



LONG LAKE, MN

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*Check Summary Register©

Checks 70502-70563

| Name | Check Date | Check Amt | |
|--------------------------------|--------------------------------|-----------|---|
| 10100 GENERAL FUND CASH | | | |
| 70502 | AMERICAN MAILING MACHINES | 6/24/2024 | \$500.00 Postage/Folder Inserter Maint Agreements 08/ |
| 70503 | BIFFS, INC. | 6/24/2024 | \$605.00 Biff Rental-Nelson Lakeside |
| 70504 | COLONIAL LIFE | 6/24/2024 | \$13.06 AD Insurance - June 2024 |
| 70505 | DELTA DENTAL | 6/24/2024 | \$306.26 Dental Insurance - July 2024 |
| 70506 | ECM PUBLISHERS, INC. | 6/24/2024 | \$541.90 Newspaper Ad-Job Positing PW (6/8) |
| 70507 | EHLERS AND ASSOCIATES | 6/24/2024 | \$1,550.00 Virginia Ave-Review/Discuss MAA Issues with |
| 70508 | HAWKINS INC | 6/24/2024 | \$40.00 Water Chemicals - Chlorine Cylinder |
| 70509 | Hennepin County Treasurer | 6/24/2024 | \$44,822.19 CSAH 112 Reconstuction-Phase 3 - Engineerin |
| 70510 | SUSAN KLEIN | 6/24/2024 | \$60.00 PARK PERMIT REFUND-Nelson Lakeside 6/2 |
| 70511 | LARKIN HOFFMAN | 6/24/2024 | \$19,812.50 FD CONTRACT DISPUTE W/ORONO - May 2 |
| 70512 | LONG LAKE FIRE DEPARTMENT | 6/24/2024 | \$28,962.00 3rd Qtr 2024 Fire Contract |
| 70513 | MADISON NATIONAL LIFE | 6/24/2024 | \$114.80 STD Insurance - July 2024 |
| 70514 | MEDIACOM | 6/24/2024 | \$400.00 CH Internet Services - (06/26/23-07/25/24) |
| 70515 | MN FIRE SERVICE CERT BOARD | 6/24/2024 | \$136.50 FD Instructor II Cert Exam-S Spinks |
| 70516 | MN TRUCK & TRAILER SCHOOL | 6/24/2024 | \$3,480.00 PW CDL Class B for Mike Decker |
| 70517 | MN VALLEY TESTING LAB | 6/24/2024 | \$48.50 Monthly Chlorine Report |
| 70518 | NORSKE ELECTRIC, INC | 6/24/2024 | \$230.00 Install Red On-Air light in Counil Chambers |
| 70519 | PROLAWNS | 6/24/2024 | \$139.00 Seasonal Lawn Care Application Program - Ste |
| 70520 | MN LIFE INSURANCE CO | 6/24/2024 | \$21.00 LIFE INS - July 2024 |
| 70521 | SENSAPHONE | 6/24/2024 | \$299.40 Lift Station Monitoring - 2022 Annual Subscripti |
| 70522 | TIMESAVER OFF SITE | 6/24/2024 | \$392.75 6/4 Fire Advisory Board Meeting Minutes (Audi |
| 70523 | TOXALERT, INC. | 6/24/2024 | \$250.00 FD1 Annual Gas Detection System |
| 70524 | TRAUT COMPANIES | 6/24/2024 | \$500.00 Well 2 Service Call |
| 70525 | UnitedHealthcare | 6/24/2024 | \$4,202.78 MEDICAL INS - July 2024 |
| 70526 | USPS POSTMASTER | 6/24/2024 | \$342.00 PO Box 606 12 Mth Renewal Fee 07/01/24-06/ |
| 70527 | Westside Wholesale Tire | 6/24/2024 | \$602.28 PW Toolcat Tire Repair |
| 70528 | GREGOR FARM & GREENHOUS | 7/2/2024 | \$3,080.00 Was Ck#70447 |
| 70529 | ABDO LLP | 7/10/2024 | \$900.00 2023 AUDIT-State Audit Report Filing |
| 70530 | Advanced Imaging Solutions | 7/10/2024 | \$221.07 Copier Contract Maint - July 2024 |
| 70531 | BIFFS, INC. | 7/10/2024 | \$455.00 Buckhorn Days Biff Rentals |
| 70532 | BOUND TREE MEDICAL, LLC. | 7/10/2024 | \$339.34 FD Medical Supplies-Hyfin Chest Seal, Eye Wa |
