



LONG LAKE, MN

***Check Detail Register©**
Checks 69981-70023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
69981	11/09/23	AED Superstore			
E 205-42281-2190		Medical Supplies	\$583.30	INV3041175	FD Oximeter
		Total	\$583.30		
69982	11/09/23	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$64.00	INV317739	Copier Contract Maint - Nov 2023
		Total	\$64.00		
69983	11/09/23	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$91.00	W943121	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$91.00	W943122	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$257.00	W943123	Biff Rental-Oct 2023
E 101-45200-3880		Portable Toilet Rental	\$91.00	W943124	Biff Rental-Dexter Park
		Total	\$530.00		
69984	11/09/23	CARSON, CLELLAND & SCHREDER			
E 101-42110-3120		Legal Fees - Civil	\$4,582.00	4603	Oct Legal Fees-FD Contract; Personnel Matter, Recruiting Issues, Corr w/Mayor, Fire Code, etc
E 101-41610-3120		Legal Fees - Civil	\$1,363.00	4603	Oct Legal Fees-General work session, zoning compliance, Ins rep, MSDPA Issues, etc
G 700-29294		Old Long Lake R(Landing	\$311.75	4603	Oct Legal Fees-Landings-Dewitz; easment docs, planner, escrow, etc
G 700-29328		1345 Wayzata Blvd-DISH	\$36.25	4603	Oct Legal Fees-Dish; Final Lease ameendments
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	4603	Oct Legal Fees-Criminal
		Total	\$7,293.00		
69985	11/09/23	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$80.25	80000790651	Gas Charges - 450 Virginia
E 205-42286-3830		Natural Gas Expense	\$44.18	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$159.93	80000790651	Gas Charges - 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$20.87	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$20.87	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$32.01	80000790651	Gas Charges - 309 Harrington
E 205-42282-3830		Natural Gas Expense	\$106.33	80000790651	Gas Charges - 340 N Willow Dr
E 205-42282-3830		Natural Gas Expense	(\$444.00)	80000790651	Gas Charges - 340 N Willow Dr (Credit Balance)
		Total	\$20.44		
69986	11/09/23	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$186.96	173770000-1	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (09/27/23-10/27/23)
		Total	\$186.96		
69987	11/09/23	CITY VIEW PLUMBING & HEATING INC			
E 205-42282-4010		Bldg Maint & Repairs	\$341.92	136009918	FD-Water Heater Repairs
		Total	\$341.92		
69988	11/09/23	Complete Construction of Mpls			
R 101-36260		Refunds & Reimbursemen	\$19.67	3216	Refund BLDG Permit OP
		Total	\$19.67		
69989	11/09/23	CORPORATE MECHANICAL INC			



