CITY OF SPRING LAKE PARK
CLAIMS LIST APPROVED AND PAID
GENERAL OPERATIONS

Date: April 2025

Claim Res. #25-07

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77321	DODGE OF BURNSVILLE	2025 DURANGO - NEW SQUAD	$	45,571.00
77322	ADVANCED GRAPHIX INC	VARIOUS CITY PATCHES	$	45.50
77323	ALLIED MEDICAL TRAINING	EM RECERTIFICATION - D. LEMKE	$	145.00
77324	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	$	480.79
77325	ANOKA COUNTY	20% PROFITS FROM 2009 NISSAN ALTIMA	$	6.63
77326	ANOKA COUNTY	PROPERTY TAXES	$	12,982.54
77327	AUTOMATIC SYSTEMS CO	TROUBLESHOOT SCADA VALVE ISSUES	$	458.75
77328	BUSINESS ESSENTIALS	SUPPLIES	$	843.63
77329	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	11,672.75
77330	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	2,427.63
77331	CINTAS	FLOOR MATS / SHOP RAGS / PW UNIFORMS	$	329.92
77332	ECM PUBLISHERS, INC.	ORD NOS. 500, 501, 502	$	242.00
77333	FASTENAL COMPANY	PARTS	$	28.70
77334	FLEETPRIDE	PARTS	$	135.77
77335	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	80.00
77336	INDIGITAL	SCANNING SERVICES	$	1,902.98
77337	J.P. COOKE CO.	2025 DOG LICENSE TAGS	$	107.25
77338	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES	$	23,100.00
77339	JOSH ANTOINE	UNIFORM ALLOW-KOHLS REIMB/ CELL REIMB.	$	64.99
77340	JSB SURVEILLANCE	FOBS & SYSTEM RELOCATION TO ABLE PARK	$	1,365.00
77341	KATH FUEL OIL SERVICE	FUEL PARTS	$	122.00
77342	LEAGUE OF MN CITIES INS TRUST	CLAIM NO. 000000418615	$	103.12
77343	LITHIA MOTORS SUPPORT SERVICES	FILTER / ENGINE OIL	$	48.00
77344	LVC COMPANIES, INC	ANNUAL FIRE ALARM LABOR	$	390.00
77345	MAC TOOLS	3/4IN. 120-600FT LB TORQUE	$	611.99
77346	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	1,307.78
77347	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	1,060.00
77348	MENARDS - BLAINE	PARTS	$	404.93
77349	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	$	22.08
77350	METROPOLITAN COUNCIL	INDUST. CAPACITY CHARGE / WASTE WATER	$	56,086.42
77351	MHSRC/RANGE	MATURE DRIVER 4 HOUR CLASS	$	420.00
77352	MINNESOTA RECREATION AND PARK ASSOCIAT	JOB POSTINGS	$	225.00
77353	MODERN HEATING & AIR	INDOOR MAU & INLINE EXHAUST INSTALL	$	46,483.00
77354	NAPA AUTO PARTS	PARTS	$	41.29
77355	NYKANEN INSPECTIONS, LLC	ELECTRICAL INSPECTIONS	$	1,167.20
77356	NYSTROM PUBLISHING CO	2025 SUMMER PARK & REC GUIDE BOOK	$	9,160.12
77357	OPG-3, INC.	LF SERVER MIGRATION	$	1,640.00
77358	PLUNKETT'S INC	PEST CONTROL	$	104.16
77359	RECYCLE TECHNOLOGIES	03/08 RECYCLING EVENT	$	2,573.65
77360	SCENIC SIGN CORP	ELECTRONIC BILLBOARD REPAIRS	$	2,625.00
77361	SHRED-IT USA	SHREDDING SERVICES	$	142.39
77362	SIGNS NOW	ACRYLIC SIGNS	$	448.91
77363	SOULO COMMUNICATION	BUSINESS CARDS - CLARE WADDELL	$	199.72
77364	STATE OF MN DEPT OF FINANCE	10% PROFITS FROM 2009 NISSAN ALTIMA	$	3.31
77365	STREICHER'S	PISTOL / UNIFORM ALLOWANCE-SMITH	$	1,022.97
77366	TESS GEORGAKOPOULOS	DIM SUM POT STICKERS	$	30.00
77367	THE HOME DEPOT CREDIT SERVICES	CC PMNT	$	607.84
77368	U.S. POSTMASTER	PERMIT #1611 1ST CLASS PRESORT / MARKETIN	$	700.00

