



LONG LAKE, MN

\*Check Detail Register©

Checks 71256-71291

| Check #                        | Check Date | Vendor Name                            | Amount     | Invoice     | Comment  |
|--------------------------------|------------|--|------------|-------------|--|
| <b>10100 GENERAL FUND CASH</b> |            |  |            |             |  |
| <b>71256</b>                   | 05/30/25   | <b>ASPEN EQUIPMENT COMPANY</b>         |            |             |  |
| E 101-43000-4040               |            | Equip Maint & Repair                   | \$5,616.96 | SW0050606   | PW Crane Truck Winch Repairs   |
|                                |            | Total                                  | \$5,616.96 |             |  |
| <b>71257</b>                   | 06/10/25   | <b>ACROSS THE STREET PRODUCTIONS</b>   |            |             |  |
| E 205-42280-3350               |            | Education / Conferences                | \$98.00    | 27341       | Blue Card Renewal; Gonsior   |
|                                |            | Total                                  | \$98.00    |             |  |
| <b>71258</b>                   | 06/10/25   | <b>Advanced Imaging Solutions</b>      |            |             |  |
| E 101-41500-4135               |            | Copier Maintenance                     | \$70.00    | INV357201   | Copier Contract Maint - June 2025  |
|                                |            | Total                                  | \$70.00    |             |  |
| <b>71259</b>                   | 06/10/25   | <b>Barnum Gate Services Inc</b>        |            |             |  |
| E 101-43100-4040               |            | Equip Maint & Repair                   | \$380.00   | 44599       | Emergency Gate Repair and Inspection   |
|                                |            | Total                                  | \$380.00   |             |  |
| <b>71260</b>                   | 06/10/25   | <b>CARSON, CLELLAND &amp; SCHREDER</b> |            |             |  |
| E 101-41610-3120               |            | Legal Fees - Civil                     | \$891.75   | 7739        | May Legal Fees-Review Code of Conduct policy, Golf Dome Grant Mtg, Council Mtg, HR Issues, Etc |
| E 101-42110-3120               |            | Legal Fees - Civil                     | \$58.00    | 7739        | May Legal Fees-FD Review Job Descriptions and Fire Service Forum                               |
| E 101-41610-3120               |            | Legal Fees - Civil                     | \$125.00   | 7739        | May Legal Fees-Golf Dome O&E Report  |
| E 101-41610-3040               |            | Legal Fees - Criminal                  | \$1,000.00 | 7739        | May Legal Fees-Criminal  |
| E 101-42110-3120               |            | Legal Fees - Civil                     | \$594.50   | 7739        | May Legal Fees-FD Review Mtgs, JPA Terms, Entity Issues, Etc                                   |
