



LONG LAKE, MN

*Check Detail Register©
Checks 70245-70275

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70245	02/23/24	CLAREY'S SAFETY EQUIPMENT			
E 462-42283-2400		Small Tools and Minor Eq	\$1,168.00	209852	FD Adjustable Step Chocks (x4)
E 462-42283-2400		Small Tools and Minor Eq	\$14,339.00	209852	FD Battery Powered Extrication Tool
		Total	\$15,507.00		
70246	02/23/24	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310301	AD Insurance - March 2024
		Total	\$13.06		
70247	02/23/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00055246	Dental Insurance - March 2024
E 101-43050-1310		Employer Paid Health	\$63.80	RIS00055246	Dental Insurance - March 2024
E 601-49400-1310		Employer Paid Health	\$25.52	RIS00055246	Dental Insurance - March 2024
E 602-49450-1310		Employer Paid Health	\$19.14	RIS00055246	Dental Insurance - March 2024
E 603-43150-1310		Employer Paid Health	\$19.14	RIS00055246	Dental Insurance - March 2024
G 101-21706		FlexPlan - Ins Prem	\$51.05	RIS00055246	Dental Insurance - March 2024
		Total	\$255.22		
70248	02/23/24	EHLERS AND ASSOCIATES			
G 700-29326		VirginiaAve/The Stax(Nrth	\$1,007.50	96853	Review developers request for updated TIF
		Total	\$1,007.50		
70249	02/23/24	FIRE SAFETY USA, INC.			
E 205-42281-2400		Small Tools and Minor Eq	\$157.90	178522	FD1-Hose Strap
E 205-42285-2400		Small Tools and Minor Eq	\$24.95	180014	FD Extraction Hammer
E 205-42285-2400		Small Tools and Minor Eq	\$366.78	182311	FD-Salvage Cover, Hall Runner
E 205-42285-2400		Small Tools and Minor Eq	\$175.90	182978	FD2-Hydrant Bag
		Total	\$725.53		
70250	02/23/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	6689376	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
70251	02/23/24	Hennepin Cty Fire Chiefs Assn			
E 205-42280-4330		Dues and Subscriptions	\$200.00	021524	2023 FD Dues
E 205-42280-4330		Dues and Subscriptions	\$200.00	021524	2024 FD Dues
		Total	\$400.00		
70252	02/23/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco	\$250.00	022224	CH Internet Services - (02/26/23-03/25/24)
E 101-41942-3275		Internet Access (Mediaco	\$150.00	022224	PW Internet Services - (02/26/23-03/25/24)
		Total	\$400.00		
70253	02/23/24	MN DEPARTMENT OF HEALTH			
E 601-49400-4400		MDH Water Act Fees Re	\$1,849.00	1270018-032	MDH Fees 1st Quarter 2024
		Total	\$1,849.00		
70254	02/23/24	PRO HYDRO-TESTING LLC			
E 205-42281-2215		SCBA Equipment Parts	\$450.00	104663	Hydro-Testing Cylinders
E 205-42285-2215		SCBA Equipment Parts	\$423.00	104663	Hydro-Testing Cylinders



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$873.00		
70255	02/23/24	ROLF ERICKSON			
E 101-41500-3025		Assessor Fees - Subconta	\$2,045.00	022024	Assessor Fees - March 2024
Total			\$2,045.00		
70256	02/23/24	SAFETY VEHICLE SOLUTIONS			
E 205-42285-4035		Heavy Truck Maint & Rep	\$799.99	24005	FD2 - R21 Replace Traffic Advison Light Bar
Total			\$799.99		
70257	02/23/24	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	40450034	LIFE INS - March 2023
E 205-42280-1310		Employer Paid Health	\$3.00	40450034	LIFE INS - March 2023
E 101-43050-1310		Employer Paid Health	\$3.00	40450034	LIFE INS - March 2023
E 601-49400-1310		Employer Paid Health	\$1.20	40450034	LIFE INS - March 2023
E 602-49450-1310		Employer Paid Health	\$0.90	40450034	LIFE INS - March 2023
E 603-43150-1310		Employer Paid Health	\$0.90	40450034	LIFE INS - March 2023
Total			\$18.00		
70258	02/23/24	SENSAPHONE			
E 601-49400-4330		Dues and Subscriptions	\$299.40	32371-1171	Lift Station Monitoring - 2022 Annual Subscription (00:07:F9:00:8F:2F)
E 602-49450-4330		Dues and Subscriptions	\$299.40	32371-1171	Lift Station Monitoring - 2022 Annual Subscription (00:07:F9:00:8F:2E)
E 602-49450-4330		Dues and Subscriptions	\$299.40	32371-1171	Lift Station Monitoring - 2022 Annual Subscription (00:07:F9:00:8F:2D)
Total			\$898.20		
70259	02/23/24	WSB & ASSOCIATES, INC			
G 700-29295		1948 Wayzata (Zvago) 20	\$170.00	R-015781-00	Zvago; Erosion Control Inspection
G 700-29295		1948 Wayzata (Zvago) 20	\$44.22	R-015781-00	Zvago; Erosion Control Inspection Mileage
G 700-29324		Symes(Aava Vetta) Bld:C	\$890.00	R-019417-00	Aava Vetta; Erosion Control Inspection & Report
E 205-42286-3000		Professional Srvs	\$308.00	R-023717-00	Engineering - Fire Station #2 site plan review for the Orono fire facility
E 101-41910-3032		General Planning	\$1,209.00	R-023772-00	General Planning/Zoning; Section 19/21 Redlines, Zoning and Ord Study, PC Mtg
E 420-43121-3030		Engineering Fees	\$3,301.50	R-024054-00	2024 PMP; Photogrametric Processing
Total			\$5,922.72		
70260	02/23/24	ZOLL Medical Corporation			
E 205-42285-2190		Medical Supplies	\$157.44	3918030	FD CPR Supplies; STAT Padz II
E 205-42281-2190		Medical Supplies	\$296.04	3918313	FD CPR Supplies; Pedi Padz II
Total			\$453.48		
70261	02/28/24	Ancom Communications Inc			
E 205-42281-3280		Pagers/Radios Repairs &	\$150.00	119879	FD Minitor VI VHF Pager Repair-Miissing Knob
E 205-42285-3280		Pagers/Radios Repairs &	\$130.00	119880	FD Minitor VI VHF Pager Repair-Miissing Knob
E 205-42281-3280		Pagers/Radios Repairs &	\$20.00	119881	FD Minitor VI VHF Pager Repair-Audio Issue
Total			\$300.00		
70262	02/28/24	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$269.28	85256573	FD1 Medical Supplies-Gloves, Oxygen Mask, Lub Jelly, etc



