



LONG LAKE, MN

***Check Detail Register©**
Checks 70502-70563

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70502	06/24/24	AMERICAN MAILING MACHINES			
E 101-41500-4140		Folder Inserter Machine M	\$500.00	IN121412	Postage/Folder Inserter Maint Agreements 08/12/24-08/11/25
		Total	\$500.00		
70503	06/24/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$166.00	W969739	Biff Rental-Holbrook Park (+ Broken Vent Stack \$75)
E 101-45200-3880		Portable Toilet Rental	\$91.00	W969740	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$257.00	W969741	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$91.00	W969742	Biff Rental-Dexter Park
		Total	\$605.00		
70504	06/24/24	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310701	AD Insurance - June 2024
		Total	\$13.06		
70505	06/24/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00057936	Dental Insurance - July 2024
E 101-43050-1310		Employer Paid Health	\$89.32	RIS00057936	Dental Insurance - July 2024
E 601-49400-1310		Employer Paid Health	\$35.73	RIS00057936	Dental Insurance - July 2024
E 602-49450-1310		Employer Paid Health	\$26.80	RIS00057936	Dental Insurance - July 2024
E 603-43150-1310		Employer Paid Health	\$26.80	RIS00057936	Dental Insurance - July 2024
G 101-21706		FlexPlan - Ins Prem	\$51.04	RIS00057936	Dental Insurance - July 2024
		Total	\$306.26		
70506	06/24/24	ECM PUBLISHERS, INC.			
E 101-41500-3530		Ordinance Publication	\$263.50	1001704	Ordinance 2024-01 Parking & RV Storage Requirements
E 101-43050-3500		Printing/Binding	\$149.20	1001740	Newspaper Ad-Job Positng PW (6/1)
E 101-43050-3500		Printing/Binding	\$129.20	1002571	Newspaper Ad-Job Positng PW (6/8)
		Total	\$541.90		
70507	06/24/24	EHLERS AND ASSOCIATES			
G 700-29326		VirginiaAve/The Stax(Nrth	\$1,550.00	97906	Virginia Ave-Review/Discuss MAA Issues with county
		Total	\$1,550.00		
70508	06/24/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	6783688	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
70509	06/24/24	Hennepin County Treasurer			
E 406-49420-3030		Engineering Fees	\$4,408.74	1000228201	CSAH 112 Reconstuction-Phase 3 - Engineering
E 406-49420-5315		Construction Contract	\$36,739.50	1000228201	CSAH 112 Reconstuction-Phase 3 - Construction
E 406-49420-5305		Other Project Costs	\$3,673.95	1000228201	CSAH 112 Reconstuction-Phase 3 - Construction Administration
		Total	\$44,822.19		
70510	06/24/24	SUSAN KLEIN			
R 101-34780		Park Fees	\$60.00	021224	PARK PERMIT REFUND-Nelson Lakeside 6/22



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			Total	\$60.00	
70511	06/24/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$19,812.50	840692	FD CONTRACT DISPUTE W/ORONO - May 2024
			Total	\$19,812.50	
70512	06/24/24	LONG LAKE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$28,962.00	20240020	3rd Qtr 2024 Fire Contract
			Total	\$28,962.00	
70513	06/24/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1631829	STD Insurance - July 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1631829	STD Insurance - July 2024
E 101-43050-1310		Employer Paid Health	\$24.60	1631829	STD Insurance - July 2024
E 601-49400-1310		Employer Paid Health	\$9.84	1631829	STD Insurance - July 2024
E 602-49450-1310		Employer Paid Health	\$7.38	1631829	STD Insurance - July 2024
E 603-43150-1310		Employer Paid Health	\$7.38	1631829	STD Insurance - July 2024
			Total	\$114.80	
70514	06/24/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$250.00	590091308	CH Internet Services - (06/26/23-07/25/24)
E 101-41942-3275		Internet Access (Mediaco)	\$150.00	590091308	PW Internet Services - (06/26/23-07/25/24)
			Total	\$400.00	
70515	06/24/24	MN FIRE SERVICE CERT BOARD			
E 205-42281-3350		Education / Conferences	\$136.50	12896	FD Instructor II Cert Exam-S Spinks
			Total	\$136.50	
70516	06/24/24	MN TRUCK & TRAILER SCHOOL			
E 101-43050-3350		Education / Conferences	\$3,480.00	061124	PW CDL Class B for Mike Decker
			Total	\$3,480.00	
70517	06/24/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1256587	Monthly Chlorine Report
			Total	\$48.50	
70518	06/24/24	NORSKE ELECTRIC, INC			
E 101-41110-1040		Council/Plng Member Sala	\$230.00	19522751	Install Red On-Air light in Council Chambers
			Total	\$230.00	
70519	06/24/24	PROLAWNS			
E 205-42282-3845		Lawn & Turf Maintenance	\$139.00	43432	Seasonal Lawn Care Application Program - Step 1 of 5
			Total	\$139.00	
70520	06/24/24	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	41660034	LIFE INS - July 2024
E 205-42280-1310		Employer Paid Health	\$3.00	41660034	LIFE INS - July 2024
E 101-43050-1310		Employer Paid Health	\$4.50	41660034	LIFE INS - July 2024
E 601-49400-1310		Employer Paid Health	\$1.80	41660034	LIFE INS - July 2024
E 602-49450-1310		Employer Paid Health	\$1.35	41660034	LIFE INS - July 2024
E 603-43150-1310		Employer Paid Health	\$1.35	41660034	LIFE INS - July 2024