| 70533 | CARSON, CLELLAND & SCHRED | 7/10/2024 | \$10,649.75 June Legal Fees-FD Contract dispute; mediatio |
| 70534 | CENTERPOINT ENERGY | 7/10/2024 | \$442.10 Gas Charges - 25 Apple Glen Rd (5/20/24-6/20 |
| 70535 | CITY OF LONG LAKE | 7/10/2024 | \$764.88 June 2024 Utility Bills-450 Virginia Ave |
| 70536 | CITY OF ORONO | 7/10/2024 | \$190.15 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (05 |
| 70537 | CITY OF ORONO | 7/10/2024 | \$63.02 FD1 - Storm Wtr Bill - 340 Willow (04/01/24-06/ |
| 70538 | CITY OF WAYZATA | 7/10/2024 | \$27,673.00 Police Services - July 2024 |
| 70539 | FIRE | 7/10/2024 | \$1,000.00 FD1-Car Fire Simulator |
| 70540 | FIRSTNET (AT&T) | 7/10/2024 | \$458.76 FD1 WIRELESS SERVICES (05/26/24-06/25/2 |
| 70541 | GOPHER STATE ONE CALL | 7/10/2024 | \$44.55 June 2024 Locates |
| 70542 | GRAINGER | 7/10/2024 | \$89.49 PW Fluorescent Lights and Safety Glasses |
| 70543 | HAWKINS INC | 7/10/2024 | \$5,311.08 Water Chemicals - 255 Gal |
| 70544 | HEALTHPARTNERS OCCUPATIO | 7/10/2024 | \$839.00 Fire Dept Medical Exam - J Morales Garcia |
| 70545 | HENNEPIN CTY INFO. TECH. DE | 7/10/2024 | \$1,892.30 FD1 Radio Fees-June 2024 |
| 70546 | HENNEPIN CTY INFO. TECH. DE | 7/10/2024 | \$83.34 PW Radio Fees-June 2024 |
| 70547 | KODIAK Power Solutions | 7/10/2024 | \$771.50 FD1 Annual Generator Service |
| 70548 | LOCALITY MEDIA, INC | 7/10/2024 | \$3,184.00 FD Tracking Software (Assets, Training, Etc) |
| 70549 | MEDIACOM | 7/10/2024 | \$779.21 FD1 Phone/ Internet Services - (7/7/24-8/6/24) |
| 70550 | Metro West Inspection Svcs Inc | 7/10/2024 | \$376.54 June 2024 Permits |
| 70551 | METROPOLITAN COUNCIL | 7/10/2024 | \$21,005.11 Waste Water Services - Aug 2024 |
| 70552 | NAVARRA MINNOCO | 7/10/2024 | \$192.38 FD FUEL - May/June 2024 |
| 70553 | OTTEN BROS. Nursey & Lndscpng | 7/10/2024 | \$575.76 Garden Club Purchases |
| 70554 | Premium Waters, Inc. | 7/10/2024 | \$18.90 Bottled Water - June 2024 |
| 70555 | RAILROAD MGMT CO III, LLC | 7/10/2024 | \$379.14 License Fees - Water Pipeline Crossing |



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|-------|--------------------------|-------------------|---------------------|---|
| 70556 | SHERWIN-WILLIAMS | 7/10/2024 | \$6.79 | CH Paint Supplies |
| 70557 | TIMESAVER OFF SITE | 7/10/2024 | \$411.25 | 6/18 City Council+ Worksession Mtg Minutes |
| 70558 | TRIMBLE | 7/10/2024 | \$206.50 | FD Dashcam Basic Bundle (Pmt 10 of 36) |
| 70559 | WASTE MANAGEMENT | 7/10/2024 | \$3,644.08 | Recycling Services-July 2024 |
| 70560 | WRIGHT-HENNEPIN SECURITY | 7/10/2024 | \$251.60 | July 2024 Security-450 Virginia Ave |
| 70561 | WSB & ASSOCIATES, INC | 7/10/2024 | \$5,662.09 | General Engineering; Perry's email, LOC reduc |
| 70562 | Xcel Energy | 7/10/2024 | \$229.60 | Steet Lights - 1070 W Wayzata Blvd |
| 70563 | Xcel Energy | 7/10/2024 | \$1,771.69 | Street Lights - Act #5156925594 |
| | Total Checks | | \$202,334.89 | |