



LONG LAKE, MN

*Check Detail Register©

Checks 70853-70881

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70853	12/06/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV344594	Copier Contract Maint - Dec 2024
		Total	\$70.00		
70854	12/06/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$4.47	INV226911	Biff Rental-Holbrook
E 101-45200-3880		Portable Toilet Rental	\$4.47	INV226912	Biff Rental-Hardin
E 101-45200-3880		Portable Toilet Rental	\$11.61	INV226913	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$4.47	INV226914	Biff Rental-Dexter
		Total	\$25.02		
70855	12/06/24	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$2,171.25	6616	Nov Legal Fees-Review cannabis ordinance, Fire Truck Purchase, etc
E 105-46500-3120		Legal Fees - Civil	\$446.00	6616	Nov Legal Fees-EDA; Review EDA Minutes, property use issue, OWL issues, BP App, Title Issue, etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	6616	Nov Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$2,602.75	6616	Nov Legal Fees-FD Contract dispute; Review Orono mtg, Deposition, Corr w/special council, Review Order and Contract Extension
G 700-29294		Old Long Lake R(Landing	\$159.50	6616	Nov Legal Fees-Landings; Conf re: permit requirements, review easement, engineering report
		Total	\$6,379.50		
70856	12/06/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	120324	Nov 2024 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$150.61	120324	Nov 2024 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$20.81	120324	Nov 2024 Utility Bill-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$144.14	120324	Nov 2024 Utility Bill-340 N Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$307.64	120324	Nov 2024 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$36.05	120324	Nov 2024 Utility Bill-350 Harrington
		Total	\$714.83		
70857	12/06/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$190.15	173770000-1	FD2 Water/Sewer Bill - 3770 Shoreline Dr (10/28/24-11/26/24)
		Total	\$190.15		
70858	12/06/24	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$42.50	1436044	Public Hearing - Cannabis
		Total	\$42.50		
70859	12/06/24	FAUL PSYCHOLOGICAL			
E 205-42285-3050		Physicals / Other Medical	\$665.00	2214	Pre-Employment Psych Screening- N. Lopez
		Total	\$665.00		
70860	12/06/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$22.95	4110558	Nov 2024 Locates
		Total	\$22.95		



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70861	12/06/24	HIGH ROAD HEATING & COOLING			
E 101-41942-4010		Bldg Maint & Repairs	\$119.97	41205121612	PW AC/Furnace Repair
		Total	\$119.97		
70862	12/06/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,717.70	4376	Nov 2024 Permits
		Total	\$1,717.70		
70863	12/06/24	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$2,473.00	11062079	FD Exams & Mask Fits
E 205-42285-3050		Physicals / Other Medical	\$4,300.00	11062079	FD Exams & Mask Fits
		Total	\$6,773.00		
70864	12/06/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$21.03	614689-11-24	Bottled Water - Dec 2024
		Total	\$21.03		
70865	12/06/24	Taft Stettinius & Hollister LLP			
E 380-47090-3000		Professional Svcs	\$950.00	6495014	TIF DISTRICT 1-9 (REDEV) - Assignmen of Dev Agreement
		Total	\$950.00		
70866	12/06/24	TIMESAVER OFF SITE			
E 105-46500-3000		Professional Svcs	\$147.78	M29680	11/12 EDA Mtg Minutes
E 101-41500-3000		Professional Svcs	\$147.78	M29680	11/12 City Council Meeting Minutes
E 101-41410-3510		Legal Notices Publishing	\$36.94	M29680	11/12 Canvassing Board Meeting
		Total	\$332.50		
70867	12/06/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089250599	FD Dashcam Basic Bundle (Pmt 15 of 36)
		Total	\$206.50		
70868	12/06/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	Dec 2024 Security-450 Virginia Ave w/Alarm Testing
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	Dec 2024 Security-2145 Daniels St w/Alarm Testing
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Dec 2024 Security-3770 Shoreline Dr w/Alarm Testing
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	Dec 2024 Security-340 Willow Dr w/Alarm Testing
		Total	\$251.60		
70869	12/06/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$76.76	904605101	Steet Lights - 10/17/24-11/17/24
E 101-43100-3815		Street Lighting Maint/Elect	\$222.17	904605101	Steet Lights - 10/17/24-11/17/24
		Total	\$298.93		
70870	12/11/24	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$118.50	8000079065-	Gas Charges - (10/22/24-11/19/24) 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$296.93	8000079065-	Gas Charges - (10/22/24-11/19/24) 340 Willow Dr
E 205-42286-3830		Natural Gas Expense	\$35.38	8000079065-	Gas Charges - (10/22/24-11/19/24) 3770 Shoreline Dr



