

Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Supervisor/VC Mike Schack 340-8852
Supervisor Ryan Davies 929-0610
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk Beth Riendeau 244-1811

harristownshipclerk@gmail.com

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

The Harris Town Board strives to enhance the quality of life, protect the environment, and maintain economic stability for the residents of their community.

www.harristownshipmn.org

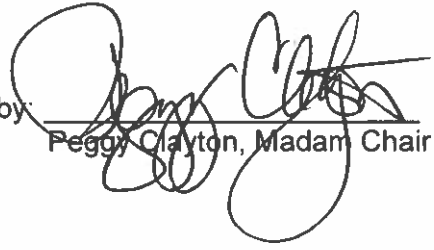
REGULAR BOARD MEETING JUNE 9, 2021, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. Minutes of May 12, 2021, Regular Meeting
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
5. **Consent Agenda**
6. **Roads**
 - A. LRIP Grant Update/J
 - B. Road Update/J
7. **Recreation**
 - A. Weed Inspector Report/D
 - B. Grand Rapids Youth Baseball Update/P
8. **Correspondence**
 - A. Network Opportunities Team Meeting Minutes of April 28, 2021
 - B. Itasca County Agricultural Association Thank You
 - C. Constituent Thank You re: Memorial Day
9. **Old Business**
10. **New Business**
11. **Treasurer's Report** – dated May 1, 2021
 - A. Approve Treasurers Report
 - B. Approve the Payment of Bills
12. **Public Input** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
13. **UPCOMING Events/Meetings**

June 23, 2021	P and D Board Meeting	7:30 pm Town Hall
July 14, 2021	Regular Board Meeting	7:30 pm Town Hall
July 28, 2021	P and D Board Meeting	7:40 pm Town Hall

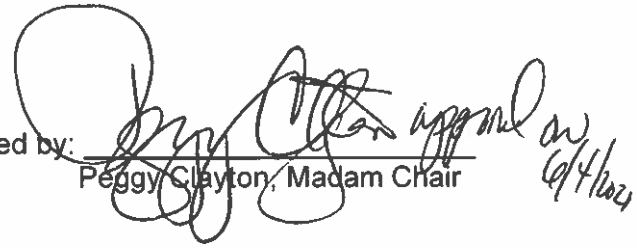
14. Adjourn

Prepared by:



Peggy Clayton, Madam Chair

Signed by:



Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton
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2A

REGULAR BOARD MEETING MAY 12, 2021 AT 7:30pm AGENDA

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert and Kelley; Treasurer Kopacek; Clerk Riendeau

Pledge to the Flag was conducted, followed by the reading of the township mission statement.

Clerk Oath of Office

Beth Riendeau was sworn in as Clerk by Chair Clayton and welcomed to the board.

Approve the Minutes

Minutes of April 14, 2021 Regular Meeting

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the April 14, 2021 Regular Meeting. Motion carried.

Minutes of May 4, 2021 Clerk, IEDC and Reorganization Committee

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the May 4, 2021, Clerk, IEDC and Reorganization Committee Work Session. Motion carried.

Additions and Corrections

Chair Clayton requested the quote for playground equipment and bench be added to the agenda, and placed under Recreation, as 8D, and scheduling a work session regarding security training be added and placed under New Business as 11D.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the quote for playground equipment and bench to the agenda, under Recreation, as 8D, and scheduling a work session regarding security training to the agenda, under New Business as 11D, and approve the Regular Agenda. Motion carried.

Business from the Floor

No Business from the floor.

Consent Agenda

Barsness Cemetery Deed

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Consent Agenda as delineated above. Motion carried.

Roads

Road Inspection Report of April 24, 2021

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the Road Inspection Report of April 24, 2021. Motion carried.

Spring Road Tour Report of May 1, 2021

Supervisor Gilbert provided an update on the Spring Road Tour Report, attended by all supervisors.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Spring Road Tour Report of May 1, 2021. Motion carried.

Road Update

Supervisor Kelley received a call from the county engineer, regarding information received on the LRIP Grant. Question was asked if the township would continue to move forward with Sunny Beach Road work if the full grant was not awarded. The Board was unanimous in their decision to complete Sunny Beach Road work, whether a full or partial grant was awarded as it is part of the 5-year township road plan. Hawkinson Construction will still have time to complete the road work this fall.

Resolution #2021-016 Road Authorization

A Resolution for Authorization for Harris Town Road Supervisors

WHEREAS, the Harris Town Board, approved the payment of claims, and bills twice per month; and

WHEREAS Resolution #2021-012 authorized Supervisors to provide written quotes for all purchases for board approval prior to work being completed; and

WHEREAS Road Supervisors may need to complete repair work on a road prior to getting Board approval which may not necessitate calling an emergency or special meeting; and

WHEREAS Road Supervisors may complete repair work on a road prior to getting board approval for a dollar amount not to exceed (blank); and

THEREFORE, BE IT RESOLVED, Road Supervisors will bring forward the expense at the next regularly scheduled board meeting, and

THEREFORE, BE IN FURTHER RESOLVED, this practice will become effective May 13, 2021.

Chair Clayton opened the floor for discussions. Discussion held on a dollar amount that would be workable.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve "a dollar amount not to exceed \$1000" for Resolution #2021-016 Road Authorization. Chair Clayton completed roll call. Supervisor Kelley, Gilbert, Davies, Schack and Clayton "yes". Motion carried.

Recreation

Welcome Signs

Supervisor Schack reviewed the list of "Welcome" sign locations within the township. Discussion followed.

A motion was made by Chair Clayton and seconded by Supervisor Gilbert to approve the list/locations of Welcome signs within the township. Motion carried.

