



LONG LAKE, MN

***Check Detail Register©**
Checks 70367-70407

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70367	04/17/24	472LIFT.LLC			
E 205-42285-4040		Equip Maint & Repair	\$580.00	16439	Install FD Dock in Browns Bay 2024
		Total	\$580.00		
70368	04/17/24	CORE & MAIN LP			
E 101-43100-2240		Street Maint Materials	\$924.00	U522744	Pot Hole Repair - 50#Bag Cold Patch
		Total	\$924.00		
70369	04/17/24	EHLERS AND ASSOCIATES			
G 700-29326		VirginiaAve/The Stax(Nrth	\$775.00	97331	Virginia Ave-Review certified vales, TIF agreement, and discussions
		Total	\$775.00		
70370	04/17/24	EMPIRE DOOR & GLASS			
E 101-41942-4010		Bldg Maint & Repairs	\$29,727.43	0199063-IN	Final Payment-Replace 12 Windows at Public Works
		Total	\$29,727.43		
70371	04/17/24	FIRSTNET (AT&T)			
E 205-42280-5710		Computer/Printer Replace	\$537.06	X04032024	FD Ipad for Cody
E 601-49400-2270		Utility Maint Supplies	\$38.23	X04032024	PW WIRELESS SERVICES (2/26/24-03/25/24)
E 205-42281-3225		Truck Communication Ser	\$267.61	X04032024	FD1 WIRELESS SERVICES (2/26/24-03/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X04032024	FD2 WIRELESS SERVICES (2/26/24-03/25/24)
		Total	\$957.59		
70372	04/17/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	6731878	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
70373	04/17/24	HEALTHPARTNERS OCCUPATIONAL MED			
E 205-42281-3050		Physicals / Other Medical	\$796.00	14725	Fire Dept Medical Exam - A Gregg
		Total	\$796.00		
70374	04/17/24	MN RURAL WATER ASSOCIATION			
E 601-49400-4330		Dues and Subscriptions	\$200.00	041024	Associate Membership June 2024-May 2025
E 602-49450-4330		Dues and Subscriptions	\$200.00	041024	Associate Membership June 2024-May 2025
		Total	\$400.00		
70375	04/17/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1246919	Monthly Chlorine Report
		Total	\$48.50		
70376	04/17/24	NORSKE ELECTRIC, INC			
E 601-49400-3000		Professional Srvs	\$550.00	20767064	PW Electrical Repairs-No Power at Water Tower
		Total	\$550.00		
70377	04/17/24	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$243.00	00015	FD Medical Exam, Mask Fit & PSA - D Rothstein
		Total	\$243.00		
70378	04/17/24	MN LIFE INSURANCE CO			



