



CITY OF LONG LAKE

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Checks 72145-72175

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
72145	07/09/26	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$206.00	583509776	Copier Contract Maint - 06/20/26-07/20/26
		Total	\$206.00		
72146	07/09/26	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$915.00	9986	June Legal Fees; Review zoning enforcements/property rights, Assist with HR matters, Police Contract
E 101-41610-3040		Legal Fees - Criminal	\$1,200.00	9986	June Legal Fees-Criminal
G 700-29321		1345 Wayz-Crown Cell To	\$112.50	9986	June Legal Fees-Crown Castle Modification Request; Review request, review lease, Corr w/staff
G 700-29287		1040 Old LongLake(Lot4)	\$37.50	9986	June Legal Fees--Landings Lot4; Review engineering memo, review DA terms
G 700-29299		455 Willow TMobile Tower	\$195.00	9986	June Legal Fees-T-Mobile Modification Request; Review construction plans, easement, and lease
		Total	\$2,460.00		
72147	07/09/26	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wtr,Swr,Stor	\$81.18	063026	June 2026 Utility Bill-450 Virginia
E 101-41942-3820		City Utilities (Wtr,Swr,Stor	\$191.95	063026	June 2026 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wtr,Swr,Stor	\$56.82	063026	June 2026 Utility Bill-1964 Orchard Ln
E 101-45200-3820		City Utilities (Wtr,Swr,Stor	\$67.70	063026	June 2026 Utility Bill-350 Harrington
		Total	\$397.65		
72148	07/09/26	CITY VIEW PLUMBING & HEATING INC			
E 101-41942-4010		Building Maintenance & R	\$2,235.00	169728012	PW Plumbing Repairs (LMCC Space); Floor Drain Leak Repair
		Total	\$2,235.00		
72149	07/09/26	FIRSTNET (AT&T)			
E 101-43050-3230		Cell Phones	\$90.92	X07032026	PW WIRELESS SERVICES (05/26/26-06/25/26)
E 601-49400-3090		Software Support	\$38.73	X07032026	PW WIRELESS SERVICES (05/26/26-06/25/26)
		Total	\$129.65		
72150	07/09/26	FLOCK SAFETY			
E 101-42110-4040		Equipment Maintenance/R	\$3,000.00	INV-98435	Annual License Plate Reader @ Wayzata Blvd/Brown Rd N
		Total	\$3,000.00		
72151	07/09/26	FISCHER LEADER RESOURCES			
E 101-41500-2080		Training/Instruction Materi	\$1,200.00	1019-26	2nd Qtr 2026 - Leadership Development Mentoring (Amanda)
		Total	\$1,200.00		
72152	07/09/26	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$108.00	6060559	June 2026 Locates
		Total	\$108.00		
72153	07/09/26	HAWKINS INC			
E 601-49400-4040		Equipment Maintenance/R	\$3,526.50	7481977	Well #1 Chlorine Feed Repair Equipment/Parts (Rate Valve and Ejector)
E 601-49400-2160		Chemicals and Chem Pro	\$3,104.93	7483390	Water Chemicals - 150 Gal



