



LONG LAKE, MN

*Check Detail Register©
Checks 71097-71137

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71097	03/18/25	ABDO LLP			
E 101-41500-3010		Auditing and Actg Service	\$3,078.00	503383	2024 Audit Progress Bill
		Total	\$3,078.00		
71098	03/18/25	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$623.05	0225	Gas Charges - (01/17/25-02/18/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$2,079.54	0225	Gas Charges - (01/17/25-02/18/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$939.84	0225	Gas Charges - (01/17/25-02/18/25) 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	\$2,941.12	0225	Gas Charges - (01/17/25-02/18/25) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$23.33	0225	Gas Charges - (01/17/25-02/18/25) 2200 Watertown
E 602-49450-3830		Natural Gas Expense	\$23.33	0225	Gas Charges - (01/17/25-02/18/25) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$457.98	0225	Gas Charges - (01/17/25-02/18/25) 309 Harrington
		Total	\$7,088.19		
71099	03/18/25	Kyle Crissey			
E 101-41500-5710		Computer/Printer Replace	\$1,187.50	2716954	Server Setup & Install, Add Adl Ram to 3 Workstations
		Total	\$1,187.50		
71100	03/18/25	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00062819	Dental Insurance - April 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00062819	Dental Insurance - April 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00062819	Dental Insurance - April 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00062819	Dental Insurance - April 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00062819	Dental Insurance - April 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00062819	Dental Insurance - April 2025
		Total	\$410.88		
71101	03/18/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$458.76	X03032025	FD WIRELESS SERVICES (1/26/25-2/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X03032025	PW WIRELESS SERVICES (1/26/25-2/25/25)
		Total	\$496.99		
71102	03/18/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$5,036.74	7003488	Water Chemicals - 245 Gal
		Total	\$5,036.74		
71103	03/18/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$63.00	7093106	FD EAP-March 2025
		Total	\$63.00		
71104	03/18/25	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,384.11	031225	Radio Fees-Feb 2025
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000242821	PW Radio Fees-Feb 2025
E 205-42281-3285		Radio Lease	\$458.72	1000242870	FD Radio Lease Fees-Feb 2025
		Total	\$1,930.22		
71105	03/18/25	JEFFERSON FIRE & SAFETY INC			
E 205-42281-2400		Small Tools and Minor Eq	\$414.13	IN324266	FD Spanner Wrench and Triple Holder



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Total			\$414.13		
71106	03/18/25	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$339.61	10091560-02	FD2 Phone/ Internet Services - (3/8/25-4/7/25)
Total			\$339.61		
71107	03/18/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$1,021.72		MEDICAL INS - April 2025
E 101-41500-1310		Employer Paid Health	\$360.73		MEDICAL INS - March 2025 (Jeanette)
E 101-43050-1310		Employer Paid Health	\$1,452.02		MEDICAL INS - April 2025
E 601-49400-1310		Employer Paid Health	\$580.80		MEDICAL INS - April 2025
E 602-49450-1310		Employer Paid Health	\$435.61		MEDICAL INS - April 2025
E 603-43150-1310		Employer Paid Health	\$435.61		MEDICAL INS - April 2025
G 101-21706		FlexPlan - Ins Prem	\$995.50		MEDICAL INS - April 2025
G 101-21706		FlexPlan - Ins Prem	\$360.73		MEDICAL INS - March 2025 (Jeanette)
Total			\$5,642.72		
71108	03/18/25	MARK & ERIKA MITCHELLETTE			
E 601-49400-4320		Utility Overpmts/Uncollect	\$24.89	632-01-7	Refund Utility Overpayment, Act 01-000000632-01-7
Total			\$24.89		
71109	03/18/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1296143	Monthly Chlorine Report
Total			\$54.96		
71110	03/18/25	NORSKE ELECTRIC, INC			
E 205-42282-4010		Bldg Maint & Repairs	\$6,429.28	34179691	FD1 Convert lighting to LED
Total			\$6,429.28		
71111	03/18/25	SAFETY VEHICLE SOLUTIONS			
E 205-42281-4030		Light Truck Maint & Repair	\$290.00	24056	FD U-11; Install New Circuit Breaker
Total			\$290.00		
71112	03/18/25	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	50730034	LIFE INS - April 2025
E 205-42280-1310		Employer Paid Health	\$3.00	50730034	LIFE INS - April 2025
E 101-43050-1310		Employer Paid Health	\$6.00	50730034	LIFE INS - April 2025
E 601-49400-1310		Employer Paid Health	\$2.40	50730034	LIFE INS - April 2025
E 602-49450-1310		Employer Paid Health	\$1.80	50730034	LIFE INS - April 2025
E 603-43150-1310		Employer Paid Health	\$1.80	50730034	LIFE INS - April 2025
G 101-21710		Other Deductions	\$1.60	50730034	LIFE INS - April 2025
Total			\$25.60		
71113	03/18/25	SVEN			
E 601-49400-2210		Equipment Parts	\$880.00	12224	Well #2 Chlorine Regulator Rebuild
Total			\$880.00		
71114	03/18/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$172.00	30098	03/04/25 City Council Meeting Minutes
E 205-42280-3000		Professional Svcs	\$172.00	30099	03/05/25 Fire Advisory Board Meeting Minutes



