



LONG LAKE, MN

*Check Detail Register©
Checks 70714-70755

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70714	10/04/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV219361	Biff Rental-Holbrook
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV219362	Biff Rental-Hardin
E 101-45200-3880		Portable Toilet Rental	\$265.00	INV219363	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV219364	Biff Rental-Dexter
		Total	\$550.00		
70715	10/04/24	CARSON, CLELLAND & SCHREDER			
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	6253	Sept Legal Fees-Criminal
E 101-41610-3120		Legal Fees - Civil	\$1,488.75	6253	Sept Legal Fees-Review nuisance enforcement, Council mtg/packet, trademark, election, etc.
E 101-42110-3120		Legal Fees - Civil	\$2,878.25	6253	Sept Legal Fees-FD Contract dispute; Review excerpts from Orono mtg, Corr w/special council, Review/assemble discovery
G 700-29294		Old Long Lake R(Landing	\$1,015.00	6253	Sept Legal Fees-Conf w/engineer and developers, discuss closeout items, Meet w/new owners
G 700-29326		VirginiaAve/The Stax(Nrth	\$87.00	6253	Sept Legal Fees-Review Dev Agreement, warranty requirements, Corr w/engineer
G 700-29330		925 W Wayzata(Carlson)2	\$1,022.25	6253	Sept Legal Fees-Conf w/planne, engineer, staff and planning commission, review compliance issues
G 700-29295		1948 Wayzata (Zvago) 20	\$72.50	6253	Sept Legal Fees-Conf w/admin and Engineer regarding closeout items
		Total	\$7,563.75		
70716	10/04/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$23.16	10667960-8-0	Gas Charges - 25 Apple Glen Rd (8/20/24-9/20/24)
		Total	\$23.16		
70717	10/04/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	100224	Sept 2024 Utility Bill-450 VirginiaAve
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$174.07	100224	Sept 2024 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$26.31	100224	Sept 2024 Utility Bill-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$167.07	100224	Sept 2024 Utility Bill-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$50.50	100224	Sept 2024 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$36.05	100224	Sept 2024 Utility Bill-350 Harrington Dr
		Total	\$509.58		
70718	10/04/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$190.15	173770000-0	FD2 Water/Sewer Bill - 3770 Shoreline Dr (08/26/24-09/26/24)
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$63.02	480340000-0	FD1 Storm Wtr Bill - 340 Willow (07/01/24-09/30/24)
		Total	\$253.17		
70719	10/04/24	GAMETIME			
E 225-49000-4000		Playground Equipment	\$8,437.07	105338-01-03	Payground Equipment Replacement
		Total	\$8,437.07		
70720	10/04/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$44.55	4090555	Sept 2024 Locates



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			Total	\$44.55	
70721	10/04/24	KD & CO. RECYCLING INC.			
E 601-49400-4065		Water Main Break	\$60.00	29993	Clean Asphalt Dump
			Total	\$60.00	
70722	10/04/24	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco	\$444.82	5900000051-	FD1 Phone/ Internet Services - (10/07/24-11/06/24)
			Total	\$444.82	
70723	10/04/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$2,387.97	4307	Sept 2024 Permits
			Total	\$2,387.97	
70724	10/04/24	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	0001178083	Waste Water Services - Nov 2024
			Total	\$21,005.11	
70725	10/04/24	MN FIRE SERVICE CERT BOARD			
E 205-42281-3350		Education / Conferences	\$185.75	13184	Firefighter Haz Mat Operations-A Gregg
			Total	\$185.75	
70726	10/04/24	NCS (NEW CENTURY SERVICE)			
E 205-42282-4010		Bldg Maint & Repairs	\$437.50	NC86281	FD1 - Service Call for gas smell
E 205-42282-4010		Bldg Maint & Repairs	\$6,526.25	NC86373	FD1 - Replace heat exchanger
E 205-42282-4010		Bldg Maint & Repairs	\$1,922.09	NC86375	FD1 - Replace Inducer, Filters, and Thermostat
			Total	\$8,885.84	
70727	10/04/24	ODP Business Solutions, LLC			
E 101-41500-2010		Office Supplies	\$361.94	38497461600	Office Supplies-Plates, pens, labels, batteries, envelopes, etc
E 101-41500-2010		Office Supplies	\$42.52	38499071000	Office Supplies-Envelopes and cutlery
E 101-41500-2010		Office Supplies	\$6.27	38499072400	Office Supplies-Staples
			Total	\$410.73	
70728	10/04/24	RIVERSIDE DESIGN			
E 101-41500-2010		Office Supplies	\$100.00	4446	Window Envelopes
E 601-49400-2010		Office Supplies	\$100.00	4446	Window Envelopes
E 602-49450-2010		Office Supplies	\$97.25	4446	Window Envelopes
			Total	\$297.25	
70729	10/04/24	STEVE RUCHTI OUTDOOR SERVICES			
E 603-43150-3000		Professional Svcs	\$1,270.00	91824	Beaver Removal Long Lake Creek
			Total	\$1,270.00	
70730	10/04/24	TIMESAVER OFF SITE			
E 101-41910-3000		Professional Svcs	\$234.50	M29522	09/10 Planning Commission Mtg Minutes
E 101-41500-3000		Professional Svcs	\$705.25	M29522	9/17 City Council+ Worksession Mtg Minutes
			Total	\$939.75	
70731	10/04/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089247028	FD Dashcam Basic Bundle (Pmt 13 of 36)



