSOCIATION OF MN COUNTIES</b>			
E 101-41500-3350		Conference/Meetings	\$30.00	75478	Training Webinar-Managing Difficult Conversations
		Total	\$30.00		
<b>71682</b>	11/21/25	<b>BOUND TREE MEDICAL, LLC.</b>			
E 205-42281-2190		Medical Supplies	\$247.51	85991072	Medical Supplies; Bunting Blanket
		Total	\$247.51		
<b>71683</b>	11/21/25	<b>CITY OF ORONO</b>			
E 205-42281-4030		Light Truck Maint & Repair	\$171.88	20142711	FD Vehicle Maint-Rear Tire Repair
		Total	\$171.88		
<b>71684</b>	11/21/25	<b>CITY OF WAYZATA</b>			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	111925	Police Services - Dec 2025
		Total	\$28,497.00		
<b>71685</b>	11/21/25	<b>COLONIAL LIFE</b>			
G 101-21710		Other Deductions	\$101.27	43698311201	Opl Adl Insurance - Dec 2025
		Total	\$101.27		
<b>71686</b>	11/21/25	<b>DELTA DENTAL</b>			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00067000	Dental Insurance - Dec 2025
E 101-43050-1310		Employer Paid Health	\$52.06	RIS00067000	Dental Insurance - Dec 2025
E 601-49400-1310		Employer Paid Health	\$20.82	RIS00067000	Dental Insurance - Dec 2025
E 602-49450-1310		Employer Paid Health	\$15.62	RIS00067000	Dental Insurance - Dec 2025
E 603-43150-1310		Employer Paid Health	\$15.62	RIS00067000	Dental Insurance - Dec 2025
G 101-21706		FlexPlan - Ins Prem	\$26.03	RIS00067000	Dental Insurance - Dec 2025
		Total	\$208.25		
<b>71687</b>	11/21/25	<b>ECM PUBLISHERS, INC.</b>			
E 101-43050-3500		Printing Expense	\$226.83	1074276	Newspaper Ad-Job Positngs PW
E 101-43050-3500		Printing Expense	\$116.77	1074277	Newspaper Ad-Job Positngs PW
E 101-43050-3500		Printing Expense	\$253.56	1074278	Newspaper Ad-Job Positngs PW
		Total	\$597.16		
<b>71688</b>	11/21/25	<b>FISCHER MINING, LLC</b>			
E 601-49400-4065		Water Main Break	\$1,232.60	181992	Gravel for Watermain Breaks
		Total	\$1,232.60		
<b>71689</b>	11/21/25	<b>HAWKINS INC</b>			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	7256807	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
<b>71690</b>	11/21/25	<b>HEALTHPTNR-GROUP HLTH</b>			
E 205-42280-1310		Employer Paid Health	\$67.20	7132071	FD EAP-Nov 2025
		Total	\$67.20		



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<b>71691</b>	11/21/25	<b>KLEIN UNDERGROUND, LLC</b>			
E 601-49400-4065		Water Main Break	\$1,656.85	62181	Mainbreak Asphalt Patch-278 Harrington
		Total	\$1,656.85		
<b>71692</b>	11/21/25	<b>LARKIN HOFFMAN</b>			
E 101-42110-3120		Legal Fees - Civil	\$4,955.00	866681	FD CONTRACT DISPUTE W/ORONO - Oct 2025
		Total	\$4,955.00		
<b>71693</b>	11/21/25	<b>LONG LAKE FIRE DEPARTMENT</b>			
E 462-42283-4010		Bldg Maint & Repairs	\$15,160.83	20250041	Fire Station 1 - Replace 5 Rooftop HVAC Systems
		Total	\$15,160.83		
<b>71694</b>	11/21/25	<b>MACQUEEN</b>			
E 205-42281-2415		Turn Out Gear	\$2,174.18	P58221	FD Helmets
		Total	\$2,174.18		
<b>71695</b>	11/21/25	<b>MEDICA</b>			
E 101-41500-1310		Employer Paid Health	\$1,140.48	88510222056	MEDICAL INS - Dec 2025
