

# Memorandum

**TO:** City Council  
**FROM:** Rob Falk , Accountant  
**DATE:** November 3, 2025  
**SUBJECT:** Claims and Purchases  
**ITEM NUMBER:** 8.d  
**SECTION:** CONSENT AGENDA

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## **REQUESTED MOTION**

To approve the payment of bills 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](#)

[8573-8595.pdf](#)

[581764-581882.pdf](#)

[Medica.pdf](#)

[MN Dept of Rev Sales tax.pdf](#)

[GCM Construction.pdf](#)

[MN Metro North Tourism.pdf](#)

[Quality Flow Systems Well 7.pdf](#)

[Quality Flow Systems gramsie.pdf](#)

[Ramsey County Sheriff.pdf](#)

[Republic Services.pdf](#)

[SHI International.pdf](#)

[Sir Lines-a-lot.pdf](#)

[OpenGov.pdf](#)

[Wilson's Nursery.pdf](#)

[Yale Mechanical.pdf](#)