



\*Check Detail Register©  
Checks 69890-69913

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>69890</b>	10/03/23	<b>Ancom Communications Inc</b>			
E 205-42281-3280		Pagers/Radios (Ancom)	\$682.70	117097	FD1 Radio Batteries (x4)
E 205-42285-3280		Pagers/Radios (Ancom)	\$320.36	117097	FD Radio Batteries (x2)
		Total	\$1,003.06		
<b>69891</b>	10/03/23	<b>ASPEN MILLS</b>			
E 205-42281-2410		Protective Gear/Uniforms	\$1,445.35	319774	FD1 Uniforms - Tee Shirts (40 Long Sleeve & 40 Short Sleeve)
E 205-42285-2410		Protective Gear/Uniforms	\$1,445.35	319774	FD2 Uniforms - Tee Shirts (40 Long Sleeve & 40 Short Sleeve)
E 205-42281-2410		Protective Gear/Uniforms	\$298.40	320166	FD Uniforms - Pants, Shirts, Tie, Shoes, Etc for L.Swearingen
E 205-42281-2410		Protective Gear/Uniforms	\$283.55	320167	FD Uniforms - Pants, Shirts, Tie, Shoes, Etc for V. Vasina
E 205-42281-2410		Protective Gear/Uniforms	\$269.70	320168	FD Uniforms - Pants, Shirts, Tie, Shoes, Etc for J. Faue
E 205-42285-2410		Protective Gear/Uniforms	\$268.70	320169	FD Uniforms - Pants, Shirts, Tie, Shoes, Etc for B. Carlson
E 205-42281-2410		Protective Gear/Uniforms	\$2,174.72	320414	FD1 Uniforms -1/4 Zip Fleece (x16) and Cargo Shorts (x21)
E 205-42285-2410		Protective Gear/Uniforms	\$2,174.71	320414	FD2 Uniforms -1/4 Zip Fleece (x16) and Cargo Shorts (x21)
E 205-42285-2410		Protective Gear/Uniforms	\$52.00	320418	FD2 Uniforms - Black Cloth Ribbon
		Total	\$8,412.48		
<b>69892</b>	10/03/23	<b>BITUMINOUS ROADWAYS, INC.</b>			
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$11,826.97	17700	Pavement Project Mill & Overlay - Glendale Dr
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$13,200.00	17700	Pavement Project Mill & Overlay - City Hall Parking Lot
		Total	\$25,026.97		
<b>69893</b>	10/03/23	<b>CARSON, CLELLAND &amp; SCHREDER</b>			
E 101-41610-3120		Legal Fees - Civil	\$2,095.25	4461	Sept Legal Fees-Assessment Issue, Review code, Animal Ord, Utility Ord, Zoning, Etc
E 101-42110-3120		Legal Fees - Civil	\$3,262.50	4461	Sept Legal Fees-FD Negotiations; Mediator Stmt, Closed Work Session, Review Orono Council/Public Postings
G 700-29328		1345 Wayzata Blvd-DISH	\$36.25	4461	Sept Legal Fees-DISH; Corr w/DISH rep regarding MLA disclosure
E 101-41610-3120		Legal Fees - Civil	\$72.50	4461	Sept Legal Fees-River Valley Marine; Corr w/property owner, planner, tenant regarding site plan compliance
G 700-29294		Old Long Lake R(Landing	\$58.00	4461	Sept Legal Fees-Landing at LL; Corr with developer, planner, engineer regarding permit requirements
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	4461	Sept Legal Fees-Criminal
		Total	\$6,524.50		
<b>69894</b>	10/03/23	<b>CENTERPOINT ENERGY</b>			
E 602-49450-3830		Natural Gas Expense	\$22.70	106679608-0	Gas Charges - 25 Apple Glen Rd
		Total	\$22.70		
<b>69895</b>	10/03/23	<b>CITY OF LONG LAKE</b>			



