



LONG LAKE, MN

*Check Detail Register©
Checks 70207-70244

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70207	02/08/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$64.00	INV323878	Copier Contract Maint - Feb 2024
E 101-41910-2010		Office Supplies	\$14.76	INV324393	Copier Toner Freight
		Total	\$78.76		
70208	02/08/24	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$132.50	327237	FD Uniforms - Assist Fire Chief Chest Badge
		Total	\$132.50		
70209	02/08/24	CARSON, CLELLAND & SCHREDER			
E 101-42110-3120		Legal Fees - Civil	\$2,907.25	5031	Jan Legal Fees-FD Contract Dispute; Station 2 plans and Review, Prep for hearing, Corr, etc
E 205-42280-3120		Legal Fees - Civil	\$275.50	5031	Jan Legal Fees-FD Vendor claims/contract, ESST, Confrence w/chief and mayor regarding station
E 101-41610-3120		Legal Fees - Civil	\$1,587.75	5031	Jan Legal Fees-CH LMCC Lease, MGDPA Issue, Tmobile Lease, Misc Corr
G 700-29299		445 Willow TMobile Tower	\$348.00	5031	Jan Legal Fees-Tmobile lease draft, review title, and Corr
G 700-29328		1345 Wayzata Blvd-DISH	\$275.50	5031	Jan Legal Fees-Dish; Review Finalized Lease, Corr w/Reps
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	5031	Jan Legal Fees-Criminal
		Total	\$6,394.00		
70210	02/08/24	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$379.43	022324	Gas Charges - 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$1,044.80	022324	Gas Charges - 340 Willow
E 205-42286-3830		Natural Gas Expense	\$651.62	022324	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$1,286.40	022324	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$23.19	022324	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$25.18	022324	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$241.10	022324	Gas Charges - 309 Harrington
		Total	\$3,651.72		
70211	02/08/24	CENTRAL HYDRAULICS			
E 101-43000-2210		Equipment Parts	\$614.76	569367	PW Truck Repairs; Pins, Shaft and Seals
		Total	\$614.76		
70212	02/08/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	022924	Jan 2024 Utility Bills - 450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$150.61	022924	Jan 2024 Utility Bills - 2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$20.91	022924	Jan 2024 Utility Bills - 1964 Orchard
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$162.10	022924	Jan 2024 Utility Bills - 340 Willow Dr (1031-00-0)
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$90.58	022924	Jan 2024 Utility Bills - 340 Willow Dr (TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$36.05	022924	Jan 2024 Utility Bills - 350 Harrington Dr
		Total	\$515.83		
70213	02/08/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$189.94	172770000-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (12/28/23-01/28/24)
		Total	\$189.94		