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Total			\$344.00		
71115	03/18/25	WASTE MANAGEMENT			
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8048343-159	Organics Services-Feb 2025
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8048343-159	Recycling Services-Feb 2025
Total			\$6,177.57		
71116	03/18/25	WSB & ASSOCIATES, INC			
E 101-41910-3030		Engineering Fees	\$465.60	R-015781-00	250 Lindawood; NPDES Inspections
E 101-41910-3032		General Planning	\$1,305.00	R-026413-00	General Planning; Red Rooster, Underhill Lighting, Birch's Parking, Meet w/council, PC & CC Meetings
G 700-29294		Old Long Lake R(Landing	\$696.00	R-026413-00	LL Rowing Crew App; Mtg Prep, Extension Letter, Staff Report, PC & CC Meetings
E 601-49400-3030		Engineering Fees	\$507.00	R-026729-00	LSL (Lead Service Line); LSL PPL Application, MDH Billing, Technical Assist
E 101-41910-3030		Engineering Fees	\$251.00	R-026729-00	General Engineering; Flier update and Communication Plan
E 101-43100-3030		Engineering Fees	\$1,572.00	R-026729-00	Grand Ave Steet Bond; One pager
E 420-43121-3030		Engineering Fees	\$1,367.00	R-026981-00	2025 PMP; Util Coor Mtg, Update Specs, Bid Opening Mtg, QAQC, Etc
Total			\$6,163.60		
71117	03/18/25	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$2,040.78	917203765	Street Lights - Act #5156925594 (02/03/25-03/02/25)
Total			\$2,040.78		
71118	03/18/25	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$206.77	917304490	Electricity 01/26/25-02/25/25-CH
E 205-42282-3810		Electricity Expense	\$942.62	917304490	Electricity 01/26/25-02/25/25-FD1
E 205-42286-3810		Electricity Expense	\$492.31	917304490	Electricity 01/26/25-02/25/25-FD2
E 101-41942-3810		Electricity Expense	\$1,058.97	917304490	Electricity 01/26/25-02/25/25-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$338.30	917304490	Electricity 01/26/25-02/25/25-Streets
E 101-45200-3810		Electricity Expense	\$616.38	917304490	Electricity 01/26/25-02/25/25-Parks
E 601-49400-3810		Electricity Expense	\$3,398.87	917304490	Electricity 01/26/25-02/25/25-Wtr
E 602-49450-3810		Electricity Expense	\$340.29	917304490	Electricity 01/26/25-02/25/25-Swr
Total			\$7,394.51		
71119	03/26/25	ABDO LLP			
E 101-41500-3010		Auditing and Actg Service	\$78.00	503792	2024 Audit Progress Bill-Lease Crunch Subscription Fee
Total			\$78.00		
71120	03/26/25	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$1,259.55	350559	FD-Embroidered Stocking Caps (x45)
Total			\$1,259.55		
71121	03/26/25	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$3,016.00	7411	March Legal Fees-Conf w/Council, Open Mtg Law, Land Use, HR, Mtg, Etc
E 602-49450-3120		Legal Fees - Civil	\$338.00	7411	March Legal Fees-Utility Rate Claim Re: Apt Base Fees