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E 601-49400-4040		Equipment Maintenance/R	\$626.50	7486383	Well #1 Chlorine Feed Repair Equipment/Parts (Switchover)
		Total	\$7,257.93		
72154	07/09/26	HENNEPIN CTY ENVIROMENTAL HEALTH			
E 101-45200-4020		Lake/Beach Maintenance	\$1,080.00	1296362	Water Testing Nelson Lakeside Park 2025
		Total	\$1,080.00		
72155	07/09/26	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Radios (Cty 800mhz)	\$89.94	1000270537	PW Radio Fees-June 2026
		Total	\$89.94		
72156	07/09/26	MARTIN MARIETTA MATERIALS			
E 101-43100-2240		Street Maint Materials	\$78.42	49647586	PW Streets-Hot Mix for Grand Ave Pot Holes
E 101-43100-2240		Street Maint Materials	\$76.91	49680814	PW Streets-Hot Mix for Grand Ave Pot Holes
E 101-43100-2240		Street Maint Materials	\$75.40	49695612	PW Streets-Hot Mix for Grand Ave Pot Holes
		Total	\$230.73		
72157	07/09/26	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$36,218.83	0001208839	Waste Water Services - Aug 2026
		Total	\$36,218.83		
72158	07/09/26	MINNWEST BANK			
E 380-47090-3055		Developer TIF Note Paym	\$63,283.34	080126	TIF 1-9 Payment - May Tax Settlement
		Total	\$63,283.34		
72159	07/09/26	OTTEN BROS GARDEN CENTER			
E 101-45200-4015		Grounds Maintenance	\$264.00	1-1865728	Park Tree Purchase (x3)
		Total	\$264.00		
72160	07/09/26	SHORELINE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$44,712.50	2026-8	3rd Qtr 2026 Fire Contract
E 101-42110-3135		Fire Department Services	\$4,813.50	2026-8	3rd Qtr 2026 Fire CIP
		Total	\$49,526.00		
72161	07/09/26	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	8242	CH Cleaning Services - July 2026
		Total	\$290.00		
72162	07/09/26	Westside Wholesale Tire			
E 101-43000-4040		Equipment Maintenance/R	\$1,475.12	986497	PW Skid Loader Tires
E 101-45200-4040		Equipment Maintenance/R	\$112.00	986963	PW Zero Turn Mower Front Tires
		Total	\$1,587.12		
72163	07/09/26	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Services	\$62.90	15016899239	July 2026 Security-CH
E 101-41942-3000		Professional Services	\$62.90	15016899239	July 2026 Security-PW
		Total	\$125.80		
72164	07/09/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$30.30	062326	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$51.11	062326	Steet Lights - 2129 W Wayzata Blvd



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-3815		Street Lighting Maint/Elect	\$167.77	062326	Steet Lights - 1758 W Wayzata Blvd
		Total	\$249.18		
72165	07/09/26	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$281.00	070826	Biff Rental - Holbrook Park 06/10-07/07
E 101-45200-3880		Portable Toilet Rental	\$103.00	070826	Biff Rental - Holbrook Park 06/10-07/07
E 101-45200-3880		Portable Toilet Rental	\$103.00	070826	Biff Rental - Holbrook Park 06/10-07/07
E 101-45200-3880		Portable Toilet Rental	\$103.00	070826	Biff Rental - Holbrook Park 06/10-07/07
		Total	\$590.00		
72166	07/15/26	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$59.11	80000790651	Gas Charges - (05/20/26-06/19/26) 450 Virginia
E 101-41942-3830		Natural Gas Expense	\$144.83	80000790651	Gas Charges - (05/20/26-06/19/26) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$59.51	80000790651	Gas Charges - (05/20/26-06/19/26) Swr
E 101-45200-3830		Natural Gas Expense	\$27.18	80000790651	Gas Charges - (05/20/26-06/19/26) Parks
		Total	\$290.63		
72167	07/15/26	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$81.00	1105812	Public Notice-Election Notice of Filing
		Total	\$81.00		
72168	07/15/26	HH FABRICATION AND REPAIR, LLC			
E 101-43000-4040		Equipment Maintenance/R	\$640.00	13194	PW Dump Truck Tailgate Hinge Pins
		Total	\$640.00		
72169	07/15/26	MEDICA			
E 101-41500-1310		Employer Paid Health Insu	\$1,946.21	88510216379	MEDICAL INS - Aug 2026
E 101-43050-1310		Employer Paid Health Insu	\$727.00	88510216379	MEDICAL INS - Aug 2026
E 601-49400-1310		Employer Paid Health Insu	\$290.80	88510216379	MEDICAL INS - Aug 2026
E 602-49450-1310		Employer Paid Health Insu	\$218.10	88510216379	MEDICAL INS - Aug 2026
E 603-43150-1310		Employer Paid Health Insu	\$218.10	88510216379	MEDICAL INS - Aug 2026
G 101-21706		FlexPlan - Ins Prem	\$402.87	88510216379	MEDICAL INS - Aug 2026
E 101-43050-1010		FT Public Works Salaries	(\$315.24)	88510216379	MEDICAL INS - Aug 2026 (Jeff July Refund)
E 601-49400-1310		Employer Paid Health Insu	(\$126.00)	88510216379	MEDICAL INS - Aug 2026 (Jeff July Refund)
E 602-49450-1310		Employer Paid Health Insu	(\$94.50)	88510216379	MEDICAL INS - Aug 2026 (Jeff July Refund)
E 603-43150-1310		Employer Paid Health Insu	(\$94.50)	88510216379	MEDICAL INS - Aug 2026 (Jeff July Refund)
		Total	\$3,172.84		
72170	07/15/26	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing/Reporting E	\$59.96	1365748	Monthly Chlorine Report
		Total	\$59.96		
72171	07/15/26	RAILROAD MGMT CO III, LLC			
E 601-49400-4070		Water/Sewer Easements	\$458.76	553578	License #305783 Fee - Water Pipeline Crossing
		Total	\$458.76		
72172	07/15/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Services	\$178.00	32656	07/07/26 City Council Meeting Minutes
		Total	\$178.00		
72173	07/15/26	WASTE MANAGEMENT			