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E 101-41500-1310		Employer Paid Health	\$9.00	41030034	LIFE INS - May 2024
E 205-42280-1310		Employer Paid Health	\$3.00	41030034	LIFE INS - May 2024
E 101-43050-1310		Employer Paid Health	\$4.50	41030034	LIFE INS - May 2024
E 601-49400-1310		Employer Paid Health	\$1.80	41030034	LIFE INS - May 2024
E 602-49450-1310		Employer Paid Health	\$1.35	41030034	LIFE INS - May 2024
E 603-43150-1310		Employer Paid Health	\$1.35	41030034	LIFE INS - May 2024
		Total	\$21.00		
70379	04/17/24	SUTTONS ADVANCED CLEANING SRV			
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7016	FD1 Cleaning Services - April 2024
E 205-42286-3840		Custodial & Waste Remov	\$433.33	7017	FD2 Cleaning Services - April 2024
		Total	\$1,003.33		
70380	04/17/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$167.00	M29084	4/2 City Council Mtg Minutes
		Total	\$167.00		
70381	04/17/24	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515771495	MEDICAL INS - May 2024
E 101-43050-1310		Employer Paid Health	\$1,510.42	38515771495	MEDICAL INS - May 2024
E 601-49400-1310		Employer Paid Health	\$604.17	38515771495	MEDICAL INS - May 2024
E 602-49450-1310		Employer Paid Health	\$453.13	38515771495	MEDICAL INS - May 2024
E 603-43150-1310		Employer Paid Health	\$453.13	38515771495	MEDICAL INS - May 2024
G 101-21706		FlexPlan - Ins Prem	\$561.38	38515771495	MEDICAL INS - May 2024
		Total	\$4,202.78		
70382	04/17/24	WASTE MANAGEMENT- of WIMN			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7912818-159	Recycling Services - April 2024
E 101-41942-3840		Custodial & Waste Remov	\$218.39	7914115-159	PW Trash Services - April 2024
E 205-42282-3840		Custodial & Waste Remov	\$119.32	7914116-159	FD1 Trash Services - April 2024
E 205-42286-3840		Custodial & Waste Remov	\$117.91	7914124-159	FD2 Trash Services - April 2024
		Total	\$4,099.70		
70383	04/17/24	WSB & ASSOCIATES, INC			
E 101-41910-3030		Engineering Fees	\$692.00	R-023717-00	General Engineering; Sandblasting Violation, IDDE Violation
E 101-41910-3032		General Planning	\$799.00	R-023772-00	General Planning; 244 Harrington, Stauber, 250 Lindawood, Zvago rooftop
G 700-29330		925 W Wayzata(Carlson)2	\$401.00	R-023772-00	Wilds on Wayzata; Meeting/Review with county, Email to applicant, call with Rory
		Total	\$1,892.00		
70384	04/17/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,938.75	871705206	Street Lights - Act #5156925594
		Total	\$1,938.75		
70385	04/17/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$193.47	871928080	Electricity 02/26/24-03/26/24-CH
E 205-42282-3810		Electricity Expense	\$877.02	871928080	Electricity 02/26/24-03/26/24-FD1
E 205-42286-3810		Electricity Expense	\$369.11	871928080	Electricity 02/26/24-03/26/24-FD2
E 101-41942-3810		Electricity Expense	\$624.87	871928080	Electricity 02/26/24-03/26/24-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$290.11	871928080	Electricity 02/26/24-03/26/24-Streets



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E 101-45200-3810		Electricity Expense	\$167.70	871928080	Electricity 02/26/24-03/26/24-Parks
E 601-49400-3810		Electricity Expense	\$1,802.49	871928080	Electricity 02/26/24-03/26/24-Wtr
E 602-49450-3810		Electricity Expense	\$245.98	871928080	Electricity 02/26/24-03/26/24-Swr
		Total	\$4,570.75		
70386	04/17/24	ZOLL Medical Corporation			
E 205-42281-2080		Training/Instruct Materials	\$178.29	4246787	FD-AED Plus Trainer
E 205-42285-2080		Training/Instruct Materials	\$200.00	4246787	FD-AED Plus Trainer
		Total	\$378.29		
70387	04/30/24	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$274.98	331367	FD Uniforms - Chest Badges (Lieutenant #2, Firefighter #78)
E 205-42281-2410		Fire Department Uniforms	\$22.50	331930	FD Uniforms - Jacket Name Panel (D. Rothstein)
		Total	\$297.48		
70388	04/30/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$30.25		Biff Rental-Dexter Park
E 101-45200-3880		Portable Toilet Rental	\$79.25		Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$30.25		Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$30.25		Biff Rental-Hardin Park
		Total	\$170.00		
70389	04/30/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$22.85	042224	Gas Charges - 25 Apple Glen Rd (3/20/24-4/21/24)
		Total	\$22.85		
70390	04/30/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	042524	Police Services - May 2024
		Total	\$27,673.00		
70391	04/30/24	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310501	AD Insurance - May 2024
		Total	\$13.06		
70392	04/30/24	Coordinated Business Systems,			
E 205-42281-2010		Office Supplies	\$100.00	INV376824	FD Copier Supplies - Toner
E 205-42281-2010		Office Supplies	\$100.00	INV376868	FD Copier Supplies - Toner
		Total	\$200.00		
70393	04/30/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00056831	Dental Insurance - May 2024
E 101-43050-1310		Employer Paid Health	\$89.32	RIS00056831	Dental Insurance - May 2024
E 601-49400-1310		Employer Paid Health	\$35.73	RIS00056831	Dental Insurance - May 2024
E 602-49450-1310		Employer Paid Health	\$26.80	RIS00056831	Dental Insurance - May 2024
E 603-43150-1310		Employer Paid Health	\$26.80	RIS00056831	Dental Insurance - May 2024
G 101-21706		FlexPlan - Ins Prem	\$51.04	RIS00056831	Dental Insurance - May 2024
		Total	\$306.26		
70394	04/30/24	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$29.76	994979	Public Notice-Test Election Equipment 4/24



