Claim N	lumber :	10430	Claim Date :	07/06/2022
To:	Century Link, (P.O. Box 2956			
	Phoenix,	AZ 85062-2956		
Note:				
For:				
100-41	110-321	Council/Town Board - Communications: Telephone		\$36.50
100-41	110-325	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 pair	d	
		Date Signature of C	Claimant	
Paid by	Order - Check Ni	umber		
rillea in	i my office this	,		
		Clerk		

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Claim N	lumber :	10431	Claim Date :	07/06/2022
To:	Overom Law, 0 802 Garfield Ar Suite 101 Duluth,			
For:				
100-41	140-304	Legal Consultation - Professional Services: Legal Fees		\$369.00
201-41	140-304	Legal Consultation - Professional Services: Legal Fees		\$18.00
201-41	140-304	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 pa	aid	
		Date Signature of	f Claimant	
Paid by	Order - Check Nu	umber		
Filled in	n my office this	,,		
		Clerk		

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Claim Nu	mber :	10432	Claim Date :	07/06/2022
То:	EOC/TriMark, 820 Hoover R			
	Virginia,	MN 55792		
Note:				
For:				
201-4317	7 3-405	Cloride Treatment - Materials - Roads		\$4,976.59
201-4317	7 3-405	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 pa	id	
		Date Signature of	Claimant	
Paid by O	order - Check N	Number		
Filled in n	my office this	,		
		Clerk		

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Claim N	umber :	10433	Claim Date :	07/06/2022
То:	Hartel's DBJ, 930 Hwy 2	/Disposal LLC, Claimant		
	Proctor,	MN 55810-1654		
Note :				
For :				
100-432	230-384	Waste (Refuse) Collection - Utility Services: Refuse Disposal		\$59.92
240-432	230-384	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 p	aid	
		Date Signature o	f Claimant	
Paid by	Order - Check	Number		
Filled in	my office this	,day of		
		Clerk		

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Claim Nu	ımber :	10434	Claim Date :	07/06/2022
То :	Clay Cich, Claim 4955 Vista Bay			
	Duluth,	MN 55803		
Note :				
For:				
100-411	10-810	Council/Town Board - Refunds and Reimbursements		\$46.70
100-411	10-810	Council/Town Board - Refunds and Reimbursements		\$20.45
100-411	10-810	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 pa	id	
		Date Signature of	Claimant	
Paid by (Order - Check Nu	umber		
Filled in	my office this	,		
		Clerk		

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Claim N	umber :	10435					Claim Date :	07/06/2022
То:	James Ray, Cla							
	Duluth,		MN	55803				
Note:								
For:								
100-419	40-810				General Government Buildings and Plant - Refunds a Reimbursements	nd		\$21.62
201-431	22-810				Unpaved Streets - Refunds and Reimbursements			\$224.71
Total								\$246.33
					Declaration			
			I declare under	oenalties o	f law that this account, claim or demand is just and o	correct and that no part of it has been paid		
		- Date				- Signature of Cl	aimant	
Paid by	Order - Check Nu	umber						
Filled in	my office this			day c	f			
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				Clerk				

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Claim N	umber :	10436			Claim Date :	07/06/2022
To:	Walter Rapp, 6					
	Duluth,		MN	55803		
Note:						
For:						
215-419	40-223			General Government Buildings and Plant - Repair and		\$117.25
				Maintenance Supplies: Building Repair Supplies		
Total						\$117.25
				Declaration		
				Decimation		
		l declare ι	under pe	alties of law that this account, claim or demand is just and correct and that no part of it has been p	oaid	
		-				
		Date		Signature of	of Claimant	
Paid by	Order - Check N	umber				
Filled in	my office this			day of		
				Clerk		

