



LONG LAKE, MN

*Check Detail Register©
Checks 70906-70976

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70906	01/02/25	ACTIVE911, INC.			
E 205-42280-4330		Dues and Subscriptions	\$850.80	595771	2025 FD Subscription
		Total	\$850.80		
70907	01/02/25	BANYON DATA SYSTEMS, INC.			
E 101-41500-3090		Software Support	\$735.50	00165979	Software Support - 2025
E 205-42280-3090		Software Support	\$777.50	00165979	Software Support - 2025
E 601-49400-3090		Software Support	\$710.50	00165979	Software Support - 2025
E 602-49450-3090		Software Support	\$710.50	00165979	Software Support - 2025
E 603-43150-3090		Software Support	\$471.00	00165979	Software Support - 2025
E 603-43150-3090		Software Support	(\$71.00)	00165979	Software Support - 2025
E 602-49450-3090		Software Support	\$35.50	00165979	Software Support - 2025
E 601-49400-3090		Software Support	\$35.50	00165979	Software Support - 2025
		Total	\$3,405.00		
70908	01/02/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	122624	Police Services - Jan 2025
		Total	\$28,497.00		
70909	01/02/25	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310108	AD Insurance - Jan 2025
		Total	\$13.06		
70910	01/02/25	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00061554	Dental Insurance - Jan 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00061554	Dental Insurance - Jan 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00061554	Dental Insurance - Jan 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00061554	Dental Insurance - Jan 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00061554	Dental Insurance - Jan 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00061554	Dental Insurance - Jan 2025
E 101-43050-1310		Employer Paid Health	\$33.95	RIS00061554	Dental Insurance - Jan 2025
		Total	\$444.83		
70911	01/02/25	EMBEDDED SYSTEMS			
E 101-45200-4040		Equip Maint & Repair	\$1,199.28	344778	Annual Storm Siren Maint-2025
		Total	\$1,199.28		
70912	01/02/25	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1667232	STD Insurance - Jan 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1667232	STD Insurance - Jan 2025
E 601-49400-1310		Employer Paid Health	\$13.12	1667232	STD Insurance - Jan 2025
E 602-49450-1310		Employer Paid Health	\$9.84	1667232	STD Insurance - Jan 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1667232	STD Insurance - Jan 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1667232	STD Insurance - Jan 2025
		Total	\$131.20		
70913	01/02/25	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	121624	CH Internet Services - (12/26/24-01/25/25)
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	121624	PW Internet Services - (12/26/24-01/25/25)



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Total			\$749.98		
70914	01/02/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$660.99	88510919256	MEDICAL INS - Jan 2025
E 101-43050-1310		Employer Paid Health	\$1,452.02	88510919256	MEDICAL INS - Jan 2025
E 601-49400-1310		Employer Paid Health	\$580.80	88510919256	MEDICAL INS - Jan 2025
E 602-49450-1310		Employer Paid Health	\$435.61	88510919256	MEDICAL INS - Jan 2025
E 603-43150-1310		Employer Paid Health	\$435.61	88510919256	MEDICAL INS - Jan 2025
G 101-21706		FlexPlan - Ins Prem	\$634.77	88510919256	MEDICAL INS - Jan 2025
Total			\$4,199.80		
70915	01/02/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	0001180196	Waste Water Services - Jan 2025
Total			\$29,268.77		
70916	01/02/25	MN State Fire Chiefs Assn.			
E 205-42280-4330		Dues and Subscriptions	\$735.00	8853	2025 Membership - Line Officer/Associate Individual
Total			\$735.00		
70917	01/02/25	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	43480034	LIFE INS - Jan 2025
E 205-42280-1310		Employer Paid Health	\$3.00	43480034	LIFE INS - Jan 2025
E 101-43050-1310		Employer Paid Health	\$6.00	43480034	LIFE INS - Jan 2025
E 601-49400-1310		Employer Paid Health	\$2.40	43480034	LIFE INS - Jan 2025
E 602-49450-1310		Employer Paid Health	\$1.80	43480034	LIFE INS - Jan 2025
E 603-43150-1310		Employer Paid Health	\$1.80	43480034	LIFE INS - Jan 2025
G 101-21710		Other Deductions	\$1.60	43480034	LIFE INS - Jan 2025
Total			\$25.60		
70918	01/09/25	ASPEN MILLS			
G 205-20200		Accounts Payable	\$1,551.45	345733	FD Uniforms - Sweatshirts
Total			\$1,551.45		
70919	01/09/25	CENTERPOINT ENERGY			
G 101-20200		Accounts Payable	\$285.69	80000790651	Gas Charges - (11/22/24-12/18/24) 309 Harrington
G 101-20200		Accounts Payable	\$391.40	80000790651	Gas Charges - (11/22/24-12/18/24) 450 Virginia
G 205-20200		Accounts Payable	\$1,158.97	80000790651	Gas Charges - (11/22/24-12/18/24) 340 Willow Dr
G 205-20200		Accounts Payable	\$504.57	80000790651	Gas Charges - (11/22/24-12/18/24) 3770 Shoreline
G 101-20200		Accounts Payable	\$1,476.33	80000790651	Gas Charges - (11/22/24-12/18/24) 2145 Daniels St
G 602-20200		Accounts Payable	\$23.42	80000790651	Gas Charges - (11/22/24-12/18/24) 2200 Watertown Rd
G 602-20200		Accounts Payable	\$25.72	80000790651	Gas Charges - (11/22/24-12/18/24) 250 Lindawood Ln
Total			\$3,866.10		
70920	01/09/25	CITY OF LONG LAKE			
G 101-20200		Accounts Payable	\$36.05	010325	Dec 2024 Utility Bill-350 Harrington
G 205-20200		Accounts Payable	\$77.73	010325	Dec 2024 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
G 205-20200		Accounts Payable	\$150.37	010325	Dec 2024 Utility Bill-340 N Willow
G 601-20200		Accounts Payable	\$15.31	010325	Dec 2024 Utility Bill-1964 Orchard



