

***Check Detail Register©**

Checks 71858-71885

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71858	02/12/26	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$77.00	INV372851	Copier Contract Maint - Feb 2026
		Total	\$77.00		
71859	02/12/26	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$2,584.75	9112	Jan Legal Fees-Policy Compliance Issue, Cell Tower Lease Terms, Employee Handbook, HR, Etc
E 205-42280-4300		Miscellaneous	\$450.00	9112	Shoreline Jan Legal Fees-North Memorial Lease Prep
E 101-41610-3040		Legal Fees - Criminal	\$1,200.00	9112	Jan Legal Fees-Criminal
		Total	\$4,234.75		
71860	02/12/26	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$25.77	10667960-8-	Gas Charges - 25 Apple Glen
E 101-41940-3830		Natural Gas Expense	\$488.24	80000790651	Gas Charges - (12/19/25-01/21/26) 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$620.33	80000790651	Gas Charges - (12/19/25-12/31/25) 340 Willow Dr
E 205-42286-3830		Natural Gas Expense	\$288.37	80000790651	Gas Charges - (12/19/25-12/31/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$3,049.84	80000790651	Gas Charges - (12/19/25-01/21/26) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$51.54	80000790651	Gas Charges - (12/19/25-01/21/26) Sewer
E 101-45200-3830		Natural Gas Expense	\$415.19	80000790651	Gas Charges - (12/19/25-01/21/26) 309 Harrington
		Total	\$4,939.28		
71861	02/12/26	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$81.18	022826	Jan 2026 Utility Bill-450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$179.32	022826	Jan 2026 Utility Bill-2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$45.42	022826	Jan 2026 Utility Bill-1964 Orchard Ln
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$67.70	022826	Jan 2026 Utility Bill-350 Harrington
		Total	\$373.62		
71862	02/12/26	CORE & MAIN LP			
E 101-43100-2240		Street Maint Materials	\$1,026.97	CNV1000022	Pot Hole Repair - 50#Bag Cold Patch
		Total	\$1,026.97		
71863	02/12/26	Kyle Crissey			
E 101-41500-5710		Computer/Printer Replace	\$875.00	2716971	Install/configure computer systems in new office of the Clerk and City Administrator
		Total	\$875.00		
71864	02/12/26	EHLERS AND ASSOCIATES			
E 385-47060-3000		Professional Svcs	\$818.75	104728	TIF 1-6 Administration- Decertification and Calculation Review
		Total	\$818.75		
71865	02/12/26	FIRSTNET (AT&T)			
E 101-41942-3210		Telephone	\$129.69	X02032026	PW WIRELESS SERVICES (12/26/25-01/25/26)
		Total	\$129.69		
71866	02/12/26	FISCHER MINING, LLC			
E 601-49400-4065		Water Main Break	\$1,057.09	182479	Sand for Watermain Breaks-1575-E Wayzata Blvd
		Total	\$1,057.09		

