



**LONG LAKE, MN**

**\*Check Detail Register©**  
Checks 70408-70442

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>70408</b>	05/08/24	<b>SUTTONS ADVANCED CLEANING SRV</b>			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7013	CH Cleaning Services - April 2024
		Total	\$290.00		
<b>70409</b>	05/08/24	<b>Advanced Imaging Solutions</b>			
E 101-41500-4135		Copier Maintenance	\$64.00	INV330503	Copier Contract Maint - May 2024
		Total	\$64.00		
<b>70410</b>	05/08/24	<b>CARSON, CLELLAND &amp; SCHREDER</b>			
E 101-42110-3120		Legal Fees - Civil	\$4,683.50	5441	April Legal Fees-FD Contract Dispute; litigation mtg, corr w/special council, Injunction and appeal issues, etc
E 101-41610-3120		Legal Fees - Civil	\$1,225.25	5441	April Legal Fees-Review easement issues, ROW authority, Licensing, construction agmt, title issue, etc
E 205-42280-3120		Legal Fees - Civil	\$232.00	5441	April Legal Fees-FD; review enfield contract, title issues, and correspondence
E 101-41610-3120		Legal Fees - Civil	\$137.75	5441	April Legal Fees-244 Harrington Vacation
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	5441	April Legal Fees-Criminal
		Total	\$7,278.50		
<b>70411</b>	05/08/24	<b>CENTERPOINT ENERGY</b>			
E 101-41940-3830		Natural Gas Expense	\$188.55	80000790651	Gas Charges - 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$396.20	80000790651	Gas Charges - 340 Willow
E 205-42286-3830		Natural Gas Expense	\$154.96	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$575.97	80000790651	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$22.85	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$24.61	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$119.03	80000790651	Gas Charges - 309 Harrington
		Total	\$1,482.17		
<b>70412</b>	05/08/24	<b>CITY OF LONG LAKE</b>			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	052924	April 2024 Utility Bills-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$138.88	052924	April 2024 Utility Bills-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$15.31	052924	April 2024 Utility Bills-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$173.83	052924	April 2024 Utility Bills-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$62.17	052924	April 2024 Utility Bills-340 Willow Dr (TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$48.11	052924	April 2024 Utility Bills-350 Harrington Dr
		Total	\$493.88		
<b>70413</b>	05/08/24	<b>CITY OF ORONO</b>			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$190.15	173770000-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (03/27/24-04/29/24)
		Total	\$190.15		
<b>70414</b>	05/08/24	<b>CORE &amp; MAIN LP</b>			
E 601-49400-2270		Utility Maint Supplies	\$256.67	U789502	PW-Red Paint
		Total	\$256.67		
<b>70415</b>	05/08/24	<b>GOPHER STATE ONE CALL</b>			



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E 601-49400-3855		Gopher One Locates Expe	\$67.50	4040554	April 2024 Locates
		Total	\$67.50		
<b>70416</b>	05/08/24	<b>HENNEPIN CTY INFO. TECH. DEPT</b>			
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	050224	PW Radio Fees-April 2024
E 205-42281-3285		Radio Lease	\$311.76	050224	FD Radio Lease-April 2024
E 205-42285-3285		Radio Lease	\$311.77	050224	FD Radio Lease-April 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$675.00	050224	FD Radio Fees-April 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$675.66	050224	FD Radio Fees-April 2024
		Total	\$2,057.53		
<b>70417</b>	05/08/24	<b>MACQUEEN</b>			
E 101-43000-2210		Equipment Parts	\$705.74	P53447	PW Street Sweeper Actuator
		Total	\$705.74		
<b>70418</b>	05/08/24	<b>MID-AMERICAN RESEACH CHEMICAL</b>			
E 601-49400-3855		Gopher One Locates Expe	\$348.00	0817588-IN	PW marking paint
E 101-43100-2240		Street Maint Materials	\$901.00	0817588-IN	PW paint
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$367.00	0817588-IN	PW paint and wasp killer
		Total	\$1,616.00		
<b>70419</b>	05/08/24	<b>METROPOLITAN COUNCIL</b>			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	1172566	Waste Water Services - June 2024
		Total	\$21,005.11		
<b>70420</b>	05/08/24	<b>ODP Business Solutions, LLC</b>			
E 101-41940-3840		Custodial & Waste Remov	\$91.89	36425851800	CH Office Supplies-Plates and Trash Bags
E 101-41500-2010		Office Supplies	\$33.97	36425931500	CH Office Supplies-3 Hole Punch
E 101-41940-3840		Custodial & Waste Remov	\$70.65	36425931600	CH Office Supplies-Hand Towels, TP
E 101-41500-2010		Office Supplies	\$110.27	36425931600	CH Office Supplies-File Folders, Address Labels, Folders
E 101-41940-3840		Custodial & Waste Remov	\$11.53	36425931700	CH Office Supplies-Coffee Cups
E 101-41940-3840		Custodial & Waste Remov	\$5.76	36425931700	CH Office Supplies-Coffee Cups
		Total	\$324.07		
<b>70421</b>	05/08/24	<b>PERFORMANCE PLUS LLC</b>			
E 205-42281-3050		Physicals / Other Medical	\$243.00	00060	FD Medical Exam, Mask Fit & PSA - P Bullemer
		Total	\$243.00		
<b>70422</b>	05/08/24	<b>Premium Waters, Inc.</b>			
E 101-41500-4145		Bottled Water Service	\$23.76	614689-04-24	Bottled Water - May 2024
		Total	\$23.76		
<b>70423</b>	05/08/24	<b>WASTE MANAGEMENT</b>			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7923945-159	Recycling Services-May 2024
E 101-45200-3840		Custodial & Waste Remov	\$217.91	7925211-159	PW/Parks Trash/Recycling Services-May 2024
E 205-42282-3840		Custodial & Waste Remov	\$119.05	7925212-159	FD1 Trash Services-May 2024
E 205-42286-3840		Custodial & Waste Remov	\$117.63	7925220-159	FD2 Trash Services-May 2024
		Total	\$4,098.67		
<b>70424</b>	05/08/24	<b>WRIGHT-HENNEPIN SECURITY</b>			



