

Memorandum

TO: City Council
FROM: Janice Miller
DATE: August 17, 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](#)
[9974-10073.pdf](#)
[584401-584624.pdf](#)
[Fireblast Global.pdf](#)
[Frontier Precision, INC.pdf](#)
[Geislinger & Sons, INC.pdf](#)
[Grit Contracting.pdf](#)
[KJPL.pdf](#)
[Lake Johanna Fire Dept.pdf](#)
[Metropolitan Council Environmental.pdf](#)
[North Country Chevrolet.pdf](#)
[North Country Chevrolet \(2\).pdf](#)
[Republic Service Inc #899.pdf](#)
[RGA Holdings.pdf](#)
[Scannell Properties.pdf](#)
[Shoreview Ridge.LLC.pdf](#)
[St Croix Recreation.pdf](#)
[Tennant Sales and Service Company.pdf](#)
[Valley Paving, Inc.pdf](#)
[Xcel Energy.pdf](#)
[Yellowbrick II, LLC.pdf](#)