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-20200		Accounts Payable	\$150.61	010325	Dec 2024 Utility Bill-2145 Daniels
G 101-20200		Accounts Payable	\$43.85	010325	Dec 2024 Utility Bill-450 Virginia Ave
		Total	\$473.92		
70921	01/09/25	CITY OF ORONO			
G 205-20200		Accounts Payable	\$182.05	123124	F2 Utility/Wtr Bill - 3770 Shoreline (11/26/24-12/27/24)
G 205-20200		Accounts Payable	\$63.02	123124	FD1 Storm Wtr Bill - 340 Willow (10/01/24-12/31/24)
		Total	\$245.07		
70922	01/09/25	ECM PUBLISHERS, INC.			
G 101-20200		Accounts Payable	\$63.76	1030005	2024 Ordinance 2024-05; 2025 Fee Sch
G 101-20200		Accounts Payable	\$216.76	1030006	2024 Ordinance 2024-04; City Organics
G 101-20200		Accounts Payable	\$420.76	1030007	2024 Ordinance 2024-03; Cannabis
G 101-20200		Accounts Payable	\$816.00	1030008	2024 Ordinance 2024-02; Cannabis
		Total	\$1,517.28		
70923	01/09/25	FIRSTNET (AT&T)			
G 601-20200		Accounts Payable	\$38.23	X01032025	PW WIRELESS SERVICES (11/26/24-12/25/24)
G 205-20200		Accounts Payable	\$458.76	X01032025	FD WIRELESS SERVICES (11/26/24-12/25/24)
		Total	\$496.99		
70924	01/09/25	GOPHER STATE ONE CALL			
G 601-20200		Accounts Payable	\$6.75	4120558	Dec 2024 Locates
		Total	\$6.75		
70925	01/09/25	Holton Electric Contractors			
G 205-20200		Accounts Payable	\$393.82	7117	Electrical Work FD
		Total	\$393.82		
70926	01/09/25	MACQUEEN			
G 205-20200		Accounts Payable	\$754.28	P41422	FD Equipment (2007 E11)- hydrant wrench and Husky Salvage
		Total	\$754.28		
70927	01/09/25	Metro West Inspection Svcs Inc			
G 101-20200		Accounts Payable	\$4,557.63	4428	Dec 2024 Permits
		Total	\$4,557.63		
70928	01/09/25	MN DEPT OF LABOR & INDUSTRY			
G 101-20200		Accounts Payable	\$267.00	DEC0531052	4th Qtr 2024 Building Permit Surcharge Report - DEC0531052024
		Total	\$267.00		
70929	01/09/25	MN DNR ECO- WATERS			
G 601-20200		Accounts Payable	\$829.72	1965-0980-01	2024 Annual Water Use Fee
		Total	\$829.72		
70930	01/09/25	PERRY'S TRUCK REPAIR			
G 101-20200		Accounts Payable	\$67.50	2614	PW Tire Repairs-Sterling Dump Truck
G 101-20200		Accounts Payable	\$67.50	2648	PW Tire Repairs-Freightliner Dump Truck



