

***Check Detail Register©**

Checks 72077-72103

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
72077	06/09/26	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$206.00	583092333	Copier Lease Contract - 05/20/26-06/20/26
		Total	\$206.00		
72078	06/09/26	BRIDGE TOWER OPCO, LLC			
E 602-49450-3510		Legal Notices Publishing	\$277.78	745876353	Finance & Commerce-Public Notice; 2026 Sewer Lining Proj
		Total	\$277.78		
72079	06/09/26	CAPSTONE LLC			
E 205-42280-3000		Professional Services	\$5,225.00	1255	Fire Service Consulting; May 2026-Meet Mound Chiefs, City Managers, Shoreline Chiefs, and Explore Grant Opportunities
		Total	\$5,225.00		
72080	06/09/26	CARSON, CLELLAND & SCHREDER			
E 101-41610-3040		Legal Fees - Criminal	\$1,200.00	9813	May Legal Fees-Criminal
E 101-41610-3120		Legal Fees - Civil	\$1,822.50	9813	May Legal Fees; Review WSB MSA, Administrator 6-mth Review, Council Ordinance Update, Attend Work Session, Etc
E 101-41610-3120		Legal Fees - Civil	\$90.00	9813	May Legal Fees-1 Premier; Permit Review and Corr w/Planner
E 101-41610-3120		Legal Fees - Civil	\$243.00	9813	May Legal Fees- Landing at Long Lake; Review Development Agreement, Site Agreements, Corr w/Staff
E 101-41610-3120		Legal Fees - Civil	\$187.50	9813	May Legal Fees-Master Spa; Site Plan, Review Code, Non-Conforming Use Issue
		Total	\$3,543.00		
72081	06/09/26	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$26.23	106679608-0	Gas Charges - (03/20/26-04/20/26) 25 Apple Glen
E 101-41940-3830		Natural Gas Expense	\$108.93	80000790651	Gas Charges - (04/21/26-05/19/26) 450 Virginia
E 101-41942-3830		Natural Gas Expense	\$321.57	80000790651	Gas Charges - (04/21/26-05/19/26) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$54.54	80000790651	Gas Charges - (04/21/26-05/19/26) Swr
E 101-45200-3830		Natural Gas Expense	\$63.82	80000790651	Gas Charges - (04/21/26-05/19/26) Parks
		Total	\$575.09		
72082	06/09/26	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wtr,Swr,Stor	\$76.55	060226	May 2026 Utility Bill-450 Virginia
E 101-41942-3820		City Utilities (Wtr,Swr,Stor	\$179.32	060226	May 2026 Utility Bill-2145 Daniels
E 601-49400-3820		City Utilities (Wtr,Swr,Stor	\$56.82	060226	May 2026 Utility Bill-1964 Orchard Lane
E 101-45200-3820		City Utilities (Wtr,Swr,Stor	\$67.70	060226	May 2026 Utility Bill-350 Harrington
		Total	\$380.39		
72083	06/09/26	CIVICPLUS LLC			
E 101-41500-3550		Codification	\$1,929.37	375432	Municode-Online Code Hosting 8/1/26-7/31/27
		Total	\$1,929.37		
72084	06/09/26	DISPLAY SALES			
E 101-43100-2250		Landscaping/Décor	\$378.00	INV11295	3x5 US FLAGS (x12)
		Total	\$378.00		

