



LONG LAKE, MN

*Check Detail Register©
Checks 70601-70640

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70601	08/12/24	ABDO LLP			
E 385-47060-3000		Professional Svcs	\$800.00	494454	TIF Reporting
E 380-47090-3000		Professional Svcs	\$800.00	494454	TIF Reporting
		Total	\$1,600.00		
70602	08/12/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$64.00	INV336313	Copier Contract Maint - Aug 2024
		Total	\$64.00		
70603	08/12/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$95.00	W979335	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$95.00	W979336	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$265.00	W979337	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$95.00	W979338	Biff Rental-Dexter Park
		Total	\$550.00		
70604	08/12/24	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$210.25	5941	July Legal Fees-Conf with Public Works, Conflict Issue, Review deed restrictions, Surety issue
E 101-42110-3120		Legal Fees - Civil	\$275.50	5941	July Legal Fees-FD Contract dispute; Prepare for work session and Orono Comm, Corr with Mayor
E 601-49400-3120		Legal Fees - Civil	\$326.25	5941	July Legal Fees-Review utility rate and City Authority related to a private well
E 205-42280-3120		Legal Fees - Civil	\$181.25	5941	July Legal Fees-Review HR Matter (Admin Assistant), Data Disclose Issue (ESST), Records Issue (Psych Evals/HIPAA)
E 101-42110-3120		Legal Fees - Civil	\$2,001.00	5941	July Legal Fees-FD Contract dispute; Orono Communications, recruitment issue, disclosure issue, review Orono position statements
G 700-29326		VirginiaAve/The Stax(Nrth	\$116.00	5941	July Legal Fees-Review developer Corr, Corr w/engineer re warranty items, Review LOC
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	5941	July Legal Fees-Criminal
		Total	\$4,110.25		
70605	08/12/24	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$54.64	072924	Gas Charges - 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$110.39	072924	Gas Charges - 340 N Willow Dr
E 205-42286-3830		Natural Gas Expense	\$42.03	072924	Gas Charges - 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	\$137.80	072924	Gas Charges - 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$28.98	072924	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$73.30	072924	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$21.10	072924	Gas Charges - 309 Harrington
		Total	\$468.24		
70606	08/12/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$43.85	080124	July 2024 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$162.34	080124	July 2024 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$334.31	080124	July 2024 Utility Bill-1964 Orchard Lane
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$155.34	080124	July 2024 Utility Bill-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$77.73	080124	July 2024 Utility Bill-340 Willow Dr (TruckFill 1051-00-6)



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E 101-45200-3820		City Utilities (Wat,Sew,Sto)	\$36.05	080124	July 2024 Utility Bill-350 Harrington
		Total	\$809.62		
70607	08/12/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto)	\$182.05	173770000-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (06/26/24-07/26/24)
		Total	\$182.05		
70608	08/12/24	CITY VIEW PLUMBING & HEATING INC			
E 601-49400-4065		Water Main Break	\$312.17	141383463	PW-Urinal Rebuild as a result of water main breaks
		Total	\$312.17		
70609	08/12/24	CORE & MAIN LP			
E 601-49400-2210		Equipment Parts	\$1,826.61	V269399	Fire Station 1-Fire Hydrant Rebuild
E 601-49400-4065		Water Main Break	\$839.41	V338159	PW Stainless Steel Repair Clamp
		Total	\$2,666.02		
70610	08/12/24	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$68.00	1009294	Public Notice-Primary Election Notice
E 101-41410-3510		Legal Notices Publishing	\$29.76	1010397	Public Notice-Public Accuracy Testing
		Total	\$97.76		
70611	08/12/24	EHLERS AND ASSOCIATES			
G 700-29326		VirginiaAve/The Stax(Nrth)	\$775.00	98604	Virginia Ave-Review TIF agreement, prepare lookback analysis, discuss qualified costs
		Total	\$775.00		
70612	08/12/24	FERGUSON WATERWORKS			
E 601-49400-3855		Gopher One Locates Expe	\$168.72	0534468	Marking Paint for Utility Locates
		Total	\$168.72		
70613	08/12/24	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$305.84	X08032024	WIRELESS SERVICES (06/26/24-07/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X08032024	WIRELESS SERVICES (06/26/24-07/25/24)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X08032024	WIRELESS SERVICES (06/26/24-07/25/24)
		Total	\$458.76		
70614	08/12/24	FISCHER MINING, LLC			
E 601-49400-4065		Water Main Break	\$958.79	176433	Fill Sand for Watermain Breaks
		Total	\$958.79		
70615	08/12/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$79.65	4070553	July 2024 Locates
		Total	\$79.65		
70616	08/12/24	Hennepin Cty Fire Chiefs Assn			
E 205-42280-3350		Education / Conferences	\$97.56	23-039	Annual Blue Card Instructor Renewal-Scott Spinks
		Total	\$97.56		
70617	08/12/24	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3285		Radio Lease	\$270.82	1000230207	FD Radio Lease-July 2024
E 205-42285-3285		Radio Lease	\$270.82	1000230207	FD Radio Lease-July 2024



