

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 JULY 14, 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 June 9, 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. Road Update/J
 - B. LRIP/ Sunny Beach Road Update/J
 - C. Tolerick Road/J
7. **Recreation**
 - A. Picnic Table at Wendigo Park/M
8. **Correspondence**
9. **Old Business**
 - A. Golf Crest and Nature View Lane (Tabled from June 23, 2021)/D and J
 - B. Boat Landing Work Session Update/P
10. **New Business**
 - A. Hall Opening to Normal Capacity/P
11. **Treasurer's Report** – dated June 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**

July 28, 2021	P and D Board Meeting	7:30 pm Town Hall
August 11, 2021	Regular Board Meeting	7:30 pm Town Hall
August 25, 2021	P and D Board Meeting	7:30 pm Town Hall

14. **Adjourn**

Prepared by:


Beth Riendeau, Clerk

Signed by:


Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton
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Grand Rapids, MN 55744
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2A

REGULAR BOARD MEETING June 9, 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.

Approve the Minutes

Minutes of May 12, 2021 Regular Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the May 12, 2021 Regular Meeting. Motion Carried

Additions and Corrections

Madam Chair Clayton requested the addition of Sarah Carling, IEDC under Business from the floor

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the addition of Sarah Carling, IEDC under Business from the Floor and approve the regular agenda. Motion carried.

Business from the Floor

Sarah Carling spoke about the ARA (American Rescue Act) and the Boat Landing project. Sarah has been in contact with Kacie from the DNR and would like to get some dates set up with the board to do a site visit at the landings to discuss what the DNR can do to help Harris Township.

Discussion was held about dates and times that would work for the board. The Board agreed that Monday's July 12, July 19 or July 26, 2021 with a time range of 3 to 7 pm would work.

Sarah mentioned there have been some webinars about the ARA. The work for projects does not need to be completed until 2026 so there are 2 years after the deadline of 2024 to spend the funds. The 2024 deadline is for the money to be spent and the 2026 deadline is for the work to be completed. Federal funds will be going directly to the state of MN and to 21 other communities and counties that are over the population of 50,000 within the State. The State will allocate funds out to the non-entitled communities which would be townships.

Consent Agenda

No items on Consent Agenda

Roads

LRIP Grant Update

Supervisor Kelley stated the township did get the 1.25 million grant from the State. Karin Grandia (from Itasca County) is going to apply for our SAP (state aid project) number.

Supervisor Kelley sat down with Bob from SEH and Karin Grandia for a quick overview to move forward. The grant will have to follow state guidelines. Once SEH gets the ok to get started, they will start the process. When the drawings are complete, they will then go to the County engineer, and the County engineer will look the drawings over and if approved, will be sent to the state. The state then looks over the drawings and should approve them. Once approved the drawings will come back to the Township and then bids can be started. The bids are through the County and not the Township.

Karin Grandia stated the project will start later in the year and she wants to make sure we can get competitive bids. May possibly be looking at a June 2022 start.

Madam Clayton commended Supervisor Kelley for all of his work and moving forward with this grant.

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to accept the 1.25 million LRIP Grant.
Motion Carried

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve SEH to move forward with the project. Motion carried.

Road Update

Supervisor Kelley let the board know that Dust Be Gone has completed spraying the roads. Jane Lane has been completed. Roads are in good condition.

Recreation

Weed Inspector Report

Supervisor Gilbert met with Sarah Thompson with the land department, and she stated there really aren't any concerns in Harris Township, but there is concern of weeds on the outskirts of the Township.

Grand Rapids Youth Baseball Update

Chair Clayton gave an update on Grand Rapids Youth Baseball. They will be using Wendigo on Tuesday's and Thursdays from 5 to 6:30 PM and Crystal Mondays through Thursdays from 5 to 8 PM. Chair Clayton thought it would be nice to put a baseball schedule in the glass case at Wendigo. Discussion followed on the current glass case at Wendigo Park.

