



LONG LAKE, MN

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Checks 71405-71441

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71405	08/08/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV360408	Copier Contract Maint - Aug 2025
		Total	\$70.00		
71406	08/08/25	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$153.00	INV261755	Biff Rental-Holbrook Park (+Tip Over Fee \$50)
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV261756	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$281.00	INV261757	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$103.00	INV261758	Biff Rental-Dexter Park
		Total	\$640.00		
71407	08/08/25	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$1,529.75	8064	July Legal Fees-Review Council Packet, List Serve Data Use, HR Issues, LMCC Lease, Grant Agreement
E 101-42110-3120		Legal Fees - Civil	\$1,848.75	8064	July Legal Fees-FD Station Lease, JPA Agreement, Corr w/Mayor and Special Council. Etc
E 601-49400-3120		Legal Fees - Civil	\$90.63	8064	July Legal Fees-PW HR Issues, Policy Issue, Notice Issue
E 602-49450-3120		Legal Fees - Civil	\$90.62	8064	July Legal Fees-PW HR Issues, Policy Issue, Notice Issue
G 700-29295		1948 Wayzata (Zvago) 20	\$130.50	8064	July Legal Fees-Corr w/Developer, Closeout Items. Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	8064	June Legal Fees-Criminal
		Total	\$4,690.25		
71408	08/08/25	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$58.34	80000790651	Gas Charges - (06/20/25-07/21/25) 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$151.48	80000790651	Gas Charges - (06/20/25-07/21/25) 340 Willow St
E 205-42286-3830		Natural Gas Expense	\$33.34	80000790651	Gas Charges - (06/20/25-07/21/25) 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	\$157.94	80000790651	Gas Charges - (06/20/25-07/21/25) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$183.99	80000790651	Gas Charges - (06/20/25-07/21/25) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$23.13	80000790651	Gas Charges - (06/20/25-07/21/25) 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$20.91	80000790651	Gas Charges - (06/20/25-07/21/25) 309 Harrington Dr
		Total	\$629.13		
71409	08/08/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$66.37	080125	July 2025 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$162.76	080125	July 2025 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$47.73	080125	July 2025 Utility Bill-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$193.85	080125	July 2025 Utility Bill-340 Willow St
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$60.60	080125	July 2025 Utility Bill-340 Willow St Truck Fill
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	080125	July 2025 Utility Bill-350 Harrington Dr
		Total	\$589.48		
71410	08/08/25	CITY OF ORONO			



