

LONG LAKE, MN

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Checks 72032-72056

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
72032	05/06/26	CAPSTONE LLC			
E 205-42280-3000		Professional Services	\$7,875.00	1251	Fire Service Consulting; April 2026 SFM Efficiency. Meetings (x9), Budget #s, Slide Deck, GIS Mapping
		Total	\$7,875.00		
72033	05/06/26	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$1,605.00	9629	April Legal Fees; Hwy 12 Gate JPAs, Orono Utility Connections, Ordinance Draft, Etc
E 101-41610-3120		Legal Fees - Civil	\$1,200.00	9629	April Legal Fees-Criminal
		Total	\$2,805.00		
72034	05/06/26	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$196.80	80000790651	Gas Charges - (03/21/26-04/20/26) 450 Virginia
E 101-41942-3830		Natural Gas Expense	\$794.96	80000790651	Gas Charges - (03/21/26-04/20/26) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$23.06	80000790651	Gas Charges - (03/21/26-04/20/26) 2200 Watertown
E 602-49450-3830		Natural Gas Expense	\$25.15	80000790651	Gas Charges - (03/21/26-04/20/26) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$138.85	80000790651	Gas Charges - (03/21/26-04/20/26) 309 Harrington
		Total	\$1,178.82		
72035	05/06/26	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wtr,Swr,Stor	\$81.18	050126	April 2026 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wtr,Swr,Stor	\$179.32	050126	April 2026 Utility Bill-2145 Daniels
E 601-49400-3820		City Utilities (Wtr,Swr,Stor	\$45.42	050126	April 2026 Utility Bill-1964 Orchard Ln
E 101-45200-3820		City Utilities (Wtr,Swr,Stor	\$67.70	050126	April 2026 Utility Bill-350 Harrington
		Total	\$373.62		
72036	05/06/26	CITY VIEW PLUMBING & HEATING INC			
E 101-41942-4010		Building Maintenance & R	\$406.50	167979361	PW Plumbing Repairs; Water Line Repairs
		Total	\$406.50		
72037	05/06/26	CORE & MAIN LP			
E 101-43100-2240		Street Maint Materials	(\$74.97)		Credit On Account
E 101-43100-2240		Street Maint Materials	\$952.00	V000034232	Pot Hole Repair - 50#Bag Cold Patch
		Total	\$877.03		
72038	05/06/26	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$702.00	1096599	Notice Pub-2025 Financial Summary
E 101-41500-3500		Printing Expense	(\$223.45)	71918	Refund Check 71918
		Total	\$478.55		
72039	05/06/26	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$74.25	6040558	April 2026 Locates
		Total	\$74.25		
72040	05/06/26	GRAINGER			
E 101-41942-3840		Custodial & Waste Remov	\$124.53	9879669985	PW Supplies-Paper Towels
E 101-45200-3840		Custodial & Waste Remov	\$59.36	9879669993	PW Supplies-Trash Bags for Parks
E 101-45200-3840		Custodial & Waste Remov	\$237.44	9879860006	PW Supplies-Trash Bags for Parks
		Total	\$421.33		