Correspondence

Network Opportunities Team Meeting Minutes of April 28, 2021

Chair Clayton stated there was a good turnout.

Itasca County Agricultural Association Thank You

A thank you letter was received from the Itasca County Agricultural Association for the 2021 donation for of \$1000.00 to help promote the Itasca County Fair.

Constituent Thank You regarding Memorial Day

Madam Chair Clayton received an email from Marsha Loscheider thanking the Harris Township Board and the Harris Cemetery Grounds Keepers for continued work to keep the cemetery looking its best.

Old Business

No Old Business

New Business

No New Business

Treasure's report – dated May 1, 2021

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Treasurers Report of May 2021 in the amount of \$1,442,670.42. Motion carried.

Approve the Payment of Bills

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the payment of bills claims #20096 through #20116, and EFT #6092101 through #6092106 in the amount of \$16,329.34. Motion carried.

Public Input

There was no Public Input

UPCOMING Events/Meetings

June 14, 2021	Township Association Meeting	7:00 pm Airport Conference Room
June 23, 2021	P and D Board Meeting	7:30 pm Town Hall
July 14, 2021	Public Hearing	5:00 PM Town Hall
July 14, 2021	Regular Board Meeting	7:30 pm Town Hall
July 28, 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 Kelley and seconded by Supervisor Schack to adjourn the meeting at 8:12 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

Agreement for Professional Services

6B

This Agreement is effective as of July 14, 2021, between Harris Township (Client) and Short Elliott Hendrickson Inc. (Consultant).

This Agreement authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: The 2022 Sunny Beach Road Improvements Project. The anticipated improvements have an estimated total cost of approximately \$1,298,000 and consist of roadway reclaim and grading, subgrade correction, elevation adjustments and bituminous pavement on Sunny Beach Road, from the start of the road on the west end to Adair Road.

Client's Authorized Representative: PEGGY Clayton Board Chair

Address: 21998 Airport Road
Grand Rapids, MN 55744

Telephone: 218.327.1351 **email:** supervisor@htp@gmail.com

Project Manager: Bob Beaver, PE (MN)

Address: 21 NE 5th Street, Suite 200
Grand Rapids, MN 55744

Telephone: 218.322.4502 **email:** bbeaver@sehinc.com

Scope of Services:

The Basic Services to be provided by Consultant as set forth herein are provided subject to the attached General Conditions of the Agreement for Professional Services (General Conditions Rev. 07.14.16), which is incorporated by reference herein and subject to Exhibits attached to this Agreement.

Design and Bidding Services

- Preparation of plans and specifications for the reclamation of Sunny Beach Road, from the west end to Adair Road. Specific improvements that have been identified include:
 - Several poor soil correction areas
 - Several areas where the road profile will be raised
 - Review snowmobile connection
 - Boat landing overlay
- Project would be designed, bid, and awarded as one project.
- The project has been awarded Local Road Improvement Program (LRIP) funds and requires the plan set to follow State Aid requirements.
- Coordination with the DNR for the boat landing overlay.
- No permit fees are included in this proposal

- No wetland permitting is included in the project. If it is determined during design that wetland permitting is necessary, this would be an additional cost
- Prepare a detailed construction cost estimate based on final design
- Prepare bidding documents and bid advertisement
- Hold an on-line bid opening with Township officials, prepare bid tabulations and provide recommendation of award letter.
- Fees for construction administration would be reviewed once bids have been received and the scope of the final project is known.

Schedule:

SEH understands the Township's interest in trying to get the project constructed in 2021. This just isn't feasible with the State Aid requirements and reviews. For bidding purposes, it is most favorable to advertise for bids in early winter when contractors are looking for next year's work. The final issue is the weather in the fall. Sunny Beach Road is one of the main roads within the Township. If we have a wet fall or an early winter, these conditions can cause major long-term issues with the subgrade and road base. As your engineer, I am strongly recommending construction in 2022. At the last meeting with the County, Karin Grandia Itasca County Engineer, stated the same issues and constraints for a 2021 construction project.

