



LONG LAKE, MN

*Check Detail Register©
Checks 71204-71235

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71204	05/09/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV354993	Copier Contract Maint - May 2025
		Total	\$70.00		
71205	05/09/25	ALEX AIR APPARATUS 2, LLC			
E 205-42281-4040		Equip Maint & Repair	\$352.41	9570	Compressor Service- Replace ACD block
		Total	\$352.41		
71206	05/09/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$2,749.95	85757969	FD Medical Supplies-Epinephrine (2pack x 5)
		Total	\$2,749.95		
71207	05/09/25	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$1,703.75	7579	April Legal Fees-ReviewMGDPA, Grant Implementation issue, Hiring, Council Mtg, Etc
E 101-42110-3120		Legal Fees - Civil	\$630.75	7579	April Legal Fees-Review FD Amendment, Exhibits, Contract Council Mtgs/Work Session
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	7579	March Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$2,378.00	7579	April Legal Fees-FD Contract Enforcement
G 700-29295		1948 Wayzata (Zvago) 20	\$36.25	7579	April Legal Fees-Zvago; Review LOC reduction request
		Total	\$5,748.75		
71208	05/09/25	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$250.12	80000790651	Gas Charges - (03/20/25-04/17/25) 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$763.31	80000790651	Gas Charges - (03/20/25-04/17/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$232.93	80000790651	Gas Charges - (03/20/25-04/17/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$729.36	80000790651	Gas Charges - (03/20/25-04/17/25) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$23.18	80000790651	Gas Charges - (03/20/25-04/17/25) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$23.18	80000790651	Gas Charges - (03/20/25-04/17/25) 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$160.02	80000790651	Gas Charges - (03/20/25-04/17/25) 309 Harrington
E 101-41942-3830		Natural Gas Expense	(\$164.42)	80000790651	Gas Charges - (03/20/25-04/17/25) 2145 Daniels
		Total	\$2,017.68		
71209	05/09/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$70.92	050225	April 2025 Utility Bill - 450 Virginia
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$163.15	050225	April 2025 Utility Bill - 340 Willow St
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$60.60	050225	April 2025 Utility Bill - 340 Willow Truck Fill
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$158.21	050225	April 2025 Utility Bill - 2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$42.13	050225	April 2025 Utility Bill - 1964 Orchard Ln
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	050225	April 2025 Utility Bill - 350 Harrington
		Total	\$553.18		
71210	05/09/25	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$185.45	173770000-4	FD2 Water/Sewer Bill - 3770 Shoreline Dr (3/28/24-04/26/25)
		Total	\$185.45		



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71211	05/09/25	CIVICPLUS LLC			
E 101-41500-3090		Software Support	\$3,920.59	334385	Unlimited Web Open Subscription/DNS Hosting (06/09/25-06/08/26)
E 101-41500-3090		Software Support	\$2,142.40	334387	Agenda & Meeting Management Subscription (06/09/25-06/08/26)
		Total	\$6,062.99		
71212	05/09/25	EHLERS AND ASSOCIATES			
E 101-41500-3010		Auditing and Actg Service	\$850.00	101294	Continuing Disclosure Fee - 2025
E 385-47060-3000		Professional Srvs	\$4,902.50	101295	TIF 1-6 Administration- TIF 1-6 Cash Flow Projections, Review Pmts, Discussions
		Total	\$5,752.50		
71213	05/09/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$458.76	X05032025	FD WIRELESS SERVICES (3/26/25-4/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X05032025	FD WIRELESS SERVICES (3/26/25-4/25/25)
		Total	\$496.99		
71214	05/09/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$67.50	5040559	April 2025 Locates
		Total	\$67.50		
71215	05/09/25	HENNEPIN CTY INFO. TECH. DEPT			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000245795	PW Radio Fees-April 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,384.11	1000245842	FD Radio Fees-April 2025
E 205-42281-3285		Radio Lease	\$458.72	1000245842	FD Radio Lease Fees-April 2025
		Total	\$1,930.22		
71216	05/09/25	JEFFERSON FIRE & SAFETY INC			
E 205-42281-4040		Equip Maint & Repair	\$543.20	232657	FD Flotation Collar for Stretchers
E 205-42281-4040		Equip Maint & Repair	(\$543.20)	232657	FD Flotation Collar for Stretchers
E 205-42281-2400		Small Tools and Minor Eq	\$543.20	INV325933	FD Flotation Collar for Stretchers
		Total	\$543.20		
71217	05/09/25	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$85.26	042825	FD2 Phone/ Internet Services - (5/8/25-6/7/25)
E 205-42282-3275		Internet Access (Mediaco	\$528.35	042825	FD2 Phone/ Internet Services - (5/8/25-6/7/25)
		Total	\$613.61		
71218	05/09/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	1187288	Waste Water Services - June 2025
		Total	\$29,268.77		
71219	05/09/25	TRAUT COMPANIES			
E 601-49400-4040		Equip Maint & Repair	\$6,500.00	378417	Well 2 Pumphouse Flowmeter Replacement
		Total	\$6,500.00		
71220	05/09/25	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089259336	FD Dashcam Basic Bundle (Pmt 20 of 36)
		Total	\$206.50		
71221	05/09/25	WRIGHT-HENNEPIN SECURITY			



