

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

Date: November 2022  
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Claim Res. #22-21

<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
72887	AMERITAS	PAYROLL	\$	34.36
72888	CENTRAL PENSION FUND	PAYROLL	\$	866.70
72889	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	140.06
72890	DELTA DENTAL	PAYROLL	\$	984.88
72891	L.E.L.S.	PAYROLL	\$	292.50
72892	LOCAL 49	PAYROLL	\$	87.50
72893	MN CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
72894	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
72895	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,025.99
72896	1ST CHOICE DOCUMENT DESTRUCTION	10/29 RECYCLING EVENT	\$	800.00
72897	AMERICAN MESSAGING	PW PAGER	\$	5.03
72898	ANOKA COUNTY	RECORDING OF LEASE AMEND. 8466 CENTRAL	\$	138.00
72899	JOSH ANTIONE	CELL PHONE REIMBURSEMENT	\$	50.00
72900	BEISSWENGER'S	FUEL FILLER CAP	\$	34.19
72901	CENTERPOINT ENERGY	MONTHLYL UTILITIES	\$	464.59
72902	CINTAS	FLOOR MATS	\$	204.28
72903	COTTENS INC	PARTS	\$	76.61
72904	CTW GROUP, INC.	UTILITY OVERPMNT REFUND	\$	220.73
72905	DELEGARD TOOL CO	SUPPLIES	\$	1,282.04
72907	FASTENAL COMPANY	SUPPLIES	\$	562.04
72908	FERGUSON WATERWORKS #2516	SUPPLEIS	\$	255.48
72909	FLEETPRIDE	PARTS	\$	472.17
72910	GOPHER STATE ONE-CALL INC	LOCATES	\$	98.55
72911	HYDRAULIC SPECIALTY INC	FITTINGS	\$	90.63
72912	J.P. COOKE CO.	DOG LICENSE TAGS	\$	81.95
72913	MIKE LYNCH	STARWATCH PROGRAM 10/25/22	\$	300.00
72914	MANSFIELD OIL COMPANY	DIESEL & UNLEADED FUEL	\$	1,920.95
72915	JILL MASON	MIXED MEDIA CLASSES SEPT/OCT	\$	180.00
72916	MELISSA BARKER	2023-2024 CALENDAR	\$	21.46
72917	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$	167.43
72918	MINNEAPOLIS SAW	HELMENTS & CHAINSAW SUPPLIES	\$	430.66
72919	MTI DISTRIBUTING INC	SUPPLIES	\$	1,091.51
72920	NORTHERN TOOL & EQUIPMENT	SUPPLIES	\$	339.97
72921	SCHMITTY & SONS TRANSPORTATION	HISTORIC CHURCH TOUR/MN ABORETUM	\$	1,640.10
72922	SHRED-IT USA	SHREDDING SERVICE	\$	149.36
72923	STANTEC	CONSULTING SERVICES	\$	12,499.01
72924	STREICHER'S	UNIFORM ALLOW-VARIOUS OFFICERS	\$	2,787.94
72925	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$	462.31
72926	TOLL GAS & WELDING SUPPLY	SUPPLIES	\$	104.42
72927	TOWMASTER	VALLITE H.W. FAB WING BLADE 3' X6	\$	1,631.57
72928	WENDEL	ABLE PARK SHELTER PROJECT	\$	11,450.00
72929	AID ELECTRIC SERVICE, INC	ARTHUR ST WELL HEATER / LIONS GARAGE	\$	2,348.59
72930	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$	52.74
72931	ASPEN MILLS	UNIFORM ALLOWANCE-JOHNSON	\$	36.00
72932	AT & T MOBILITY	CELL PHONE SERVICES	\$	647.85
72933	AT & T MOBILITY	CELL PHONE SERVICES	\$	387.46
72934	BEISSWENGER'S	CARBORATOR	\$	64.55
72935	CITY OF BLAINE	2018 SBM EQUIPMENT BOND CERT CLOSE OUT	\$	7,275.56
72936	CITY OF BLAINE	BLAINE WATER USED BY SLP	\$	1,250.87
72937	CARSON, CLELLAND, & SCHREDER	ATTORNEY SERVICES	\$	9,051.40
72938	CENTERPOINT ENERGY	MONTHLYL UTILITIES	\$	578.18

