



LONG LAKE, MN

*Check Detail Register©

Checks 71323-71356

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71323	07/03/25	Advanced Imaging Solutions			
E 101-41500-4135		Copier Maintenance	\$70.00	INV359018	Copier Contract Maint - July 2025
E 101-41500-4135		Copier Maintenance	\$537.71	INV359018	Copier Contract Maint - 2ND QTR OVERAGES
		Total	\$607.71		
71324	07/03/25	AMERICAN MAILING MACHINES			
E 101-41500-4140		Folder Inserter Machine M	\$500.00	IN124598	Postage/Folder Inserter Maint Agreements 08/12/25-08/11/26
		Total	\$500.00		
71325	07/03/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$243.87	85823711	FD Medical Supplies-Oxygen Masks
		Total	\$243.87		
71326	07/03/25	CARSON, CLELLAND & SCHREDER			
E 101-41610-3120		Legal Fees - Civil	\$971.50	7902	June Legal Fees-Review council packet, grant administration agreement, property sale, city authority, Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	7902	June Legal Fees-Criminal
E 101-42110-3120		Legal Fees - Civil	\$3,661.25	7902	June Legal Fees-FD JPA draft terms, review dept corr, outline negotiation points, etc
		Total	\$5,632.75		
71327	07/03/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$27.56	106679608-0	Gas Charges - 25 Apple Glen Rd (05/19/25- 06/19/25)
		Total	\$27.56		
71328	07/03/25	CITY OF LONG LAKE			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$70.92	070225	June 2025 Utility Bill - 450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$158.21	070225	June 2025 Utility Bill - 2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$47.73	070225	June 2025 Utility Bill - 1964 Orchard
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$168.75	070225	June 2025 Utility Bill - 340 Willow
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$208.00	070225	June 2025 Utility Bill - 340 Willow Truck Fill
E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$63.11	070225	June 2025 Utility Bill - 350 Harrington
		Total	\$716.72		
71329	07/03/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	072525	Police Services - July 2025
		Total	\$28,497.00		
71330	07/03/25	FERGUSON WATERWORKS			
E 601-49400-2210		Equipment Parts	\$427.67	0548768	PW-MRX Meter Reader Replacement Antenna
		Total	\$427.67		
71331	07/03/25	GOPHER STATE ONE CALL			
E 601-49400-3855		Gopher One Locates Expe	\$63.45	5060555	June 2025 Locates
		Total	\$63.45		
71332	07/03/25	Kodiak Power Solutions LLC			
E 205-42286-4010		Bldg Maint & Repairs	\$351.13	15452804	FD2 Annual Generator Service



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E 205-42282-4010		Bldg Maint & Repairs	\$450.52	15453891	FD1 Annual Generator Service
		Total	\$801.65		
71333	07/03/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$1,911.00	858867	FD CONTRACT DISPUTE W/ORONO - May 2025
		Total	\$1,911.00		
71334	07/03/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$907.66	4641	June 2025 Permits
		Total	\$907.66		
71335	07/03/25	METROPOLITAN COUNCIL			
E 602-49450-3100		MCES Sewer Treatment	\$29,268.77	0001190660	Waste Water Services - Aug 2025
		Total	\$29,268.77		
71336	07/03/25	METROPOLITAN COUNCIL			
E 602-49450-4410		MCES SAC Charge Expen	\$2,460.15	063025	June 2025 SAC Payment - 905 W Wayzata Blvd
		Total	\$2,460.15		
71337	07/03/25	CHARLIE MINER			
E 101-41110-3350		Education / Conferences	\$658.40	062625	Expense Reimb-LMC Conference Meals/Travel/Lodging
		Total	\$658.40		
71338	07/03/25	MN DEPT OF LABOR & INDUSTRY			
E 101-42400-4055		MN Bldg Permit Surcharg	\$1,287.36	JUNE053105	2nd Qtr 2025 Building Permit Surcharge Report - JUNE0531052025
		Total	\$1,287.36		
71339	07/03/25	NCS (NEW CENTURY SERVICE)			
E 205-42282-4010		Bldg Maint & Repairs	\$385.00	NC95033	FD1-HVAC Repairs; Found RTU Compressor Bad
		Total	\$385.00		
71340	07/03/25	RAILROAD MGMT CO III, LLC			
E 601-49400-4070		Water/Sewer Easements	\$417.05	528848	License Fees - Water Pipeline Crossing
		Total	\$417.05		
71341	07/03/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$253.00	30669	6/17/25 City Council Meeting Minutes
		Total	\$253.00		
71342	07/03/25	TOXALERT, INC.			
E 205-42282-4010		Bldg Maint & Repairs	\$250.00	33568	FD1 Annual Gas Detection System
		Total	\$250.00		
71343	07/03/25	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089262544	FD Dashcam Basic Bundle (Pmt 22 of 36)
		Total	\$206.50		
71344	07/03/25	NORBERT VILLAMIL			
E 601-49400-4320		Utility Overpmts/Uncollect	\$182.02	649-00-4	Refund Utility Overpayment, Act 01-00000649-00-4
		Total	\$182.02		