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E 101-41942-3830		Natural Gas Expense	\$365.82	8000079065-	Gas Charges - (10/22/24-11/19/24) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$23.13	8000079065-	Gas Charges - (10/22/24-11/19/24) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$23.13	8000079065-	Gas Charges - (10/22/24-11/19/24) 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$81.66	8000079065-	Gas Charges - (10/22/24-11/19/24) 309 Harrington
		Total	\$944.55		
70871	12/11/24	DAY GROUP LLC			
E 101-41500-3000		Professional Svcs	\$2,500.00	2024556	Fire Station Appraisal
		Total	\$2,500.00		
70872	12/11/24	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$42.50	1027299	Public Hearing - Amending Ord
		Total	\$42.50		
70873	12/11/24	FIRSTNET (AT&T)			
E 601-49400-2270		Utility Maint Supplies	\$38.23	X12032024	PW WIRELESS SERVICES (10/26/24-11/25/24)
E 205-42281-3225		Truck Communication Ser	\$344.07	X12032024	FD1 WIRELESS SERVICES (10/26/24-11/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X12032024	FD2 WIRELESS SERVICES (10/26/24-11/25/24)
		Total	\$496.99		
70874	12/11/24	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3285		Radio Lease	\$229.36	1000236304	FD1 Radio Lease Fees-Nov 2024
E 205-42285-3285		Radio Lease	\$229.36	1000236304	FD2 Radio Lease Fees-Nov 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$800.00	1000236304	FD1 Radio Fees-Nov 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$520.66	1000236304	FD2 Radio Fees-Nov 2024
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	1000236334	PW Radio Fees-Nov 2024
		Total	\$1,862.72		
70875	12/11/24	League of MN Cities Ins Trust			
E 205-42280-1510		Workers Comp Insurance	\$250.00	9347	FD-Deductible for Accident - Fire truck hit vehicle
		Total	\$250.00		
70876	12/11/24	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$339.59	10091560-11	FD2 Phone/ Internet Services - (12/8/24-01/07/24)
E 205-42282-3275		Internet Access (Mediaco	\$445.46	90000051-11	FD1 Phone/ Internet Services - (12/7/24-01/06/24)
		Total	\$785.05		
70877	12/11/24	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$243.00	11062090	FD Medical Exam, Mask Fit & PSA - M Smiley
		Total	\$243.00		
70878	12/11/24	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7377	CH Cleaning Services - Dec 2024
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7381	FD1 Cleaning Services - Dec 2024
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7382	FD2 Cleaning Services - Dec 2024
		Total	\$1,152.50		
70879	12/11/24	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	8010545-159	Recycling Services-Nov 2024
E 101-41942-3840		Custodial & Waste Remov	\$223.39	8011745-159	PW Trash Services-Nov 2024



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E 205-42282-3840		Custodial & Waste Remov	\$122.03	8011746-159	FD1 Trash Services-Nov 2024
E 205-42286-3840		Custodial & Waste Remov	\$120.58	8011753-159	FD2 Trash Services-Nov 2024
		Total	\$4,110.08		
70880	12/11/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,891.41	905198518	Street Lights - Act #5156925594
		Total	\$1,891.41		
70881	12/11/24	ZOLL Medical Corporation			
E 205-42285-2190		Medical Supplies	\$321.27	WEB243912	FD CPR Supplies; Pedi Padz II
		Total	\$321.27		
		10100	\$33,381.25		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$14,218.53
105 ECONOMIC DEVELOPMENT	\$593.78
205 FIRE DEPARTMENT	\$13,687.11
380 TAX INCREMENT # 1-9	\$950.00
601 WATER FUND	\$81.99
602 SANITARY SEWER FUND	\$46.26
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$159.50
	\$33,381.25