



LONG LAKE, MN

*Check Detail Register©

Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70756	10/16/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$81.60	INV341506	Copier Contract Maint - 3RD QTR OVERAGES
E 101-41500-4135		Copier Maintenance	\$70.00	INV341506	Copier Contract Maint - Oct 2024
		Total	\$151.60		
70757	10/16/24	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$519.50	340952	FD Uniforms - Coat, Jacket, Trouser, Shirt (S. Spinks)
		Total	\$519.50		
70758	10/16/24	FIRE			
E 205-42281-2080		Training/Instruct Materials	\$500.00	7083	FD1-Car Fire Simulator
E 205-42285-2080		Training/Instruct Materials	\$500.00	7083	FD2-Car Fire Simulator
		Total	\$1,000.00		
70759	10/16/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$50.00	6888635	Water Chemicals - Chlorine Cylinder
		Total	\$50.00		
70760	10/16/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$40,487.25	846367	FD CONTRACT DISPUTE W/ORONO - Sept 2024
		Total	\$40,487.25		
70761	10/16/24	MINT ROOFING, INC			
E 205-42282-4010		Bldg Maint & Repairs	\$6,356.00	6542	FD1 Rooftop Repairs
		Total	\$6,356.00		
70762	10/16/24	SCOTTS LAWN CARE INC			
E 205-42282-3845		Lawn & Turf Maintenance	\$216.00	43909	FD1 Sprinkler Winterization
		Total	\$216.00		
70763	10/16/24	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	42890009	LIFE INS - Nov 2024
E 205-42280-1310		Employer Paid Health	\$3.00	42890009	LIFE INS - Nov 2024
E 101-43050-1310		Employer Paid Health	\$6.00	42890009	LIFE INS - Nov 2024
E 601-49400-1310		Employer Paid Health	\$2.40	42890009	LIFE INS - Nov 2024
E 602-49450-1310		Employer Paid Health	\$1.80	42890009	LIFE INS - Nov 2024
E 603-43150-1310		Employer Paid Health	\$1.80	42890009	LIFE INS - Nov 2024
G 101-21710		Other Deductions	\$1.60	42890009	LIFE INS - Nov 2024
		Total	\$25.60		
70764	10/16/24	TRAUT COMPANIES			
E 601-49400-4040		Equip Maint & Repair	\$54,720.00	373028	Well 2 pump rapair/replacement
		Total	\$54,720.00		
70765	10/16/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$216.12	897586098	Electricity 08/22/24-09/23/24 - CH
E 205-42282-3810		Electricity Expense	\$975.49	897586098	Electricity 08/22/24-09/23/24 - FD1
E 205-42286-3810		Electricity Expense	\$247.02	897586098	Electricity 08/22/24-09/23/24 - FD2
E 101-41942-3810		Electricity Expense	\$934.47	897586098	Electricity 08/22/24-09/23/24 - PW



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-3815		Street Lighting Maint/Elect	\$302.97	897586098	Electricity 08/22/24-09/23/24 - Streert
E 101-45200-3810		Electricity Expense	\$318.99	897586098	Electricity 08/22/24-09/23/24 - Park
E 601-49400-3810		Electricity Expense	\$2,778.16	897586098	Electricity 08/22/24-09/23/24 - Wtr
E 602-49450-3810		Electricity Expense	\$531.38	897586098	Electricity 08/22/24-09/23/24 - Swr
		Total	\$6,304.60		
70766	10/18/24	MINNWEST BANK			
E 380-47090-3055		Developer TIF Note Paym	\$49,042.98	101624	TIF 1-9 (The Bourough)
		Total	\$49,042.98		
70767	10/30/24	ALEX AIR APPARATUS 2, LLC			
E 205-42281-4040		Equip Maint & Repair	\$1,202.36	8791	Annual Compressor Service/Air Quality Test FD1. Put in ACD Kit
E 205-42285-4040		Equip Maint & Repair	\$904.37	8793	Annual Compressor Service/Air Quality Test FD2
		Total	\$2,106.73		
70768	10/30/24	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$32.50	337701	FD Uniforms - Black Cloth Ribbone
		Total	\$32.50		
70769	10/30/24	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$187.39	85532254	FD Medical Supplies-CO detec, Gauze, i-gel, etc
E 205-42285-2190		Medical Supplies	\$187.39	85532254	FD Medical Supplies-CO detec, Gauze, i-gel, etc
		Total	\$374.78		
70770	10/30/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$23.26	102324	Gas Charges - 25 Apple Glen Rd (9/20/24-10/20/24)
		Total	\$23.26		
70771	10/30/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	102524	Police Services - Nov 2024
		Total	\$27,673.00		
70772	10/30/24	COLONIAL LIFE			
G 101-21710		Other Deducations	\$13.06	43698311110	AD Insurance - Nov 2024
		Total	\$13.06		
70773	10/30/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00060506	Dental Insurance - Nov 2024
E 101-43050-1310		Employer Paid Health	\$117.46	RIS00060506	Dental Insurance - Nov 2024
