



LONG LAKE, MN

*Check Detail Register©
Checks 70465-70501

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70465	06/12/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$64.00	INV332625	Copier Contract Maint - June 2024
		Total	\$64.00		
70466	06/12/24	AV FOR YOU			
E 205-42281-3000		Professional Svcs	\$562.50	40960	AV Services for Fire Dept Open House
E 205-42285-3000		Professional Svcs	\$562.50	40960	AV Services for Fire Dept Open House
		Total	\$1,125.00		
70467	06/12/24	BOND TRUST SERVICES CORP			
E 601-49400-6110		Bond Interest	\$215.69	88170	2016A BOND INT PMTS
E 602-49450-6110		Bond Interest	\$655.83	88170	2016A BOND INT PMTS
E 603-43150-6110		Bond Interest	\$275.03	88170	2016A BOND INT PMTS
E 393-48111-6110		Bond Interest	\$1,433.45	88170	2016A BOND INT PMTS
E 601-49400-6110		Bond Interest	\$10,414.50	88171	2017A BOND INT PMTS
E 602-49450-6110		Bond Interest	\$4,126.50	88171	2017A BOND INT PMTS
E 603-43150-6110		Bond Interest	\$294.75	88171	2017A BOND INT PMTS
E 394-48112-6110		Bond Interest	\$4,814.25	88171	2017A BOND INT PMTS
E 393-48111-6200		Fiscal Agent Fees	\$475.00	89354	2016A BOND AGENT FEE
		Total	\$22,705.00		
70468	06/12/24	CARSON, CLELLAND & SCHREDER			
E 101-42110-3120		Legal Fees - Civil	\$1,703.75	5655	May Legal Fees-FD Contract Dispute;Review Orono appeal, COA order, Etc
G 700-29326		VirginiaAve/The Stax(Nrth	\$108.75	5655	May Legal Fees-The Stax (LL Townhomes); Review LOC release request
E 101-41610-3120		Legal Fees - Civil	\$3,175.50	5655	May Legal Fees-PW HR Matter, Council WS Mtgs,
E 205-42280-3120		Legal Fees - Civil	\$891.75	5655	May Legal Fees-FD HR Matter, Review Investigation, Conf with Administrator
G 700-29330		925 W Wayzata(Carlson)2	\$217.50	5655	May Legal Fees-Wilds on Wayzata; Corr with planner, review city authority issues
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	5655	May Legal Fees-Criminal
		Total	\$7,097.25		
70469	06/12/24	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$109.64	80000790651	Gas Charges - 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$143.51	80000790651	Gas Charges - 340 Willow
E 205-42286-3830		Natural Gas Expense	\$65.79	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$188.17	80000790651	Gas Charges - 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$22.93	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$22.93	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$56.67	80000790651	Gas Charges - 309 Harrington
		Total	\$609.64		
70470	06/12/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$43.85	060424	May 2024 Utility Bills-450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$138.88	060424	May 2024 Utility Bills-2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$211.11	060424	May 2024 Utility Bills-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$206.80	060424	May 2024 Utility Bills-340 Willow
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$348.76	060424	May 2024 Utility Bills-340 Willow (Truck Fill)



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E 101-45200-3820		City Utilities (Wat,Sew,Sto)	\$36.05	060424	May 2024 Utility Bills-350 Harrington
		Total	\$985.45		
70471	06/12/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto)	\$182.05	173770000-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (04/29/24-05/28/24)
		Total	\$182.05		
70472	06/12/24	CITY OF WAYZATA			
E 205-42285-3050		Physicals / Other Medical	\$133.00	060424	Fire Fighter Background Cks - April 2024
		Total	\$133.00		
70473	06/12/24	ECM PUBLISHERS, INC.			
E 101-41410-3510		Legal Notices Publishing	\$116.40	1392456	Public Notice-Test Election Equipment 5/4/24
		Total	\$116.40		
70474	06/12/24	EQUIPMENT MANAGEMENT COMPANY			
E 205-42281-4040		Equip Maint & Repair	\$600.00	64001	FD1 EMC Comprehensive Annual Service
E 205-42285-4040		Equip Maint & Repair	\$600.00	64001	FD2 EMC Comprehensive Annual Service
		Total	\$1,200.00		
70475	06/12/24	FASTSIGNS			
E 205-42281-2415		Turn Out Gear	\$132.00	100-98326	FD Locker Nameplates
E 205-42285-2415		Turn Out Gear	\$133.91	100-98326	FD Locker Nameplates
		Total	\$265.91		
70476	06/12/24	FERGUSON WATERWORKS			
E 601-49400-2205		Water Meter Purchases	\$3,769.00	530990	5/8x3/4" Water Meters (x12)
		Total	\$3,769.00		
70477	06/12/24	FIRE SAFETY USA, INC.			
E 205-42281-2160		Chemicals and Chem Pro	\$395.59	061124	Foam (5 Gal Pails x3)
E 205-42285-2160		Chemicals and Chem Pro	\$465.28	061124	Foam (5 Gal Pails x3)
E 205-42281-2210		Equipment Parts	\$76.89	187643	FD Extinguisher Can Harness Carrying System
E 205-42281-2400		Small Tools and Minor Eq	\$327.23	187945	FD Hydrant Bags
		Total	\$1,264.99		
70478	06/12/24	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$305.84	X06032024	FD1 WIRELESS SERVICES (04/26/24-05/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X06032024	FD2 WIRELESS SERVICES (04/26/24-05/25/24)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X06032024	PW WIRELESS SERVICES (04/26/24-05/25/24)
		Total	\$458.76		
70479	06/12/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$70.20	4050553	May 2024 Locates
		Total	\$70.20		
70480	06/12/24	HEALTHPARTNERS OCCUPATIONAL MED			
E 205-42285-3050		Physicals / Other Medical	\$236.00	15378	Fire Dept Medical Exam - J Morales Garcia
		Total	\$236.00		
70481	06/12/24	HENNEPIN CTY INFO. TECH. DEPT			



