

Memorandum

TO: City Council
FROM: Janice Miller
DATE: September 2, 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 payments of bills.

ATTACHMENTS

[Payment of Bills.pdf](#)
[8153-8280.pdf](#)
[581106 - 581262.pdf](#)
[Ebert Construction.pdf](#)
[GCM Construction.pdf](#)
[High Point Networks, LLC.pdf](#)
[Ramsey County.pdf](#)
[Medica.pdf](#)
[Nystrom Publishing.pdf](#)
[Republic Services INC #899.pdf](#)
[St. Croix Recreation.pdf](#)
[Towmaster.pdf](#)
[Xcel Energy.pdf](#)