

Memorandum

TO: City Council
FROM: Janice Miller
DATE: April 21, 2025
SUBJECT: Claims and purchases
ITEM NUMBER: 8.c
SECTION: CONSENT AGENDA

REQUESTED MOTION

To approve the following payment of bills as presented by the finance department in the below table.

INTRODUCTION

Date	Description	Range	EFT range	Amount
03/03/25	Accounts payable		7562	\$ 36,133.80
03/21/25	Accounts payable		7563	\$ 27,293.00
04/03/25	Accounts payable	579636-579696	7564	\$ 934,907.12
04/04/25	Accounts payable		7565-7571	\$ 189,939.97
04/10/25	Accounts payable	579697-579754	7572	\$ 1,189,113.08
	Sub-total Accounts Payable			\$ 2,377,386.97
04/04/25	Payroll			\$ 3,285.73
04/04/25	Payroll	135271-135286		\$ 266,464.97
	Sub-total Payroll			\$ 269,750.70
	Total			\$ 2,647,137.67

DISCUSSION

RECOMMENDATION

It is recommended that the city council approve the above purchases.

ATTACHMENTS

[Check Register Report 579636 - 579754.pdf](#)
[7562-7572.pdf](#)
[Minnesota Department of Revenue-T.pdf](#)
[Global Payments.pdf](#)
[LHB Inc..pdf](#)
[Ramsey County Election.pdf](#)
[Short Elliott Hendrickson, Inc..pdf](#)

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