

CITY OF VERGAS
 Bill Listing for Feb. 12 to March 7, 2025

VENDOR	DESCRIPTION	TOTAL
City of Vergas	Water and Sewer	62.05
City of Vergas	Payroll	
	General Fund	1,742.27
	Council	0.00
	Planning Commission	0.00
	Streets	3,392.92
	Yard Waste	400.91
	Parks	428.17
	Event	32.16
	Water	2,285.68
	Sewer	3,137.67
Internal Revenue Services	2025 Withholding Tax	3,368.52
Lake Region Electric	Sign, electricity	61.16
Marco Inc	Copier Lease	288.23
MN Dept. Revenue	2025 Withholding Tax	634.67
MN Revenue	Sales Tax	
	General Fund	28.00
	Water Fund	92.00
MN Pollution Control	WWTF, DuFrane Operator Certification	23.00
Olson Oil	Operating Supplies	331.88
Public Employees Retirement Assoc.	Payroll	2,202.96
Vergas Fire & Rescue	Fire, reimbursed training	756.00
Wallwork Truck Center	St, Light cam	135.06
Vergas State Bank	HAS Contribution	610.00
Total for bills paid between Council Meetings		<u>\$20,013.31</u>