



LONG LAKE, MN

*Check Detail Register©
Checks 71357-71403

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71357	07/16/25	ALEX AIR APPARATUS 2, LLC			
E 205-42281-2215		SCBA Equipment Parts	\$624.56	9791	FD Air Compressor Service- Replace Low Pressure Air Regulator
		Total	\$624.56		
71358	07/16/25	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV256536	Biff Rental 6/11/25-7/8/25 - Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$265.00	INV256536	Biff Rental 6/11/25-7/8/25 - Nelson Lakeside Park
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV256536	Biff Rental 6/11/25-7/8/25 - Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV256536	Biff Rental 6/11/25-7/8/25 - Dexter Park
E 225-49000-4905		Buckhorn Days	\$467.00	INV258599	Buckhorn Days Biff Rentals
		Total	\$1,017.00		
71359	07/16/25	CROWN COLLEGE			
E 205-42280-3350		Education / Conferences	\$300.00	95	EMR Training - S. Warner
		Total	\$300.00		
71360	07/16/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$4,417.04	7129269	Water Chemicals - 240 Gal
E 601-49400-2160		Chemicals and Chem Pro	\$30.00	7131671	Water Chemicals - Chlorine Cylinder
		Total	\$4,447.04		
71361	07/16/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$67.20	7113051	FD EAP-July 2025
		Total	\$67.20		
71362	07/16/25	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000248571	PW Radio Fees-June 2025
E 205-42281-3285		Radio Lease	\$458.72	1000248611	FD Radio Lease Fees-June 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,384.11	1000248611	FD Radio Fees-June 2025
		Total	\$1,930.22		
71363	07/16/25	Kodiak Power Solutions LLC			
E 205-42286-4010		Bldg Maint & Repairs	\$700.00	20391252	FD2 Service Call-Found Actuator Coil had shorted out-repair parts ordered
		Total	\$700.00		
71364	07/16/25	MACQUEEN			
E 205-42281-4030		Light Truck Maint & Repair	\$1,665.65	P51533	FD-Mounts for the New U-11
		Total	\$1,665.65		
71365	07/16/25	MARTIN MARIETTA MATERIALS			
E 101-43100-2240		Street Maint Materials	\$55.97	46085908	PW Streets-Hot Mix
E 101-43100-2240		Street Maint Materials	\$146.56	46386466	PW Streets-Hot Mix
		Total	\$202.53		
71366	07/16/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$1,021.72	88510660845	MEDICAL INS - Aug 2025
E 101-43050-1310		Employer Paid Health	\$1,452.02	88510660845	MEDICAL INS - Aug 2025
E 601-49400-1310		Employer Paid Health	\$580.80	88510660845	MEDICAL INS - Aug 2025
E 602-49450-1310		Employer Paid Health	\$435.61	88510660845	MEDICAL INS - Aug 2025



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E 603-43150-1310		Employer Paid Health	\$435.61	88510660845	MEDICAL INS - Aug 2025
G 101-21706		FlexPlan - Ins Prem	\$995.50	88510660845	MEDICAL INS - Aug 2025
		Total	\$4,921.26		
71367	07/16/25	MINNWEST BANK			
E 380-47090-3055		Developer TIF Note Paym	\$19,897.54	070725	TIF 1-9 Payment - 90% of May Tax Settlement (Less Feb Overpayment)
		Total	\$19,897.54		
71368	07/16/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1313818	Monthly Chlorine Report
		Total	\$54.96		
71369	07/16/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.38	614689-06-25	Bottled Water - July 2025
		Total	\$4.38		
71370	07/16/25	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$8.10	51950033	LIFE INS - Aug 2025
E 205-42280-1310		Employer Paid Health	\$2.70	51950033	LIFE INS - Aug 2025
E 101-43050-1310		Employer Paid Health	\$5.40	51950033	LIFE INS - Aug 2025
E 601-49400-1310		Employer Paid Health	\$2.16	51950033	LIFE INS - Aug 2025
E 602-49450-1310		Employer Paid Health	\$1.62	51950033	LIFE INS - Aug 2025
E 603-43150-1310		Employer Paid Health	\$1.62	51950033	LIFE INS - Aug 2025
G 101-21710		Other Deductions	\$1.60	51950033	LIFE INS - Aug 2025
		Total	\$23.20		
71371	07/16/25	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7688	CH Cleaning Services - July 2025
E 205-42282-3840		Custodial & Waste Remov	\$619.67	7689	FD1 Cleaning Services - July 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7690	FD2 Cleaning Services - July 2025
		Total	\$1,202.17		
71372	07/16/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$253.00	30745	07/01/25 City Council Meeting Minutes
E 205-42280-3000		Professional Svcs	\$172.00	30746	07/09/25 Fire Advisory Board Meeting Minutes
		Total	\$425.00		
71373	07/16/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8110923-159	Residential Recycling Services-July 2025
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8110923-159	Organics Recycling Services-July 2025
		Total	\$6,177.57		
71374	07/16/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,975.74	934514018	Street Lights - Act #5156925594 (06/03/25-07/02/25)
		Total	\$1,975.74		
71375	07/16/25	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$149.64	934650603	Steet Lights (05/22/25-06/23/25) - 450 Virginina Ave
E 205-42282-3810		Electricity Expense	\$907.31	934650603	Steet Lights (05/22/25-06/23/25) - 340 N Willow Dr



