



LONG LAKE, MN

11/01/23 1:19 PM

Page 1

*Check Summary Register©

Checks 69914-69980

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
69914	ALEX AIR APPARATUS 2, LLC	10/19/2023	\$1,804.99 Annual Compressor Service/Air Quality Test F
69915	Ancom Communications Inc	10/19/2023	\$280.00 FD Minitor VI VHF Pager Repair - Broken Knob
69916	ASPEN MILLS	10/19/2023	\$14.85 FD Uniforms - Name Tags (S. Gardner)
69917	BIFFS, INC.	10/19/2023	\$530.00 Biff Rental-Hardin Park
69918	BOUND TREE MEDICAL, LLC.	10/19/2023	\$62.58 FD Medical Supplies-Mechanical Tournaquet
69919	CENTERPOINT ENERGY	10/19/2023	\$4.56 Gas Charges - 450 Virginia
69920	CENTRAL LAKES COLLEGE	10/19/2023	\$1,370.00 Firefighter I & II - M. Johnsrud
69921	CITY OF ORONO	10/19/2023	\$249.36 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (08
69922	CITY OF WAYZATA	10/19/2023	\$26,933.50 Police Services - Nov 2023
69923	COLONIAL LIFE	10/19/2023	\$13.06 AD Insurance - Nov 2023
69924	CORE & MAIN LP	10/19/2023	\$8,353.27 Tealwood Fire Hydrant Rebuild
69925	FASTSIGNS	10/19/2023	\$146.89 FD Helmet Tags & Decals/Board Plates
69926	FERGUSON WATERWORKS	10/19/2023	\$1,885.12 Neptune 360 AMR 501-1000
69927	FIRE SAFETY USA, INC.	10/19/2023	\$410.50 FD-Single Gas Disposable 2 Year CO Meter
69928	FIRSTNET (AT&T)	10/19/2023	\$388.70 FD2 WIRELESS SERVICES (08/26/23-09/25/2
69929	GOPHER STATE ONE CALL	10/19/2023	\$99.90 Sept 2023 Locates
69930	GRAINGER	10/19/2023	\$365.30 PW Light Bulbs
69931	HAWKINS INC	10/19/2023	\$40.00 Water Chemicals - Chlorine Cylinder
69932	MIKE HEILAND	10/19/2023	\$49.94 Expense Reimb-FD Coffee Maker
69933	Hennepin County Fire Chief	10/19/2023	\$1,800.00 Blue Card Recertification - Gonsior, Woychick
69934	HENNEPIN CTY INFO. TECH. DE	10/19/2023	\$1,478.34 FD1 Radio Fees-Sept 2023
69935	JEFFERSON FIRE & SAFETY INC	10/19/2023	\$685.73 FD Turn Out Gear - Boots
69936	JLR GARAGE DOOR SERVICE IN	10/19/2023	\$150.00 PW Shop Garage Door 1 Spring Shaft Spocket
69937	LARKIN HOFFMAN	10/19/2023	\$13,982.00 FD CONTRACT DISPUTE W/ORONO - Sept 2
69938	LEAGUE OF MN CITIES	10/19/2023	\$165.81 Workers Comp Deductible - M. Decker
69939	MARTIN MARIETTA MATERIALS	10/19/2023	\$784.52 PW-MV4 Wear Rec Asphalt
69940	MEDIACOM	10/19/2023	\$1,284.36 Internet Services - FD1 (10/07/23-11/06/23)
69941	Metro West Inspection Svcs Inc	10/19/2023	\$2,096.71 Sept 2023 Permits
69942	MILOW ELECTRIC	10/19/2023	\$3,298.00 Add 4 desktop power receptacles to council dai
69943	MN State Fire Chiefs Assn.	10/19/2023	\$390.00 2023 Annual Conference - C. Adams
69944	MN VALLEY TESTING LAB	10/19/2023	\$45.32 Monthly Chlorine Report
69945	NAVARRÉ MINNOCO	10/19/2023	\$223.49 FD FUEL - SEPT 2023
69946	MATTHEW PETERSON	10/19/2023	\$300.00 Refund Utility Overpayment, Act 01-00000067-
69947	RAILROAD MGMT CO III, LLC	10/19/2023	\$775.74 License Fees - Sewer Pipeline Encroachment
69948	ANTHONY REWERTS	10/19/2023	\$113.09 Expense Reimb-Fire Prevention Spray House p
69949	RJ KOOL MIDWEST	10/19/2023	\$921.88 Car Wash Repairs - Install New Touchpad Ass
69950	RUFFRIDGE JOHNSON EQPT	10/19/2023	\$1,036.27 PW ASPHALT ROLLER PARTS
69951	GARY & SHARON SCHWARZE	10/19/2023	\$142.22 Refund Utility Overpayment, Act 01-000000494
69952	MN LIFE INSURANCE CO	10/19/2023	\$21.00 LIFE INS - Nov 2023
69953	SCOTT SPINKS	10/19/2023	\$213.35 Expense Reimb-Fire Prevention Open House S
69954	STONERIDGE COLONY HOA	10/19/2023	\$903.16 Replace damaged mailboxes
69955	SUTTONS ADVANCED CLEANIN	10/19/2023	\$1,293.33 CH Cleaning Services - Oct 2023
69956	TIMESAVER OFF SITE	10/19/2023	\$582.25 9/19 City Council+ Worksession Mtg Minutes
69957	UnitedHealthcare	10/19/2023	\$3,936.75 MEDICAL INS - Nov 2023
69958	WALTS GARAGE	10/19/2023	\$220.97 FD 2013 Tahoe Repairs-Replace Oxygen Sens
69959	WASTE MANAGEMENT- of WIMN	10/19/2023	\$4,006.19 Recycling Services - Oct 2023
69960	WRIGHT-HENNEPIN SECURITY	10/19/2023	\$231.60 Oct 2023 Security-340 Willow Dr
69961	WSB & ASSOCIATES, INC	10/19/2023	\$22,695.90 General Planning; Accessoty Structure, Code
69962	Xcel Energy	10/19/2023	\$7,125.23 Electricity 08/23/23-09/24/23-CH
69963	Xcel Energy	10/19/2023	\$1,844.45 Street Lights - Act #5156925594
69964	Advanced Imaging Solutions	11/1/2023	\$142.00 Copier Contract Maint - Oct 2023
69965	CENTERPOINT ENERGY	11/1/2023	\$20.87 Gas Charges - 25 Apple Glen Rd
69966	COMPASS MINERALS	11/1/2023	\$2,502.00 Annual Snow Salt Contract (25.63 tons)
69967	CONWAY SHIELDS	11/1/2023	\$57.50 FD 4" Helmet Shiels with 2 Panels



