



CITY COUNCIL MEETING

September 01, 2026 at 6:30 PM

City Hall Council Chambers – 450 Virginia Avenue, Long Lake, MN 55356

AGENDA

1. Call to Order

2. Pledge of Allegiance

3. Mayor's Comments – Long Lake News, Meeting Review and Updates

4. Approve Agenda

5. Open Correspondence

NOTE: Open Correspondence is an item on the agenda during which the public may address the City Council. **No formal action is taken by the City Council** and comments shall be limited to five minutes or less. *Open Correspondence comments may also be emailed to City staff by 12:00 noon on the date of the meeting.*

6. Consent Agenda

A. Approve Minutes of August 5, 2026 City Council Work Session

B. Approve Minutes of August 5, 2026 City Council Meeting

C. Approve Vendor Claims and Payroll

D. Approve the Lake Minnetonka Communications Commission's (LMCC) 2027 Budget

E. Adopt Resolution No. 2026-38 Approving a Wage Step Increase for Public Works Maintenance Worker Michael Decker

F. Adopt Resolution No. 2026-39 Approving Issuance of Special Event Permit #S2026-13 for the Gear Western Country Half Marathon and 5K Event on October 10, 2026; Approve the Issuance of a Noise Variance Permit

G. Adopt Resolution No. 2026-37 Recognizing September 17 to 23, 2026 as Constitution Week in the City of Long Lake

7. Regular Business

A. Authorize Negotiation of a Temporary Access Agreement Allowing Use of Hardin Park Property by Xcel Energy for a Transmission Line Improvement Project

B. Adoption of 2027 City Utilities/Recycling Rates

8. Other Business

9. Adjourn

UPCOMING MEETINGS & OTHER DATES OF NOTE

Monday, September 7 / Labor Day, City Offices Closed

Monday, September 14 (4:30 pm) / Park Board Meeting in Holbrook Park (Weather Permitting)

Tuesday, September 15 (5:30 pm) / City Council Work Session

Tuesday, September 15 (6:30 pm) / City Council Meeting

Tuesday, October 6 (6:30 pm) / City Council Meeting

Tuesday, October 20 (6:30 pm) / City Council Meeting

In accordance with Minn. Stat. §13D.02, one or more City Councilmember(s) may be attending this meeting remotely by interactive technology. Members of the public may monitor the meeting in person or by watching the livestream on our YouTube channel at <https://www.youtube.com/@CityofLongLakeMN/streams>.



MINUTES
CITY COUNCIL WORK SESSION
August 5, 2026

CALL TO ORDER

The meeting was called to order at 5:04 pm.

Present: Mayor: Charlie Miner; Council: Mike Feldmann, Deirdre Kvale, and Todd Newcomer

Staff Present: City Administrator: Amanda Nowezki; City Clerk/Zoning Administrator: Jeanette Moeller

Absent: Council: Jahn Dyvik (with prior notice)

APPROVE AGENDA

A motion was made by Feldmann, seconded by Newcomer, to approve the agenda as presented. Ayes: all.

OPEN CORRESPONDENCE

No one was in attendance to address the City Council during Open Correspondence.

REGULAR BUSINESS

Discussion of 2027 Budget Considerations/Preliminary Levy

City Administrator Nowezki reviewed a rough draft of the 2027 budget, Capital Improvement Plan (CIP), and proposed utility rates. She reviewed the areas where she was currently planning for increases in the budget and noted that she was working on setting more money aside for capital expenses. She mentioned that she would also welcome feedback on the CIP to assist in how best prepare for prioritizing some potential lake quality and stormwater projects.

The Council discussed franchise fees and how they are able to be used; expected costs associated with the required Comprehensive Plan update; Public Works fleet repairs and replacements; upcoming expenses for the Shoreline Fire Department and related facilities/equipment; updating the Pavement Management Plan to include seal coating projects; and recommended 2027 utility rate updates. Nowezki presented a usage scenario comparison of a Long Lake utility bill versus what other area cities have been charging and pointed out the differences in sewer and stormwater fees.

Upon further review of her rate proposal, Nowezki indicated that if she were to make any additional 2027 adjustments to rates, she would make them to the Stormwater Fund in order for the City to begin preparing for future stormwater improvements. She asked the Council to look through the details of the rough numbers she had provided and to reach out to her with any questions, comments or ideas. She reminded them that the numbers for the budget, CIP, and utility rates were currently a work in progress.

Mayor Miner mentioned the Lake Minnetonka Area Cities (LMAC) lobbying efforts and wondered if they'd been accounted for.

Nowezki replied that she had not included that yet, but she had already captured both of the Flock cameras in the budget.

OTHER BUSINESS

No other business was discussed.

ADJOURN

Hearing no objection, Mayor Miner adjourned the meeting by general consent at 6:20 pm.

Respectfully submitted,

Amanda Nowezki
City Administrator



**MINUTES
CITY COUNCIL MEETING
August 5, 2026**

CALL TO ORDER

The meeting was called to order at 6:30 pm.

Present: Mayor: Charlie Miner; Council: Jahn Dyvik (arrived at 6:34 pm), Mike Feldmann, Deirdre Kvale, and Todd Newcomer

Staff Present: City Administrator: Amanda Nowezki; and City Clerk/Zoning Administrator: Jeanette Moeller

Absent: None

PLEDGE OF ALLEGIANCE

MAYOR'S COMMENTS – LONG LAKE NEWS, MEETING REVIEW, AND UPDATES

Mayor Miner highlighted recent events and celebrations that had taken place in the community, including Buckhorn Days, sponsored by the Long Lake Area Chamber of Commerce and the Orono Lions Club; the Shoreline Fire Department Pinning Ceremony; and Night to Unite. He added that the Corn Days festival would be held on August 8, 2026 at the Church of St. George.

APPROVE AGENDA

A motion was made by Feldmann, seconded by Newcomer, to approve the agenda as presented. Ayes: all.

OPEN CORRESPONDENCE

Bryan Miller, 295 Lakeview Avenue – Mr. Miller shared comments regarding not including curb and gutter in his area when the street project moves forward. He discussed some of the history of his neighborhood and reflected on pavement conditions in his area and in the City.

Marty Schneider, 1176 Wayzata Boulevard W – Mr. Schneider expressed appreciation to the Council and City staff on behalf of the Long Lake Chamber of Commerce and the Orono Lions Club for a wonderful Buckhorn Days last weekend, and for their support of upcoming Corn Days events.

Richard Garner, 1948 Wayzata Boulevard W, #119 – Mr. Garner was in attendance at the meeting to represent the Zvago community's walking group and to voice their concerns about motorized vehicles on the sidewalk. He shared examples of near-miss incidents and situations that had occurred in the area and noted that motorized scooters and vehicles on the sidewalks has become a real issue.

Mayor Miner indicated that City staff would pass Mr. Garner's concerns on to the Wayzata Police Department.

City Clerk/Zoning Administrator Moeller added that she felt it was clear that State law changes are also needed to be able to provide the law enforcement agencies with the tools necessary to conduct enforcement. She encouraged residents to reach out to their local legislators and suggest they support this type of law change.

CONSENT AGENDA

The Consent Agenda consisted of the following:

- A. Approve Minutes of July 21, 2026 City Council Work Session
- B. Approve Minutes of July 21, 2026 City Council Meeting
- C. Approve Vendor Claims and Payroll
- D. Adopt Resolution No. 2026-34 Approving Issuance of a Special Event Permit for the Corn Days 5K Run/Walk on August 8, 2026
- E. Adopt Resolution No. 2026-36 Approving Issuance of a Special Event Permit for the Farmhouse Live Outdoor Music Recital on August 30, 2026; Approve Issuance of a Noise Variance Permit
- F. Adopt Resolution No. 2026-35 Accepting the Plans and Specifications for the 2026 Sanitary Lining Project and Authorizing Advertising for Bids

A motion was made by Dyvik, seconded by Feldmann, to approve the Consent Agenda as presented.
Ayes: all.

REGULAR BUSINESS

A. Approve Contract with Hakanson Anderson Associates, Inc. to Provide City Engineering Services

City Administrator Nowezki recalled that the Council had discussed the possibility of an alternate provider for the City's engineering needs at their June 2, 2026 Work Session meeting, and had met with an engineering services provider recommended by staff for consideration at the July 17 meeting.

Staff is recommending that the City move forward with entering into a contract with Hakanson Anderson Associates on upcoming projects and for City engineering services, while continuing working with WSB on certain projects already in progress. Staff intends to ensure that the contract makes it clear that the City has ownership of any documentation that is created on its behalf.

Councilmember Dyvik asked if the City's current contract with WSB ended at a certain date.

Nowezki explained that at the next City Council meeting, the Council will be asked to approve an agreement with WSB which will state that WSB will provide engineering services 'as needed' in order to cover the existing projects they have been involved in. A second contract will cover continuing planning services only with WSB.

Councilmember Kvale pointed out that the draft contract states that it is terminable by either party with 30 days' written notice.

Nowezki added that City Attorney Thames had reviewed the contracts, but a final review was awaiting him to return from his vacation.

A motion was made by Dyvik, seconded by Kvale, to direct staff to approve entering into a contract for City Engineering services with Hakanson Anderson Associates, Inc. effective immediately; to authorize the Mayor and City Administrator to execute the agreement, subject to any final revisions by staff and

the City Attorney; and to formally designate Hakanson Anderson Associates, Inc. as the Long Lake City Engineer, upon full execution of the agreement. Ayes: all.

B. Presentation of Draft Downtown Long Lake Stormwater Study by Minnehaha Creek Watershed District – James Wisker, District Administrator

Nowezki introduced James Wisker from the Minnehaha Creek Watershed District (MCWD) and commented that he was in attendance to present the draft Downtown Long Lake Stormwater Study to the City Council.

James Wisker, MCWD, noted that Board members White and Schaefer were also in the audience at the meeting, along with the MCWD's Director of Projects, Michael Haven. He clarified that the MCWD was not seeking commitments or decisions from the City tonight and just intended to share information with them. He gave a presentation that included the partnership history of the subwatershed area cities, reviewed water quality trends, discussed development of the roadmap provided to area cities by the MCWD, and outlined the implementation strategy for the roadmap. He reviewed potential water quality improvement projects impacting Long Lake including completion of the County Road 6 regional treatment improvements, stormwater projects in downtown Long Lake, and upstream projects in Medina; and touched on alum dosing and phosphorus reduction targets for Long Lake.

Councilmember Dyvik commented that there appears to be a significant turf project happening at Spring Hill Golf Course and suggested that Mr. Wisker contact them to see what is taking place and how it may impact the lake.

Mr. Wisker overviewed some of the permitting processes necessary through the MCWD for projects. He shared highlights from the draft Downtown Long Lake Stormwater Study, the map of the recommended project implementation details, and the proposed retrofit of the 'downtown village highway pond' located between Highway 12 and Daniels Street.

Nowezki pointed out that the highway pond was not serving the City's needs, nor was it designed to do so. She believed that the proposed project outlined by Mr. Wisker would make changes in the design so it would work better for the City's needs.

Mr. Wisker also reviewed a proposal for a Nelson Lakeside Park Restoration project, and discussed funding strategy options for the projects he had presented. He explained that he was not presenting a project that they would expect the City to fully fund, and outlined the possibilities of getting through the necessary work for the proposed projects in a three-year timeframe.

The Council discussed ways the City could support the projects outlined by Mr. Wisker; the inclusion of funding within the City's CIP; the desire to see a collective partnership between Long Lake, Orono, Medina, MnDOT, and the MCWD for the projects; and the funding formula that was used for the County Road 6 project. They expressed their appreciation to Mr. Wisker for his ability to take a complicated subject and make it understandable.

Mr. Wisker highlighted other projects where they have worked to get everyone at the table working together to accomplish project goals. He observed that once he was able to give all the area communities the background and outline the proposed projects for Long Lake, he would like to see there be some liaisons from the communities appointed to participate in planning and collaboration.

Councilmember Kvale recommended that they plan to start small because of the potential difficulty in finding funding for the projects.

The Council was unanimously supportive of improvements proposed for the MnDOT highway pond project, and would encourage pursuit of that in the nearby future.

OTHER BUSINESS

Ash Tree Removals - Councilmember Dyvik asked if the City was still taking down ash trees. Nowezki replied that ash tree removals had concluded for the season, and although the work completed this year had exceeded the budget, Public Works Director Diercks had successfully pursued an opportunity for a partial reimbursement. Councilmember Dyvik referenced an article from the *Laker Pioneer* mentioning that the MnDNR was offering grant opportunities to address Emerald Ash Borer impacts and questioned whether the City could apply. Nowezki indicated that Mayor Miner had sent her information on a possible grant and she would verify if it was the same one referenced in the *Laker Pioneer*.

Water Operations, Cybersecurity Review – Nowezki reported that Diercks met with the Minnesota Department of Health (MDH) earlier in the week to assess the City's water infrastructure technology and vulnerability after the recent cyber attacks on neighboring communities. The MDH found that the City did not have the same vulnerability as experienced by the communities who were attacked, and recommended continuing to regularly change their passwords.

Staff at Events – Nowezki mentioned that she and Moeller had a booth at Buckhorn Days and it had been a wonderful event. She and Moeller had also enjoyed participating in Night to Unite events.

Primary Election Day - Moeller reminded residents that the Minnesota Primary Election Day is August 11, 2026 and City Hall will be open for voting from 7:00 am to 8:00 pm.

ADJOURN

Hearing no objection, Mayor Miner adjourned the meeting by general consent at 8:19 pm.

Respectfully submitted,

Amanda Nowezki
City Administrator



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / September 01, 2026

SUBJECT: Approve Vendor Claims and Payroll

Prepared By: Amanda Nowezki, City Administrator

Report Date: 08/26/2026

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of \$129,160.41 and electronic vendor payments in the amount of \$11,544.52 for a total amount of **\$140,704.93**; August City Council monthly payroll in the amount of **\$1,300.00**; Election Judge payroll in the amount of **\$1,039.00**; and gross City Employee payrolls paid August 6 in the amount of **\$20,076.20** and August 20 in the amount of **\$20,009.69**.

Overview / Background

No noteworthy commentary to report regarding vendor claims to be approved.

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- City Council Payroll
- Election Judge Payroll
- Biweekly Payroll (x2)



CITY OF LONG LAKE

Section 6C.

