



LONG LAKE, MN

***Check Detail Register©**
Checks 70812-70840

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70812	11/19/24	ASPEN MILLS			
E 205-42285-2410		Fire Department Uniforms	\$174.60	342416	FD Uniforms - Embroidered Shirts (P. Morse, M. Heiland)
E 205-42281-2410		Fire Department Uniforms	\$57.34	343169	FD Uniforms - Embroidered Shirts (M. Heiland)
E 205-42285-2410		Fire Department Uniforms	\$56.95	343178	FD Uniforms - Navy Pant (A. Rewerts)
		Total	\$288.89		
70813	11/19/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	111924	Police Services - Dec 2024
		Total	\$27,673.00		
70814	11/19/24	CLAREY'S SAFETY EQUIPMENT			
E 205-42285-2400		Small Tools and Minor Eq	\$428.00	214222	FD Milwaukee M28 Battery
E 205-42281-2400		Small Tools and Minor Eq	\$113.00	214270	FD Equipment-PS200 Monitor Kit
		Total	\$541.00		
70815	11/19/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00060937	Dental Insurance - Dec 2024
E 101-43050-1310		Employer Paid Health	\$117.46	RIS00060937	Dental Insurance - Dec 2024
E 601-49400-1310		Employer Paid Health	\$46.98	RIS00060937	Dental Insurance - Dec 2024
E 602-49450-1310		Employer Paid Health	\$35.24	RIS00060937	Dental Insurance - Dec 2024
E 603-43150-1310		Employer Paid Health	\$35.24	RIS00060937	Dental Insurance - Dec 2024
G 101-21706		FlexPlan - Ins Prem	\$56.27	RIS00060937	Dental Insurance - Dec 2024
		Total	\$367.76		
70816	11/19/24	EHLERS AND ASSOCIATES			
E 380-47090-3000		Professional Srvs	\$620.00	99667	Virginia Ave Redevelopment-Prepare TIF note and send correspondence
		Total	\$620.00		
70817	11/19/24	EXCELSIOR FIRE DISTRICT			
E 462-42283-5050		Major Equipment Fund	\$104,000.00	WZ21072	2007 Tonye Fire Truck and Accessories (VIN 44KFT4288WZ21072)
		Total	\$104,000.00		
70818	11/19/24	FERGUSON WATERWORKS			
E 601-49400-3090		Software Support	\$2,295.13	0537658	Neptune 360 AMR 501-1000 (811 Meters) Annual Fee
E 601-49400-3090		Software Support	\$650.00	0537658	Neptune 360 Annual Service Fee
		Total	\$2,945.13		
70819	11/19/24	FIRE SAFETY USA, INC.			
E 205-42285-2400		Small Tools and Minor Eq	\$195.68	194025	FD Equip-Hazmat Adapter, Responder Wipes
E 205-42281-2400		Small Tools and Minor Eq	\$862.45	194126	FD Equip (2007 E11)-Pike Pole Bracket, Mounting Brackets, Sledge Hammer, Axe Hanger Kit, Etc
		Total	\$1,058.13		
70820	11/19/24	GAMETIME			
E 101-45200-4040		Equip Maint & Repair	\$572.19	PJI-0254891	Playground Equipment Replacement-Tot Seat Swing
		Total	\$572.19		