E 602-49450-1310		Employer Paid Health	\$35.24	RIS00060506	Dental Insurance - Nov 2024
E 603-43150-1310		Employer Paid Health	\$35.24	RIS00060506	Dental Insurance - Nov 2024
E 601-49400-1310		Employer Paid Health	\$46.98	RIS00060506	Dental Insurance - Nov 2024
G 101-21706		FlexPlan - Ins Prem	\$56.27	RIS00060506	Dental Insurance - Nov 2024
		Total	\$367.76		
70774	10/30/24	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$161.51	1021517	Newspaper-11/05 General Election Ballot
E 101-41410-3510		Legal Notices Publishing	\$29.76	1021518	Newspaper-11/05 General Election Equipment Testing
		Total	\$191.27		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70775	10/30/24	GONSIOR, RYAN			
E 205-42285-3310		Travel / Mileage Reimb	\$229.14	102124	Exp Reimb -MN Fire Chiefs Conference Mileage (R. Gonsior)
E 205-42285-3350		Education / Conferences	\$510.08	102124	Exp Reimb -MN Fire Chiefs Conference Hotel (R. Gonsior)
E 205-42285-3350		Education / Conferences	\$21.99	102124	Exp Reimb -MN Fire Chiefs Conference Meals (R. Gonsior)
		Total	\$761.21		
70776	10/30/24	MIKE HEILAND			
E 205-42281-3310		Travel / Mileage Reimb	\$229.14	102924	Expense Reimb-Mileage to Duluth MSFCA Conf
		Total	\$229.14		
70777	10/30/24	KILLMER ELECTRIC CO., INC.			
E 601-49400-4040		Equip Maint & Repair	\$195.00	W23721	Well #2-VFD Maint Cleaning and Check
		Total	\$195.00		
70778	10/30/24	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$402.28	12821	FD1 Engine #11 - Kenworth; Air Horns Sounding by themselves, replaced waterous switch
E 205-42281-4035		Heavy Truck Maint & Rep	\$350.00	12822	FD2 Engine #22 - Spartan; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$350.00	12823	FD1 Engine #11 - Kenworth; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$350.00	12824	FD1 Engine #21 - International; Annual Pump Test
		Total	\$1,452.28		
70779	10/30/24	KODIAK Power Solutions			
E 205-42282-4010		Bldg Maint & Repairs	\$2,874.08	16385989	FD1 Generator Repairs-Colling System Maint, Steam Clean, Replace Engine Air Filters
		Total	\$2,874.08		
70780	10/30/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1655358	STD Insurance - Nov 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1655358	STD Insurance - Nov 2024
E 101-43050-1310		Employer Paid Health	\$32.80	1655358	STD Insurance - Nov 2024
E 601-49400-1310		Employer Paid Health	\$13.12	1655358	STD Insurance - Nov 2024
E 602-49450-1310		Employer Paid Health	\$9.84	1655358	STD Insurance - Nov 2024
E 603-43150-1310		Employer Paid Health	\$9.84	1655358	STD Insurance - Nov 2024
		Total	\$131.20		
70781	10/30/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	102524	CH Internet Services - (10/26/23-11/25/24)
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	102524	PW Internet Services - (10/26/23-11/25/24)
		Total	\$749.98		
70782	10/30/24	MIDLAND NURSEY, INC			
E 601-49400-4010		Bldg Maint & Repairs	\$110.00	204056	Well House #1-Winterize Lawn Sprinkler System
		Total	\$110.00		
70783	10/30/24	MILOW ELECTRIC			
E 601-49400-4040		Equip Maint & Repair	\$1,076.80	38878	Well #2-Remove and Replace VFD
		Total	\$1,076.80		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70784	10/30/24	MN FIRE SERVICE CERT BOARD			
E 205-42285-3350		Education / Conferences	\$131.00	13267	FD Instructor II Cert Exam-A Gregg
		Total	\$131.00		
70785	10/30/24	PROLAWNS			
E 205-42282-3845		Lawn & Turf Maintenance	\$417.00	46823	Seasonal Lawn Care Application Program - Step 2-4
E 205-42282-3845		Lawn & Turf Maintenance	\$519.00	46823	Seasonal Lawn Care Application Program - Aeration & Overseed
E 205-42282-3845		Lawn & Turf Maintenance	\$139.00	48071	Seasonal Lawn Care Application Program - Step 5 of 5
		Total	\$1,075.00		
70786	10/30/24	SCOTT SPINKS			
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$77.84	100824	Expense Reimb-Fire Prevention Open House Setup Lunch
E 205-42285-3310		Travel / Mileage Reimb	\$184.92	100824	Expense Reimb-Mileage to Duluth MSFCA Conf
E 205-42285-3350		Education / Conferences	\$765.12	100824	Expense Reimb-Lodging at Duluth MSFCA Conf
E 205-42285-3350		Education / Conferences	\$12.20	100824	Expense Reimb-Lunch at Duluth MSFCA Conf