Lime for Wendigo Ball Field

Supervisor Schack stated Derrick has been dragging the fields. Wendigo field is getting thin and needs lime. Discussion followed. Supervisors felt that a truck load for each field (Crystal and Wendigo) would be doable. Supervisor Kelley stated lime has been budgeted at \$1200 based on last year's prices, and for a 25 ton or 18 yards, the cost would be \$1371.25.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the purchase of lime for Wendigo Ball Field. Motion carried.

Flowers for Town Hall

Chair Clayton stated that the hall caretaker normally purchases hanging baskets for the front of the hall, and a variety of flowers for the 3 barrels, with a budget of \$500. Conversation held on not purchasing hanging baskets, but to move forward with flowers for the 3 barrels at the hall.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the hall caretaker purchasing flowers for the 3 barrels at the hall. Motion carried.

Replacement Parts for Wendigo Park

Supervisor Schack reviewed the quote received for replacement parts for the bench, and for the slide at Wendigo Park. Supervisor Schack will see if Derrick can find bench slats at Home Depot. Discussion followed on holding off on replacing the bench slats. Chair Clayton recommended not holding off due to kids playing on the equipment and a possibility of someone getting hurt, and the fact that the bench vandalism goes back to July 2020. Maintenance will move forward on replacing both the bench slats and the slide piece.

Correspondence

First Call for Help Thank You

Informational only.

MDH Report of Analytical Results

Informational only.

Old Business

American Rescue Plan Act Funding Webinar

Chair Clayton spoke about the American Rescue Plan webinar which has been rescheduled for May 18, 2021 from 2 to 3 PM. There will also be a recording of the webinar available beginning May 19, 2021. Webinar is open to 1000 participants, so space is limited. Supervisor Kelley and Supervisor Scaeck stated they would watch it online.

Amended Reorganization Committees

Chair Clayton reviewed the amended Reorganization Committee list which was amended at the May 2021 Work Session. This will be added to the admin policy.

Harris Community Projects Priority

Chair Clayton reviewed the updated priority list for the township. The Town hall addition was inadvertently omitted, and was therefore added back in.

Memorial Day Update

The Memorial Day event will take place on Monday, May 31, 2021, at 10:15 am at the Harris Cemetery. A flyer will be provided to Chair Clayton once the Veteran Service Officer has the updates for all cemetery events. Discussion held on offering coffee and cookies. It was decided to hold off on coffee and cookies.

New Business

Stony Point Tree Removal

Supervisor Kelley updated the board on tree removal on Stony Point Road. There is one large tree that will be taken down as it is leaning over the road and is a hazard, and a few smaller ones will be taken out as well.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table Stony Point Tree Removal to the P&D meeting of May 26, 2021. Motion carried.

Caretaker/Sexton 6 Month Probation

Chair Clayton gave an updated on the status of the hall caretaker, Terri Friesen. Terri originally started through Personal Dynamics on May 2, 2020. Chair Clayton stated Terri has done a fantastic job and is very professional. Chair Clayton asked the supervisors if a performance appraisal is warranted by the board. Following discussion, it was decided to accept the recommendation and information provided by Chair Clayton, and approve the six-month probation of the hall caretaker Terri Friesen, effective May 2, 2021.

A motion was made by Supervisor Scheck and seconded by Supervisor Davies to approve the six-month probation of the Hall Caretaker, Terri Friesen, effective May 2, 2021. Caretaker/Sexton 6 Month Probation. Motion carried.

Chair Clayton will contact Personnel Dynamics and let them know that Terri will now be under the auspice of Harris township effective May 2, 2021.

Temporary Maintenance Workers

Supervisor Schack stated that both he and Chair Clayton interviewed two maintenance candidates. Both were hired under Personal Dynamics and will begin work with the township on May 17, 2021.

Security Training

Supervisor Schack spoke with Jodi/Steward Sound Systems, and he is available to provide security app. training with the supervisors at 5:00 pm on Wednesday, May 26, 2021. Supervisors are to bring their computers.

A motion was made by Supervisor Kelley and seconded by Supervisor Scheck to schedule a Security Training Work Session on May 26, 2021, at 5:00 pm at the town hall. Motion carried.

This work session will be posted. Supervisors were reminded to bring their laptops to the session.

Treasure's report – dated April 1, 2021

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Treasurers Report of April 1, 2021, in the amount of \$1,490,988.73. Motion carried.

Approve the Payment of Bills

A motion was made by Chair Clayton and seconded by Supervisor Scheck to approve the payment of bills claim #20065 through #20082, and EFT #2101 through #2105 in the amount of \$11,869.46. Motion carried.

Public Input

None

UPCOMING Events/Meetings

May 26, 2021	P and D Board Meeting	7:30 pm Town Hall
May 31, 2021	Memorial Day Event	10:15 am Cemetery
June 9, 2021	Regular Board Meeting	7:30 pm Town Hall
June 23, 2021	P and D Board Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Scheck and seconded by Supervisor Davies to adjourn the meeting at 8:27 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

Networking Opportunities Team Meeting

Networking to improve efficiency, maintain service levels and save money
while preserving our individual community identities

April 28, 2021

The next meeting will be May 26, 2021 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle (Cohasset), Brett Skyles, Burl Ives, Terry Snyder (Itasca County), Mike Baltus (Spang), Lisa Mrnak (LaPrairie), John Linder (Itasca County), and Mary Jo Wimmer, Coordinator.

