

Memorandum

TO: City Council
FROM: Janice Miller
DATE: December 15, 2025
SUBJECT: Claims and purchases
ITEM NUMBER: 8.f
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

It is recommended that the city council approve the attached payment of bills.

RECOMMENDATION

ATTACHMENTS

[Payment of bills.pdf](#)
[8750-8770.pdf](#)
[582170-582281.pdf](#)
[BCI Construction, Inc.pdf](#)
[CDI.pdf](#)
[Ebert Construction.pdf](#)
[Granicus, Inc.pdf](#)
[Killmer Electric Company, Inc.pdf](#)
[Metropolitan Council Environmnetal.pdf](#)
[Minnesota Metro North Tourism \(1\).pdf](#)
[Minnesota Metro North Toursism \(2\).pdf](#)
[Par Systems.pdf](#)
[Pavedrain, LLC.pdf](#)
[Republic Services Inc #899.pdf](#)
[St. Croix Recreation.pdf](#)
[Xcel Energy.pdf](#)