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42285-3225		Truck Communication Ser	\$88.50	30089247028	FD Dashcam Basic Bundle (Pmt 13 of 36)
		Total	\$206.50		
70732	10/04/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$16.71	895451832	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$221.52	895839404	Steet Lights - 1758 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$60.84	895839404	Steet Lights - 2129 W Wayzata Blvd
		Total	\$299.07		
70733	10/04/24	Xcel Energy			
E 601-49400-3810		Electricity Expense	\$390.74	895708231	Electricity 08/21/24-09/22/24 - Wtr
		Total	\$390.74		
70734	10/10/24	Advanced Imaging Solutions			
E 101-41500-5710		Computer/Printer Replace	\$499.00	INV340334	Desktop Printer
		Total	\$499.00		
70735	10/10/24	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$54.64	80000790651	Gas Charges - 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$115.90	80000790651	Gas Charges - 340 N Willow Dr
E 205-42286-3830		Natural Gas Expense	\$48.09	80000790651	Gas Charges - 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	\$138.64	80000790651	Gas Charges - 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$23.16	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$23.16	80000790651	Gas Charges - 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$21.10	80000790651	Gas Charges - 309 Harrington Dr
		Total	\$424.69		
70736	10/10/24	CORE & MAIN LP			
E 601-49400-2210		Equipment Parts	\$160.96	V727344	PW Rite Hite Adapt Slide
		Total	\$160.96		
70737	10/10/24	EHLERS AND ASSOCIATES			
G 700-29326		VirginiaAve/The Stax(Nrth	\$310.00	99289	Virginia Ave-Review updated financials and send corr to TIF attorney
		Total	\$310.00		
70738	10/10/24	Enviromental Equip & Serv Inc			
E 101-43100-4040		Equip Maint & Repair	\$408.55	24358	PW Street Sweeper-Water fill hose
		Total	\$408.55		
70739	10/10/24	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$344.07	X10032024	FD1-WIRELESS SERVICES (08/26/24-09/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X10032024	FD2-WIRELESS SERVICES (08/26/24-09/25/24)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X10032024	PW-WIRELESS SERVICES (08/26/24-09/25/24)
		Total	\$496.99		
70740	10/10/24	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3285		Radio Lease	\$270.82	1000233064	FD1 Radio Lease-Sept 2024
E 205-42285-3285		Radio Lease	\$270.82	1000233064	FD2 Radio Lease-Sept 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$810.00	1000233064	FD1 Radio Fees-Sept 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$540.66	1000233064	FD2 Radio Fees-Sept 2024