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77369	UNLIMITED SUPPLIES, INC	SUPPLIES	$	65.66
77370	USS MINNESOTA ONE MT LLC	SOLAR	$	12,591.65
77371	WANDA BROWN-MCGRECK	03/19 - 03/21 CONFERENCE MILEAGE REIMB.	$	29.40
77372	XCEL ENERGY	MONTHLY UTILITIES	$	2,900.57
77373	AMERITAS	PAYROLL	$	80.96
77374	CENTRAL PENSION FUND	PAYROLL	$	4,160.04
77375	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	$	391.35
77376	HEALTH PARTNERS, INC	PAYROLL	$	29,863.82
77377	LELS	PAYROLL	$	730.00
77378	LOCAL 49	PAYROLL	$	210.00
77379	METLIFE	PAYROLL	$	1,965.76
77380	NCPERS GROUP LIFE INS	PAYROLL	$	32.00
77381	ADVANCED GRAPHIX INC	GRAPHICS FOR NEW 2025 DURANGO	$	808.50
77382	ALLEGRA PRINT & IMAGING	ENVELOPES, TD GARAGE SALE SIGNS, PHOTOS	$	1,126.19
77383	ANIMAL HUMANE SOCIETY	ANIMAL CONTROL	$	27.00
77384	APPLIED CONCEPTS INC	DSR ERGONOMIC CONTROL W/ SCREW	$	150.00
77385	ARMORED REPUBLIC	A1 PLATE 10X12 BUILD UP COAT	$	283.24
77386	AT & T MOBILITY	CELL PHONE SERVICES	$	1,169.78
77387	BARBARA GOODBOE-BISSCHOFF	2024 / 2025 MILEAGE REIMBURSEMENT	$	145.10
77388	BARBARA HARLAN	MN STATE HORTICULTURAL SOCIETY	$	60.00
77389	BARNA, GUZY & STEFFEN	EMPLOYMENT INVESTIGATION CB	$	4,110.00
77390	BATTERIES PLUS BULBS	BATTERIES	$	35.28
77391	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	$	882.89
77392	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	950.66
77393	CINTAS	FLOOR PATS / PW UNIFORMS / SHOP TOWELS	$	329.98
77394	CITY OF BLAINE	1ST QTR SLP PROP ON BLAINE WATER	$	2,085.42
77395	CLEARSTREAM RECYCLING INC	TRASH, ORGANICS, RECYCLING BAGS	$	567.00
77397	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT MANAGES SERVICES / DMARC	$	3,388.00
77398	CONNEXUS ENERGY	STREET LIGHTS/ 8463 TERRACE / 8500 CENTRA	$	366.82
77399	CONSTRUCTION RESULTS CORP	CITY HALL RENO/ EXP PMNT 13 & 14	$	199,310.98
77400	DVS	MN100 CLUB PLATE	$	6.00
77401	ECM PUBLISHERS, INC.	3/24 PH CUP 1810 HWY 10	$	55.00
77402	EMERGENCY AUTOMOTIVE TECHNOLOGIES	2025 DURANGO SET UP	$	1,890.00
77403	FLEETPRIDE	FILTER FOR TURF SWEEPER	$	6.68
77404	GOPHER STATE ONE-CALL INC	LOCATES	$	49.95
77405	HEALTH PARTNERS OCCUPATIONAL HEALTH	MEDICAL EXPENSES-STAUFFENEKER	$	753.00
77406	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	494.81
77407	INSTRUMENTAL RESEARCH INC	MARCH WATER TESTING	$	100.00
77408	JILL MASON	BUTTERFLY RESIN/EASTER CLASSES	$	165.00
77409	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES	$	18,600.00
77410	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	$	50.00
77411	LEAGUE OF MN CITIES INS TRUST	CLAIM NO.00514166 J. GOODMAN	$	135.05
77412	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	1,689.91
77413	MENARDS - BLAINE	PARTS	$	241.17
77414	METLIFE	COBRA DENTAL PMNT	$	155.30
77415	METRO-INET	DATA SERVICES	$	187.00
77416	NAPA AUTO PARTS	PARTS	$	106.72
77417	NYSTROM PUBLISHING CO	APRIL - JUNE 2025 NEWSLETTER	$	3,535.18

