

Memorandum

TO: City Council
FROM: Janice Miller
DATE: January 5, 2026
SUBJECT: Claims and purchases
ITEM NUMBER: 8.d
SECTION: CONSENT AGENDA

REQUESTED MOTION

To approve the payment of bills as presented by the finance department in the attached table.

INTRODUCTION

Attached payment of bills presented to the Council for review and approval.

DISCUSSION

RECOMMENDATION

It is recommended that the city council approve the attached payment of bills.

ATTACHMENTS

[Payment of bills.pdf](#)
[8771-8928.pdf](#)
[582282-582488.pdf](#)
[BS&A Software.pdf](#)
[Dave Perkins Contracting.pdf](#)
[Ebert Construction.pdf](#)
[I & S.pdf](#)
[Rainbow Ecoscience.pdf](#)
[Ramsey County.pdf](#)
[WSB & Associates, Inc.pdf](#)
[Yale Mechanical Inc.pdf](#)
[Ancom Communications Inc \(1\).pdf](#)
[Ancom Communications Inc \(2\).pdf](#)
[Ancom Communications Inc \(3\).pdf](#)
[Ebert Construction \(2\).pdf](#)
[Innovative Office Solutions.pdf](#)
[John Deere Company.pdf](#)
[Lake Johanna Fire Dept.pdf](#)
[Minnesota Department of Health.pdf](#)
[Pavedrain, LLC.pdf](#)
[St Croix Recreation.pdf](#)
[St Croix Recreation \(2\).pdf](#)

High Point Networks.pdf
Medica.pdf
Minnesota Department of Revenue-Tax.pdf