Presentation by John Linder, Itasca County Emergency Management Coordinator (slides attached)

Open Market

Spang Township

- Meeting via teleconference
- New culvert policy – the township will pay to install one culvert/resident
- Reviewing salary for clerk and treasurer positions

Harris Township

- New supervisor – Ryan Davies
- Is interviewing for the clerk position
- spring road tour on May 1, 2021
- utilizing Adopt-a-Highway road clean-up on May 3

Historical Society

- Is now operating without Blandin Foundation supporting funds

LaPrairie

- In a holding pattern regarding development
- Blandin property has been purchased
- City Hall needs an air conditioning unit

- Looking for summer help

Itasca County

- MN DOT meeting for district 2 to discuss updates on state highways and plans
- Expect an announcement from Essar on May 10
- Sales tax bill to fund the new jail is going forward in the legislature
- VRBO ordinance will be complete in 6 months
- New stimulus money is coming for townships, emphasis is on infrastructure and economic development
- Pre-bids for contracts for the jail start tomorrow. Jail site demolition begins in mid-June
- Union contracts are being negotiated this year
- 50% of county residents have been vaccinated

Cohasset

- Are processing a micro-resort request
- Taking applications for the position of Zoning officer
- Are building a speculation building in the Industrial Park designated as a business incubator
- Preliminary comprehensive plan will come out soon
- Child care and senior center now open
- Project Frontier, a wood production company, may be coming to Cohasset. It would bring 150 jobs. News announced mid-May

Arbo

- Has a new supervisor
- Road tours are upcoming
- Will have a garbage clean-up day in May

Mary Jo Wimmer, Trillium Leadership Development, mjwimmer80@gmail.com



Itasca County Agricultural Association

1336 Fairgrounds Road, Grand Rapids MN 55744

218-326-6470

<http://itascacountyfair.org>

8B.

Itasca County Agricultural Association

Melissa Johnson, President
1336 Fairgrounds Road
Grand Rapids, MN 55744

RECEIVED
MAY 16-4-2021

26th May 2021

Harris Township
20876 Wendigo Park Road
Grand Rapids MN 55744

Dear HarrisTownship,

On behalf of the Itasca County Agricultural Association (ICAA), thank you for helping us promote the Itasca County Fair. Your generosity in supporting our fair through your monetary donations of \$1000 in 2020, and \$1000 in 2021, have been and continue to be, very helpful in providing the citizens with our annual community get-together.

The generous support of county township boards such as yours, makes it possible for our organization to exist and to make this community a great place to live.

Thank you again for your support!

Sincerely,

Melissa Johnson, ICAA President

From: **Marsha C Loscheider** marsha@loscheider.net
Subject: **Harris Cemetery**
Date: **Jun 4, 2021 at 2:18:21 PM**
To: **harristownshipclerk@gmail.com**



Ladies and Gentlemen of the Harris Township Board,

I would like to take this time to thank you for your prompt attention in replacing the foundations for the headstones of my parents, William and Helen Key and my grandparents Andrew and Gertrude Key. Lasting monuments to their lives is important to our family.

A special thanks to the Harris Cemetery grounds keepers for their continued work to keep the cemetery trimmed, mowed and looking its best. Their diligence made for a successful Memorial Day event.

Appreciatively,

Marsha Key Loscheider

11B

Payment Request May 2021

Harris Township
Itasca County

Name: Peggy Clayton
Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
5/12/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
5/26/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair	fixed rate	\$450.00	\$450.00
Additional Work:				
5/1/2021	Mail/Copies for road inspections 8:30-9am	0.5	\$19.00	\$9.50
5/2/2021	Work on website emails as some are going to past trea and clerk	0.75	\$19.00	\$14.25
5/3/2021	Call Re:rezone	0.25	\$19.00	\$4.75
5/3/2021	Cable Meeting 12-12:30 pm	0.5	\$19.00	\$9.50
5/4/2021	Clerk, IEDC, Reorg Work Session 6:00 pm-8:00 pm	2	\$19.00	\$38.00
5/5/2021	Phone call to new clerk, other Clerk candidate, letter of appt, other	1.75	\$19.00	\$33.25
5/5/2021	Work on agenda, reports, etc	0.5	\$19.00	\$9.50
5/5/2021	Finalize priority list from IEDC, road insp. reports, Oath of office	2	\$19.00	\$38.00
5/5/2021	Letter to GRSB on GRSB credit card	0.25	\$19.00	\$4.75
5/6/2021	Minutes of 5/4/2021 Work Session	1.5	\$19.00	\$28.50
5/8/2021	Pull together full agenda 10:44-11:15	0.5	\$19.00	\$9.50
5/9/2021	Agenda, packets, upload to website 3:30-5:30 pm	2.5	\$19.00	\$47.50
5/10/2021	Special Cable commission Meeting 12-12:30 pm	0.5	\$19.00	\$9.50
5/10/2021	Went to 29855 SB Rd for viewing at 1:15. Waited for 15,it was no go	0.25	\$19.00	\$4.75
5/10/2021	Emails and calls to MAT, State Auditor etc on new clerk	0.5	\$19.00	\$9.50
5/10/2021	Letter to county depts Re: new Clerk and then sent via email	0.5	\$19.00	\$9.50
5/11/2021	Interviews with MS for Maintenance temps 11-12:15 pm	1.25	\$19.00	\$23.75
5/12/2021	Train new clerk before and after brd mtg 6-7:30;8:30-10:30pm	3.5	\$19.00	\$66.50
5/16/2021	Hall to scan playground quotes to MATIT;also review mail	0.5	\$19.00	\$9.50
5/18/2021	Ameican Rescue Plan Zoom mtg	1.25	\$19.00	\$23.75
5/19/2021	Local BAE Minutes and report	4.5	\$19.00	\$85.50
5/23/2021	Hall to train, agenda, packets, upload, review 5/12 minutes 12-5:30	5.5	\$19.00	\$104.50
5/26/2021	Network Opportunities meeting 11am-1pm	2	\$19.00	\$38.00
5/26/2021	Security app. Training at hall 5:00 pm-6:30 pm	1.5	\$19.00	\$28.50
5/26/2021	Train Clerk..set up for board, and upload after, posting, etc	1.75	\$19.00	\$33.25
5/26-5/31	Emails to and from Sexton Re: burials, headstone, foundations	1.5	\$19.00	\$28.50
5/30/2021	Review minutes of clerk from 5/26/21 brd meeting	0.75	\$19.00	\$14.25
	TOTAL	38.75	\$19.00	\$736.25
NO PAY		Mileage		