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Total			\$135.00		
70931	01/09/25	SAFETY VEHICLE SOLUTIONS			
G 205-20200		Accounts Payable	\$1,075.00	24042	FD Equipment (2007 E11)-Install Lightbar
Total			\$1,075.00		
70932	01/09/25	TIMESAVER OFF SITE			
G 101-20200		Accounts Payable	\$325.00	M29761	12/17 City Council+ Worksession Mtg Minutes
G 101-20200		Accounts Payable	\$206.50	M29761	12/10 Planning Commission Mtg Minutes
Total			\$531.50		
70933	01/09/25	TRANSPORT GRAPHICS			
G 205-20200		Accounts Payable	\$584.50	303442	FD Equipment (2007 E11)-Graphics
Total			\$584.50		
70934	01/09/25	Xcel Energy			
G 101-20200		Accounts Payable	\$14.83	908410477	Electricity 11/20/24-12/23/24-Street Lights
Total			\$14.83		
70935	01/09/25	Xcel Energy			
G 101-20200		Accounts Payable	\$95.26	908411120	Electricity 11/20/24-12/23/24-Street Lights
Total			\$95.26		
70936	01/14/25	ABDO LLP			
G 101-20200		Accounts Payable	\$8,000.00	500433	2024 Audit Progress Bill
Total			\$8,000.00		
70937	01/14/25	HENNEPIN CTY INFO. TECH. DEPT			
G 101-20200		Accounts Payable	\$83.34	1000237619	PW Radio Fees-Dec 2024
G 205-20200		Accounts Payable	\$458.72	1000237668	FD Radio Lease-Dec 2024
G 205-20200		Accounts Payable	\$1,320.66	1000237668	FD Radio Fees-Dec 2024
Total			\$1,862.72		
70938	01/14/25	MACQUEEN			
G 205-20200		Accounts Payable	\$505.38	P41826	FD Equipment (2007 E11)- hydrant wrench and spanner wrench
Total			\$505.38		
70939	01/14/25	VIA ACTUARIAL SOLUTIONS			
G 205-20200		Accounts Payable	\$1,000.00	LLF-2024-12	FY 2023-2024 GASB 67/68 Report
Total			\$1,000.00		
70940	01/14/25	Xcel Energy			
G 101-20200		Accounts Payable	\$1,671.51	909291391	Street Lights - Act #5156925594
Total			\$1,671.51		
70941	01/14/25	Xcel Energy			
G 602-20200		Accounts Payable	\$446.52	909098570	Electricity 11/20/24-12/23/24-Sewer
G 601-20200		Accounts Payable	\$3,167.96	909098570	Electricity 11/20/24-12/23/24-Water
G 101-20200		Accounts Payable	\$519.58	909098570	Electricity 11/20/24-12/23/24-Parks
G 101-20200		Accounts Payable	\$55.10	909098570	Electricity 11/20/24-12/23/24-Street Lights
G 101-20200		Accounts Payable	\$946.11	909098570	Electricity 11/20/24-12/23/24-PW



