



LONG LAKE, MN

\*Check Detail Register©

Checks 71483-71516

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>71483</b>	09/09/25	<b>Advanced Imaging Solutions</b>			
E 101-41500-4135		Copier Maintenance	\$70.00	INV362294	Copier Contract Maint - Sept 2025
		Total	\$70.00		
<b>71484</b>	09/09/25	<b>ASPEN MILLS</b>			
E 205-42281-2410		Fire Department Uniforms	\$464.74	360607	FD Uniforms-Shorts, Boots,Pants, Etc-A McCaherty
		Total	\$464.74		
<b>71485</b>	09/09/25	<b>Barnum Gate Services Inc</b>			
E 101-43100-4040		Equip Maint & Repair	\$380.00	45348	Emergency Gate Repairs
		Total	\$380.00		
<b>71486</b>	09/09/25	<b>BERKLEY RISK ADMINSTRATORS</b>			
E 101-41500-1510		Workers Comp Insurance	\$250.00	25049	Workers Comp Deductible - A.Straka
		Total	\$250.00		
<b>71487</b>	09/09/25	<b>BIFFS, INC.</b>			
E 101-45200-3880		Portable Toilet Rental	\$103.00	090525	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$103.00	090525	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$103.00	090525	Biff Rental-Dexter Drive
E 101-45200-3880		Portable Toilet Rental	\$281.00	090525	Biff Rental-Nelson Lakeside
		Total	\$590.00		
<b>71488</b>	09/09/25	<b>CARSON, CLELLAND &amp; SCHREDER</b>			
E 601-49400-3120		Legal Fees - Civil	\$362.50	8222	Aug Legal Fees-PW HR Issues, Appeal Process, Policy Issues
E 101-41610-3120		Legal Fees - Civil	\$1,914.00	8222	Aug Legal Fees-Review Handbook, State Law, HR Matters, MGDPA, 429 Issues, Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	8222	Aug Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$920.75	8222	Aug Legal Fees-JPA Draft, Court of Appeals, Etc
		Total	\$4,197.25		
<b>71489</b>	09/09/25	<b>CENTERPOINT ENERGY</b>			
E 101-41940-3830		Natural Gas Expense	\$58.34	80000790651	Gas Charges - (07/22/25-08/20/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$137.07	80000790651	Gas Charges - (07/22/25-08/20/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$33.34	80000790651	Gas Charges - (07/22/25-08/20/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$159.70	80000790651	Gas Charges - (07/22/25-08/20/25) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$58.30	80000790651	Gas Charges - (07/22/25-08/20/25) 2200 Watertown
E 602-49450-3830		Natural Gas Expense	\$23.12	80000790651	Gas Charges - (07/22/25-08/20/25) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$20.91	80000790651	Gas Charges - (07/22/25-08/20/25) 309 Harrington
		Total	\$490.78		
<b>71490</b>	09/09/25	<b>CITY OF LONG LAKE</b>			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$70.92	083125	Aug 2025 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$158.21	083125	Aug 2025 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$47.73	083125	Aug 2025 Utility Bill-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$102.25	083125	Aug 2025 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$193.85	083125	Aug 2025 Utility Bill-340 Willow
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	083125	Aug 2025 Utility Bill-350 Harrington Dr



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Total			\$631.13		
<b>71491</b>	09/09/25	<b>CITY OF ORONO</b>			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	173770000-0	FD2 Water/Sewer Bill - 3770 Shoreline Dr (07/29/25-08/26/25)
Total			\$193.71		
<b>71492</b>	09/09/25	<b>ECUMEN</b>			
G 700-29325		(HOLD) Zvago Letter of Cr	\$184,225.00	090225	Release LOC deposit less a maintenance bond of \$8000
Total			\$184,225.00		
<b>71493</b>	09/09/25	<b>FIRSTNET (AT&amp;T)</b>			
E 205-42281-3225		Truck Communication Ser	\$503.65	X09032025	FD WIRELESS SERVICES (7/26/25-8/25/25)
E 601-49400-2270		Utility Maint Supplies	\$108.49	X09032025	PW WIRELESS SERVICES (7/26/25-8/25/25)
Total			\$612.14		
<b>71494</b>	09/09/25	<b>GOPHER STATE ONE CALL</b>			
E 601-49400-3855		Gopher One Locates Expe	\$49.95	5080556	Aug 2025 Locates
Total			\$49.95		
<b>71495</b>	09/09/25	<b>GRAINGER</b>			
E 601-49400-2150		Shop Supplies	\$29.80	9616136991	PW Supplies-Disposable Gloves
E 602-49450-2150		Shop Supplies	\$29.80	9616136991	PW Supplies-Disposable Gloves
E 101-45200-2150		Shop Supplies	\$385.10	9616137007	PW Supplies-Trash Bags
Total			\$444.70		
<b>71496</b>	09/09/25	<b>HENNEPIN CTY INFO. TECH. DEPT</b>			
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,733.67	090325	FD Radio Fees-Aug 2025
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000252109	PW Radio Fees-Aug 2025
E 205-42281-3285		Radio Lease	\$2,931.08	1000252149	FD Radio Fees-Aug 2025
Total			\$4,752.14		
<b>71497</b>	09/09/25	<b>HYDRO-KLEAN LLC</b>			
E 602-49450-4060		Clean/Televise Sewer Line	\$24,132.56	095890	Sanitary Sewer Cleaning and Televising- Phase I (Apvd 08/04/25 CNCL MTG)
Total			\$24,132.56		
<b>71498</b>	09/09/25	<b>JAMIE JOOS PHOTOGRAPHY LLC</b>			
E 205-42280-3000		Professional Srvs	\$2,148.25	INV-000038	Fire Dept Photography
Total			\$2,148.25		
<b>71499</b>	09/09/25	<b>LANO EQUIPMENT OF LORETTO</b>			
E 101-43000-2200		Repair & Maint/Supply	\$112.66	03-1182362	PW-Grapple Buckets Hydraulic Hoe Replacement
Total			\$112.66		
<b>71500</b>	09/09/25	<b>LEXIPOL LLC</b>			
E 205-42280-3090		Software Support	\$2,723.89	INVLEX1125	FD Annual Fire Policy Manual/Training Bulletins
Total			\$2,723.89		
<b>71501</b>	09/09/25	<b>MEDIACOM</b>			
E 205-42282-3275		Internet Access (Mediaco	\$546.91	00051-0825	FD1 Phone/ Internet Services - (9/8/25-10/7/25)
E 205-42286-3275		Internet Access (Mediaco	\$440.50	91560-0825	FD2 Phone/ Internet Services - (9/8/25-10/7/25)