08/26/2024 4:14 PM

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*Check Summary Register©

Checks 72194-72239

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
72194 Advanced Imaging Solutions	08/07/26	\$206.00	Copier Contract Maint - 07/20/26-08/20/26
72195 BIFFS, INC.	08/07/26	\$630.00	Biff Rental - Dexter Park 07/10-08/04
72196 CARSON, CLELLAND & SCHREDER	08/07/26	\$2,227.50	July Legal Fees-Criminal
72197 CENTERPOINT ENERGY	08/07/26	\$255.30	Gas Charges - (06/19/26-07/21/26) 450 Virginia Ave
72198 CITY OF LONG LAKE	08/07/26	\$410.28	July 2026 Utility Bill-450 Virginia
72199 ECM PUBLISHERS, INC.	08/07/26	\$225.00	Newspaper- Primary Election
72200 Education & Training Services	08/07/26	\$549.00	Advanced Mgmt/Leadership Training - S. Diercks
72201 FIRSTNET (AT&T)	08/07/26	\$129.73	PW WIRELESS SERVICES (06/26/26-07/25/26)
72202 GOPHER STATE ONE CALL	08/07/26	\$70.20	July 2026 Locates
72203 HENNEPIN CTY INFO. TECH. DEPT	08/07/26	\$89.94	PW Radio Fees-July 2026
72204 LIM, SHARON	08/07/26	\$190.82	Refund utility overpayment, Act 01-00001241-00-7
72205 Metro West Inspection Svcs Inc	08/07/26	\$3,309.02	July 2026 Permits
72206 METROPOLITAN COUNCIL	08/07/26	\$36,218.83	Waste Water Services - Sept 2026
72207 NOWEZKI, AMANDA	08/07/26	\$107.44	Expense Reimb-7 Bags of Candy for the Corn Days Parade
72208 Premium Waters, Inc.	08/07/26	\$36.59	Bottled Water - July 2026
72209 RAILROAD MGMT CO III, LLC	08/07/26	\$458.76	License #306181 Fee - Sewer Pipeline Crossing
72210 SUTTONS ADVANCED CLEANING SRV	08/07/26	\$290.00	CH Cleaning Services - Aug 2026
72211 TIMESAVER OFF SITE	08/07/26	\$219.50	07/21/26 City Council Meeting Minutes
72212 WRIGHT-HENNEPIN SECURITY	08/07/26	\$125.80	Aug 2026 Security-CH
72213 XCEL ENERGY	08/07/26	\$219.23	Steet Lights - 2129 W Wayzata Blvd
72214 XCEL ENERGY	08/07/26	\$30.46	Steet Lights - 1070 W Wayzata Blvd
72215 CORE & MAIN LP	08/19/26	\$262.60	PW Fire Hydrant Repair Parts
72216 DELTA DENTAL	08/19/26	\$260.31	Dental Insurance - Sept 2026
72217 DWC 2 PROPERTY LLC	08/19/26	\$823.50	Refund Remaining Escrow Plan Review 2026-01
72218 ECM PUBLISHERS, INC.	08/19/26	\$175.00	Corn Days Parade Ad from the Council
72219 FERGUSON WATERWORKS	08/19/26	\$2,837.40	PW Water Meter Couplings & Horn Fittings
72220 HAWKINS INC	08/19/26	\$6,170.63	Water Chemicals - 240 Gal
72221 JOHN & DIANE HUGHES	08/19/26	\$76.46	Refund utility overpayment, Act 01-00000687-00-4
72222 KD & CO. RECYCLING INC.	08/19/26	\$550.00	Mixed Load Dump-Watermain Break Bad Spoils
72223 MEDICA	08/19/26	\$3,803.08	MEDICAL INS - Sept 2026
72224 MOELLER, JEANETTE	08/19/26	\$226.82	Jimmy John's; Election Judge Lunch
72225 MN VALLEY TESTING LAB	08/19/26	\$59.96	Monthly Chlorine Report
72226 MN LIFE INSURANCE CO	08/19/26	\$17.80	LIFE INS - Sept 2026
72227 TIMESAVER OFF SITE	08/19/26	\$344.00	08/05/26 City Council Meeting/Work Session Minutes
72228 WASTE MANAGEMENT	08/19/26	\$6,491.04	Residential Recycling Services-Aug 2026
72229 WSB & ASSOCIATES, INC	08/19/26	\$7,092.25	Lead Service Line; Updates
72230 XCEL ENERGY	08/19/26	\$6,248.57	Electricity (06/23/26-07/23/26)-CH
72231 XCEL ENERGY	08/19/26	\$2,037.00	Street Lights - Act #5156925594
72232 TN DIESEL LLC	08/25/26	\$3,315.13	PW: Sterling Plow Truck Repairs
72233 CITY OF WAYZATA	08/26/26	\$29,209.00	Police Services - Sept 2026
72234 MADISON NATIONAL LIFE	08/26/26	\$50.40	STD Insurance - Sept 2026
72235 Metro West Inspection Svcs Inc	08/26/26	\$283.01	Aug 2026 Permits
72236 MIDCO BUSINESS	08/26/26	\$341.30	CH Internet Services - 08/17/26-9/16/26
72237 MN DEPARTMENT OF HEALTH	08/26/26	\$2,895.00	MDH Fees 3rd Quarter 2026
72238 TWINS G TREE SERVICE	08/26/26	\$9,500.00	Tree Removal - Nelson Lakeside Cottonwood that Fell onto the
72239 Westside Wholesale Tire	08/26/26	\$90.75	PW Trailer Tire Replacement
Total Checks		\$129,160.41	



CITY OF LONG LAKE

*Check Summary Register©

Checks 72194-72239

Section 6C.

08/26/2014 4:14 PM

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Name	Check Date	Check Amt
10100 GENERAL FUND CASH		
101 GENERAL FUND		\$61,397.04
380 TAX INCREMENT # 1-9		\$135.00
601 WATER FUND		\$17,399.08
602 SANITARY SEWER FUND		\$41,203.78
603 SURFACE WATER MGMT FUND		\$238.72
604 RECYCLING FUND		\$6,491.04
700 BUILDING PERMIT ESCROWS		\$2,295.75
		\$129,160.41



CITY OF LONG LAKE

***Check Detail Register©**

Checks 72194-72239

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
72194	08/07/26	Advanced Imaging Solutions			
E 101-41500-4125		Copier Lease	\$206.00	587479965	Copier Contract Maint - 07/20/26-08/20/26
		Total	\$206.00		
72195	08/07/26	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$111.00	INV311831	Biff Rental - Holbrook Park 07/10-08/04
E 101-45200-3880		Portable Toilet Rental	\$111.00	INV311832	Biff Rental - Hardin Park 07/10-08/04
E 101-45200-3880		Portable Toilet Rental	\$297.00	INV311833	Biff Rental - Nelson Lakeside 07/10-08/04
E 101-45200-3880		Portable Toilet Rental	\$111.00	INV311834	Biff Rental - Dexter Park 07/10-08/04
		Total	\$630.00		
72196	08/07/26	CARSON, CLELLAND & SCHREDER			
E 101-41610-3040		Legal Fees - Criminal	\$1,200.00	10178	July Legal Fees-Criminal
E 101-41610-3120		Legal Fees - Civil	\$892.50	10178	July Legal Fees-HR Matter, Council Agenda Review, Park Dedication Use Question, Permit Review, Etc
G 700-29287		1040 Old LongLake(Lot4)	\$97.50	10178	July Legal Fees-Landings Lot4; Review Permit, Plans, and DA Compliance, Pla
G 700-29299		455 Willow TMobile Tower	\$37.50	10178	July Legal Fees-Tmobile Lease; Engineering Review
		Total	\$2,227.50		
72197	08/07/26	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$53.00	072926	Gas Charges - (06/19/26-07/21/26) 450 Virginia Ave
E 101-41942-3830		Natural Gas Expense	\$130.91	072926	Gas Charges - (06/19/26-07/21/26) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$27.30	072926	Gas Charges - (06/19/26-07/21/26) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$23.09	072926	Gas Charges - (06/19/26-07/21/26) 250 Lindawood Lane
E 101-45200-3830		Natural Gas Expense	\$21.00	072926	Gas Charges - (06/19/26-07/21/26) 309 Harrington
		Total	\$255.30		
72198	08/07/26	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wtr,Swr,Stor	\$81.18	080326	July 2026 Utility Bill-450 Virginia
E 101-41942-3820		City Utilities (Wtr,Swr,Stor	\$204.58	080326	July 2026 Utility Bill-2145 Daniels
E 601-49400-3820		City Utilities (Wtr,Swr,Stor	\$56.82	080326	July 2026 Utility Bill-1964 Orchard Ln
E 101-45200-3820		City Utilities (Wtr,Swr,Stor	\$67.70	080326	July 2026 Utility Bill-350 Harrington
		Total	\$410.28		
72199	08/07/26	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$90.00	1109429	Newspaper- Primary Election
E 380-47090-3000		Professional Services	\$135.00	1109430	Publish 2025 Annual TIF Disclosure Report
		Total	\$225.00		
72200	08/07/26	Education & Training Services			
E 101-43050-2080		Training/Instruction Materi	\$549.00	102026	Advanced Mgmt/Leadership Training - S. Diercks
		Total	\$549.00		
72201	08/07/26	FIRSTNET (AT&T)			
E 101-43050-3230		Cell Phones	\$91.00	X08032026	PW WIRELESS SERVICES (06/26/26-07/25/26)



CITY OF LONG LAKE

***Check Detail Register©**

Checks 72194-72239

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-3090		Software Support	\$38.73	X08032026	PW WIRELESS SERVICES (06/26/26-07/25/26)
		Total	\$129.73		
72202	08/07/26	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$70.20	6070559	July 2026 Locates
		Total	\$70.20		
72203	08/07/26	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Radios (Cty 800mhz)	\$89.94	1000271783	PW Radio Fees-July 2026
		Total	\$89.94		
72204	08/07/26	LIM, SHARON			
E 601-49400-4320		Utility Overpmts/Uncollect	\$190.82	1241-00-7	Refund utility overpayment, Act 01-00001241-00-7
		Total	\$190.82		
72205	08/07/26	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$3,309.02	5115	July 2026 Permits
		Total	\$3,309.02		
72206	08/07/26	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$36,218.83	0001211224	Waste Water Services - Sept 2026
		Total	\$36,218.83		
72207	08/07/26	NOWEZKI, AMANDA			
E 101-41500-4330		Dues and Subscriptions	\$107.44	080626	Expense Reimb-7 Bags of Candy for the Corn Days Parade
		Total	\$107.44		
72208	08/07/26	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$36.59	614689-07-2	Bottled Water - July 2026
		Total	\$36.59		
72209	08/07/26	RAILROAD MGMT CO III, LLC			
E 602-49450-4070		Water/Sewer Easements	\$458.76	555323	License #306181 Fee - Sewer Pipeline Crossing
		Total	\$458.76		
72210	08/07/26	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	8285	CH Cleaning Services - Aug 2026
		Total	\$290.00		
72211	08/07/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Services	\$219.50	32737	07/21/26 City Council Meeting Minutes
		Total	\$219.50		
72212	08/07/26	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Services	\$62.90	15016899239	Aug 2026 Security-CH
E 101-41942-3000		Professional Services	\$62.90	15016899239	Aug 2026 Security-PW
		Total	\$125.80		
72213	08/07/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$56.43	988072652	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$162.80	988072652	Steet Lights - 1758 W Wayzata Blvd



CITY OF LONG LAKE

***Check Detail Register©**

Checks 72194-72239

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$219.23		
72214	08/07/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$30.46	987708485	Steet Lights - 1070 W Wayzata Blvd
Total			\$30.46		
72215	08/19/26	CORE & MAIN LP			
E 601-49400-4040		Equipment Maintenance/R	\$262.60	V000005786	PW Fire Hydrant Repair Parts
Total			\$262.60		
72216	08/19/26	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health Insu	\$109.34	RIS00071838	Dental Insurance - Sept 2026
E 101-43050-1310		Employer Paid Health Insu	\$72.88	RIS00071838	Dental Insurance - Sept 2026
E 601-49400-1310		Employer Paid Health Insu	\$20.82	RIS00071838	Dental Insurance - Sept 2026
E 602-49450-1310		Employer Paid Health Insu	\$15.62	RIS00071838	Dental Insurance - Sept 2026
E 603-43150-1310		Employer Paid Health Insu	\$15.62	RIS00071838	Dental Insurance - Sept 2026
G 101-21706		FlexPlan - Ins Prem	\$26.03	RIS00071838	Dental Insurance - Sept 2026
Total			\$260.31		
72217	08/19/26	DWC 2 PROPERTY LLC			
G 700-29285		2195 Daniels (DWC) 2026	\$823.50	2026-01	Refund Remaining Escrow Plan Review 2026-01
Total			\$823.50		
72218	08/19/26	ECM PUBLISHERS, INC.			
E 101-41110-3510		Legal Notices Publishing	\$175.00	1109497	Corn Days Parade Ad from the Council
Total			\$175.00		
72219	08/19/26	FERGUSON WATERWORKS			
E 601-49400-4040		Equipment Maintenance/R	\$2,474.82	0570744	PW Water Meter Couplings & Horn Fittings
E 601-49400-4040		Equipment Maintenance/R	\$362.58	0570744-1	PW Water Meter Couplings
Total			\$2,837.40		
72220	08/19/26	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$6,170.63	7532553	Water Chemicals - 240 Gal
Total			\$6,170.63		
72221	08/19/26	JOHN & DIANE HUGHES			
E 601-49400-4320		Utility Overpmts/Uncollect	\$76.46	687-00-4	Refund utility overpayment, Act 01-00000687-00-4
Total			\$76.46		
72222	08/19/26	KD & CO. RECYCLING INC.			
E 601-49400-4065		Water Main Break	\$550.00	36732	Mixed Load Dump-Watermain Break Bad Spoils
Total			\$550.00		
72223	08/19/26	MEDICA			
E 101-41500-1310		Employer Paid Health Insu	\$1,623.91	88510189207	MEDICAL INS - Sept 2026
E 101-43050-1310		Employer Paid Health Insu	\$1,049.30	88510189207	MEDICAL INS - Sept 2026
E 601-49400-1310		Employer Paid Health Insu	\$290.80	88510189207	MEDICAL INS - Sept 2026
E 602-49450-1310		Employer Paid Health Insu	\$218.10	88510189207	MEDICAL INS - Sept 2026
E 603-43150-1310		Employer Paid Health Insu	\$218.10	88510189207	MEDICAL INS - Sept 2026
G 101-21706		FlexPlan - Ins Prem	\$402.87	88510189207	MEDICAL INS - Sept 2026