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 205-20200		Accounts Payable	\$411.20	909098570	Electricity 11/20/24-12/23/24-FD
G 205-20200		Accounts Payable	\$899.85	909098570	Electricity 11/20/24-12/23/24-FD
G 101-20200		Accounts Payable	\$203.50	909098570	Electricity 11/20/24-12/23/24-CH
		Total	\$6,649.82		
70942	01/14/25	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$125.00	346011	FD Uniforms -Boot (Z. Berbig)
E 205-42281-2410		Fire Department Uniforms	\$184.95	346101	FD Uniforms -Boot/White Shirt (J. Krahl)
		Total	\$309.95		
70943	01/14/25	BOND TRUST SERVICES CORP			
E 601-49400-6010		Debt Srv Bond Principal	\$7,520.00	91878	2016A BOND PRIN PMTS (8.356%)
E 602-49450-6010		Debt Srv Bond Principal	\$22,880.00	91878	2016A BOND PRIN PMTS (25.423%)
E 603-43150-6010		Debt Srv Bond Principal	\$9,600.00	91878	2016A BOND PRIN PMTS (10.667%)
E 393-48111-6010		Debt Srv Bond Principal	\$50,000.00	91878	2016A BOND PRIN PMTS (55.556%)
E 601-49400-6110		Bond Interest	\$216.00	91878	2016A BOND INT PMTS (8.356%)
E 602-49450-6110		Bond Interest	\$656.00	91878	2016A BOND INT PMTS (25.423%)
E 603-43150-6110		Bond Interest	\$275.00	91878	2016A BOND INT PMTS (10.657%)
E 393-48111-6110		Bond Interest	\$1,433.00	91878	2016A BOND INT PMTS (55.556%)
		Total	\$92,580.00		
70944	01/14/25	BOND TRUST SERVICES CORP			
E 601-49400-6010		Debt Srv Bond Principal	\$68,900.00	91879	2017A BOND PRIN PMTS (53%)
E 602-49450-6010		Debt Srv Bond Principal	\$27,300.00	91879	2017A BOND PRIN PMTS (21%)
E 603-43150-6010		Debt Srv Bond Principal	\$1,950.00	91879	2017A BOND PRIN PMTS (1.50%)
E 394-48112-6010		Debt Srv Bond Principal	\$31,850.00	91879	2017A BOND PRIN PMTS (24.50%)
E 601-49400-6110		Bond Interest	\$10,414.50	91879	2017A BOND INT PMTS (53%)
E 602-49450-6110		Bond Interest	\$4,126.50	91879	2017A BOND INT PMTS (21%)
E 603-43150-6110		Bond Interest	\$294.75	91879	2017A BOND INT PMTS (1.5%)
E 394-48112-6110		Bond Interest	\$4,814.25	91879	2017A BOND INT PMTS (24.50%)
		Total	\$149,650.00		
70945	01/14/25	BOND TRUST SERVICES CORP			
E 394-48112-6200		Fiscal Agent Fees	\$475.00	93042	2017A BOND AGENT FEE
		Total	\$475.00		
70946	01/14/25	BRYAN FRANK			
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$229.91	010425	Expense Reimb-Pizza and Beverages during Fire
		Total	\$229.91		
70947	01/14/25	DVS RENEWAL			
E 101-43000-3355		Motor Vehicle Lic & Reg	\$119.25	CST1207-202 2025	Lic Tab Renewal - Plate #CST1207 (2004 BBTI Trailer)
		Total	\$119.25		
70948	01/14/25	EXCELSIOR FIRE DISTRICT			
E 205-42281-3350		Education / Conferences	\$2,300.00	I-388	NFPA 1001 & 1002 HAZMAT OPS (A. Gregg)
		Total	\$2,300.00		
70949	01/14/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$63.00	7085044	FD EAP-Jan 2025



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Total			\$63.00		
70950	01/14/25	Hennepin County Treasurer			
E 101-41410-4040		Equip Maint & Repair	\$799.52	24LLK	2025 Election Machine Rent
Total			\$799.52		
70951	01/14/25	HENNEPIN COUNTY PROPERTY TAX			
E 380-47090-3060		County TIF Admin Fees	\$856.18	72-2023-AC	TIF District 1657 (1-9) Costs
E 385-47060-3060		County TIF Admin Fees	\$948.57	72-2023-AC	TIF District 1655 (1-6) Costs
Total			\$1,804.75		
70952	01/14/25	HENNEPIN COUNTY TREASURER			
E 101-41500-2030		Printed Forms	\$227.44	010825	TNT printing fees - 2025
Total			\$227.44		
70953	01/14/25	JEFFERSON FIRE & SAFETY INC			
E 205-42281-2160		Chemicals and Chem Pro	\$975.00	IN322413	FD-Foam 5gal
Total			\$975.00		
70954	01/14/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$1,058.15	12986	FD2 Engine #22 -Oil, Filter, and Pump Transmission Fluid Change
E 205-42281-4035		Heavy Truck Maint & Rep	\$912.25	12987	FD1 Engine #21 -Oil, Filter, and Pump Transmission Fluid Change
E 205-42281-4035		Heavy Truck Maint & Rep	\$791.63	12988	FD1 Tanker #11 - Frightliner; Oil Change/Filters
E 205-42281-4035		Heavy Truck Maint & Rep	\$690.19	12989	FD2 Tanker #12 - Sterling; Oil Change/Filters, Replace chassis air dryer cartridge
E 205-42281-4035		Heavy Truck Maint & Rep	\$683.47	12990	FD1 Rescue #12 - Sterling; Oil Change/Filters
E 205-42281-4035		Heavy Truck Maint & Rep	\$501.86	12991	FD2 Rescue #21 - Ford F550; Oil Change/Filters
E 205-42281-4030		Light Truck Maint & Repair	\$189.96	12992	FD2 Utility #21 - Ford F250; Oil Change/Filters
Total			\$4,827.51		
70955	01/14/25	League of Minnesota Cities			
E 101-41500-4330		Dues and Subscriptions	\$2,321.00	418864	LMC Annual Dues - 2024/2025
Total			\$2,321.00		
70956	01/14/25	League of MN Cities Ins Trust			
E 101-41500-3610		General Liability Ins	\$6,917.00	40007107-20	2025 Property/Casualty Insurance-Clerical Municipal Liability
E 101-41500-3610		General Liability Ins	\$5,617.00	40007107-20	2025 Property/Casualty Insurance-Umbrella
E 101-41500-3610		General Liability Ins	\$2,340.00	40007107-20	2025 Property/Casualty Insurance-Excess Insurance
E 602-49450-3610		General Liability Ins	\$564.00	40007107-20	2025 Property/Casualty Insurance-Structures Sewer
E 601-49400-3610		General Liability Ins	\$3,097.00	40007107-20	2025 Property/Casualty Insurance-Structures Water
E 205-42280-3610		General Liability Ins	\$7,451.00	40007107-20	2025 Property/Casualty Insurance-Structures Fire Dept
E 101-43050-3610		General Liability Ins	\$5,577.00	40007107-20	2025 Property/Casualty Insurance-Structures Public Works
E 101-43050-3610		General Liability Ins	\$383.00	40007107-20	2025 Property/Casualty Insurance-Structures Streets
E 101-41500-3610		General Liability Ins	\$2,871.00	40007107-20	2025 Property/Casualty Insurance-Structures City Hall