5/1/2021	Road Inspections 9-1:15 (NC)			
5/3/2021	Road cleanup 5-6:30 pm (NC)			
5/3/2021	Email to Personnel adynamics re: temps (NC)			
5/4/2021	Call Re: new homeowner on Isleview Road (NC)			
5/5/2021	GRSB deposit (mileage)	11.8		
5/5/2021	Facebook post			
5/6/2021	Emails to and from Personnel Dynamics Re: apps (NC)			
5/6/2021	Park and cemetery inspections (mileage)	21		
5/9/2021	Facebook post			
5/12/2021	Pink up and drop off name plate at T. Bay (mileage)	13.2		
5/12/2021	Park and cemetery inspections (mileage)	21		
5/15/2021	Facebook post			
5/16/2021	Hall to email to John at MATIT RE playground equip (mileage)	8		
5/19/2021	Park and cemetery inspections (mileage)	21		
5/20/2021	Flyer from Luke with VSO Re: Memorial Day events (NC)			
5/21/2021	Emails to and from Spang Clerk Re: hall flooring (NC)			
5/23/2021	Park and cemetery inspections (mileage)	21		
5/23/2021	Facebook post			
5/31/2021	Park and cemetery inspections (mileage)	21		
5/31/2021	Facebook post			
		138		
Reimbursements:				
May	Mileage @ .56/mile x 138 miles	138.00	\$0.560000	\$77.28
	<i>Total reimbursements requested:</i>			\$77.28

ADDITIONAL DEDUCTIONS 75.00(F); 75.00 (S)

(\$150.00)

I declare under the penalties of law that this account, claim or demand is just and correct and that no part of it has been paid. Minn. Stat. § 471.391, subd. 1.

31-May-21

Signature

Peggy Clayton

Payment Request 6-9-2021

Harris Township
Itasca County

Name: Nancy Kopacek
Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$800 per month	0.5	\$ 800.00	\$ 400.00
Meeting	5-26-2021 P&D Meeting	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
5/22/2021	Print bills, make copies, check emails	2.5		
5/23/2021	Send additional documents to auditor, check emails	2		
5/24/2021	Check emails	0.25		
5/26/2021	Process claims and payroll in CTAS	1.5		
5/26/2021	At hall, print checks, claims lists, P&D Meeting	3		
5/28/2021	Mail bills	0.5		
5/18/2021	ck emails, send pay requests	0.5		
6/1/2021	Check emails	0.25		
6/4/2021	Check emails, pick up mail, at hall print bills, calls	2		
Additional Work:				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ 460.00
			Net pay	
Reimbursements:				
			0.56	\$ -
			<i>Total reimbursements requested:</i>	\$ 460.00

Check amt: \$ 460.00

I declare under the penalties of law that this account, claim or demand is just and correct and that no part of it has been paid. Minn. Stat. § 471.391, subd. 1.

Signature Date

**Harris Township
Pay Request**

Derrick Marttila
Address:

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
24-May	0.5		7	0.5			8
25-May			8				8
26-May			4	4			8
27-May	0.5	1		6.5			8
28-May				8			8
31-May	8	Holiday					8
1-Jun	0.5	2	3	2.5			8
2-Jun	0.5		7.5				8
3-Jun	0.5	1	6.5				8
4-Jun	1.5	1	1	4.5			8
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
	12	5	37	26			80
	15.0%	6.3%	46.3%	32.5%			1
							0
							0
							0
							0
							0
							0

I declare under the penalties of law that this account, claim or demand is just and correct and that no part of it has been paid. Minn. Stat. § 471.391, subd. 1.

Derrick Marttila
Signature

6/4/2021
Date

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	\$ -
3-May	landings	18	0.56	\$ 10.08
10-May	landings	18	0.56	\$ 10.08
17-May	landings	18	0.56	\$ 10.08
24-May	landings	18	0.56	\$ 10.08
	landings		0.56	\$ -
			0.56	\$ -
			0.56	\$ -
	Total Mileage:		0.56	\$ 40.32
	Other Expenses			
	Total Other Expenses:			



Invoice

Date: 6/1/2021

Page: 1 of 1

Invoice: 536531

SOLD TO: C3442

 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS MN 55744 US

 Fax:
 Email: harristownshiptreasurer@gmail.com

SHIP TO:

 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS MN 55744
 US

PO Number: SERVICE WORK ORDER	Terms: NET 30 DAYS	Freight Terms: FACTORY
Packing Slip: 315807	Date Ordered: 5/28/2021	Ship Via: CUSTOMER PICK UP
Order #: 423471	Tax ID: GOVT	Ship Date: 6/1/2021

TEREXPT-60TTE026201879 HRS.CHANGED DRIVE HOSE LOWER LEFT SIDEADDED HYD. OIL

Line	Part Number/Description	Revision	Quantity	Unit Price(USD)	Ext. Price(USD)
1	2030-265 HOSE DRIVE REAR LH	D	1.00 EA	210.73 /1	210.73
2	1065-029 HYDRAULIC OIL, MV46 ASV, BULK	A	3.50 GL	19.25 /1	67.38
3	SHP SHOP SUPPLIES	A	1.00 EA	25.00 /1	25.00
4	HWF HAZARDOUS WASTE FEE	A	1.00 EA	25.00 /1	25.00
5	SLAB SHOP LABOR	A	3.00 HR	115.00 /1	345.00

Due Date	Amount
1 7/1/2021	673.11
Total	673.11

New Remittance as of 12/23/2016:

ASV Holdings, Inc.
 PO Box 677986
 Dallas, TX 75267-7986

Total:	673.11
---------------	---------------

Harris Township

#357

Date 5-3-21

M Betz Extinguisher

A 89280 Harris Twp. Rd.