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70821	11/19/24	HAWKINS INC				
		E 601-49400-2160	Chemicals and Chem Pro	\$3,671.31	6910345	Water Chemicals - 206 Gal
		E 601-49400-2160	Chemicals and Chem Pro	\$30.00	6915383	Water Chemicals - Chlorine Cylinder
		Total		\$3,701.31		
70822	11/19/24	Hennepin County Treasurer				
		E 406-49420-5315	Construction Contract	\$14,441.60	1000202995	CSAH 112 Reconstuction-Phase 2
		E 406-49420-5315	Construction Contract	\$153,677.06	1000231006	CSAH 112 Reconstuction-Phase 3
		Total		\$168,118.66		
70823	11/19/24	HENNEPIN CTY INFO. TECH. DEPT				
		E 205-42281-3285	Radio Lease	\$270.82	1000234607	FD1 Radio Lease-Oct 2024
		E 205-42285-3285	Radio Lease	\$270.82	1000234607	FD2 Radio Lease-Oct 2024
		E 205-42281-3235	Cty 800mhz Radio Admin	\$810.00	1000234607	FD1 Radio Fees-Oct 2024
		E 205-42285-3235	Cty 800mhz Radio Admin	\$540.66	1000234607	FD2 Radio Fees-Oct 2024
		E 205-42281-4040	Equip Maint & Repair	\$299.38	1000234607	FD Cable Replacement
		E 101-41942-3235	Cty 800mhz Radio Admin	\$83.34	1000234637	PW Radio Fees-Oct 2024
		Total		\$2,275.02		
70824	11/19/24	HOTSY MINNESOTA				
		E 205-42281-2150	Shop Supplies	\$856.90	23231	FD1 Car Wash Soap/Supplies
		E 205-42285-2150	Shop Supplies	\$1,061.68	23232	FD2 Car Wash Repairs/Supplies
		Total		\$1,918.58		
70825	11/19/24	KODIAK Power Solutions				
		E 205-42286-4010	Bldg Maint & Repairs	\$6,930.12	17078334	FD2 Replace radiator and perform cooling system maintenance
		Total		\$6,930.12		
70826	11/19/24	LOCALITY MEDIA, INC				
		E 205-42280-3090	Software Support	\$5,174.78	3046	FD Tracking Software (Assets, Training, Etc) 12/01/24-12/31/25
		Total		\$5,174.78		
70827	11/19/24	MACQUEEN				
		E 205-42281-2400	Small Tools and Minor Eq	\$871.66	P38771	FD Equipment (2007 E11)-Axe, Hooks, Pike Pole, Halligan bar, hydrant wrench, spanner wrench, etc.
		E 205-42281-2400	Small Tools and Minor Eq	\$93.59	P38906	FD Equipment (2007 E11)-Axe, Hook, Pike Pool, Ball Valve, Spanner Wrench, etc
		Total		\$965.25		
70828	11/19/24	MEDICA				
		E 101-41500-1310	Employer Paid Health	\$660.99	88510412973	MEDICAL INS - Dec 2024
		E 101-43050-1310	Employer Paid Health	\$1,452.02	88510412973	MEDICAL INS - Dec 2024
		E 601-49400-1310	Employer Paid Health	\$580.80	88510412973	MEDICAL INS - Dec 2024
		E 602-49450-1310	Employer Paid Health	\$435.61	88510412973	MEDICAL INS - Dec 2024
		E 603-43150-1310	Employer Paid Health	\$435.61	88510412973	MEDICAL INS - Dec 2024
		G 101-21706	FlexPlan - Ins Prem	\$634.77	88510412973	MEDICAL INS - Dec 2024
		Total		\$4,199.80		
70829	11/19/24	MILOW ELECTRIC				



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41940-4010		Bldg Maint & Repairs	\$705.25	39037	CH Light Repairs in the Entryway and Council Chambers
		Total	\$705.25		
70830	11/19/24	MN DEPARTMENT OF HEALTH			
E 601-49400-4400		MDH Water Act Fees Re	\$1,849.00	1270018-122	MDH Fees 4th Quarter 2024
		Total	\$1,849.00		
70831	11/19/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1280883	Monthly Chlorine Report
		Total	\$48.50		
70832	11/19/24	PERRY'S TRUCK REPAIR			
E 101-43000-2210		Equipment Parts	\$620.00	2387	PW Chevy Snowplow Cutting Edge
		Total	\$620.00		
70833	11/19/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$25.89	310431696	Bottled Water - Nov 2024
		Total	\$25.89		
70834	11/19/24	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	43190034	LIFE INS - Dec 2024
E 205-42280-1310		Employer Paid Health	\$3.00	43190034	LIFE INS - Dec 2024
E 101-43050-1310		Employer Paid Health	\$6.00	43190034	LIFE INS - Dec 2024
E 601-49400-1310		Employer Paid Health	\$2.40	43190034	LIFE INS - Dec 2024
E 602-49450-1310		Employer Paid Health	\$1.80	43190034	LIFE INS - Dec 2024
E 603-43150-1310		Employer Paid Health	\$1.80	43190034	LIFE INS - Dec 2024
G 101-21710		Other Deductions	\$1.60	43190034	LIFE INS - Dec 2024
		Total	\$25.60		
70835	11/19/24	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	111524	CH Cleaning Services - Nov 2024
E 205-42282-3840		Custodial & Waste Remov	\$570.00	111524	FD1 leaning Services - Nov 2024
E 205-42286-3840		Custodial & Waste Remov	\$292.50	111524	FD2 Cleaning Services - Nov 2024
		Total	\$1,152.50		
70836	11/19/24	VALLEY PAVING			
E 420-43121-4085		Pvmt Mgmt - Reconstructi	\$4,513.89	021815-000	2023 Pavement Rehabilitation Project - Pay Voucher 3 (FINAL)
		Total	\$4,513.89		
70837	11/19/24	WASTE MANAGEMENT			
E 101-41942-3840		Custodial & Waste Remov	\$223.28	110524	PW Trash Services-Nov 2024
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7998140-159	Recycling Services-Nov 2024
E 205-42282-3840		Custodial & Waste Remov	\$121.97	7999340-159	FD1 Trash Services-Nov 2024
E 205-42286-3840		Custodial & Waste Remov	\$120.52	7999347-159	FD2 Trash Services-Nov 2024
		Total	\$4,109.85		
70838	11/19/24	WSB & ASSOCIATES, INC			
E 101-41910-3030		Engineering Fees	\$720.00	R-023717-00	General Engineering; Erosion control inspection, 1055 W Wayzata Compaint
E 601-49400-3030		Engineering Fees	\$1,358.00	R-023717-00	General Engineering; Water Tower