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
72939	CITY OF ROSEVILLE	DATA SERVICES	\$ 150.13
72940	CORE & MAIN LP	4 FLG CHK VALVES	\$ 1,690.76
72941	COTTENS INC	2018 CHEVY TIRE PRESSURE MONITOR	\$ 67.97
72942	CRAIG RAPP, LLC	PRIMARY MEMBERSHIP	\$ 1,600.00
72943	DAVIS & STANTON	UNIFORM POLICE BARS	\$ 94.50
72944	DEARBORN LIFE INSURANCE COMPANY	COBRA PMNT	\$ 192.25
72945	DELTA DENTAL	COBRA PMNT	\$ 79.71
72946	DERING PIERSON GROUP	PROGRESS BILLING APP NO. 1-ABLE PARK	\$ 18,159.27
72947	ECM PUBLISHERS, INC	NOT. ELECTION/RES 22-45/BALLOT/ DELIN UTL	\$ 460.74
72948	FASTENAL COMPANY	PARTS	\$ 43.67
72949	FLEETPRIDE	LUBE ELEMENT & PARTS	\$ 34.85
72950	GREEN & CLEAN RECYCLING	MATTRESSES	\$ 1,323.95
72951	INNOVATIVE OFFICE SOLUTIONS, LLC	OFFICE SUPPLIES	\$ 394.61
72952	MALMBORG'S GARDEN CENTER	SPRUCE TOP CLASS 11/19/22	\$ 979.86
72953	MARIE RIDGEWAY LISS, LLC	SLP POWER PROGRAM	\$ 350.00
72954	MARTIN-MCALLISTER	MEDICAL EXPENSES-MCDONOUGH	\$ 600.00
72955	MED COMPASS	CONFERENCES & SCHOOLS	\$ 1,068.50
72956	METROPOLITAN COUNCIL	PERMIT FEE / WASTE WATER SERV. DEF. REV	\$ 49,397.81
72957	NOVACARE REHABILITATION	MEDICAL EXPENSES-ALVARADO	\$ 185.00
72958	SLP FIRE DEPARTMENT	FIRE PROTECTION SERVICES NOV 2022	\$ 21,260.00
72959	TRUST IN US, LLC	PW RANDOMS	\$ 80.00
72960	VOIGT'S BUS COMPANIES	FALL OUTING BUS SERVICE	\$ 326.43
72961	WALTER'S RECYCLING REFUSE SERV	MONTHLY RECYCLING SERVICES	\$ 10,137.27
72962	ANTIONETTE MORTENSEN	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72963	BARBARA GOODBOE-BISSCHOFF	POST-PRIMARY HEAD JUDGE DEBRIEF SESSION	\$ 22.50
72964	DARRELL RITZEMA	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 242.25
72965	DAVID NOVAK	11/08 GENERAL ELECTION JUDGE	\$ 213.75
72966	KAREN HOKENSON	11/08 GENERAL ELECTION JUDGE	\$ 213.75
72967	HERB HOPPENSTEDT	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72968	JOANN HYDEMAN	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 270.00
72969	JENNIFER WALKER	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 240.00
72970	JOHN FAIRBAIRN	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 270.75
72971	JULIUS COSTANZA	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 242.25
72972	NORM KELZENBERG	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72973	KIRSTEN STRAND	11/08 GENERAL ELECTION JUDGE	\$ 213.75
72974	LAURANE ELY	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 242.25
72975	LINDA HANSEN	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 240.00
72976	MICHAEL MOREHOUSE	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72977	LISA MONSON-HOKENSON	11/08 GENERAL ELECTION JUDGE	\$ 225.00
72978	MARY KAY PILTZ	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72979	ELEANOR PUUMALA	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 255.00
72980	JUDY ANN ROGGE	11/08 GENERAL ELECTION JUDGE	\$ 213.75
72981	KATHY ROTHAM	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 273.75
72982	NANCY ROSE-BALAMUT	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 273.75
72983	SHARON DEINKEN	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72984	STACEY HENDREN	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 242.25
72985	SHIRLEY STEVERMER	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 242.25
72986	TERRY CRONIN	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 242.25
72987	ERNA THOMLEY	11/08 GENERAL ELECTION JUDGE & TRAINING	\$ 238.69
72988	MARILYN TROOP	11/08 GENERAL ELECTION JUDGE	\$ 210.19
72989	AMERITAS	PAYROLL	\$ 34.36

