



CITY OF LONG LAKE

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*Check Detail Register©

Checks 72268-72293

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
72268	09/18/26	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health Insu	\$109.34	CNS0002274	Dental Insurance - Oct 2026
E 101-43050-1310		Employer Paid Health Insu	\$72.88	CNS0002274	Dental Insurance - Oct 2026
E 601-49400-1310		Employer Paid Health Insu	\$20.82	CNS0002274	Dental Insurance - Oct 2026
E 602-49450-1310		Employer Paid Health Insu	\$15.62	CNS0002274	Dental Insurance - Oct 2026
E 603-43150-1310		Employer Paid Health Insu	\$15.62	CNS0002274	Dental Insurance - Oct 2026
G 101-21706		FlexPlan - Ins Prem	\$26.03	CNS0002274	Dental Insurance - Oct 2026
		Total	\$260.31		
72269	09/18/26	ECM PUBLISHERS, INC.			
E 601-49400-3510		Legal Notices Publishing	\$67.50	1113691	Public Hearing - 10/6 Proposed Assessments
		Total	\$67.50		
72270	09/18/26	KD & CO. RECYCLING INC.			
E 601-49400-4065		Water Main Break	\$300.00	37280	Clean Asphalt Dumping
E 101-45200-2255		Tree Removal	\$300.00	37280	Tree Stump Dumping
		Total	\$600.00		
72271	09/18/26	LANO EQUIPMENT OF LORETTO			
E 101-43000-4040		Equipment Maintenance/R	\$43.49	01-1265987	PW Narrow Belt
E 601-49400-2150		Shop Supplies	\$53.98	03-1265562	PW Chain Saw Chain
E 602-49450-2150		Shop Supplies	\$71.94	03-1265562	PW Chain Saw Blades
E 101-43000-4040		Equipment Maintenance/R	\$67.40	03-1265562	PW Oil and DEF Fluid
E 601-49400-2150		Shop Supplies	\$64.75	03-1266591	PW Chop Saw Blades
		Total	\$301.56		
72272	09/18/26	MEDICA			
E 101-41500-1310		Employer Paid Health Insu	\$1,623.91	88510651409	MEDICAL INS - Oct 2026
E 101-43050-1310		Employer Paid Health Insu	\$1,049.30	88510651409	MEDICAL INS - Oct 2026
E 601-49400-1310		Employer Paid Health Insu	\$290.80	88510651409	MEDICAL INS - Oct 2026
E 602-49450-1310		Employer Paid Health Insu	\$218.10	88510651409	MEDICAL INS - Oct 2026
E 603-43150-1310		Employer Paid Health Insu	\$218.10	88510651409	MEDICAL INS - Oct 2026
G 101-21706		FlexPlan - Ins Prem	\$402.87	88510651409	MEDICAL INS - Oct 2026
		Total	\$3,803.08		
72273	09/18/26	MILOW ELECTRIC, INC			
E 101-41942-4010		Building Maintenance & R	\$290.00	43758	Electrical Repairs in the LMCC Rental Space
		Total	\$290.00		
72274	09/18/26	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing/Reporting E	\$59.96	1375512	Monthly Chlorine Report
		Total	\$59.96		
72275	09/18/26	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health Insu	\$8.10	62570027	LIFE INS - Oct 2026
E 101-43050-1310		Employer Paid Health Insu	\$4.04	62570027	LIFE INS - Oct 2026
E 601-49400-1310		Employer Paid Health Insu	\$1.62	62570027	LIFE INS - Oct 2026
E 602-49450-1310		Employer Paid Health Insu	\$1.22	62570027	LIFE INS - Oct 2026
E 603-43150-1310		Employer Paid Health Insu	\$1.22	62570027	LIFE INS - Oct 2026