Grand Rapids, MN 55744

Reg. No.

Clerk

Account Forward

Reg. No.	Clerk	Account Forward	
1	17 Annual Insp	85 ⁰⁰	85 ⁰⁰
2			
3		tax	—
4			
5		Total	85 ⁰⁰
6			
7			
8	Thank You		
9	UR		
10			
11			
12			
13			
14	2565-7		
15			

A-120035103530
T-452024620246200

Your Account Stated to Date - If Error Is Found, Return at Once



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638

INVOICE
NO.
23583

Customer:

HARRIS TOWNSHIP
C/O TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Job: 13021

SALE OF CONSTRUCTION
MATERIAL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
5/25/2021	23583	HAR005	On Rcpt	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12.81 CY	5/11/21 SCREENED TOPSOIL	20.00	256.20
0.75 HR	5/11/21 DUMP TRUCK	115.00	86.25
2.78 TON	5/17/21 SCREENED SAND	3.75	10.43
17.3 TON	5/21/21 CLASS 5	6.07	105.01
109.52 TON	5/21/21 CLASS 5	6.07	664.79
1.5 HR	5/21/21 DUMP TRUCK	115.00	172.50
13.5 CY	5/25/21 SCREENED TOPSOIL	20.00	270.00
0.5 HR	5/25/21 DUMP TRUCK	115.00	57.50

Payment due upon receipt. Invoices over 30 days
will be subject to 1.5% finance charge.

TOTAL AMOUNT DUE \$1,622.68

cw technology

Remit to:

CW Technology
5614 Grand Avenue
Duluth, MN 55807
(218) 728-6000

Bill To:
Harris Township Attn: Nancy Kopacek 30037 Harristown Road Grand Rapids, MN 55744 United States

Date	Invoice
05/31/2021	CW65654
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	06/10/2021			

Service Request Number	3548917				
Summary	Remote Support: Troubleshoot Laptop Scan Issue - Error: 'enter username/password'				
Billing Method	Actual Rates				
Contact Name	Peggy Clayton				
Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Field Engineer	Regular	Robert Shaw	1.00	109.00	109.00
Total Services:					109.00
<p>Service time entry of Rob Shaw on 3/3/2021: Remote support with end user(s) - Removed expired password for Xerox user - Turned on compatibility for Win8 to reinstall Chrome - Reviewed pop-ups and antivirus services - Ran SFC scan and fixed corruption on the Windows OS</p>					

Thank you!

<p>To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799</p> <p>Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807</p> <p>For online payment: www.cwtechnology.com</p>	Invoice Subtotal:	109.00
	Sales Tax:	0.00
	Invoice Total:	109.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	109.00

Thank you for your business!

cw technology

Remit to:

CW Technology
5614 Grand Avenue
Duluth, MN 55807
(218) 728-6000

Bill To:
Harris Township Attn: . 30037 Harristown Road Grand Rapids, MN 55744 United States

Date	Invoice
05/28/2021	CW65635
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	06/07/2021		Monthly Billing for June	

Managed Services Detail	Quantity	Price	Amount
Agreement Managed Services			
Managed Workstation: Managed antivirus/anti-malware, patches, OS updates, monitoring	3.00	18.99	56.97
Total Managed Services Detail:			56.97

To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799 Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807 For online payment: www.cwtechnology.com	Invoice Subtotal:	56.97
	Sales Tax:	0.00
	Invoice Total:	56.97
	Payments:	0.00
	Credits:	0.00
	Balance Due:	56.97

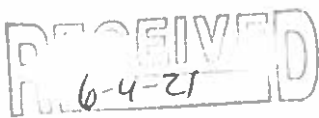
Thank you for your business!

Davis Oil Inc.
 PO Box 508
 1301 NW 4th Street

Statement

Date
6/2/2021

To:
Harris Township 20876 Wendigo Park Road Grand Rapids, MN 55744

		Amount Due	Amount Enc.		
		\$248.48			
Date	Transaction	Amount	Balance		
04/30/2021	Balance forward		423.10		
05/10/2021	INV #9255.	159.79	582.89		
05/12/2021	INV #9419.	88.60	671.58		
05/17/2021	PMT #20078.	-423.10	248.48		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
248.48	0.00	0.00	0.00	0.00	\$248.48

Customer Statement

For 5/19/2021 to 5/19/2021

Wednesday, May 26, 2021 10:51 AM

County:

Itasca County Recorder
123 NE 4th St
Grand Rapids, MN 55744

Customer:

HARRIS TOWNSHIP
20876 WENDIGO PK RD
GRAND RAPIDS, MN 55744

RECEIVED
6-4-21

Receipt #:	Doc #:	Date:	Type:
199516	A000752402	5/19/2021	CEMETERY DEED

Paid:	Debited:	Charged:	Outstanding:
\$0.00	\$0.00	\$46.00	\$46.00
\$0.00	\$0.00	\$46.00	\$46.00

Previous Balance:	\$138.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$46.00
Ending Balance:	\$184.00

Thank you for your business!
PLEASE RETURN THIS INVOICE WITH PAYMENT
All Bills Must Be Paid Promptly Upon Receipt of Invoice