LONG LAKE, MN

11/01/23 1:19 PM

Page 2

*Check Summary Register©

Checks 69914-69980

	Name	Check Date	Check Amt	
69968	CUSTOMIZED FIRE RESCUE TR	11/1/2023	\$1,500.00	FD NFPA 1002 Fire Apparatus-J Seals
69969	DELTA DENTAL	11/1/2023	\$367.77	Dental Insurance - Nov 2023
69970	GONSIOR, RYAN	11/1/2023	\$691.97	Exp Reimb -MN Fire Chiefs Conference Hotel (
69971	HOTSY MINNESOTA	11/1/2023	\$482.59	FD Car Wash Maint/Soap
69972	Kirvida Fire, Inc.	11/1/2023	\$7,484.18	FD1 Engine #11 - Kenworth Pumper; Repair W
69973	MADISON NATIONAL LIFE	11/1/2023	\$114.80	STD Insurance - Nov 2023
69974	MIDLAND NURSEY, INC	11/1/2023	\$110.00	Well House #1-Winterize Lawn Sprinkler Syste
69975	Premium Waters, Inc.	11/1/2023	\$18.90	Bottled Water -Nov 2023
69976	RITEWAY BUSINESS FORMS	11/1/2023	\$278.60	Check Paper - AP
69977	ROLF ERICKSON	11/1/2023	\$2,694.75	Assessor/Cnty Data Fees - Nov 2023
69978	AMANDA STRAKA	11/1/2023	\$628.98	Exp Reimb -MN Fire Chiefs Conference Hotel (
69979	Xcel Energy	11/1/2023	\$36.26	Steet Lights - 1070 W Wayzata Blvd
69980	ZARNOTH BRUSH WORKS INC	11/1/2023	\$554.00	PW Street - Elgin Eagle Poly Cablewrap Broo
	Total Checks		\$133,435.35	