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G 101-21710		Other Deductions	\$1.60	62570027	LIFE INS - Oct 2026
		Total	\$17.80		
72276	09/18/26	SIR LINES-A-LOT			
E 101-41940-4015		Grounds Maintenance	\$415.00	PL26-1081-0	Parking Lot Striping; City Hall
E 101-45200-4015		Grounds Maintenance	\$510.00	PL26-1081-0	Parking Lot Striping; Nelson Lakeside Park
E 101-45200-4015		Grounds Maintenance	\$320.00	PL26-1081-0	Parking Lot Striping; Holbrook Park
		Total	\$1,245.00		
72277	09/18/26	SIR LINES-A-LOT			
E 101-43100-2240		Street Maint Materials	\$4,131.70	H26-1060-00	Street Striping; Solid Lines and Crosswalks
		Total	\$4,131.70		
72278	09/18/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Services	\$302.50	32952	09/01/26 City Council Meeting/Work Session Minutes
		Total	\$302.50		
72279	09/18/26	WSB & ASSOCIATES, INC			
E 601-49400-3030		Engineering Fees	\$1,203.75	R-031349-00	Lead Service Line; Updates
G 700-29299		455 Willow TMobile Tower	\$64.88	R-031349-00	T-Mobile (445 Willow) Cell Tower Building Permit
G 700-29321		1345 Wayz-Crown Cell To	\$64.87	R-031349-00	Crown Castle (1345 W Wayzata) Cell Tower Building Permit
G 700-29287		1040 Old LongLake(Lot4)	\$1,142.50	R-031349-00	1040 Old Long Lake - Lot 4; NPDES Inspections
E 101-41910-3032		General Planning	\$45.25	R-031579-00	General Planning; St George Monument Sign
E 602-49450-3030		Engineering Fees	\$1,640.75	R-035575-00	Sanitary Sewer Lining; BID Spec Updates, Advertising, QAQC,Etc
		Total	\$4,162.00		
72280	09/29/26	ALBRECHT, ADAM & KERRI			
E 601-49400-4320		Utility Overpmts/Uncollect	\$77.13	251-03-0	Refund utility overpayment, Act 01-00000251-03-0
		Total	\$77.13		
72281	09/29/26	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$22.94	106679608-9	Gas Charges - (08/19/26-09/18/26) 25 Apple Glen
		Total	\$22.94		
72282	09/29/26	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svcs	\$29,209.00	092126	Police Services - Oct 2026
		Total	\$29,209.00		
72283	09/29/26	COLONIAL LIFE			
G 101-21710		Other Deductions	\$101.27	43698311001	Opl Adl Insurance - Oct 2026
		Total	\$101.27		
72284	09/29/26	KLEIN UNDERGROUND, LLC			
E 603-43150-4040		Equipment Maintenance/R	\$1,209.50	249	Culvert/Driveway Repair - 249 Lakeview Ave
E 101-43100-4040		Equipment Maintenance/R	\$1,209.50	249	Culvert/Driveway Repair - 249 Lakeview Ave
		Total	\$2,419.00		
72285	09/29/26	LANO EQUIPMENT OF LORETTO			
E 101-43000-4040		Equipment Maintenance/R	\$290.70	02-1269080	PW Tool Cat Repairs-Battery Cable Loose



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E 101-43050-2150		Shop Supplies	\$56.44	03-1268390	PW Equipment Parts and Weed Eater Head
		Total	\$347.14		
72286	09/29/26	MACQUEEN			
E 101-43000-4040		Equipment Maintenance/R	\$106.56	INV25594	PW-Street Sweeper Dirt Shoe Runner
		Total	\$106.56		
72287	09/29/26	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health Insu	\$25.20	1800092	STD Insurance - Oct 2026
E 101-43050-1310		Employer Paid Health Insu	\$12.60	1800092	STD Insurance - Oct 2026
E 601-49400-1310		Employer Paid Health Insu	\$5.04	1800092	STD Insurance - Oct 2026
E 602-49450-1310		Employer Paid Health Insu	\$3.78	1800092	STD Insurance - Oct 2026
E 603-43150-1310		Employer Paid Health Insu	\$3.78	1800092	STD Insurance - Oct 2026
		Total	\$50.40		
72288	09/29/26	MEDIACOM			
E 101-41942-3275		Internet	\$68.41	91316	FINAL PW Internet Services - (09/26/26-10/03/26)
		Total	\$68.41		
72289	09/29/26	MIDCO BUSINESS			
E 101-41940-3275		Internet	\$195.65	381841201-9	CH Internet Services - 09/17/26-10/16/26
E 101-41942-3275		Internet	\$176.65	389102901-9	PW Internet Services - 09/17/26-10/16/26
		Total	\$372.30		
72290	09/29/26	MILOW ELECTRIC, INC			
E 101-41940-4010		Building Maintenance & R	\$265.18	43827	Electrical Repairs on City Hall ADA Doors
		Total	\$265.18		
72291	09/29/26	ODP Business Solutions, LLC			
E 101-41940-3840		Custodial & Waste Remov	\$124.02	48301122100	CH Custodial Supplies; TP, Tissue, Plates, Cups, Etc
E 101-41500-2010		Office Supplies	\$122.60	48301122100	CH Office Supplies; Paper, Batteries, Clock, Etc
		Total	\$246.62		
72292	09/29/26	Performance Petroleum			
E 101-43000-2120		Motor Fuels	\$996.51	161818	Purus 1/55 Gal Diesel Fuel
		Total	\$996.51		
72293	09/29/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$37.09	996133222	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$64.21	996726773	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$217.00	996726773	Steet Lights - 1758 W Wayzata Blvd
		Total	\$318.30		
		10100	\$49,842.17		



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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$43,002.00
601 WATER FUND	\$2,145.35
602 SANITARY SEWER FUND	\$1,974.35
603 SURFACE WATER MGMT FUND	\$1,448.22
700 BUILDING PERMIT ESCROWS	\$1,272.25
	\$49,842.17