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$21.00	
70521	06/24/24	SENSAPHONE			
E 602-49450-4330		Dues and Subscriptions	\$299.40	061724	Lift Station Monitoring - 2022 Annual Subscription (00:07:F9:00:84:4B)
			Total	\$299.40	
70522	06/24/24	TIMESAVER OFF SITE			
E 205-42280-3000		Professional Svcs	\$225.75	M29255	6/4 Fire Advisory Board Meeting Minutes (Audio/Draft Minutes)
E 101-41500-3000		Professional Svcs	\$167.00	M29255	6/4 City Council Meeting Minutes
			Total	\$392.75	
70523	06/24/24	TOXALERT, INC.			
E 205-42282-4010		Bldg Maint & Repairs	\$250.00	33015	FD1 Annual Gas Detection System
			Total	\$250.00	
70524	06/24/24	TRAUT COMPANIES			
E 601-49400-3000		Professional Svcs	\$500.00	370250	Well 2 Service Call
			Total	\$500.00	
70525	06/24/24	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515177469	MEDICAL INS - July 2024
E 101-43050-1310		Employer Paid Health	\$1,510.42	38515177469	MEDICAL INS - July 2024
E 601-49400-1310		Employer Paid Health	\$604.17	38515177469	MEDICAL INS - July 2024
E 602-49450-1310		Employer Paid Health	\$453.13	38515177469	MEDICAL INS - July 2024
E 603-43150-1310		Employer Paid Health	\$453.13	38515177469	MEDICAL INS - July 2024
G 101-21706		FlexPlan - Ins Prem	\$561.38	38515177469	MEDICAL INS - July 2024
			Total	\$4,202.78	
70526	06/24/24	USPS POSTMASTER			
E 101-41500-3220		Postage	\$342.00	606-2024	PO Box 606 12 Mth Renewal Fee 07/01/24-06/30/25
			Total	\$342.00	
70527	06/24/24	Westside Wholesale Tire			
E 101-43000-2210		Equipment Parts	\$602.28	945777	PW Toolcat Tire Repair
			Total	\$602.28	
70528	07/02/24	GREGOR FARM & GREENHOUSE			
E 101-43100-2250		Landscaping Materials	\$3,080.00	7979	23" Hanging Baskets-Wayzata Blvd (x32)
			Total	\$3,080.00	
70529	07/10/24	ABDO LLP			
E 101-41500-3010		Auditing and Actg Service	\$900.00	493428	2023 AUDIT-State Audit Report Filing
			Total	\$900.00	
70530	07/10/24	Advanced Imaging Solutions			
E 101-41910-2010		Office Supplies	\$14.76	INV332009	Copier Toner Freight
E 101-41910-2010		Office Supplies	\$13.11	INV334262	Copier Toner Disposal Freight
E 101-41500-4135		Copier Maintenance	\$64.00	INV334468	Copier Contract Maint - July 2024
E 101-41500-4135		Copier Maintenance	\$129.20	INV334468	Copier Contract Maint - 2ND QTR OVERAGES



