



LONG LAKE, MN

*Check Detail Register©

Checks 70662-70689

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70662	09/06/24	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$64.00	INV338207	Copier Contract Maint - Sept 2024
		Total	\$64.00		
70663	09/06/24	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV214523	Biff Rental-Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV214524	Biff Rental-Hardin Park
E 101-45200-3880		Portable Toilet Rental	\$265.00	INV214525	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV214526	Biff Rental-Dexter Park
		Total	\$550.00		
70664	09/06/24	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$1,957.50	6093	Aug Legal Fees-Review RFPs/Bidding Issues, Engineering Review, Council Authority Issue, MGDPA Issue, Etc.
E 205-42280-3120		Legal Fees - Civil	\$333.50	6093	Aug Legal Fees-FD; HR Issues, Mtg with Chief regarding personnel matters
E 105-46500-3120		Legal Fees - Civil	\$159.50	6093	Aug Legal Fees-EDA; Review Agenda Packet, Corr w/mayor regarding EDA Matter, etc
G 700-29323		445 Willow AT&T Cell Tow	\$72.50	6093	Aug Legal Fees-AT&T Mod App; Review Lease, Corr w/engineer
E 101-42110-3120		Legal Fees - Civil	\$616.25	6093	Aug Legal Fees-FD Contract dispute; Review Order, COA order, Corr w/special council, Review Orono Mtg
G 700-29294		Old Long Lake R(Landing	\$623.50	6093	Aug Legal Fees-Landing at LL; Review developer Corr, Corr w/owner rep developer and engineer, etc
G 700-29299		455 Willow TMobile Tower	\$87.00	6093	Aug Legal Fees-T-Mobile Modification Request; Review Lease
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	6093	Aug Legal Fees-Criminal
		Total	\$4,849.75		
70665	09/06/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$24.98	106679608-8	Gas Charges - 25 Apple Glen Rd (7/20/24-8/20/24)
E 101-41940-3830		Natural Gas Expense	\$54.64	80000790651	Gas Charges - 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$113.18	80000790651	Gas Charges - 340 N Willow
E 205-42286-3830		Natural Gas Expense	\$45.83	80000790651	Gas Charges - 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$139.17	80000790651	Gas Charges - 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$23.04	80000790651	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$24.98	80000790651	Gas Charges - 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$21.10	80000790651	Gas Charges - 309 Harrington
		Total	\$446.92		
70666	09/06/24	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$55.58	090324	Aug 2024 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$162.34	090324	Aug 2024 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$104.71	090324	Aug 2024 Utility Bill-1964 Orchard Lane
E 205-42282-3830		Natural Gas Expense	\$144.14	090324	Aug 2024 Utility Bill-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$66.06	090324	Aug 2024 Utility Bill-340 Willow Dr (TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$48.11	090324	Aug 2024 Utility Bill-350 Harrington Cir
		Total	\$580.94		