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E 205-42285-2190		Medical Supplies	\$269.28	85256573	FD2 Medical Supplies-Gloves, Oxygen Mask, Lub Jelly, etc
E 205-42281-2190		Medical Supplies	\$52.49	85258009	FD1 Medical Supplies-igel resus packs
E 205-42285-2190		Medical Supplies	\$52.48	85258009	FD2 Medical Supplies-igel resus packs
E 205-42281-2190		Medical Supplies	\$129.75	85262209	FD1 Medical Supplies-igel resus packs, Oral Airway Kit
E 205-42285-2190		Medical Supplies	\$129.76	85262209	FD2 Medical Supplies-igel resus packs, Oral Airway Kit
		Total	\$903.04		
70263	02/28/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$32.61	10667960-8-2	Gas Charges - 25 Apple Glen Rd (1/18/24-2/20/24)
		Total	\$32.61		
70264	02/28/24	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$29.76	986972	Public Notice-Test Election Equipment
		Total	\$29.76		
70265	02/28/24	FP MAILING SOLUTIONS			
E 101-41500-4130		Postage Machine Maint	\$171.00		Postage Machine Service - 02/12/24-05/11/24
		Total	\$171.00		
70266	02/28/24	JMH LAND DEVELOPMENT			
G 700-29322		Symes(Aava Vet) Dev:JM	\$343.75	022724	Refund FINAL Aava Vetta Developers (JMH) Escrow
		Total	\$343.75		
70267	02/28/24	LIQUOR BARN			
G 700-29331		2067 Wayzata(Yunger)20	\$820.62	2023-02	Refund Remaining Escrow for 2067 W Wayzata CUP
		Total	\$820.62		
70268	02/28/24	MACQUEEN EMERGENCY GROUP			
E 101-43000-2210		Equipment Parts	\$1,869.22	P55702	PW Street Sweeper Parts
		Total	\$1,869.22		
70269	02/28/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1609945	STD Insurance - Feb 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1609945	STD Insurance - Feb 2024
E 101-43050-1310		Employer Paid Health	\$16.40	1609945	STD Insurance - Feb 2024
E 601-49400-1310		Employer Paid Health	\$6.56	1609945	STD Insurance - Feb 2024
E 602-49450-1310		Employer Paid Health	\$4.92	1609945	STD Insurance - Feb 2024
E 603-43150-1310		Employer Paid Health	\$4.92	1609945	STD Insurance - Feb 2024
		Total	\$98.40		
70270	02/28/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$14,411.25	4047	Feb 2024 Permits
		Total	\$14,411.25		
70271	02/28/24	NELSON ELECTRIC MOTOR REPAIR			
E 602-49450-3000		Professional Svcs	\$300.00	2735	Lindawood Lift Station Repairs-Transfer Switch Repairs



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Total			\$300.00		
70272	02/28/24	Kyle Crissey			
E 101-41110-3000		Professional Srvs	\$343.75	2716942	IT Services-Assist ZSystems with setup of Council Mtg Live Streaming
E 205-42280-3090		Software Support	\$125.00	2716943	IT Services-Setup new admin laptop for FD
Total			\$468.75		
70273	02/28/24	SECURITY AND SOUND CO			
E 101-41940-5700		Office Equip and Furnishin	\$479.00	26562	Council Chamber-CAT 6 Low Voltage Cabling
Total			\$479.00		
70274	02/28/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Srvs	\$276.50	M28930	2/6 City Council+ Worksession Mtg Minutes
Total			\$276.50		
70275	02/28/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089233546	FD Dashcam Basic Bundle (Pmt 6 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089233546	FD Dashcam Basic Bundle (Pmt 6 of 36)
Total			\$206.50		
10100			\$51,918.10		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$21,516.56
205 FIRE DEPARTMENT	\$5,113.94
420 PAVEMENT MGMT IMPROVEMENT FUND	\$3,301.50
462 FIRE CAPITAL FUND	\$15,507.00
601 WATER FUND	\$2,221.68
602 SANITARY SEWER FUND	\$956.37
603 SURFACE WATER MGMT FUND	\$24.96
700 BUILDING PERMIT ESCROWS	\$3,276.09
	\$51,918.10