



LONG LAKE, MN

*Check Detail Register©
Checks 71175-71203

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71175	04/17/25	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$26.78	INV243053	Biff Rental - Holbrook
E 101-45200-3880		Portable Toilet Rental	\$26.78	INV243054	Biff Rental - Hardin
E 101-45200-3880		Portable Toilet Rental	\$69.64	INV243055	Biff Rental - Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$26.78	INV243056	Biff Rental - Dexter
		Total	\$149.98		
71176	04/17/25	ECM PUBLISHERS, INC.			
E 601-49400-3510		Legal Notices Publishing	\$702.50	1043850	Pg1 2024 Drinking Water Report
E 601-49400-3510		Legal Notices Publishing	\$475.00	1043851	Pg2 2024 Drinking Water Report
		Total	\$1,177.50		
71177	04/17/25	ESRI			
E 601-49400-3090		Software Support	\$308.34	900002141	GSI Mapping Software Annual Subscription (1/3)
E 602-49450-3090		Software Support	\$308.33	900002141	GSI Mapping Software Annual Subscription (1/3)
E 603-43150-3090		Software Support	\$308.33	900002141	GSI Mapping Software Annual Subscription (1/3)
		Total	\$925.00		
71178	04/17/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$30.00	7036070	Water Chemicals - Chlorine Cylinder
E 601-49400-2160		Chemicals and Chem Pro	\$10.00	7036071	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
71179	04/17/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$67.20	7096077	FD EAP-April 2025
		Total	\$67.20		
71180	04/17/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$4,410.00	855399	FD CONTRACT DISPUTE W/ORONO - March 2025
		Total	\$4,410.00		
71181	04/17/25	MACQUEEN			
E 101-43000-4040		Equip Maint & Repair	\$401.62	P64092	PW Street Sweeper Broom
		Total	\$401.62		
71182	04/17/25	MEDICA			
E 101-41500-1310		Employer Paid Health	\$1,021.72	88510127245	MEDICAL INS - May 2025
E 101-43050-1310		Employer Paid Health	\$1,452.02	88510127245	MEDICAL INS - May 2025
E 601-49400-1310		Employer Paid Health	\$580.80	88510127245	MEDICAL INS - May 2025
E 602-49450-1310		Employer Paid Health	\$435.61	88510127245	MEDICAL INS - May 2025
E 603-43150-1310		Employer Paid Health	\$435.61	88510127245	MEDICAL INS - May 2025
G 101-21706		FlexPlan - Ins Prem	\$995.50	88510127245	MEDICAL INS - May 2025
		Total	\$4,921.26		
71183	04/17/25	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	51040034	LIFE INS - May 2025
E 205-42280-1310		Employer Paid Health	\$3.00	51040034	LIFE INS - May 2025
E 101-43050-1310		Employer Paid Health	\$6.00	51040034	LIFE INS - May 2025
E 601-49400-1310		Employer Paid Health	\$2.40	51040034	LIFE INS - May 2025



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E 602-49450-1310		Employer Paid Health	\$1.80	51040034	LIFE INS - May 2025
E 603-43150-1310		Employer Paid Health	\$1.80	51040034	LIFE INS - May 2025
G 101-21710		Other Deductions	\$1.60	51040034	LIFE INS - May 2025
		Total	\$25.60		
71184	04/17/25	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7555	CH Cleaning Services - April 2025
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7556	FD1 Cleaning Services - April 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7557	FD2 Cleaning Services - April 2025
		Total	\$1,152.50		
71185	04/17/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$172.00	30264	4/1 City Council Meeting Minutes
		Total	\$172.00		
71186	04/17/25	WSB & ASSOCIATES, INC			
E 101-41910-3032		General Planning	\$348.00	R-026413-00	General Planning; Sign Question, Fence Permit, Lindawood, Trees, Call John Thames
E 601-49400-3030		Engineering Fees	\$1,063.00	R-026729-00	Lead Service Line Engineering; LSL PPL Application, LSL Meeting Follow up, Etc
E 602-49450-3030		Engineering Fees	\$812.00	R-026729-00	Sewer Rehab/ Cleaning Engineering
E 101-43100-3030		Engineering Fees	\$1,276.00	R-026729-00	Bonding Request
E 602-49450-3030		Engineering Fees	\$206.00	R-026729-00	GIS Sewer Lengths
E 205-42280-3000		Professional Svcs	\$47.50	R-026729-00	Engineering Request; Hydrant Data
E 101-41910-3030		Engineering Fees	\$1,503.00	R-026729-00	General Engineering; Mtgs, City Update, etc
E 101-41910-3030		Engineering Fees	\$232.00	R-026729-00	1138 Underhill Inspection
E 101-41910-3030		Engineering Fees	\$970.00	R-026729-00	250 Lindawood Ln Engineering Costs and NPDES Inspections
E 420-43121-3030		Engineering Fees	\$2,697.00	R-026981-00	2025 PMP; Cncl Mtg, Design, Prep AFB for publishing, Bid Opening
		Total	\$9,154.50		
71187	04/17/25	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$174.26	921762418	Electricity 02/25/25-03/26/25-CH
E 205-42282-3810		Electricity Expense	\$824.54	921762418	Electricity 02/25/25-03/26/25-FD1
E 205-42286-3810		Electricity Expense	\$397.55	921762418	Electricity 02/25/25-03/26/25-FD2
E 101-41942-3810		Electricity Expense	\$945.04	921762418	Electricity 02/25/25-03/26/25-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$290.45	921762418	Electricity 02/25/25-03/26/25-Streets
E 101-45200-3810		Electricity Expense	\$502.19	921762418	Electricity 02/25/25-03/26/25-Parks
E 601-49400-3810		Electricity Expense	\$2,901.07	921762418	Electricity 02/25/25-03/26/25-WTR
E 602-49450-3810		Electricity Expense	\$421.17	921762418	Electricity 02/25/25-03/26/25-SWR
		Total	\$6,456.27		
71188	04/30/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$23.18	106679608-0	Gas Charges - 25 Apple Glen Rd (03/18/24-04/17/25)
		Total	\$23.18		
71189	04/30/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	042825	Police Services - May 2025
		Total	\$28,497.00		



