



**LONG LAKE, MN**

**\*Check Detail Register©**  
Checks 69832-69869

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>69832</b>	09/06/23	<b>Advanced Imaging Solutions</b>			
E 101-41500-4135		Copier Maintenance	\$58.00	INV312974	Copier Contract Maint - Sept 2023
		Total	\$58.00		
<b>69833</b>	09/06/23	<b>AMERICAN ENVIROMENTAL, LLC</b>			
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$1,000.00	3182	2023 PMP-CCTV Inspection of 8' Sanitary Sewer
		Total	\$1,000.00		
<b>69834</b>	09/06/23	<b>James Anderson</b>			
E 601-49400-4320		Utility Overpmts/Uncollect	\$146.86	694-01-7	Refund Overpayment on Utility Act 01-00000694-01-7
		Total	\$146.86		
<b>69835</b>	09/06/23	<b>CARSON, CLELLAND &amp; SCHREDER</b>			
E 101-41610-3120		Legal Fees - Civil	\$1,541.84	4314	Aug Legal Fees-FD service contract, Mediation statement, Mutual Aid Agreements, Recruitment, etc
E 101-41610-3120		Legal Fees - Civil	\$1,445.16	4314	Aug Legal Fees-Insurance Claim, Land Use App, Utility Fee Review, Code Enforcement, Etc
G 700-29328		1345 Wayzata Blvd-DISH	\$507.50	4314	Aug Legal Fees-DISH; Corr w/DISH attorney regarding MLA, Lease review, Corr w/engineer to review exhibits
G 700-29294		Old Long Lake R(Landing	\$43.50	4314	Aug Legal Fees-Landings at LL; Corr w/developer, review filings against prop owner, county records, etc
G 700-29299		445 Willow TMobile Tower	\$108.75	4314	Aug Legal Fees-Tmobile; Lease Draft
G 700-29295		1948 Wayzata (Zvago) 20	\$145.00	4314	Aug Legal Fees-Zvago; Review development agreement, compliance issie, and conf w/developer and planner
G 700-29321		1345 Wayz-Crown Cell To	\$36.25	4314	Aug Legal Fees-Crown Castle Lease; Corr w/crown and engineer regarding amended consent and plans
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	4314	Aug Legal Fees-Criminal
E 101-41610-3120		Legal Fees - Civil	(\$1,541.84)	4314	Aug Legal Fees-FD service contract, Mediation statement, Mutual Aid Agreements, Recruitment, etc
E 101-42110-3120		Legal Fees - Civil	\$1,541.84	4314	Aug Legal Fees-FD service contract, Mediation statement, Mutual Aid Agreements, Recruitment, etc
		Total	\$4,828.00		
<b>69836</b>	09/06/23	<b>CENTERPOINT ENERGY</b>			
E 602-49450-3830		Natural Gas Expense	\$26.31	10679608-08	Gas Charges - 25 Apple Glen Rd
E 101-41940-3830		Natural Gas Expense	\$51.80	80000790651	Gas Charges - 450 Virginia
E 205-42286-3830		Natural Gas Expense	\$32.30	80000790651	Gas Charges - 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	\$127.88	80000790651	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$26.31	80000790651	Gas Charges - 2200 Watertown
E 602-49450-3830		Natural Gas Expense	\$20.84	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$19.00	80000790651	Gas Charges - 309 Harrington
E 205-42282-3830		Natural Gas Expense	(\$278.13)	80000790651	Gas Charges - 340 Willow Dr
		Total	\$26.31		
<b>69837</b>	09/06/23	<b>CITY OF ORONO</b>			