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
72990	CENTRAL PENSION FUND	PAYROLL	\$	866.70
72991	DEARBORN LIFE INSURANCE COMPANY	PAYROLL	\$	140.06
72992	DELTA DENTAL	PAYROLL	\$	984.88
72993	L.E.L.S.	PAYROLL	\$	292.50
72994	LOCAL 49	PAYROLL	\$	87.50
72995	MN CHILD SUPPORT PMNT CENTER	PAYROLL	\$	235.50
72996	NCPERS GROUP LIFE INS	PAYROLL	\$	16.00
72997	PREFERRED ONE INSURANCE COMPANY	PAYROLL	\$	13,025.99
72998	ALLISON CURTIS	RED CROSS BABYSITTERS COURSE	\$	800.00
72999	ANOKA COUNTY TREASURY	LANGUAGE LINE / MOBILE DATA FEE	\$	1,829.87
73000	CARL & KATIE TURNER	UTILITY OVERPMNT REFUND	\$	129.76
73001	CINTAS	FLOOR MATS	\$	204.28
73002	COMCAST	8251 ARTHUR ST	\$	107.92
73003	COMPUTER INTEGRATION TECHNOLOGIES	25FT PATCH CORD	\$	39.00
73004	CONNEXUS ENERGY	MONTHLY UTILITIES	\$	305.83
73005	DAVE PERKINS CONTRACTING INC	CK VALVE REPLACEMENT	\$	2,226.00
73006	ECM PUBLISHERS, INC	DEC 1C AERATION	\$	64.50
73007	EVIDENT CRIE SCENE PRODUCTS	OFFICE SUPPLIES	\$	36.00
73008	FASTENAL COMPANY	PARTS	\$	10.77
73009	INSTRUMENTAL RESEARCH INC	OCTOBER WATER TESTING	\$	80.00
73010	J.R.'S APPLIANCE DISPOSAL	10/29 RECYCLING EVENT	\$	5,429.10
73011	LEADSONLINE	RENEWAL OF POWERPLUS INVEST. SYSTEM	\$	2,345.00
73012	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$	368.72
73013	MINNESOTA-WIS PLAYGROUND INC	COVER PLATES & HARDWR, PLAYCURB BORDR	\$	2,027.40
73014	CAR WASH PARTNERS, INC (DBA MISTER CAR WASH)	CAR WASHES	\$	72.00
73015	NELCO	TAX FORMS	\$	807.47
73016	OFFICE OF MN.IT SERVICES	FIBER OPTICS	\$	44.60
73017	OSI ENVIRONMENTAL INC	FILTERS-UNCRUSHED	\$	50.00
73018	PROFESSIONAL MECHANICAL SERVICES	PERMIT #2022-00476	\$	49.20
73019	REVOLUTIONARY SPORTS, LLC	FALL 2022 SESSION 1 CLASSES	\$	1,040.61
73020	STANTEC	CONSULTING SERVICES	\$	8,116.38
73021	STREICHER'S	UNIFORM ALLOW-IMIG&KRAMER / VESTS	\$	2,233.98
73022	SUMIT FIRE PROTECTION	SPRINKLER SYSTEM & FIRE INSPECTIONS	\$	3,678.93
73023	TASC	COBRA ADMIN FEE	\$	31.04
73024	THE GOOD YEAR TIRE & SERVICE	2008 CHEVY_6751	\$	585.44
73025	TIM & JULIE SENARIGHI	UTILITY OVERPMNT REFUND	\$	41.96
73026	USS MINNESOTA ONE MT LLC	SOLAR	\$	8,395.20
73027	XCEL ENERGY	MONTHLY UTILITIES	\$	225.31
73028	AMERICAN ENGINEERING TESTING	ABLE PARK SHELTER IMPROVEMENTS	\$	1,669.00
73029	ANOKA COUNTY	RESOLUTION 22-46	\$	46.00
73030	BATTERIES PLUS BULBS	BATTERY	\$	229.50
73031	CINTAS	FLOOR MATS	\$	102.14
73032	COMPUTER INTEGRATION TECHNOLOGIES	AGREEMENTS	\$	3,344.00
73033	COTTENS INC	O RING	\$	1.76
73034	ECM PUBLISHERS, INC	NOV 28 PH-CHARLES DAVIS	\$	69.87
73035	HAWKINS WATER TREATMENT	WATER CHEMICALS	\$	140.00
73036	MICHAEL LEDMAN	ADULT YOGA-NOVEMBER SESSION	\$	324.00
73037	MANSFIELD OIL COMPANY	UNLEADED FUEL / DRY RUN	\$	2,360.73
73038	MHSRC/RANGE	MATURE DRIVER COURSES	\$	892.00
73039	MIKE MCPHILLIPS INC	STREET SWEEPING	\$	7,727.50
73040	OLD LOG THEATRE	ONCE UPON A MATTRESS	\$	1,571.52

