



LONG LAKE, MN

*Check Detail Register©

Checks 71071-71099

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71071	03/06/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV350942	Copier Contract Maint - March 2025
		Total	\$70.00		
71072	03/06/25	ALEX AIR APPARATUS 2, LLC			
E 205-42281-2400		Small Tools and Minor Eq	\$158.00	INV-51770	FD Snagger Tool (x2)
		Total	\$158.00		
71073	03/06/25	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$3,204.50	7226	Feb Legal Fees-Review City Authority Issue, LLRC, MGDPA, Council Mtg, Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	7226	Feb Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$3,704.75	7226	Feb Legal Fees-FD Contract Enforcement
G 700-29303		LL Rowing Crew CUP	\$558.25	7226	Feb Legal Fees-Review Proposed Resolution, Corr W/Planner, Review PC Mtg & Resident Corr
		Total	\$8,467.50		
71074	03/06/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$25.75	10679608-02	Gas Charges - 25 Apple Glen Rd (01/16/24-02/18/25)
		Total	\$25.75		
71075	03/06/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$70.92	030325	Feb 2025 Utility Bill - 450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$175.31	030325	Feb 2025 Utility Bill - 2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$36.53	030325	Feb 2025 Utility Bill - 1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$175.70	030325	Feb 2025 Utility Bill - 340 N Willow (Truck Fill)
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$60.60	030325	Feb 2025 Utility Bill - 340 N Willow
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	030325	Feb 2025 Utility Bill - 350 Harrington Dr
		Total	\$577.23		
71076	03/06/25	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	173770000-0	FD2 Water/Sewer Bill - 3770 Shoreline Dr (1/28/24-02/26/25)
		Total	\$193.71		
71077	03/06/25	FARM RITE EQUIPMENT INC			
E 101-43000-2210		Equipment Parts	\$6,192.44	DL1024215	PW-Bobcat 68" Angle Broom
		Total	\$6,192.44		
71078	03/06/25	FP MAILING SOLUTIONS			
E 101-41500-4130		Postage Machine Maint	\$171.00	R1106546510	Postage Machine Service - 02/12/25-5/11/25
		Total	\$171.00		
71079	03/06/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$9.45	5020558	Feb 2025 Locates
		Total	\$9.45		
71080	03/06/25	HENNEPIN TECHNICAL COLLEGE			
E 205-42281-3350		Education / Conferences	\$2,220.00	1279730	Northwest Suburban Fire Academy-Niko Lopez
		Total	\$2,220.00		



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71081	03/06/25	HH FABRICATION AND REPAIR, LLC			
E 101-43000-2200		Repair & Maint/Supply	\$915.00	12721	PW Freighliner Snowplow Frame Repair
		Total	\$915.00		
71082	03/06/25	LANO EQUIPMENT OF LORETTO			
E 101-43000-2210		Equipment Parts	\$1,100.81	03-1136197	Toolcat Front Hub Replacement
		Total	\$1,100.81		
71083	03/06/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$2,254.00	852887	FD CONTRACT DISPUTE W/ORONO - Jan 2025
		Total	\$2,254.00		
71084	03/06/25	League of MN Cities Ins Trust			
E 205-42280-3610		General Liability Ins	\$276.00	40007107-02	2025 Property/Casualty Insurance-Auto Fire (2007 Hendrickson Fire Truck)
		Total	\$276.00		
71085	03/06/25	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco	\$445.48	90000051-03	FD1 Phone/ Internet Services - (3/7/24-4/6/24)
		Total	\$445.48		
71086	03/06/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$708.68	4484	Feb 2025 Permits
		Total	\$708.68		
71087	03/06/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	1184778	Waste Water Services - April 2025
		Total	\$29,268.77		
71088	03/06/25	MN STATE FIRE DEPT ASSOC.			
E 205-42280-4330		Dues and Subscriptions	\$290.00	02-2025	FD 2025 Membership
		Total	\$290.00		
71089	03/06/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	614689-02-25	Bottled Water - March 2025
		Total	\$4.32		
71090	03/06/25	SUMMIT FIRE PROTECTION, CO			
E 101-41940-4010		Bldg Maint & Repairs	\$455.00	3050604	CH Fire Extinguisher Inspection/Service
		Total	\$455.00		
71091	03/06/25	SUTTONS ADVANCED CLEANING SRV			
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7510	FD1 Cleaning Services - March 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7510	FD2 Cleaning Services - March 2025
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7510	CH Cleaning Services - March 2025
		Total	\$1,152.50		
71092	03/06/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$344.50	30025	2/18 City Council Meeting Minutes
		Total	\$344.50		
71093	03/06/25	TRIMBLE			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42281-3225		Truck Communication Ser	\$206.50	30089255997	FD Dashcam Basic Bundle (Pmt 18 of 36)
		Total	\$206.50		
71094	03/06/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$62.90	15016899239	March 2025 Security-450 Virginia Ave
E 101-41942-3000		Professional Srvs	\$62.90	15016899239	March 2025 Security-2145 Daniels St
E 205-42286-3000		Professional Srvs	\$62.90	15016899239	March 2025 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	15016899239	March 2025 Security-340 Willow Dr N
		Total	\$251.60		
71095	03/06/25	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$43.47	916100348	Steet Lights - 1070 W Wayzata Blvd
		Total	\$43.47		
71096	03/06/25	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$78.61	916333366	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$253.23	916333366	Steet Lights - 1758 W Wayzata Blvd
		Total	\$331.84		
		10100	\$56,133.55		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$21,220.51
205 FIRE DEPARTMENT	\$5,014.29
601 WATER FUND	\$45.98
602 SANITARY SEWER FUND	\$29,294.52
700 BUILDING PERMIT ESCROWS	\$558.25
	\$56,133.55