LONG LAKE, MN

09/11/24 1:00 PM

Page 2

***Check Detail Register©**

Checks 70662-70689

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70667	09/06/24	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$190.15	1737700-00-0	FD2 - Water/Sewer Bill - 3770 Shoreline Dr (08/26/24-08/27/24)
		Total	\$190.15		
70668	09/06/24	DISPLAY SALES			
E 101-41110-4300		Miscellaneous	\$103.00	INV4030	New MN Display Flag for Council Chambers
		Total	\$103.00		
70669	09/06/24	ECM PUBLISHERS, INC.			
E 101-41910-3510		Legal Notices Publishing	\$51.00	1012935	Public Hearing - Carlson/Martinez (9/10)
E 101-41110-3510		Legal Notices Publishing	\$172.00	1409814	Corn Days Parade Ad from the Council
		Total	\$223.00		
70670	09/06/24	FIRSTNET (AT&T)			
E 601-49400-2270		Utility Maint Supplies	\$38.23	X09032024	PW-WIRELESS SERVICES (07/26/24-08/25/24)
E 205-42281-3225		Truck Communication Ser	\$305.84	X09032024	FD1-WIRELESS SERVICES (07/26/24-08/25/24)
E 205-42285-3225		Truck Communication Ser	\$114.69	X09032024	FD2-WIRELESS SERVICES (07/26/24-08/25/24)
E 205-42285-3225		Truck Communication Ser	\$394.72	X09032024	FD WIRELESS SERVICES (07/26/24-08/25/24)
		Total	\$853.48		
70671	09/06/24	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$86.40	4080554	Aug 2024 Locates
		Total	\$86.40		
70672	09/06/24	MEDIACOM			
E 205-42286-3275		Internet Access (Mediaco	\$338.59	510091560-0	FD2 Phone/ Internet Services - (9/8/24-10/7/24)
E 205-42282-3275		Internet Access (Mediaco	\$443.86	590000051-0	FD1 Phone/ Internet Services - (9/8/24-10/7/24)
		Total	\$782.45		
70673	09/06/24	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$886.97	4272	Aug 2024 Permits
		Total	\$886.97		
70674	09/06/24	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$21,005.11	1176989	Waste Water Services - Oct 2024
		Total	\$21,005.11		
70675	09/06/24	Premium Waters, Inc.			
E 101-41500-4145		Bottled Water Service	\$14.58	310254743	Bottled Water - Sept 2024
E 101-41500-4145		Bottled Water Service	\$4.32	310308794	Bottled Water - Sept 2024
		Total	\$18.90		
70676	09/06/24	RAILROAD MGMT CO III, LLC			
E 602-49450-4070		Water/Sewer Easements	\$853.31	510565	License Fees #307274- Sewer Pipeline Encroachment 12/16/24-12/15/25
		Total	\$853.31		
70677	09/06/24	TIMESAVER OFF SITE			
E 205-42280-3000		Professional Svcs	\$297.50	M29446	8/7 Fire Advisory Board Meeting Minutes
E 105-46500-3000		Professional Svcs	\$133.00	M29446	8/20 EDA Mtg
E 101-41500-3000		Professional Svcs	\$206.50	M29446	8/20 City Council Meeting Minutes



LONG LAKE, MN

*Check Detail Register©

Checks 70662-70689

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$637.00		
70678	09/06/24	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$118.00	30089245090	FD Dashcam Basic Bundle (Pmt 12 of 36)
E 205-42285-3225		Truck Communication Ser	\$88.50	30089245090	FD Dashcam Basic Bundle (Pmt 12 of 36)
Total			\$206.50		
70679	09/06/24	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Svcs	\$62.90	15016899239	Sept 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Svcs	\$62.90	15016899239	Sept 2024 Security-2145 Daniels
E 205-42282-3000		Professional Svcs	\$62.90	15016899239	Sept 2024 Security-340 Willow Dr
E 205-42286-3000		Professional Svcs	\$62.90	15016899239	Sept 2024 Security-3770 Shoreline Dr
Total			\$251.60		
70680	09/06/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$55.31	891942388	Steet Lights-2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$180.04	891942388	Steet Lights-1758 W Wayzata Blvd
Total			\$235.35		
70681	09/11/24	AMERICAN MAILING MACHINES			
E 101-41500-4130		Postage Machine Maint	\$345.84	IN122036	Postage Machine Ink (x2)
Total			\$345.84		
70682	09/11/24	ECM PUBLISHERS, INC.			
E 601-49400-3510		Legal Notices Publishing	\$68.00	1418836	Public Hearing - 10/15 Proposed Assessments
Total			\$68.00		
70683	09/11/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$2,130.97	6857848	Water Chemicals - 125 Gal
Total			\$2,130.97		
70684	09/11/24	HENNEPIN CTY INFO. TECH. DEPT			
E 205-42281-3285		Radio Lease	\$270.82	1000231647	FD1 Radio Lease-Aug 2024
E 205-42285-3285		Radio Lease	\$270.82	1000231647	FD2 Radio Lease-Aug 2024
E 205-42281-3235		Cty 800mhz Radio Admin	\$810.00	1000231647	FD1 Radio Fees-Aug 2024
E 205-42285-3235		Cty 800mhz Radio Admin	\$540.66	1000231647	FD2 Radio Fees-Aug 2024
E 101-41942-3235		Cty 800mhz Radio Admin	\$83.34	1000231677	PW Radio Lease-Aug 2024
Total			\$1,975.64		
70685	09/11/24	MIDWEST MACHINERY CO			
E 101-45200-2210		Equipment Parts	\$910.68	10189159	PW-John Deere Mower Repairs (PARTS); Replace exhaust gaskets, blade spindles, Bolts, Idler, Etc
E 101-45200-4040		Equip Maint & Repair	\$956.70	10189159	PW-John Deere Mower Repairs (LABOR)
Total			\$1,867.38		
70686	09/11/24	WASTE MANAGEMENT			
E 604-43200-3890		Res Curb Recycling	\$3,644.08	7972792-159	Recycling Services-Sept 2024
E 101-45200-3840		Custodial & Waste Remov	\$129.21	7974024-159	Parks Trash Services-Sept 2024
E 101-41940-3840		Custodial & Waste Remov	\$100.00	7974024-159	CH Trash Services-Sept 2024
E 205-42282-3840		Custodial & Waste Remov	\$127.49	7974025-159	FD1 Trash Services-Sept 2024
E 205-42286-3840		Custodial & Waste Remov	\$126.03	7974032-159	FD2 Trash Services-Sept 2024