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E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$186.96	173770000-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (07/28/23-08/30/23)
		Total	\$186.96		
<b>69838</b>	09/06/23	<b>FERGUSON WATERWORKS</b>			
E 601-49400-2205		Water Meter Purchases	\$9,454.80	0518655	5/8x3/4" Water Meters (x20)
		Total	\$9,454.80		
<b>69839</b>	09/06/23	<b>FIRSTNET (AT&amp;T)</b>			
E 205-42285-3230		Cell Phones	\$76.46	8034X090320	FD WIRELESS SERVICES (07/26/23-08/25/23)
E 205-42281-3230		Cell Phones	\$235.76	8034X090320	FD WIRELESS SERVICES (07/26/23-08/25/23)
E 205-42280-3230		Cell Phones	\$76.46	8034X090320	FD WIRELESS SERVICES (07/26/23-08/25/23)
		Total	\$388.68		
<b>69840</b>	09/06/23	<b>GOPHER STATE ONE CALL</b>			
E 601-49400-3855		Gopher One Locates Expe	\$105.30	30880553	Aug 2023 Locates
		Total	\$105.30		
<b>69841</b>	09/06/23	<b>League of Minnesota Cities</b>			
E 101-41500-4330		Dues and Subscriptions	\$2,171.00	388805	LMC Annual Dues - 2023/2024
		Total	\$2,171.00		
<b>69842</b>	09/06/23	<b>MARTIN MARIETTA MATERIALS</b>			
E 101-43100-2240		Street Maint Materials	\$124.88	40063810	PW Streets-Hot Mix
		Total	\$124.88		
<b>69843</b>	09/06/23	<b>MEDIACOM</b>			
E 205-42286-3275		Internet Access (Mediaco	\$570.52	10091560-08	Internet Services - FD2 (09/08/23-10/07/23)
E 205-42282-3275		Internet Access (Mediaco	\$713.84	90000051-08	Internet Services - FD1 (09/07/23-10/06/23)
		Total	\$1,284.36		
<b>69844</b>	09/06/23	<b>METROPOLITAN COUNCIL</b>			
E 602-49450-3100		MCES (mthly) Sewer Trea	\$20,634.67	0001162000	Waste Water Services - Oct 2023
		Total	\$20,634.67		
<b>69845</b>	09/06/23	<b>League of MN Cities</b>			
E 101-41110-4330		Dues and Subscriptions	\$30.00	090123	2023/2024 Annual Dues Long Lake- Mayor Charlie Miner
		Total	\$30.00		
<b>69846</b>	09/06/23	<b>POPP COMMUNICATIONS</b>			
E 101-41940-3210		Telephone	\$294.88	992799045	CH Phone System - Sept 2023
E 101-41942-3210		Telephone	\$182.29	992799045	PW Phone System - Sept 2023
		Total	\$477.17		
<b>69847</b>	09/06/23	<b>JANE SHAFFER</b>			
E 601-49400-4320		Utility Overpmts/Uncollect	\$109.06	779-00-0	Refund Overpayment on Utility Act 01-00000779-00-0
		Total	\$109.06		
<b>69848</b>	09/06/23	<b>TIMESAVER OFF SITE</b>			
E 205-42280-3000		Professional Svcs	\$250.00	M28504	8/8 Fire Advisory Board Mtg-Transcripts and Minutes