CITY OF LONG LAKE

***Check Detail Register©**

Checks 72194-72239

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$3,803.08		
72224	08/19/26	MOELLER, JEANETTE			
E 101-41410-2100		Operating Supplies	\$78.28	081026	Jimmy John's; Election Judge Lunch
E 101-41410-2100		Operating Supplies	\$148.54	081026	Cub; Election Judge Meals
Total			\$226.82		
72225	08/19/26	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing/Reporting E	\$59.96	1371139	Monthly Chlorine Report
Total			\$59.96		
72226	08/19/26	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health Insu	\$8.10	62260031	LIFE INS - Sept 2026
E 101-43050-1310		Employer Paid Health Insu	\$4.04	62260031	LIFE INS - Sept 2026
E 601-49400-1310		Employer Paid Health Insu	\$1.62	62260031	LIFE INS - Sept 2026
E 602-49450-1310		Employer Paid Health Insu	\$1.22	62260031	LIFE INS - Sept 2026
E 603-43150-1310		Employer Paid Health Insu	\$1.22	62260031	LIFE INS - Sept 2026
G 101-21710		Other Deductions	\$1.60	62260031	LIFE INS - Sept 2026
Total			\$17.80		
72227	08/19/26	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Services	\$344.00	32812	08/05/26 City Council Meeting/Work Session Minutes
Total			\$344.00		
72228	08/19/26	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,886.51	8297388-159	Residential Recycling Services-Aug 2026
E 604-43200-3895		Res Organic Recycling	\$2,604.53	8297388-159	Organics Recycling Services-Aug 2026
Total			\$6,491.04		
72229	08/19/26	WSB & ASSOCIATES, INC			
E 601-49400-3030		Engineering Fees	\$77.50	081426	Lead Service Line; Updates
G 700-29321		1345 Wayz-Crown Cell To	\$836.50	081426	Crown Castle; Review B+T Group Calculations and Models
E 101-41910-3030		Engineering Fees	\$562.25	081426	General Engineering; City Check-in
E 101-43100-3030		Engineering Fees	\$1,228.50	081426	PMP: Grand Ave Traffic Counts
G 700-29287		1040 Old LongLake(Lot4)	\$500.75	081426	1040 Old Long Lake - Lot 4; NPDES Inspections, Environmental Review, ESC Inspection
E 101-41910-3032		General Planning	\$90.50	081426	General Planning; 1964 W Wayzata Blvd Code Research
E 602-49450-3030		Engineering Fees	\$3,796.25	081426	Sanitary Sewer Lining; Contractor Followup, Design, Wetland Delineation Application, OPC, Etc
Total			\$7,092.25		
72230	08/19/26	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$304.24	989150055	Electricity (06/23/26-07/23/26)-CH
E 101-41942-3810		Electricity Expense	\$1,192.40	989150055	Electricity (06/23/26-07/23/26)-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$274.26	989150055	Electricity (06/23/26-07/23/26)-Street Lights
E 101-45200-3810		Electricity Expense	\$242.16	989150055	Electricity (06/23/26-07/23/26)-Parks
E 601-49400-3810		Electricity Expense	\$3,794.68	989150055	Electricity (06/23/26-07/23/26)-Water
E 602-49450-3810		Electricity Expense	\$440.83	989150055	Electricity (06/23/26-07/23/26)-Swr
Total			\$6,248.57		



CITY OF LONG LAKE

***Check Detail Register©**

Checks 72194-72239

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
72231	08/19/26	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$2,037.00	988995051	Street Lights - Act #5156925594
		Total	\$2,037.00		
72232	08/25/26	TN DIESEL LLC			
E 101-43000-4040		Equipment Maintenance/R	\$3,315.13	11598	PW: Sterling Plow Truck Repairs
		Total	\$3,315.13		
72233	08/26/26	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$29,209.00	082526	Police Services - Sept 2026
		Total	\$29,209.00		
72234	08/26/26	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health Insu	\$25.20	1793855	STD Insurance - Sept 2026
E 101-43050-1310		Employer Paid Health Insu	\$12.60	1793855	STD Insurance - Sept 2026
E 601-49400-1310		Employer Paid Health Insu	\$5.04	1793855	STD Insurance - Sept 2026
E 602-49450-1310		Employer Paid Health Insu	\$3.78	1793855	STD Insurance - Sept 2026
E 603-43150-1310		Employer Paid Health Insu	\$3.78	1793855	STD Insurance - Sept 2026
		Total	\$50.40		
72235	08/26/26	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$283.01	5145	Aug 2026 Permits
		Total	\$283.01		
72236	08/26/26	MIDCO BUSINESS			
E 101-41942-3275		Internet	\$195.65	38184120115	PW Internet Services - 08/17/26-9/16/26
E 101-41940-3275		Internet	\$145.65	38910290115	CH Internet Services - 08/17/26-9/16/26
		Total	\$341.30		
72237	08/26/26	MN DEPARTMENT OF HEALTH			
E 601-49400-4400		MDH Water Act Fees Re	\$2,895.00	082626	MDH Fees 3rd Quarter 2026
		Total	\$2,895.00		
72238	08/26/26	TWINS G TREE SERVICE			
E 101-45200-2255		Tree Removal	\$9,500.00	7061	Tree Removal - Nelson Lakeside Cottonwood that Fell onto the Picnic Shelter
		Total	\$9,500.00		
72239	08/26/26	Westside Wholesale Tire			
E 101-45200-4040		Equipment Maintenance/R	\$90.75	989798	PW Trailer Tire Replacement
		Total	\$90.75		
		10100	\$129,160.41		



CITY OF LONG LAKE

***Check Detail Register©**

Checks 72194-72239

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$61,397.04
380 TAX INCREMENT # 1-9	\$135.00
601 WATER FUND	\$17,399.08
602 SANITARY SEWER FUND	\$41,203.78
603 SURFACE WATER MGMT FUND	\$238.72
604 RECYCLING FUND	\$6,491.04
700 BUILDING PERMIT ESCROWS	\$2,295.75
	\$129,160.41



CITY OF LONG LAKE

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Checks 3468, 3469, 3475, 3476, 3481-3483

Name		Check Date	Check Amt	
10100 GENERAL FUND CASH				
3468e	POSTALIA	08/03/26	\$400.00	Postage-July 2026
3469e	USBANK CREDIT CARD	07/25/26	\$2,221.15	Credit Card Purchases - July 2026
3475e	MN DEPT OF REVENUE	08/04/26	\$754.00	July 2026 Sales Tax
3476e	PSN UTILITY ONLINE BILLING	08/04/26	\$355.60	BILL PAY FEE - July 2026
3481e	CUSTOMER PAYMENT	08/24/26	\$430.15	Returned Payment - Act Frozen 01-00000774-1-8
3482e	SPEEDWAY LLC	08/24/26	\$1,894.04	PW Fuel - Aug 2026
3483e	USBANK CREDIT CARD	08/25/26	\$5,489.58	Credit Card Charges - Aug 2026
		Total Checks	\$11,544.52	
10100 GENERAL FUND CASH				
101 GENERAL FUND			\$9,502.13	
601 WATER FUND			\$1,664.59	
602 SANITARY SEWER FUND			\$377.80	
			\$11,544.52	



CITY OF LONG LAKE

***Check Detail Register©**

Checks 3468, 3469, 3475, 3476, 3481-3483

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3468 e	08/03/26	POSTALIA			
E 601-49400-3220		Postage	\$200.00	080326	Postage-July 2026
E 602-49450-3220		Postage	\$200.00	080326	Postage-July 2026
		Total	\$400.00		
3469 e	07/25/26	USBANK CREDIT CARD			
E 101-41942-4010		Building Maintenance & R	\$45.94	072526	PW-Ace; Air Filters, sealant, etc
E 101-45200-4015		Grounds Maintenance	\$47.97	072526	PW-Ace; Tree Stake Kit
E 101-43000-2120		Motor Fuels	\$70.00	072526	PW-Speedway; Fuel for 2017 Chevy
E 101-43000-4040		Equipment Maintenance/R	\$186.73	072526	PW-Napa; Battery for Ford Tractor
E 101-43000-4040		Equipment Maintenance/R	\$16.46	072526	PW-Napa; Tire Repair Kit
E 601-49400-4040		Equipment Maintenance/R	\$91.64	072526	PW-Menards;Well #2 PVC, Reciprocating Saw Blade
E 101-45200-4015		Grounds Maintenance	\$427.97	072526	PW-Ace; Brushcutter and Weed Killer
E 101-43000-4040		Equipment Maintenance/R	\$37.12	072526	PW-Ace; RustPaint for Sterling Dump Truck
E 101-45200-4015		Grounds Maintenance	\$86.81	072526	PW-Spikes & Houles; Weed Killer
E 101-45200-4015		Grounds Maintenance	\$71.37	072526	PW-Otten Bros; Tree Water Bag
E 101-45200-4040		Equipment Maintenance/R	\$83.97	072526	PW-Ace; Hardin Park Bike Repair Hose
E 101-43050-2150		Shop Supplies	\$24.97	072526	PW-Ace; Hose and Adaptors
E 101-45200-4040		Equipment Maintenance/R	\$5.51	072526	PW-Napa; Lawn Mower Parts
E 101-43000-4040		Equipment Maintenance/R	\$85.30	072526	PW-HomeDepot;RustPaint Supplies for Sterling Dump Truck
E 601-49400-3220		Postage	\$11.00	072526	PW-USPS; Water Samples
E 101-43000-2120		Motor Fuels	\$78.00	072526	PW-Speedway; Fuel for 2017 Chevy
E 101-43050-2150		Shop Supplies	\$135.21	072526	PW-Napa; Grease and Socket
E 101-45200-2250		Landscaping/Décor	\$179.70	072526	PW-Ace; Mulch for Veterans Memorial (30 bags)
E 101-43100-2250		Landscaping/Décor	\$55.88	072526	PW-Ace; Light Pole Flag Snaps and Sticks
E 101-41500-2010		Office Supplies	\$21.69	072526	CH-Amazon; Door Sign Holder
E 101-41500-3090		Software Support	\$92.40	072526	CH-Google; Company Emails
E 101-41410-2100		Operating Supplies	\$21.69	072526	CH-Amazon; Door Sign Holder
E 101-41410-2100		Operating Supplies	\$27.51	072526	CH-Amazon; Bar Code Reader
E 101-41940-4010		Building Maintenance & R	\$77.45	072526	CH-Sherwin-Williams; Gray Paint for Building Accents
E 101-41500-3090		Software Support	\$15.00	072526	CH-Canva
E 101-41942-3210		Telephone	\$25.00	072526	PW-Nextivia; VOIP Phone Serivces
E 101-41940-3210		Telephone	\$71.17	072526	CH-Nextivia; VOIP Phone Serivces
E 101-41410-2100		Operating Supplies	\$127.69	072526	CH-Zazzle; Election Mugs
		Total	\$2,221.15		
3475 e	08/04/26	MN DEPT OF REVENUE			
G 601-20801		Sales Tax Payable	\$754.00	073126	July 2026 Sales Tax
		Total	\$754.00		
3476 e	08/04/26	PSN UTILITY ONLINE BILLING			
E 601-49400-3090		Software Support	\$177.80	328640	BILL PAY FEE - July 2026
E 602-49450-3090		Software Support	\$177.80	328640	BILL PAY FEE - July 2026
		Total	\$355.60		
3481 e	08/24/26	CUSTOMER PAYMENT			
E 601-49400-4320		Utility Overprmts/Uncollect	\$430.15	774018	Returned Payment - Act Frozen 01-00000774-1-8



CITY OF LONG LAKE

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Checks 3468, 3469, 3475, 3476, 3481-3483

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$430.15		
3482 e	08/24/26	SPEEDWAY LLC			
E 101-43000-2120		Motor Fuels	\$1,894.04	082426	PW Fuel - Aug 2026
Total			\$1,894.04		
3483 e	08/25/26	USBANK CREDIT CARD			
E 101-45200-4015		Grounds Maintenance	\$270.49	082526	PW-Menards; Erosion Control Blanket
E 101-43000-2150		Shop Supplies	\$357.15	082526	PW-Northern Tool & Equipment; XXL Safety Harness
E 101-45200-2150		Shop Supplies	\$33.92	082526	PW-M&M Express ; Hedge Clippers
E 101-43000-4040		Equipment Maintenance/R	\$20.42	082526	PW-NAPA; Payloader Lighting
E 101-43000-4040		Equipment Maintenance/R	\$27.96	082526	PW-NAPA; Payloader Lighting
E 101-43050-2150		Shop Supplies	\$65.06	082526	PW-NAPA; Glass Cleaner, Microfiber Towel, Armoral Tire
E 101-43000-2120		Motor Fuels	\$73.01	082526	PW-Fuel
E 101-43050-4170		Uniforms	\$173.98	082526	PW-Menards; T-shirts and Hoodies for M Decker
E 101-43050-2150		Shop Supplies	\$680.01	082526	PW-Menards; Pressure Washer, Leather Gloves, Pipe Wrench
E 101-43000-2120		Motor Fuels	\$100.03	082526	PW-Spoedway; Fuel for the Bucket Truck
E 101-43000-4040		Equipment Maintenance/R	\$500.68	082526	PW-Central Hydraulics; Ford Tractor Stering Repair
E 101-43050-2150		Shop Supplies	\$9.62	082526	PW-Ace; Shop Keys
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$24.70	082526	PW-Staff Mtg Breakfast
E 101-41410-2100		Operating Supplies	\$52.59	082526	Elec-Amazon; Power Bank Charger
E 101-41500-3090		Software Support	\$100.80	082526	CH-Google; Company Emails
E 101-41500-5710		Computer/Printer Replace	\$2,450.87	082526	PW-Lenovo; Public Works Computers (x2)
E 101-41410-4040		Equipment Maintenance/R	\$41.85	082526	Elec-intab; Tabulator Therman Rolls
E 101-41500-4330		Dues and Subscriptions	\$72.00	082526	CH-ECM Laker Pioneer; Newspaper Subscription
E 101-41500-3090		Software Support	\$15.00	082526	CH-Canva
E 101-41942-3210		Telephone	\$25.00	082526	PW-Nextivia; VOIP Phone Serivces
E 101-41940-3210		Telephone	\$71.17	082526	CH-Nextivia; VOIP Phone Serivces
E 101-41500-3095		Computer Network Suppor	\$161.99	082526	CH-Carbonite; Server Backup
E 101-41500-5700		Office Equip and Furnishin	\$41.40	082526	CH-Amazon; Desk Lamp for Front Work Space
E 101-41500-3095		Computer Network Suppor	\$119.88	082526	CH-DropBox; Annual file transfer service
Total			\$5,489.58		
10100			\$11,544.52		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$9,502.13
601 WATER FUND	\$1,664.59
602 SANITARY SEWER FUND	\$377.80
	<u>\$11,544.52</u>



CITY OF LONG LAKE

Payroll Summary

Pay Group: 06 City Council
Check Date: 8/6/2026 per. 8

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Non-Tax Sheltered	Tips	Reimb.	Net
000000219 DYVIK, JAHN	250.00	250.00	250.00				15.50	3.63			1.10			229.77
000000264 FELDMANN, MICHAEL	250.00	250.00	250.00				15.50	3.63			1.10			229.77
000000247 KVALE, DEIRDRE	250.00	250.00	250.00				15.50	3.63			1.10			229.77
000000246 MINER, CHARLES	300.00	300.00	300.00				18.60	4.35			1.32			275.73
000000299 NEWCOMER, TODD	250.00	250.00	250.00				15.50	3.63			1.10			229.77

941 Deposit

Federal Tax	None
Medicare	\$37.74
Social Security	\$161.20
Advanced EIC	None
Total Deposit	\$198.94

Pay Summary

Gross	1,300.00
Federal Gross	1,300.00
State Gross	1,300.00
FICA Gross	1,300.00

Tax Summary

Federal Tax		
State Tax		
Local Tax		
FICA Ded/Ben	80.60	80.60
Medicare Ded/Ben	18.87	18.87

