

# Memorandum

**TO:** City Council  
**FROM:** Janice Miller  
**DATE:** January 20, 2026  
**SUBJECT:** Claims  
**ITEM  
NUMBER:** 8.c  
**SECTION:** CONSENT AGENDA

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## **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](#)  
[8929-9049.pdf](#)  
[582488-582605.pdf](#)  
[BCI Construction, INC.pdf](#)  
[Continua Interiors of Minnesota, LLC.pdf](#)  
[Golden Shovel Agency, LLC.pdf](#)  
[Grit Contracting.pdf](#)  
[Lake Johanna Fire Dept.pdf](#)  
[Lake Johanna Fire Dept \(2\).pdf](#)  
[League of Minnesota Cities.pdf](#)  
[Metropolitan Council Environmental.pdf](#)  
[Michael Basich, Inc..pdf](#)  
[Neighborworks Home Partners.pdf](#)  
[Ramsey County.pdf](#)  
[Stephen Togle Inspections Inc.pdf](#)  
[Xcel Energy.pdf](#)