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 5/31/21

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			270.37
5-04-2021	INVOICE #0001-10238761		294.12	564.49
5-05-2021	INVOICE #0001-10240228		18.44	582.93
5-10-2021	INVOICE #0001-10250209		7.26	590.19
5-11-2021	INVOICE #0001-10251179		5.97	596.16
5-14-2021	INVOICE #0001-10257429		90.13	686.29

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
415.92	270.37			686.29

PLEASE REMIT PAYMENT
BY 6/25/21
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000

218/326-9451

PLEASE REFER ALL QUESTIONS CONCERNING
YOUR ACCOUNT TO OUR CORPORATE OFFICE:
* P.O. Box 280 *
* Grand Rapids, MN 55744 *
* 218/326-9451 *

RECEIVED
6-4-21

MOW-DADDY.COM

25485 US HWY 2
 Grand Rapids, MN 55744
 Jim@mow-daddy.com
 218-301-9971

RECEIVED
 6-4-21

NAME *Harris Twnsp*
 ADDRESS *Week ending*
 Date *Date* PH. NO. DATE *6-4-21*

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
✓						

QTY.	DESCRIPTION	PRICE	AMOUNT
5-22	Crystal PK		440 -
5-29			440 -
6-5			440 -
5-22	Wendigo PK		235 -
6-5			235 -
5-15	Harris Cem		370 -
5-24			370 -
5-29	Pro Rated -100 ^{NO} _{Trim}		270 -
5-8	Town Hall		65 -
5-15			65 -
5-22			65 -
5-29			65 -
6-5			65 -
5-15	Service Center		125 -
5-22			125 -
5-29			125 -
6-5			125 -
5. Total Page 1			3625 -
RECEIVED BY		TAX	
		TOTAL	

No. 001634

ALL CLAIMS AND RETURNED GOODS
 MUST BE ACCOMPANIED BY THIS BILL.

GP-159-2
 PRINTED IN U.S.A.

Thank You

MOW-DADDY.COM

25485 US HWY 2
Grand Rapids, MN 55744
Jim@Mow-Daddy.com
218-301-9971

RECEIVED

NAME *Harris Twnsp*
ADDRESS

week ending PH. NO DATE *6-4-21*

SOLD BY	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
<i>Date</i>					

QTY.	DESCRIPTION	PRICE	AMOUNT
	<i>Page 1 s. Total #001634</i>		<i>3625 -</i>
<i>5-22</i>	<i>Picnic PK</i>		<i>45 -</i>
<i>5-29</i>	<i>Mishawaka</i>		<i>45 -</i>
<i>5-22</i>	<i>Casper Landing</i>		<i>35 -</i>
<i>6-5</i>	<i>Lallant Landing</i>		<i>30 -</i>

RECEIVED BY *Page 1 & 2* → TAX *EX*
TOTAL *3780 -*

No. 001635

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

GP-159-2
PRINTED IN U.S.A.

Thank You



Personnel Dynamics, LLC

PO Box 193
604 NW 1st Ave
Grand Rapids, MN 55744

INVOICE

Invoice Number: 50787
Invoice Date: May 26, 2021
Page: 1

Phone: 218-327-9554
Fax: 218-327-9528
Email: desk@pdstaffing.net

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

RECEIVED
6-4-21

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 05/22/2021		
40.00	Herbert, Marlin		21.00	840.00
40.00	Klampe, Gary		21.00	840.00

Subtotal	1,680.00
Sales Tax	
Total Invoice Amount	1,680.00
Payment/Credit Applied	
TOTAL	1,680.00

Check/Credit Memo No:



Ameritas Life Insurance Corp.

PO BOX 82607 / LINCOLN NE 68501-2607
800-300-9566

October 6, 2020

Address Service Requested . .

DERRICK MARTTILA

DERRICK MARTTILA

Thank you for selecting Ameritas as your benefit carrier. As a plan member, you're our top priority. We do whatever it takes to help you get the care you need.

Effective 01/01/2021, we need to adjust your monthly premium rates.

Coverage Tier	Coverage	Current Premium	Renewal Premium
Individual	Dental	\$36.06	\$38.63
Individual	Vision	\$8.54	\$8.54

There is no action needed on your part. Your policy will renew automatically and the updated rates will begin on the effective date listed above. Please note: the rates shown do not include an administration or billing fee, if applicable.

If you have questions on renewal rates or billing, please contact us at 800-300-9566. Call 800-487-5553 for claims or provider information.

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION





Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1109593

W

ACCOUNT NUMBER	516221-104896	ZONE	1-042	STATEMENT DATE	06/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	04/28/2021-05/28/2021
SERVICE ADDRESS	Crystal Sp Rd & S Hwy 169 Grand Rapids			DUE DATE	06/17/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

All billing statements are due and payable on or before the Due Date. Bills not paid by the Due Date will be subject to a late payment charge on the total amount due which is the greater of 1.5% (18% annually) or a minimum charge of \$1.00.