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<u>VOUCHER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
73041	RECYCLE TECHNOLOGIES	11/12/22 RECYCLING EVENT	\$ 2,039.50
73042	SCHMITTY & SONS TRANSPORTATION	OLD LOG THEATRE TRANSPORTATION	\$ 1,006.50
73043	SHRED-IT USA	SHREDDING SERVICE	\$ 288.62
73044	THE GOOD YEAR TIRE & SERVICE	TIRES	\$ 322.76
73045	TRUST IN US, LLC	PRE-EMPLOYMENT DRUG TESTING-B. BROWN	\$ 55.00
73046	WESLEY GOLDBERG	MILEAGE REIMBURSEMENT 09/01-11/15/22	\$ 327.75
73047	ALLEGRA PRINT & IMAGING	PARKING PERMIT REAR MIRROR HANGER	\$ 372.19
73048	JOSH ANTIONE	CELL PHONE REIMBURSEMENT	\$ 50.00
73049	COMM-WORKS,LLC	PARK CAMERAS	\$ 125.00
73050	FASTENAL COMPANY	COTTER PINS	\$ 7.01
73051	FLEETPRIDE	FILTERS	\$ 14.92
73052	JP BROOKS INC	PARTIAL RELEASE OF ESCROW FUND	\$ 5,433.62
73053	JSB SURVEILLANCE	EQUIPMENT REPAIR	\$ 240.00
73054	MANSFIELD OIL COMPANY	UNLEADED FUEL	\$ 965.66
73055	MARCO	COPIER	\$ 766.20
73056	MENARDS-CAPITAL ONE TRADE CREDIT	CC PMNT	\$ 177.76
73057	MINNESOTA DEPT OF HEALTH	QTR WATER CONNECTION FEE	\$ 5,373.00
73058	MUNICIPAL PAVING PLANT	ASPHALT MIX	\$ 97.71
73059	NEW BRIGHTON PARKS & RECREATION	SUMMER 2022 SAND VOLLEYBALL	\$ 155.25
73060	RDO EQUIPMENT CO	ELEMENT-PRIMARY	\$ 133.17
73061	SHERBURNE COUNTY SHERIFF'S OFFICE	RANGE EQUIPMENT & SUPPLIES	\$ 30.00
73062	SYMBOL ARTS	BADGE & BADGE TIN / UNIFORM ALLOW-FISKE	\$ 200.00
73063	THE HOME DEPOT CREDIT SERVICES	CC PMNT	\$ 183.80
73064	TRUAX PATIENT SERVICES, LLC	NARCAN PURCHASE	\$ 665.00
73065	WENDEL	ABLE PARK SHELTER	\$ 2,900.00
73066	XCEL ENERGY	MONTHLY UTILITIES	\$ 3,640.57
<b>TOTAL DISBURSEMENTS</b>			<b>\$ 293,264.99</b>

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