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Total			\$987.41		
<b>71502</b>	09/09/25	<b>Metro West Inspection Svcs Inc</b>			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,813.40	4720	Aug 2025 Permits
Total			\$1,813.40		
<b>71503</b>	09/09/25	<b>METROPOLITAN COUNCIL</b>			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	1192480	Waste Water Services - Oct 2025
Total			\$29,268.77		
<b>71504</b>	09/09/25	<b>MN Pollution Control Agency</b>			
E 602-49450-3350		Education / Conferences	\$585.00	100725	Class Registration for Sewer Collection System Basics - Matt Fahrman
Total			\$585.00		
<b>71505</b>	09/09/25	<b>MN Pollution Control Agency</b>			
E 602-49450-3350		Education / Conferences	\$585.00	100725-2	Class Registration for Sewer Collection System Basics - Micheal Decker Jr.
Total			\$585.00		
<b>71506</b>	09/09/25	<b>MN Pollution Control Agency</b>			
E 602-49450-3350		Education / Conferences	\$55.00	100925	Sewer Collection System Exam (Class SD)-Matt Fahrman
Total			\$55.00		
<b>71507</b>	09/09/25	<b>MN Pollution Control Agency</b>			
E 602-49450-3350		Education / Conferences	\$55.00	1009252	Sewer Collection System Exam (Class SD)-Michael Decker
Total			\$55.00		
<b>71508</b>	09/09/25	<b>PEARSON BROTHERS, INC.</b>			
E 421-43122-4080		Pvmt Mgmt - Seal Coating	\$59,819.76	6369	2025 Street Seal Coating Project - Approved 06/17/25
Total			\$59,819.76		
<b>71509</b>	09/09/25	<b>Premium Waters, Inc.</b>			
E 101-41500-4145		Bottled Water Service	\$4.38	311012810	Bottled Water - Sept 2025
Total			\$4.38		
<b>71510</b>	09/09/25	<b>PROLAWNS</b>			
E 205-42282-3845		Lawn & Turf Maintenance	\$519.00	54078	Seasonal Lawn Care Application Program - Aeration & Overseed
Total			\$519.00		
<b>71511</b>	09/09/25	<b>RAILROAD MGMT CO III, LLC</b>			
E 602-49450-4070		Water/Sewer Easements	\$878.91	532390	License Fees - Sewer Pipeline Encroachment
Total			\$878.91		
<b>71512</b>	09/09/25	<b>SARAH WALEED CORP</b>			
E 601-49400-4320		Utility Overpmts/Uncollect	\$133.60	983-00-1	Refund Utility Overpayment, Act 01-00000983-00-1
Total			\$133.60		
<b>71513</b>	09/09/25	<b>TIMESAVER OFF SITE</b>			
E 101-41500-3000		Professional Svcs	\$172.00	30964	08/19/25 City Council Meeting Minutes



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42280-3000		Professional Srvs	\$172.00	30965	08/13/25 Fire Advisory Board Meeting Minutes
		Total	\$344.00		
<b>71514</b>	09/09/25	<b>WASTE MANAGEMENT</b>			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8141950-159	Residential Recycling Services-Sept 2025
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8141950-159	Organics Recycling Services-Sept 2025
		Total	\$6,177.57		
<b>71515</b>	09/09/25	<b>WRIGHT-HENNEPIN SECURITY</b>			
E 101-41940-3000		Professional Srvs	\$62.90	091525	Sept 2025 Security - 450 Virginia Ave
E 101-41942-3000		Professional Srvs	\$62.90	091525	Sept 2025 Security - 2145 Daniels St
E 205-42286-3000		Professional Srvs	\$62.90	091525	Sept 2025 Security - 3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	091525	Sept 2025 Security - 340 Willow Dr
		Total	\$251.60		
<b>71516</b>	09/09/25	<b>XCEL ENERGY</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$48.15	941919635	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$176.79	941919635	Steet Lights - 1758 W Wayzata Blvd
		Total	\$224.94		
		<b>10100</b>	<b>\$328,172.24</b>		

Fund Summary

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$8,576.67
205 FIRE DEPARTMENT	\$12,969.71
421 SEALCOATING/PATCHING FUND	\$59,819.76
601 WATER FUND	\$732.07
602 SANITARY SEWER FUND	\$55,671.46
604 RECYCLING FUND	\$6,177.57
700 BUILDING PERMIT ESCROWS	\$184,225.00
	<u>\$328,172.24</u>