



LONG LAKE, MN

*Check Detail Register©
Checks 70443-70464

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70443	05/24/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$91.00	W965444	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$91.00	W965445	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$257.00	W965446	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$91.00	W965447	Biff Rental-Dexter Park
		Total	\$530.00		
70444	05/24/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	052424	Police Services - June 2024
		Total	\$27,673.00		
70445	05/24/24	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310601	AD Insurance - June 2024
		Total	\$13.06		
70446	05/24/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00057327	Dental Insurance - June 2024
E 101-43050-1310		Employer Paid Health	\$89.32	RIS00057327	Dental Insurance - June 2024
E 601-49400-1310		Employer Paid Health	\$35.73	RIS00057327	Dental Insurance - June 2024
E 602-49450-1310		Employer Paid Health	\$26.80	RIS00057327	Dental Insurance - June 2024
E 603-43150-1310		Employer Paid Health	\$26.80	RIS00057327	Dental Insurance - June 2024
G 101-21706		FlexPlan - Ins Prem	\$51.04	RIS00057327	Dental Insurance - June 2024
		Total	\$306.26		
70447	05/24/24	GREGOR FARM & GREENHOUSE			
E 101-43100-2250		Landscaping Materials	\$3,080.00	7979	23" Hanging Baskets-Wayzata Blvd (x32)
		Total	\$3,080.00		
70448	05/24/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	6757384	Water Chemicals - Chlorine Cylinder
E 601-49400-2160		Chemicals and Chem Pro	\$3,742.17	6760895	Water Chemicals - 210 Gal
		Total	\$3,782.17		
70449	05/24/24	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$3,357.39	12326	FD1 Engine #11 -Kenworth; Heat Damage from 5/11 Orono Fire (Insurance Claim Filed)
		Total	\$3,357.39		
70450	05/24/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1626707	STD Insurance - June 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1626707	STD Insurance - June 2024
E 101-43050-1310		Employer Paid Health	\$24.60	1626707	STD Insurance - June 2024
E 601-49400-1310		Employer Paid Health	\$9.84	1626707	STD Insurance - June 2024
E 602-49450-1310		Employer Paid Health	\$7.38	1626707	STD Insurance - June 2024
E 603-43150-1310		Employer Paid Health	\$7.38	1626707	STD Insurance - June 2024
		Total	\$114.80		
70451	05/24/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$250.00	052424	CH Internet Services - (05/26/23-06/25/24)
E 101-41942-3275		Internet Access (Mediaco)	\$150.00	052424	PW Internet Services - (05/26/23-06/25/24)



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Total			\$400.00		
70452	05/24/24	MN DEPARTMENT OF HEALTH			
E 601-49400-4400		MDH Water Act Fees Re	\$1,849.00	063024	MDH Fees 2nd Quarter 2024
Total			\$1,849.00		
70453	05/24/24	RIVERSIDE DESIGN			
E 101-43050-2010		Office Supplies	\$39.00	4283	Business Cards w/New Logo
E 205-42280-2030		Printed Forms	\$184.63	4283	Business Cards for FD Officers (x4)
Total			\$223.63		
70454	05/24/24	ROLF ERICKSON			
E 101-41500-3025		Assessor Fees - Subconta	\$2,045.00	052024	Assessor Fees - June 2024
E 101-41500-3025		Assessor Fees - Subconta	\$71.33	052024	Apex Drawing Software & Support
Total			\$2,116.33		
70455	05/24/24	SAFETY VEHICLE SOLUTIONS			
E 205-42281-4035		Heavy Truck Maint & Rep	\$2,944.91	24022	FD1 Engine #11 -Kenworth; Heat Damage from 5/11 Orono Fire (Insurance Claim Filed)
Total			\$2,944.91		
70456	05/24/24	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	41350034	LIFE INS - June 2024
E 205-42280-1310		Employer Paid Health	\$3.00	41350034	LIFE INS - June 2024
E 101-43050-1310		Employer Paid Health	\$4.50	41350034	LIFE INS - June 2024
E 601-49400-1310		Employer Paid Health	\$1.80	41350034	LIFE INS - June 2024
E 602-49450-1310		Employer Paid Health	\$1.35	41350034	LIFE INS - June 2024
E 603-43150-1310		Employer Paid Health	\$1.35	41350034	LIFE INS - June 2024
Total			\$21.00		
70457	05/24/24	SYLVA CORPORATION INC			
E 101-45200-2250		Landscaping Materials	\$2,580.04	82675	Adl Playground Safety Surfacing
Total			\$2,580.04		
70458	05/24/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$167.00	M29171	5/7 City Council Mtg Minutes
Total			\$167.00		
70459	05/29/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$24.75	106679608-0	Gas Charges - 25 Apple Glen Rd (4/18/24-5/20/24)
Total			\$24.75		
70460	05/29/24	FIRE SAFETY USA, INC.			
E 205-42281-2415		Turn Out Gear	\$105.80	052924	FD -Turnout Cleaner
E 205-42285-2400		Small Tools and Minor Eq	\$203.45	052924	FD Supplies - "Do Not Cross" tape
E 205-42285-2415		Turn Out Gear	\$158.71	187193	FD -Turnout Cleaner
Total			\$467.96		
70461	05/29/24	FP MAILING SOLUTIONS			
E 101-41500-4130		Postage Machine Maint	\$171.00	R1106225541	Postage Machine Service - 05/12/24-08/11/24
Total			\$171.00		



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70462	05/29/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$13,854.98	4157	May 2024 Permits
		Total	\$13,854.98		
70463	05/29/24	MN STATE COMMUNITY COLLEGE			
E 205-42285-3350		Education / Conferences	\$130.00	041205	Moorhead Fire School - Paul Morse
		Total	\$130.00		
70464	05/29/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089239391	FD Dashcam Basic Bundle (Pmt 9 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089239391	FD Dashcam Basic Bundle (Pmt 9 of 36)
		Total	\$206.50		
		10100	\$64,013.78		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$50,928.64
205 FIRE DEPARTMENT	\$7,310.79
601 WATER FUND	\$5,678.54
602 SANITARY SEWER FUND	\$60.28
603 SURFACE WATER MGMT FUND	\$35.53
	<u>\$64,013.78</u>