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

Date: June 2025

Claim Res. #25-11

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77602	ALAN GREGERSON	IRON RANGE TOUR REFUND	$	200.00
77603	ALEXANDRIA TECHNICAL COLLEGE	ARMORERS COURSE-DRINKWINE	$	475.00
77604	ANOKA COUNTY	HOUSING ASSEMBLY	$	481.07
77605	ANOKA COUNTY PROPERTY RECORDS	2025 NEARMAP AERIAL IMAGERY	$	1,000.00
77606	ASPEN MILLS	UNIFORM ALLOWANCE-KILEY	$	38.55
77607	BCA BTS	ETHICS & INTEGRITY / MAXIMS & TRUTHS CLASS	$	600.00
77608	CINTAS	FLOOR MATS / PW UNIFORMS	$	254.96
77609	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
77610	COMPUTER INTERGRATION TECHNOLOGIES	TWINGATE ZTNA IMPLEMENTATION	$	3,140.00
77611	ERIK SKOGQUIST	2ND QTR ASSESSING SERVICES	$	4,858.73
77612	EVERETT SMITHSON	EVERETT SMITH BAND MUSIC IN THE PARK 2025	$	600.00
77613	FOX, LADONNA ANN	ABBA DAY TRIP REFUND X2	$	214.00
77614	GARY BARNES	SOLID GOLD MUSIC IN THE PARK 2025	$	165.00
77615	GOOD FOR GARY	TOWER DAYS 2025 PERFORMANCE	$	5,000.00
77616	GRAND HOTEL	GRAND LUNCHEON EXPERIENCE 06.20	$	2,985.80
77617	HEIDI SHELDON	FACE PAITING TOWER DAYS 2025	$	375.00
77618	HYDRAULIC SPECIALTY INC	PARTS	$	4.00
77619	JOEY D'S TREE SERVICE	APT JOB-CUT DOWN & HAUL DEAD ASH TREE	$	3,000.00
77620	LEEANNE KRUSEMARK	VITRUAL CLASSES	$	95.00
77621	LISA MURPHY	UNIFORM ALLOWANCE-KOHL'S REIMB.	$	64.99
77622	LITHIA MOTORS SUPPORT SERVICES	AUTO EQUIPMENT & REPAIR	$	758.26
77623	MARTIN MARIETTA MATERIALS	TANDEM RUBBLE	$	90.00
77624	MARY WELLS	2ND QTR ASSESSING SERVICES	$	4,858.73
77625	MENARDS - BLAINE	PARTS	$	468.39
77626	MICHAEL LEDMAN	EVENING YOGA-MAY / GENTLE YOGA - WINTER	$	791.25
77627	MIKE DORSHAIR	SOLID GOLD MUSIC IN THE PARK 2025	$	140.00
77628	MINNESOTA COACHES, INC	ON THE ROAD AGAIN -DAY TRIP TRANSPORT.	$	969.65
77629	MINNESOTA EQUIPMENT	FUEL & OIL FILTERS	$	51.57
77630	MINNESOTA-WIS PLAYGROUND INC	TERRACE PARK PLAYGROUND PROJECT	$	144,159.24
77631	MSMA	CAR SHOW TOWER DAYS 2025	$	300.00
77632	OFFICE OF MN.IT SERVICES	FIBER OPTICS	$	44.60
77633	PAUL MUSIKOV	SOLID GOLD MUSIC IN THE PARK 2025	$	165.00
77634	PRAIRIE RESTORATIONS, INC.	TRIANGLE PARK RESTORATION SERVICES	$	1,275.00
77635	SIGNS NOW	ACRYLIC SIGNS REMAINING BAL	$	192.39
77636	SMITH & LOVELESS, INC.	PARTS	$	460.91
77637	TAHO SPORTSWEAR, INC.	TOWER DAYS SHIRTS	$	326.40
77638	TERRY PARTINGTON	SOLID GOLD MUSIC IN THE PARK 2025	$	165.00
77639	THE CTK GROUP	INTERVIEW & INTERROGATION -HASTE / BLOOM	$	1,000.00
77640	TODD STUPNIK	ME & TODD MUSIC IN THE PARK 2025	$	240.00
77641	TRI-COUNTY LAW ENFORCEMENT ASSOC.	ANNUAL DUES	$	90.00
77642	UNLIMITED SUPPLIES, INC	PARTS	$	11.39
77643	WAYNE LIEBHARD	SOLID GOLD MUSIC IN THE PARK 2025	$	165.00
77644	XCEL ENERGY	MONTHLY UTILITIES	$	1,879.17
77645	ZULEY AWARDS	AWARDS & CAR SHOW TOWER DAYS 2025	$	239.72
77646	DVS	2005 CHEVY SILVERADO TITLE TRANSFER	$	27.00
77647	ALEXANDRIA TECHNICAL COLLEGE	M4/ART15 OPTRAINERS COURSE-DRINKWINE	$	550.00
77648	ALTERNATIVE BUSINESS FURNITURE	OFFICE FURNITURE	$	599.13
77649	AMAZON CAPITAL SERVICES	SUPPLIES	$	656.74

