

Memorandum

TO: City Council
FROM: Janice Miller
DATE: April 6, 2026
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](#)
[9330-9490.pdf](#)
[583113-583283.pdf](#)
[American Engineering Testing, INC.pdf](#)
[Continua Interiors of MN.pdf](#)
[Grit Contracting.pdf](#)
[High Point Networks, LLC.pdf](#)
[Karl Chevrolet.pdf](#)
[Karl Chevrolet \(2\).pdf](#)
[League of Minnesota Cities.pdf](#)
[Leak Locators of Montana.pdf](#)
[Macqueen Equipment, LLC.pdf](#)
[Medica.pdf](#)
[MES Service Company LLC.pdf](#)
[MN Dept of Corrections.pdf](#)
[MN Dept of Health.pdf](#)
[Mn Dept of Revenue Tax.pdf](#)
[Neighborworks Home Partners \(1\).pdf](#)
[Neighborworks Home Partners \(2\).pdf](#)
[Nystrom Publishing \(1\).pdf](#)
[Nystrom Publishing \(2\).pdf](#)
[Ramsey County.pdf](#)

Republic Services Inc #899.pdf
Xcel Energy.pdf