



LONG LAKE, MN

08/15/24 10:49 AM

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*Check Summary Register©

Checks 70601-70640

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70601	ABDO LLP	8/12/2024	\$1,600.00 TIF Reporting
70602	Advanced Imaging Solutions	8/12/2024	\$64.00 Copier Contract Maint - Aug 2024
70603	BIFFS, INC.	8/12/2024	\$550.00 Biff Rental-Hardin Park
70604	CARSON, CLELLAND & SCHRED	8/12/2024	\$4,110.25 July Legal Fees-FD Contract dispute; Orono C
70605	CENTERPOINT ENERGY	8/12/2024	\$468.24 Gas Charges - 450 Virginia Ave
70606	CITY OF LONG LAKE	8/12/2024	\$809.62 July 2024 Utility Bill-450 Virginia Ave
70607	CITY OF ORONO	8/12/2024	\$182.05 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (06
70608	CITY VIEW PLUMBING & HEATIN	8/12/2024	\$312.17 PW-Urinal Rebuild as a result of water main br
70609	CORE & MAIN LP	8/12/2024	\$2,666.02 Fire Station 1-Fire Hydrant Rebuild
70610	ECM PUBLISHERS, INC.	8/12/2024	\$97.76 Public Notice-Public Accuracy Testing
70611	EHLERS AND ASSOCIATES	8/12/2024	\$775.00 Virginia Ave-Review TIF agreement, prepare lo
70612	FERGUSON WATERWORKS	8/12/2024	\$168.72 Marking Paint for Utility Locates
70613	FIRSTNET (AT&T)	8/12/2024	\$458.76 WIRELESS SERVICES (06/26/24-07/25/24)
70614	FISCHER MINING, LLC	8/12/2024	\$958.79 Fill Sand for Watermain Breaks
70615	GOPHER STATE ONE CALL	8/12/2024	\$79.65 July 2024 Locates
70616	Hennepin Cty Fire Chiefs Assn	8/12/2024	\$97.56 Annual Blue Card Instructor Renewal-Scott Spi
70617	HENNEPIN CTY INFO. TECH. DE	8/12/2024	\$1,975.64 FD Radio Lease-July 2024
70618	INTL ASSOC OF FIRE CHIEFS (IA	8/12/2024	\$215.00 IAFC Membership and Great Lakes Dues
70619	KD & CO. RECYCLING INC.	8/12/2024	\$681.31 Premium Mix
70620	LARKIN HOFFMAN	8/12/2024	\$3,879.50 FD CONTRACT DISPUTE W/ORONO - July 2
70621	MEDIACOM	8/12/2024	\$782.45 FD2 Phone/ Internet Services - (8/8/24-9/7/24)
70622	Metro West Inspection Svcs Inc	8/12/2024	\$1,621.91 July 2024 Permits
70623	METROPOLITAN COUNCIL	8/12/2024	\$21,005.11 Waste Water Services - Sept 2024
70624	MN VALLEY TESTING LAB	8/12/2024	\$48.50 Monthly Chlorine Report
70625	PERFORMANCE PLUS LLC	8/12/2024	\$702.00 FD Medical Exam, Physc Consult & Drug Test
70626	Premium Waters, Inc.	8/12/2024	\$4.32 Bottled Water - Aug 2024
70627	RAYMOND, JACOB	8/12/2024	\$93.95 Refund Utility Overpayment, Act 01-00000733
70628	RIVERSIDE DESIGN	8/12/2024	\$594.50 Window Envelopes
70629	TIMESAVER OFF SITE	8/12/2024	\$400.75 7/16 City Council Meeting Minutes
70630	WASTE MANAGEMENT	8/12/2024	\$4,349.80 Recycling Services-Aug 2024
70631	WATER CONSERVATION	8/12/2024	\$398.11 Leak Locates-Daniels & Virginia
70632	WRIGHT-HENNEPIN SECURITY	8/12/2024	\$251.60 Aug 2024 Security-450 Virginia Ave
70633	WSB & ASSOCIATES, INC	8/12/2024	\$6,233.00 250 Lindawood; Erosion Control Insections, M
70634	Xcel Energy	8/12/2024	\$1,921.19 Street Lights - Act #5156925594
70635	ZARNOTH BRUSH WORKS INC	8/12/2024	\$554.00 PW Broom Refill for Sweeper
70636	DISPLAY SALES	8/15/2024	\$1,391.00 US FLAGS (x20), Flagpole (x20)
70637	KILLMER ELECTRIC CO., INC.	8/15/2024	\$2,478.20 Repair Light Pole at Holbrook Park
70638	SUTTONS ADVANCED CLEANIN	8/15/2024	\$1,152.50 PW Cleaning Services - Aug 2024
70639	UnitedHealthcare	8/15/2024	\$2,497.49 MEDICAL INS - Sept 2024
70640	Xcel Energy	8/15/2024	\$6,946.09 Electricity 06/24/24-07/24/24 - CH
Total Checks			\$73,576.51