



LONG LAKE, MN

09/13/23 11:33 AM

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\*Check Summary Register©

Checks 69832-69869

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
69832	Advanced Imaging Solutions	9/6/2023	\$58.00 Copier Contract Maint - Sept 2023
69833	AMERICAN ENVIROMENTAL, LLC	9/6/2023	\$1,000.00 2023 PMP-CCTV Inspection of 8' Sanitary Sew
69834	James Anderson	9/6/2023	\$146.86 Refund Overpayment on Utility Act 01-0000069
69835	CARSON, CLELLAND & SCHRED	9/6/2023	\$4,828.00 Aug Legal Fees-FD service contract, Mediation
69836	CENTERPOINT ENERGY	9/6/2023	\$26.31 Gas Charges - 2145 Daniels
69837	CITY OF ORONO	9/6/2023	\$186.96 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (07
69838	FERGUSON WATERWORKS	9/6/2023	\$9,454.80 5/8x3/4" Water Meters (x20)
69839	FIRSTNET (AT&T)	9/6/2023	\$388.68 FD WIRELESS SERVICES (07/26/23-08/25/23
69840	GOPHER STATE ONE CALL	9/6/2023	\$105.30 Aug 2023 Locates
69841	League of Minnesota Cities	9/6/2023	\$2,171.00 LMC Annual Dues - 2023/2024
69842	MARTIN MARIETTA MATERIALS	9/6/2023	\$124.88 PW Streets-Hot Mix
69843	MEDIACOM	9/6/2023	\$1,284.36 Internet Services - FD2 (09/08/23-10/07/23)
69844	METROPOLITAN COUNCIL	9/6/2023	\$20,634.67 Waste Water Services - Oct 2023
69845	League of MN Cities	9/6/2023	\$30.00 2023/2024 Annual Dues Long Lake- Mayor Ch
69846	POPP COMMUNICATIONS	9/6/2023	\$477.17 CH Phone System - Sept 2023
69847	JANE SHAFFER	9/6/2023	\$109.06 Refund Overpayment on Utility Act 01-0000077
69848	TIMESAVER OFF SITE	9/6/2023	\$409.00 8/8 Fire Advisory Board Mtg-Transcripts and Mi
69849	WRIGHT-HENNEPIN SECURITY	9/6/2023	\$231.60 Sept 2023 Security-450 Virginia Ave
69850	Xcel Energy	9/6/2023	\$231.77 Street Lights - 2129 W Wayzata Blvd
69851	BIFFS, INC.	9/13/2023	\$530.00 Biff Rental-Hardin Park
69852	ECM PUBLISHERS, INC.	9/13/2023	\$289.63 Public Hearing - 10/13 General Service Charge
69853	FASTSIGNS	9/13/2023	\$361.28 FD Helmet Tags/Board Plates
69854	FERGUSON WATERWORKS	9/13/2023	\$625.00 Neptune 360 Mapping Service
69855	HENNEPIN CTY INFO. TECH. DE	9/13/2023	\$1,478.34 PW Radio Fees-Aug 2023
69856	IAFC	9/13/2023	\$240.00 IAFC Membership and Great Lakes Dues
69857	Kirvida Fire, Inc.	9/13/2023	\$1,407.98 FD1 Engine #21 - Annual Pump Test
69858	KODIAK Power Solutions	9/13/2023	\$687.69 FD1 - Annual Generator Service
69859	LARKIN HOFFMAN	9/13/2023	\$7,350.00 FD CONTRACT DISPUTE W/ORONO - Aug 2
69860	LEXIPOL LLC	9/13/2023	\$2,412.87 FD Annual Fire Policy Manual/Training Bulletin
69861	Metro West Inspection Svcs Inc	9/13/2023	\$6,644.06 Aug 2023 Permits
69862	MN State Fire Chiefs Assn.	9/13/2023	\$60.00 Membership - Line Officer/Associate Individual
69863	Premium Waters, Inc.	9/13/2023	\$18.90 Bottled Water - Aug 2023
69864	SAFETY VEHICLE SOLUTIONS	9/13/2023	\$957.00 Replace LLFD Officer Radio Speaker Mic-Chief
69865	SUTTONS ADVANCED CLEANIN	9/13/2023	\$1,293.33 CH Cleaning Services - Sept 2023
69866	TUNHEIM PARTNERS, INC	9/13/2023	\$1,500.00 Public Relations Service - July 2023
69867	WASTE MANAGEMENT- of WIMN	9/13/2023	\$4,004.14 FD1 Trash Services - Sept 2023
69868	WSB & ASSOCIATES, INC	9/13/2023	\$7,892.18 Symes St; Erosion Control Inspection
69869	Xcel Energy	9/13/2023	\$1,859.45 Street Lights - Act #5156925594
<b>Total Checks</b>			<b>\$81,510.27</b>