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E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	173770000-0	FD2 Water/Sewer Bill - 3770 Shoreline Dr (06/26/25-07/29/25)
		Total	\$193.71		
71411	08/08/25	CITY OF ORONO			
E 205-42281-4030		Light Truck Maint & Repair	\$131.74	073125	FD Tahoe Air Filter and Oil Change (21,051 miles)
E 205-42281-4030		Light Truck Maint & Repair	\$820.82	073125	FD Tahoe front and rear brake pads (21,051 miles)
E 205-42282-4010		Bldg Maint & Repairs	\$142.53	20142629	FD1 GeneratorOver Heating-Added coolant and contracted serivce tech
		Total	\$1,095.09		
71412	08/08/25	COTTON, PATRICK J.			
E 205-42286-3845		Lawn & Turf Maintenance	\$56.18	080525	Expense Reimb-P. Cotton; Weed Killer, Teflon Tape, Etc
E 205-42282-3845		Lawn & Turf Maintenance	\$56.17	080525	Expense Reimb-P. Cotton; Weed Killer, Teflon Tape, Etc
E 205-42280-3310		Travel / Mileage Reimb	\$6.70	080525	Expense Reimb-P. Cotton; Weed Killer, Teflon Tape, Etc
		Total	\$119.05		
71413	08/08/25	ECM PUBLISHERS, INC.			
E 101-41110-3510		Legal Notices Publishing	\$175.00	1060313	Corn Days Parade Ad from the Council
		Total	\$175.00		
71414	08/08/25	MATTHEW FAHRMAN			
E 101-43050-4170		Uniforms	\$233.95	072525	Expense Reimb-Uniforms; Gloves, Socks, Boots (Matt Fahrman)
		Total	\$233.95		
71415	08/08/25	FIRE SAFETY USA, INC.			
E 205-42281-4030		Light Truck Maint & Repair	\$3,499.00	204299	FD-Rescue 11; Ford Model Year Change
		Total	\$3,499.00		
71416	08/08/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$502.45	X08032025	FD WIRELESS SERVICES (6/26/25-7/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X08032025	PW WIRELESS SERVICES (6/26/25-7/25/25)
		Total	\$540.68		
71417	08/08/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$120.15	5070555	July 2025 Locates
		Total	\$120.15		
71418	08/08/25	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000250422	PW Radio Fees-July 2025
		Total	\$87.39		
71419	08/08/25	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3285		Radio Lease	\$458.72	1000250462	FD Radio Lease Fees-July 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,384.11	1000250462	FD Radio Fees-July 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$9,138.10	1000250462	FD Radio Lease Fees-Adding 12 New Radios into Rotation
		Total	\$10,980.93		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
71420	08/08/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$607.70	13442	FD1 Engine #11 -Toyne Pumper; Water Tank Level Gauge Not Reading
		Total	\$607.70		
71421	08/08/25	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco	\$546.91	90000051-07	FD1 Phone/ Internet Services - (8/7/25-9/6/25)
		Total	\$546.91		
71422	08/08/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$2,223.76	4673	July 2025 Permits
		Total	\$2,223.76		
71423	08/08/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	0001191154	Waste Water Services - Sept 2025
		Total	\$29,268.77		
71424	08/08/25	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$394.00	070866	FD Medical Exam, Mask Fit & PSA - Ims, Gram
		Total	\$394.00		
71425	08/08/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$26.25	310923646	Bottled Water - Aug 2025
		Total	\$26.25		
71426	08/08/25	RAILROAD MGMT CO III, LLC			
E 602-49450-4070		Water/Sewer Easements	\$417.05	530775	License Fees - Sewer Pipeline Crossing
		Total	\$417.05		
71427	08/08/25	SAFETY VEHICLE SOLUTIONS			
E 205-42281-3280		Pagers/Radios Repairs &	\$1,250.00	24069	Motorola Charger for Station 2
E 205-42281-4035		Heavy Truck Maint & Rep	\$205.99	24070	Replacement Rear Backup Lighthead (E11)
		Total	\$1,455.99		
71428	08/08/25	MICHELLE SORENSON			
E 205-42281-2080		Training/Instruct Materials	\$250.00	071525	Makeup Artist for Training
		Total	\$250.00		
71429	08/08/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$253.00	30820	07/15/25 City Council Meeting Minutes
		Total	\$253.00		
71430	08/08/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	Aug 2025 Security - 450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	Aug 2025 Security - 2145 Daniels St
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	Aug 2025 Security - 340 Willow Dr
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Aug 2025 Security - 3770 Shoreline Dr
		Total	\$251.60		
71431	08/08/25	WSB & ASSOCIATES, INC			
E 101-41910-3030		Engineering Fees	\$2,781.00	R026729-000	250 Lindawood; erosion inspections, permit closeout, Review