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E 205-42281-3285		Radio Lease	\$311.76	1000227967	FD1 Radio Lease-May 2024
E 205-42285-3285		Radio Lease	\$311.77	1000227967	FD2 Radio Lease-May 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$810.00	1000227967	FD1 Radio Fees-May 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$540.66	1000227967	FD2 Radio Fees-May 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$168.09	1000227967	FD Radio Batteries
E 205-42281-3235		Cty 800mhz Radio Admin	\$168.08	1000227967	FD Radio Batteries
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	1000227996	PW Radio Fees-May 2024
		Total	\$2,393.70		
70482	06/12/24	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$2,096.22	12325	FD1 Engine #21 - International Pumper; Power Steering Gear
E 205-42281-4035		Heavy Truck Maint & Rep	\$2,274.22	12366	FD1 Engine #11 -Kenworth; Repair Foam Pro Motor Driver
		Total	\$4,370.44		
70483	06/12/24	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$296.62	21510091560	FD2 Phone/ Internet Services - (6/8/24-7/7/24)
E 205-42282-3275		Internet Access (Mediaco	\$387.91	21590000051	FD1 Phone/ Internet Services - (6/7/24-7/6/24)
		Total	\$684.53		
70484	06/12/24	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	0001173670	Waste Water Services - July 2024
		Total	\$21,005.11		
70485	06/12/24	MN ASSOC OF SMALL CITIES (MAOSC)			
E 101-41500-4330		Dues and Subscriptions	\$1,000.00	062024	2024-2025 Membership Dues
		Total	\$1,000.00		
70486	06/12/24	MN FIRE SERVICE CERT BOARD			
E 205-42281-2080		Training/Instruct Materials	\$861.00	12804	Firefighter I/II Cert Exam/Haz Mat Operations-J Brown/A McCaherty
		Total	\$861.00		
70487	06/12/24	NORTH MEMORIAL EMS			
E 205-42281-3350		Education / Conferences	\$130.00	8885021-062	BLS Ecards (x13)
		Total	\$130.00		
70488	06/12/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	310130438	Bottled Water - May 2024
		Total	\$4.32		
70489	06/12/24	RIVERSIDE DESIGN			
E 601-49400-3000		Professional Svcs	\$280.00	4301	Water Leak Postcards
		Total	\$280.00		
70490	06/12/24	SUTTONS ADVANCED CLEANING SRV			
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7110	FD1 Cleaning Services - June 2024
E 205-42286-3840		Custodial & Waste Remov	\$433.33	7111	FD2 Cleaning Services - June 2024
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7112	CH Cleaning Services - June 2024
		Total	\$1,293.33		