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E 101-41500-3610		General Liability Ins	\$6,477.00	40007107-20	2025 Property/Casualty Insurance-Structures Parks
E 101-43050-3610		General Liability Ins	\$2,938.50	40007107-20	2025 Property/Casualty Insurance-Auto Public Works
E 205-42280-3610		General Liability Ins	\$3,082.50	40007107-20	2025 Property/Casualty Insurance-Auto Fire
		Total	\$47,315.00		
70957	01/14/25	LONG LAKE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$25,988.50	20250002	1st Qtr 2025 Fire Contract
		Total	\$25,988.50		
70958	01/14/25	MARSH & MCLENNAN AGENCY LLC			
E 101-41500-3700		Insurance Broker Fee	\$3,500.00	2945183	2025 Agency Fee Renewal
		Total	\$3,500.00		
70959	01/14/25	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco)	\$339.47	10091560	FD2 Phone/ Internet Services - (1/8/24-02/07/24)
E 205-42282-3275		Internet Access (Mediaco)	\$445.26	90000051	FD1 Phone/ Internet Services - (1/8/24-02/07/24)
		Total	\$784.73		
70960	01/14/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$660.99	88510700767	MEDICAL INS - Feb 2025
E 101-43050-1310		Employer Paid Health	\$1,452.02	88510700767	MEDICAL INS - Feb 2025
E 601-49400-1310		Employer Paid Health	\$580.80	88510700767	MEDICAL INS - Feb 2025
E 602-49450-1310		Employer Paid Health	\$435.61	88510700767	MEDICAL INS - Feb 2025
E 603-43150-1310		Employer Paid Health	\$435.61	88510700767	MEDICAL INS - Feb 2025
G 101-21706		FlexPlan - Ins Prem	\$634.77	88510700767	MEDICAL INS - Feb 2025
		Total	\$4,199.80		
70961	01/14/25	METRO CITIES			
E 101-41500-4330		Dues and Subscriptions	\$851.00	2087	2025 Membership Dues
		Total	\$851.00		
70962	01/14/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	0001181391	Waste Water Services - Feb 2025
		Total	\$29,268.77		
70963	01/14/25	MN DEPT OF LABOR & INDUSTRY			
E 205-42282-4010		Bldg Maint & Repairs	\$10.00	ABR0345406	Pressure Vessel - 340 Willow
E 101-41942-4010		Bldg Maint & Repairs	\$20.00	ABR0345715	Pressure Vessel - 2145 Daniels St
		Total	\$30.00		
70964	01/14/25	MN DEPT OF PUBLIC SAFETY-EPCRA			
E 601-49400-4330		Dues and Subscriptions	\$25.00	M-142232	HazardoHazardous Materials Fee - Facility ID #4365
E 601-49400-4330		Dues and Subscriptions	\$25.00	M-142239	HazardoHazardous Materials Fee - Facility ID #4366
		Total	\$50.00		
70965	01/14/25	League of MN Cities			
E 101-41110-4330		Dues and Subscriptions	\$30.00	010325	2024/2025 Annual Dues Long Lake- Mayor Charlie Miner
		Total	\$30.00		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70966	01/14/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1288393	Monthly Chlorine Report
		Total	\$48.50		
70967	01/14/25	NAGELL APPRAISAL & CONSULTING,			
E 101-42110-3000		Professional Svcs	\$900.00	33013	Fire Station Appraisal
		Total	\$900.00		
70968	01/14/25	NCS (NEW CENTURY SERVICE)			
E 205-42282-4010		Bldg Maint & Repairs	\$695.00	NC89810	FD1 -Heating repair; disconnected sensor for future repairs
E 205-42286-4010		Bldg Maint & Repairs	\$1,526.92	NC89811	FD2 - Front office heating repair; replace fuse, wired blower motor, exhaust fan, etc
		Total	\$2,221.92		
70969	01/14/25	NWHLM			
E 101-41110-4330		Dues and Subscriptions	\$200.00	010125	2025 Membership Dues
		Total	\$200.00		
70970	01/14/25	ODP Business Solutions, LLC			
E 101-43050-2010		Office Supplies	\$41.60	40485937500	PW calenders and sharpies
E 101-45200-3840		Custodial & Waste Remov	\$99.63	40485937500	Trash bags for parks
E 101-41500-2010		Office Supplies	\$213.76	40542819400	CH Paper, Postits, Folders
		Total	\$354.99		
70971	01/14/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	310538434	Bottled Water - Jan 2025
		Total	\$4.32		
70972	01/14/25	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7428	CH Cleaning Services - Jan 2025
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7432	FD1 Cleaning Services - Jan 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7433	FD2 Cleaning Services - Jan 2025
		Total	\$1,152.50		
70973	01/14/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8024367-159	Recycling Services-Jan 2025
E 604-43200-3895		Soft Organic Waste	\$2,478.74	8024367-159	Organics Services-Jan 2025
		Total	\$6,177.57		
70974	01/14/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	Jan 2025 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	Jan 2025 Security-2145 Daniels St
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	Jan 2025 Security - 340 Willow Dr
E 205-42282-4010		Bldg Maint & Repairs	\$150.00	15016899239	Fire System Testing - 340 Willow Dr
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Jan 2025 Security - 3770 Shoreline
		Total	\$401.60		
70975	01/15/25	CUSTOM ONE HOMES LLC			
G 700-20200		Accounts Payable	\$230.00	011525	Close out development and refund remaining escrow