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E 205-42286-3810		Electricity Expense	\$191.43	934650603	Steet Lights (05/22/25-06/23/25) - 3770 Shoreline Dr
E 101-41942-3810		Electricity Expense	\$926.78	934650603	Steet Lights (05/22/25-06/23/25) - 2145 Daniels St
E 101-43100-3815		Street Lighting Maint/Elect	\$263.31	934650603	Steet Lights (05/22/25-06/23/25) - Street Lights
E 101-45200-3810		Electricity Expense	\$456.00	934650603	Steet Lights (05/22/25-06/23/25) - Parks
E 601-49400-3810		Electricity Expense	\$3,785.53	934650603	Steet Lights (05/22/25-06/23/25) - WTR
E 602-49450-3810		Electricity Expense	\$539.60	934650603	Steet Lights (05/22/25-06/23/25) - SWR
		Total	\$7,219.60		
71376	07/25/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$69.30	85848332	FD Medical Supplies-NPA Kit
E 205-42281-2190		Medical Supplies	\$59.77	85848333	FD Medical Supplies-Hand Wipes
		Total	\$129.07		
71377	07/25/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	072425	Police Services - Aug 2025
		Total	\$28,497.00		
71378	07/25/25	COLONIAL LIFE			
G 101-21710		Other Deductions	\$359.92	43698310801	Optional Adl Insurance - Aug 2025
		Total	\$359.92		
71379	07/25/25	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00065149	Dental Insurance - Aug 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00065149	Dental Insurance - Aug 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00065149	Dental Insurance - Aug 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00065149	Dental Insurance - Aug 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00065149	Dental Insurance - Aug 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00065149	Dental Insurance - Aug 2025
		Total	\$410.88		
71380	07/25/25	FERGUSON WATERWORKS			
E 601-49400-2210		Equipment Parts	\$158.88	0548213	PW-Water Meter Back Plates (x6)
		Total	\$158.88		
71381	07/25/25	HENNEPIN TECHNICAL COLLEGE			
E 205-42281-3080		Training	\$1,800.00	071725	Fire Apparatus Operator- P. Morse, A. Riewerts, A. Straka
		Total	\$1,800.00		
71382	07/25/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$147.00	860610	FD CONTRACT DISPUTE W/ORONO - June 2025
		Total	\$147.00		
71383	07/25/25	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco	\$98.25	90091308-07	CH Internet Services - (07/26/25-08/25/25)
E 101-41942-3275		Internet Access (Mediaco	\$108.24	90091316-07	PW Internet Services - (07/26/25-08/25/25)
		Total	\$206.49		
71384	07/25/25	NAVARRE MINNOCO			
E 205-42281-2120		Motor Fuels	\$55.62	071525	FD FUEL - June 2025



