

# Memorandum

**TO:** City Council  
**FROM:** Janice Miller  
**DATE:** August 18, 2025  
**SUBJECT:** Claims and Purchases  
**ITEM NUMBER:** 8.d  
**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 payments of bills.

## **ATTACHMENTS**

[Payment of Bills.pdf](#)  
[8124-8152.pdf](#)  
[580952-581105.pdf](#)  
[BCI Construction.pdf](#)  
[Ebert Construction.pdf](#)  
[KJPL.pdf](#)  
[Xcel Energy.pdf](#)  
[LHB Inc.pdf](#)  
[MD Contracting Services.pdf](#)  
[Metropolitan Council Environmental.pdf](#)  
[Minnesota Metro North Tourism.pdf](#)  
[Shoreview Ridge LLC \(2\).pdf](#)  
[Shoreview Ridge LLC.pdf](#)  
[Tree Trust.pdf](#)  
[Xcel Energy \(2\).pdf](#)