



LONG LAKE, MN

\*Check Detail Register©

Checks 70331-70366

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>70331</b>	03/28/24	<b>LONG LAKE FIRE RELIEF ASSOC.</b>			
E 205-42283-1240		State Fire Aid Pension Co	\$177,975.34	23450A22716	2023 2% Money-Fire State Aid (Passthrough)
E 205-42283-1240		State Fire Aid Pension Co	\$2,000.00	23450A22716	2024 Fire State Aid (Passthrough)
		Total	\$179,975.34		
<b>70332</b>	04/05/24	<b>Advanced Imaging Solutions</b>			
E 101-41500-4135		Copier Maintenance	\$64.00	INV326109	Copier Contract Maint - March 2024
E 101-41500-4135		Copier Maintenance	\$64.00	INV328526	Copier Contract Maint - April 2024
E 101-41500-4135		Copier Maintenance	\$79.86	INV328526	Copier Contract Maint - 1ST QTR OVERAGES
E 101-41410-2100		Operating Supplies	\$90.00	INV328526	Color Copier - Training Manuals and Signs
		Total	\$297.86		
<b>70333</b>	04/05/24	<b>ASPEN MILLS</b>			
E 205-42281-2410		Fire Department Uniforms	\$14.85	330093	FD Uniforms - Leather Velcro Nametag - DJ Goman
		Total	\$14.85		
<b>70334</b>	04/05/24	<b>BIRCHS ON THE LAKE</b>			
E 101-41500-4300		Miscellaneous	\$100.00	9416	REFUND SPECIAL EVENT-2024 Sled Dog
		Total	\$100.00		
<b>70335</b>	04/05/24	<b>CARSON, CLELLAND &amp; SCHREDER</b>			
G 700-29299		445 Willow TMobile Tower	\$217.50	5302	March Legal Fees-Tmobile lease; Conf wth Rep & Staff, Review Slip Sheets, City Approval Issued
E 105-46500-3120		Legal Fees - Civil	\$42.00	5302	March Legal Fees-EDA; Conf re: EDA authority and EDA Mtg prep
E 101-41610-3120		Legal Fees - Civil	\$1,183.25	5302	March Legal Fees-Review CSAH 112 Agmt, Food Truck, review claim, issues
E 101-42110-3120		Legal Fees - Civil	\$2,436.00	5302	March Legal Fees-FD Contract; Respose Letter, Stn 2, Land use, Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	5302	March Legal Fees-Criminal
		Total	\$4,878.75		
<b>70336</b>	04/05/24	<b>CENTERPOINT ENERGY</b>			
E 602-49450-3830		Natural Gas Expense	\$22.79	106679608-0	Gas Charges - 25 Apple Glen Rd (3/20/24-4/21/24)
E 101-41940-3830		Natural Gas Expense	\$213.23	80000790651	Gas Charges - 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$421.69	80000790651	Gas Charges - 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$220.25	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$675.96	80000790651	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$18.58	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$21.97	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$138.28	80000790651	Gas Charges - 309 Harrington
		Total	\$1,732.75		
<b>70337</b>	04/05/24	<b>CITY OF LONG LAKE</b>			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	040224	March 2024 Utility Bills-450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$138.88	040224	March 2024 Utility Bills-2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$15.31	040224	March 2024 Utility Bills-1964 Orchard
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$150.37	040224	March 2024 Utility Bills-340 Willow
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$62.17	040224	March 2024 Utility Bills-340 Willow Dr (TruckFill 1051-00-6)