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			Total	\$221.07	
70531	07/10/24	BIFFS, INC.			
E 225-49000-4905		Buckhorn Days	\$455.00	INV20429	Buckhorn Days Biff Rentals
			Total	\$455.00	
70532	07/10/24	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$105.00	85381159	FD Medical Supplies-Hyfin Chest Seal, Eye Wash, Neosporin
E 205-42285-2190		Medical Supplies	\$148.00	85381159	FD Medical Supplies-Hyfin Chest Seal, Eye Wash, Neosporin
E 205-42281-2190		Medical Supplies	\$86.34	85385415	FD Medical Supplies-Neosporin
			Total	\$339.34	
70533	07/10/24	CARSON, CLELLAND & SCHREDER			
E 101-42110-3120		Legal Fees - Civil	\$6,358.25	5805	June Legal Fees-FD Contract dispute; mediation, service area notice, city corr review, Counter Offer
E 205-42280-3120		Legal Fees - Civil	\$1,518.88	5805	June Legal Fees-FD HR Issues; Resignation, ESST for fire fighters, hiring a Fire Assistant, Etc
E 101-41610-3120		Legal Fees - Civil	\$1,315.87	5805	June Legal Fees-PW Staff hiring, assessment service agreement, well issues, review packet,Etc.
G 700-29330		925 W Wayzata(Carlson)2	\$116.00	5805	June Legal Fees-Review applicants questions
G 700-29324		Symes(Aava Vetta) Bld:C	\$72.50	5805	June Legal Fees-Review LOC release request and review development agreement
G 700-29326		VirginiaAve/The Stax(Nrth	\$268.25	5805	June Legal Fees-Conf with engineer re: LOC release, review TIF, bond valuation, etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	5805	June Legal Fees-Criminal
			Total	\$10,649.75	
70534	07/10/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$22.99	10667960-8-6	Gas Charges - 25 Apple Glen Rd (5/20/24-6/20/24)
E 101-41940-3830		Natural Gas Expense	\$57.79	80000790651	Gas Charges - 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$113.27	80000790651	Gas Charges - 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$39.85	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$138.29	80000790651	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$22.99	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$25.82	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$21.10	80000790651	Gas Charges - 309 Harrington
			Total	\$442.10	
70535	07/10/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	070324	June 2024 Utility Bills-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$150.61	070324	June 2024 Utility Bills-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$289.51	070324	June 2024 Utility Bills-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$167.07	070324	June 2024 Utility Bills-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$66.06	070324	June 2024 Utility Bills-340 Willow Dr (TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$36.05	070324	June 2024 Utility Bills-350 Harrington Dr
			Total	\$764.88	
70536	07/10/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$190.15	173770000-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (05/28/24-06/26/24)



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$190.15		
70537	07/10/24	CITY OF ORONO			
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$63.02	480340000-0	FD1 - Storm Wtr Bill - 340 Willow (04/01/24-06/30/24)
Total			\$63.02		
70538	07/10/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	062524	Police Services - July 2024
Total			\$27,673.00		
70539	07/10/24	FIRE			
E 205-42281-2080		Training/Instruct Materials	\$500.00	6870	FD1-Car Fire Simulator
E 205-42285-2080		Training/Instruct Materials	\$500.00	6870	FD2-Car Fire Simulator
Total			\$1,000.00		
70540	07/10/24	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$305.84	X07032024	FD1 WIRELESS SERVICES (05/26/24-06/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X07032024	FD2 WIRELESS SERVICES (05/26/24-06/25/24)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X07032024	PW WIRELESS SERVICES (05/26/24-06/25/24)
Total			\$458.76		
70541	07/10/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$44.55	4060553	June 2024 Locates
Total			\$44.55		
70542	07/10/24	GRAINGER			
E 101-41942-4010		Bldg Maint & Repairs	\$89.49	9161871521	PW Fluorescent Lights and Safety Glasses
Total			\$89.49		
70543	07/10/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$5,311.08	6800529	Water Chemicals - 255 Gal
Total			\$5,311.08		
70544	07/10/24	HEALTHPARTNERS OCCUPATIONAL MED			
E 205-42285-3050		Physicals / Other Medical	\$839.00	15655	Fire Dept Medical Exam - J Morales Garcia
Total			\$839.00		
70545	07/10/24	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3285		Radio Lease	\$270.82	1000228615	FD1 Radio Fees-June 2024
E 205-42285-3285		Radio Lease	\$270.82	1000228615	FD2 Radio Fees-June 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$810.00	1000228615	FD1 Radio Fees-June 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$540.66	1000228615	FD2 Radio Fees-June 2024
Total			\$1,892.30		
70546	07/10/24	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	1000228645	PW Radio Fees-June 2024
Total			\$83.34		
70547	07/10/24	KODIAK Power Solutions			
E 205-42282-4010		Bldg Maint & Repairs	\$471.50	15246790	FD1 Annual Generator Service
E 205-42286-4010		Bldg Maint & Repairs	\$300.00	15247564	FD2 Annual Generator Service