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71345	07/03/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$62.90	15016899239	July 2025 Security - 450 Virginia Ave
E 101-41942-3000		Professional Srvs	\$62.90	15016899239	July 2025 Security - 2145 Daniels St
E 205-42286-3000		Professional Srvs	\$62.90	15016899239	July 2025 Security - 3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	15016899239	July 2025 Security - 340 Willow Dr
		Total	\$251.60		
71346	07/03/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$48.50	933284760	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$170.62	933284760	Steet Lights - 1758 W Wayzata Blvd
		Total	\$219.12		
71347	07/03/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$28.43	932963851	Steet Lights - 1070 W Wayzata Blvd
		Total	\$28.43		
71348	07/09/25	CENTERPOINT ENERGY			
E 101-41940-3830		Natural Gas Expense	\$86.02	80000790651	Gas Charges - (05/20/25-06/19/25) 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	\$170.61	80000790651	Gas Charges - (05/20/25-06/19/25) 340 N Willow Dr
E 205-42286-3830		Natural Gas Expense	\$33.34	80000790651	Gas Charges - (05/20/25-06/19/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$205.47	80000790651	Gas Charges - (05/20/25-06/19/25) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	\$27.56	80000790651	Gas Charges - (05/20/25-06/19/25) 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	\$26.44	80000790651	Gas Charges - (05/20/25-06/19/25) 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	\$35.29	80000790651	Gas Charges - (05/20/25-06/19/25) 309 Harrington
		Total	\$584.73		
71349	07/09/25	CITY OF ORONO			
E 205-42286-3820		City Utilities (Wat,Sew,Sto)	\$185.45	063025	FD2 Water/Sewer Bill - 3770 Shoreline Dr (05/28/25-06/26/25)
E 205-42282-3820		City Utilities (Wat,Sew,Sto)	\$63.65	063025	FD1 Storm Wtr Bill - 340 Willow (04/01/25-06/30/25)
		Total	\$249.10		
71350	07/09/25	ECUMEN			
G 700-29325		(HOLD) Zvago Letter of Cr	\$255,000.00	070825	Original LOC Deposit
G 700-29325		(HOLD) Zvago Letter of Cr	(\$145,950.00)	070825	Warranty/Maintenance Bond Amount
G 700-29325		(HOLD) Zvago Letter of Cr	(\$46,275.00)	070825	Driveway Construction Security Retainage
		Total	\$62,775.00		
71351	07/09/25	FIRSTNET (AT&T)			
E 205-42281-3225		Truck Communication Ser	\$476.43	X07032025	WIRELESS SERVICES (5/26/25-6/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X07032025	WIRELESS SERVICES (5/26/25-6/25/25)
		Total	\$514.66		
71352	07/09/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$829.94	13394	FD2 Engine #22 Pumper-Air Eject Repairs
		Total	\$829.94		



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71353	07/09/25	LONG LAKE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$19,269.50	20250022	3rd Qtr 2025 Fire Contract
		Total	\$19,269.50		
71354	07/09/25	MEDIACOM			
E 205-42282-3275		Internet Access (Mediaco)	\$547.69	070725	FD1 Phone/ Internet Services - (7/7/25-8/6/25)
E 205-42286-3275		Internet Access (Mediaco)	\$440.98	070725	FD2 Phone/ Internet Services - (7/8/25-8/7/25)
		Total	\$988.67		
71355	07/09/25	OTTEN BROS. Nursey & Lndscpng			
E 101-45200-2250		Landscaping Materials	\$59.28	1-1829439	Garden Club Purchases
E 101-45200-2250		Landscaping Materials	\$70.00	3-1134780	Garden Club Purchases
		Total	\$129.28		
71356	07/09/25	ZOLL Medical Corporation			
E 205-42281-2190		Medical Supplies	\$254.00	4236540	FD CPR Supplies; PEDI PADZ II Electrodes
		Total	\$254.00		
		10100	\$161,799.32		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$60,646.03
205 FIRE DEPARTMENT	\$5,391.66
601 WATER FUND	\$1,176.15
602 SANITARY SEWER FUND	\$31,810.48
700 BUILDING PERMIT ESCROWS	\$62,775.00
	<u>\$161,799.32</u>