Others

Retirement	
Tax-Sheltered	
Voluntary	5.72
Tips	0.00
Reimbursement	0.00
Net	1,194.81



CITY OF LONG LAKE

Payroll Summary

Pay Group: 25 Election Judges

Check Date: 8/21/2026 per. 1

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Non-Tax Sheltered	Tips	Reimb.	Net
000000283 DUPONT, PATRICK	207.00	207.00	207.00								0.91			206.09
000000258 FIERCE, NICOLE	195.50	195.50	195.50								0.86			194.64
000000261 KOSKI, JUSTIN	195.50	195.50	195.50								0.86			194.64
000000245 SKJARET, SARAH SALLY	234.00	234.00	234.00								1.03			232.97
000000084 SZELIGA, TIMOTHY L.	207.00	207.00	207.00								0.91			206.09

941 Deposit

Federal Tax	None
Medicare	None
Social Security	None
Advanced EIC	None
Total Deposit	None

Pay Summary

Gross	1,039.00
Federal Gross	1,039.00
State Gross	1,039.00
FICA Gross	0.00

Tax Summary

Federal Tax	
State Tax	
Local Tax	
FICA Ded/Ben	0.00
Medicare Ded/Ben	0.00

Others

Retirement	
Tax-Sheltered	
Voluntary	4.57
Tips	0.00
Reimbursement	0.00
Net	1,034.43



CITY OF LONG LAKE

Payroll Summary

Pay Group: 01 Bi-Weekly
Check Date: 8/6/2026 per. 16

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Non-Tax Sheltered	Tips	Reimb.	Net
000000309 BJORKLUND, JULIE	1,901.60	1,778.00	1,778.00	129.51	90.03		117.90	27.57	123.60		8.37			1,404.62
000000287 DECKER JR, MICHAEL	2,030.05	1,899.40	1,899.40	169.08	98.29		125.86	29.44	130.65		9.38			1,467.35
000000243 DIERCKS, SEAN	4,188.04	3,915.82	3,915.82	594.63	235.41		259.66	60.73	272.22		18.43			2,746.96
000000300 DYVIK, FINN	316.05	316.05	316.05				19.60	4.58			1.39			290.48
000000306 KIEPER, JASON	3,301.17	3,115.87	3,115.87	265.75	146.27		204.67	47.87	185.30		14.53			2,436.78
000000091 MOELLER, JEANETTE	3,768.98	3,326.05	3,326.05	271.13	146.70		221.40	51.78	244.98	197.95	16.58			2,618.46
000000252 NOWEZKI, AMANDA	4,570.31	4,080.68	4,080.68	762.71	268.42		282.38	66.04	523.91	15.72	51.13			2,600.00

941 Deposit

Federal Tax	\$2,192.81
Medicare	\$576.02
Social Security	\$2,462.94
Advanced EIC	None
Total Deposit	\$5,231.77

Pay Summary

Gross	20,076.20
Federal Gross	18,431.87
State Gross	18,431.87
FICA Gross	19,862.53

Tax Summary

Federal Tax	2,192.81	
State Tax	985.12	
Local Tax		
FICA Ded/Ben	1,231.47	1,231.47
Medicare Ded/Ben	288.01	288.01

Others

Retirement	1,480.66
Tax-Sheltered	213.67
Voluntary	119.81
Tips	0.00
Reimbursement	0.00
Net	13,564.65



CITY OF LONG LAKE

Payroll Summary

Pay Group: 01 Bi-Weekly
Check Date: 8/20/2026 per. 17

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Non-Tax Sheltered	Tips	Reimb.	Net
000000309 BJORKLUND, JULIE	1,901.60	1,778.00	1,778.00	129.51	90.03		117.90	27.57	123.60		8.37			1,404.62
000000287 DECKER JR, MICHAEL	1,934.81	1,810.35	1,810.35	158.40	92.23		119.96	28.05	124.46		8.96			1,402.75
000000243 DIERCKS, SEAN	4,188.04	3,915.82	3,915.82	594.63	235.41		259.66	60.73	272.22		18.43			2,746.96
000000300 DYVIK, FINN	569.53	569.53	569.53				35.31	8.26			2.51			523.45
000000306 KIEPER, JASON	3,076.42	2,905.73	2,905.73	240.53	131.98		190.74	44.61	170.69		13.54			2,284.33
000000091 MOELLER, JEANETTE	3,768.98	3,326.05	3,326.05	271.13	146.70		221.40	51.78	244.98	197.95	16.58			2,618.46
000000252 NOWEZKI, AMANDA	4,570.31	4,080.68	4,080.68	762.71	268.42		282.38	66.04	523.91	15.72	51.13			2,600.00

941 Deposit

Federal Tax	\$2,156.91
Medicare	\$574.08
Social Security	\$2,454.70
Advanced EIC	None
Total Deposit	\$5,185.69

Pay Summary

Gross	20,009.69
Federal Gross	18,386.16
State Gross	18,386.16
FICA Gross	19,796.02

Tax Summary

Federal Tax	2,156.91	
State Tax	964.77	
Local Tax		
FICA Ded/Ben	1,227.35	1,227.35
Medicare Ded/Ben	287.04	287.04

Others

Retirement	1,459.86
Tax-Sheltered	213.67
Voluntary	119.52
Tips	0.00
Reimbursement	0.00
Net	13,580.57



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue
Long Lake, MN 55356

MEETING DATE / September 1, 2026

SUBJECT: Lake Minnetonka Communications Commission (LMCC) 2027 Budget

Prepared By: Jeanette Moeller, City Clerk

Report Date: 8/27/2026

Recommended City Council Action

Staff recommends the following:

Motion to approve the Lake Minnetonka Communications Commission's (LMCC) 2027 Budget.

Overview / Background

The Lake Minnetonka Communications Commission (LMCC) operates as a joint powers organization between Lake Minnetonka communities including Long Lake. The budget is primarily funded by Mediacom Communications and Midco franchise and PEG fees paid directly to the LMCC through customer charges.

The LMCC's 2026 Budget was approved by the full Commission at their August 13 meeting. The budget decreased from \$158,267.92 in 2026 to \$157,165.99 for 2027 and represents a balanced budget.

Please note that City approval of the LMCC's annual budget isn't required under the Joint Powers Agreement; however, the LMCC requests member cities' approval for endorsement of their budget each year.

Supporting Information

- Cover letter from Tyler Rabe, LMCC Operations Manager
- LMCC Approved 2027 Budget



2145 DANIELS STREET ■ BOX 117 ■ LONG LAKE, MN 55356-9274 ■ 952.471.7125 ■ tyler@lmcc-tv.org

8/17/26

To All LMCC Member Cities,

Attached, please find a copy of the Lake Minnetonka Communications Commission's 2027 budget. The budget was unanimously approved last Thursday night at our August 13th Full Commission meeting.

Our 2027 budget is balanced with the use of reserve funds from the sale of our building last year to cover the deficit caused by cable-cord cutting.

I ask that you bring the LMCC's budget to your city council for approval. Please feel free to contact me or your LMCC Commissioner if you have any questions.

Note: City approval is not required under our Joint Powers Agreement, but your city's vote of confidence is greatly appreciated.

Thank you for your support of the Lake Minnetonka Communications Commission!

Tyler Rabe, LMCC Operations Manager

DEEPHAVEN

EXCELSIOR

GREENWOOD

INDEPENDENCE

LONG LAKE

LORETTO

MINNETONKA
BEACH

ST. BONIFACIUS

SHOREWOOD

SPRING PARK

WOODLAND

	A	B	C	D	E	F
1	Lake Minnetonka Communications Commission:					
2	Approved 2027 Budget					
3				2025	2026	2027
4			Code #:	Actuals	Budget	Budget
5	Budget Revenues:					
6	Mediacom - Franchise Fees		990.1	\$ 147,499.32	\$ 120,731.79	\$ 95,956.00
7	Midco - Franchise Fees		990.1	\$ -	\$ -	\$ 8,928.00
8	Mediacom - Peg Fees		915.2	\$ 33,831.35	\$ 28,148.42	\$ 21,064.00
9	Midco - Peg Fees		915.2	\$ -	\$ -	\$ 3,137.00
10	Commercial Production		930.2	\$ 11,500.00	\$ 4,800.00	\$ 9,700.00
11	Insurance Refunds/Misc		940.1	\$ 711.00	\$ -	\$ -
12	Revenues Total:			\$ 193,541.67	\$ 153,680.21	\$ 138,785.00
13						
14	Franchise Salaried Full -Time	Franchise	101	\$ 94,668.86	\$ 67,980.00	\$ 70,019.40
15	PEG Prod. Full Time Salaries	PEG	102	\$ 62,988.38	\$ -	\$ -
16	PEG Prod. PERA	PEG	120	\$ 4,723.88	\$ -	\$ -
17	Franchise PERA Contributions	Franchise	121	\$ 7,100.08	\$ 4,332.97	\$ 5,251.29
18	Franchise FICA Contributions	Franchise	122	\$ 6,779.09	\$ 4,758.60	\$ 4,755.20
19	PEG Prod. FICA	PEG	123	\$ 4,093.70	\$ -	\$ -
20	Minnesota Paid Leave	Franchise	125	\$ -	\$ 448.07	\$ 464.10
21	Franchise Health Insurance	Franchise	131	\$ 16,568.63	\$ 7,076.78	\$ 12,000.00
22	PEG Prod. Health Insurance	PEG	132	\$ 8,215.12	\$ -	\$ -
23	Franchise Worker's Comp. Ins.	Franchise	151	\$ 258.50	\$ 561.50	\$ 206.00
24	PEG Prod. Worker's Comp. Ins.	PEG	152	\$ 258.50	\$ -	\$ -
25	Personnel Expenses Total:			\$ 205,654.74	\$ 85,157.92	\$ 92,695.99
26						
27	Office Supplies	Franchise	200	\$ 2,499.89	\$ 1,000.00	\$ 500.00
28	Repairs & Maintenance Supplies	PEG	220	\$ -	\$ 100.00	\$ -
29	Studio Expendables	PEG	221	\$ 106.45	\$ 200.00	\$ -
30	Audit/Accounting Fees	Franchise	301	\$ 5,840.60	\$ 5,200.00	\$ 7,005.00
31	Access Contractors Studio	PEG	302	\$ 22,517.25	\$ 25,000.00	\$ 22,500.00
32	Legal Fees	Franchise	304	\$ 812.00	\$ 2,500.00	\$ 1,500.00
33	Copier Expense	Franchise	309	\$ 39.99	\$ -	\$ -
34	Payroll Services	Franchise	314	\$ 3,691.29	\$ 3,150.00	\$ 3,200.00
35	Janitorial Services	Franchise	318	\$ 2,517.90	\$ -	\$ -
36	Security Services	Franchise	319	\$ 980.00	\$ 335.00	\$ 550.00
37	Telephone/Communications	Franchise	321	\$ 2,071.64	\$ 1,800.00	\$ 1,100.00
38	Postage	Franchise	322	\$ 588.00	\$ 350.00	\$ 165.00
39	Computer Consulting	Franchise	325	\$ 1,287.23	\$ 500.00	\$ 400.00
40	Mileage	Franchise	332	\$ 381.42	\$ 100.00	\$ 500.00
41	Insurance	Franchise	360	\$ 5,412.00	\$ 2,875.00	\$ 2,430.00
42	Utilities	Franchise	380	\$ 10,600.06	\$ -	\$ -
43	Refuse & Recycling	Franchise	384	\$ 11,126.22	\$ -	\$ -
44	Bank Finance Fees	Franchise	395	\$ 368.47	\$ -	\$ -
45	Contracted Maintenance	Franchise	401	\$ 1,268.00	\$ -	\$ -
46	Maintenance Repair Equipment	Franchise	404	\$ 9,220.00	\$ -	\$ -
47	Building Rent	Franchise	412	\$ 3,750.00	\$ 15,000.00	\$ 15,885.00
48	Equipment Rental	Franchise	413	\$ 184.18	\$ -	\$ -
49	Advertising	Franchise	440	\$ -	\$ -	\$ -
50	Van Operation	PEG	441	\$ 1,087.24	\$ 1,500.00	\$ 315.00
51	Web Streaming/Broadband	Franchise	442	\$ 4,202.68	\$ 4,000.00	\$ 3,225.00
52	Licenses	Franchise	443	\$ 1,768.46	\$ 1,750.00	\$ 225.00
53	Building Improvements	Franchise	445	\$ 926.76	\$ -	\$ -
54	Fund Contingency	Franchise	740	\$ 47.83	\$ -	\$ -
55	Expenses Total:			\$ 93,295.56	\$ 65,360.00	\$ 59,500.00
56						
57	Capital Outlay	PEG	720	\$ 1,986.53	\$ 5,000.00	\$ 2,750.00
58	Capital Licenses	PEG	722	\$ 3,290.80	\$ 2,750.00	\$ 2,220.00
59	Capital Expenses Total:			\$ 5,277.33	\$ 7,750.00	\$ 4,970.00
60						
61	Franchise Renewal Legal/Consul	Franchise	733	\$ 12,713.20	\$ -	\$ -
62	Special Projects Total:			\$ 12,713.20	\$ -	\$ -
63						
64	ALL Expenses Total:			\$ 316,940.83	\$ 158,267.92	\$ 157,165.99
65						
66	Revenues Total:			\$ 193,541.67	\$ 153,680.21	\$ 138,785.00
67	ALL Expenses Total:			\$ (316,940.83)	\$ (158,267.92)	\$ (157,165.99)
68	Funding Balance After ALL Expenses:			\$ (123,399.16)	\$ (4,587.71)	\$ (18,380.99)
69	Transfer from Pershing Investments:			\$ 65,000.00	\$ 4,587.71	\$ 18,380.99
70	Total After Transfer from Pershing Investments:			\$ -	\$ -	\$ 710,437.42



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue
Long Lake, MN 55356

MEETING DATE / September 1, 2026

SUBJECT: Six-Month Performance Evaluation for Public Works Maintenance Worker Michael Decker and Resolution Approving a Wage Step Increase

Prepared By: Amanda Nowezki, City Administrator

Report Date: 8/20/2026

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2026-38 approving a wage step increase for Public Works Maintenance Worker Michael Decker from Step 3 to Step 4 of the Salary Pay Plan due to having a satisfactory performance review.

Overview / Background

All Public Works employees hired by the City of Long Lake are hired as probationary employees. Performance of Public Works Maintenance Worker positions is evaluated by the Public Works Director and reviewed by the City Administrator at the six-month anniversary of the employee. Then, recommendation is made to the City Council as to whether or not the employee's performance is satisfactory and if any adjustments should be made to their compensation or other benefits.

Michael Decker was appointed to the position of Public Works Maintenance Worker on February 4, 2026 and subsequently began his employment in that role on February 16. His six-month performance evaluation was conducted on August 13, 2026. Supervisory staff have determined that Mr. Decker's performance has been acceptable thus far, and would recommend the City Council ratify the Public Works Director and City Administrator's finding that he has earned a satisfactory evaluation. Staff also recommends Mr. Decker receive a one-step wage increase from Step 3 to Step 4 of the Salary Pay Plan.

