



LONG LAKE, MN

*Check Detail Register©
Checks 71138-71174

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71138	04/04/25	1960 FOX RIDGE RD LLC			
E 601-49400-4320		Utility Overpmts/Uncollect	\$66.92	382-02-4	Refund Utility Overpayment, Act 01-000000382-02-4
		Total	\$66.92		
71139	04/04/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV352926	Copier Contract Maint - April 2025
E 101-41500-4135		Copier Maintenance	\$248.55	INV352926	Copier Contract Maint - 1ST QTR OVERAGES
		Total	\$318.55		
71140	04/04/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$21.84	10667960-8-3	Gas Charges - 25 Apple Glen Rd (02/18/24-03/19/25)
E 101-41940-3830		Natural Gas Expense	\$317.74	80000790651	Gas Charges - (02/19/25-03/19/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$1,039.82	80000790651	Gas Charges - (02/19/25-03/19/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$397.25	80000790651	Gas Charges - (02/19/25-03/19/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$1,245.27	80000790651	Gas Charges - (02/19/25-03/19/25) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$23.23	80000790651	Gas Charges - (02/19/25-03/19/25) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$25.54	80000790651	Gas Charges - (02/19/25-03/19/25) 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$222.89	80000790651	Gas Charges - (02/19/25-03/19/25) 309 Harrington
		Total	\$3,293.58		
71141	04/04/25	CITY OF EDEN PRAIRIE			
E 205-42280-3110		W.A.F.T.A	\$2,000.00	AR-00000050	2025 WAFTA Dues
		Total	\$2,000.00		
71142	04/04/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$66.37	033025	March 2025 Utility Bill - 450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$158.21	033025	March 2025 Utility Bill - 2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$36.53	033025	March 2025 Utility Bill - 1964 Orchard
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$188.25	033025	March 2025 Utility Bill - 340 Willow
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$118.00	033025	March 2025 Utility Bill - 340 Willow Truck Fill
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	033025	March 2025 Utility Bill - 350 Harrington
		Total	\$625.53		
71143	04/04/25	CITY OF ORONO			
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$63.65	4-803400-00-	FD1 Storm Wtr Bill - 340 Willow (01/01/25-03/31/25)
		Total	\$63.65		
71144	04/04/25	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	1-737700-00-	FD2 Water/Sewer Bill - 3770 Shoreline Dr (2/26/25-03/25/25)
		Total	\$193.71		
71145	04/04/25	CITY OF ORONO			
E 205-42281-4030		Light Truck Maint & Repair	\$2,525.18	20142547	FD Utility 11 Mechanical Labor for resale
		Total	\$2,525.18		



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71146	04/04/25	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$179.38	1041849	Notice Pub-2024 Financial Summary
		Total	\$179.38		
71147	04/04/25	ESS BROTHERS & SONS INC.			
E 602-49450-2210		Equipment Parts	\$229.00	FF1323	PW-Replacement Man Hole Lids (x1)
E 602-49450-2210		Equipment Parts	\$1,374.00	FF1337	PW-Replacement Man Hole Lids (x6)
		Total	\$1,603.00		
71148	04/04/25	FIRE SAFETY USA, INC.			
E 205-42281-2400		Small Tools and Minor Eq	\$670.62	199754	FD Equip-Swivel adapter, fiberglass handle, Etc
		Total	\$670.62		
71149	04/04/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$29.70	5030558	March 2025 Locates
		Total	\$29.70		
71150	04/04/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$980.00	854500	FD CONTRACT DISPUTE W/ORONO - Feb 2025
		Total	\$980.00		
71151	04/04/25	LONG LAKE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$25,988.50	20250007	2nd Qtr 2025 Fire Contract
E 101-42110-3135		Fire Department Services	(\$9,329.79)	20250007	Refund 2024 Budget Surplus
		Total	\$16,658.71		
71152	04/04/25	MACQUEEN			
E 205-42281-2400		Small Tools and Minor Eq	\$1,208.75	P46219	FD Dump Tank
		Total	\$1,208.75		
71153	04/04/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$2,510.93	4523	March 2025 Permits
		Total	\$2,510.93		
71154	04/04/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	1185264	Waste Water Services - May 2025
		Total	\$29,268.77		
71155	04/04/25	METROPOLITAN COUNCIL			
E 602-49450-4410		MCES SAC Charge Expen	\$2,460.15	040125	March 2025 SAC Payment - LL Vet Clinic
		Total	\$2,460.15		
71156	04/04/25	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-4055		MN Bldg Permit Surcharg	\$782.40	0531052025	1st Qtr 2025 Building Permit Surcharge Report - MARCH053152025
		Total	\$782.40		
71157	04/04/25	ODP Business Solutions, LLC			
E 101-41500-2010		Office Supplies	\$2.55	41032933800	CH Office Supplies - Pens
		Total	\$2.55		
71158	04/04/25	Premium Waters, Inc.			