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42281-3235		Cty 800mhz Radio Admin	\$810.00	1000230207	FD Radio Fees-July 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$540.66	1000230207	FD Radio Fees-July 2024
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	1000230237	PW Radio Fees-July 2024
		Total	\$1,975.64		
70618	08/12/24	INTL ASSOC OF FIRE CHIEFS (IAFC)			
E 205-42280-4330		Dues and Subscriptions	\$215.00	000272816	IAFC Membership and Great Lakes Dues
		Total	\$215.00		
70619	08/12/24	KD & CO. RECYCLING INC.			
E 601-49400-4065		Water Main Break	\$681.31	29384	Premium Mix
		Total	\$681.31		
70620	08/12/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$3,879.50	843337	FD CONTRACT DISPUTE W/ORONO - July 2024
		Total	\$3,879.50		
70621	08/12/24	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco)	\$338.59	072824	FD2 Phone/ Internet Services - (8/8/24-9/7/24)
E 205-42282-3275		Internet Access (Mediaco)	\$443.86	072824	FD1 Phone/ Internet Services - (8/7/24-9/6/24)
		Total	\$782.45		
70622	08/12/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,621.91	4244	July 2024 Permits
		Total	\$1,621.91		
70623	08/12/24	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	1175751	Waste Water Services - Sept 2024
		Total	\$21,005.11		
70624	08/12/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1265249	Monthly Chlorine Report
		Total	\$48.50		
70625	08/12/24	PERFORMANCE PLUS LLC			
E 205-42285-3050		Physicals / Other Medical	\$351.00	070253	FD Medical Exam, Phisc Consult & Drug Test - M. Neubauer
E 205-42281-3050		Physicals / Other Medical	\$351.00	070254	FD Medical Exam, Phisc Consult & Drug Test - S. Warner
		Total	\$702.00		
70626	08/12/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	310241416	Bottled Water - Aug 2024
		Total	\$4.32		
70627	08/12/24	RAYMOND, JACOB			
E 601-49400-4320		Utility Overpmts/Uncollect	\$93.95	733-00-2	Refund Utility Overpayment, Act 01-000000733-00-2
		Total	\$93.95		
70628	08/12/24	RIVERSIDE DESIGN			
E 101-41500-2010		Office Supplies	\$198.00	4380	Window Envelopes
E 601-49400-2010		Office Supplies	\$198.25	4380	Window Envelopes