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70491	06/12/24	TIMESAVER OFF SITE			
E 101-41910-3000		Professional Svcs	\$167.00	M29216	5/15 Planning Comm Mtg Minutes
E 101-41500-3000		Professional Svcs	\$246.00	M29216	5/21 City Council+ Worksession Mtg Minutes
		Total	\$413.00		
70492	06/12/24	Telemetry and Process Controls, Inc			
E 601-49400-5000		Capital Outlay	\$54,409.00	116693	SCADA SYSTEM: Water Distribution Radio PLC & OIT Update
		Total	\$54,409.00		
70493	06/12/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$145.00	30089240038	FD Dashcam Video On-Demand
		Total	\$145.00		
70494	06/12/24	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7935809-159	Recycling Services-June 2024
E 101-45200-3840		Custodial & Waste Remov	\$215.99	7937103-159	PW Trash Services-June 2024
E 205-42282-3840		Custodial & Waste Remov	\$118.01	7937104-159	FD1 Trash Services-June 2024
E 205-42286-3840		Custodial & Waste Remov	\$116.61	7937111-159	FD2 Trash Services-June 2024
		Total	\$4,094.69		
70495	06/12/24	WESKE,SCOTT			
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$100.10	062024	Expense Reimb-Future Fire Meeting with Wayzata
E 101-41500-2010		Office Supplies	\$4.99	062024	Expense Reimb-Velcro strips
		Total	\$105.09		
70496	06/12/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	June 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	June 2024 Security-2145 Daniels St
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	June 2024 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	June 2024 Security-340 Willow Dr
		Total	\$251.60		
70497	06/12/24	WSB & ASSOCIATES, INC			
G 700-29295		1948 Wayzata (Zvago) 20	\$478.12	R-015781-00	Zvago; Erosion control inspection report/mileage
G 700-29295		1948 Wayzata (Zvago) 20	\$390.00	R-015781-00	Zvago; Erosion Control Inspections, Punch List Review
G 700-29324		Symes(Aava Vetta) Bld:C	\$778.25	R-019417-00	Symes; Erosion control inspection report
G 700-29324		Symes(Aava Vetta) Bld:C	\$840.00	R-019417-00	Symes(Sonstegard); Erosion Control Inspections, Punch List Review
E 101-41910-3030		Engineering Fees	\$3,231.00	R-023717-00	General Engineering; Perry Ltr, Mtgs, Lindawood, Etc
E 101-41910-3030		Engineering Fees	\$2,530.00	R-023717-00	General Engineering; Perrys MPCA, Lindawood, Etc
E 101-41910-3032		General Planning	\$2,045.00	R-023772-00	General Planning; Stauber, Enforcement Ltrs, Lights, 1138 Underhill, Mtgs, Etc
E 101-41910-3032		General Planning	\$1,200.00	R-023772-00	General Planning; Sports Dome, ZO Amendments, Dog Wellness, Mtg, Etc
G 700-29330		925 W Wayzata(Carlson)2	\$1,995.00	R-023772-00	Wilds on Wayzata;Finish Plan Review/Memo, Letter of Incomplete App, Mtgs with City Attorney
G 700-29326		VirginiaAve/The Stax(Nrth	\$1,067.50	R-023772-00	The Stax; LOC Release Review-Inspection, Mtgs, Docs, Etc



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G 700-29324		Symes(Aava Vetta) Bld:C	\$852.50	R-023772-00	Symes(AavaVetta); LOC Release Review- Inspection, Punch List, Etc
E 101-41910-3032		General Planning	\$260.00	R-023772-00	Peltier Benson Lot Line Adj; Plan Review, Emails, Etc
		Total	\$15,667.37		
70498	06/12/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$55.31	879157391	Street Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$167.98	879157391	Street Lights - 1758 W Wayzata Blvd
		Total	\$223.29		
70499	06/12/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$30.54	87827588	Steet Lights - 1070 W Wayzata Blvd
		Total	\$30.54		
70500	06/12/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,913.38	879921626	Street Lights - Act #5156925594
		Total	\$1,913.38		
70501	06/12/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$164.93	88088175	Electricity 04/24/24-05/23/24-CH
E 205-42282-3810		Electricity Expense	\$799.49	88088175	Electricity 04/24/24-05/23/24-FD1
E 205-42286-3810		Electricity Expense	\$309.80	88088175	Electricity 04/24/24-05/23/24-FD2
E 101-41942-3810		Electricity Expense	\$1,120.13	88088175	Electricity 04/24/24-05/23/24-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$251.07	88088175	Electricity 04/24/24-05/23/24-Street Lights
E 101-45200-3810		Electricity Expense	\$474.24	88088175	Electricity 04/24/24-05/23/24-Parks
E 601-49400-3810		Electricity Expense	\$3,055.95	88088175	Electricity 04/24/24-05/23/24-WTR
E 602-49450-3810		Electricity Expense	\$723.67	88088175	Electricity 04/24/24-05/23/24-SWR
		Total	\$6,899.28		
		10100	\$156,457.32		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$22,314.03
205 FIRE DEPARTMENT	\$17,458.46
393 Debt Svc-2016A-Watertown/19513	\$1,908.45
394 Debt Svc-2017A GO Bond-CSAH112	\$4,814.25
601 WATER FUND	\$72,463.68
602 SANITARY SEWER FUND	\$26,556.97
603 SURFACE WATER MGMT FUND	\$569.78
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$6,727.62
	\$156,457.32