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E 101-41500-3510		Legal Notices Publishing	\$683.00	996059	PG2 2023 Drinking Water Report
E 101-41500-3510		Legal Notices Publishing	\$279.26	996060	PG2 2023 Drinking Water Report
		Total	\$992.02		
70395	04/30/24	EGAN			
E 101-43100-3815		Street Lighting Maint/Elect	\$244.00	JC359443N0	Replace street light luminaire
		Total	\$244.00		
70396	04/30/24	HENNEPIN COUNTY PROPERTY TAX			
E 105-46500-4500		Property Tax	\$11.82	34-118-23320	Property Tax Payment - Willow Dr PID 34-118-2332 0057
		Total	\$11.82		
70397	04/30/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1621408	STD Insurance - May 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1621408	STD Insurance - May 2024
E 101-43050-1310		Employer Paid Health	\$24.60	1621408	STD Insurance - May 2024
E 601-49400-1310		Employer Paid Health	\$9.84	1621408	STD Insurance - May 2024
E 602-49450-1310		Employer Paid Health	\$7.38	1621408	STD Insurance - May 2024
E 603-43150-1310		Employer Paid Health	\$7.38	1621408	STD Insurance - May 2024
		Total	\$114.80		
70398	04/30/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$250.00	041624	CH-Internet Services - (04/26/23-05/25/24)
E 101-41942-3275		Internet Access (Mediaco)	\$150.00	041624	PW Internet Services - (04/26/23-05/25/24)
		Total	\$400.00		
70399	04/30/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,465.02	4117	April 2024 Permits
		Total	\$1,465.02		
70400	04/30/24	Minnesota Equipment			
E 101-45200-2200		Repair & Maint/Supply	\$188.61	P16143	PW-Zero Turn Mower Service
		Total	\$188.61		
70401	04/30/24	PAUL MORSE			
E 205-42281-3350		Education / Conferences	\$13.00	041524	Employee Reimb - Gas/Meals Moorhead Training
E 205-42281-3310		Travel / Mileage Reimb	\$74.02	041524	Employee Reimb - Gas/Meals Moorhead Training
		Total	\$87.02		
70402	04/30/24	MOTOROLA SOLUTIONS, INC.			
E 205-42281-3280		Pagers/Radios Repairs &	\$767.35	8281872474	FD Radio Batteries (x10)
E 205-42285-3280		Pagers/Radios Repairs &	\$767.35	8281872474	FD Radio Batteries (x10)
		Total	\$1,534.70		
70403	04/30/24	NORSKE ELECTRIC, INC			
E 601-49400-4040		Equip Maint & Repair	\$8,984.78	20836380	Water Tower Electrical Service Line Repair/Replace
		Total	\$8,984.78		
70404	04/30/24	ROLF ERICKSON			
E 101-41500-3025		Assessor Fees - Subconta	\$2,045.00	042324	Assessor Fees - May 2024



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E 101-41500-3025		Assessor Fees - Subconta	\$635.82	042324	Henn Cty Tech Fees - 2nd Qtr 2024
		Total	\$2,680.82		
70405	04/30/24	SYLVA CORPORATION INC			
E 101-45200-2250		Landscaping Materials	\$2,618.92	81286	Playground Safety Surfacing
		Total	\$2,618.92		
70406	04/30/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Srvs	\$246.00	M29128	4/16 City Council Mtg Minutes
		Total	\$246.00		
70407	04/30/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089237575	FD Dashcam Basic Bundle (Pmt 8 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089237575	FD Dashcam Basic Bundle (Pmt 8 of 36)
		Total	\$206.50		
		10100	\$101,772.78		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$75,430.75
105 ECONOMIC DEVELOPMENT	\$11.82
205 FIRE DEPARTMENT	\$7,748.44
601 WATER FUND	\$12,315.54
602 SANITARY SEWER FUND	\$957.49
603 SURFACE WATER MGMT FUND	\$488.66
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$1,176.00
	\$101,772.78