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E 101-41940-3000		Professional Svcs	\$62.90	15016899239	May 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	May 2024 Security-2145 Daniels St
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	May 2024 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	May 2024 Security-340 Willow
		Total	\$251.60		
<b>70425</b>	05/08/24	<b>Xcel Energy</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$33.22	874766302	Street Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$65.73	874944928	Street Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$186.68	874944928	Street Lights - 1758 W Wayzata Blvd
		Total	\$285.63		
<b>70426</b>	05/14/24	<b>TIMESAVER OFF SITE</b>			
E 205-42280-3000		Professional Svcs	\$167.00	M29046	3/12 Fire Advisory Board Meeting Minutes
E 105-46500-3000		Professional Svcs	\$180.00	M29046	3/19 EDA Meeting Minutes
E 101-41500-3000		Professional Svcs	\$184.50	M29046	3/19 City Council Meeting Minutes
		Total	\$531.50		
<b>70427</b>	05/15/24	<b>ECM PUBLISHERS, INC.</b>			
E 101-41500-3530		Ordinance Publication	\$38.26	997140	5/15 PH Zoning Ordinances Amendment
		Total	\$38.26		
<b>70428</b>	05/15/24	<b>FAUL PSYCHOLOGICAL</b>			
E 205-42281-3000		Professional Svcs	\$665.00	1969	Pre-Employment Psych Screening-A Gregg
E 205-42285-3000		Professional Svcs	\$1,330.00	1969	Pre-Employment Psych Screening-R Bahneman & J. Morales-Garcia
		Total	\$1,995.00		
<b>70429</b>	05/15/24	<b>FIRE SAFETY USA, INC.</b>			
E 205-42281-2400		Small Tools and Minor Eq	\$469.70	186912	Foam (5 Gal Pails x3)
E 205-42285-2400		Small Tools and Minor Eq	\$400.00	186912	Foam (5 Gal Pails x3)
		Total	\$869.70		
<b>70430</b>	05/15/24	<b>FIRSTNET (AT&amp;T)</b>			
E 205-42281-3225		Truck Communication Ser	\$305.84	X05032024	FD1 WIRELESS SERVICES (03/26/24-04/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X05032024	FD2 WIRELESS SERVICES (03/26/24-04/25/24)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X05032024	PW WIRELESS SERVICES (03/26/24-04/25/24)
		Total	\$458.76		
<b>70431</b>	05/15/24	<b>KD &amp; CO. RECYCLING INC.</b>			
E 101-43100-2240		Street Maint Materials	\$188.56	28287	Premium Mix
		Total	\$188.56		
<b>70432</b>	05/15/24	<b>LARKIN HOFFMAN</b>			
E 101-42110-3120		Legal Fees - Civil	\$19,708.00	838481	FD CONTRACT DISPUTE W/ORONO - April 2024
		Total	\$19,708.00		
<b>70433</b>	05/15/24	<b>MACQUEEN</b>			
E 205-42281-2415		Turn Out Gear	\$268.00	P29644	FD Gear Repair-Coat Zipper, Pant Cleaning
		Total	\$268.00		
<b>70434</b>	05/15/24	<b>MEDIACOM</b>			



