



LONG LAKE, MN

*Check Detail Register©
Checks 69799-69831

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
69799	08/21/23	ASPEN MILLS			
E 205-42285-2410		Protective Gear/Uniforms	\$210.28	318201	FD Uniforms - 1/4 Zip Fleece and Jacket for B. Calson
E 205-42281-2410		Protective Gear/Uniforms	\$210.27	318201	FD Uniforms - 1/4 Zip Fleece and Jacket for J. Faue
E 205-42281-2410		Protective Gear/Uniforms	\$210.27	318201	FD Uniforms - 1/4 Zip Fleece and Jacket for V. Vasina
E 205-42281-2410		Protective Gear/Uniforms	\$210.27	318201	FD Uniforms - 1/4 Zip Fleece and Jacket for L. Swearingen
		Total	\$841.09		
69800	08/21/23	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$26,867.00	082123	Police Services - Sept 2023
		Total	\$26,867.00		
69801	08/21/23	CIVICPLUS LLC			
E 101-41500-3550		Codification	\$550.00	263779	Municode-Online Code Hosting 8/1/23-7/31/24
		Total	\$550.00		
69802	08/21/23	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00051440	Dental Insurance - Sept 2023
E 101-43050-1310		Employer Paid Health	\$96.33	RIS00051440	Dental Insurance - Sept 2023
E 601-49400-1310		Employer Paid Health	\$37.69	RIS00051440	Dental Insurance - Sept 2023
E 602-49450-1310		Employer Paid Health	\$37.69	RIS00051440	Dental Insurance - Sept 2023
E 603-43150-1310		Employer Paid Health	\$37.69	RIS00051440	Dental Insurance - Sept 2023
G 101-21706		FlexPlan - Ins Prem	\$81.80	RIS00051440	Dental Insurance - Sept 2023
		Total	\$367.77		
69803	08/21/23	FP MAILING SOLUTIONS			
E 101-41500-4130		Postage Machine Maint	\$171.00	RI105879250	Postage Machine Service - 08/12/23-11/11/23
		Total	\$171.00		
69804	08/21/23	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$4,109.99	6548276	Water Chemicals - 232 GA
E 601-49400-2160		Chemicals and Chem Pro	\$30.00	6551496	Water Chemicals - Chlorine Cylinder
		Total	\$4,139.99		
69805	08/21/23	Kirvida Fire, Inc.			
E 205-42285-4035		Heavy Truck Maint & Rep	\$139.00	081723	FD2 Engine #22 - Adjust Tire Pressures
E 205-42281-4035		Heavy Truck Maint & Rep	\$316.21	11700	FD1 Tanker #11 - Replace shoreline connection and Cover
		Total	\$455.21		
69806	08/21/23	LARKIN HOFFMAN			
E 101-41610-3120		Legal Fees - Civil	\$4,704.00	825349	FD CONTRACT DISPUTE W/ORONO - July 2023
		Total	\$4,704.00		
69807	08/21/23	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1577139	STD Insurance - Sept 2023
E 205-42280-1310		Employer Paid Health	\$16.39	1577139	STD Insurance - Sept 2023
E 101-43050-1310		Employer Paid Health	\$22.63	1577139	STD Insurance - Sept 2023