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Claim Nu	ımber :	10437			Claim Date :	07/06/2022
То:	Como Oil and PO Box 98651	Propane, Claimant 1				
	Boston,		MA	02298-6511		
Note:						
For:						
100-496	71-383			Heat utilities- propane - Utility Services: Gas Utilities		\$620.41
Total						\$620.41
				Declaration		
		I declare u	nder pe	nalties of law that this account, claim or demand is just and correct and that no part of it has b	een paid	
		Date		Signat	- ture of Claimant	
Paid by 0	Order - Check Ni	umber				
Filled in	my office this			day of		
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Claim N	umber : 10438			Claim Date :	07/06/2022
To:	Mike Letica Lawn Care, Claimant 3424 Lindahl Road				
	Proctor,	MN	55810		
Note :					
For :					
100-431	29-403		Mowing services - Repairs and Maintenance -		\$170.00
220-431	29-403		Contractual: Improvements Other Than Buildings Mowing services - Repairs and Maintenance -		\$90.00
			Contractual: Improvements Other Than Buildings		
225-431	29-403		Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$110.00
240-431	29-403		Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$100.00
Total			contraction improvements out a man sale ings		\$470.00
Total					\$470.00
			Declaration		
	I declare i	under pe	nalties of law that this account, claim or demand is just and correct and that no part of it has been pa	id	
	- Date		-		
			Signature of	Claimant	
Daid h	Order - Check Number				
Filled in	my office this		day of		
			Clerk		

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Claim N	umber: 10	0439	Claim Date :	07/06/2022
To:	Lake Country Pow 8535 Park Ridge D			
	Mountain Iron,	MN 55768		
Note :				
For:				
215-495	80-381	Electric Utilities - Customer Account Expense - Utility Services: Electric Utilities		\$12.00
215-495	80-381	Electric Utilities - Customer Account Expense - Utility Services: Electric Utilities		\$14.00
240-495	80-381	Electric Utilities - Customer Account Expense - Utility Services: Electric Utilities		\$59.47
Total				\$85.47
		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 p	paid	
		ate Signature of	- of Claimant	
Paid by	Order - Check Numb	ber		
Filled in	my office this	,,		
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Claim Number : 10452		Claim Date :	07/06/2022
To: Bond Trust Services Corporation ATTN: Accounts Receivable 3060 Centre Pointe Dr. #110 Roseville,	n, Claimant MN 55113-1105		
Note:			
For:			
377-47210-301	Interest - Bonds - Professional Services: Auditing and Accounting Services		\$4,950.00
Total			\$4,950.00
	Declaration		
l declar	re under penalties of law that this account, claim or demand is just and correct and that no part of it has been part of it ha	aid	
- Date	- Signature o	f Claimant	
Paid by Order - Check Number			
Filled in my office this	,day of		

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Clerk

Claim Nu	umber :	10453	Claim Date :	07/06/2022
То:	Vesel Constr 5335 Fish La	uction, Claimant ke Road		
	Duluth,	MN 55803		
Note :				
For:				
250-419	90-223	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 beer	paid	
		- Date Signature	- e of Claimant	
Paid by	Order - Check	Number		
Filled in	my office this	,day of		
-		Clerk		

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Claim N	umber :	10454		Claim Date :	07/06/2022
To:	Minnesota Pov P.O. Box 7706				
	Minneapolis,	MN	55480-7765		
Note :					
For :					
100-495	70-381		Electric Utilities - Transmission and Distribution - Ut Services: Electric Utilities	ility	\$193.20
215-495	70-381		Electric Utilities - Transmission and Distribution - Ut Services: Electric Utilities	ility	\$11.58
Total					\$204.78
			Declaration		
		l declare under pe	nalties of law that this account, claim or demand is just and	correct and that no part of it has been paid	
		Date		- Signature of Claimant	
Paid by	Order - Check Nu	ımber			
Filled in	my office this		day of		
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			Clerk		