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E 205-42286-3275		Internet Access (Mediaco)	\$417.31	21510091560	FD2 Phone/ Internet Services - (5/7/24-6/6/24)
E 205-42282-3275		Internet Access (Mediaco)	\$521.80	21590000051	FD1 Phone/ Internet Services - (5/7/24-6/6/24)
		Total	\$939.11		
<b>70435</b>	05/15/24	<b>MENARDS</b>			
E 101-41940-4010		Bldg Maint & Repairs	\$98.88	6761	Supplies - Paint City Hall break room
E 101-45200-2250		Landscaping Materials	\$127.15	6761	Supplies - TurfBuilder, Scotts Sun & Shade
		Total	\$226.03		
<b>70436</b>	05/15/24	<b>MN VALLEY TESTING LAB</b>			
E 601-49400-3825		Water Testing Expense	\$48.50	1251394	Monthly Chlorine Report
		Total	\$48.50		
<b>70437</b>	05/15/24	<b>NAVARRE MINNOCO</b>			
E 205-42285-2120		Motor Fuels	\$96.73	050724	FD FUEL - March/April 2024
		Total	\$96.73		
<b>70438</b>	05/15/24	<b>NORTH MEMORIAL EMS</b>			
E 205-42281-3350		Education / Conferences	\$170.00	8885021-052	BLS Ecards
		Total	\$170.00		
<b>70439</b>	05/15/24	<b>SUTTONS ADVANCED CLEANING SRV</b>			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	051424	CH Cleaning Services - May 2024
E 205-42282-3840		Custodial & Waste Remov	\$570.00	051424	FD1 Cleaning Services - May 2024
E 205-42286-3840		Custodial & Waste Remov	\$433.33	051424	FD2 Cleaning Services - May 2024
		Total	\$1,293.33		
<b>70440</b>	05/15/24	<b>UnitedHealthcare</b>			
E 101-41500-1310		Employer Paid Health	\$620.55	38515682119	MEDICAL INS - June 2024
E 101-43050-1310		Employer Paid Health	\$1,510.42	38515682119	MEDICAL INS - June 2024
E 601-49400-1310		Employer Paid Health	\$604.17	38515682119	MEDICAL INS - June 2024
E 602-49450-1310		Employer Paid Health	\$453.13	38515682119	MEDICAL INS - June 2024
E 603-43150-1310		Employer Paid Health	\$453.13	38515682119	MEDICAL INS - June 2024
G 101-21706		FlexPlan - Ins Prem	\$561.38	38515682119	MEDICAL INS - June 2024
		Total	\$4,202.78		
<b>70441</b>	05/15/24	<b>Xcel Energy</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,915.57	876074583	Street Lights - Act #5156925594
		Total	\$1,915.57		
<b>70442</b>	05/15/24	<b>Xcel Energy</b>			
E 101-41940-3810		Electricity Expense	\$168.13	876196855	Electricity 03/24/24-04/24/24 - CH
E 205-42282-3810		Electricity Expense	\$899.79	876196855	Electricity 03/24/24-04/24/24 - FD1
E 205-42286-3810		Electricity Expense	\$350.63	876196855	Electricity 03/24/24-04/24/24 - FD2
E 101-41942-3810		Electricity Expense	\$863.39	876196855	Electricity 03/24/24-04/24/24 - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$270.85	876196855	Electricity 03/24/24-04/24/24 - Street Lights
E 101-45200-3810		Electricity Expense	\$275.67	876196855	Electricity 03/24/24-04/24/24 - Parks
E 601-49400-3810		Electricity Expense	\$2,465.81	876196855	Electricity 03/24/24-04/24/24 - Water
E 602-49450-3810		Electricity Expense	\$495.12	876196855	Electricity 03/24/24-04/24/24 - Sewer
		Total	\$5,789.39		



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			<b>10100</b>	<b>\$79,473.20</b>	

**Fund Summary**

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$38,382.18
105 ECONOMIC DEVELOPMENT	\$180.00
205 FIRE DEPARTMENT	\$10,968.80
601 WATER FUND	\$3,844.19
602 SANITARY SEWER FUND	\$22,000.82
603 SURFACE WATER MGMT FUND	\$453.13
604 RECYCLING FUND	\$3,644.08
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	\$79,473.20