Make Checks Payable to G.R.P.U.C.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time Electronic Fund Transfer from your account or to process the payment as a check transaction. When we use information from your check to make an Electronic Fund Transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487
 After hours, weekends and holidays(218) 326-4806

Previous Balance	16.27
Check Payment 05/17/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
Total Current Charges:	\$16.55
<hr/>	
Current Account Balance:	\$16.55
Amount Due	\$16.55

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 06/02/2021

Harris Township Hall
 ATTN: Treasurer
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

Account Number	516221-104896
Statement Number	1109593
Due Date	06/17/2021
Amount Due	\$16.55
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

Crystal Sp Rd & S Hwy 169 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.49
											Minnesota Sales Tax	\$ 1.06
												16.55

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
Service Charge - Charge for customer billing & administration services	Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
Energy Usage - Measure of electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons.
Off Peak Usage - Measure of off peak electricity used (in kWH)	WW Collection/trtmt - Wastewater collection/trtmt charge is based on water consumption.
Demand Charge - Highest average electric demand (in KW) over any 15 minutes during the month	
Commodity Charge - Water Consumption	
WW Collection/trtmt charge -Wastewater gallons collected and treated	



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1109521

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 06/02/2021
CUSTOMER NAME Harris Township Hall **ROUTE** 022 **BILLING PERIOD** 04/28/2021-05/28/2021
SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 06/17/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

- All billing statements are due and payable on or before the Due Date. Bills not paid by the Due Date will be subject to a late payment charge on the total amount due which is the greater of 1.5% (18% annually) or a minimum charge of \$1.00.

Make Checks Payable to G.R.P.U.C.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time Electronic Fund Transfer from your account or to process the payment as a check transaction. When we use information from your check to make an Electronic Fund Transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487
 After hours, weekends and holidays(218) 326-4806

Previous Balance	16.27
Check Payment 05/17/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
Total Current Charges:	\$16.55
<hr/>	
Current Account Balance:	\$16.55
Amount Due	\$16.55

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 06/02/2021

Harris Township Hall
 ATTN: Treasurer
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

Account Number	506635-104896
Statement Number	1109521
Due Date	06/17/2021
Amount Due	\$16.55
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.49
											Minnesota Sales Tax	\$ 1.06
												16.55

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
<u>Service Charge</u> - Charge for customer billing & administration services	<u>Energy Usage</u> - kWh = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
<u>Energy Usage</u> - Measure of electricity used (in kWh)	<u>Commodity Charge</u> - Water reading indicates thousands of gallons.
<u>Off Peak Usage</u> - Measure of off peak electricity used (in kWh)	<u>WW Collection/trtmt</u> - Wastewater collection/trtmt charge is based on water consumption.
<u>Demand Charge</u> - Highest average electric demand (in KW) over any 15 minutes during the month	
<u>Commodity Charge</u> - Water Consumption	
<u>WW Collection/trtmt charge</u> - Wastewater gallons collected and treated	



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1109522

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	06/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	04/28/2021-05/28/2021
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wldl PkRd Grand Rapids			DUE DATE	06/17/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Previous Balance 29.76
 Check Payment 05/17/2021 (29.76)CR

Balance Forward \$0.00

Current Charges
 Electric 30.28

Total Current Charges: \$30.28

Current Account Balance: \$30.28

Amount Due \$30.28

See back of statement for details

Terms of Payment

- All billing statements are due and payable on or before the Due Date. Bills not paid by the Due Date will be subject to a late payment charge on the total amount due which is the greater of 1.5% (18% annually) or a minimum charge of \$1.00.

Make Checks Payable to G.R.P.U.C.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time Electronic Fund Transfer from your account or to process the payment as a check transaction. When we use information from your check to make an Electronic Fund Transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

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 TDD (218) 326-7487

After hours, weekends and holidays(218) 326-4806



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 06/02/2021

Harris Township Hall
 ATTN: Treasurer
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

Account Number	506636-104896
Statement Number	1109522
Due Date	06/17/2021
Amount Due	\$30.28
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 Harbor Hts Rd/Wldid PkRd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											\$ 15.49	
											\$ 1.06	16.55
Electric									1.00000			
											\$ 12.85	
											\$ 0.88	13.73

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
Service Charge - Charge for customer billing & administration services	Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
Energy Usage - Measure of electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons.
Off Peak Usage - Measure of off peak electricity used (in kWH)	WW Collection/trtmt - Wastewater collection/trtmt charge is based on water consumption.
Demand Charge - Highest average electric demand (in KW) over any 15 minutes during the month	
Commodity Charge - Water Consumption	
WW Collection/trtmt charge -Wastewater gallons collected and treated	

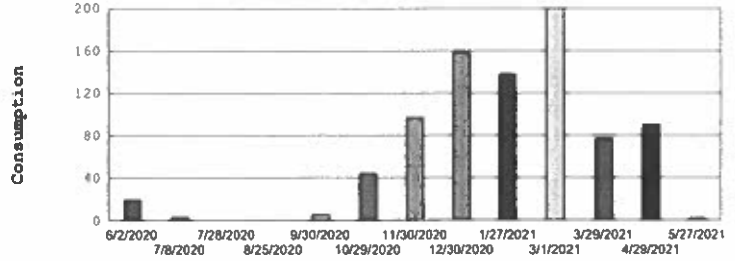


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 6/3/2021
 Account Number: 440601.01

HARRIS TOWNSHIP MAINT BLDG
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Current Reading on: 5/27/2021 of 4,529 - Previous Reading on: 4/29/2021 of 4,528 = 1ccf

1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03130 = 1 therms @ 0.96000

Tax

Purchased Gas-02

1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03130 = 1 therms @ 0.12530

Tax

TOTAL CURRENT MONTH BILLING

PAST DUE BALANCE - PAYABLE UPON RECEIPT

FINANCE CHARGES

TOTAL BALANCE DUE

Basic Service Charge

\$15.00

\$0.96

\$1.10

\$0.13

\$0.01

\$17.20

\$0.00

\$0.00

\$17.20

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!

CLICK OR CALL BEFORE YOU DIG!

