

Memorandum

TO: City Council
FROM: Janice Miller
DATE: August 3, 2026
SUBJECT: Claims and purchases
ITEM NUMBER: 8.d
SECTION: CONSENT AGENDA

REQUESTED MOTION

To approve the payments 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](#)
[9946-9973.pdf](#)
[584209-584400.pdf](#)
[GCM Construction.pdf](#)
[I&S.pdf](#)
[Lake Johanna Fire Dept.pdf](#)
[Lakeview Terrace LLC.pdf](#)
[McMillan Group LLC.pdf](#)
[Medica.pdf](#)
[Metropolitan Council Environmental.pdf](#)
[Minnesota Department of Revenue Tax.pdf](#)
[Mead Metals, Inc.pdf](#)
[MTI Distributing, INC.pdf](#)
[North Country Chevrolet.pdf](#)
[Nystrom Publishing.pdf](#)
[Push Pedal Pull.pdf](#)
[Shoreview Housing Phase 1, LLC.pdf](#)
[Shoreview Housing Phase 2 LLC.pdf](#)
[Short Elliott Hendrickson, Inc.pdf](#)
[The Shores Investment LLC.pdf](#)