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E 601-49400-3030		Engineering Fees	\$2,695.25	R-023717-00	LSL (Lead Service Line); Helpline creation, LSL Mailings, LSL Meetings and travel, Etc.
E 420-43121-3030		Engineering Fees	\$1,210.00	R-023717-00	2023 PMP; Close Out and Council Mtg
G 700-29295		1948 Wayzata (Zvago) 20	\$2,530.00	R-023717-00	Zvago; Project Closeout Memo
G 700-29299		455 Willow TMobile Tower	\$330.00	R-023717-00	T-Mobile; Review
G 700-29316		1055 W Wayzata(Stauber)	\$275.00	R-023717-00	Stauber; Erosion Issue
E 101-41910-3030		Engineering Fees	\$220.00	R-023717-00	General Engineering; Red Rooster parking permit review
E 101-41910-3032		General Planning	\$825.00	R-023772-00	General Planning; LL Dental Siding, Red Rooster,Cannabis, Etc
G 700-29332		55 Harrington (Benson)20	\$112.50	R-023772-00	Benson 55 Harrington; Review Easement, Corr w/applicant
G 700-29316		1055 W Wayzata(Stauber)	\$407.50	R-023772-00	Stauber Lot Split; Driveway Permit, Email Henn County, Etc
E 420-43121-3030		Engineering Fees	\$1,366.50	R-026981-00	2025 PMP; Field visit, Proj Mgmt, Design, Survey Request, Etc
E 420-43121-3030		Engineering Fees	\$882.50	R-026981-00	2025 PMP; Construction Materials Testing, Coring, and Project Assisting
		Total	\$12,932.25		
70839	11/19/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,933.48	901418808	Street Lights - Act #5156925594
		Total	\$1,933.48		
70840	11/19/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$203.88	91560781	Electricity 09/23/24-10/22/24-CH
E 205-42282-3810		Electricity Expense	\$874.73	91560781	Electricity 09/23/24-10/22/24-FD1
E 205-42286-3810		Electricity Expense	\$278.83	91560781	Electricity 09/23/24-10/22/24-FD2
E 101-41942-3810		Electricity Expense	\$796.54	91560781	Electricity 09/23/24-10/22/24-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$281.94	91560781	Electricity 09/23/24-10/22/24-Street Lights
E 101-45200-3810		Electricity Expense	\$289.00	91560781	Electricity 09/23/24-10/22/24-Parks
E 601-49400-3810		Electricity Expense	\$3,245.83	91560781	Electricity 09/23/24-10/22/24-WTR
E 602-49450-3810		Electricity Expense	\$405.94	91560781	Electricity 09/23/24-10/22/24-SWR
		Total	\$6,376.69		
		10100	\$365,642.52		



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Check # Check Date Vendor Name Amount Invoice Comment

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$38,477.47
205 FIRE DEPARTMENT	\$21,329.98
380 TAX INCREMENT # 1-9	\$620.00
406 CSAH 112 CAPITAL FUND	\$168,118.66
420 PAVEMENT MGMT IMPROVEMENT FUND	\$7,972.89
462 FIRE CAPITAL FUND	\$104,000.00
601 WATER FUND	\$16,473.20
602 SANITARY SEWER FUND	\$878.59
603 SURFACE WATER MGMT FUND	\$472.65
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$3,655.00
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	\$365,642.52