DIAL 811 OR 1-800-252-1166

WWW.GOPHERSTATEONECALL.ORG

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
5/31/2021	\$119.46	EP*		iConnect Payment

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



Check here and complete form on reverse side for Address Change Information

Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 6/25/2021

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$17.20

AMOUNT ENCLOSED: \$

NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

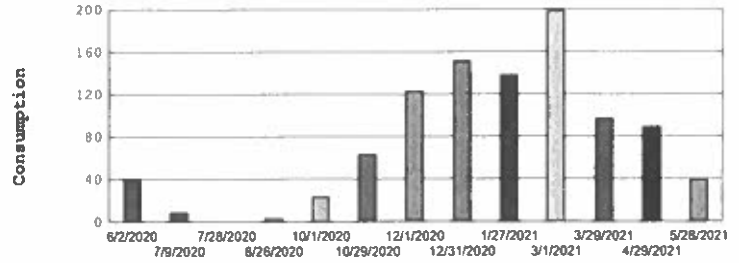


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 6/3/2021
 Account Number: 440600.01

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

MeterNo: 19233489

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 5/28/2021 of 4,522 - Previous Reading on: 4/29/2021 of 4,487 = 35ccf

35ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03130 = 39 therms @ 0.96000

\$37.44

Tax

\$3.61

Purchased Gas-02

35ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03130 = 39 therms @ 0.12530

\$4.89

Tax

\$0.34

TOTAL CURRENT MONTH BILLING

\$61.28

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$61.28

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!

DATE

AMOUNT

TYPE

CHECK NO

COMMENT

CLICK OR CALL BEFORE YOU DIG!

5/31/2021

\$118.32

EP*

iConnect Payment

DIAL 811 OR 1-800-252-1166

WWW.GOPHERSTATEONECALL.ORG

TO ASSURE PROPER CREDIT TO YOUR ACCOUNT - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



Check here and complete form on reverse side for
Address Change Information

Check here and complete form on reverse side for
Automatic Payment Plan Information



HARRIS TOWNSHIP HALL

DUE DATE:

6/25/2021

ACCOUNT NUMBER:

440600.01

TOTAL BALANCE DUE:

\$61.28

AMOUNT ENCLOSED:

\$

NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	06/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9879716795

Quick Bill Summary

Apr 13 – May 12



HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

00432407
3305

Previous Balance <i>(see back for details)</i>	\$148.92
Payment – Thank You	-\$148.92
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.65
Taxes, Governmental Surcharges & Fees	\$3.06
Total Current Charges	\$148.92

Total Charges Due by June 04, 2021 \$148.92



Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Bill Date **May 12, 2021**
Account Number **986510508-00001**
Invoice Number **9879716795**

Total Amount Due

Deducted from bank account on 06/01/21
DO NOT MAIL PAYMENT **\$148.92**

PO BOX 16810
NEWARK, NJ 07101-6810



98797167950109865105080000100000014892000000148929



Invoice Number Account Number Date Due Page

9879716795 986510508-00001 06/04/21 2 of 7

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$148.92
Payment - Thank You	
Payment Received 05/03/21	-148.92
Total Payments	-\$148.92
Balance Forward	\$0.00

Total Amount Due will be deducted from your bank account on 06/01/21

00432407 39499197-1 8-8



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to: Verizon Wireless/Attn: Correspondence Team PO Box 18089 Albany, NY 12212

Automatic Payment Enrollment for Account: 986510508-00001 HARRIS SERVICE CENTER
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to set up Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not able for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9679716795 Account Number 986510508-00001 Date Due Page 06/04/21 3 of 7

Overview of Shared Usage

Participating Lines as of 05/12/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	748	0

Overview of Lines

Line Number	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	---	---	\$3.55	\$1.02	---	\$49.64	18	26	25,370KB	---	---	---
218-244-5247 Maintenance Harris	5	\$48.07	---	---	\$3.55	\$1.02	---	\$49.64	608	36	134,770KB	---	---	---
218-398-5033 Caretaker Harris	6	\$48.07	---	---	\$3.55	\$1.02	---	\$49.64	122	15	180,455KB	---	---	---
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.05	\$3.08	\$0.00	\$148.92						



Summary for Clerk Harris: 218-244-1811

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 03/29/16:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	18	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	15	--	--
Picture & Video - Sent <i>messages</i>	unlimited	8	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	25,370	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.34
Regulatory Charge	.21
\$0.55	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

Total Current Charges for 218-244-1811 \$49.64



Summary for Maintenance Harris: 218-244-5247

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 09/19/12:
 25% Access Discount

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	608	--	--
Mobile to Mobile <i>minutes</i>	unlimited	320	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	34	--	--
Unlimited M2M Text <i>messages</i>	unlimited	1	--	--
Picture & Video - Sent <i>messages</i>	unlimited	1	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	134,770	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.34
Regulatory Charge	.21
\$0.55	

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	1.02
\$1.02	

Total Current Charges for 218-244-5247 \$49.64



Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly Kilobyte

Beginning on 01/08/16:
25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	122	--	--
Mobile to Mobile <i>minutes</i>	unlimited	66	--	--
Night/Weekend <i>minutes</i>	unlimited	38	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	13	--	--
Unlimited M2M Text <i>messages</i>	unlimited	1	--	--
Picture & Video - Sent <i>messages</i>	unlimited	1	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	180,455	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.34
Regulatory Charge	.21
	\$0.55

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
	\$1.02

Total Current Charges for 218-398-5033 \$49.64



Prepared For	TOWNSHIP OF HARRIS
Account Number	[REDACTED]
Statement Closing Date	[REDACTED]
Days in Billing Cycle	31
Next Statement Date	06/18/21

For Customer Service Call:
800-225-5935

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Credit Line	\$2,500
Available Credit	\$2,382

Payment Information

New Balance	\$117.44
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/14/21

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$117.44
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$117.44

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/11	05/11	240731445S6XKX2H8	CARROT TOP INDUSTRIES 919-7326200 NC		117.44

RECEIVED
MAY 28 2021

See reverse side for important information.