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$771.50		
70548	07/10/24	LOCALITY MEDIA, INC			
E 205-42280-3090		Software Support	\$3,184.00	1947	FD Tracking Software (Assets, Training, Etc)
Total			\$3,184.00		
70549	07/10/24	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco)	\$441.85	062724	FD1 Phone/ Internet Services - (7/7/24-8/6/24)
E 205-42286-3275		Internet Access (Mediaco)	\$337.36	062724	FD2 Phone/ Internet Services - (7/7/24-8/6/24)
Total			\$779.21		
70550	07/10/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$376.54	4195	June 2024 Permits
Total			\$376.54		
70551	07/10/24	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	1175413	Waste Water Services - Aug 2024
Total			\$21,005.11		
70552	07/10/24	NAVARRE MINNOCO			
E 205-42285-2120		Motor Fuels	\$192.38	070524	FD FUEL - May/June/ 2024
Total			\$192.38		
70553	07/10/24	OTTEN BROS. Nursey & Lndscpng			
E 101-45200-2250		Landscaping Materials	\$575.76	5205-0724	Garden Club Purchases
Total			\$575.76		
70554	07/10/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$14.58	310144181	Bottled Water - June 2024
E 101-41500-4145		Bottled Water Service	\$4.32	310182849	Bottled Water - June 2024
Total			\$18.90		
70555	07/10/24	RAILROAD MGMT CO III, LLC			
E 601-49400-4070		Water/Sewer Easements	\$379.14	507014	License Fees - Water Pipeline Crossing
Total			\$379.14		
70556	07/10/24	SHERWIN-WILLIAMS			
E 101-41940-2200		Repair & Maint/Supply	\$6.79	9473-6	CH Paint Supplies
Total			\$6.79		
70557	07/10/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$276.50	M29294	6/18 City Council+ Worksession Mtg Minutes
E 105-46500-3000		Professional Svcs	\$134.75	M29294	6/18 EDA Mtg
Total			\$411.25		
70558	07/10/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089241393	FD Dashcam Basic Bundle (Pmt 10 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089241393	FD Dashcam Basic Bundle (Pmt 10 of 36)
Total			\$206.50		
70559	07/10/24	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7949259-159	Recycling Services-July 2024



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Total			\$3,644.08		
70560	07/10/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$62.90	15016899239	July 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Srvs	\$62.90	15016899239	July 2024 Security-2145 Daniels St
E 205-42286-3000		Professional Srvs	\$62.90	15016899239	July 2024 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	15016899239	July 2024 Security-340 Willow Dr
Total			\$251.60		
70561	07/10/24	WSB & ASSOCIATES, INC			
G 700-29295		1948 Wayzata (Zvago) 20	\$102.09	R-015781-00	Zvago; Erosion Control Inspections
G 700-29324		Symes(Aava Vetta) Bld:C	\$85.00	R-019417-00	Symes; Erosion Control Inspections
E 101-41910-3030		Engineering Fees	\$1,760.00	R-023717-00	General Engineering; Perry's email, LOC reduction/punch lists, Lindawood, Etc
E 101-41910-3032		General Planning	\$262.50	R-023772-00	General Planning; 250 Lindawood, Zoning questions, Stauber site plan, BP review
G 700-29330		925 W Wayzata(Carlson)2	\$75.00	R-023772-00	Wilds on Wayzata; Review Application-Emails to Gina and coordination with Henn Co
G 700-29326		VirginiaAve/The Stax(Nrth	\$2,642.50	R-023772-00	The Stax; LOC Release Review-Inspection,Punch list, Mtgs, Etc
G 700-29324		Symes(Aava Vetta) Bld:C	\$735.00	R-023772-00	Symes(AavaVetta); LOC Reduction-Punch List, phone calls, Etc
Total			\$5,662.09		
70562	07/10/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$50.04	883023503	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$29.58	883233041	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$149.98	883233041	Steet Lights - 1758 W Wayzata Blvd
Total			\$229.60		
70563	07/10/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,771.69	884244357	Street Lights - Act #5156925594
Total			\$1,771.69		
10100			\$202,334.89		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$105,296.84
105 ECONOMIC DEVELOPMENT	\$134.75
205 FIRE DEPARTMENT	\$12,679.51
225 CHARITABLE GAMBLING	\$455.00
406 CSAH 112 CAPITAL FUND	\$44,822.19
601 WATER FUND	\$7,302.55
602 SANITARY SEWER FUND	\$21,864.97
603 SURFACE WATER MGMT FUND	\$488.66
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$5,646.34
	\$202,334.89