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72085	06/09/26	ECM PUBLISHERS, INC.			
E 101-41500-3530		Ordinance Publication	\$94.50	1101244	2026 Ordinance 2026-01; Amend Admin Section Council Salaries
E 101-41500-3530		Ordinance Publication	\$99.00	1101245	2026 Ordinance 2026-02; Amend Commercial Kennels
E 601-49400-3510		Legal Notices Publishing	\$722.00	1101246	Pg1 2025 Drinking Water Report
E 601-49400-3510		Legal Notices Publishing	\$398.00	1101247	Pg2 2025 Drinking Water Report
		Total	\$1,313.50		
72086	06/09/26	EGAN			
E 101-43100-4045		Insurance Claim Expense	\$13,780.00	JC367737N0	Replace Street Light Pole - Lake St & Wayzata Blvd, Claim #061060197
E 101-43100-4045		Insurance Claim Expense	(\$12,771.00)	JC367737N0	Insurance Payment Directly to Vendor
E 101-43100-4045		Insurance Claim Expense	(\$729.00)	JC367737N0	Insurance Payment Directly to Vendor
		Total	\$280.00		
72087	06/09/26	ESRI			
E 601-49400-3090		Software Support	\$362.00	26346317	GSI Mapping Software Annual Subscription (07/08/26-07/07/27) (1/3)
E 602-49450-3090		Software Support	\$362.00	26346317	GSI Mapping Software Annual Subscription (07/08/26-07/07/27) (1/3)
E 603-43150-3090		Software Support	\$362.00	26346317	GSI Mapping Software Annual Subscription (07/08/26-07/07/27)
		Total	\$1,086.00		
72088	06/09/26	FIRSTNET (AT&T)			
E 101-43050-3230		Cell Phones	\$66.74	X06032026	PW WIRELESS SERVICES (05/05/26-05/25/26)
E 601-49400-3090		Software Support	\$28.23	X06032026	WTR WIRELESS SERVICES (05/05/26-05/25/26)
		Total	\$94.97		
72089	06/09/26	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$155.25	6050559	May 2026 Locates
		Total	\$155.25		
72090	06/09/26	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$4,784.31	7446015	Water Chemicals - 246 Gal
		Total	\$4,784.31		
72091	06/09/26	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Radios (Cty 800mhz)	\$89.94	1000267454	PW Radio Fees-April 2026
		Total	\$89.94		
72092	06/09/26	MEDIACOM			
E 101-41940-3275		Internet	\$442.42	051626	CH Internet Services - June 2026
E 101-41942-3275		Internet	\$235.97	051626	PW Internet Services - June 2026
		Total	\$678.39		
72093	06/09/26	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,296.30	5058	May 2026 Permits
		Total	\$1,296.30		
72094	06/09/26	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$36,218.83	0001208372	Waste Water Services - July 2026

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Total			\$36,218.83		
72095	06/09/26	MN ASSOC OF SMALL CITIES (MAOSC)			
E 101-41500-4330		Dues and Subscriptions	\$1,072.50	2026-2027	2026-2027 Membership Dues
Total			\$1,072.50		
72096	06/09/26	Minnesota Equipment			
E 101-43000-2150		Shop Supplies	\$62.52	P78876	PW Oil Filters (x6)
Total			\$62.52		
72097	06/09/26	OTTEN BROS GARDEN CENTER			
E 101-45200-2250		Landscaping/Décor	\$481.78	5205-2026	Garden Club Purchases
Total			\$481.78		
72098	06/09/26	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$32.21	614689-05-2	Bottled Water - June 2026
Total			\$32.21		
72099	06/09/26	SHERWIN-WILLIAMS			
E 101-45200-4015		Grounds Maintenance	\$126.31	28119148170	PW Paint Supplies-Park Picnic Tables (Orono HS Volunteers)
E 101-45200-4015		Grounds Maintenance	\$157.71	94934147730	PW Paint Supplies-Park Picnic Tables (Orono HS Volunteers)
Total			\$284.02		
72100	06/09/26	SHRED-IT			
E 101-41500-3000		Professional Services	\$772.13	1001044304	CITY HALL DOCUMENT DESTRUCTION
Total			\$772.13		
72101	06/09/26	TIMESAVER OFF SITE			
E 101-41910-3000		Professional Services	\$178.00	32418	05/12/26 Planning Commission Meeting Minutes - 1 hr
E 101-41500-3000		Professional Services	\$261.00	32427	05/19/26 City Council Meeting Minutes - 2 hr
E 101-41500-3000		Professional Services	\$178.00	32428	05/19/26 City Council Work Session Meeting Minutes - 1 hr
Total			\$617.00		
72102	06/09/26	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Services	\$62.90	15016899239	June 2026 Security - 450 Virginia Ave
E 101-41942-3000		Professional Services	\$62.90	15016899239	June 2026 Security - 2145 Daniels St
Total			\$125.80		
72103	06/09/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$27.92	979156217	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$52.53	979567833	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$161.16	979567833	Steet Lights - 1758 W Wayzata Blvd
Total			\$241.61		
10100			\$62,201.69		