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E 101-45200-3820		City Utilities (Wat,Sew,Sto Total	\$36.05 \$458.36	040224	March 2024 Utility Bills-350 Harrington
<b>70338</b>	04/05/24	<b>CITY OF ORONO</b>			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$190.15	032924	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (03/05/24-03/27/24)
E 205-42282-3820		City Utilities (Wat,Sew,Sto Total	\$63.02 \$253.17	032924	FD1 - Storm Wtr Bill - 340 Willow (01/01/24-03/31/24)
<b>70339</b>	04/05/24	<b>CITY OF WAYZATA</b>			
E 101-42110-3130		Subcontracted Police Svc Total	\$27,673.00 \$27,673.00	032924	Police Services - April 2024
<b>70340</b>	04/05/24	<b>CITY OF WAYZATA</b>			
E 205-42285-3050		Physicals / Other Medical Total	\$33.25 \$33.25	040224	Fire Fighter Background Cks - March 2024
<b>70341</b>	04/05/24	<b>CIVICPLUS LLC</b>			
E 101-41500-3090		Software Support	\$2,080.00	298311	Agenda & Meeting Management Subscription (06/09/24-06/08/25)
E 101-41500-3090		Software Support Total	\$3,806.40 \$5,886.40	298319	Unlimited Web Open Subscription/DNS Hosting (06/09/24-06/08/25)
<b>70342</b>	04/05/24	<b>ECM PUBLISHERS, INC.</b>			
E 101-41500-3510		Legal Notices Publishing	\$408.00	992122	Notice Pub-2023 Financial Report (pg1)
E 101-41500-3510		Legal Notices Publishing Total	\$442.00 \$850.00	992123	Notice Pub-2023 Financial Report (pg2)
<b>70343</b>	04/05/24	<b>GOPHER STATE ONE CALL</b>			
E 601-49400-3855		Gopher One Locates Expe Total	\$44.55 \$44.55	4030554	March 2024 Locates
<b>70344</b>	04/05/24	<b>HAWKINS INC</b>			
E 601-49400-2160		Chemicals and Chem Pro Total	\$4,225.86 \$4,225.86	6717682	Water Chemicals - 239 Gal
<b>70345</b>	04/05/24	<b>HENNEPIN CTY INFO. TECH. DEPT</b>			
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,184.51	1000225053	FD1 Radio Fees-March 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$789.68	1000225053	FD2 Radio Fees-March 2024
E 205-42281-3235		Cty 800mhz Radio Admin	(\$311.77)	1000225053	FD1 Radio Fees-March 2024
E 205-42281-3285		Radio Lease	\$311.77	1000225053	FD1 Radio Fees-March 2024
E 205-42285-3235		Cty 800mhz Radio Admin	(\$311.76)	1000225053	FD2 Radio Fees-March 2024
E 205-42285-3285		Radio Lease	\$311.76	1000225053	FD2 Radio Fees-March 2024
E 101-41942-3235		Cty 800mhz Radio Admin Total	\$83.34 \$2,057.53	1000225086	PW Radio Fees-March 2024
<b>70346</b>	04/05/24	<b>STACY KROMENHOEK</b>			
E 601-49400-4320		Utility Overpmts/Uncollect Total	\$116.19 \$116.19	500-01-9	Refund Utility Overpayment, Act 01-000000500-01-9



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<b>70347</b>	04/05/24	<b>LONG LAKE FIRE DEPARTMENT</b>			
E 101-42110-3135		Fire Department Services	\$18,411.50	20240011	2nd Qtr 2024 Fire Contract
		Total	\$18,411.50		
<b>70348</b>	04/05/24	<b>MEDIACOM</b>			
E 205-42282-3275		Internet Access (Mediaco)	\$522.63	90000051-03	FD1 Phone/ Internet Services - (4/8/24-5/7/24
E 205-42286-3275		Internet Access (Mediaco)	\$417.82	91560-0324	FD2 Phone/ Internet Services - (4/8/24-5/7/24
		Total	\$940.45		
<b>70349</b>	04/05/24	<b>Metro West Inspection Svcs Inc</b>			
E 101-42400-3035		Bldg Inspection - Subcontr	\$887.38	4087	March 2024 Permits
		Total	\$887.38		
<b>70350</b>	04/05/24	<b>METROPOLITAN COUNCIL</b>			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	1170572	Waste Water Services - May 2024
		Total	\$21,005.11		
<b>70351</b>	04/05/24	<b>NORSKE ELECTRIC, INC</b>			
E 205-42282-4010		Bldg Maint & Repairs	\$724.02	19640757	FD1 Electrical Repairs-Replace 6 LED lights
		Total	\$724.02		
<b>70352</b>	04/05/24	<b>ONE STOP AUTO SERVICE</b>			
E 101-43000-2210		Equipment Parts	\$359.95	39662	PW-Backhoe batteries (x2)
		Total	\$359.95		
<b>70353</b>	04/05/24	<b>Premium Waters, Inc.</b>			
E 101-41500-4145		Bottled Water Service	\$4.32	310013546	Bottled Water - April 2024
		Total	\$4.32		
<b>70354</b>	04/05/24	<b>SAFEASSURE CONSULTANTS</b>			
E 101-43050-2080		Training/Instruct Materials	\$2,105.00	3564	Safety Training (5/1/24-4/30/25)
		Total	\$2,105.00		
<b>70355</b>	04/05/24	<b>SUMMIT FIRE PROTECTION, CO</b>			
E 101-41942-4010		Bldg Maint & Repairs	\$4,277.00	2236922	Repair Fire Sprinkler System at PW
		Total	\$4,277.00		
<b>70356</b>	04/05/24	<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>70357</b>	04/05/24	<b>Tonka Plumbing Htg Cooling Inc</b>			
E 205-42282-4010		Bldg Maint & Repairs	\$450.00	9243	FD Plumbing Repairs-Replace water line to pressure washer
E 205-42286-4010		Bldg Maint & Repairs	\$1,300.00	9243	FD Plumbing Repairs-Repairs to eye wash station
		Total	\$1,750.00		
<b>70358</b>	04/05/24	<b>TRIMBLE</b>			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089235841	FD1 Dashcam Basic Bundle (Pmt 7 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089235841	FD Dashcam Basic Bundle (Pmt 7 of 36)