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E 601-49400-3120		Legal Fees - Civil	\$300.00	7411	March Legal Fees-Utility Rate Claim Re: Apt Base Fees
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	7411	March Legal Fees-Criminal
E 101-41610-3120		Legal Fees - Civil	\$58.00	7411	March Legal Fees-Aava Vetta; Review warrant LOC and LOC Policy
E 101-42110-3120		Legal Fees - Civil	\$2,472.25	7411	March Legal Fees-FD Contract Enforcement
G 700-29303		LL Rowing Crew CUP	\$181.25	7411	March Legal Fees-LL Rowing Crew; Prepare for and attend mtg, outline proposed uses, update file
Total			\$7,365.50		
71122	03/26/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	032425	Police Services - April 2025
Total			\$28,497.00		
71123	03/26/25	CLAREY'S SAFETY EQUIPMENT			
E 205-42281-2215		SCBA Equipment Parts	\$210.00	216105	FD Gear Disinfectant & Lens Kit
Total			\$210.00		
71124	03/26/25	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310401	AD Insurance - April 2025
Total			\$13.06		
71125	03/26/25	ECM PUBLISHERS, INC.			
E 420-43121-3510		Legal Notices Publishing	\$262.50	1040902	Newspaper Ad-2025 PMP Project Bid
Total			\$262.50		
71126	03/26/25	BridgeTower OpCo, LLC			
E 420-43121-3510		Legal Notices Publishing	\$258.40	745770460	2025 PMP Project Bid
Total			\$258.40		
71127	03/26/25	FOR LIFE HOME DEV LLC			
E 601-49400-4320		Utility Overpmts/Uncollect	\$27.89	480-02-9	Refund Utility Overpayment, Act 01-000000480-02-9
Total			\$27.89		
71128	03/26/25	GRAINGER			
E 101-45200-3840		Custodial & Waste Remov	\$317.80	9435800611	PW-Park Trash bags
E 601-49400-2400		Small Tools and Minor Eq	\$734.12	9435800629	PW-Chlorine Safety Mask & Cartridge
Total			\$1,051.92		
71129	03/26/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$30.00	7013227	Water Chemicals - Chlorine Cylinder
Total			\$30.00		
71130	03/26/25	JEFFERSON FIRE & SAFETY INC			
E 205-42281-2210		Equipment Parts	\$742.73	IN324700	FD Hose for E-11
Total			\$742.73		
71131	03/26/25	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1686338	STD Insurance - April 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1686338	STD Insurance - April 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1686338	STD Insurance - April 2025
E 601-49400-1310		Employer Paid Health	\$13.12	1686338	STD Insurance - April 2025



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E 602-49450-1310		Employer Paid Health	\$9.84	1686338	STD Insurance - April 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1686338	STD Insurance - April 2025
		Total	\$131.20		
71132	03/26/25	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	90091308	CH Internet Services - (03/26/25-04/25/25)
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	90091613	PW Internet Services - (03/26/25-04/25/25)
		Total	\$749.98		
71133	03/26/25	MN FIRE SERVICE CERT BOARD			
E 205-42281-3350		Education / Conferences	\$316.75	13684	Firefighter I Cert Exam/Haz Mat Operations-S. Warner
		Total	\$316.75		
71134	03/26/25	MN Pollution Control Agency			
E 603-43150-3030		Engineering Fees	\$400.00	032125	PW-MS4 Permit
		Total	\$400.00		
71135	03/26/25	NCS (NEW CENTURY SERVICE)			
E 205-42282-4010		Bldg Maint & Repairs	\$540.00	NC92008	FD1-HVAC Repairs, MUA not working
		Total	\$540.00		
71136	03/26/25	ODP Business Solutions, LLC			
E 101-41500-2010		Office Supplies	\$47.79	40943992000	CH Office Supplies - Plates, Pens, Etc
E 101-41940-3840		Custodial & Waste Remov	\$151.62	40943992000	CH Office Supplies - Toilet Paper, Tri-Fold Paper Towels, Soap
E 101-41940-3840		Custodial & Waste Remov	\$12.11	41032931600	CH Office Supplies - Tissue
		Total	\$211.52		
71137	03/26/25	TONKA WATER CONDITIONING LLC			
E 205-42282-4010		Bldg Maint & Repairs	\$6,900.00	90062	Replace FD1 Water Softner
		Total	\$6,900.00		
		10100	\$104,559.17		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$57,386.89
205 FIRE DEPARTMENT	\$24,452.35
420 PAVEMENT MGMT IMPROVEMENT FUND	\$1,887.90
601 WATER FUND	\$11,680.52
602 SANITARY SEWER FUND	\$1,210.82
603 SURFACE WATER MGMT FUND	\$885.87
604 RECYCLING FUND	\$6,177.57
700 BUILDING PERMIT ESCROWS	\$877.25
	\$104,559.17