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E 601-49400-1310		Employer Paid Health	\$8.86	1577139	STD Insurance - Sept 2023
E 602-49450-1310		Employer Paid Health	\$8.86	1577139	STD Insurance - Sept 2023
E 603-43150-1310		Employer Paid Health	\$8.86	1577139	STD Insurance - Sept 2023
		Total	\$114.80		
69808	08/21/23	MN DEPARTMENT OF HEALTH			
E 601-49400-4400		MDH Water Act Fees Re	\$1,849.00	1270018-092	MDH Fees 3rd Quarter 2023
		Total	\$1,849.00		
69809	08/21/23	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	32260034	LIFE INS - Sept 2023
E 205-42280-1310		Employer Paid Health	\$3.00	32260034	LIFE INS - Sept 2023
E 101-43050-1310		Employer Paid Health	\$4.14	32260034	LIFE INS - Sept 2023
E 601-49400-1310		Employer Paid Health	\$1.62	32260034	LIFE INS - Sept 2023
E 602-49450-1310		Employer Paid Health	\$1.62	32260034	LIFE INS - Sept 2023
E 603-43150-1310		Employer Paid Health	\$1.62	32260034	LIFE INS - Sept 2023
		Total	\$21.00		
69810	08/21/23	MN State Fire Chiefs Assn.			
E 205-42285-3350		Education / Conferences	\$365.00	6045	2023 Annual Conference-R. Gonsior
		Total	\$365.00		
69811	08/21/23	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$45.32	1211607	Monthly Chlorine Report
		Total	\$45.32		
69812	08/21/23	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	614689-07-23	Bottled Water - July 2023
		Total	\$4.32		
69813	08/21/23	ROLF ERICKSON			
E 101-41500-3025		Assessor Fees - Subconta	\$2,058.93	082123	Assessor/Cnty Data Fees - Sept 2023
E 101-41500-3025		Assessor Fees - Subconta	\$11.73	082123	Revaluation Post Cards
E 101-41500-3025		Assessor Fees - Subconta	\$635.82	082123	Hannepin County Equipment
		Total	\$2,706.48		
69814	08/21/23	SHERWIN-WILLIAMS			
E 101-43100-2240		Street Maint Materials	\$15.27	4036-6	PW Paint-Curbs
E 101-43100-2240		Street Maint Materials	\$13.24	4189-3	PW Wood Pole
		Total	\$28.51		
69815	08/21/23	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	6684	CH Cleaning Services - Aug 2023
E 205-42282-3840		Custodial & Waste Remov	\$570.00	6685	FD1 Cleaning Services - Aug 2023
E 205-42286-3840		Custodial & Waste Remov	\$433.33	6686	FD2 Cleaning Services - Aug 2023
		Total	\$1,293.33		
69816	08/21/23	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$564.91	38515194803	MEDICAL INS - Sept 2023
E 101-43050-1310		Employer Paid Health	\$1,311.84	38515194803	MEDICAL INS - Sept 2023
E 601-49400-1310		Employer Paid Health	\$513.33	38515194803	MEDICAL INS - Sept 2023



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E 602-49450-1310		Employer Paid Health	\$513.33	38515194803	MEDICAL INS - Sept 2023
E 603-43150-1310		Employer Paid Health	\$513.33	38515194803	MEDICAL INS - Sept 2023
G 101-21706		FlexPlan - Ins Prem	\$520.01	38515194803	MEDICAL INS - Sept 2023
		Total	\$3,936.75		
69817	08/21/23	Westside Wholesale Tire			
E 101-45200-2210		Equipment Parts	\$27.51	931051	PW Flat Tire Repair
		Total	\$27.51		
69818	08/21/23	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,834.68	839283998	Street Lights - Act #5156925594
E 101-41940-3810		Electricity Expense	\$198.98	839358371	Electricity 06/25/23-07/25/23 - CH
E 205-42282-3810		Electricity Expense	\$1,075.65	839358371	Electricity 06/25/23-07/25/23 - FD1
E 205-42286-3810		Electricity Expense	\$264.88	839358371	Electricity 06/25/23-07/25/23 - FD2
E 101-41942-3810		Electricity Expense	\$1,186.76	839358371	Electricity 06/25/23-07/25/23 - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$258.60	839358371	Electricity 06/25/23-07/25/23 - Street Lights
E 101-45200-3810		Electricity Expense	\$359.12	839358371	Electricity 06/25/23-07/25/23 - Parks
E 601-49400-3810		Electricity Expense	\$3,507.13	839358371	Electricity 06/25/23-07/25/23 - Wtr
E 602-49450-3810		Electricity Expense	\$353.25	839358371	Electricity 06/25/23-07/25/23 - Swr
		Total	\$9,039.05		
69819	08/30/23	ASPEN MILLS			
E 205-42280-2180		Uniforms	\$253.00	317982	FD Uniforms - Fire Chief Chest Badge
E 205-42280-2180		Uniforms	\$25.00	318625	FD Uniforms - Mourning Badge Cover
		Total	\$278.00		
69820	08/30/23	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310901	AD Insurance - Sept 2023
		Total	\$13.06		
69821	08/30/23	FIRE SAFETY USA, INC.			
E 205-42281-2400		Small Tools and Minor Eq	\$295.30	175709	FD-Extinguisher Can Harness
E 205-42285-2400		Small Tools and Minor Eq	\$295.30	175709	FD-Extinguisher Can Harness
		Total	\$590.60		
69822	08/30/23	FIRECATT			
E 205-42281-3000		Professional Svcs	\$2,927.43	12871	Fire Hose Testing
E 205-42285-3000		Professional Svcs	\$2,927.42	12871	Fire Hose Testing
		Total	\$5,854.85		
69823	08/30/23	MARTIN MARIETTA MATERIALS			
E 101-43100-2240		Street Maint Materials	\$225.05	39998293	PW Streets-Hot Mix
		Total	\$225.05		
69824	08/30/23	Minnesota Equipment			
E 101-45200-2210		Equipment Parts	\$51.40	P02832	PW-Zero Turn Mower Parts
		Total	\$51.40		
69825	08/30/23	ODP Business Solutions, LLC			
E 101-41500-2010		Accessories (paper, pens,	\$305.53	32678644900	CH Office Supplies - Paper, Address Lables, Envelopes