|                                |            | Total                                  | \$2,669.25 |             |  |
| <b>71261</b>                   | 06/10/25   | <b>CENTERPOINT ENERGY</b>              |            |             |  |
| E 101-41940-3830               |            | Natural Gas Expense                    | \$117.60   | 80000790651 | Gas Charges - (04/18/25-05/19/25) 450 Virginia Ave   |
| E 205-42282-3830               |            | Natural Gas Expense                    | \$280.05   | 80000790651 | Gas Charges - (04/18/25-05/19/25) 340 N Willow St  |
| E 205-42286-3830               |            | Natural Gas Expense                    | \$45.39    | 80000790651 | Gas Charges - (04/18/25-05/19/25) 3770 Shoreline Dr  |
| E 101-41942-3830               |            | Natural Gas Expense                    | \$250.09   | 80000790651 | Gas Charges - (04/18/25-05/19/25) 2145 Daniels St  |
| E 602-49450-3830               |            | Natural Gas Expense                    | \$23.23    | 80000790651 | Gas Charges - (04/18/25-05/19/25) 2200 Watertown Rd  |
| E 602-49450-3830               |            | Natural Gas Expense                    | \$23.23    | 80000790651 | Gas Charges - (04/18/25-05/19/25) 250 Lindawood Ln   |
| E 101-45200-3830               |            | Natural Gas Expense                    | \$56.79    | 80000790651 | Gas Charges - (04/18/25-05/19/25) 309 Harrington   |
|                                |            | Total                                  | \$796.38   |             |  |
| <b>71262</b>                   | 06/10/25   | <b>CITY OF LONG LAKE</b>               |            |             |  |
| E 101-41942-3820               |            | City Utilities (Wat,Sew,Sto            | \$66.37    | 060325      | May 2025 Utility Bill - 450 Virginia Ave   |
| E 101-41942-3820               |            | City Utilities (Wat,Sew,Sto            | \$162.76   | 060325      | May 2025 Utility Bill - 2145 Daniels St  |
| E 601-49400-3820               |            | City Utilities (Wat,Sew,Sto            | \$42.13    | 060325      | May 2025 Utility Bill - 1964 Orchard Lane  |
| E 205-42282-3820               |            | City Utilities (Wat,Sew,Sto            | \$188.25   | 060325      | May 2025 Utility Bill - 340 N Willow   |
| E 205-42282-3820               |            | City Utilities (Wat,Sew,Sto            | \$60.60    | 060325      | May 2025 Utility Bill - 340 Willow Truck Fill  |
| E 101-45200-3820               |            | City Utilities (Wat,Sew,Sto            | \$58.17    | 060325      | May 2025 Utility Bill - 350 Harrington   |
|                                |            | Total                                  | \$578.28   |             |  |
| <b>71263</b>                   | 06/10/25   | <b>CITY OF ORONO</b>                   |            |             |  |