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

Claim Res. #25-11

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77650	ASPEN MILLS	STAUFFENECKER UNIFORM	$	1,105.26
77651	BS & A	REMOTE CD CLOUD TRAINING	$	3,000.00
77652	CADY BUSINESS TECHNOLOGIES	PHONE SYSTEM	$	882.89
77653	CAR WASH PARTNERS INC (dba: MISTER CAR W	CAR WASHES	$	176.00
77654	CARSON, CLELLAND & SCHREDER	ATTORNEY SERVICES	$	10,759.25
77655	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	792.60
77656	CINTAS	SHOP TOWELS/ PW UNIFORMS-HAUGEN /BECKE	$	37.51
77657	CITYWIDE BLAINE LOCK & SAFE	LARGE KEY BOX	$	28.50
77658	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT SIEM	$	4,268.00
77659	COON RAPIDS CHRYSLER	AUTO EQUIPMENT & REPAIR	$	1,128.69
77660	ECM PUBLISHERS, INC.	ORDINANCE NO. 503 / TD RECYCLING AD	$	416.00
77661	EMBEDDED SYSTEMS, INC	6MO SIREN MAINTENANCE AGREEMENT	$	599.64
77662	FLEETPRIDE	PARTS	$	14.11
77663	FRIENDLY CHEVROLET GEO. INC.	AUTO EQUIPMENT & REPAIR	$	160.25
77664	HANY OMAR	ESCROW REFUND	$	84.69
77665	INSTRUMENTAL RESEARCH INC	MAY WATER TESTING	$	100.00
77666	JEFF SANDINO	THE ART OF SUSHI	$	216.00
77667	JOEY D'S TREE SERVICE	CUT DOWN & HAUL DEAD ASH TREES	$	6,100.00
77668	LANGUAGE LINE SERVICES	INTERPRETATION SERIVCE	$	83.43
77669	LEAGUE OF MN CITIES INS TRUST	PREMIUMS / CLAIM NO. 00517855 KRAMER	$	25,295.39
77670	LEXIPOL, LLC	GRANT WRITING ONLY + REVIEW	$	2,850.00
77671	MARCO TECHNOLOGIES, LLC	COPIER	$	978.49
77672	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	$	670.00
77673	MATTHEW FANNEMEL	SOFTBALL UMPIRE	$	42.00
77674	METRO-INET	DATA SERVICES	$	187.00
77675	METROPOLITAN COUNCIL	WASTE WATER SERVICES DEF REV	$	54,755.68
77676	MINNESOTA DEPT OF HEALTH	QTRLY WATER CONNECTION FEE	$	5,540.00
77677	MINNESOTA POLLUTION CONTROL AGENCY	VIC REIMBURSEMENTS	$	187.50
77678	NAPA AUTO PARTS	PARTS	$	36.74
77679	NELSON CHEESE & DELI	STAFF MEALS FOR OPEN HOUSE	$	71.04
77680	NYKANEN INSPECTIONS, LLC	MAY 2025 ELECTRICAL INSPECTIONS	$	1,383.20
77681	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOM	$	102.86
77682	PARK AUTO BODY	AUTO EQUIPMENT & REPAIR	$	5,282.60
77683	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES JUNE 2025	$	25,395.00
77684	SMITH SCHAFER & ASSOCIATES	2024 FINANCIAL AUDITING SERVICES	$	2,600.00
77685	STANTEC	CONSULTING SERVICES	$	17,668.88
77686	TWIN CITIES BMEU WEST	POSTAGE FOR 2ND QTR USAGE UTILITY BILLS	$	1,000.00
77687	USS MINNESOTA ONE MT LLC	SOLAR	$	12,010.13
77688	VECTOR SOLUTIONS	VECTOR SCHEDULING	$	1,306.50
77689	WILLIE MCCRAY	SOFTBALL UMPIRE	$	1,170.00
77690	ABLE HOSE & RUBBER INC.	PARTS	$	364.85
77691	AT & T MOBILITY	CELL PHONE SERVICES	$	1,170.98
77692	AUTOMATIC SYSTEMS CO	BIFFS LIFT STATION SERVICE	$	545.00
77693	BUSINESS ESSENTIALS	CLEANING SUPPLIES / TRASH BAGS FOR PW	$	1,456.87
77694	CENTERPOINT ENERGY	MONTHLY UTILITIES	$	253.06
77695	CENTRAL RENTAL CO	SCISSOR LIFT RENTAL	$	140.00
77696	CINTAS	FLOOR MATS / PW UNIFORMS	$	217.45
77697	CITY OF BLAINE	TREES	$	544.76

