



LONG LAKE, MN

*Check Detail Register©
Checks 70052-70077

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70052	12/12/23	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$64.00	INV319855	Copier Contract Maint - Dec 2023
		Total	\$64.00		
70053	12/12/23	AMERICAN MAILING MACHINES			
E 101-41500-4130		Postage Machine Maint	\$173.73	IN119666	Postage Machine Ink
		Total	\$173.73		
70054	12/12/23	CARSON, CLELLAND & SCHREDER			
E 101-42110-3120		Legal Fees - Civil	\$4,214.67	4746	Nov Legal Fees-FD Contract Dispute; Responsive Findings, Review Meetings, Etc
E 101-41610-3120		Legal Fees - Civil	\$1,410.13	4746	Nov Legal Fees-Review HR Policy, Land Use, Zoning Compliance, bidding Issue, etc
G 700-29322		Symes(Aava Vet) Dev:JM	\$101.50	4746	Nov Legal Fees-Symes; Correspondance with engineer and developer re; LOC release
E 101-41610-3040		Legal Fees - Criminal	\$94.25	4746	Nov Legal Fees-Excel Easement Issues
G 700-29299		445 Willow TMobile Tower	\$181.25	4746	Nov Legal Fees-TMobile Lease; Review updated lease and discuss rent received
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	4746	Nov Legal Fees-Criminal
		Total	\$7,001.80		
70055	12/12/23	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$156.53	80000790651	Gas Charges - 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$239.17	80000790651	Gas Charges - 340 N Willow Dr
E 205-42286-3830		Natural Gas Expense	\$171.37	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$280.06	80000790651	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$20.76	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$22.51	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$92.64	80000790651	Gas Charges - 309 Harrington
E 205-42282-3830		Natural Gas Expense	(\$825.00)	80000790651	Gas Charges - 340 N Willow Dr (Credit Balance)
		Total	\$158.04		
70056	12/12/23	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$186.96	173770000-1	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (10/27/23-11/28/23)
		Total	\$186.96		
70057	12/12/23	COTTON, PATRICK J.			
E 205-42282-4010		Bldg Maint & Repairs	\$464.90	121223	Expense Reimb-P. Cotton; Storage Shelves, Floor Jack, Power Washer Wand Mounts
		Total	\$464.90		
70058	12/12/23	ECM PUBLISHERS, INC.			
E 101-41500-3520		General Notices and Pub I	\$330.20	976552	Newspaper Publication-Equipment Sales
E 101-41500-3520		General Notices and Pub I	\$200.00	976553	Newspaper Publication-Holiday Tree Lighting
		Total	\$530.20		
70059	12/12/23	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$235.88	X12032023	FD WIRELESS SERVICES (10/26/23-11/25/23)
E 205-42285-3225		Truck Communication Ser	\$152.92	X12032023	FD WIRELESS SERVICES (10/26/23-11/25/23)
		Total	\$388.80		