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71190	04/30/25	CLAREY'S SAFETY EQUIPMENT			
E 205-42281-4040		Equip Maint & Repair	\$1,912.00	216574	FD SC Carbon Valve
E 205-42281-4040		Equip Maint & Repair	\$650.00	216679	FD Milwaukee Battery
		Total	\$2,562.00		
71191	04/30/25	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310501	AD Insurance - May 2025
		Total	\$13.06		
71192	04/30/25	CORE & MAIN LP			
E 601-49400-2270		Utility Maint Supplies	\$138.76	INV0016218	PW Utility Equipment-Hydrant Cap
E 601-49400-2270		Utility Maint Supplies	\$363.75	W828268	PW Utility Equipment-Hydrant Diffuser
		Total	\$502.51		
71193	04/30/25	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00063543	Dental Insurance - May 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00063543	Dental Insurance - May 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00063543	Dental Insurance - May 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00063543	Dental Insurance - May 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00063543	Dental Insurance - May 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00063543	Dental Insurance - May 2025
		Total	\$410.88		
71194	04/30/25	ECM PUBLISHERS, INC.			
E 101-41500-3530		Ordinance Publication	\$35.00	1045812	Public Hearing - Fence Update Ordinance
		Total	\$35.00		
71195	04/30/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$4,548.86	7044727	Water Chemicals - 236 Gal
		Total	\$4,548.86		
71196	04/30/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$2,212.48	13103	FD1 Engine #11 (New) -Toyne Pumper; Install backup camera and replace gas spring
		Total	\$2,212.48		
71197	04/30/25	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1692049	STD Insurance - May 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1692049	STD Insurance - May 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1692049	STD Insurance - May 2025
E 601-49400-1310		Employer Paid Health	\$13.12	1692049	STD Insurance - May 2025
E 602-49450-1310		Employer Paid Health	\$9.84	1692049	STD Insurance - May 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1692049	STD Insurance - May 2025
		Total	\$131.20		
71198	04/30/25	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	90091308-04	CH Internet Services - (04/26/25-05/25/25)
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	90091316-04	PW Internet Services - (04/26/25-05/25/25)
		Total	\$749.98		
71199	04/30/25	Metro West Inspection Svcs Inc			



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E 101-42400-3035		Bldg Inspection - Subcontr	\$3,174.38	4564	April 2025 Permits
		Total	\$3,174.38		
71200	04/30/25	MN FIRE SERVICE CERT BOARD			
E 205-42281-3080		Training	\$356.00	13832	RETEST Firefighter I Cert Exam/Haz Mat Operations-S. Warner
		Total	\$356.00		
71201	04/30/25	RIVERSIDE DESIGN			
E 101-41110-3500		Printing/Binding	\$145.63	4752	Council Business Cards w/New Logo
		Total	\$145.63		
71202	04/30/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$172.00	30344	4/15 City Council Meeting Minutes
		Total	\$172.00		
71203	04/30/25	VASINA, VERONICA			
E 205-42280-3350		Education / Conferences	\$55.20	043025	Expense Reimbursement - Firefighter Health Forum
E 205-42280-3310		Travel / Mileage Reimb	\$125.96	043025	Expense Reimbursement - Mileage
		Total	\$181.16		
		10100	\$72,768.75		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$48,301.57
205 FIRE DEPARTMENT	\$7,530.33
420 PAVEMENT MGMT IMPROVEMENT FUND	\$2,697.00
601 WATER FUND	\$11,189.10
602 SANITARY SEWER FUND	\$2,256.55
603 SURFACE WATER MGMT FUND	\$794.20
	\$72,768.75