

CTAS Claim

Claim Number : 10644

Claim Date : 04/05/2023

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

Phoenix, AZ 85062-2956

Note :

For :

100-41940-321	General Government Buildings and Plant - Communications: Telephone	\$298.95
100-41940-321	General Government Buildings and Plant - Communications: Telephone	\$298.95
Total		\$597.90

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

-
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 : 10645

Claim Date : 04/05/2023

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	\$15.32
100-43230-384	Waste (Refuse) Collection - Utility Services: Refuse Disposal	\$15.32
240-43230-384	Waste (Refuse) Collection - Utility Services: Refuse Disposal	\$106.14
Total		\$136.78

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 -----

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

Clerk

CTAS Claim

Claim Number : 10646

Claim Date : 04/05/2023

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

Note :

For :

100-41140-304	Legal Consultation - Professional Services: Legal Fees	\$598.50
Total		\$598.50

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 : 10647

Claim Date : 04/05/2023

To : D.G. Solem & Sons LLC, Claimant
5102 1/2 Dodge St.

Duluth, MN 55804

Note :

For :

225-42280-404	Fire Stations and Buildings - Repairs and Maintenance - Contractual: Machinery and Equipment	\$270.00
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Total		\$270.00
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Declaration

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10648

Claim Date : 04/05/2023

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	\$91.10
Total		\$117.10

Declaration

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10649

Claim Date : 04/05/2023

To : Top Notch Home Finishing, Claimant
6011 N. Pike Lake Road

Duluth, MN 55811

Note :

For :

100-43125-403	Ice and Snow Removal - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$630.00
240-43125-403	Ice and Snow Removal - Repairs and Maintenance - Contractual: Improvements Other Than Buildings	\$330.00
Total		\$960.00

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 : 10650

Claim Date : 04/05/2023

To : Duluth Area Townships, Claimant
Rice Lake City Hall
4107 W Beyer Rd
Rice Lake, MN 55803

Note :

For :

100-41110-433	Council/Town Board - Miscellaneous: Dues and Subscriptions	\$100.00
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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 -----

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

Clerk

CTAS Claim

Claim Number : 10651

Claim Date : 04/05/2023

To : Plunkett's Pest Control, Inc, Claimant
40 52nd Way NW

Fridley, MN 55421

Note :

For :

213-43270-401	Pest Control - Repairs and Maintenance - Contractual: Buildings	\$203.76
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Total		\$203.76
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Declaration

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Date

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Signature of Claimant

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Clerk

CTAS Claim

Claim Number : 10652

Claim Date : 04/05/2023

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	\$238.28
100-49570-381	Electric Utilities - Transmission and Distribution - Utility Services: Electric Utilities	\$12.05
100-49570-381	Electric Utilities - Transmission and Distribution - Utility Services: Electric Utilities	\$12.05
100-49570-381	Electric Utilities - Transmission and Distribution - Utility Services: Electric Utilities	\$184.46
Total		\$446.84

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

-
Date

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Signature of Claimant

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Clerk