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-2010		Office Supplies	\$198.25	4380	Window Envelopes
		Total	\$594.50		
70629	08/12/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$206.50	M29371	7/16 City Council Meeting Minutes
E 205-42280-3000		Professional Svcs	\$194.25	M29371	7/17 Fire Advisory Board Meeting Minutes
		Total	\$400.75		
70630	08/12/24	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7960546-159	Recycling Services-Aug 2024
E 101-45200-3840		Custodial & Waste Remov	\$338.30	7961809-159	PW Trash Services-Aug 2024
E 205-42282-3840		Custodial & Waste Remov	\$184.80	7961810-159	FD1 Trash Services-Aug 2024
E 205-42286-3840		Custodial & Waste Remov	\$182.62	7961816-159	FD2 Trash Services-Aug 2024
		Total	\$4,349.80		
70631	08/12/24	WATER CONSERVATION			
E 601-49400-4065		Water Main Break	\$398.11	14201	Leak Locates-Daniels & Virginia
		Total	\$398.11		
70632	08/12/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	Aug 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	Aug 2024 Security-2145 Daniels St
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Aug 2024 Security-3770 Shoreline Dr
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Aug 2024 Security-340 Willow Dr
		Total	\$251.60		
70633	08/12/24	WSB & ASSOCIATES, INC			
G 700-29295		1948 Wayzata (Zvago) 20	\$388.00	R-015781-00	Zvago; Development Punch List
E 101-41910-3030		Engineering Fees	\$900.00	R-023717-00	250 Lindawood; Erosion Control Insections, MS4 Inspections
E 101-41910-3030		Engineering Fees	\$110.00	R-023717-00	General Engineering; Record Drawing & Well Discussion
E 101-41910-3032		General Planning	\$412.50	R-023772-00	General Planning; Dog Wellness, Dock Research, Accessory Stuctures, Rooster Parking Lot, Etc
G 700-29326		VirginiaAve/The Stax(Nrth	\$3,740.00	R-023772-00	The Stax; Punch List walk, emails, memo, etc
E 101-41910-3030		Engineering Fees	\$22.50	R-023772-00	Stauber Lot; Concept Review
G 700-29324		Symes(Aava Vetta) Bld:C	\$660.00	R023772-000	Aava Vetta/Symes; Development closeout emails and punch list
		Total	\$6,233.00		
70634	08/12/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,921.19	888723930	Street Lights - Act #5156925594
		Total	\$1,921.19		
70635	08/12/24	ZARNOTH BRUSH WORKS INC			
E 101-43000-2210		Equipment Parts	\$554.00	0199002-IN	PW Broom Refill for Sweeper
		Total	\$554.00		
70636	08/15/24	DISPLAY SALES			
E 101-43100-2250		Landscaping Materials	\$1,391.00	INV3883	US FLAGS (x20), Flagpole (x20)
		Total	\$1,391.00		



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70637	08/15/24	KILLMER ELECTRIC CO., INC.			
E 101-45200-4010		Bldg Maint & Repairs	\$2,478.20	W23389	Repair Light Pole at Holbrook Park
		Total	\$2,478.20		
70638	08/15/24	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7205	PW Cleaning Services - Aug 2024
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7207	FD1 Cleaning Services - Aug 2024
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7208	FD2 Cleaning Services - Aug 2024
		Total	\$1,152.50		
70639	08/15/24	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515910771	MEDICAL INS - Sept 2024
E 101-43050-1310		Employer Paid Health	\$850.98	38515910771	MEDICAL INS - Sept 2024
E 601-49400-1310		Employer Paid Health	\$340.39	38515910771	MEDICAL INS - Sept 2024
E 602-49450-1310		Employer Paid Health	\$255.29	38515910771	MEDICAL INS - Sept 2024
E 603-43150-1310		Employer Paid Health	\$255.29	38515910771	MEDICAL INS - Sept 2024
G 101-21706		FlexPlan - Ins Prem	\$174.99	38515910771	MEDICAL INS - Sept 2024
		Total	\$2,497.49		
70640	08/15/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$209.56	888874550	Electricity 06/24/24-07/24/24 - CH
E 205-42282-3810		Electricity Expense	\$970.01	888874550	Electricity 06/24/24-07/24/24 - FD1
E 205-42286-3810		Electricity Expense	\$273.92	888874550	Electricity 06/24/24-07/24/24 - FD2
E 101-41942-3810		Electricity Expense	\$1,106.64	888874550	Electricity 06/24/24-07/24/24 - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$264.64	888874550	Electricity 06/24/24-07/24/24 - Street Lights
E 101-45200-3810		Electricity Expense	\$391.07	888874550	Electricity 06/24/24-07/24/24 - Parks
E 601-49400-3810		Electricity Expense	\$3,154.63	888874550	Electricity 06/24/24-07/24/24 - Wtr
E 602-49450-3810		Electricity Expense	\$575.62	888874550	Electricity 06/24/24-07/24/24 - Swr
		Total	\$6,946.09		
		10100	\$73,576.51		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$22,809.78
205 FIRE DEPARTMENT	\$7,652.53
380 TAX INCREMENT # 1-9	\$800.00
385 TAX INCREMENT # 1-6	\$800.00
601 WATER FUND	\$9,799.28
602 SANITARY SEWER FUND	\$22,136.55
603 SURFACE WATER MGMT FUND	\$255.29
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$5,679.00
	\$73,576.51