

Memorandum

TO: City Council
FROM: Janice Miller
DATE: December 1, 2025
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](#)
[8596-8749.pdf](#)
[581883-582169.pdf](#)
[Xcel Energy \(1\).pdf](#)
[Xcel Energy \(2\).pdf](#)
[Medica.pdf](#)
[Minnesota Department of Revenue Tax.pdf](#)
[Lake Johanna Fire Dept.pdf](#)
[Reinders, Inc.pdf](#)
[Allied Blackto Company.pdf](#)
[Andrews Technology HMS, Inc.pdf](#)
[BCI Construction, Inc.pdf](#)
[Ebert Construction.pdf](#)
[Metropolitan Council Environmental.pdf](#)
[Republic Service Inc #899.pdf](#)
[Pavedrain,LLC.pdf](#)
[Ramsey County.pdf](#)
[GCM Construction.pdf](#)
[Ramsey County \(2\).pdf](#)