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72041	05/06/26	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$812.85	5023	April 2026 Permits
		Total	\$812.85		
72042	05/06/26	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$36,218.83	0001205729	Waste Water Services - June 2026
		Total	\$36,218.83		
72043	05/06/26	Minnesota Equipment			
E 101-45200-4040		Equipment Maintenance/R	\$36.42	P74462	PW-Mower Parts
E 101-45200-4040		Equipment Maintenance/R	\$87.50	P74465	PW-Mower Parts
		Total	\$123.92		
72044	05/06/26	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.38	311460030	Bottled Water - May 2026
		Total	\$4.38		
72045	05/06/26	SUMMIT FIRE PROTECTION, CO			
E 101-41942-4010		Building Maintenance & R	\$1,027.00	4061405	PW Fire Sprinkler Inspection
		Total	\$1,027.00		
72046	05/06/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Services	\$178.00	32264	04/21/26 City Council Meeting Minutes - 1 hr
		Total	\$178.00		
72047	05/06/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$30.02	974897295	Steet Lights - 1070 W Wayzata Blvd
		Total	\$30.02		
72048	05/13/26	Assured Security			
E 101-41940-4010		Building Maintenance & R	\$17,922.47	20417	CH Access Doors, w/New ADA Auto Operators (10/21/25 Mtg) Pmt 1 of 2
		Total	\$17,922.47		
72049	05/13/26	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health Ins	\$130.15	CNS0002163	Dental Insurance - June 2026
E 101-43050-1310		Employer Paid Health Ins	\$78.09	CNS0002163	Dental Insurance - June 2026
E 601-49400-1310		Employer Paid Health Ins	\$31.24	CNS0002163	Dental Insurance - June 2026
E 602-49450-1310		Employer Paid Health Ins	\$23.43	CNS0002163	Dental Insurance - June 2026
E 603-43150-1310		Employer Paid Health Ins	\$23.43	CNS0002163	Dental Insurance - June 2026
G 101-21706		FlexPlan - Ins Prem	\$26.03	CNS0002163	Dental Insurance - June 2026
		Total	\$312.37		
72050	05/13/26	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$40.50	1096597	5/5 Public Hearing Publication- City Code Chapter2
E 101-41500-3510		Legal Notices Publishing	\$31.50	1096598	5/12 Public Hearing Publication- Kennel Text Amendment
		Total	\$72.00		
72051	05/13/26	FERGUSON WATERWORKS			
E 601-49400-2205		Water Meter Purchases	\$720.00	0564162	1.5" Water Meters (x2)

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Total			\$720.00		
72052	05/13/26	LANO EQUIPMENT OF LORETTO			
E 101-41942-4015		Grounds Maintenance	\$54.90	03-1231582	PW Push Mower
E 101-41940-4015		Grounds Maintenance	\$54.90	03-1231582	PW Push Mower
E 101-45200-4015		Grounds Maintenance	\$439.20	03-1231582	PW Push Mower
Total			\$549.00		
72053	05/13/26	RIVERSIDE DESIGN			
E 101-41500-2010		Office Supplies	\$213.00	5234	#10 Envelopes (Non Window)
Total			\$213.00		
72054	05/13/26	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	8130	CH Cleaning Services - May 2026
Total			\$290.00		
72055	05/13/26	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Services	\$62.90	15016899239	May 2026 Security - 450 Virginia Ave
E 101-41942-3000		Professional Services	\$62.90	15016899239	May 2026 Security - 2145 Daniels
Total			\$125.80		
72056	05/13/26	WSB & ASSOCIATES, INC			
E 601-49400-3030		Engineering Fees	\$116.25	R-031349-00	Lead Service Line; PPL Application LSL
E 101-41910-3030		Engineering Fees	\$155.50	R-031349-00	Lindawood; Drainage and Resident Concerns
E 101-41910-3030		Engineering Fees	\$1,035.00	R-031349-00	General Engineering; Coordinating w/Heidi, Misc
E 101-41910-3030		Engineering Fees	\$735.25	R-031349-00	General Engineering; Check-in Meetings
E 101-43100-3030		Engineering Fees	\$994.75	R-031349-00	2027 PMP; Council Mtg, Curb Memo, Updates
G 700-29285		2195 Daniels (DWC) 2026	\$814.50	R-031349-00	Dog Wellness Center; Plan Review, Application, PH Notice
E 602-49450-3030		Engineering Fees	\$14,069.50	R-031349-00	Sanitary Sewer Lining; Proj Mgmt, Design, Wetland Delineation, Drilling, Etc
E 101-41910-3032		General Planning	\$135.75	R-031579-00	General Planning; Bldg Permit, Corr
Total			\$18,056.50		
10100			\$91,146.24		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$31,086.18
205 FIRE DEPARTMENT	\$7,875.00
601 WATER FUND	\$987.16
602 SANITARY SEWER FUND	\$50,359.97
603 SURFACE WATER MGMT FUND	\$23.43
700 BUILDING PERMIT ESCROWS	\$814.50
	\$91,146.24