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77698	CLASSIC CONSTRUCTION, INC	66YD BLACK DIRT	$	990.00
77699	COMCAST	ABLE WARMING HOUSE MONTHLY UTILITIES	$	297.19
77700	CONNEXUS ENERGY	STREET LIGHTS	$	9.95
77701	DAVE PERKINS CONTRACTING INC	8437 UNIVERSITY PROJECT	$	6,502.50
77702	EARL F. ANDERSEN A DIVISION OF SAFETY SIGN	SIGNS	$	269.20
77703	ECM PUBLISHERS, INC.	ORDINANCE NO. 504	$	77.00
77704	FERGUSON WATERWORKS #2518	PARTS	$	216.20
77705	FLEETPRIDE	PARTS	$	434.78
77706	GRABTEC	PARTS	$	245.60
77707	GROUNDWORKS MINNESOTA, LLC.	REFUND BLDG PERMIT P2025-0242	$	146.24
77708	HAWKINS WATER TREATMENT	WATER CHEMICALS	$	50.00
77709	HYDRAULIC SPECIALTY INC	PARTS	$	292.57
77710	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	100.23
77711	J. BECHER & ASSOCIATES, INC	TRBLSHOOT TERRACE PARK SHELTER CIRCUITS	$	2,058.53
77712	JOSH ANTOINE	CELL PHONE REIMBURSEMENT	$	50.00
77713	JSB SURVEILLANCE	ON SITE SERVICES	$	1,095.00
77714	MCCLELLAN SALES INC	RAINSUITS	$	198.00
77715	MENARDS - BLAINE	PARTS	$	151.09
77716	METROPOLITAN COUNCIL	SAC DEFERRAL PROGRAM	$	2,771.44
77717	MTI DISTRIBUTING INC	PARTS / BLADE SERVICE	$	1,388.99
77718	NELSON CHEESE & DELI	NATIONAL PW WEEK LUNCHES	$	205.50
77719	ON SITE SANITATION INC	STD CONSTRUCTION RESTROOMS	$	326.57
77720	PSHRA-MN	PSHRA MEMBERSHIP-W. BROWN	$	75.00
77721	R.E. GEYER	TRUCK RENTAL 3HRS	$	420.00
77722	SMITH & LOVELESS, INC.	PARTS	$	110.91
77723	SPRING LAKE PARK LIONS	ST PAUL SAINTS GAME PARTNERSHIP	$	645.00
77724	STINSON	FILE NO. 3534056.0002 8480-8492 PURCHASE	$	13,484.50
77725	THE PRESTWICK GROUP INC, DBA MAX-R	3-TIER RECYCLING CONTAINER FOR LINK	$	3,278.50
77726	THE SHERWIN WILLIAMS CO.	WHITE PAINT	$	103.80
77727	VISU-SEWER INC	CCTV SANITARY SEWER	$	5,210.88
77728	WALTERS RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES/ TRASH ROLL OI	$	12,517.16
77729	Z SYSTEMS	AUDIO / VISUAL EQUIPMENT	$	25,392.33
77730	ZARNOTH BRUSH WORKS INC	SWEEPER PARTS	$	1,278.00
77731	AMERITAS	PAYROLL	$	80.96
77732	CENTRAL PENSION FUND	PAYROLL	$	3,466.70
77733	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	$	395.90
77734	HEALTH PARTNERS, INC	PAYROLL	$	30,277.66
77735	LELS	PAYROLL	$	803.00
77736	LOCAL 49	PAYROLL	$	175.00
77737	METLIFE	PAYROLL	$	2,006.22
77738	NCPERS GROUP LIFE INS	PAYROLL	$	32.00
77739	ANOKA COUNTY 4-H	TOWER DAYS COMPOST BIN MONITORING	$	1,009.00
77740	ANOKA COUNTY TREASURY	1 APX BATTERY	$	106.50
77741	ANTHENAT WAYNE H & KIMBERLY	DAMAGE DEPOSIT REFUND	$	100.00
77742	ANTHONY BENNEK	UNIFORM ALLOWANCE-STREICHER'S REIMB.	$	151.39
77743	CADY BUSINESS TECHNOLOGIES	ADAPTER	$	29.21
77744	CINTAS	FLOOR MATS / PW UNIFORMS	$	228.70
77745	CITY OF MOUNDS VIEW	TRAIL CONSTRUCTION COSTS	$	35,401.73