Supporting Information

- Resolution No. 2026-38
- Personnel Action Form (Non-Public / Council Only)



**City Council
Resolution No. 2026-38**

**A RESOLUTION APPROVING A WAGE STEP INCREASE FOR
PUBLIC WORKS MAINTENANCE WORKER MICHAEL DECKER**

WHEREAS, Public Works Maintenance Worker Michael Decker received a satisfactory job performance review in conjunction with his six-month performance evaluation, and is therefore eligible for a scheduled wage step increase; and

WHEREAS, Mr. Decker was appointed by City Council to the position of Public Works Maintenance Worker on February 4, 2026 at the Step 3 wage rate for his position, and subsequently began his employment in that role on February 16; and

WHEREAS, Mr. Decker's six-month performance review was conducted by the Public Works Director and City Administrator on August 13, 2026, and in recognition of his job performance during the past six months of employment with the City, staff recommends Mr. Decker receive a salary step increase from Step 3 to Step 4 for his position to become effective on the date of his six-month anniversary.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Lake, Minnesota that the wage for Public Works Maintenance Worker Michael Decker is hereby increased from Step 3 to Step 4 of the Salary Pay Plan effective August 16, 2026.

Adopted by the City Council of the City of Long Lake this 1st day of September 2026.

BY:

Charlie Miner, Mayor

ATTEST:

Jeanette Moeller, City Clerk



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / September 1, 2026

SUBJECT: Special Event Permit Request for the Gear Western Country Half Marathon and 5K

Prepared By: Jeanette Moeller, City Clerk

Report Date: 8/26/2026

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2026-39 approving issuance of Special Event Permit #S2026-13 for the Gear Western Country Half Marathon and 5K event to be held October 10, 2026; and approve the issuance of a Noise Variance Permit authorizing the use of sound amplification equipment during the races and after-race party.

Overview / Background

Brian McCollor, on behalf of Gear West, has requested a Special Event Permit to hold their country-western themed annual half marathon and 5K followed by an outdoor race gathering on Saturday, October 10. Setup begins at approximately 7:00 am, the races start at 8:30 am and 9:00 am, and after-race festivities (located at Gear West) are anticipated to end around 12:00 noon. Race cleanup along the course and at the start/finish areas would be completed immediately thereafter.

The races would take place on streets in both Long Lake and Orono, and on portions of the Dakota Trail, Luce Line Trail, Wurzer Trail, and Wayzata Boulevard W trail. The applicant will be required to obtain permission from the Hennepin County Transportation Department for use of Brown Road (County Road 146) and for crossing Wayzata Boulevard W (County Road 112). The event organizer will work with the Police Department regarding traffic control planning along race routes. As in past years, to allow some flexibility in addressing any additional route related concerns that may arise due to unforeseen circumstances, staff is recommending approving conditions for the Gear Western Country Half Marathon and 5K event permit include a condition that any changes to final race routes through Long Lake may be agreed to in writing by the Wayzata Police Chief or her designee.

Gear West also proposes to offer refreshments, amplified music, and race awards following the half marathon and 5K for event participants on their property. No alcoholic beverages will be sold or distributed. The event organizer will be obtaining permission from nearby for use of their sites to accommodate overflow parking.

Supporting Information

- Resolution No. 2026-39
- Special Event Permit application for the Gear Western Country Half Marathon and 5K
- Event narrative, flyers, and race route maps
- Noise Variance Permit application



City Council
Resolution No. 2026-39

A RESOLUTION APPROVING THE ISSUANCE OF SPECIAL EVENT PERMIT #S2026-13 FOR THE GEAR WESTERN COUNTRY HALF MARATHON AND 5K TO BE HELD OCTOBER 10, 2026

WHEREAS, the City has received a Special Event Permit application from Brian McCollor of Gear West to hold the Gear Western Country Half Marathon and 5K race competitions and after-race gathering on Saturday, October 10, 2026 from 7:00 am (includes race setup time) to 12:00 noon; and

WHEREAS, the races would take place on streets and regional trails in both Long Lake and Orono, followed by an outdoor race gathering on the Gear West property featuring refreshments, amplified music and awards, to be attended by up to 300 participants; and

WHEREAS, City staff and the Wayzata Police Chief have reviewed the event application and identified conditions to permit issuance outlined on the Special Event Permit attached hereto and made a part of this Resolution; and

WHEREAS, by accepting this permit the applicant agrees to comply with the conditions outlined on the Special Event Permit attached hereto and made a part of this Resolution.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Lake hereby approves issuance of Special Event Permit #S2026-13 for the Gear Western Country Half Marathon and 5K races and race party to be held October 10, 2026 contingent on receipt of documentation, agency approvals, and satisfaction of all applicable conditions outlined by the Special Event Permit.

Adopted by the City Council of the City of Long Lake this 1st day of September 2026.

BY:

Charlie Miner, Mayor

ATTEST:

Jeanette Moeller, City Clerk



Special Event Permit

CITY OF LONG LAKE

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356
City Hall Phone / 952-473-6961

Date Issued _____

PERMIT APPLICATIONS MAY
BE EMAILED TO:
jmoeller@longlakemn.gov

Permit applications **will not be
considered complete** unless
accompanied by required
exhibits.

FOR OFFICE USE ONLY

Amount Due: \$ _____ Section 6F.

Date Paid: 8/19/26

☒ Check # 2946

☐ Credit Card

☐ Cash Receipt # _____

ATTENTION - Complete this permit application form and submit to City Hall **at least 45 days prior to the event start date**.
Permit application must be accompanied by all required exhibits and the permit fee (see page 3 of this application) to be
considered complete.

Event Name Gear Western Half Marathon and 5K

Describe Location or Area of City Where Event Will Take Place start and finish at Gear West. Course map attached

of Participants Expected to Attend Event 300

Describe Any Participation/Entry Fees to be Charged Entry fees are collected to cover costs of putting on the race

Event Dates/Times Proposed

** List all Event Dates/Times Below **			
Day of Week	Date	Start Time	End Time
Saturday	October 10 th	8:30 am ^{race} start	12:00 noon
		* Packet pickup begins earlier	

Event Type (CHECK ALL THAT APPLY)

☐ Parade ☐ Festival ☒ Run/Walk ☐ Sporting Event ☐ Block Party ☐ Private Party
☐ Other, Describe _____

Event Includes (CHECK ALL THAT APPLY)

☐ Liquor Service ☐ Food Service ☐ Bingo/Raffles ☐ Live Music ☐ Amplified Audio
☐ Animals ☒ Pedestrians/Runners ☐ Bicycles ☐ Floats ☐ Motor Vehicles, # Expected _____
☐ Other Vehicles, Explain _____
☐ Games, Amusement Devices or Carnival Equipment, Describe _____

Will parking for the event exceed on site parking facilities available?

☒ Yes, written permission from area property owners allowing use of their property for parking is attached.
☐ No

Who will be providing traffic control personnel? Wayzata and Orono Police and reserves

Who will be providing traffic control / delineation equipment (barricades, signs, traffic cones, no parking signs, etc.)?
Gear West

Street(s) to be Closed (A MAP SHOWING THE SPECIFIC ROUTE OR AREA TO BE CLOSED **MUST BE ATTACHED**)

No roads are closed for this event

Site Map and Detailed Description of Event Required

A DETAILED SITE MAP OF THE EVENT AREA AND DETAILED EVENT DESCRIPTION NARRATIVE **MUST BOTH BE ATTACHED TO THIS APPLICATION**. The Site Map should show locations of food and beverage vendors (noting controlled entry to any alcoholic beverage service areas), where activities will be taking place, and where any temporary infrastructure such as tents or bandstand facilities will be installed.

Insurance Carrier for Event

A Certificate of Insurance naming the City of Long Lake as an additional insured is **required to be submitted** at least 10 days prior to the event start date, unless otherwise noted in the permit conditions of approval. Amount of insurance required is \$1,000,000.

Name of Insurance Carrier West Bend Policy Number 15350

Chairperson, Event Manager, or Director (Person Responsible for Duties of Permit Holder)

Full Name Brian McCollor Daytime Phone 952-473-0377
 Alternate Phone 651-757-7892 Email Address speedy@gearvest.com
 Street Address 1786 West Wayzata Blvd
 City / State / Zip Long Lake, MN 55356

Organization Information

Organization Name Gear West
 Mailing Address 1786 West Wayzata Blvd
 City / State / Zip Long Lake, MN 55356
 Phone 952-473-0377 Email Address speedy@gearwest.com

By signature below, applicant/event organizer agrees to abide by any and all conditions of Special Event Permit approval, if approved; and hereby agrees to indemnify, hold harmless, and exempt the City of Long Lake, its officers, employees, and agents from any and all claims, costs and liabilities, including reasonable attorneys' fees, in any way related to the applicant's Special Event as approved.

X Signature of Applicant [Signature] Date 8/18/2026

****** THIS SECTION TO BE COMPLETED BY CITY STAFF ONLY ******

APPLICATION SUBMITTED WAS - ☒ Complete With Exhibits [] Incomplete - Date Completed _____

Damage Deposit Submitted (IF APPLICABLE) - ☒ Not Applicable [] Amount = \$ _____ Check # _____

Review by Department Head or Designee

☒ Public Works	Staff Initials <u>SD</u>	Date <u>8/27/2026</u>
☒ Fire Department	Staff Initials <u>MT</u>	Date <u>8/27/2026</u>
☒ Police Department	Staff Initials <u>JB</u>	Date <u>8/27/2026</u>

Staff Signature - Special Event Permit Issued By _____ (CITY CLERK OR AUTHORIZED DESIGNEE)

City Council Approval Date _____ Date of Issuance _____ PERMIT #S 2026-13

Conditions of Permit Approval

[] Permit Conditions Detailed in Attached Letter Dated 8/26/2026
 [] Permit Conditions Listed Below:



August 26, 2026

Brian McCollor, Event Organizer
 Gear West Ski and Run
 1786 W Wayzata Boulevard, Suite B
 Long Lake, MN 55356

RE: SPECIAL EVENT PERMIT CONDITIONS, PERMIT #S2026-13
 Gear Western Country Half Marathon and 5K
 Saturday, October 10, 2026 (7:00 am to 12:00 noon)

Dear Event Organizer:

Your application for a Special Event Permit for the Gear Western Country Half Marathon and 5K run and subsequent post-race party is hereby approved, subject to the conditions listed below. The Wayzata Police Department and its officers, acting on behalf of the City of Long Lake, are empowered to revoke this Special Event Permit at any time for any safety concerns that are not immediately resolved by the permit holder or a representative of the permit holder. This revocation shall cause the immediate cancellation of the event originally authorized by this Permit.

- [] The Shoreline Fire Department and Wayzata Police Department, acting on behalf of the City of Long Lake, may impose additional conditions to this Permit by letter or memorandum of the Fire or Police Chief as needed.
- [] It is a condition of this permit that Gear West hire Wayzata Police Department officers on a contractual basis to assist in traffic control at intersections, to be determined by the Chief of Police or her designee. The Event Organizer is required to contact Wayzata Police Chief Jamie Baker at 952-404-5340 to arrange for Police assistance as needed during the event and to work with race volunteer staff.
- [] Any changes to the final race routes for the half marathon and 5K must be as agreed to in writing and approved by Wayzata Police Chief or her designee. Proof of approval for any route changes must be submitted to the City Clerk *by no later than Wednesday, October 7.*
- [] Event organizer shall provide copy of written documentation from the Hennepin County Transportation Department authorizing the event's use of CSAH 146 (Brown Road) and crossing of CSAH 112 (Wayzata Boulevard W). Copy of documentation from Hennepin County must be submitted to the City Clerk *by no later than Wednesday, October 7.*

SPECIAL EVENT PERMIT CONDITIONS, PERMIT #S2026-13

Gear Western Country Half Marathon and 5K / Saturday, October 10, 2026 (7:00 am to 12:00 noon)

Page 2 of 3

- [] It is a condition of this Permit that Gear West obtain any permits requested by the City of Orono for use of Orono facilities or roadways.
- [] It is a condition of this Permit that Gear West obtain any permits requested by the Minnesota Department of Natural Resources for use of the Luce Line State Trail.
- [] At least 3 days prior to the event date, Event Organizer is required to post temporary signage (minimum of 2 signs) on Gear West property along the Wayzata Boulevard W trail advising public trail users that the half marathon and 5K runs will be held on Saturday, October 10 from 8:00 am to 12:00 noon. This temporary signage must be for public advisory to general trail users – not purposed for event advertising. *Temporary signage must be posted by no later than Wednesday, October 7, and removed immediately following the event.*
- [] Event Organizer will be responsible to assure volunteers wearing traffic safety vests are posted at intersections and business access points along the race route in Long Lake, and to direct participants to off-site parking locations. Traffic control personnel must be provided to direct and assist participants at every intersection they will traverse during the run. Traffic control personnel must utilize traffic safety vests and/or flags while at their posts.
- [] Event Organizer shall be responsible to provide directional signage along the race routes for participants to follow. Signage must be removed immediately after the event.
- [] Cleanup of event related debris along the race routes must be completed within 24 hours of the end of the race.
- [] Emergency services must be on standby for the race portions of the event.
- [] Written permission from property or business owner(s) for off-site parking locations to be utilized for the event must be submitted to the City Clerk (may be emailed to jmoeller@longlakemn.gov) *by no later than Wednesday, October 7.*
- [] A Noise Variance Permit must be obtained from the City to allow the use of sound amplification equipment for the broadcast of music and/or announcements at the Gear West property following the race.
- [] Alcoholic beverages may not be served or consumed at the race party site.
- [] A Certificate of General Liability Insurance must be submitted to the City Clerk *by no later than Wednesday, October 7.*

SPECIAL EVENT PERMIT CONDITIONS, PERMIT #S2026-13

Gear Western Country Half Marathon and 5K / Saturday, October 10, 2026 (7:00 am to 12:00 noon)

Page 3 of 3

Please be advised that by acceptance of Special Event Permit #S2026-13, the permit holder, on behalf of any and all organizations and private persons, grants authority to operate under the Special Event Permit, and agrees to indemnify and hold harmless the City of Long Lake from all claims arising from said event. The permit holder, all organizations and private persons exercising authority under this Permit, do waive and release all claims against the City of Long Lake, its officers or employees for any damage to person or property arising from the exercise of privileges granted by this Permit and agrees to hold harmless the City of Long Lake, its employees and officers from any such claim.

Thank you in advance for your cooperation, and best wishes for a successful event.

Sincerely,

A handwritten signature in black ink, appearing to read 'J Moeller', with a stylized, cursive script.

Jeanette Moeller, City Clerk

Gear Western Country Half Marathon & 5K 2026

This will be the 15th annual Gear Western Half Marathon, and we're planning for 300 runners in the half marathon and 5K combined, scheduled to be held on Saturday, October 10, 2026. We do not close roads and our runners cause very little impact on local traffic. We'll need help with traffic in 4 places on the course - at the Start area, at the intersection of Brown Road and Willow Drive, at the Luce Line Trail and Old Crystal Bay Road, and at the Luce Line Trail and Willow Drive. All other corners are at stop signs or controlled intersections, and we will have volunteers at all of these places. We also have 5 aid stations along the course to support the runners Odom Health will have race day medical support in the morning. In the previous 14 years of the event, we have not had any issues with traffic or runners, and we look forward to having a safe and enjoyable event again this year.