E 205-42281-2080		Training/Instruct Materials	\$23.86	101924	Expense Reimb-Stage Blood for Medical Scenarios
E 205-42285-3310		Travel / Mileage Reimb	\$16.08	101924	Expense Reimb-Mileage to Spirit Halloween in Eden Prairie
		Total	\$1,080.02		
70787	10/30/24	AMANDA STRAKA			
E 205-42281-3310		Travel / Mileage Reimb	\$229.14	101624	Expense Reimb-Mileage to Duluth MSFCA Conf
E 205-42281-3350		Education / Conferences	\$255.01	101624	Expense Reimb-Lodging at Duluth MSFCA Conf
		Total	\$484.15		
70788	10/30/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Srvs	\$167.00	M29562	10/01 City Council Meeting Minutes
		Total	\$167.00		
70789	10/30/24	TRANSPORT GRAPHICS			
E 462-42283-5050		Major Equipment Fund	\$6,358.00	302984	FD Engine 21 -Remove "Excelsior Fire" and add "Long Lake Fire" Graphics
		Total	\$6,358.00		
70790	10/30/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089248582	FD Dashcam Basic Bundle (Pmt 14 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089248582	FD Dashcam Basic Bundle (Pmt 14 of 36)
		Total	\$206.50		
70791	10/30/24	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515518397	MEDICAL INS - Nov 2024
E 101-43050-1310		Employer Paid Health	\$1,272.75	38515518397	MEDICAL INS - Nov 2024
E 601-49400-1310		Employer Paid Health	\$509.10	38515518397	MEDICAL INS - Nov 2024
E 602-49450-1310		Employer Paid Health	\$381.82	38515518397	MEDICAL INS - Nov 2024
E 603-43150-1310		Employer Paid Health	\$381.82	38515518397	MEDICAL INS - Nov 2024
G 101-21706		FlexPlan - Ins Prem	\$368.19	38515518397	MEDICAL INS - Nov 2024
		Total	\$3,534.23		



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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70792	10/30/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$35.99	899662809	Steet Lights - 1070 W Wayzata Blvd
		Total	\$35.99		
70793	10/30/24	ZOLL Medical Corporation			
E 205-42281-2190		Medical Supplies	\$98.68	4041669	FD CPR Supplies; PEDI PADZ II
E 205-42285-2190		Medical Supplies	\$98.68	4041669	FD CPR Supplies; PEDI PADZ II
		Total	\$197.36		
70794	11/04/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV342657	Copier Contract Maint - Nov 2024
		Total	\$70.00		
70795	11/04/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV223814	Biff Rental-Holbrook
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV223815	Biff Rental-Hardin
E 101-45200-3880		Portable Toilet Rental	\$265.00	INV223816	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV223817	Biff Rental-Dexter
		Total	\$550.00		
70796	11/04/24	CARSON, CLELLAND & SCHREDER			
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	6423	Oct Legal Fees-Criminal
E 205-42280-3120		Legal Fees - Civil	\$362.50	6423	Oct Legal Fees-FD; HR Issues, review FD policies and employee rights
E 105-46500-3120		Legal Fees - Civil	\$217.50	6423	Oct Legal Fees-EDA; Review EDA Minutes, Conf with Clerk regarding EDA options, next steps, and disclosure issue
E 101-41610-3120		Legal Fees - Civil	\$964.25	6423	Oct Legal Fees-Review cannabis ordinance, hauler enforcement, agenda packet, HC cooperative agreement, etc
E 101-42110-3120		Legal Fees - Civil	\$3,095.75	6423	Oct Legal Fees-FD Contract; Inspection, equipment purchase, review depositions, etc
E 101-41610-3120		Legal Fees - Civil	\$195.75	6423	Oct Legal Fees-Red Rooter; Review application, compliance issues, conf w/planner, review easement agreement
G 700-29326		VirginiaAve/The Stax(Nrth	\$181.25	6423	Oct Legal Fees-The Stax; Review/revise LOC draft, Corr w/engineer, warrenty issue, 2nd draft LOC
G 700-29299		455 Willow TMobile Tower	\$36.25	6423	T-Mobile Modification Request; Corr w/clerk and engineer regarding compliance review
G 700-29295		1948 Wayzata (Zvago) 20	\$72.50	6423	Oct Legal Fees-Zvago; Review closeout Memo, Corr w/engineer, review developer responses
		Total	\$6,125.75		
70797	11/04/24	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$64.34	102924	Gas Charges - 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$155.35	102924	Gas Charges - 340 N Willow Dr