E 101-43050-1310		Employer Paid Health	\$727.00	88510222056	MEDICAL INS - Dec 2025
E 601-49400-1310		Employer Paid Health	\$290.80	88510222056	MEDICAL INS - Dec 2025
E 602-49450-1310		Employer Paid Health	\$218.10	88510222056	MEDICAL INS - Dec 2025
E 603-43150-1310		Employer Paid Health	\$218.10	88510222056	MEDICAL INS - Dec 2025
G 101-21706		FlexPlan - Ins Prem	\$402.87	88510222056	MEDICAL INS - Dec 2025
		Total	\$2,997.35		
<b>71696</b>	11/21/25	<b>MN DEPARTMENT OF HEALTH</b>			
E 601-49400-4400		MDH Water Act Fees Re	\$1,849.00	1270018-4th	MDH Fees 4th Quarter 2025
		Total	\$1,849.00		
<b>71697</b>	11/21/25	<b>MN VALLEY TESTING LAB</b>			
E 601-49400-3825		Water Testing Expense	\$54.96	1332927	Monthly Chlorine Report
		Total	\$54.96		
<b>71698</b>	11/21/25	<b>OPENPATH SECURITY INC</b>			
E 205-42282-4010		Bldg Maint & Repairs	\$510.00	INV192886	FD Openpath Subscription - 11/2/25-11/1/26
E 205-42286-4010		Bldg Maint & Repairs	\$510.00	INV192886	FD Openpath Subscription - 11/2/25-11/1/26
		Total	\$1,020.00		
<b>71699</b>	11/21/25	<b>FERGUSON ENT-DBA POLLARDWATER</b>			
E 601-49400-3855		Gopher One Locates Expe	\$467.93	0298282	PW-Utility Locate Flags (w/Logo)
		Total	\$467.93		
<b>71700</b>	11/21/25	<b>PRECISION POINT PLUMBING</b>			
E 205-42282-4010		Bldg Maint & Repairs	\$997.92	1351	FD1 PLUMBING REPAIRS
		Total	\$997.92		
<b>71701</b>	11/21/25	<b>MCCORMICK RED ROOSTER</b>			
G 700-29333		1832 Wayzata-Red Roost	\$2,469.44	111415	REFUND ESCROW-1830 W Wayzata Blvd
		Total	\$2,469.44		
<b>71702</b>	11/21/25	<b>MN LIFE INSURANCE CO</b>			



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E 101-41500-1310		Employer Paid Health	\$5.40	0023198-122	LIFE INS - Dec 2025
E 205-42280-1310		Employer Paid Health	\$2.70	0023198-122	LIFE INS - Dec 2025
E 101-43050-1310		Employer Paid Health	\$2.70	0023198-122	LIFE INS - Dec 2025
E 601-49400-1310		Employer Paid Health	\$1.08	0023198-122	LIFE INS - Dec 2025
E 602-49450-1310		Employer Paid Health	\$0.81	0023198-122	LIFE INS - Dec 2025
E 603-43150-1310		Employer Paid Health	\$0.81	0023198-122	LIFE INS - Dec 2025
G 101-21710		Other Deductions	\$1.60	0023198-122	LIFE INS - Dec 2025
		Total	\$15.10		
<b>71703</b>	11/21/25	<b>TIMESAVER OFF SITE</b>			
E 205-42280-3000		Professional Svcs	\$172.00	112125	11/05/25 Fire Advisory Board Meeting Minutes - 1 hr
E 101-41500-3000		Professional Svcs	\$172.00	31394	10/30/25 City Council Meeting Minutes - 1 hr
E 101-41500-3000		Professional Svcs	\$293.50	31396	10/30/25 City Council Meeting Minutes - 2.5 hr
E 105-46500-3000		Professional Svcs	\$172.00	31397	10/21/25 EDA Meeting Minutes - 1 hr
		Total	\$809.50		
<b>71704</b>	11/21/25	<b>USA BLUEBOOK</b>			
E 601-49400-3825		Water Testing Expense	\$156.86	656966	Water Fluoride Lab Supplies
		Total	\$156.86		
<b>71705</b>	11/21/25	<b>WIDMER CONSTRUCTION LLC</b>			
E 601-49400-4065		Water Main Break	\$3,105.00	5464	11/05/25 Watermain Repairs - 278 Harrington
		Total	\$3,105.00		
