

Memorandum

TO: City Council
FROM: Janice Miller
DATE: June 16, 2025
SUBJECT: Claims and purchases
ITEM 8.d
NUMBER:
SECTION: CONSENT AGENDA

REQUESTED MOTION

To approve the following 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 purchases.

ATTACHMENTS

[Payment of Bills.pdf](#)
[Check Register 580202 - 580329 .pdf](#)
[Check Register 7762 - 7770.pdf](#)
[BCI Construction, Inc.pdf](#)
[Ebert Construction.pdf](#)
[Lake Johanna Fire Department.pdf](#)
[LBH Inc.pdf](#)
[League of Minnesota Cities.pdf](#)
[Metropolitan Council Environmental.pdf](#)
[Republic Services Inc #899.pdf](#)