



LONG LAKE, MN

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Checks 70906-70976

| Name | Check Date | Check Amt | |
|--------------------------------|--------------------------------|-----------|--|
| 10100 GENERAL FUND CASH | | | |
| 70906 | ACTIVE911, INC. | 1/2/2025 | \$850.80 2025 FD Subscription |
| 70907 | BANYON DATA SYSTEMS,INC. | 1/2/2025 | \$3,405.00 Software Support - 2025 |
| 70908 | CITY OF WAYZATA | 1/2/2025 | \$28,497.00 Police Services - Jan 2025 |
| 70909 | COLONIAL LIFE | 1/2/2025 | \$13.06 AD Insurance - Jan 2025 |
| 70910 | DELTA DENTAL | 1/2/2025 | \$444.83 Dental Insurance - Jan 2025 |
| 70911 | EMBEDDED SYSTEMS | 1/2/2025 | \$1,199.28 Annual Storm Siren Maint-2025 |
| 70912 | MADISON NATIONAL LIFE | 1/2/2025 | \$131.20 STD Insurance - Jan 2025 |
| 70913 | MEDIACOM | 1/2/2025 | \$749.98 CH Internet Services - (12/26/24-01/25/25) |
| 70914 | MEDICA | 1/2/2025 | \$4,199.80 MEDICAL INS - Jan 2025 |
| 70915 | METROPOLITAN COUNCIL | 1/2/2025 | \$29,268.77 Waste Water Services - Jan 2025 |
| 70916 | MN State Fire Chiefs Assn. | 1/2/2025 | \$735.00 2025 Membership - Line Officer/Associate Indiv |
| 70917 | MN LIFE INSURANCE CO | 1/2/2025 | \$25.60 LIFE INS - Jan 2025 |
| 70918 | ASPEN MILLS | 1/9/2025 | \$1,551.45 FD Uniforms - Sweatshirts |
| 70919 | CENTERPOINT ENERGY | 1/9/2025 | \$3,866.10 Gas Charges - (11/22/24-12/18/24) 450 Virgini |
| 70920 | CITY OF LONG LAKE | 1/9/2025 | \$473.92 Dec 2024 Utility Bill-450 Virginia Ave |
| 70921 | CITY OF ORONO | 1/9/2025 | \$245.07 FD1 Storm Wtr Bill - 340 Willow (10/01/24-12/3 |
| 70922 | ECM PUBLISHERS, INC. | 1/9/2025 | \$1,517.28 2024 Ordinance 2024-05; 2025 Fee Sch |
| 70923 | FIRSTNET (AT&T) | 1/9/2025 | \$496.99 PW WIRELESS SERVICES (11/26/24-12/25/2 |
| 70924 | GOPHER STATE ONE CALL | 1/9/2025 | \$6.75 Dec 2024 Locates |
| 70925 | Holton Electric Contractors | 1/9/2025 | \$393.82 Electrical Work FD |
| 70926 | MACQUEEN | 1/9/2025 | \$754.28 FD Equipment (2007 E11)- hydrant wrench and |
| 70927 | Metro West Inspection Svcs Inc | 1/9/2025 | \$4,557.63 Dec 2024 Permits |
| 70928 | MN DEPT OF LABOR & INDUSTR | 1/9/2025 | \$267.00 4th Qtr 2024 Building Permit Surcharge Report |
| 70929 | MN DNR ECO- WATERS | 1/9/2025 | \$829.72 2024 Annual Water Use Fee |
| 70930 | PERRY'S TRUCK REPAIR | 1/9/2025 | \$135.00 PW Tire Repairs-Freightliner Dump Truck |
| 70931 | SAFETY VEHICLE SOLUTIONS | 1/9/2025 | \$1,075.00 FD Equipment (2007 E11)-Install Lightbar |
| 70932 | TIMESAVER OFF SITE | 1/9/2025 | \$531.50 12/10 Planning Commission Mtg Minutes |
| 70933 | TRANSPORT GRAPHICS | 1/9/2025 | \$584.50 FD Equipment (2007 E11)-Graphics |
| 70934 | Xcel Energy | 1/9/2025 | \$14.83 Electricity 11/20/24-12/23/24-Street Lights |
| 70935 | Xcel Energy | 1/9/2025 | \$95.26 Electricity 11/20/24-12/23/24-Street Lights |
| 70936 | ABDO LLP | 1/14/2025 | \$8,000.00 2024 Audit Progress Bill |
| 70937 | HENNEPIN CTY INFO. TECH. DE | 1/14/2025 | \$1,862.72 FD Radio Fees-Dec 2024 |
| 70938 | MACQUEEN | 1/14/2025 | \$505.38 FD Equipment (2007 E11)- hydrant wrench and |
| 70939 | VIA ACTUARIAL SOLUTIONS | 1/14/2025 | \$1,000.00 FY 2023-2024 GASB 67/68 Report |
| 70940 | Xcel Energy | 1/14/2025 | \$1,671.51 Street Lights - Act #5156925594 |
| 70941 | Xcel Energy | 1/14/2025 | \$6,649.82 Electricity 11/20/24-12/23/24-CH |
| 70942 | ASPEN MILLS | 1/14/2025 | \$309.95 FD Uniforms -Boot (Z. Berbig) |
| 70943 | BOND TRUST SERVICES CORP | 1/14/2025 | \$92,580.00 2016A BOND PRIN PMTS (8.356%) |
| 70944 | BOND TRUST SERVICES CORP | 1/14/2025 | \$149,650.00 2017A BOND PRIN PMTS (53%) |
| 70945 | BOND TRUST SERVICES CORP | 1/14/2025 | \$475.00 2017A BOND AGENT FEE |
| 70946 | BRYAN FRANK | 1/14/2025 | \$229.91 Expense Reimb-Pizza and Beverages during Fi |
| 70947 | DVS RENEWAL | 1/14/2025 | \$119.25 2025 Lic Tab Renewal - Plate #CST1207 (200 |
| 70948 | EXCELSIOR FIRE DISTRICT | 1/14/2025 | \$2,300.00 NFPA 1001 & 1002 HAZMAT OPS (A. Gregg) |
| 70949 | HEALTHPTNR-GROUP HLTH | 1/14/2025 | \$63.00 FD EAP-Jan 2025 |
| 70950 | Hennepin County Treasurer | 1/14/2025 | \$799.52 2025 Election Machine Rent |
| 70951 | HENNEPIN COUNTY PROPERTY | 1/14/2025 | \$1,804.75 TIF District 1657 (1-9) Costs |
| 70952 | HENNEPIN COUNTY TREASURE | 1/14/2025 | \$227.44 TNT printing fees - 2025 |
| 70953 | JEFFERSON FIRE & SAFETY INC | 1/14/2025 | \$975.00 FD-Foam 5gal |
| 70954 | Kirvida Fire, Inc. | 1/14/2025 | \$4,827.51 FD1 Tanker #11 - Frightliner; Oil Change/Filter |
| 70955 | League of Minnesota Cities | 1/14/2025 | \$2,321.00 LMC Annual Dues - 2024/2025 |
| 70956 | League of MN Cities Ins Trust | 1/14/2025 | \$47,315.00 2025 Property/Casualty Insurance-Clerical Mun |
| 70957 | LONG LAKE FIRE DEPARTMENT | 1/14/2025 | \$25,988.50 1st Qtr 2025 Fire Contract |
| 70958 | MARSH & MCLENNAN AGENCY L | 1/14/2025 | \$3,500.00 2025 Agency Fee Renewal |
| 70959 | MEDIACOM | 1/14/2025 | \$784.73 FD2 Phone/ Internet Services - (1/8/24-02/07/2 |