<b>71706</b>	11/21/25	<b>WSB &amp; ASSOCIATES, INC</b>			
E 101-41910-3032		General Planning	\$304.50	R-026413-00	General Planning; Bldg Permit, Scooters Concept Review, Dog Wellness, Permit Handout Review
E 420-43121-3030		Engineering Fees	\$1,909.00	R-026729-00	2026 Capital Budget - Grand Ave Steet Bonding Request
E 603-43150-3030		Engineering Fees	\$234.75	R-026729-00	MCWD Feasibility Report
E 101-41910-3030		Engineering Fees	\$422.50	R-026729-00	General Engineering; Project Mgmt, Erosion Control
		Total	\$2,870.75		
<b>71707</b>	11/24/25	<b>Metro West Inspection Svcs Inc</b>			
E 101-42400-3035		Bldg Inspection - Subcontr	\$703.82	4822	Nov 2025 Permits
		Total	\$703.82		
<b>71708</b>	11/24/25	<b>NCS (NEW CENTURY SERVICE)</b>			
E 205-42283-5000		Capital Outlay	\$51,991.87	NC-100087	FD1 Final Payment for the Replacement of 5 RTU Units
		Total	\$51,991.87		
<b>71709</b>	11/24/25	<b>BEN ROBERTACCIO</b>			
E 601-49400-4320		Utility Overpmts/Uncollect	\$63.03	196-02-7	Refund utility overpayment, Act 01-00000196-02-7
		Total	\$63.03		
<b>71710</b>	11/25/25	<b>BOUND TREE MEDICAL, LLC.</b>			
E 205-42281-2190		Medical Supplies	\$946.95	86003542	Medical Supplies; Medical Bags
		Total	\$946.95		
<b>71711</b>	11/25/25	<b>FLOYD LOCK &amp; SAFE</b>			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41942-2230		Bldg & Grnds Maint Suppli	\$2,044.25	3728397	PW Locks
		Total	\$2,044.25		
<b>71712</b>	11/25/25	<b>FP MAILING SOLUTIONS</b>			
E 101-41500-4130		Postage Machine Maint	\$171.00	RI106869825	Postage Machine Service - 11/12/25-02/11/26
		Total	\$171.00		
<b>71713</b>	11/25/25	<b>MADISON NATIONAL LIFE</b>			
E 101-41500-1310		Employer Paid Health	\$32.80	1734589	STD Insurance - Dec 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1734589	STD Insurance - Dec 2025
E 101-43050-1310		Employer Paid Health	\$16.40	1734589	STD Insurance - Dec 2025
E 601-49400-1310		Employer Paid Health	\$6.56	1734589	STD Insurance - Dec 2025
E 602-49450-1310		Employer Paid Health	\$4.92	1734589	STD Insurance - Dec 2025
E 603-43150-1310		Employer Paid Health	\$4.92	1734589	STD Insurance - Dec 2025
		Total	\$82.00		
<b>71714</b>	11/25/25	<b>MEDIACOM</b>			
E 101-41942-3275		Internet Access (Mediaco	\$340.57	112525	PW Internet Services - (10/26/25-12/25/25)
E 101-41940-3275		Internet Access (Mediaco	\$540.57	112525	CH Internet Services - (10/26/25-12/25/25)
		Total	\$881.14		
<b>71715</b>	11/25/25	<b>XCEL ENERGY</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$34.33	953877392	Steet Lights - 1070 W Wayzata Blvd
		Total	\$34.33		
		<b>10100</b>	<b>\$129,747.93</b>		

Fund Summary

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$41,692.91
105 ECONOMIC DEVELOPMENT	\$172.00
205 FIRE DEPARTMENT	\$58,684.61
420 PAVEMENT MGMT IMPROVEMENT FUND	\$1,909.00
462 FIRE CAPITAL FUND	\$15,160.83
601 WATER FUND	\$8,945.49
602 SANITARY SEWER FUND	\$239.45
603 SURFACE WATER MGMT FUND	\$474.20
700 BUILDING PERMIT ESCROWS	\$2,469.44
	<b>\$129,747.93</b>