



LONG LAKE, MN

*Check Detail Register©
Checks 71561-71602

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71561	10/07/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$77.00	INV364616	Copier Contract Maint - Oct 2025
E 101-41500-4135		Copier Maintenance	\$197.10	INV364616	Copier Contract Maint - 3RD QTR OVERAGES
		Total	\$274.10		
71562	10/07/25	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV270343	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV270344	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$281.00	INV270345	Biff Rental-Nelson Lakeside Park
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV270346	Biff Rental-Dexter Park
		Total	\$590.00		
71563	10/07/25	CARSON, CLELLAND & SCHREDER			
E 601-49400-3120		Legal Fees - Civil	\$94.25	8398	Sept Legal Fees-PW HR Issues/Notice
E 602-49450-3120		Legal Fees - Civil	\$94.25	8398	Sept Legal Fees-PW HR Issues/Notice
E 101-42110-3120		Legal Fees - Civil	\$1,355.75	8398	Sept Legal Fees-FD JPW Meetings and Prep
E 101-41610-3120		Legal Fees - Civil	\$1,914.00	8398	Sept Legal Fees-Review Handbook, HR Matters, MGDPA, Dome Grant, ROW Tree Issues, Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	8398	Sept Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$2,305.50	8398	Sept Legal Fees-JPA Review, Conference with Interim Admin, Update Exhibits, etc
		Total	\$6,763.75		
71564	10/07/25	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$53.00	093025	Gas Charges - (08/21/25-09/22/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$116.55	093025	Gas Charges - (08/21/25-09/22/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$28.00	093025	Gas Charges - (08/21/25-09/22/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$130.08	093025	Gas Charges - (08/21/25-09/22/25) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$25.19	093025	Gas Charges - (08/21/25-09/22/25) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$25.19	093025	Gas Charges - (08/21/25-09/22/25) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$22.05	093025	Gas Charges - (08/21/25-09/22/25) 309 Harrington
		Total	\$400.06		
71565	10/07/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$70.92	100125	Sept 2025 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$158.21	100125	Sept 2025 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$47.73	100125	Sept 2025 Utility Bill-1964 Orchard Lane
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$193.85	100125	Sept 2025 Utility Bill-340 N Willow St
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$415.00	100125	Sept 2025 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	100125	Sept 2025 Utility Bill-350 Harrington
		Total	\$943.88		
71566	10/07/25	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	1737700-00-9 FD2 Water/Sewer Bill - 3770 Shoreline Dr (08/26/25-09/26/25)	
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$63.65	480340000-0 FD1 Storm Wtr Bill - 340 Willow (07/01/25-09/30/25)	
		Total	\$257.36		



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71567	10/07/25	FIRE SAFETY USA, INC.			
E 205-42281-4030		Light Truck Maint & Repair	\$563.07	204650	FD Rescue 11 Equipment-Hydrant Bag, Swivel Ball Valve
E 205-42281-4030		Light Truck Maint & Repair	\$1,413.50	204709	FD Rescue 11 Equipment-Extinguisher, Extinguisher Carrying System, Mounting Bracket Sets
		Total	\$1,976.57		
71568	10/07/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$503.65	X10032025	FD WIRELESS SERVICES (8/26/25-9/25/25)
E 601-49400-2270		Utility Maint Supplies	\$128.01	X10032025	PW WIRELESS SERVICES (8/26/25-9/25/25)
		Total	\$631.66		
71569	10/07/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$116.10	5090558	Sept 2025 Locates
		Total	\$116.10		
71570	10/07/25	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000254181	PW Radio Fees-Sept 2025
E 205-42281-3285		Radio Lease	\$1,694.96	1000254221	FD Radio Lease Fees-Sept 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,733.67	1000254221	FD Radio Fees-Sept 2025
		Total	\$3,516.02		
71571	10/07/25	Kirvida Fire, Inc.			
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
		Total	\$521.64		
71572	10/07/25	LONG LAKE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$19,269.50	20250032	4th Qtr 2025 Fire Contract
		Total	\$19,269.50		
71573	10/07/25	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco)	\$546.91	092725	FD1 Phone/ Internet Services - (10/7/25-11/6/25)
E 205-42286-3275		Internet Access (Mediaco)	\$440.50	092825	FD2 Phone/ Internet Services - (10/8/25-11/7/25)
		Total	\$987.41		
71574	10/07/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$2,939.77	4763	Sept 2025 Permits
		Total	\$2,939.77		
71575	10/07/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	1194040	Waste Water Services - Nov 2025
		Total	\$29,268.77		
71576	10/07/25	Platform Science			
E 205-42281-3225		Truck Communication Ser	\$23.00	30089267939	FD Dashcam Video On-Demand
		Total	\$23.00		
71577	10/07/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$26.25	614689-09-25	Bottled Water - Sept 2025



