



LONG LAKE, MN

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\*Check Summary Register©

Checks 70662-70689

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
70662	Advanced Imaging Solutions	9/6/2024	\$64.00 Copier Contract Maint - Sept 2024
70663	BIFFS, INC.	9/6/2024	\$550.00 Biff Rental-Holbrook Park
70664	CARSON, CLELLAND & SCHRED	9/6/2024	\$4,849.75 Aug Legal Fees-Landing at LL; Review develop
70665	CENTERPOINT ENERGY	9/6/2024	\$446.92 Gas Charges - 450 Virginia Ave
70666	CITY OF LONG LAKE	9/6/2024	\$580.94 Aug 2024 Utility Bill-450 Virginia Ave
70667	CITY OF ORONO	9/6/2024	\$190.15 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (08
70668	DISPLAY SALES	9/6/2024	\$103.00 New MN Display Flag for Council Chambers
70669	ECM PUBLISHERS, INC.	9/6/2024	\$223.00 Public Hearing - Carlson/Martinez (9/10)
70670	FIRSTNET (AT&T)	9/6/2024	\$853.48 PW-WIRELESS SERVICES (07/26/24-08/25/2
70671	GOPHER STATE ONE CALL	9/6/2024	\$86.40 Aug 2024 Locates
70672	MEDIACOM	9/6/2024	\$782.45 FD2 Phone/ Internet Services - (9/8/24-10/7/24
70673	Metro West Inspection Svcs Inc	9/6/2024	\$886.97 Aug 2024 Permits
70674	METROPOLITAN COUNCIL	9/6/2024	\$21,005.11 Waste Water Services - Oct 2024
70675	Premium Waters, Inc.	9/6/2024	\$18.90 Bottled Water - Sept 2024
70676	RAILROAD MGMT CO III, LLC	9/6/2024	\$853.31 License Fees #307274- Sewer Pipeline Encroa
70677	TIMESAVER OFF SITE	9/6/2024	\$637.00 8/20 City Council Meeting Minutes
70678	TRIMBLE	9/6/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 12 of 36)
70679	WRIGHT-HENNEPIN SECURITY	9/6/2024	\$251.60 Sept 2024 Security-450 Virginia Ave
70680	Xcel Energy	9/6/2024	\$235.35 Steet Lights-2129 W Wayzata Blvd
70681	AMERICAN MAILING MACHINES	9/11/2024	\$345.84 Postage Machine Ink (x2)
70682	ECM PUBLISHERS, INC.	9/11/2024	\$68.00 Public Hearing - 10/15 Proposed Assessments
70683	HAWKINS INC	9/11/2024	\$2,130.97 Water Chemicals - 125 Gal
70684	HENNEPIN CTY INFO. TECH. DE	9/11/2024	\$1,975.64 PW Radio Lease-Aug 2024
70685	MIDWEST MACHINERY CO	9/11/2024	\$1,867.38 PW-John Deere Mower Repairs (PARTS); Repl
70686	WASTE MANAGEMENT	9/11/2024	\$4,126.81 FD1 Trash Services-Sept 2024
70687	WSB & ASSOCIATES, INC	9/11/2024	\$8,335.00 Landings at LL; Research, punch list, email su
70688	Xcel Energy	9/11/2024	\$1,927.69 Street Lights - Act #5156925594
70689	Xcel Energy	9/11/2024	\$6,371.92 Electricity 07/24/24-08/22/24 - CH
<b>Total Checks</b>			<b>\$59,974.08</b>