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71867	02/12/26	GARAGE DOORS PLUS LLC			
E 101-41942-4010		Bldg Maint & Repairs	\$980.00	149504	PW Garage Door Repairs
		Total	\$980.00		
71868	02/12/26	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$54.05	6010557	Jan 2026 Locates
		Total	\$54.05		
71869	02/12/26	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$89.94	1000261064	PW Radio Fees-Jan 2026
		Total	\$89.94		
71870	02/12/26	LEAGUE OF MN CITIES			
E 101-41500-1510		Workers Comp Insurance	\$542.98	WC 1001134	2026 Worker's Comp Renewal - CH 8810
E 101-43050-1510		Workers Comp Insurance	\$4,240.58	WC 1001134	2026 Worker's Comp Renewal - STR 5506
E 602-49450-1510		Workers Comp Insurance	\$2,120.30	WC 1001134	2026 Worker's Comp Renewal - SWR 7580
E 601-49400-1510		Workers Comp Insurance	\$2,120.30	WC 1001134	2026 Worker's Comp Renewal - WTR 7520
E 101-41110-1510		Workers Comp Insurance	\$56.84	WC 1001134	2026 Worker's Comp Renewal - CNCL 9411
		Total	\$9,081.00		
71871	02/12/26	Lifestyle Communities LLC			
G 700-29295		1948 Wayzata (Zvago) 20	\$4,438.60	1948	1948 Wayzata Blvd (Zvago) Escrow Adjustment
		Total	\$4,438.60		
71872	02/12/26	MARSH & MCLENNAN AGENCY LLC			
E 101-41500-3700		Insurance Broker Fee	\$3,500.00	75720	2026 Agency Fee Renewal
		Total	\$3,500.00		
71873	02/12/26	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$2,400.30	4901	Jan 2026 Permits
		Total	\$2,400.30		
71874	02/12/26	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$36,218.83	1199768	Waste Water Services - Feb 2026
		Total	\$36,218.83		
71875	02/12/26	MN DEPT OF PUBLIC SAFETY-EPCRA			
E 601-49400-4330		Dues and Subscriptions	\$25.00	M-151478	Hazardous Materials Fee - Facility ID #4365 (Well #1)
E 601-49400-4330		Dues and Subscriptions	\$25.00	M-151479	Hazardous Materials Fee - Facility ID #4366 (Well #2)
		Total	\$50.00		
71876	02/12/26	MN RURAL WATER ASSOCIATION			
E 601-49400-3350		Conference/Meetings	\$350.00	020626	MRWA Technical Conference (1)
		Total	\$350.00		
71877	02/12/26	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$17.33	311268739	Bottled Water - Feb 2026
		Total	\$17.33		
71878	02/12/26	RIVERSIDE DESIGN			

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E 601-49400-2010		Office Supplies	\$175.00	5124	#10 Window Envelopes
E 602-49450-2010		Office Supplies	\$175.00	5124	#10 Window Envelopes
E 101-41500-2010		Office Supplies	\$253.40	5124	#10 Window Envelopes
E 101-41500-3500		Printing Expense	\$39.00	5124	Business Cards w/New Job Title (Amanda)
		Total	\$642.40		
71879	02/12/26	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7993	CH Cleaning Services - Feb 2026
		Total	\$290.00		
71880	02/12/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$178.00	31760	01/20/26 City Council Meeting Minutes - 1 hr
		Total	\$178.00		
71881	02/12/26	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,886.51	8209384-159	Residential Recycling - Feb 2026
E 604-43200-3895		Res Organic Recycling	\$2,604.53	8209384-159	Residential Recycling - Feb 2026
		Total	\$6,491.04		
71882	02/12/26	Westside Wholesale Tire			
E 101-45200-4040		Equip Maint & Repairs	\$220.38	978293	Roll-In Dock Tires
E 101-45200-4040		Equip Maint & Repairs	\$220.38	978557	Roll-In Dock Tires
		Total	\$440.76		
71883	02/12/26	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	012826	Jan 2026 Security - 450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	012826	Jan 2026 Security - 2145 Daniels St
		Total	\$125.80		
71884	02/12/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$38.77	962359168	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$76.32	962760467	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$258.65	962760467	Steet Lights - 1758 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$2,009.55	963675907	Street Lights - Act #5156925594
		Total	\$2,383.29		
71885	02/12/26	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$203.65	963874609	Electricity (12/22/25-01/25/26)-CH
E 101-41942-3810		Electricity Expense	\$1,184.09	963874609	Electricity (12/22/25-01/25/26)-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$373.13	963874609	Electricity (12/22/25-01/25/26)-Street Lights
E 101-45200-3810		Electricity Expense	\$589.61	963874609	Electricity (12/22/25-01/25/26)-Parks
E 601-49400-3810		Electricity Expense	\$2,780.28	963874609	Electricity (12/22/25-01/25/26)-Wtr
E 602-49450-3810		Electricity Expense	\$480.32	963874609	Electricity (12/22/25-01/25/26)
		Total	\$5,611.08		
		10100	\$86,874.57		