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70214	02/08/24	CORE & MAIN LP			
	G 700-29324	Symes(Aava Vetta) Bld:C	\$156.76	SO6404	Hydrant Lock for Symes-Having issues with Aava Vetta contractors tapping the hydrant
		Total	\$156.76		
70215	02/08/24	FIRSTNET (AT&T)			
	E 205-42281-3225	Truck Communication Ser	\$274.13	X02032024	FD1 WIRELESS SERVICES (12/26/23-01/25/24)
	E 205-42285-3225	Truck Communication Ser	\$191.15	X02032024	FD2 WIRELESS SERVICES (12/26/23-01/25/24)
	E 601-49400-2270	Utility Maint Supplies	\$38.23	X02032024	PW Meter Reading Ipad (12/26/23-01/25/24)
		Total	\$503.51		
70216	02/08/24	GOPHER STATE ONE CALL			
	E 601-49400-3855	Gopher One Locates Expe	\$81.05	4010553	Jan 2024 Locates
		Total	\$81.05		
70217	02/08/24	HENNEPIN CTY INFO. TECH. DEPT			
	E 101-41942-3235	Cty 800mhz Radio Admin	\$83.34	020624	PW Radio Fees-Jan 2024
	E 205-42285-3235	Cty 800mhz Radio Admin	\$988.86	020624	FD Radio Fees-Jan 2024
	E 205-42281-3235	Cty 800mhz Radio Admin	\$1,483.27	020624	Radio Fees-Jan 2024
		Total	\$2,555.47		
70218	02/08/24	HERALD JOURNAL PUBLISHING			
	E 101-43050-3500	Printing/Binding	\$165.20	012624	Newspaper Ad-Job Positng PW
		Total	\$165.20		
70219	02/08/24	LEAGUE OF MN CITIES			
	E 101-41500-1510	Workers Comp Insurance	\$2,262.57	40007126-02	2024 Worker's Comp Renewal - CH 8810
	E 101-43050-1510	Workers Comp Insurance	\$14,307.00	40007126-02	2024 Worker's Comp Renewal - PW 5506
	E 205-42280-1510	Workers Comp Insurance	\$11,883.46	40007126-02	2024 Worker's Comp Renewal - FD Chief 7716
	E 205-42280-1510	Workers Comp Insurance	\$26,208.50	40007126-02	2024 Worker's Comp Renewal - FD 7718
	E 602-49450-1510	Workers Comp Insurance	\$7,153.51	40007126-02	2024 Worker's Comp Renewal - SWR 5506
	E 601-49400-1510	Workers Comp Insurance	\$7,153.51	40007126-02	2024 Worker's Comp Renewal - WTR 5506
	E 101-41110-1510	Workers Comp Insurance	\$99.45	40007126-02	2024 Worker's Comp Renewal - CNCL 9411
		Total	\$69,068.00		
70220	02/08/24	MEDIACOM			
	E 205-42282-3275	Internet Access (Mediaco	\$522.63		FD1 Phone/ Internet Services - (2/7/24-3/06/24)
	E 205-42286-3275	Internet Access (Mediaco	\$417.82		FD2 Phone/ Internet Services - (2/8/24-3/07/24)
		Total	\$940.45		
70221	02/08/24	METROPOLITAN COUNCIL			
	E 602-49450-3100	MCES (mthly) Sewer Trea	\$21,005.11	1167883	Waste Water Services -March 2024
		Total	\$21,005.11		
70222	02/08/24	MIDCOUNTRY BANK			
	E 101-41500-4300	Miscellaneous	\$75.00	151027	Safe Deposit Box Rent
		Total	\$75.00		
70223	02/08/24	MN DEPT OF LABOR & INDUSTRY			
	E 205-42282-4010	Bldg Maint & Repairs	\$10.00	ABR0322988	Pressure Vessel - 3770 Shoreline Dr
		Total	\$10.00		



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70224	02/08/24	NAVARRE MINNOCO			
E 205-42285-2120		Motor Fuels	\$246.86	020124	FD FUEL - Jan 2024
		Total	\$246.86		
70225	02/08/24	NORSKE ELECTRIC, INC			
E 205-42286-4010		Bldg Maint & Repairs	\$972.96	18874413	FD2 Electrical Repairs-Replace LED lights, Ceiling Fan, and Filters
		Total	\$972.96		
70226	02/08/24	ODP Business Solutions, LLC			
E 101-41500-2010		Office Supplies	\$106.54	35060227800	CH Office Supplies - File Folders, Binders, Envelopes
		Total	\$106.54		
70227	02/08/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	614689-01-24	Bottled Water - Feb 2024
		Total	\$4.32		
70228	02/08/24	SUMMIT FIRE PROTECTION, CO			
E 101-41942-3000		Professional Svcs	\$968.00	130099068	PW-Annual Sprinkler Inspections
		Total	\$968.00		
70229	02/08/24	TIMESAVER OFF SITE			
E 101-41910-3000		Professional Svcs	\$206.50	M28892	1/9 Planning Comm Mtg Minutes
E 101-41500-3000		Professional Svcs	\$206.50	M28892	1/16 City Council Mtg Minutes
		Total	\$413.00		
70230	02/08/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	Feb 2024 Security-450 Virginia
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	Feb 2024 Security-2145 Daniels
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Feb 2024 Security-3770 Shoreline
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	Feb 2024 Security-340 Willow Dr
		Total	\$251.60		
70231	02/13/24	ONE STOP AUTO SERVICE			
E 101-45200-2210		Equipment Parts	\$20.00	39201	Mower Trailer Tire
		Total	\$20.00		
70232	02/14/24	ABDO LLP			
E 205-42280-3010		Auditing and Actg Service	\$4,000.00	483886	2023 Audit Progress Bill
E 101-41500-3010		Auditing and Actg Service	\$18,000.00	483886	2023 Audit Progress Bill
		Total	\$22,000.00		
70233	02/14/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	021224	Police Services - March 2024
		Total	\$27,673.00		
70234	02/14/24	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$61.88	985172	Newspaper-03/05 PH Primary Election
		Total	\$61.88		
70235	02/14/24	FIRE SAFETY USA, INC.			