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E 101-41910-3030		Engineering Fees	\$406.00		R026729-000 905 Wayzata Blvd; Engineering
G 700-29333		1832 Wayzata-Red Roost	\$406.00		R026729-000 Red Rooster; Engineering
E 602-49450-3030		Engineering Fees	\$4,870.00		R026729-000 Dist 1 Sanitary Sewer Proj;
E 602-49450-3030		Engineering Fees	\$2,655.50		R026729-000 MCES Follow Up and I&I Priority Review and Research
E 603-43150-3030		Engineering Fees	\$400.00		R026729-000 PW-MS4 Permit Refund (Double Pd-Refund Received)
E 420-43121-3030		Engineering Fees	\$5,051.00		R026729-000 2025 PMP; Inspections, Utility Review, Precon, Etc
E 101-41910-3030		Engineering Fees	\$165.00		R026729-000 General Engineering;Council Mtg
E 101-41910-3032		General Planning	\$348.00		R026729-000 General Planning;905 W Wayzata Bkvd, 92 Glendale Fence, Etc
G 700-29333		1832 Wayzata-Red Roost	\$348.00		R026729-000 Red Rooster; Tree Issue, MCWD Approval, Emails
		Total	\$17,430.50		
71432	08/08/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$47.60	937527425	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$163.85	937527425	Steet Lights - 1758 W Wayzata Blvd
		Total	\$211.45		
71433	08/13/25	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$131.25	1060863	Publish 2024 Annual Disclosure Report
		Total	\$131.25		
71434	08/13/25	FLOCK SAFETY			
E 101-42110-4040		Equip Maint & Repair	\$3,500.00	INV-67430	License Plate Reader @ Wayzata Blvd/Old Long Lake Rd
		Total	\$3,500.00		
71435	08/13/25	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco)	\$440.50	91560-0725	FD2 Phone/ Internet Services - (8/8/25-9/7/25)
		Total	\$440.50		
71436	08/13/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$1,021.72	88510545897	MEDICAL INS - Sept 2025
E 101-43050-1310		Employer Paid Health	\$1,452.02	88510545897	MEDICAL INS - Sept 2025
E 601-49400-1310		Employer Paid Health	\$580.80	88510545897	MEDICAL INS - Sept 2025
E 602-49450-1310		Employer Paid Health	\$435.61	88510545897	MEDICAL INS - Sept 2025
E 603-43150-1310		Employer Paid Health	\$435.61	88510545897	MEDICAL INS - Sept 2025
G 101-21706		FlexPlan - Ins Prem	\$995.50	88510545897	MEDICAL INS - Sept 2025
		Total	\$4,921.26		
71437	08/13/25	MN DEPARTMENT OF HEALTH			
E 101-43050-3350		Education / Conferences	\$32.00	092525	Class D Water Supply Operator Exam-Matthew Fahrman
		Total	\$32.00		
71438	08/13/25	MN DEPARTMENT OF HEALTH			
E 101-43050-3350		Education / Conferences	\$32.00	092525-2	Class D Water Supply Operator Exam-Michael Decker
		Total	\$32.00		
71439	08/13/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8128421-159	Residential Recycling Services-Aug 2025



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E 604-43200-3895		Res Organic Recycling	\$2,478.74	8128421-159	Organics Recycling Services-Aug 2025
		Total	\$6,177.57		
71440	08/13/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$2,002.05	938701057	Street Lights - Act #5156925594 (07/03/25-08/02/25)
		Total	\$2,002.05		
71441	08/13/25	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$239.25	938792291	Steet Lights (06/22/25-07/22/25) - City Hall
E 205-42282-3810		Electricity Expense	\$1,159.72	938792291	Steet Lights (06/22/25-07/22/25) - FD1
E 205-42286-3810		Electricity Expense	\$310.65	938792291	Steet Lights (06/22/25-07/22/25) - FD2
E 101-41942-3810		Electricity Expense	\$1,071.07	938792291	Steet Lights (06/22/25-07/22/25) - Public Works
E 101-43100-3815		Street Lighting Maint/Elect	\$257.89	938792291	Steet Lights (06/22/25-07/22/25) - Street Lights
E 101-45200-3810		Electricity Expense	\$403.97	938792291	Steet Lights (06/22/25-07/22/25) - Parks
E 601-49400-3810		Electricity Expense	\$3,802.85	938792291	Steet Lights (06/22/25-07/22/25) - Water
E 602-49450-3810		Electricity Expense	\$536.75	938792291	Steet Lights (06/22/25-07/22/25) - Sewer
		Total	\$7,782.15		
		10100	\$102,019.57		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$23,788.31
205 FIRE DEPARTMENT	\$22,120.77
420 PAVEMENT MGMT IMPROVEMENT FUND	\$5,051.00
601 WATER FUND	\$4,680.39
602 SANITARY SEWER FUND	\$38,481.42
603 SURFACE WATER MGMT FUND	\$835.61
604 RECYCLING FUND	\$6,177.57
700 BUILDING PERMIT ESCROWS	\$884.50
	\$102,019.57