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| E 205-42286-3820 |            | City Utilities (Wat,Sew,Sto          | \$193.71   | 173770000-0 | FD2 Water/Sewer Bill - 3770 Shoreline Dr (4/28/24-05/28/25) |
|                  |            | Total                                | \$193.71   |             |   |
| <b>71264</b>     | 06/10/25   | <b>ECM PUBLISHERS, INC.</b>          |            |             |   |
| E 101-41500-3530 |            | Ordinance Publication                | \$385.00   |             | 2025 Ordinance 2025-04; Amending Fence Standards            |
|                  |            | Total                                | \$385.00   |             |   |
| <b>71265</b>     | 06/10/25   | <b>EQUIPMENT MANAGEMENT COMPANY</b>  |            |             |   |
| E 205-42281-4040 |            | Equip Maint & Repair                 | \$2,227.00 | 65522       | FD EMC Comprehensive Annual Service                         |
|                  |            | Total                                | \$2,227.00 |             |   |
| <b>71266</b>     | 06/10/25   | <b>FIRSTNET (AT&amp;T)</b>           |            |             |   |
| E 205-42281-3225 |            | Truck Communication Ser              | \$458.76   | X06032025   | FD WIRELESS SERVICES (4/26/25-5/25/25)                      |
| E 601-49400-2270 |            | Utility Maint Supplies               | \$38.23    | X06032025   | PW WIRELESS SERVICES (4/26/25-5/25/25)                      |
|                  |            | Total                                | \$496.99   |             |   |
| <b>71267</b>     | 06/10/25   | <b>GOPHER STATE ONE CALL</b>         |            |             |   |
| E 601-49400-3855 |            | Gopher One Locates Expe              | \$64.80    | 5050558     | May 2025 Locates  |
|                  |            | Total                                | \$64.80    |             |   |
| <b>71268</b>     | 06/10/25   | <b>GRAINGER</b>                      |            |             |   |
| E 101-41942-3840 |            | Custodial & Waste Remov              | \$227.04   | 9520786170  | PW Toilet Paper and Paper Towels                            |
| E 601-49400-2210 |            | Equipment Parts                      | \$485.41   | 9520786188  | Water Tower Heater Replacement                              |
|                  |            | Total                                | \$712.45   |             |   |
| <b>71269</b>     | 06/10/25   | <b>HAWKINS INC</b>                   |            |             |   |
| E 601-49400-2160 |            | Chemicals and Chem Pro               | \$5,209.74 | 7089441     | Water Chemicals - Chlorine Cylinder                         |
|                  |            | Total                                | \$5,209.74 |             |   |
| <b>71270</b>     | 06/10/25   | <b>HENNEPIN COUNTY PROPERTY TAX</b>  |            |             |   |
| E 105-46500-4500 |            | Property Tax                         | \$13.24    | 320057-2025 | Property Tax Payment - Willow Dr PID 34-118-23 32 0057      |
|                  |            | Total                                | \$13.24    |             |   |
| <b>71271</b>     | 06/10/25   | <b>HENNEPIN CTY INFO. TECH. DEPT</b> |            |             |   |
| E 101-41942-3235 |            | Cty 800mhz Radio Admin               | \$87.39    | 1000247176  | PW Radio Fees-May 2025                                      |
| E 205-42281-3285 |            | Radio Lease                          | \$458.72   | 1000247216  | FD Radio Lease Fees-May 2025                                |
| E 205-42281-3235 |            | Cty 800mhz Radio Admin               | \$1,384.11 | 1000247216  | FD Radio Fees-May 2025                                      |
|                  |            | Total                                | \$1,930.22 |             |   |
| <b>71272</b>     | 06/10/25   | <b>MACQUEEN</b>                      |            |             |   |
| E 101-43000-2210 |            | Equipment Parts                      | (\$680.14) | 001449      | PW-Eagle Sweeper Repairs REFUND                             |
| E 101-43000-2210 |            | Equipment Parts                      | \$222.17   | P59061      | PW-Air Spring   |
| E 101-43000-2210 |            | Equipment Parts                      | \$142.66   | P63451      | PW-Rocker Switch (x3), Lens, etc                            |
| E 101-43000-2210 |            | Equipment Parts                      | \$680.14   | W16213      | PW-Eagle Sweeper Repairs                                    |
| E 101-43000-2210 |            | Equipment Parts                      | \$3,087.38 | W16327      | PW Eagle Sweeper Hopper Switch Repairs                      |
|                  |            | Total                                | \$3,452.21 |             |   |
| <b>71273</b>     | 06/10/25   | <b>MEDIACOM</b>                      |            |             |   |
| E 205-42282-3275 |            | Internet Access (Mediaco             | \$547.69   | 052725      | FD1 Phone/ Internet Services - (6/7/25-7/6/25)              |