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E 601-49400-4010		Bldg Maint & Repairs	\$728.38	W70392	Well House #1 RPZ Annual Test/Rebuild Kit for failed test
E 101-41940-4010		Bldg Maint & Repairs	\$217.00	W70393	RPZ Annual Test
		Total	\$945.38		
69990	11/09/23	FIRSTNET (AT&T)			
E 205-42280-3230		Cell Phones	\$76.46	X11032023	FD WIRELESS SERVICES (09/26/23-10/25/23)
E 205-42281-3230		Cell Phones	\$235.88	X11032023	FD WIRELESS SERVICES (09/26/23-10/25/23)
E 205-42285-3230		Cell Phones	\$76.46	X11032023	FD WIRELESS SERVICES (09/26/23-10/25/23)
		Total	\$388.80		
69991	11/09/23	FISCHER MINING, LLC			
E 101-43100-2245		Sand / Salt Plowing Materi	\$1,309.29	174164	Fill Sand for Streets
		Total	\$1,309.29		
69992	11/09/23	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$99.90	3100553	Oct 2023 Locates
		Total	\$99.90		
69993	11/09/23	HENNP COUNTY ADULT CORRECTIONS			
E 101-42110-3180		Adult Corrections	\$313.00	1000214115	JAIL FEES-C. JOHNSON
		Total	\$313.00		
69994	11/09/23	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,034.02	1000214293	FD1 Radio Fees-Oct 2023
E 205-42285-3235		Cty 800mhz Radio Admin	\$517.01	1000214293	FD2 Radio Fees-Oct 2023
E 101-41942-3235		Cty 800mhz Radio Admin	\$80.97	1000214326	PW Radio Fees-Oct 2023
		Total	\$1,632.00		
69995	11/09/23	HOTSY MINNESOTA			
E 205-42282-4010		Bldg Maint & Repairs	\$3.55	18899	FD Pipe Plug
		Total	\$3.55		
69996	11/09/23	LEAGUE OF MN CITIES			
E 101-41500-1510		Workers Comp Insurance	\$58.39	21691	Workers Comp Deductible - M. Decker
		Total	\$58.39		
69997	11/09/23	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$256.09	10091560-10	FD2 Internet Services - (11/07/23-12/06/23)
E 205-42282-3275		Internet Access (Mediaco	\$325.69	90000051-10	FD1 Internet Services - (11/07/23-12/06/23)
E 101-41940-3275		Internet Access (Mediaco	\$250.00	90091308-10	CH Internet Services - (11/07/23-12/06/23)
		Total	\$831.78		
69998	11/09/23	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$543.71	3906	Oct 2023 Permits
		Total	\$543.71		
69999	11/09/23	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES (mthly) Sewer Trea	\$20,634.67	0001164359	Waste Water Services - Dec 2023
		Total	\$20,634.67		
70000	11/09/23	MN VALLEY TESTING LAB			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-3825		Water Testing Expense	\$45.32	1225480	Monthly Chlorine Report
		Total	\$45.32		
70001	11/09/23	Kyle Crissey			
E 101-41500-3095		Computer Network Suppor	\$125.00	2716926	IT Services -Reconnect Copier and Scanner at CH
		Total	\$125.00		
70002	11/09/23	POPP COMMUNICATIONS			
E 101-41940-3210		Telephone	\$299.04	992807249	CH Phone System - Nov 2023
E 101-41942-3210		Telephone	\$182.63	992807249	PW Phone System - Nov 2023
		Total	\$481.67		
70003	11/09/23	ANTHONY REWERTS			
E 205-42281-3310		Travel / Mileage Reimb	\$294.68	103123	Exp Reimb-Tanker #11 Repair issues stranded in Luverne, MN - Grandstay Hotel
E 205-42281-3310		Travel / Mileage Reimb	\$161.75	103123	Exp Reimb-Tanker #11 Repair issues stranded in Luverne, MN - Fuel
		Total	\$456.43		
70004	11/09/23	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Srvs	\$310.00	M28667	10/17 City Council+ Worksession Mtg Minutes
		Total	\$310.00		
70005	11/09/23	TRIMBLE			
E 205-42281-3225		DashCam Services	\$118.00	30089225763	FD Dashcam Basic Bundle
E 205-42285-3225		DashCam Services	\$88.50	30089225763	FD Dashcam Basic Bundle
		Total	\$206.50		
70006	11/09/23	VALLEY PAVING			
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$219,247.60	110623	2023 Pavement Rehabilitation Project - Pay Voucher 1
		Total	\$219,247.60		
70007	11/09/23	WESKE,SCOTT			
E 101-41500-4450		Food & Beverage (Mtg/Tr	\$47.07	110923	Exp Reimb-Lunch with Wayzata FD
		Total	\$47.07		
70008	11/09/23	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$57.90	15016899239	Nov 2023 Security-450 Virginia
E 101-41942-3000		Professional Srvs	\$57.90	15016899239	Nov 2023 Security-2145 Daniels
E 205-42286-3000		Professional Srvs	\$57.90	15016899239	Nov 2023 Security-3770 Shoreline
E 205-42281-3000		Professional Srvs	\$57.90	15016899239	Nov 2023 Security-340 Willow Dr
		Total	\$231.60		
70009	11/15/23	ADAMS, CHRISTOPHER D.			
E 205-42285-3310		Travel / Mileage Reimb	\$227.94	110223	Exp Reimb -MN Fire Chiefs Conference Mileage (C Adams)
		Total	\$227.94		
70010	11/15/23	ECONO SIGNS			
E 101-41940-2200		Repair & Maint/Supply	\$212.00	10-986385	"No Parking" signs for City Hall Lot
		Total	\$212.00		