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70060	12/12/23	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$44.55	3110553	Nov 2023 Locates
		Total	\$44.55		
70061	12/12/23	Hennepin County Treasurer			
E 101-41410-3220		Postage	\$91.43	2023-18	2023 PVCs/Courier Charges
		Total	\$91.43		
70062	12/12/23	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3235		Cty 800mhz Radio Admin	\$517.01	120523	FD Radio Fees-Nov 2023
E 205-42285-3235		Cty 800mhz Radio Admin	\$1,034.02	120523	FD Radio Fees-Nov 2023
E 101-41942-3235		Cty 800mhz Radio Admin	\$80.97	120523	FD Radio Fees-Nov 2023
		Total	\$1,632.00		
70063	12/12/23	MARK HODGES MEDIA PRODUCTIONS			
E 101-41500-3000		Professional Svcs	\$95.00	2023-001	Aerial Drone Video/Photos of Long Lake for new Website
		Total	\$95.00		
70064	12/12/23	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco	\$523.17	0000051-122	FD1 Internet Services - (12/07/23-1/06/23)
E 205-42286-3275		Internet Access (Mediaco	\$418.15	91560-1223	FD2 Internet Services - (12/8/23-1/07/23)
		Total	\$941.32		
70065	12/12/23	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,577.27	3924	Nov 2023 Permits
		Total	\$1,577.27		
70066	12/12/23	MN State Fire Chiefs Assn.			
E 205-42285-3350		Education / Conferences	\$350.00	6398	Annual Conference Registration - Shane Gardner
		Total	\$350.00		
70067	12/12/23	NAVARRE MINNOCO			
E 205-42285-2120		Motor Fuels	\$82.46	120423	FD FUEL - Nov 2023
		Total	\$82.46		
70068	12/12/23	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$243.00	121023	FD Medical Exam, Mask Fit & PSA - R. Loosbrock
E 205-42281-3050		Physicals / Other Medical	\$196.00	121023	FD Medical Exam, Mask Fit & PSA - V. Vasina
E 205-42281-3050		Physicals / Other Medical	\$4,224.60	123764	FD Exams & Mask Fits
E 205-42285-3050		Physicals / Other Medical	\$2,816.40	123764	FD Exams & Mask Fits
		Total	\$7,480.00		
70069	12/12/23	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	614689-11-23	Bottled Water - Dec 2023
		Total	\$4.32		
70070	12/12/23	SUTTONS ADVANCED CLEANING SRV			
E 205-42282-3840		Custodial & Waste Remov	\$570.00	6839	FD1 Cleaning Services - Nov 2023
E 205-42286-3840		Custodial & Waste Remov	\$433.33	6840	FD2 Cleaning Services - Nov 2023
E 101-41940-3840		Custodial & Waste Remov	\$290.00	6841	CH Cleaning Services - Nov 2023



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Total			\$1,293.33		
70071	12/12/23	TIMESAVER OFF SITE			
E 101-41910-3000		Professional Srvs	\$159.00	M28744	11/14 Planning Comm Mtg Minutes
E 205-42280-3000		Professional Srvs	\$610.63	M28744	11/15 Fire Advisory Board Mtg-Transcripts and Minutes
E 101-41500-3000		Professional Srvs	\$234.50	M28744	11/21 City Council+ Worksession Mtg Minutes
Total			\$1,004.13		
70072	12/12/23	TRIMBLE			
E 205-42285-3225		Truck Communication Ser	\$88.50	30089227740	FD Dashcam Basic Bundle
E 205-42281-3225		Truck Communication Ser	\$118.00	30089227740	FD Dashcam Basic Bundle
Total			\$206.50		
70073	12/12/23	VIA ACTUARIAL SOLUTIONS			
E 205-42280-3010		Auditing and Actg Service	\$2,500.00	LLF-2023-11	FY 2022-2023 GASB 67/68 Report
Total			\$2,500.00		
70074	12/12/23	WASTE MANAGEMENT- of WIMN			
E 604-43200-3890		Res Curb Recycling	\$3,538.19	121123	Trash/Recycling Services - Dec 2023
E 205-42286-3840		Custodial & Waste Remov	\$118.50	121123	Trash/Recycling Services - Dec 2023
E 205-42282-3840		Custodial & Waste Remov	\$119.91	121123	Trash/Recycling Services - Dec 2023
E 101-45200-3840		Custodial & Waste Remov	\$219.50	121123	Trash/Recycling Services - Dec 2023
Total			\$3,996.10		
70075	12/12/23	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$57.90	15016899239	Dec 2023 Security-450 Virginia
E 101-41942-3000		Professional Srvs	\$57.90	15016899239	Dec 2023 Security-2145 Daniels
E 205-42286-3000		Professional Srvs	\$157.90	15016899239	Dec 2023 Security-3770 Shoreline
E 205-42281-3000		Professional Srvs	\$132.90	15016899239	Dec 2023 Security-340 Willow Dr
Total			\$406.60		
70076	12/12/23	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$137.00	854796203	Street Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$457.75	854796203	Street Lights - 1758 W Wayzata Blvd
Total			\$594.75		
70077	12/12/23	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,871.79	855507910	Street Lights - Act #5156925594
Total			\$1,871.79		
10100			\$33,139.98		



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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$13,350.54
205 FIRE DEPARTMENT	\$15,880.68
601 WATER FUND	\$44.55
602 SANITARY SEWER FUND	\$43.27
604 RECYCLING FUND	\$3,538.19
700 BUILDING PERMIT ESCROWS	\$282.75
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	\$33,139.98