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| E 205-42286-3275 |            | Internet Access (Mediaco)                | \$440.98    | 052725       | FD2 Phone/ Internet Services - (6/8/25-7/7/25)                                   |
|                  |            | Total                                    | \$988.67    |              |  |
| <b>71274</b>     | 06/10/25   | <b>Metro West Inspection Svcs Inc</b>    |             |              |  |
| E 101-42400-3035 |            | Bldg Inspection - Subcontr               | \$1,040.95  | 4610         | May 2025 Permits   |
|                  |            | Total                                    | \$1,040.95  |              |  |
| <b>71275</b>     | 06/10/25   | <b>METROPOLITAN COUNCIL</b>              |             |              |  |
| E 602-49450-3100 |            | MCES Sewer Treatment                     | \$29,268.77 | 1188540      | Waste Water Services - July 2025   |
|                  |            | Total                                    | \$29,268.77 |              |  |
| <b>71276</b>     | 06/10/25   | <b>MN DEPARTMENT OF HEALTH</b>           |             |              |  |
| E 601-49400-4400 |            | MDH Water Act Fees Re                    | \$1,849.00  | 1270018-052  | MDH Fees 2nd Quarter 2025  |
|                  |            | Total                                    | \$1,849.00  |              |  |
| <b>71277</b>     | 06/10/25   | <b>OTTEN BROS. Nursey &amp; Lndscpng</b> |             |              |  |
| E 101-45200-2250 |            | Landscaping Materials                    | \$396.18    | 1-1825477    | Garden Club Purchases  |
|                  |            | Total                                    | \$396.18    |              |  |
| <b>71278</b>     | 06/10/25   | <b>PIPE SERVICES CORP</b>                |             |              |  |
| E 602-49450-4060 |            | Clean/Televise Sewer Line                | \$31,998.07 | 1175         | Sanitary Dist 1 Cleaning & Televising Project (Approved 04/01/25)                |
|                  |            | Total                                    | \$31,998.07 |              |  |
| <b>71279</b>     | 06/10/25   | <b>Premium Waters, Inc.</b>              |             |              |  |
| E 101-41500-4145 |            | Bottled Water Service                    | \$26.25     | 614689-05-25 | Bottled Water - Jun 2025   |
|                  |            | Total                                    | \$26.25     |              |  |
| <b>71280</b>     | 06/10/25   | <b>SENSAPHONE</b>                        |             |              |  |
| E 602-49450-4330 |            | Dues and Subscriptions                   | \$299.40    | 060225       | AppleGlen Lift Station Monitoring - 2022 Annual Subscription (00:07:F9:00:84:4B) |
|                  |            | Total                                    | \$299.40    |              |  |
| <b>71281</b>     | 06/10/25   | <b>SHERWIN-WILLIAMS</b>                  |             |              |  |
| E 101-45200-2230 |            | Bldg & Grnds Maint Suppli                | \$6.79      | 4032-5       | PW Paint Supplies-Tray Liners  |
|                  |            | Total                                    | \$6.79      |              |  |
| <b>71282</b>     | 06/10/25   | <b>TIMESAVER OFF SITE</b>                |             |              |  |
| E 101-41500-3000 |            | Professional Svcs                        | \$172.00    | 30500        | 5/20 City Council+ Worksession Mtg Minutes                                       |
| E 101-41500-3000 |            | Professional Svcs                        | \$122.00    | 30500        | 5/20 Fire Worksession - 12 Pages of Minutes                                      |
| E 101-41910-3000 |            | Professional Svcs                        | \$172.00    | 30501        | 5/13 Planning Commission Mtg Minutes   |
|                  |            | Total                                    | \$466.00    |              |  |
| <b>71283</b>     | 06/10/25   | <b>TRIMBLE</b>                           |             |              |  |
| E 205-42281-3225 |            | Truck Communication Ser                  | \$206.50    | 30089260912  | FD Dashcam Basic Bundle (Pmt 21 of 36)   |
|                  |            | Total                                    | \$206.50    |              |  |
| <b>71284</b>     | 06/10/25   | <b>USPS POSTMASTER</b>                   |             |              |  |
| E 101-41500-3220 |            | Postage                                  | \$360.00    | 606-060225   | PO Box 606 12 Mth Renewal Fee 07/01/25-06/30/26                                  |
|                  |            | Total                                    | \$360.00    |              |  |
| <b>71285</b>     | 06/10/25   | <b>WASTE MANAGEMENT</b>                  |             |              |  |