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| 70960 | MEDICA | 1/14/2025 | \$4,199.80 | MEDICAL INS - Feb 2025 |
| 70961 | METRO CITIES | 1/14/2025 | \$851.00 | 2025 Membeship Dues |
| 70962 | METROPOLITAN COUNCIL | 1/14/2025 | \$29,268.77 | Waste Water Services - Feb 2025 |
| 70963 | MN DEPT OF LABOR & INDUSTR | 1/14/2025 | \$30.00 | Pressure Vessel - 340 Willow |
| 70964 | MN DEPT OF PUBLIC SAFETY-E | 1/14/2025 | \$50.00 | HazardoHazardous Materials Fee - Facility ID # |
| 70965 | League of MN Cities | 1/14/2025 | \$30.00 | 2024/2025 Annual Dues Long Lake- Mayor Ch |
| 70966 | MN VALLEY TESTING LAB | 1/14/2025 | \$48.50 | Monthly Chlorine Report |
| 70967 | NAGELL APPRAISAL & CONSULT | 1/14/2025 | \$900.00 | Fire Station Appraisal |
| 70968 | NCS (NEW CENTURY SERVICE) | 1/14/2025 | \$2,221.92 | FD2 - Front office heating repair; replace fuse, |
| 70969 | NWHLM | 1/14/2025 | \$200.00 | 2025 Membership Dues |
| 70970 | ODP Business Solutions, LLC | 1/14/2025 | \$354.99 | PW calenders and sharpies |
| 70971 | Premium Waters, Inc. | 1/14/2025 | \$4.32 | Bottled Water - Jan 2025 |
| 70972 | SUTTONS ADVANCED CLEANIN | 1/14/2025 | \$1,152.50 | CH Cleaning Services - Jan 2025 |
| 70973 | WASTE MANAGEMENT | 1/14/2025 | \$6,177.57 | Recycling Services-Jan 2025 |
| 70974 | WRIGHT-HENNEPIN SECURITY | 1/14/2025 | \$401.60 | Jan 2025 Security-450 Virginia Ave |
| 70975 | CUSTOM ONE HOMES LLC | 1/15/2025 | \$230.00 | Close out development and refund remaining e |
| 70976 | WSB & ASSOCIATES, INC | 1/15/2025 | \$13,859.00 | LSL (Lead Service Line); LSL Inspections and |
| | Total Checks | | \$500,856.38 | |