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E 101-41500-4145		Bottled Water Service	\$26.19	614689-03-25	Bottled Water - April 2025
		Total	\$26.19		
71159	04/04/25	SAFEASSURE CONSULTANTS, INC			
E 101-43050-2080		Training/Instruct Materials	\$2,168.15	3803	Safety Training (5/1/25-4/30/26)
		Total	\$2,168.15		
71160	04/04/25	SAFETY VEHICLE SOLUTIONS			
E 462-42283-5050		Major Equipment Fund	\$4,124.00	24059	FD New Rescue 11-Install Tracer Lights, Second Siren Speaker, Etc
		Total	\$4,124.00		
71161	04/04/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$172.00	30191	3/18 City Council Meeting Minutes
		Total	\$172.00		
71162	04/04/25	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$39.00	30089257664	FD Dashcam Video On-Demand
E 205-42281-3225		Truck Communication Ser	\$206.50	30089257943	FD Dashcam Basic Bundle (Pmt 19 of 36)
		Total	\$245.50		
71163	04/04/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	April 2025 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	April 2025 Security-2145 Daniels St
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	April 2025 Security-3770 Shoreline
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	April 2025 Security-340 Willow Dr
		Total	\$251.60		
71164	04/10/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$458.76	032525	FD WIRELESS SERVICES (2/26/25-3/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	032525	PW WIRELESS SERVICES (2/26/25-3/25/25)
		Total	\$496.99		
71165	04/10/25	HENNEPIN COUNTY TREASURER			
E 393-48111-6200		Fiscal Agent Fees	\$32.50	72-2025	Special Assessment Annual Bill - Levy 19513
E 601-49400-6200		Fiscal Agent Fees	\$2.50	72-2025	Special Assessment Annual Bill - Levy 25160
		Total	\$35.00		
71166	04/10/25	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000244213	PW Radio Fees-March 2025
E 205-42281-3285		Radio Lease	\$458.72	1000244262	FD Radio Lease Fees-March 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,384.11	1000244262	FD Radio Fees-March 2025
		Total	\$1,930.22		
71167	04/10/25	MACQUEEN			
E 205-42281-2415		Turn Out Gear	\$241.54	P46652	FD Gloves
		Total	\$241.54		
71168	04/10/25	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco)	\$689.75	10091560-03	FD2 Phone/ Internet Services - (4/8/25-5/7/25)
E 205-42282-3275		Internet Access (Mediaco)	\$445.48	90000051-32	FD1 Phone/ Internet Services - (4/8/25-5/7/25)



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Total			\$1,135.23		
71169	04/10/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1300021	Monthly Chlorine Report
Total			\$54.96		
71170	04/10/25	NAVARRE MINNOCO			
E 205-42281-2120		Motor Fuels	\$100.03	040125	FD FUEL - Feb/March 2025
Total			\$100.03		
71171	04/10/25	NAVARRE TRUE VALUE			
E 205-42281-2400		Small Tools and Minor Eq	\$1.20	349532	FD Nylon Rope
E 205-42281-2400		Small Tools and Minor Eq	\$9.49	349533	FD Starter Cord
Total			\$10.69		
71172	04/10/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8070601-159	Residential Recycling Services-April 2025
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8070601-159	Organics Recycling Services-April 2025
Total			\$6,177.57		
71173	04/10/25	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$36.99	920283152	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$69.44	920294012	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$205.15	920294012	Steet Lights - 1758 W Wayzata Blvd
Total			\$311.58		
71174	04/10/25	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$2,050.51	921578245	Street Lights - Act #5156925594 (03/03/25-04/02/25)
Total			\$2,050.51		
10100			\$84,973.84		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$28,442.79
205 FIRE DEPARTMENT	\$12,565.61
393 Debt Svc-2016A-Watertown/19513	\$32.50
462 FIRE CAPITAL FUND	\$4,124.00
601 WATER FUND	\$228.84
602 SANITARY SEWER FUND	\$33,402.53
604 RECYCLING FUND	\$6,177.57
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	\$84,973.84