

Memorandum

TO: City Council
FROM: Janice Miller
DATE: October 6, 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 payment of bills.

ATTACHMENTS

[Payment of Bills.pdf](#)
[8395-8532.pdf](#)
[581416-581616.pdf](#)
[BCI Construction, Inc.pdf](#)
[Bolton & Menk, Inc.pdf](#)
[Cable Cloud.pdf](#)
[Cedar Creek Energy.pdf](#)
[Ebert Construction.pdf](#)
[Engineered Floors, LLC.pdf](#)
[Forest Lake Contracting Inc..pdf](#)
[League of Minnesota Cities \(1\).pdf](#)
[League of Minnesota Cities \(2\).pdf](#)
[LHB Inc.pdf](#)
[Medica.pdf](#)
[Minnesota Department of Corrections.pdf](#)
[Minnesota Department of Revenue-Tax.pdf](#)
[Minnesota Metro North Tourism.pdf](#)
[Quality Flow Systems Inc.pdf](#)
[Ramsey County.pdf](#)
[Republic Services Inc #899.pdf](#)
[TK Elevator Corporation.pdf](#)
[Wausau Title Inc \(1\).pdf](#)