LONG LAKE, MN

09/11/24 1:00 PM

Page 4

***Check Detail Register©**
Checks 70662-70689

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$4,126.81		
70687	09/11/24	WSB & ASSOCIATES, INC			
E 101-41910-3030		Engineering Fees	\$510.00	R-023717-00	General Engineering; Lindawood Ln Erosion Control inspection
E 101-41910-3030		Engineering Fees	\$440.00	R-023717-00	General Engineering; Soccer Dome meeting
E 101-41910-3030		Engineering Fees	\$110.00	R-023717-00	General Engineering; Red Rooster parking permit/Issues
E 105-46500-3032		General Planning	\$440.00	R-023717-00	1905 Wayzata Blvd; Potential application concept review
G 700-29323		445 Willow AT&T Cell Tow	\$330.00	R-023717-00	AT&T Cell Tower; Engineering at 445 Willow
G 700-29299		455 Willow TMobile Tower	\$550.00	R-023717-00	T-Mobile Cell Tower; Engineering at 445 Willow/Water Tower
E 101-41910-3030		Engineering Fees	\$220.00	R-023717-00	General Engineering; Meeting with Hennepin County re: Wayzata Blvd
E 101-41910-3032		General Planning	\$412.50	R-023772-00	General Planning; Red Rooster parking permit/issues
E 105-46500-3032		General Planning	\$131.25	R-023772-00	1905 Wayzata Blvd; Concept Review Planning
E 101-41910-3032		General Planning	\$93.75	R-023772-00	General Planning; RV marine sign/fence questions, Housing policy & production, etc
G 700-29330		925 W Wayzata(Carlson)2	\$2,322.50	R-023772-00	Wilds on Wayzata; Application; Review submittals/plans, staff report, Corr with Attorney and MCWD
G 700-29326		VirginiaAve/The Stax(Nrth	\$660.00	R-023772-00	The Stax; Email and coordinate punch list inspections
G 700-29324		Symes(Aava Vetta) Bld:C	\$110.00	R-023772-00	Aava Vetta/Symes; Communication regarding project closeout
G 700-29316		1055 W Wayzata(Stauber)	\$332.50	R-023772-00	Stauber Lot Split; Meetings w/City and Robb
G 700-29294		Old Long Lake R(Landing	\$1,672.50	R-023772-00	Landings at LL; Research, punch list, email summary of site visits and review docs
Total			\$8,335.00		
70688	09/11/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,927.69	892649229	Street Lights - Act #5156925594
Total			\$1,927.69		
70689	09/11/24	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$221.44	892839031	Electricity 07/24/24-08/22/24 - CH
E 205-42282-3810		Electricity Expense	\$1,050.56	892839031	Electricity 07/24/24-08/22/24 - FD1
E 205-42286-3810		Electricity Expense	\$265.46	892839031	Electricity 07/24/24-08/22/24 - FD2
E 101-41942-3810		Electricity Expense	\$913.98	892839031	Electricity 07/24/24-08/22/24 - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$265.29	892839031	Electricity 07/24/24-08/22/24 - Street Lights
E 101-45200-3810		Electricity Expense	\$294.57	892839031	Electricity 07/24/24-08/22/24 - Parks
E 601-49400-3810		Electricity Expense	\$2,839.88	892839031	Electricity 07/24/24-08/22/24 - Wtr
E 602-49450-3810		Electricity Expense	\$520.74	892839031	Electricity 07/24/24-08/22/24 - Swr
Total			\$6,371.92		
10100			\$59,974.08		



LONG LAKE, MN

***Check Detail Register©**
Checks 70662-70689

Check # Check Date Vendor Name Amount Invoice Comment

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$14,403.20
105 ECONOMIC DEVELOPMENT	\$863.75
205 FIRE DEPARTMENT	\$6,582.20
601 WATER FUND	\$5,268.19
602 SANITARY SEWER FUND	\$22,452.16
604 RECYCLING FUND	\$3,644.08
700 BUILDING PERMIT ESCROWS	\$6,760.50
	<hr/>
	\$59,974.08