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	1000233094	PW Radio Fees-Sept 2024
		Total	\$1,975.64		
70741	10/10/24	HERC-U-LIFT INC.			
E 205-42281-4040		Equip Maint & Repair	\$157.00	W652649-1	FD Annual lift inspection
		Total	\$157.00		
70742	10/10/24	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$339.19	10091560-09	FD2 Phone/ Internet Services - (10/8/24-11/7/24)
		Total	\$339.19		
70743	10/10/24	METROPOLITAN COUNCIL			
E 602-49450-4410		MCES SAC Charge Expen	\$49.70	093024	Sept 2024 SAC Payment - 2105 Daniels
		Total	\$49.70		
70744	10/10/24	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-4055		MN Bldg Permit Surcharg	\$1,384.80	JUNE053105	2nd Qtr 2024 Building Permit Surcharge Report - JUNE0531052024
		Total	\$1,384.80		
70745	10/10/24	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-4055		MN Bldg Permit Surcharg	\$577.50	SEPT053105	3rd Qtr 2024 Building Permit Surcharge Report - SEPTEMBER0531052024
		Total	\$577.50		
70746	10/10/24	MN Pollution Control Agency			
E 602-49450-3350		Education / Conferences	\$585.00	111924	Sewer Collection System Basics-Noah Mackey
		Total	\$585.00		
70747	10/10/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1274770	Monthly Chlorine Report
		Total	\$48.50		
70748	10/10/24	NAVARRE MINNOCO			
E 205-42285-2120		Motor Fuels	\$151.47	093024	FD FUEL - July/Aug 2024
		Total	\$151.47		
70749	10/10/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	310371811	Bottled Water - Oct 2024
		Total	\$4.32		
70750	10/10/24	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7288	CH Cleaning Services - Oct 2024
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7291	FD1 Cleaning Services - Oct 2024
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7292	FD2 Cleaning Services - Oct 2024
		Total	\$1,152.50		
70751	10/10/24	TRI-STATE PUMP & CONTROL, INC.			
E 602-49450-2270		Utility Maint Supplies	\$162.02	445376	Lindawood Lift Station Running Time Meter
		Total	\$162.02		
70752	10/10/24	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7986148-159	Recycling Services-Oct 2024



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E 101-45200-3840		Custodial & Waste Remov	\$128.03	7987394-159	Parks-Trash Services-Oct 2024
E 101-41942-3840		Custodial & Waste Remov	\$43.44	7987394-159	PW-Trash Services-Oct 2024
E 101-41940-3840		Custodial & Waste Remov	\$51.97	7987394-159	CH-Trash Services-Oct 2024
E 205-42282-3840		Custodial & Waste Remov	\$122.06	7987395-159	FD1 Trash Services-Oct 2024
E 205-42286-3840		Custodial & Waste Remov	\$120.60	7987402-159	FD2 Trash Services-Oct 2024
		Total	\$4,110.18		
70753	10/10/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$62.90	15016899239	Oct 2024 Security-450 Virginia
E 101-41942-3000		Professional Srvs	\$62.90	15016899239	Oct 2024 Security-2145 Daniels
E 205-42286-3000		Professional Srvs	\$62.90	15016899239	Oct 2024 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	15016899239	Oct 2024 Security-340 Willow Dr
		Total	\$251.60		
70754	10/10/24	WSB & ASSOCIATES, INC			
G 700-29295		1948 Wayzata (Zvago) 20	\$37.50	R-015791-00	Zvago; Mtg with Ben Landhauser and City Finance
E 101-41910-3030		Engineering Fees	\$1,427.28	R-023717-00	General Engineering; soccer dome research, erosion control inspection, mtgs, Red Rooster
G 700-29294		Old Long Lake R(Landing	\$1,980.00	R-023717-00	Landings at LL; close out, punch list items, phone call w/city attorney
E 101-41910-3030		Engineering Fees	\$220.00	R-023717-00	Wild on Wayzata; present at city council mtg
G 700-29326		VirginiaAve/The Stax(Nrth	\$770.00	R-023717-00	The Stax; Project closeout prep
G 700-29295		1948 Wayzata (Zvago) 20	\$1,100.00	R-023717-00	Zvago; Project closeout prep
E 101-41910-3032		General Planning	\$712.50	R-023772-00	General Planning; Public hearing, Red Rooster, Mtgs (PC & CC)
E 101-41910-3032		General Planning	\$562.50	R-023772-00	General Planning; Imagine 2050-review, demographic estimates, letter, etc
G 700-29330		925 W Wayzata(Carlson)2	\$5,180.00	R-023772-00	Wild on Wayzata;Review memo, fire code, PC Mtg, followup notes, present at city council mtg
G 700-29326		VirginiaAve/The Stax(Nrth	\$440.00	R-023772-00	The Stax; Punch list calls and email, closeout memo and resolution
G 700-29316		1055 W Wayzata(Stauber)	\$75.00	R-023772-00	Stauber; Email to Robb and Hennepin County
G 700-29294		Old Long Lake R(Landing	\$880.00	R-023772-00	Landings at LL; Review Plans, meet w/developer
		Total	\$13,384.78		
70755	10/10/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,934.84	897070862	Street Lights - Act #5156925594
		Total	\$1,934.84		
		10100	\$82,734.04		



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Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$18,988.47
205 FIRE DEPARTMENT	\$14,587.32
225 CHARITABLE GAMBLING	\$8,437.07
601 WATER FUND	\$869.29
602 SANITARY SEWER FUND	\$21,968.56
603 SURFACE WATER MGMT FUND	\$1,270.00
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$12,969.25
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	\$82,734.04