LONG LAKE, MN

***Check Detail Register©**
Checks 70906-70976

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$230.00		
70976	01/15/25	WSB & ASSOCIATES, INC			
G 420-20200		Accounts Payable	\$9,319.50	011525	2025 PMP; Design, Suvey, Topo, Etc
G 700-20200		Accounts Payable	\$330.00	R-023717-00	Zvago; Closeout Project
G 101-20200		Accounts Payable	\$110.00	R-023717-00	Red Rooster Engineering
G 101-20200		Accounts Payable	\$330.00	R-023717-00	Long Lake Vet; Bldg Permit Review
G 101-20200		Accounts Payable	\$595.00	R-023717-00	General Engineering; Erosion control inspections
G 601-20200		Accounts Payable	\$262.00	R-023717-00	LSL (Lead Service Line); LSL Inspections and Appointment Setup
G 700-20200		Accounts Payable	\$37.50	R-023772-00	LLRC; Review prior CUP and email re. upcoming CUP
G 101-20200		Accounts Payable	\$525.00	R-023772-00	General Planning; Red Rooster
G 101-20200		Accounts Payable	\$2,350.00	R-023772-00	General Planning; Cannabis, LL Vet, Mtgs
Total			\$13,859.00		
10100			\$500,856.38		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$130,848.96
205 FIRE DEPARTMENT	\$37,326.85
380 TAX INCREMENT # 1-9	\$856.18
385 TAX INCREMENT # 1-6	\$948.57
393 Debt Svc-2016A-Watertown/19513	\$51,433.00
394 Debt Svc-2017A GO Bond-CSAH112	\$37,139.25
420 PAVEMENT MGMT IMPROVEMENT FUND	\$9,319.50
601 WATER FUND	\$96,540.59
602 SANITARY SEWER FUND	\$116,227.18
603 SURFACE WATER MGMT FUND	\$13,441.23
604 RECYCLING FUND	\$6,177.57
700 BUILDING PERMIT ESCROWS	\$597.50
	\$500,856.38