Schedule of Events

- 8:00 am Packet pickup
- 8:30 am Half Marathon Start
- 9 00 am 5K Start
- 9:20-10 00 am 5K Finish
- 9 45 -11:30 am Half Marathon Finish
- 12:00 Course and Start/Finish cleanup

Post-race refreshments and award announcements will happen at Gear West.

Please contact me if you have questions or concerns at any time and as we get closer to the event. We are very appreciative of the community support that we have received over the years we've been fortunate to hold this event.

Thank you for your consideration,

Brian "Speedy" McCollor

Gear West Ski and Run

W) 952-473-0377

C) 651-757-7892

GEAR WESTERN COUNTRY HALF MARATHON & 5K

LONG LAKE MINNESOTA

BORTON VOLVO

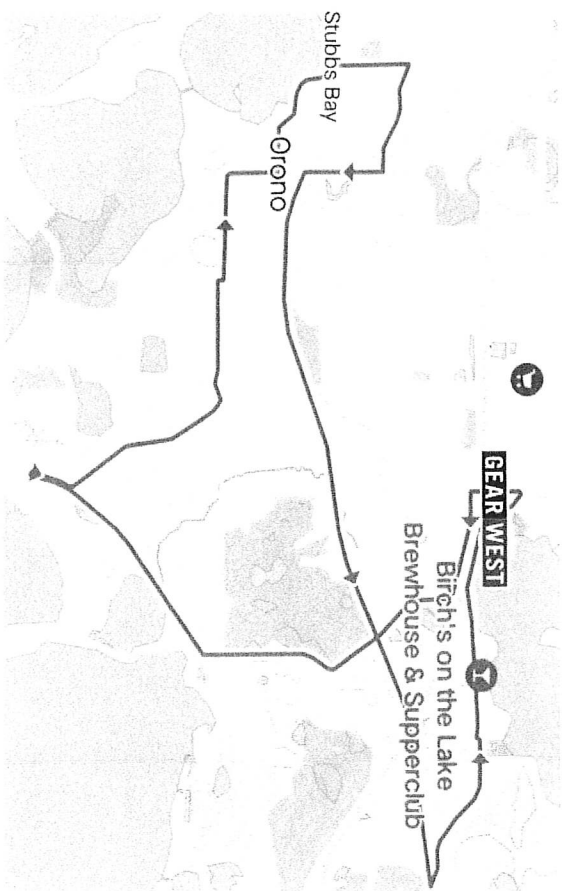
You are invited to saddle up and ride with us at the Gear Western Country Half Marathon and Borton Volvo 5k, a real charming small-town event that's got a big-time feel! Don't let this day of running pass you by, partner. Get your boots in the game and register on the back.

WHEN:

Saturday, October 10, 2026
GW Half Marathon - 8:30 AM
Borton Volvo 5k - 9:00 AM

WHERE:

Gear West Ski and Bike
1786 Wayzata Blvd
Long Lake, MN 55356



REGISTRATION

REGISTER ONLINE



NAME: _____ M / F _____
PHONE: _____ DOB: _____
EMAIL: _____
ADDRESS: _____

GEAR WESTERN COUNTRY HALF MARATHON

BORTON VOLVO 5K

- | | |
|---|---|
| ☐ \$39.44 Register before 6.30 | ☐ \$28.74 Register before 6.30 |
| ☐ \$44.99 Register within 6.30-8.30 | ☐ \$34.99 Register within 6.30-8.30 |
| ☐ \$49.99 Register within 8.31-10.09 | ☐ \$39.99 Register within 8.31-10.09 |
| ☐ \$25 Optional Sweat Shirt | ☐ \$25 Optional Sweat Shirt |

OPTIONAL SHIRT SIZE: ☐ S ☐ M ☐ L ☐ XL

GROUPS OF 10+ MORE CONTACT COREY@GEARWEST.COM FOR PERKS

Waiver and Release: I assume all risks, known and unknown, associated with participating in this event, and release Gear West Ski & Run, Inc. and all sponsors and/or workers associated with this race. This release and waiver extends to all cases of every kind or nature, in addition, includes but not limited to the cities of Long Lake and Orono. Applicant participation will only be accepted with a signature. If participant is under 18 years of age, a parent or guardian signature is required.

Signature: _____ Date: _____

Parent or guardian if under 18 years of age: _____

Date: _____

THANK YOU TO OUR SPONSORS

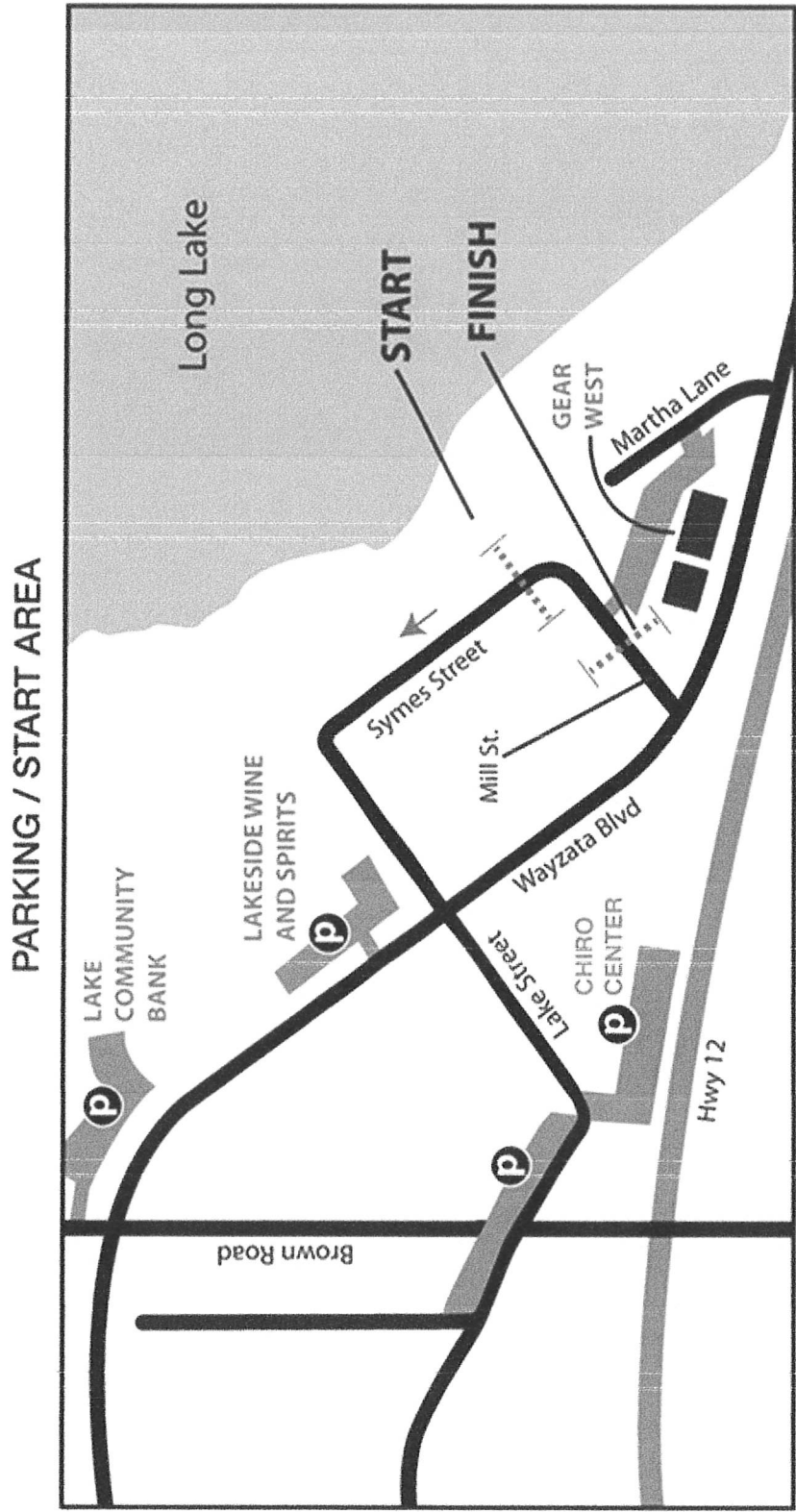


Right People's
Borton Volvo
Dedicated to Excellence Since 1957



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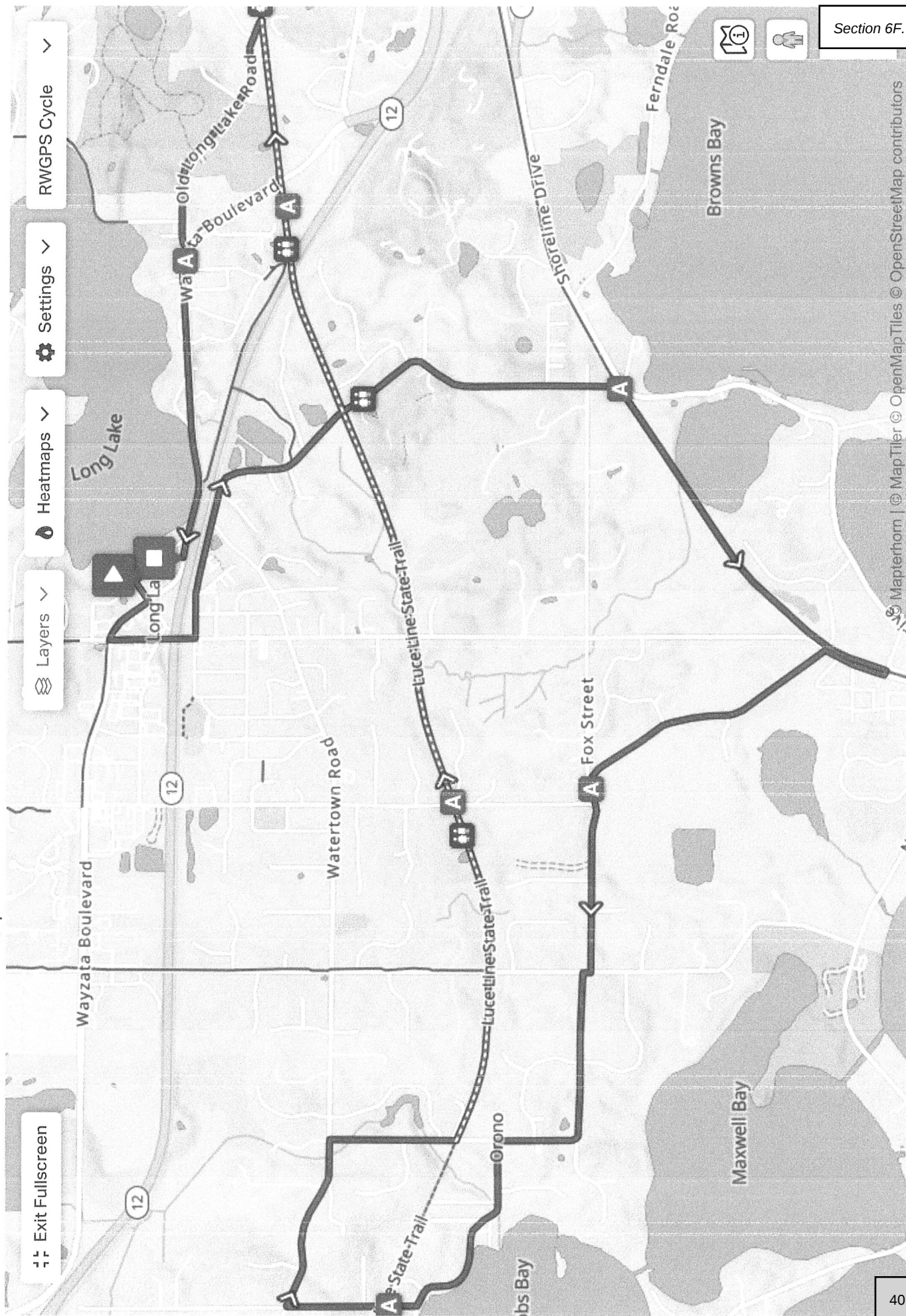
HEALTH & WELLNESS





Sign up

HALF MARATHON MAP



Exit Fullscreen

Layers



Heatmaps



Settings

RWGPS Cycle



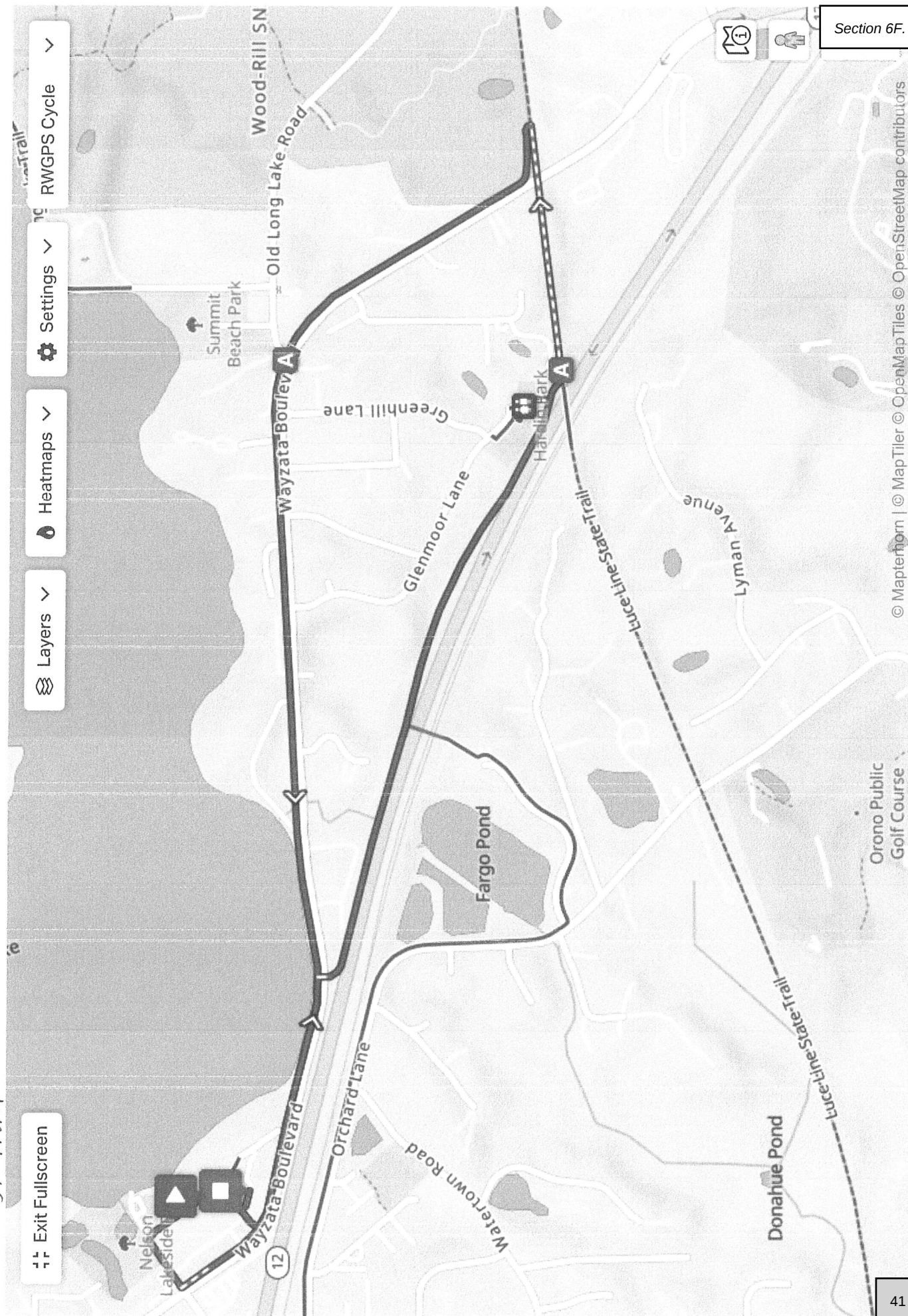
Section 6F.