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Total			\$55.62		
71385	07/25/25	ODP Business Solutions, LLC			
E 101-41940-3840		Custodial & Waste Remov	\$41.89	42841387800	CH Office Supplies - Trash Bags
E 101-41500-2010		Office Supplies	\$51.85	42841387800	CH Office Supplies - Plates and Bowls
E 101-41940-3840		Custodial & Waste Remov	\$31.83	42843865700	CH Office Supplies - Toilet Paper
E 101-41940-3840		Custodial & Waste Remov	\$38.63	42843866100	CH Office Supplies - Paper Towels
E 101-43050-2010		Office Supplies	\$63.49	42843866100	PW Office Supplies - Paper
E 101-41500-2010		Office Supplies	\$182.84	42843866100	CH Office Supplies - Paper, Pens, Address Labels, Tape, Envelopes
Total			\$410.53		
71386	07/25/25	PROLAWNS			
E 205-42282-3845		Lawn & Turf Maintenance	\$417.00	51639	Seasonal Lawn Care Application Program - Step 2-4
Total			\$417.00		
71387	07/25/25	AMANDA STRAKA			
E 205-42280-2080		Training/Instruct Materials	\$109.57	071625	Exp Reimb - Food for Light Staffed Engine Training Weekend
Total			\$109.57		
71388	07/25/25	WATER TOWER CLEAN AND COAT			
E 601-49400-4040		Equip Maint & Repair	\$8,500.00	5707	Water Tower Cleaning
Total			\$8,500.00		
71389	07/25/25	WHELEN ENGINEERING CO			
E 205-42281-3225		Truck Communication Ser	\$1,800.00	WCP202527	Whelen Cloud Advanced Warning Service (1year)
Total			\$1,800.00		
71390	07/25/25	WOYCHICK, TED J.			
E 205-42280-2080		Training/Instruct Materials	\$15.57	071925	Exp Reimb - Training House Hornet & Wasp Killer
Total			\$15.57		
71395	07/30/25	ABDO LLP			
E 380-47090-3000		Professional Svcs	\$850.00	509602	Annual TIF Reporting
E 385-47060-3000		Professional Svcs	\$850.00	509602	Annual TIF Reporting
Total			\$1,700.00		
71396	07/30/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$25.33	106679608-0	Gas Charges - 25 Apple Glen Rd (06/19/25-7/21/25)
Total			\$25.33		
71397	07/30/25	CITY OF ORONO			
E 205-42281-4030		Light Truck Maint & Repair	\$123.75	20142628	FD Tahoe Air Filter and Oil Change
Total			\$123.75		
71398	07/30/25	LONG LAKE CHAMBER OF COMMERCE			
E 205-42280-4300		Miscellaneous	\$37.50	080525	Annual Corn Days Parade Entry Fee
E 101-41110-4300		Miscellaneous	\$37.50	080525	Annual Corn Days Parade Entry Fee
Total			\$75.00		
71399	07/30/25	MADISON NATIONAL LIFE			



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E 101-41500-1310		Employer Paid Health	\$49.20	1707921	STD Insurance - Aug 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1707921	STD Insurance - Aug 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1707921	STD Insurance - Aug 2025
E 601-49400-1310		Employer Paid Health	\$13.12	1707921	STD Insurance - Aug 2025
E 602-49450-1310		Employer Paid Health	\$9.84	1707921	STD Insurance - Aug 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1707921	STD Insurance - Aug 2025
		Total	\$131.20		
71400	07/30/25	Platform Science			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089264089	FD Dashcam Basic Bundle (Pmt 23 of 36)
		Total	\$206.50		
71401	07/30/25	Telemetry and Process Controls, Inc			
E 601-49400-3000		Professional Svcs	\$1,146.71	117708	Move SCADA antenna to a new spot on the water tower
		Total	\$1,146.71		
71402	07/30/25	TRI-STATE PUMP & CONTROL, INC.			
E 602-49450-3000		Professional Svcs	\$2,992.00	445954	Watertown Lift Station Repairs- Pump will not run, floats need replacement
E 602-49450-2210		Equipment Parts	\$3,883.33	445980	Apple Glen & Watertown Rd Lift Station Parts Replacement
		Total	\$6,875.33		
71403	07/30/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$26.24	937213197	Steet Lights - 1070 W Wayzata Blvd
		Total	\$26.24		
		10100	\$106,183.21		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$38,691.93
205 FIRE DEPARTMENT	\$12,096.83
225 CHARITABLE GAMBLING	\$467.00
380 TAX INCREMENT # 1-9	\$20,747.54
385 TAX INCREMENT # 1-6	\$850.00
601 WATER FUND	\$18,740.70
602 SANITARY SEWER FUND	\$7,925.95
603 SURFACE WATER MGMT FUND	\$485.69
604 RECYCLING FUND	\$6,177.57
	\$106,183.21