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Total			\$26.25		
71578	10/07/25	PROLAWNS			
E 205-42282-3845		Lawn & Turf Maintenance	\$139.00	55495	Seasonal Lawn Care Application Program - Step 5 of 5
Total			\$139.00		
71579	10/07/25	RITWAY BUSINESS FORMS			
E 101-41500-2030		Printed Forms	\$226.93	25-32204	Check Paper - AP
Total			\$226.93		
71580	10/07/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	093025	Oct 2025 Security - 450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	093025	Oct 2025 Security - 2145 Daniels St
E 205-42282-3000		Professional Svcs	\$62.90	093025	Oct 2025 Security - 340 Willow Dr
E 205-42286-3000		Professional Svcs	\$62.90	093025	Oct 2025 Security - 3770 Shoreline Dr
Total			\$251.60		
71581	10/10/25	TWINS G TREE SERVICE			
E 601-49400-2255		Tree Removal	\$4,500.00	INV-95	Tree Removal Service - 2200 Watertown w/hauling (No stump grind)
E 101-45200-2255		Tree Removal	\$5,500.00	INV-96	Tree Removal Service - 20 Apple Glen w/hauling and stump grind
E 101-45200-2255		Tree Removal	(\$5,500.00)	INV-96	Tree Removal Service - 20 Apple Glen w/hauling and stump grind
E 101-43100-2255		Tree Removal	\$5,500.00	INV-96	Tree Removal Service - 20 Apple Glen w/hauling and stump grind
E 101-43100-2255		Tree Removal	\$2,800.00	INV-97	Tree Removal Service - 295 Lakeview w/hauling and stump grind
E 101-43100-2255		Tree Removal	\$2,500.00	INV-98	Tree Removal Service - 405 Dexter Dr w/hauling and stump grind
E 601-49400-2255		Tree Removal	\$1,800.00	INV-99	Tree Removal Service - 1765 Watertown Rd w/hauling and stump grind
Total			\$17,100.00		
71582	10/10/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8155907-159	Residential Recycling Services-Oct 2025
E 604-43200-3890		Res Curb Recycling	\$2,478.74	8155907-159	Organics Recycling Services-Oct 2025
Total			\$6,177.57		
71583	10/10/25	Advanced Imaging Solutions			
E 101-41910-2010		Office Supplies	\$14.75	INV365151	Copier Color Toner Freight
Total			\$14.75		
71584	10/10/25	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-4055		MN Bldg Permit Surcharg	\$468.50	SEPT053105	3rd Qtr 2025 Building Permit Surcharge Report - SEPT0531052025
Total			\$468.50		
71585	10/10/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1327498	Monthly Chlorine Report
Total			\$54.96		
71586	10/10/25	NAVARRE MINNOCO			