Sign up



5K MAP





Noise Variance Permit Application

CITY OF LONG LAKE

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356
City Hall Phone / 952-473-6961

PERMIT APPLICATIONS MAY
BE EMAILED TO:
jmoeller@longlakemn.gov

- Complete this permit application form and submit to City Hall **at least 45 days prior to the requested start date**. Permit applications must be reviewed by staff and presented to City Council for approval and authorization to issue.

Applicant Information (Person Responsible for Duties of Permit Holder)

Contact Person / Applicant Name Brian "Speedy" McCollor
Phone 651-757-7892 Email Address speedy@gearwest.com
Organization Name Gear West Ski & Run
Mailing Address 1786 Wayzata Boulevard W, Suite B
City / State / Zip Long Lake, MN 55356

Noise Variance Request

Describe in detail the activity (live music, sound amplification for an event, construction, etc.) requiring a variance from the City's noise ordinance on the lines below:

Use of sound amplification equipment to broadcast race announcements and music during the
Gear Western Country Half Marathon & 5K event

** List All Dates and Requested Hours for Proposed Noise Activity Below **

Day of Week	Date	Start Time	End Time
Saturday	October 10, 2026	8:00 am	12:00 noon

Applicant Signature

Permit holder is required to have an individual present at all times to monitor sound levels and assure operation within reasonable limits. The applicant / organization acknowledges that the Wayzata Police Department and its officers, acting on behalf of the City of Long Lake, are empowered to revoke this Noise Variance Permit at any time for any concerns that are not immediately resolved by the permit holder or a representative of the permit holder. This revocation shall cause the immediate termination of the noise originally authorized by this permit.

X Signature of Applicant OK per JM Date 8/26/2026

*** THIS SECTION TO BE COMPLETED BY CITY STAFF ONLY ***

Staff Signature - Permit Issued By _____ (CITY CLERK OR AUTHORIZED DESIGNEE)

City Council Approval Date _____ Date of Issuance _____

Conditions of Permit Approval _____



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue
Long Lake, MN 55356

MEETING DATE / September 1, 2026

SUBJECT: Resolution Recognizing September 17 to 23, 2026 as Constitution Week

Prepared By: Jeanette Moeller, City Clerk

Report Date: 8/17/2026

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2026-37 recognizing September 17 to 23, 2026 as Constitution Week in the City of Long Lake.

Overview / Background

Mayor Miner received a request from Maureen Steele Bellows, Chair of the Constitution Week Committee of the Lake Minnetonka Chapter of the Daughters of the American Revolution, asking that the City of Long Lake consider formally recognizing September 17 through 23, 2026 as Constitution Week. In 1955, the Daughters of the American Revolution petitioned Congress to set aside September 17 through 23 annually to be dedicated for the observance of Constitution Week. A resolution was later adopted by the US Congress and signed into Public Law #915 on August 2, 1956 by President Dwight D. Eisenhower. The aims of this commemoration are to emphasize citizens' responsibilities for protecting and preserving the Constitution; to recognize that the Constitution is the basis for America's heritage and the foundation for our way of life; and to encourage the study of the historical events which led to the framing of the Constitution in September 1787.

Staff has prepared the attached resolution to recognize September 17 to 23, 2026 as Constitution Week in the City of Long Lake. A certified copy of the signed resolution will be forwarded to Ms. Bellows following Council adoption.

Supporting Information

- Resolution No. 2026-37



**City Council
Resolution No. 2026-37**

**A RESOLUTION RECOGNIZING SEPTEMBER 17 TO SEPTEMBER 23, 2026
AS CONSTITUTION WEEK IN THE CITY OF LONG LAKE**

WHEREAS, the Constitution of the United States is the guardian of our liberties and embodiment of the principles of limited government in a republic dedicated to rule by law; and

WHEREAS, during the summer of 1787, 55 delegates from across the young United States convened at the Pennsylvania State House in Philadelphia with the purpose of establishing a government designed to endure for generations and safeguard the cherished freedoms won through the Revolutionary War; and

WHEREAS, as a results of their efforts, the Constitution of the United States stands as the foundation of our nation's government and establishes the principles of equality under the law and a steadfast dedication to individual liberty; and

WHEREAS, our rights and liberties are rooted in the Bill of Rights, the first 10 amendments to the Constitution of the United States, and we, as Americans, enjoy our freedoms and the protections of the rule of law through the fundamental principles established in those cherished documents by our founders; and

WHEREAS, September 17, 2026 marks the 239th anniversary of the signing of the Constitution of the United States by the delegates to the Constitutional Convention; and

WHEREAS, celebration of the Constitution of the United States began in 1955 when the Daughters of the American Revolution petitioned Congress to set aside September 17 to 23 annually to be dedicated for the observance of Constitution Week, and subsequently, a joint resolution was adopted by Congress (Public Law 915) and signed into law on August 2, 1956 by President Dwight D. Eisenhower; and

WHEREAS, it is fitting and proper to accord official recognition to our nation's founding document, the anniversary of its inception, and to the patriotic celebrations which commemorate it, as we reflect upon and reaffirm our commitment to the ideals enshrined in our Constitution of the United States.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Lake hereby recognizes September 17 to 23, 2026 as Constitution Week to celebrate the Constitution of the United States as the cornerstone of our nation's freedoms, embodying the principles set forth by the framers in 1787.

FURTHER, BE IT RESOLVED, that the City Council extends appreciation to the members of the Lake Minnetonka Chapter of the Daughters of the American Revolution and to the National Society Daughters of the American Revolution for their dedication to celebrating our nation's history.

Adopted by the City Council of the City of Long Lake this 1st day of September 2026.

BY:

Charlie Miner, Mayor

ATTEST:

Jeanette Moeller, City Clerk



CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / September 01, 2026

SUBJECT: Authorize Negotiation of a Temporary Access Agreement Allowing Use of Hardin Park Property by Xcel Energy for a Transmission Line Improvement Project

Prepared By: Amanda Nowezki, City Administrator

Report Date: 08/26/2026

Recommended City Council Action

Staff recommends the following:

Motion to authorize the City Administrator to negotiate and execute a temporary access agreement and compensation terms, subject to the City Attorney's review and approval, for the purpose of allowing Xcel Energy to utilize Hardin Park to access utility transmission lines located on/near the Luce Line State Trail.

Overview / Background

Brian Mielke of WSB is working with Xcel Energy on a project to rebuild the existing transmission line located between the City of Mound and Gleason Lake. In order to access utility transmission lines located on/near the Luce Line State Trail, Xcel Energy is requesting they be allowed to utilize Hardin Park property for an approximate six month period. Staff has communicated that the City may be willing to consider entering into a temporary access agreement for use of park property, subject to compensation and potential retainage to assure the park is restored to as is or better condition upon completion of their use.

Copied from an email dated August 27, 2026, below is the information that has been provided to the City as it pertains to their request:

"Given the topography and conditions where the transmission line and the trail cross both Hwy. 12 and Wayzata Blvd., Line Trail, construction access from Hwy. 12 OR from Wayzata Blvd. is not feasible without significant modifications and impacts. For that reason, Xcel is requesting access from Hardin Park for the area between Hwy. 12 and Wayzata Blvd.; this access would be temporary and only for the reconstruction of the existing line. Xcel met with Public Works Director, Sean Dierks, onsite on 3/11/26 and this appears feasible with the following notes:

- 1) The purpose of the access would be for the rebuild of the section of electric transmission line between Hwy. 12 and Wayzata Blvd., which is a three pole segment.*
- 2) The proposed access off the street could proceed up into the area with the one grill (which we'd temporarily remove and place back when finished) and then proceed around to the trail area. A pair of conifers (one or two) would likely need to come out and we'd also temporarily remove a couple of signs that would also then be placed back when completed with the transmission line rebuild.*

- a. An alternate path would go toward the trail area sooner, basically along the southerly end of the ice rink/fill area, and route that way. Similar removals would be needed.*
- 3) *Matting would be used for both turf and trail protection, as well as for leveling purposes.*
- a. This is planned for winter months, but any turf restoration could be addressed the following spring/summer by Xcel's restoration team if/as needed.*
- 4) *The park itself would be able to remain open, but we'd desire to close the area that's matted, including the trail, while physically there and matted. (We do understand there's a segment of the public that frequently ignores those closures; we've experienced that as well.)*
- 5) *Xcel would work with the City for an access agreement and compensation; while it wouldn't be restricted to a specific purpose, we understand the City is considering resurfacing the tennis courts and this may be considered and/or be part of a compensation discussion for this access approval.*
- 6) *I would be happy to address the council regarding this as well as you mentioned may be helpful.*
- 7) *The currently planned timing for this segment is fall/winter 2028/2029.*

Staff recommends the City Council consider authorizing the City Administrator to negotiate and enter into a temporary access agreement allowing Xcel Energy and their consultants/contractors to utilize Hardin Park property as an access point. Compensation terms to be negotiated would include no less than a \$7,500 contribution to the City of Long Lake to be utilized for park needs, and either a separate damage deposit or adequate language (to be approved by the City Attorney) to assure any damages incurred will be restored promptly and to the City's satisfaction.

Supporting Information

- Xcel Line 0737 ENL Mound to Gleason Lake Rebuild Letter
- Xcel Line 0737 Mound to Gleason Lake Project Fact Sheet
- Xcel Line 0737 Project Map



414 Nicollet Mall
Minneapolis, MN 55401-1993

February 3, 2026

RE: Transmission Line Work Notice – Line 0737 Mound to Gleason Lake Substation Rebuild Notification Letter

Dear Landowner,

The purpose of this letter is to inform you of Xcel Energy's upcoming construction activities to rebuild its existing 11.8-mile long 69kV Transmission Line 0737 between the Mound and Gleason Lake substations in Hennepin County; this project will take place in two stages and as two projects. Please see the enclosed map highlighting the existing transmission line to be rebuilt.

The transmission line was originally built in 1960 and the condition of the line requires the rebuild. Xcel Energy is investing an estimated \$12 million to rebuild the transmission line, which will improve electrical service reliability for the residents and businesses in this area.

You are receiving this letter because you own the property on which construction activities will occur or you own property adjacent to where the work will occur.

Items to Note:

- Construction activities are tentatively scheduled to begin in 2027 and be completed in 2029, with separation by stage and segment.
 - During construction we will need to access all pole locations and properties on which the electric transmission line is located.
 - As construction nears, there will be vegetative maintenance planned to include trimming and clearing up to 25' from the center of the electric transmission line.
- Prior to construction, other preparatory activities such as survey and soil borings will also occur.
- Xcel Energy is initiating communication now to allow ample time for inquiries and preparation by all parties involved.

Xcel Energy has hired WSB to support the easement acquisition as well as property Owner communications for this project.

- **Please complete and return the enclosed "Contact Information and Preferences" form via email to bmielke@wsbeng.com or by calling 612-368-7835; you may also use the QR code within the form.**

Please review the enclosed Project Fact Sheet for additional project details and be aware of the upcoming work. When the start of construction nears, you will be notified again to revisit project details. Please also feel free contact me with any questions or concerns. Thank you in advance for your cooperation and assistance with this project.

Sincerely,

WSB

Brian Mielke
Sr. Right of Way Specialist

Enclosures

Transmission Line 0737 Mound to Gleason Lake Substations Rebuild Project - Information Sheet

Xcel Energy is committed to delivering clean, reliable and affordable energy for our customers. As part of our commitment to reliable service, we are planning to rebuild the existing 69,000-volt (69kV) transmission line between the Mound and Gleason Lake substations located in Hennepin County. The rebuilt line will improve service reliability for the residents and businesses in this area.