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| E 604-43200-3890 |            | Res Curb Recycling              | \$3,698.83          | 8095976-159 | Residential Recycling Services-June 2025            |
| E 604-43200-3895 |            | Res Organic Recycling           | \$2,478.74          | 8095976-159 | Organics Recycling Services-June 2025               |
|                  |            | Total                           | \$6,177.57          |             |   |
| <b>71286</b>     | 06/10/25   | <b>WRIGHT-HENNEPIN SECURITY</b> |                     |             |   |
| E 101-41940-3000 |            | Professional Srvs               | \$62.90             | 15016899239 | June 2025 Security-450 Virginia                     |
| E 101-41942-3000 |            | Professional Srvs               | \$62.90             | 15016899239 | June 2025 Security-2145 Daniels                     |
| E 205-42282-3000 |            | Professional Srvs               | \$62.90             | 15016899239 | June 2025 Security-340 Willow Dr                    |
| E 205-42286-3000 |            | Professional Srvs               | \$62.90             | 15016899239 | June 2025 Security-3440 Shoreline Dr                |
|                  |            | Total                           | \$251.60            |             |   |
| <b>71287</b>     | 06/10/25   | <b>XCEL ENERGY</b>              |                     |             |   |
| E 101-43100-3815 |            | Street Lighting Maint/Elect     | \$29.40             | 928649548   | Steet Lights-1070 W Wayzata Blvd                    |
|                  |            | Total                           | \$29.40             |             |   |
| <b>71288</b>     | 06/10/25   | <b>XCEL ENERGY</b>              |                     |             |   |
| E 101-43100-3815 |            | Street Lighting Maint/Elect     | \$51.95             | 929198793   | Steet Lights-2129 W Wayzata Blvd                    |
| E 101-43100-3815 |            | Street Lighting Maint/Elect     | \$150.21            | 929198793   | Steet Lights-1758 W Wayzata Blvd                    |
|                  |            | Total                           | \$202.16            |             |   |
| <b>71289</b>     | 06/10/25   | <b>XCEL ENERGY</b>              |                     |             |   |
| E 101-43100-3815 |            | Street Lighting Maint/Elect     | \$1,974.25          | 929915287   | Street Lights - Act #5156925594 (05/03/25-06/02/25) |
|                  |            | Total                           | \$1,974.25          |             |   |
| <b>71290</b>     | 06/10/25   | <b>XCEL ENERGY</b>              |                     |             |   |
| E 101-41940-3810 |            | Electricity Expense             | \$158.28            | 930056001   | Electricity 04/23/25-05/22/25-CH                    |
| E 205-42282-3810 |            | Electricity Expense             | \$859.00            | 930056001   | Electricity 04/23/25-05/22/25-FD1                   |
| E 205-42286-3810 |            | Electricity Expense             | \$276.92            | 930056001   | Electricity 04/23/25-05/22/25-FD2                   |
| E 101-41942-3810 |            | Electricity Expense             | \$843.71            | 930056001   | Electricity 04/23/25-05/22/25-PW                    |
| E 101-43100-3815 |            | Street Lighting Maint/Elect     | \$236.57            | 930056001   | Electricity 04/23/25-05/22/25-Street Lights         |
| E 101-45200-3810 |            | Electricity Expense             | \$345.86            | 930056001   | Electricity 04/23/25-05/22/25-Parks                 |
| E 601-49400-3810 |            | Electricity Expense             | \$2,955.54          | 930056001   | Electricity 04/23/25-05/22/25-WTR                   |
| E 602-49450-3810 |            | Electricity Expense             | \$428.31            | 930056001   | Electricity 04/23/25-05/22/25-SWR                   |
|                  |            | Total                           | \$6,104.19          |             |   |
| <b>71291</b>     | 06/10/25   | <b>ZOLL Medical Corporation</b> |                     |             |   |
| E 205-42281-2190 |            | Medical Supplies                | \$127.00            | 4217112     | FD CPR Supplies; Padi Padz II Electrodes            |
|                  |            | Total                           | \$127.00            |             |   |
|                  |            | <b>10100</b>                    | <b>\$106,666.98</b> |             |   |



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**Fund Summary**

**10100 GENERAL FUND CASH**

|                          |              |
|--------------------------|--------------|
| 101 GENERAL FUND         | \$19,811.83  |
| 105 ECONOMIC DEVELOPMENT | \$13.24      |
| 205 FIRE DEPARTMENT      | \$7,978.48   |
| 601 WATER FUND           | \$10,644.85  |
| 602 SANITARY SEWER FUND  | \$62,041.01  |
| 604 RECYCLING FUND       | \$6,177.57   |
|                          | <hr/>        |
|                          | \$106,666.98 |