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70011	11/15/23	FERGUSON WATERWORKS			
E 601-49400-3090		Software Support	\$510.00	0522428	Belt Clip Annual Service Agreement
		Total	\$510.00		
70012	11/15/23	FISCHER MINING, LLC			
E 101-43100-2245		Sand / Salt Plowing Materi	\$1,323.41	174259	Fill Sand for Streets
		Total	\$1,323.41		
70013	11/15/23	GARDNER, SHANE B.			
E 205-42285-3350		Education / Conferences	\$249.61	110623	Exp Reimb -MN Fire Chiefs Conference Hotel (S. Gardner)
		Total	\$249.61		
70014	11/15/23	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$4,217.79	6618703	Water Chemicals - Chlorine Cylinder
		Total	\$4,217.79		
70015	11/15/23	MinneCafe			
E 101-41500-4450		Food & Beverage (Mtgs/Tr	\$180.00	2301	"Grand Ave Pothole Cookies" for House Capital Investment Tour
		Total	\$180.00		
70016	11/15/23	NAVARRE MINNOCO			
E 205-42285-2120		Motor Fuels	\$245.60	110723	FD FUEL - OCT 2023
		Total	\$245.60		
70017	11/15/23	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	6799	CH Cleaning Services - Nov 2023
E 205-42282-3840		Custodial & Waste Remov	\$570.00	6800	FD1 Cleaning Services - Nov 2023
E 205-42286-3840		Custodial & Waste Remov	\$433.33	6801	FD2 Cleaning Services - Nov 2023
		Total	\$1,293.33		
70018	11/15/23	TRIMBLE			
E 205-42281-3225		DashCam Services	\$2.50	30089226249	FD Video Intelligence-Fetch Video Oct 2023
E 205-42285-3225		DashCam Services	\$2.50	30089226249	FD Video Intelligence-Fetch Video Oct 2023
		Total	\$5.00		
70019	11/15/23	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515537389	MEDICAL INS - Dec 2023
E 101-43050-1310		Employer Paid Health	\$1,442.49	38515537389	MEDICAL INS - Dec 2023
E 601-49400-1310		Employer Paid Health	\$564.46	38515537389	MEDICAL INS - Dec 2023
E 602-49450-1310		Employer Paid Health	\$564.45	38515537389	MEDICAL INS - Dec 2023
E 603-43150-1310		Employer Paid Health	\$564.45	38515537389	MEDICAL INS - Dec 2023
G 101-21706		FlexPlan - Ins Prem	\$561.39	38515537389	MEDICAL INS - Dec 2023
		Total	\$4,317.79		
70020	11/15/23	WASTE MANAGEMENT- of WIMN			
E 205-42282-3840		Custodial & Waste Remov	\$126.85	110323	FD1 Trash Services - Nov 2023
E 205-42286-3840		Custodial & Waste Remov	\$125.40	110323	FD2 Trash Services - Nov 2023
E 101-45200-3840		Custodial & Waste Remov	\$228.61	110323	PW Trash Services - Nov 2023
E 604-43200-3890		Res Curb Recycling	\$3,538.19	110323	Recycling Services - Nov 2023



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$4,019.05		
70021	11/15/23	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,879.27	851839202	Street Lights - Act #5156925594
Total			\$1,879.27		
70022	11/15/23	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$188.69	852023213	Electricity 09/24/23-10/23/23-CH
E 205-42282-3810		Electricity Expense	\$1,051.89	852023213	Electricity 09/24/23-10/23/23-FD1
E 205-42286-3810		Electricity Expense	\$389.22	852023213	Electricity 09/24/23-10/23/23-FD2
E 101-41942-3810		Electricity Expense	\$1,123.34	852023213	Electricity 09/24/23-10/23/23-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$278.12	852023213	Electricity 09/24/23-10/23/23-Street Lights
E 101-45200-3810		Electricity Expense	\$329.87	852023213	Electricity 09/24/23-10/23/23-Parks
E 601-49400-3810		Electricity Expense	\$2,368.94	852023213	Electricity 09/24/23-10/23/23-WTR
E 602-49450-3810		Electricity Expense	\$344.74	852023213	Electricity 09/24/23-10/23/23-SWR
Total			\$6,074.81		
70023	11/15/23	ZARNOTH BRUSH WORKS INC			
E 101-43000-2210		Equipment Parts	\$418.70	0196003-IN	PW Gutter Broom for Sweeper
Total			\$418.70		
10100			\$282,125.25		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$20,759.20
205 FIRE DEPARTMENT	\$7,547.42
420 PAVEMENT MGMT FUND	\$219,247.60
601 WATER FUND	\$8,534.79
602 SANITARY SEWER FUND	\$21,585.60
603 SURFACE WATER MGMT FUND	\$564.45
604 RECYCLING FUND	\$3,538.19
700 BUILDING PERMIT ESCROWS	\$348.00
	<u>\$282,125.25</u>