Project Information

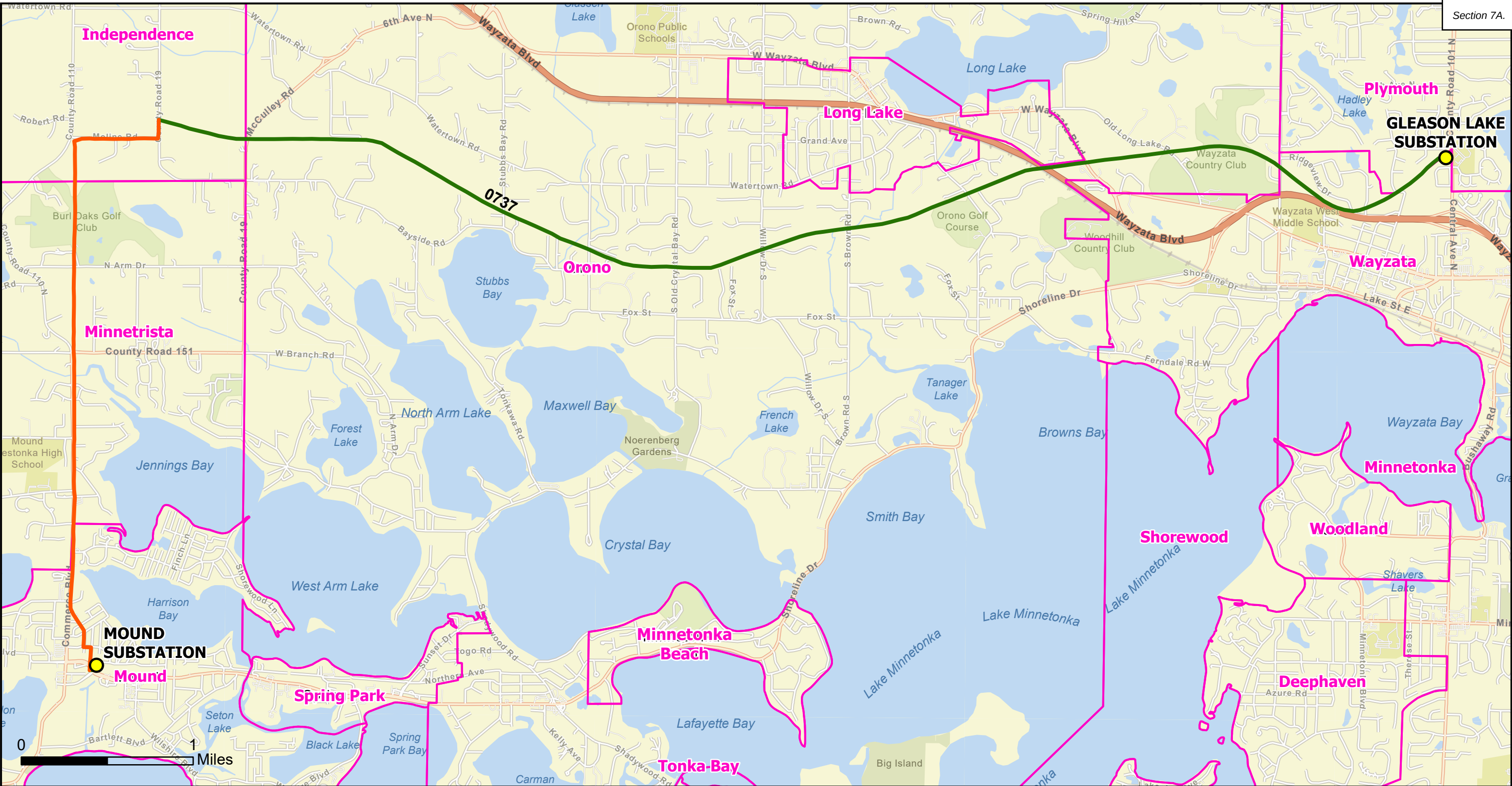
- The entire length of the rebuild is approximately 11.8 miles and will be rebuilt primarily along the existing alignment with some alignment updates anticipated near the Luce Line State Trail.
- Transmission structures (poles) locations will be located within approximately 10ft to 15ft, on average, of the existing structures and are planned to consist of weathering steel and ductile iron pole structures.
- The new structures are anticipated to be slightly taller than the existing poles. The additional height is needed to accommodate the placement of shield wires for lighting protection and meet current design and clearance standards.
- There will be no change in the operating voltage of the transmission line.
- Approximate Construction Schedule: Construction is planned to begin in late 2027; construction is planned to take place as two projects/stages with final construction and restoration currently planned for 2029. Prior to full construction activity, preparatory activities such as surveys, soil borings and vegetative clearing will take place. **Please note this is a preliminary schedule as of January 2026 and may change.**
- The construction work is planned to occur primarily within existing easement rights or in road right-of-way. It's possible that additional easement acquisition will be needed; affected Owners will be contacted directly.
- Customers will be notified if electric service needs to be interrupted during portions of the construction process.
- Periodic road, sidewalk, and/or trail closures may be necessary to safely construct the project. Xcel Energy will ensure proper traffic control procedures are implemented in such cases.
- The permitting process is expected to include MnDOT road utility permits, local road permits, water crossing permits, and trail permits.
- Minor property damages may occur as a result of the construction activities; Xcel Energy civil construction crews will handle restoration work throughout the process and after construction-any damage claims for items, such as crops, that cannot be restored will be addressed at the completion of each project.
- Property Owners will be notified of the start of construction activities, including tree trimming and/or clearing activities. Property Owners will also be notified at the completion of construction.

Enclosed Project Map

- The transmission line rebuild is indicated on the enclosed map.

For additional information, please contact Brian Mielke at 612-368-7835 or by email at bmielke@wsbeng.com.

Document Path: S:\General-Offices\GO-Trans\SLR-Project-Warehouse\Electric\Transmission\0700-0799\0737 Mapping\0737 Gleason Mound Map and List.aprx



Section 7A.

0737 Rebuild

Gleason Lake-Mound

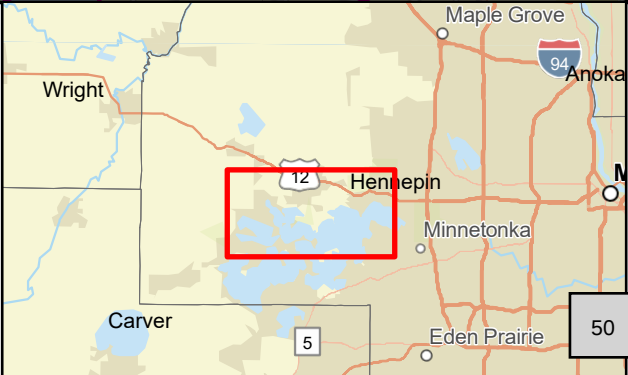
Hennepin Co, MN

- Legend**
- Substation
 - Municipal Boundaries
 - Phase 1
 - Phase 2



DISCLAIMER: This information is believed to be correct but is subject to change and is not warranted.

Date: 12/4/2025





CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake

450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / September 1, 2026

SUBJECT: Adoption of 2027 City Utilities/Recycling Rates

Prepared By: Amanda Nowezki, City Administrator

Report Date: 08/27/2026

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2026-40 establishing water, sewer, and storm sewer utility rates; and establishing curbside residential recycling and residential organics recycling rates.

Overview / Background

In August 2026, the City was presented with the Downtown Long Lake Stormwater Study, prepared by the Minnehaha Creek Watershed District (MCWD). As the City considers a potential partnership with the MCWD to address the stormwater management needs identified in the study, it is important to focus on the City's Surface Water Management rates to ensure they are sufficient to support the identified stormwater management needs and future improvements.

Staff recommends the following utility rate increases to cover these unforeseen expenses:

Proposed Rate Changes

Water Rates

- Pre-approved base rate increase of 1.75%.
- Increase the Manual Meter Read/Entry Fee charge to \$75.00.

Sewer Rates

- Pre-approved base rate increase of 4.00%.
- Decrease the MCES Treatment Fee to \$37.45 to reflect the 2027 Metropolitan Council treatment charge.
- Adjust the multi-family/apartment complex "per unit" MCES Treatment Fee to \$28.09 (75% of residential).

Surface Water Management Rates

- Increase residential base rate by \$3.63.
- Increase base rate for Commercial, Industrial, and Green Space by 10%.

Recycling Service Rate

- Decrease recycling service rates by \$0.10 to address projected budget overages in Fund 604.

Supporting Information

- Resolution No. 2026-40 (includes rate schedule on Exhibit A)
- 2027 Utility Rate Billing Impact
- Utility Rate Scenarios and Comparison to Area Communities



**City Council
Resolution No. 2026-40**

**A RESOLUTION ESTABLISHING WATER, SEWER, AND STORM SEWER UTILITY RATES; AND
ESTABLISHING CURBSIDE RESIDENTIAL RECYCLING AND RESIDENTIAL ORGANICS RATES**

WHEREAS, it is the duty of the City Council to set billing rates for the City's water, sewer and storm sewer utility services, as well as for curbside residential and organics recycling consistent with City and Hennepin County ordinances; and

WHEREAS, the City has completed a review of all utility rates and recycling service charges and determined that revisions to the City's rate schedules are warranted.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Lake, hereby establishes the following utility rates, for inclusion in the City of Long Lake Fee Schedule per Exhibit A, attached hereto and made a part of this Resolution.

Adopted by the City Council of the City of Long Lake this 1st day of September 2026.

BY:

Charlie Miner, Mayor

ATTEST:

Jeanette Moeller, City Clerk

2027 UTILITY BILLING WITH RATE ADJUSTMENTS

	Current 2026 Rates		Proposed 2027 Rates		Impact	Notes: Monthly Tiers
	BASE	TIER	BASE	TIER		
Water-1.75% Annual Inc						
Water Base	5.70		5.80		0.10	Pre-approved 1.75% increase
Water Base - Apts (Per Unit)	4.28		4.35		0.07	Per Unit Fee to Apts (75% of Res)
Residential Tier 1 (0-2,499 Gal)		4.02		4.10	0.08	Pre-approved 1.75% increase
Residential Tier 2 (2,500-7,499 Gal)		4.63		4.70	0.07	Pre-approved 1.75% increase
Residential Tier 3 (>7,500 Gal)		5.34		5.45	0.11	Pre-approved 1.75% increase
Irrigation Tier 1 (ALL)		5.85		5.95	0.10	Pre-approved 1.75% increase
Commercial Tier 1 (0-8,499 Gal)		4.63		4.70	0.07	Pre-approved 1.75% increase
Commercial Tier 2 (8,500-16,499 Gal)		5.34		5.45	0.11	Pre-approved 1.75% increase
Commercial Tier 3 (>16,500 Gal)		5.85		5.95	0.10	Pre-approved 1.75% increase
Large Industrial (ALL)		5.34		5.45	0.11	Pre-approved 1.75% increase
Sewer-4% Annual Increase						
Sewer Base	5.50		5.70		0.20	Pre-approved 4% increase
Sewer Base - Apts (Per Unit)	0.00		0.00		0.00	Bill MCES per unit
Sewer Tier 1 (0-2,499 Gal)		0.00		0.00	0.00	Included in base to help offset MCES treatment fee
Sewer Tier 2 (>2,500)		8.00		8.35	0.35	Pre-approved 4% increase
Surface Water/Storm						
Storm Water Minimum Charge	4.95		8.58		3.63	73% Increase
Commercial/Industrial per acre		45.15	49.83		4.68	10% Increase
Green Space per acre		33.85	37.36		3.51	10% Increase
Recycling						
Recycling	7.00		6.90		-0.10	Decrease
Organics	4.25		4.25		0.00	0% Increase
Recycling/Organics - Apts (Per Unit)		2.75	2.75		0.00	Per Unit Fee to Apts
Passthrough Fees						
MDH Wtr Testing	1.27		1.27		0.00	MDH Fee
MCES Swr Treatment	39.20		37.45		-1.75	New Rate \$412,857/yr
MCES - Apts (Per Unit)	29.40		28.09		-1.31	Per Unit Fee to Apts (75% of Res)
Manual Meter Utility Read/Entry Fee	60.00		75.00		15.00	
Unmetered Fixed Charge	189.20		192.45		3.25	Add the MCES fee to each unmetered fee of \$155
Monthly Late Fee on Unpaid Utilities	8%		10%		2%	
Interest Rate of Certified Assessments	5%		5%		0.00	
Hennepin County Certification Fee	2.50		2.50		0.00	

2027 UTILITY RATE BILLING IMPACT

Section 7B.

	Residential (Usage per 1,000 Gal)									Apt (8units)	Commercial (Usage per 1,000 Gal)					
	0	1	2	3	4	5	6	7	8	22	0	1	13	42	84	337
Water-1.75% Annual Inc																
Water Base	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	5.80	34.80	5.80	5.80	5.80	5.80	5.80	5.80
Residential Tier 1 (0-2,499 Gal)	0.00	4.10	8.20	8.20	8.20	8.20	8.20	8.20	8.20	8.20						
Residential Tier 2 (2,500-7,499 Gal)				4.70	9.40	14.10	18.80	23.50	23.50	23.50						
Residential Tier 3 (>7,500 Gal)									5.45	81.75						
Commercial Tier 1 (0-8,499 Gal)											0.00	4.70	37.60	37.60	37.60	37.60
Commercial Tier 2 (8,500-16,499 Gal)													27.25	43.60	43.60	43.60
Commercial Tier 3 (>16,500 Gal)														154.70	404.60	1,909.95
Sewer-4% Annual Increase																
Sewer Base	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.70	5.72	5.70	5.70	5.70	5.70	5.70	5.70
Sewer Tier 1 (0-2,499 Gal)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Sewer Tier 2 (>2,500)				8.35	16.70	25.05	33.40	41.75	50.10	167.00			91.85	334.00	684.70	2,797.25
Surface Water/Storm																
Residential Storm Water	8.58	8.58	8.58	8.58	8.58	8.58	8.58	8.58	8.58							
Commercial/Industrial per acre										49.83	49.83	49.83	49.83	49.83	49.83	49.83
Recycling																
Recycling	6.90	6.90	6.90	6.90	6.90	6.90	6.90	6.90	6.90							
Organics	4.25	4.25	4.25	4.25	4.25	4.25	4.25	4.25	4.25	22.00						
Passthrough Fees																
MDH Wtr Testing	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27	1.27
MCES Swr Treatment	37.45	37.45	37.45	37.45	37.45	37.45	37.45	37.45	37.45	224.72	37.45	37.45	37.45	37.45	37.45	37.45
2026 Bill Amount	67.87	71.89	75.91	88.54	101.17	113.80	126.43	139.06	152.40	603.68	96.82	101.45	248.56	648.68	1,230.38	4,734.43
2027 Bill Amount	69.95	74.05	78.15	91.20	104.25	117.30	130.35	143.40	157.20	618.79	100.05	104.75	256.75	669.95	1,270.55	4,888.45
Proposed Increase Amount	2.08	2.16	2.24	2.66	3.08	3.50	3.92	4.34	4.80	15.11	3.23	3.30	8.19	21.27	40.17	154.02
	3.1%	3.0%	3.0%	3.0%	3.0%	3.1%	3.1%	3.1%	3.1%	2.5%	3.3%	3.3%	3.3%	3.3%	3.3%	3.3%

COMPARISON TO AREA COMMUNITIES

	Proposed 2027 Long Lake	2026 Medina	2026 Maple Plain	2026 Mound	2026 Wayzata	2026 Orono	2026 Mtka Beach
Residential Bill (Usage 2,000)	78.15	66.13	83.80	113.53	131.97	152.41	218.74
Residential Bill (Usage 4,000)	104.15	84.41	102.68	145.57	151.74	198.39	245.54
1 acre Commercial Bill (42,000)	667.80	543.23	729.41	850.61	674.41	915.82	840.04

Water

Water Base	5.80	14.05	12.74	24.15	12.65 - 22.75	18.70	12.67-25.33
Residential Tiers	4.10 - 5.45	3.11 - 4.68	9.44 - 11.43	6.61 - 10.06	2.58 - 3.25	9.09 - 19.07	13.40
Irrigation Tiers	5.95	5.07 - 6.26			3.15 - 4.02		
Commercial Tiers	4.70 - 5.95	4.68 - 6.26		6.61 - 10.06	2.58 - 3.15	9.09 - 19.07	

Sewer

Sewer Base	5.72	24.11	33.51	48.38	18.28	75.41	53.33
Sewer Tiers	8.35 (>2k Gals)	6.03	8.29 (>6K Gals)	9.41	7.31	7.54 (>10K Gals)	
MCES Swr Treatment	37.45				57.83		83.75

Surface Water/Storm

Storm Water Minimum Charge	8.46	3.42	4.15	3.50	9.65	16.81	
Commercial/Industrial per acre	49.66		37.74		85.02 - 141.70	16.81	6.67
Green Space per acre	37.26		18.87		35.10	1.81	

Recycling

Recycling/Organics	11.25	5.00	13.24	5.46	12.50	6.96	6.33
Late Fee	10%	10%				1%	10%