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-3000		Professional Svcs	\$159.00	M28504	8/15 City Council Mtg Minutes
		Total	\$409.00		
<b>69849</b>	09/06/23	<b>WRIGHT-HENNEPIN SECURITY</b>			
E 101-41940-3000		Professional Svcs	\$57.90	15016899239	Sept 2023 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$57.90	15016899239	Sept 2023 Security-2145 Daniels St
E 205-42286-3000		Professional Svcs	\$57.90	15016899239	Sept 2023 Security-3770 Shoreline Dr
E 205-42281-3000		Professional Svcs	\$57.90	15016899239	Sept 2023 Security-340 Willow Dr
		Total	\$231.60		
<b>69850</b>	09/06/23	<b>Xcel Energy</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$53.53	842365440	Street Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$178.24	842365440	Street Lights - 1758 W Wayzata Blvd
		Total	\$231.77		
<b>69851</b>	09/13/23	<b>BIFFS, INC.</b>			
E 101-45200-3880		Portable Toilet Rental	\$91.00	090623	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$91.00	W934294	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$257.00	W934295	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$91.00	W934296	Biff Rental-Dexter Park
		Total	\$530.00		
<b>69852</b>	09/13/23	<b>ECM PUBLISHERS, INC.</b>			
E 101-41110-3510		Legal Notices Publishing	\$170.00	1331586	Corn Days Parade Ad from the Council
E 101-41500-3510		Legal Notices Publishing	\$27.75	964066	Public Hearing - 09/19 City Code Amendment (Animals)
E 602-49450-3510		Legal Notices Publishing	\$30.00	964066	Public Hearing - 09/19 City Code Amendment (Utility Rate)
E 101-41500-3510		Legal Notices Publishing	\$61.88	964067	Public Hearing - 10/13 General Service Charges
		Total	\$289.63		
<b>69853</b>	09/13/23	<b>FASTSIGNS</b>			
E 205-42281-2410		Protective Gear/Uniforms	\$180.64	100-91568	FD Helmet Tags/Board Plates
E 205-42285-2410		Protective Gear/Uniforms	\$180.64	100-91568	FD Helmet Tags/Board Plates
		Total	\$361.28		
<b>69854</b>	09/13/23	<b>FERGUSON WATERWORKS</b>			
E 601-49400-3090		Software Support	\$625.00	0515995	Neptune 360 Mapping Service
		Total	\$625.00		
<b>69855</b>	09/13/23	<b>HENNEPIN CTY INFO. TECH. DEPT</b>			
E 205-42281-3235		Cty 800mhz Radio Admin	\$931.58	1000212233	FD1 Radio Fees-Aug 2023
E 205-42285-3235		Cty 800mhz Radio Admin	\$465.79	1000212233	FD2 Radio Fees-Aug 2023
E 101-41942-3235		Cty 800mhz Radio Admin	\$80.97	1000212266	PW Radio Fees-Aug 2023
		Total	\$1,478.34		
<b>69856</b>	09/13/23	<b>IAFC</b>			
E 205-42280-4330		Dues and Subscriptions	\$240.00	263103	IAFC Membership and Great Lakes Dues
		Total	\$240.00		
<b>69857</b>	09/13/23	<b>Kirvida Fire, Inc.</b>			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42281-4035		Heavy Truck Maint & Rep	\$357.98	11738	FD1 Tanker #11 - Reversing Polarity 4 terminal toggle switch
E 205-42285-4035		Heavy Truck Maint & Rep	\$350.00	11750	FD2 Engine #22 - Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$350.00	11751	FD1 Engine #11 - Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	\$350.00	11752	FD1 Engine #21 - Annual Pump Test
		Total	\$1,407.98		
<b>69858</b>	09/13/23	<b>KODIAK Power Solutions</b>			
E 205-42286-4010		Bldg Maint & Repairs	\$307.89	12329724	FD2 - Annual Generator Service
E 205-42282-4010		Bldg Maint & Repairs	\$379.80	12332663	FD1 - Annual Generator Service
		Total	\$687.69		
<b>69859</b>	09/13/23	<b>LARKIN HOFFMAN</b>			
E 101-42110-3120		Legal Fees - Civil	\$7,350.00	826347	FD CONTRACT DISPUTE W/ORONO - Aug 2023
		Total	\$7,350.00		
<b>69860</b>	09/13/23	<b>LEXIPOL LLC</b>			
E 205-42280-3090		Software Support	\$2,412.87	INVLEX1896	FD Annual Fire Policy Manual/Training Bulletins
		Total	\$2,412.87		
<b>69861</b>	09/13/23	<b>Metro West Inspection Svcs Inc</b>			
E 101-42400-3035		Bldg Inspection - Subcontr	\$6,644.06	3825	Aug 2023 Permits
		Total	\$6,644.06		
<b>69862</b>	09/13/23	<b>MN State Fire Chiefs Assn.</b>			
E 205-42282-4330		Dues and Subscriptions	\$60.00	6238	Membership - Line Officer/Associate Individual (through 12/31/23)
		Total	\$60.00		
<b>69863</b>	09/13/23	<b>Premium Waters, Inc.</b>			
E 101-41500-4145		Bottled Water Service	\$18.90	614689-08-23	Bottled Water - Aug 2023
		Total	\$18.90		
<b>69864</b>	09/13/23	<b>SAFETY VEHICLE SOLUTIONS</b>			
E 205-42281-3280		Pagers/Radios (Ancom)	\$488.00	22101	Replace LLFD Officer Radio Speaker Mic-Chief 5
E 205-42281-3280		Pagers/Radios (Ancom)	\$469.00	22102	Motorola Charger for Chief 1 Tahoe
		Total	\$957.00		
<b>69865</b>	09/13/23	<b>SUTTONS ADVANCED CLEANING SRV</b>			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	092823	CH Cleaning Services - Sept 2023
E 205-42282-3840		Custodial & Waste Remov	\$570.00	092823	FD1 Cleaning Services - Sept 2023
E 205-42286-3840		Custodial & Waste Remov	\$433.33	092823	FD2 Cleaning Services - Sept 2023
		Total	\$1,293.33		
<b>69866</b>	09/13/23	<b>TUNHEIM PARTNERS, INC</b>			
E 101-42110-3000		Professional Svcs	\$1,500.00	17673	Public Relations Service - July 2023
		Total	\$1,500.00		
<b>69867</b>	09/13/23	<b>WASTE MANAGEMENT- of WIMN</b>			
E 604-43200-3890		Res Curb Recycling	\$3,538.19	7825692-159	Recycling Services - Sept 2023
E 101-45200-3840		Custodial & Waste Remov	\$223.35	7827078-159	PW Trash Services - Sept 2023
E 205-42286-3840		Custodial & Waste Remov	\$122.03	7827079-159	FD2 Trash Services - Sept 2023