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Total			\$206.50		
<b>70359</b>	04/05/24	<b>WRIGHT-HENNEPIN SECURITY</b>			
E 101-41940-3000		Professional Svcs	\$62.90	032824	April 2024 Security-450 Virginia
E 101-41942-3000		Professional Svcs	\$62.90	032824	April 2024 Security-2145 Daniels
E 205-42286-3000		Professional Svcs	\$62.90	032824	April 2024 Security-3770 Shoreline
E 205-42282-3000		Professional Svcs	\$62.90	032824	April 2024 Security-340 Willow
Total			\$251.60		
<b>70360</b>	04/05/24	<b>Xcel Energy</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$36.68	870671695	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$68.92	870684127	Street Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$206.64	870684127	Street Lights - 1758 W Wayzata Blvd
Total			\$312.24		
<b>70361</b>	04/10/24	<b>ECM PUBLISHERS, INC.</b>			
E 101-41500-3510		Legal Notices Publishing	\$76.51	993225	Public Hearing - 4/16 244 Harrington
Total			\$76.51		
<b>70362</b>	04/10/24	<b>LANO EQUIPMENT OF LORETTO</b>			
E 101-43000-2210		Equipment Parts	\$739.60	03-1065523	PW Toolcat Repair-Front Axel
E 101-43000-2210		Equipment Parts	\$749.28	03-1066281	PW Toolcat Repair-Front Axel
Total			\$1,488.88		
<b>70363</b>	04/10/24	<b>LARKIN HOFFMAN</b>			
E 101-42110-3120		Legal Fees - Civil	\$9,303.50	836988	FD CONTRACT DISPUTE W/ORONO - March 2024
Total			\$9,303.50		
<b>70364</b>	04/10/24	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>			
E 101-42400-4055		MN Bldg Permit Surcharg	\$441.10	531052024	1st Qtr 2024 Building Permit Surcharge Report - MARCH0531052024
Total			\$441.10		
<b>70365</b>	04/10/24	<b>Minnesota Equipment</b>			
E 101-45200-2200		Repair & Maint/Supply	\$436.98	P15408	PW-Zero Turn Mower Service
Total			\$436.98		
<b>70366</b>	04/10/24	<b>SUTTONS ADVANCED CLEANING SRV</b>			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7013	CH Cleaning Services - March 2024
Total			\$290.00		
<b>10100</b>			<b>\$292,401.40</b>		



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**Fund Summary**

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$79,472.49
105 ECONOMIC DEVELOPMENT	\$222.00
205 FIRE DEPARTMENT	\$187,019.05
601 WATER FUND	\$4,401.91
602 SANITARY SEWER FUND	\$21,068.45
700 BUILDING PERMIT ESCROWS	\$217.50
	<hr/>
	\$292,401.40