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E 101-41940-3840		Custodial & Waste Remov	\$173.91	32678644900	CH Bathroom and Breakroom Supplies - Tissue, Towels, Plates & Utensils
E 101-41500-2010		Accessories (paper, pens, Total	\$10.99 \$490.43	32679740900	CH Office Supplies - Pencils
69826	08/30/23	RIVERSIDE DESIGN			
E 101-41500-2010		Accessories (paper, pens,	\$160.31	3876	Business Window Envelopes
E 601-49400-2010		Accessories (paper, pens,	\$160.32	3876	Business Window Envelopes
E 101-41110-3500		Printing/Binding Total	\$598.55 \$919.18	3880	Business Cards w/New Logo
69827	08/30/23	SAFETY VEHICLE SOLUTIONS			
E 205-42281-4035		Heavy Truck Maint & Rep	\$150.00	2320	FD Truck Dash Cameras (2 Engines)
E 205-42281-4030		Light Truck Maint & Repair	\$225.00	2320	FD Truck Dash Cameras (3 Utility/Command)
E 205-42285-4035		Heavy Truck Maint & Rep	\$75.00	2320	FD Truck Dash Cameras (1 Engine)
E 205-42285-4030		Light Truck Maint & Repair Total	\$75.00 \$525.00	2320	FD Truck Dash Cameras (1 Utility/Command)
69828	08/30/23	TIMESAVER OFF SITE			
E 205-42280-3000		Professional Svcs	\$404.00	M28467	7/11 Fire Advisory Board Mtg-Transcripts and Minutes
E 101-41500-3000		Professional Svcs Total	\$310.00 \$714.00	M28467	8/2 City Council+ Worksession Mtg Minutes
69829	08/30/23	TRIMBLE			
E 205-42281-3000		Professional Svcs	\$75.00	30089220998	FD Dashcam Basic Bundle
E 205-42285-3000		Professional Svcs Total	\$30.00 \$105.00	30089220998	FD Dashcam Basic Bundle
69830	08/30/23	WSB & ASSOCIATES, INC			
G 700-29324		Symes(Aava Vetta) Bld:C	\$999.50	R 019417-00	Symes Construction;SWPPP Compliance Inspec-Erosion Control Inspections
G 700-29295		1948 Wayzata (Zvago) 20	\$1,331.00	R-015781-00	Zvago; Erosion Control Inspections, Trraffic Control
G 700-29295		1948 Wayzata (Zvago) 20	\$84.50	R-015781-00	Zvago; Mileage
G 700-29326		VirginiaAve/The Stax(Nrth	\$18,896.00	R-017904-00	The Stax; Constuction Inspections-curb, road grading, paving, etc
G 700-29326		VirginiaAve/The Stax(Nrth	\$1,319.50	R-017904-00	The Stax; Erosion Control Inspections
E 101-41910-3032		General Planning	\$163.75	R-021104-00	General Planning; Fence Permit, Pool Regulations, Signage, Etc
G 700-29295		1948 Wayzata (Zvago) 20	\$32.75	R-021104-00	Zvago; Signage
E 101-41910-3032		General Planning	\$655.00	R-021104-00	General Planning; PC/CC Meetings
G 700-29326		VirginiaAve/The Stax(Nrth	\$98.25	R-021104-00	The Stax; Signage
G 700-29295		1948 Wayzata (Zvago) 20	\$65.50	R-021104-00	Zvago; Review of Zvago Materials
G 700-29330		925 W Wayzata(Carlson)2	\$830.50	R-021104-00	Wilds on Wayzata; Application Review-Plan, Plats, Submittal, Emails, Etc
G 700-29331		2067 Wayzata(Yunger)20	\$342.00	R-021104-00	Yunger-2067 Wayzata; CUP Application-PC/CC Mtgs and Prep
E 420-43121-3030		Engineering Fees Total	\$51.00 \$24,869.25	R-021815-00	2023 PMP; Fully executed contract docs to contractor w/TRANS
69831	08/30/23	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$28.80	842039156	Steet Lights - 1070 W Wayzata Blvd



LONG LAKE, MN

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$28.80	
		10100		\$92,191.75	

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$44,619.74
205 FIRE DEPARTMENT	\$11,782.00
420 PAVEMENT MGMT FUND	\$51.00
601 WATER FUND	\$10,263.26
602 SANITARY SEWER FUND	\$914.75
603 SURFACE WATER MGMT FUND	\$561.50
700 BUILDING PERMIT ESCROWS	\$23,999.50
	<hr/>
	\$92,191.75