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E 205-42282-3840		Custodial & Waste Remov	\$120.57	7827088-159	FD1 Trash Services - Sept 2023
		Total	\$4,004.14		
<b>69868</b>	09/13/23	<b>WSB &amp; ASSOCIATES, INC</b>			
G 700-29295		1948 Wayzata (Zvago) 20	\$720.00	R-015781-00	Zvago; Erosion Control Inspection
G 700-29295		1948 Wayzata (Zvago) 20	\$46.18	R-015781-00	Zvago; Erosion Control Inspection Mileage
G 700-29326		VirginiaAve/The Stax(Nrth	\$4,177.00	R-017904-00	The Stax; Construction Inspection, Erosion Control Inspection
G 700-29324		Symes(Aava Vetta) Bld:C	\$560.00	R-019417-00	Symes St; Erosion Control Inspection
E 101-41910-3032		General Planning	\$327.50	R-021104-00	General Planning; Lindawood, Brown Rd, Handicap Parking, Vehicle Sales, Fencing, Etc
G 700-29324		Symes(Aava Vetta) Bld:C	\$32.75	R-021104-00	Symes; Aava Vetta Calls & Emails to Hannah
G 700-29295		1948 Wayzata (Zvago) 20	\$327.50	R-021104-00	Zvago; Review Complaints regarding exterior coloring issues
G 700-29330		925 W Wayzata(Carlson)2	\$326.75	R-021104-00	Wilds on Wayzata; Design Review, Review ordinance and updated plans
E 420-43121-3030		Engineering Fees	\$168.00	R-021427-00	2024 PMP;Creat Proposed 2024 PMP Map
E 420-43121-3030		Engineering Fees	\$195.00	R-021427-00	2024 PMP;Meetings
E 101-41910-3030		Engineering Fees	\$714.00	R-021427-00	General Engineering; Xcel Easement Review
E 420-43121-3030		Engineering Fees	\$297.50	R-021815-00	2023 PMP; Prep/Fianl NTP, Setup funding in One Office, Construction Material Testing
		Total	\$7,892.18		
<b>69869</b>	09/13/23	<b>Xcel Energy</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,859.45	843478022	Street Lights - Act #5156925594
		Total	\$1,859.45		
		<b>10100</b>	<b>\$81,510.27</b>		

Fund Summary

<b>10100 GENERAL FUND CASH</b>	
101 GENERAL FUND	\$27,351.16
205 FIRE DEPARTMENT	\$10,750.09
420 PAVEMENT MGMT FUND	\$1,660.50
601 WATER FUND	\$10,441.02
602 SANITARY SEWER FUND	\$20,738.13
604 RECYCLING FUND	\$3,538.19
700 BUILDING PERMIT ESCROWS	\$7,031.18
	<b>\$81,510.27</b>