

Memorandum

TO: City Council
FROM: Janice Miller
DATE: September 15, 2025
SUBJECT: Claims and Purchases
ITEM NUMBER: 8.c
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](#)
[8298-8394.pdf](#)
[581263-581415.pdf](#)
[AppDirect CSP Inc.pdf](#)
[Innovative Office Solutions LLC.pdf](#)
[Kaufman Sign Company.pdf](#)
[Killmer Electric Company.pdf](#)
[Neighborworks Home Partners \(1\).pdf](#)
[Neighborworks Home Partners \(2\).pdf](#)
[Neighborworks Home Partners \(3\).pdf](#)
[Ebert Construction.pdf](#)
[Lake Johanna Fire Dept.pdf](#)
[Magic Turf \(1\).pdf](#)
[Magic Turf \(2\).pdf](#)
[Magic Turf \(3\).pdf](#)
[Metropolitan Council Environmental \(1\).pdf](#)
[Metropolitan Council Environmental \(2\).pdf](#)
[Wausau Title Inc.pdf](#)
[Minnesota Department of Revenue Tax.pdf](#)
[Xcel Energy.pdf](#)
[Park Construction Company.pdf](#)