

CTAS Claim

Claim Number : 10430

Claim Date : 07/06/2022

To : Century Link, Claimant
P.O. Box 2956

Phoenix, AZ 85062-2956

Note :

For :

100-41110-321	Council/Town Board - Communications: Telephone	\$36.50
100-41110-325	Council/Town Board - Internet service	\$260.71
Total		\$297.21

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

Filled in my office this ----- day of -----,-----

Clerk

CTAS Claim

Claim Number : 10431

Claim Date : 07/06/2022

To : Overom Law, Claimant
802 Garfield Ave.
Suite 101
Duluth, MN 55802

Note :

For :

100-41140-304	Legal Consultation - Professional Services: Legal Fees	\$369.00
201-41140-304	Legal Consultation - Professional Services: Legal Fees	\$18.00
201-41140-304	Legal Consultation - Professional Services: Legal Fees	\$72.00
Total		\$459.00

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

Filled in my office this ----- day of -----,-----

Clerk

CTAS Claim

Claim Number : 10432

Claim Date : 07/06/2022

To : EOC/TriMark, Claimant
820 Hoover Road North

Virginia, MN 55792

Note :

For :

201-43173-405	Cloride Treatment - Materials - Roads	\$4,976.59
201-43173-405	Cloride Treatment - Materials - Roads	\$4,987.94
Total		\$9,964.53

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

Filled in my office this ----- day of -----,

Clerk

CTAS Claim

Claim Number : 10433

Claim Date : 07/06/2022

To : Hartel's DBJ/Disposal LLC, Claimant
930 Hwy 2

Proctor, MN 55810-1654

Note :

For :

100-43230-384	Waste (Refuse) Collection - Utility Services: Refuse Disposal	\$59.92
240-43230-384	Waste (Refuse) Collection - Utility Services: Refuse Disposal	\$100.54
Total		\$160.46

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

Filled in my office this ----- day of -----, -----

Clerk

CTAS Claim

Claim Number : 10434

Claim Date : 07/06/2022

To : Clay Cich, Claimant
4955 Vista Bay Drive

Duluth, MN 55803

Note :

For :

100-41110-810	Council/Town Board - Refunds and Reimbursements	\$46.70
100-41110-810	Council/Town Board - Refunds and Reimbursements	\$20.45
100-41110-810	Council/Town Board - Refunds and Reimbursements	\$3.12
Total		\$70.27

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10435

Claim Date : 07/06/2022

To : James Ray, Claimant
5035 South Bay Rd

Duluth, MN 55803

Note :

For :

100-41940-810	General Government Buildings and Plant - Refunds and Reimbursements	\$21.62
201-43122-810	Unpaved Streets - Refunds and Reimbursements	\$224.71
Total		\$246.33

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10436

Claim Date : 07/06/2022

To : Walter Rapp, Claimant
5246 Larson Road

Duluth, MN 55803

Note :

For :

215-41940-223

General Government Buildings and Plant - Repair and
Maintenance Supplies: Building Repair Supplies

\$117.25

Total

\$117.25

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10437

Claim Date : 07/06/2022

To : Como Oil and Propane, Claimant
PO Box 986511

Boston, MA 02298-6511

Note :

For :

100-49671-383 Heat utilities- propane - Utility Services: Gas Utilities \$620.41

Total \$620.41

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

Filled in my office this ----- day of -----, -----

Clerk

CTAS Claim

Claim Number : 10438

Claim Date : 07/06/2022

To : Mike Letica Lawn Care, Claimant
3424 Lindahl Road

Proctor, MN 55810

Note :

For :

100-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$170.00
220-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$90.00
225-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$110.00
240-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$100.00
Total		\$470.00

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10439

Claim Date : 07/06/2022

To : Lake Country Power, Claimant
8535 Park Ridge Drive

Mountain Iron, MN 55768

Note :

For :

215-49580-381	Electric Utilities - Customer Account Expense - Utility Services: Electric Utilities	\$12.00
215-49580-381	Electric Utilities - Customer Account Expense - Utility Services: Electric Utilities	\$14.00
240-49580-381	Electric Utilities - Customer Account Expense - Utility Services: Electric Utilities	\$59.47
Total		\$85.47

Declaration

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10452

Claim Date : 07/06/2022

To : Bond Trust Services Corporation, Claimant
ATTN: Accounts Receivable
3060 Centre Pointe Dr. #110
Roseville, MN 55113-1105

Note :

For :

377-47210-301	Interest - Bonds - Professional Services: Auditing and Accounting Services	\$4,950.00
Total		\$4,950.00

Declaration

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10453

Claim Date : 07/06/2022

To : Vesel Construction, Claimant
5335 Fish Lake Road

Duluth, MN 55803

Note :

For :

250-41990-223

Other General Government - COVID - Repair and
Maintenance Supplies: Building Repair Supplies

\$3,280.67

Total

\$3,280.67

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10454

Claim Date : 07/06/2022

To : Minnesota Power, Claimant
P.O. Box 77065

Minneapolis, MN 55480-7765

Note :

For :

100-49570-381	Electric Utilities - Transmission and Distribution - Utility Services: Electric Utilities	\$193.20
215-49570-381	Electric Utilities - Transmission and Distribution - Utility Services: Electric Utilities	\$11.58
Total		\$204.78

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10455

Claim Date : 07/06/2022

To : MSR Wire Works, Claimant
Michael Roberts
5163 1st Avenue
Duluth, MN 55803

Note :

For :

213-42403-220	Electrical Inspections - Repair and Maintenance Supplies (221 through 229)	\$467.56
213-42403-220	Electrical Inspections - Repair and Maintenance Supplies (221 through 229)	\$1,122.19
Total		\$1,589.75

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10456

Claim Date : 07/06/2022

To : Lakehead Trucking, Inc, Claimant
6035 Lavaque Rd

Duluth, MN 55803

Note :

For :

201-43122-403 Unpaved Streets - Repairs and Maintenance - \$26,339.50
Contractual: Improvements Other Than Buildings

Total \$26,339.50

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10457

Claim Date : 07/06/2022

To : City of Rice Lake, Claimant
4107 W. Beyer Road

Duluth, MN 558003

Note :

For :

100-41410-207

Elections - Office Supplies: Training and Instructional
Supplies

\$100.00

Total

\$100.00

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10458

Claim Date : 07/06/2022

To : Ellen Hanson, Claimant
6083 Lakewood Road

Duluth, MN 55804

Note :

For :

100-42281-211	TH/CC - Operating Supplies: Cleaning Supplies	\$168.93
100-42281-240	TH/CC - Small Tools and Minor Equipment	\$392.61
Total		\$561.54

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10459

Claim Date : 07/06/2022

To : Fredenberg Volunteer Fire Dpt., Claimant
6367 Lavaque Rd

Duluth, MN 55803

Note :

For :

225-42220-316

Fire Fighting - Professional Services: Fire

\$49,500.00

Total

\$49,500.00

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

Paid by Order - Check Number -----

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Clerk

CTAS Claim

Claim Number : 10460

Claim Date : 07/06/2022

To : Mike Letica Lawn Care, Claimant
3424 Lindahl Road

Proctor, MN 55810

Note :

For :

100-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$85.00
100-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$120.00
100-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$340.00
220-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$180.00
220-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$90.00
225-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$110.00
225-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$220.00
240-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$200.00
240-43129-403	Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$50.00
Total		\$1,395.00

Declaration

I declare under penalties of law that this account, claim or demand is just and correct and that no part of it has been paid

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Date

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Signature of Claimant

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Clerk