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VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77418	OFFICE OF MN.IT SERVICES	FIBER OPTICS	$	44.60
77419	SLP FIRE DEPARTMENT	APRIL 2025 FIRE PROTECTION SERVICES	$	25,395.00
77420	SMITH SCHAFER & ASSOCIATES	2024 FISCAL ADUIT SERVICES	$	7,575.00
77421	STANTEC	CONSULTING SERVICES	$	38,567.35
77422	STREICHER'S	RANGE EQUIPMENT & SUPPLIES	$	184.99
77423	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING / TRASH/ORGANICS	$	12,587.20
77424	WANDA BROWN-MCGRECK	MILEAGE REIMB-2025 LOSS CONTROL WKSP	$	42.00
77425	CATHEDRAL OF ST. JOSEPH	MYSTERY TRIP 2025 SIOUX FALLS	$	50.00
77426	CITY OF SPRING LAKE PARK	CHANGE FOR 04/26 RECYCLING EVENT	$	100.00
77427	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	$	213.02
77428	CONSTRUCTION RESULTS CORP	CITY HALL RENO/ EXPANSION PMNT NO.12	$	102,946.47
77429	DAVIS & STANTON	STARS	$	30.50
77430	ELIZABETH KLIMEK	37 POSTCARDS DAY TRIP REFUND	$	184.00
77431	FASTENAL COMPANY	PARTS	$	50.01
77432	FERGUSON WATERWORKS #2518	1 GAL HYD OIL	$	227.58
77433	FLEETPRIDE	PARTS	$	154.70
77434	FRANCESCA WELSH	37 POSTCARDS DAY TRIP REFUND	$	92.00
77435	FRANCESCA WELSH	37 POSTCARDS DAY TRIP REFUND-BONNIE	$	92.00
77436	GREAT PLAINS ZOO	MYSTERY TRIP 2025 SIOUX FALLS	$	256.50
77437	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	80.00
77438	J. BECHER & ASSOCIATES, INC	ARTHUR WELL REPAIRS	$	1,281.74
77439	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	610.16
77440	MARY JO WEGNER ARBORETUM	MYSTERY TRIP 2025 SIOUX FALLS	$	85.00
77441	MCCROSSAN BOYS RANCH	MYSTERY TRIP 2025 SIOUX FALLS	$	342.00
77442	MENARDS - BLAINE	PARTS	$	43.91
77443	MICHAEL LEDMAN	ADULT YOGA - APRIL SESSION	$	243.00
77444	NORTHLAND CHEMICAL CORP	MUSCLE FOAMING DEGREASER	$	100.28
77445	SCHMITTY & SONS TRANSPORTATION	DAY TRIP HISTORY THEATER TRANSPORT	$	1,042.20
77446	SIOUXLAND HERITAGE MUSEUMS	MYSTERY TRIP 2025 SIOUX FALLS	$	50.00
77447	SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	$	3,792.00
77448	TRI STATE BOBCAT INC	COOLANT LEAK REPAIR	$	241.60
77449	WILD PRAIRIE WINERY	MYSTERY TRIP 2025 SIOUX FALLS	$	408.00
77450	WINIFRED MAKI	37 POSTCARDS DAY TRIP REFUND	$	92.00
77451	ADVANCED GRAPHIX INC	MAGNETIC SLP PD PATCH FOR SQUAD	$	36.50
77452	ASPEN MILLS	NEW OFFICER UNIFORM-STAUFFENEKER	$	2,032.73
77453	BCA BTS	BCA CLASSES - K. SMITH	$	1,050.00
77454	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
77455	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT OFFICE 365 / MANAGED BACKUP	$	1,150.00
77456	COORDINATED BUSINESS SYSTEMS LTD	PD COPIER	$	655.25
77457	DAN GOOD CATERING	2025 SENIOR SAFETY FAIR CATERING	$	977.50
77458	EMBEDDED SYSTEMS, INC	NEW DECODER BOARD	$	1,990.00
77459	EMERGENCY AUTOMOTIVE TECHNOLOGIES	AUTO EQUIP & REPAIR	$	5,053.73
77460	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES	$	10,000.00
77461	MAC QUEEN EQUIPMENT, LLC.	NEW STREET SWEEPER	$	318,252.00
77462	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED FUEL	$	672.04
77463	MICHAEL LEDMAN	SENIOR SAFETY FAIR YOGA	$	100.00
77464	NAPA AUTO PARTS	PARTS	$	322.92
77465	NOVACARE REHABILITATION	POST OFFER EMPLOYMENT TESTING- BULMA	$	185.00

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77466	THE CTK GROUP	INTERVIEW & INTERROGATION CLASS - BENNEK	$	500.00
77467	THE HOME DEPOT CREDIT SERVICES	CC PMNT	$	454.86
		TOTAL DISBURSEMENTS	**$**	**1,067,692.87**

WHEREAS,
the City Council of the City of Spring Lake Park has considered the foregoing itemized list of disbursements; and

WHEREAS,
the City Council has determined that all disbursements, as listed, with the following exceptions:
____
____
are proper.

NOW, THEREFORE BE IT RESOLVED:
that the City Council directs and approves the payment of the aforementioned disbursements this _________ day of _______________, 20_______.

Signed: _______________________________________
Mayor

Councilmembers:

_____________________________________ _____________________________________

_____________________________________ _____________________________________

ATTEST:

____
Daniel Buchholtz, Admin/Clerk-Treasurer