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

Date: June 2025

Claim Res. #25-11

VOUCHER	VENDOR	DESCRIPTION		AMOUNT
77746	COMCAST	8251 ARTHUR ST MONTHLY UTILITIES	$	113.07
77747	COMM-WORKS, LLC	PARK CAMERA MONITORING	$	275.00
77748	COMPUTER INTERGRATION TECHNOLOGIES	AGREEMENT MANAGED SERVICES	$	6,488.00
77749	CONNEXUS ENERGY	MONTHLY UTILITIES	$	253.87
77750	FINANCE AND COMMERCE	2025 ST IMPROV / SEAL COAT & CRACK REPAIR	$	503.80
77751	INNOVATIVE OFFICE SOLUTIONS LLC	OFFICE SUPPLIES	$	199.52
77752	LORRAINE RYAN	IRON RANGE TOUR REFUND	$	100.00
77753	MANSFIELD SERVICE PARTNERS SOUTH, LLC	UNLEADED & DIESEL FUEL	$	2,231.22
77754	METLIFE	COBRA DENTAL PMNT	$	155.30
77755	MICHAEL & MICHELLE LUTTRELL	PARK RENTAL DAMAGE DEPOSIT REFUND	$	208.13
77756	MICKMAN BROTHERS	LANDSCAPING - CITY HALL	$	8,669.91
77757	NORTHLAND TRUST SERVICES, INC.	CAP IMPROV BONDS 2024A	$	167,975.00
77758	NOVACARE REHABILITATION	POST OFFICER EMPLYMNT TEST- HASTE / STAUF	$	370.00
77759	OFFICE OF MN.IT SERVICES	FIBER OPTICS	$	44.60
77760	PATTI MOGENSEN	GENTLE YOGA REFUND	$	6.00
77761	ROSEMAY FANG-YEN	DAMAGE DEPOSIT REFUND	$	100.00
77762	SHRED-IT USA	SHREDDING SERVICES	$	141.19
77763	TASC	COBRA ADMIN FEE	$	35.20
77764	TEGRETE	JANITORIAL SERVICES	$	3,100.00
77765	WALTERS RECYCLING REFUSE SERV	2YD ORGANICS / 6YD TRASH SERVICES	$	743.49
77766	XCEL ENERGY	MONTHLY UTILITIES	$	65.27
		TOTAL DISBURSEMENTS	**$**	**724,115.64**

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