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Claim Numb	er:	10455					Claim Date :	07/06/2022
Mi 51	SR Wire Work ichael Roberts 163 1st Avenue uluth,	;	MN	55803				
Note :								
For:								
213-42403-2	220			Electrical Inspections - Repa (221 through 229)	air and Maintenance Supplies	5		\$467.56
213-42403-2	220			Electrical Inspections - Repa (221 through 229)	air and Maintenance Supplies	5		\$1,122.19
Total								\$1,589.75
					Declaration			
		I declare	under pe	nalties of law that this account, clai	m or demand is just and corr	ect and that no part of it has be	en paid	
		-						
	I	Date				Signatu	- ure of Claimant	
Paid by Orde	er - Check Nun	nber						
Filled in my o	office this			day of,				
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				Clerk				

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Claim N	umber :	10456			Claim Date :	07/06/2022
To:	Lakehead True	cking, Inc, Claimant e Rd				
	Duluth,		MN	55803		
Note :						
For:						
201-431	22-403			Unpaved Streets - Repairs and Maintenance -		\$26,339.50
				Contractual: Improvements Other Than Buildings		
Total						\$26,339.50
				Declaration		
		l declare und	der pe	nalties of law that this account, claim or demand is just and correct and that no part of it has	been paid	
		- Date			-	
				Sign	nature of Claimant	
D-1-1-b	Onder Charles					
		umber				
Filled in	my office this			day of		
				Clerk		

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Claim N	umber :	10457			Claim Date :	07/06/2022
То:	City of Rice La 4107 W. Beye					
	Duluth,	MN	558003			
Note :						
For:						
100-414	10-207		Elections - Office Supplies: Training an	d Instructional		\$100.00
T-4-1			Supplies			4400.00
Total						\$100.00
			Declarat	ion		
		i deciare under pe	naities of law that this account, claim or dema	nd is just and correct and that no part of it has be	en paid	
		- Date		Signati	- ure of Claimant	
				Signati	are of Claimall	
Paid by	Order - Check Ni	umber				
Filled in	my office this		day of,			
	,		,			
			G. J.			
			Clerk			

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Claim N	umber :	10458			Claim Date :	07/06/2022
То:	Ellen Hanson, 6083 Lakewoo					
	Duluth,		MN	55804		
Note:						
For:						
100-422	81-211			TH/CC - Operating Supplies: Cleaning Supplies		\$168.93
100-422	81-240			TH/CC - Small Tools and Minor Equipment		\$392.61
Total						\$561.54
				Declaration		
		ا declare ر	ınder pe	nalties of law that this account, claim or demand is just and co	rrect and that no part of it has been paid	
		-				
		Date			- Signature of Claimant	
Paid by	Order - Check Nı	umber				
				day of		
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					_	
				Clerk		

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Claim Nu	ımber :	10459			Claim Date :	07/06/2022
То:	Fredenberg Vo	olunteer Fire Dpt., Cla Rd	aimant			
	Duluth,		MN	55803		
Note:						
For:						
225-422	20-316			Fire Fighting - Professional Services: Fire		\$49,500.00
Total						\$49,500.00
				Declaration		
		I declare u	nder pe	nalties of law that this account, claim or demand is just and correct and that no part of it has been pai	id	
		- Date		- Signature of	Claimant	
Paid by (Order - Check Nu	umber				
Filled in	my office this			day of		
				Clerk		

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Claim Nu	umber :	10460			Claim Date :	07/06/2022
To:	Mike Letica Law 3424 Lindahl Ro	rn Care, Claimant pad				
	Proctor,		MN	55810		
Note :						
For :						
100-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$85.00
100-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$120.00
100-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$340.00
220-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$180.00
220-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$90.00
225-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$110.00
225-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$220.00
240-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$200.00
240-431	29-403			Mowing services - Repairs and Maintenance - Contractual: Improvements Other Than Buildings		\$50.00
Total						\$1,395.00
				Declaration		
		I declare u	ınder pe	enalties of law that this account, claim or demand is just and correct and that no p	part of it has been paid	
		- Date			- Cignature of Claimant	
					Signature of Claimant	
Paid by (Order - Check Nur	mber				
Filled in	my office this			day of		
				Clerk		

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