



LONG LAKE, MN

*Check Detail Register©
Checks 70882-70905

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70882	12/19/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$30.00	6938010	Water Chemicals - Chlorine Cylinder
		Total	\$30.00		
70883	12/19/24	Kirvida Fire, Inc.			
E 205-42281-2210		Equipment Parts	\$616.13	12944	FD1 Engine #11 (New) -Toyne Pumper; Install bumper guides
		Total	\$616.13		
70884	12/19/24	LVC Companies			
E 101-41942-4010		Bldg Maint & Repairs	\$205.00	157753	Annual Fire Extg Service
		Total	\$205.00		
70885	12/19/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1284911	Monthly Chlorine Report
		Total	\$48.50		
70886	12/19/24	PRISTINE LIGHTING			
E 101-43100-2250		Landscaping Materials	\$1,100.00	606	Decorating Downtown City Poles-2024
		Total	\$1,100.00		
70887	12/19/24	RITWAY BUSINESS FORMS			
E 101-41500-2030		Printed Forms	\$80.00	24-85230	Year End Tax Forms (1099's)
		Total	\$80.00		
70888	12/19/24	TIMESAVER OFF SITE			
E 101-41910-3000		Professional Svcs	\$167.00	M29723	11/19 Planning Commission Mtg Minutes
E 101-41500-3000		Professional Svcs	\$167.00	M29723	11/26 City Council
E 101-41500-3000		Professional Svcs	\$246.00	M29723	12/3 City Council+ Worksession Mtg Minutes
		Total	\$580.00		
70889	12/19/24	WSB & ASSOCIATES, INC			
E 601-49400-3030		Engineering Fees	\$2,809.21	R-023717-00	LSL (Lead Service Line); LSL Mailings, helpline, Meetings, Postage, etc
E 101-41910-3030		Engineering Fees	\$592.75	R-023717-00	General Engineering; 2023 pavement proj, erosion control, Red Rooster
G 700-29287		1040 Old LongLake(Lot4-	\$1,210.00	R-023717-00	1040 Old Long Lake Rd; Building Permit/Plan Review, Memo, and Communications
E 101-41910-3032		General Planning	\$2,275.00	R-023772-00	General Planning; Cannabis, buffer map, 1040 Old LL Rd, Red Rooster, Etc
G 700-29332		55 Harrington (Benson)20	\$485.00	R-023772-00	Benson 55 Harrington; Review plans and easement, Application review, staff report & resolution
E 420-43121-3030		Engineering Fees	\$7,656.50	R-026981-00	2025 PMP; Design setup/mgmt, survey review, site visit, office survey, field survey, etc
		Total	\$15,028.46		
70890	12/19/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$190.12	905350937	Electricity 10/21/24-11/19/24-CH
E 205-42282-3810		Electricity Expense	\$780.28	905350937	Electricity 10/21/24-11/19/24-FD1
E 205-42286-3810		Electricity Expense	\$294.29	905350937	Electricity 10/21/24-11/19/24-FD2
E 101-41942-3810		Electricity Expense	\$791.80	905350937	Electricity 10/21/24-11/19/24-PW