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E 604-43200-3890		Res Curb Recycling	\$3,886.51	8284410-159	Residential Recycling Services-July 2026
E 604-43200-3895		Res Organic Recycling	\$2,604.53	8284410-159	Residential Organics Services-July 2026
		Total	\$6,491.04		
72174	07/15/26	WSB & ASSOCIATES, INC			
E 601-49400-3030		Engineering Fees	\$38.75	071526	Lead Service Line; Updates
E 101-41910-3030		Engineering Fees	\$311.00	071526	General Engineering; Water Tower Inspection Corr, Traffic counts
E 101-43100-3030		Engineering Fees	\$86.50	071526	2025 PMP; 260 Lindawood Lane bit bump
E 101-41910-3032		General Planning	\$362.00	071526	General Planning; Elite, Lakeside Dentist, Bucks Patio/Parking, Cannabis, St George Sign
G 700-29287		1040 Old LongLake(Lot4)	\$802.50	071526	1040 Old Long Lake; Building Permit Review
E 602-49450-3030		Engineering Fees	\$7,219.75	071526	Sanitary Sewer Lining; Bid Reviews, Contractor Questions, Addendum Spec, Staff Corr
		Total	\$8,820.50		
72175	07/15/26	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$172.14	985226125	Electricity (05/25/26-06/23/26)-CH
E 101-41942-3810		Electricity Expense	\$1,016.53	985226125	Electricity (05/25/26-06/23/26)-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$254.59	985226125	Electricity (05/25/26-06/23/26)-Street Lights
E 101-45200-3810		Electricity Expense	\$339.24	985226125	Electricity (05/25/26-06/23/26)-Parks
E 601-49400-3810		Electricity Expense	\$2,656.73	985226125	Electricity (05/25/26-06/23/26)-Wtr
E 602-49450-3810		Electricity Expense	\$441.07	985226125	Electricity (05/25/26-06/23/26)-Swr
		Total	\$4,880.30		
		10100	\$195,602.20		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$69,653.48
380 TAX INCREMENT # 1-9	\$63,283.34
601 WATER FUND	\$10,840.48
602 SANITARY SEWER FUND	\$44,062.76
603 SURFACE WATER MGMT FUND	\$123.60
604 RECYCLING FUND	\$6,491.04
700 BUILDING PERMIT ESCROWS	\$1,147.50
	<u>\$195,602.20</u>