E 205-42286-3830		Natural Gas Expense	\$34.94	102924	Gas Charges - 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	\$170.31	102924	Gas Charges - 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$23.26	102924	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$23.26	102924	Gas Charges - 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$31.82	102924	Gas Charges - 309 Harrington
		Total	\$503.28		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70798	11/04/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$43.85	103124	Oct 2024 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$138.88	103124	Oct 2024 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$20.81	103124	Oct 2024 Utility Bill-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$211.87	103124	Oct 2024 Utility Bill-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$69.95	103124	Oct 2024 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$36.05	103124	Oct 2024 Utility Bill-350 Harrington Dr
		Total	\$521.41		
70799	11/04/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$198.25	173770000-1	FD2 Water/Sewer Bill - 3770 Shoreline Dr (09/26/24-10/28/24)
		Total	\$198.25		
70800	11/04/24	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$344.07	X11032024	FD1 WIRELESS SERVICES (09/26/24-10/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X11032024	FD2 WIRELESS SERVICES (09/26/24-10/25/24)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X11032024	PW WIRELESS SERVICES (09/26/24-10/25/24)
		Total	\$496.99		
70801	11/04/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$43.20	4100556	Oct 2024 Locates
		Total	\$43.20		
70802	11/04/24	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$282.22	12838	FD1 Engine #11 - Kenworth; Replace switch for pump house heater and panel lights
E 205-42281-4035		Heavy Truck Maint & Rep	\$389.58	12839	FD1 Engine #21 - International; Replace rear wheel valve Stem Extension kit and spark plug
E 205-42281-4030		Light Truck Maint & Repair	\$149.00	12840	FD1 Utility #11 - Ford F350; Check noise while driving
		Total	\$820.80		
70803	11/04/24	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$339.59	510091560	FD2 Phone/ Internet Services - (11/8/24-12/7/24)
E 205-42282-3275		Internet Access (Mediaco	\$445.46	590000051	FD1 Phone/ Internet Services - (11/7/24-12/6/24)
		Total	\$785.05		
70804	11/04/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$3,445.65	4346	Oct 2024 Permits
		Total	\$3,445.65		
70805	11/04/24	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	0001179135	Waste Water Services - Dec 2024
		Total	\$21,005.11		
70806	11/04/24	MILOW ELECTRIC			
E 101-45200-3000		Professional Svcs	\$3,546.80	38939	Electrical work at Holbrook Park-Holiday Lighting
		Total	\$3,546.80		
70807	11/04/24	RITEWAY BUSINESS FORMS			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-2030		Printed Forms	\$122.00	24-85198	Year End Tax Forms
		Total	\$122.00		
70808	11/04/24	TIMESAVER OFF SITE			
E 105-46500-3000		Professional Svcs	\$206.50	M29601	10/15 EDA Mtg Minutes
E 101-41500-3000		Professional Svcs	\$167.00	M29601	10/15 City Council Meeting Minutes
E 205-42280-3000		Professional Svcs	\$167.00	M29601	10/23 Fire Advisory Board Meeting Minutes
		Total	\$540.50		
70809	11/04/24	TRAUT COMPANIES			
E 601-49400-4040		Equip Maint & Repair	\$19,075.00	374590	Well 2 pump VFD Drive replacement
		Total	\$19,075.00		
70810	11/04/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	102924	Nov 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	102924	Nov 2024 Security-2145 Daniels St
E 205-42286-3000		Professional Svcs	\$62.90	102924	Nov 2024 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Svcs	\$62.90	102924	Nov 2024 Security-340 Willow Dr
		Total	\$251.60		
70811	11/04/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$67.01	900214260	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$210.88	900214260	Steet Lights - 1758 W Wayzata Blvd
		Total	\$277.89		
		10100	\$268,884.11		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$87,898.23
105 ECONOMIC DEVELOPMENT	\$424.00
205 FIRE DEPARTMENT	\$23,728.43
380 TAX INCREMENT # 1-9	\$49,042.98
462 FIRE CAPITAL FUND	\$6,358.00
601 WATER FUND	\$78,678.80
602 SANITARY SEWER FUND	\$22,034.97
603 SURFACE WATER MGMT FUND	\$428.70
700 BUILDING PERMIT ESCROWS	\$290.00
	\$268,884.11