LONG LAKE, MN

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E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$116.86	100323	3rd Qtr 2023 Utility Bills - 450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$366.52	100323	3rd Qtr 2023 Utility Bills - 2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$431.43	100323	3rd Qtr 2023 Utility Bills - 1964 Orchard Lane
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$843.56	100323	3rd Qtr 2023 Utility Bills - 340 Willow Dr (1031-00-0)
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$550.66	100323	3rd Qtr 2023 Utility Bills - 340 Willow Dr (TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$84.28	100323	3rd Qtr 2023 Utility Bills - 350 Harrington Dr
		Total	\$2,393.31		
<b>69896</b>	10/03/23	<b>CORE &amp; MAIN LP</b>			
E 601-49400-2210		Equipment Parts	\$923.11	T594637	Hydrant Breakaway Kit
		Total	\$923.11		
<b>69897</b>	10/03/23	<b>ECM PUBLISHERS, INC.</b>			
E 101-41500-3510		Legal Notices Publishing	\$74.25	966816	Animal Ordinances 2023-03
E 602-49450-3510		Legal Notices Publishing	\$78.38	966817	Utility Ordinances 2023-04
		Total	\$152.63		
<b>69898</b>	10/03/23	<b>EXCELSIOR FIRE DISTRICT</b>			
E 205-42281-2400		Small Tools and Minor Eq	\$1,000.00	I-266	FD Equipment - Hose Force Nozzels
E 205-42285-2400		Small Tools and Minor Eq	\$1,000.00	I-266	FD Equipment - Hose Force Nozzels
		Total	\$2,000.00		
<b>69899</b>	10/03/23	<b>FERGUSON WATERWORKS</b>			
E 601-49400-3090		Software Support	\$32.88	0515995-1	Neptune 360 AMR 501-1000
E 601-49400-3090		Software Support	\$1,375.00	0515995-1	Neptune 360 AMR Setup Fee
		Total	\$1,407.88		
<b>69900</b>	10/03/23	<b>HOTSY MINNESOTA</b>			
E 205-42281-2150		Shop Supplies	\$312.57	LL17123	FD Car Wash Repairs - Bad Leak
		Total	\$312.57		
<b>69901</b>	10/03/23	<b>LEAGUE OF MN CITIES</b>			
E 101-41500-1510		Workers Comp Insurance	\$5,722.00	40006218-09	2022 Worker's Comp Audited Adj
		Total	\$5,722.00		
<b>69902</b>	10/03/23	<b>LONG LAKE FIRE DEPARTMENT</b>			
E 101-42280-3135		Fire Department Services	\$16,013.50	20230027	4th Qtr 2023 Fire Contract
		Total	\$16,013.50		
<b>69903</b>	10/03/23	<b>MARTIN MARIETTA MATERIALS</b>			
E 601-49400-4065		Water Main Break	\$384.50	40490237	PW-MV4 Wear Rec Asphalt
		Total	\$384.50		
<b>69904</b>	10/03/23	<b>METROPOLITAN COUNCIL</b>			
E 602-49450-3100		MCES (mthly) Sewer Trea	\$20,634.67	0001163202	Waste Water Services - Nov 2023
		Total	\$20,634.67		
<b>69905</b>	10/03/23	<b>Minnesota Equipment</b>			
E 101-45200-2210		Equipment Parts	\$96.40	P00353	PW-Zero Turn Mower Parts
		Total	\$96.40		



**LONG LAKE, MN**

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<b>69906</b>	10/03/23	<b>MN State Fire Chiefs Assn.</b>			
	E 205-42280-3350	Education / Conferences	\$390.00	6266	2023 Annual Conference - M. Heiland
		Total	\$390.00		
<b>69907</b>	10/03/23	<b>NWHLM</b>			
	E 101-41110-4330	Dues and Subscriptions	\$200.00	100323	2024 Membership Dues
		Total	\$200.00		
<b>69908</b>	10/03/23	<b>Kyle Crissey</b>			
	E 205-42285-3000	Professional Svcs	\$99.00	2716924	IT Services - Changes to the firewall and wireless settings
	E 101-41500-3095	Computer Network Suppor	\$99.00	2716924	IT Services - Cleanup and remove infor from old Laptop
		Total	\$198.00		
<b>69909</b>	10/03/23	<b>POPP COMMUNICATIONS</b>			
	E 101-41940-3210	Telephone	\$296.15	992803152	CH Phone System - Oct 2023
	E 101-41942-3210	Telephone	\$182.68	992803152	PW Phone System - Oct 2023
		Total	\$478.83		
<b>69910</b>	10/03/23	<b>Premium Waters, Inc.</b>			
	E 101-41500-4145	Bottled Water Service	\$4.32	319681885	Bottled Water - Oct 2023
		Total	\$4.32		
<b>69911</b>	10/03/23	<b>PROLAWNS</b>			
	E 205-42282-3845	Lawn & Turf Maintenance	\$129.00	41015	Seasonal Lawn Care Application Program - Step 7 of 7
		Total	\$129.00		
<b>69912</b>	10/03/23	<b>TRIMBLE</b>			
	E 205-42281-3000	Professional Svcs	\$118.00	30089223738	FD Dashcam Basic Bundle
	E 205-42285-3000	Professional Svcs	\$88.50	30089223738	FD Dashcam Basic Bundle
		Total	\$206.50		
<b>69913</b>	10/03/23	<b>Xcel Energy</b>			
	E 101-43100-3815	Street Lighting Maint/Elect	\$31.54	846090008	Steet Lights - 1070 W Wayzata Blvd
	E 101-43100-3815	Street Lighting Maint/Elect	\$56.77	846479290	Street Lights - 2129 W Wayzata Blvd
	E 101-43100-3815	Street Lighting Maint/Elect	\$203.24	846479290	Street Lights - 1758 W Wayzata Blvd
		Total	\$291.55		
		<b>10100</b>	<b>\$92,928.48</b>		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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### Fund Summary

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$29,977.76
205 FIRE DEPARTMENT	\$13,946.83
420 PAVEMENT MGMT FUND	\$25,026.97
601 WATER FUND	\$3,146.92
602 SANITARY SEWER FUND	\$20,735.75
700 BUILDING PERMIT ESCROWS	\$94.25
	<hr/>
	\$92,928.48