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E 101-43100-3815		Street Lighting Maint/Elect	\$289.76	905350937	Electricity 10/21/24-11/19/24-Street Lights
E 101-45200-3810		Electricity Expense	\$306.70	905350937	Electricity 10/21/24-11/19/24-Parks
E 601-49400-3810		Electricity Expense	\$2,646.37	905350937	Electricity 10/21/24-11/19/24-WTR
E 602-49450-3810		Electricity Expense	\$391.98	905350937	Electricity 10/21/24-11/19/24-SWR
		Total	\$5,691.30		
70891	12/31/24	472LIFT.LLC			
E 205-42285-4040		Equip Maint & Repair	\$580.00	16615	Uninstall Dock on Browns Bay
		Total	\$580.00		
70892	12/31/24	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$1,452.50	345341	FD Uniforms-High Viz Jackets
E 205-42285-2410		Fire Department Uniforms	\$1,452.50	345341	FD Uniforms-High Viz Jackets
E 205-42285-2410		Fire Department Uniforms	\$163.35	345384	FD Uniforms-velcro name tags
		Total	\$3,068.35		
70893	12/31/24	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$1,348.50	6786	Dec Legal Fees-Review cannabis ordinance, Corr with staff, etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	6786	Dec Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$1,413.75	6786	Dec Legal Fees-Review Orono council mtg, revise draft agmt, service level. Etc
G 700-29287		1040 Old LongLake(Lot4-	\$36.25	6786	Dec Legal Fees- Conf w/staff regarding engineering review and escrow
E 101-41610-3120		Legal Fees - Civil	\$36.25	6786	Dec Legal Fees-Red Rooster
		Total	\$3,834.75		
70894	12/31/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$23.42	106679608-1	Gas Charges - 25 Apple Glen Rd (11/21/24-12/19/24)
		Total	\$23.42		
70895	12/31/24	CLAREY'S SAFETY EQUIPMENT			
E 205-42285-2400		Small Tools and Minor Eq	\$377.63	214880	FD LEL Sensor PS200 Installed
		Total	\$377.63		
70896	12/31/24	CORPORATE MECHANICAL INC			
E 601-49400-4010		Bldg Maint & Repairs	\$223.00	W80236	Well House #1 RPZ Annual Test
E 101-41940-4010		Bldg Maint & Repairs	\$223.00	W80237	City Hall RPZ Annual Test
		Total	\$446.00		
70897	12/31/24	ENCOMPASS			
E 101-42110-3120		Legal Fees - Civil	\$3,542.82	53085	FD Engineering Services - Contract Dispute
		Total	\$3,542.82		
70898	12/31/24	FIRE SAFETY USA, INC.			
E 205-42281-2210		Equipment Parts	\$213.06	195889	FD Equip (2007 E11)-Toolok Mounting Bracket/Strap
		Total	\$213.06		
70899	12/31/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$3,561.34	6945813	Water Chemicals - 210 Gal



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Total			\$3,561.34		
70900	12/31/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$15,561.00		FD CONTRACT DISPUTE W/ORONO - Nov 2024
Total			\$15,561.00		
70901	12/31/24	MITCHELL NEUBAUER			
E 205-42285-3350		Education / Conferences	\$447.75	121724	Firefighter I & II - M. Neubauer
Total			\$447.75		
70902	12/31/24	SUMMIT FIRE PROTECTION, CO			
E 205-42282-4010		Bldg Maint & Repairs	\$446.00	122324	FD1 Fire Extinguisher Inspection/Service
E 205-42286-4010		Bldg Maint & Repairs	\$446.00	122324	FD2 Fire Extinguisher Inspection/Service
E 101-41942-4010		Bldg Maint & Repairs	\$982.00	2905714	PW Fire Extinguisher Inspection/Service
E 101-41940-4010		Bldg Maint & Repairs	\$446.00	2905720	CH Fire Extinguisher Inspection/Service
E 205-42282-4010		Bldg Maint & Repairs	\$346.00	2907252	FD1 Service Call; Panel Reading Tamper Valve
Total			\$2,666.00		
70903	12/31/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089252421	FD Dashcam Basic Bundle (Pmt 16 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089252421	FD Dashcam Basic Bundle (Pmt 16 of 36)
Total			\$206.50		
70904	12/31/24	Westside Wholesale Tire			
E 101-43000-4040		Equip Maint & Repair	\$464.98	957073	PW Freightliner Rear Tire Replacement
E 101-43000-4040		Equip Maint & Repair	(\$25.23)	957106	PW Freightliner Rear Tire Replacement Credit
E 101-43000-4040		Equip Maint & Repair	\$50.17	957126	PW Remount Skid Loader Tire
Total			\$489.92		
70905	12/31/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$74.11	908001155	Steet Lights - 1070 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$138.03	908206894	Steet Lights - 431 Brown Rd N
E 101-43100-3815		Street Lighting Maint/Elect	\$42.73	908316856	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$227.96	908316856	Steet Lights - 1758 W Wayzata Blvd
Total			\$482.83		
10100			\$58,880.76		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$31,937.20
205 FIRE DEPARTMENT	\$7,821.99
420 PAVEMENT MGMT IMPROVEMENT FUND	\$7,656.50
601 WATER FUND	\$9,318.42
602 SANITARY SEWER FUND	\$415.40
700 BUILDING PERMIT ESCROWS	\$1,731.25
	\$58,880.76