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E 101-41940-3000		Professional Svcs	\$62.90	042925	May 2025 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	042925	May 2025 Security-2145 Daniels St
E 205-42282-3000		Professional Svcs	\$62.90	042925	May 2025 Security-3770 Shoreline
E 205-42286-3000		Professional Svcs	\$62.90	042925	May 2025 Security-340 Willow Dr
		Total	\$251.60		
71222	05/09/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$60.72	924807134	Steet Lights-2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$167.32	924807134	Steet Lights-1758 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$30.37	924854128	Steet Lights-1070 W Wayzata Blvd
		Total	\$258.41		
71223	05/14/25	ACROSS THE STREET PRODUCTIONS			
E 205-42281-3080		Training	\$3,080.00	27820	Blue Card Online Training; Davis, Straka, Rewerts, Faue, Grady, Loosbrock, Morse, Rhea
		Total	\$3,080.00		
71224	05/14/25	JEFFERSON FIRE & SAFETY INC			
R 205-36230		Contributions and Donatio	\$0.00	2199	FD SuperVac Fan for \$3984.96-Paid for by Fire Relief (Ck 2199)
E 205-42281-2400		Small Tools and Minor Eq	\$0.00	IN325933	FD SuperVac Fan for \$3984.96-Paid for by Fire Relief (Ck 2199)
E 205-42281-2400		Small Tools and Minor Eq	\$72.11	IN325933-2	Freight for Flotation Collar for Stretcher
		Total	\$72.11		
71225	05/14/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$7,978.25	856611	FD CONTRACT DISPUTE W/ORONO - April 2025
		Total	\$7,978.25		
71226	05/14/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$1,021.72	88510519954	MEDICAL INS - June 2025
E 101-43050-1310		Employer Paid Health	\$1,452.02	88510519954	MEDICAL INS - June 2025
E 601-49400-1310		Employer Paid Health	\$580.80	88510519954	MEDICAL INS - June 2025
E 602-49450-1310		Employer Paid Health	\$435.61	88510519954	MEDICAL INS - June 2025
E 603-43150-1310		Employer Paid Health	\$435.61	88510519954	MEDICAL INS - June 2025
G 101-21706		FlexPlan - Ins Prem	\$995.50	88510519954	MEDICAL INS - June 2025
		Total	\$4,921.26		
71227	05/14/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1304425	Monthly Chlorine Report
		Total	\$54.96		
71228	05/14/25	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$4.32	614689-04-25	Bottled Water - May 2025
		Total	\$4.32		
71229	05/14/25	PROLAWNS			
E 205-42282-3845		Lawn & Turf Maintenance	\$139.00	49311	Seasonal Lawn Care Application Program - Step 1 of 5
		Total	\$139.00		
71230	05/14/25	SUTTONS ADVANCED CLEANING SRV			



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E 101-41940-3840		Custodial & Waste Remov	\$290.00	7607	CH Cleaning Services - May 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7608	FD2 Cleaning Services - May 2025
E 205-42282-3840		Custodial & Waste Remov	\$669.34	7609	FD1 Cleaning Services - May 2025
		Total	\$1,251.84		
71231	05/14/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Srvs	\$172.00	30426	5/6 City Council Meeting Minutes
		Total	\$172.00		
71232	05/14/25	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8083182-159	Residential Recycling Services-May 2025
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8083182-159	Organics Recycling Services-May 2025
		Total	\$6,177.57		
71233	05/14/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,981.22	925890443	Street Lights - Act #5156925594 (04/03/25-05/02/25)
		Total	\$1,981.22		
71234	05/14/25	XCEL ENERGY			
E 101-41940-3810		Electricity Expense	\$144.42	926113035	Electricity 03/26/25-04/09/25-CH
E 205-42282-3810		Electricity Expense	\$598.67	926113035	Electricity 03/26/25-04/09/25-FD1
E 205-42286-3810		Electricity Expense	\$276.62	926113035	Electricity 03/26/25-04/09/25-FD2
E 101-41942-3810		Electricity Expense	\$777.00	926113035	Electricity 03/26/25-04/09/25-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$249.59	926113035	Electricity 03/26/25-04/09/25-Street Lights
E 101-45200-3810		Electricity Expense	\$247.03	926113035	Electricity 03/26/25-04/09/25-Parks
E 601-49400-3810		Electricity Expense	\$2,750.89	926113035	Electricity 03/26/25-04/09/25-WTR
E 602-49450-3810		Electricity Expense	\$393.56	926113035	Electricity 03/26/25-04/09/25-SWR
		Total	\$5,437.78		
71235	05/14/25	ZARNOTH BRUSH WORKS INC			
E 101-43000-2210		Equipment Parts	\$570.00	0201947-IN	PW Broom Refill for Sweeper
		Total	\$570.00		
		10100	\$95,470.02		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$30,312.54
205 FIRE DEPARTMENT	\$13,426.74
385 TAX INCREMENT # 1-6	\$4,902.50
601 WATER FUND	\$10,034.51
602 SANITARY SEWER FUND	\$30,144.30
603 SURFACE WATER MGMT FUND	\$435.61
604 RECYCLING FUND	\$6,177.57
700 BUILDING PERMIT ESCROWS	\$36.25
	\$95,470.02