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E 205-42281-2400		Small Tools and Minor Eq	\$323.04	182669	FD-Hydrant Bag
		Total	\$323.04		
70236	02/14/24	Kirvida Fire, Inc.			
E 205-42285-4035		Heavy Truck Maint & Rep	\$1,825.38	12151	FD2 Engine #22 - Spartan; Replace master pump intake and discharge gauges
		Total	\$1,825.38		
70237	02/14/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$28,035.01	834222	FD CONTRACT DISPUTE W/ORONO - Jan 2024
		Total	\$28,035.01		
70238	02/14/24	MN State Fire Chiefs Assn.			
E 205-42280-4330		Dues and Subscriptions	\$795.00	7443	Department Membership - 2024
		Total	\$795.00		
70239	02/14/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1238341	Monthly Chlorine Report
		Total	\$48.50		
70240	02/14/24	NORTH MEMORIAL EMS			
E 205-42281-3350		Education / Conferences	\$660.00	8885021-012	FD Training-Variance Training/EMT Refresher
		Total	\$660.00		
70241	02/14/24	SUTTONS ADVANCED CLEANING SRV			
E 205-42282-3840		Custodial & Waste Remov	\$570.00	021324	FD1 Cleaning Services - Feb 2024
E 205-42286-3840		Custodial & Waste Remov	\$433.33	021324	FD2 Cleaning Services - Feb 2024
E 101-41940-3840		Custodial & Waste Remov	\$290.00	021324	CH Cleaning Services - Feb 2024
		Total	\$1,293.33		
70242	02/14/24	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515905850	MEDICAL INS - Feb 2024
E 101-43050-1310		Employer Paid Health	\$1,303.57	38515905850	MEDICAL INS - Feb 2024
E 601-49400-1310		Employer Paid Health	\$521.43	38515905850	MEDICAL INS - Feb 2024
E 602-49450-1310		Employer Paid Health	\$391.07	38515905850	MEDICAL INS - Feb 2024
E 603-43150-1310		Employer Paid Health	\$391.07	38515905850	MEDICAL INS - Feb 2024
G 101-21706		FlexPlan - Ins Prem	\$561.39	38515905850	MEDICAL INS - Feb 2024
		Total	\$3,789.08		
70243	02/14/24	WASTE MANAGEMENT- of WIMN			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	021324	Recycling Services - Feb 2024
E 101-41942-3840		Custodial & Waste Remov	\$217.44	021324	PW Trash Services - Feb 2024
E 205-42286-3840		Custodial & Waste Remov	\$117.38	021324	FD2 Trash Services - Feb 2024
E 205-42282-3840		Custodial & Waste Remov	\$118.80	021324	FD1 Trash Services - Feb 2024
		Total	\$4,097.70		
70244	02/14/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$26.10	863889831	Electricity 12/25/23-01/25/24 - CH
E 205-42282-3810		Electricity Expense	\$78.14	863889831	Electricity 12/25/23-01/25/24 - FD1
E 205-42286-3810		Electricity Expense	\$261.10	863889831	Electricity 12/25/23-01/25/24 - FD2
E 101-41942-3810		Electricity Expense	\$91.09	863889831	Electricity 12/25/23-01/25/24 - PW



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-3815		Street Lighting Maint/Elect	\$108.85	863889831	Electricity 12/25/23-01/25/24 - Street Lights
E 101-45200-3810		Electricity Expense	\$18.66	863889831	Electricity 12/25/23-01/25/24 - Parks
E 601-49400-3810		Electricity Expense	(\$26.11)	863889831	Electricity 12/25/23-01/25/24 - WTR
E 602-49450-3810		Electricity Expense	\$102.86	863889831	Electricity 12/25/23-01/25/24 - SWR
		Total	\$660.69		
		10100	\$200,383.95		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$103,975.45
205 FIRE DEPARTMENT	\$55,054.65
601 WATER FUND	\$7,837.52
602 SANITARY SEWER FUND	\$28,700.92
603 SURFACE WATER MGMT FUND	\$391.07
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$780.26
	\$200,383.95