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E 205-42281-2120		Motor Fuels	\$110.75	100125	FD FUEL - Aug 2025
		Total	\$110.75		
71587	10/10/25	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7810	CH Cleaning Services - Oct 2025
E 205-42282-3840		Custodial & Waste Remov	\$619.67	7811	FD1 Cleaning Services - Oct 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7812	FD2 Cleaning Services - Oct 2025
		Total	\$1,202.17		
71588	10/10/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,993.49	947154828	Street Lights - Act #5156925594 (09/03/25-10/02/25)
		Total	\$1,993.49		
71589	10/15/25	ALLEGRA			
E 205-42281-2410		Fire Department Uniforms	\$300.00	171459	FD T-Shirt Printing
		Total	\$300.00		
71590	10/15/25	CITY OF ORONO			
E 205-42281-2120		Motor Fuels	\$65.86	20142675	FD-Unleaded Fuel (29.70 gal/\$2.22)
E 205-42281-2120		Motor Fuels	\$89.12	20142675	FD-Diesel Fuel (32 gal/\$2.78)
		Total	\$154.98		
71591	10/15/25	CITY VIEW PLUMBING & HEATING INC			
E 101-41942-2230		Bldg & Grnds Maint Suppli	\$21,067.88	161989503	HVAC & Water Conditioning for PW LMCC Office Space (Approved 10/21 Mtg)
		Total	\$21,067.88		
71592	10/15/25	CLAREY'S SAFETY EQUIPMENT			
E 205-42281-4035		Heavy Truck Maint & Rep	\$390.48	219309	FD Charging Clip and Cradle
		Total	\$390.48		
71593	10/15/25	FERGUSON WATERWORKS			
E 601-49400-2205		Water Meter Purchases	\$500.10	0556951	PW Water Meter Horn Fittings
		Total	\$500.10		
71594	10/15/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$67.20	7130132	FD EAP-Oct 2025
		Total	\$67.20		
71595	10/15/25	HYDRO-KLEAN LLC			
E 602-49450-4060		Clean/Televise Sewer Line	\$8,264.13	096417	Sanitary Sewer Cleaning and Televising- Phase II (Apvd 08/04/25 CNCL MTG)
		Total	\$8,264.13		
71596	10/15/25	MACQUEEN			
E 205-42281-4030		Light Truck Maint & Repair	\$2,174.11	P56320	FD-Mounts/Fixtures for the New R-11
		Total	\$2,174.11		
71597	10/15/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$1,021.72	88510476319	MEDICAL INS - Nov 2025
E 101-43050-1310		Employer Paid Health	\$871.17	88510476319	MEDICAL INS - Nov 2025
E 601-49400-1310		Employer Paid Health	\$348.47	88510476319	MEDICAL INS - Nov 2025



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E 602-49450-1310		Employer Paid Health	\$261.35	88510476319	MEDICAL INS - Nov 2025
E 603-43150-1310		Employer Paid Health	\$261.35	88510476319	MEDICAL INS - Nov 2025
G 101-21706		FlexPlan - Ins Prem	\$360.73	88510476319	MEDICAL INS - Nov 2025
		Total	\$3,124.79		
71598	10/15/25	SMILEY, MATTHEW			
E 205-42280-3350		Conference/Meetings	\$200.00	092525	2025 FOTOS Conference
E 205-42280-3350		Conference/Meetings	\$322.96	092525	2025 FOTOS Conference - Lodging
E 205-42280-3310		Travel / Mileage Reimb	\$182.70	092525	2025 FOTOS Conference - Mileage
		Total	\$705.66		
71599	10/15/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$253.00	31221	10/07/25 City Council Meeting Minutes
		Total	\$253.00		
71600	10/15/25	TRANSPORT GRAPHICS			
E 205-42280-4045		Insurance Claim Expense	\$1,111.91	305719	FD Graphic Repairs-C2 Accident Repairs (Insurance Claim)
		Total	\$1,111.91		
71601	10/15/25	WOYCHICK, TED J.			
E 205-42281-2150		Shop Supplies	\$35.76	091325	Exp Reimb - E22 Mounting Aids
		Total	\$35.76		
71602	10/15/25	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$181.16	947348038	Steet Lights (08/21/25-09/22/25) - City Hall
E 205-42282-3810		Electricity Expense	\$1,043.62	947348038	Steet Lights (08/21/25-09/22/25) - FD 1
E 205-42286-3810		Electricity Expense	\$312.50	947348038	Steet Lights (08/21/25-09/22/25) - FD 2
E 101-41942-3810		Electricity Expense	\$964.87	947348038	Steet Lights (08/21/25-09/22/25) - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$299.30	947348038	Steet Lights (08/21/25-09/22/25) - Street Lights
E 101-45200-3810		Electricity Expense	\$339.81	947348038	Steet Lights (08/21/25-09/22/25) - Parks
E 601-49400-3810		Electricity Expense	\$4,174.83	947348038	Steet Lights (08/21/25-09/22/25) - Wtr
E 602-49450-3810		Electricity Expense	\$529.15	947348038	Steet Lights (08/21/25-09/22/25) - Swr
		Total	\$7,845.24		
		10100	\$142,240.80		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$69,533.80
205 FIRE DEPARTMENT	\$16,035.60
601 WATER FUND	\$11,764.45
602 SANITARY SEWER FUND	\$38,468.03
603 SURFACE WATER MGMT FUND	\$261.35
604 RECYCLING FUND	\$6,177.57
	\$142,240.80