The following schedule is proposed for the project:

Complete Additional Survey	July 2021
Initiate Design	July 2021
First Review by MnDOT	September 2021
Complete MnDOT Requested Edits	September 2021
Final MnDOT Review	October 2021
Final Plans and Specifications Complete	November 2021
Final County Approval	November 2021
County Authorizes Advertisement	November 2021
County / Township Award Project	December 2021
Initiate Construction	May 2022
Substantial Completion	July 2022
Final Completion	July 2022

The construction schedule attempts to start construction early in the season and complete the project as early as possible to minimize disruption to the residents.

Payment:

The grant application stated \$97,400 for Design and Bidding Engineering. SEH is able to provide a saving to the Township of \$10,000 because of the work that has been previously complete with the preliminary engineering review in 2015 and the design activities from the 2016 project. The scope of the project has changed from an overlay to reclaim and all the State Aid requirements have been added to the project. There is a large amount of effort and information that is required in State Aid plan sets.

SEH will complete the tasks identified in the Scope of Services for a lump sum amount of \$87,400. This is summarized as follows:

Design Engineering Stated in Grant Application -	\$97,400
Discount for Previously Completed Activities -	\$10,000
Total Design and Bidding Services Fee -	\$87,400

Invoicing will be based on actual work completed. Invoices will be processed monthly. The attached General Conditions dated Rev 07.14.16 (*Exhibit A*), shall govern for all services provided under this contract unless otherwise noted in this proposal.

Other Terms and Conditions:

Other or additional terms contrary to the General Conditions that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein:

None

r:\grad\engineering proposals\2021\harris township\sunny beach road\harris sbr project design agreement.docx

Short Elliott Hendrickson Inc.

Harris Township

By: 

Bob Beaver, PE
Title: Client Service Manager / Principal

By: _____
Title: _____

General Conditions of the Agreement for Professional Services

SECTION I – SERVICES OF CONSULTANT

A. General

1. Consultant agrees to perform professional services as set forth in the Agreement for Professional Services or Supplemental Letter Agreement ("Basic Services"). Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

B. Schedule

1. Unless specific periods of time or dates for providing services are specified, Consultant's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services.
2. If Client has requested changes in the scope, extent, or character of the Project or the services to be provided by Consultant, the time of performance and compensation for Consultant's services shall be adjusted equitably. The Client agrees that Consultant is not responsible for damages arising directly or indirectly from delays beyond Consultant's control. If the delays resulting from such causes increase the cost or the time required by Consultant to perform its services in accordance with professional skill and care, then Consultant shall be entitled to a equitable adjustment in schedule and compensation.

C. Additional Services

1. If Consultant determines that any services it has been directed or requested to perform are beyond the scope as set forth in the Agreement or that, due to changed conditions or changes in the method or manner of administration of the Project, Consultant's effort required to perform its services under this Agreement exceeds the stated fee for Basic Services, then Consultant shall promptly notify the Client regarding the need for additional services. Upon notification and in the absence of a written objection, Consultant shall be entitled to additional compensation for the additional services, and to an extension of time for completion of additional services absent written objection by Client.
2. Additional services shall be billed in accord with agreed upon rates, or if not addressed, then at Consultant's standard rates.

D. Suspension and Termination

1. If Consultant's services are delayed or suspended in whole or in part by Client, or if Consultant's services are delayed by actions or inactions of others for more than 60 days through no fault of Consultant, then Consultant shall be entitled to either terminate its agreement upon 7 days written notice or, at its option, accept an equitable adjustment of rates and amounts of compensation provided for elsewhere in this Agreement to reflect reasonable costs incurred by Consultant.
2. This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.
3. This Agreement may be terminated by either party upon thirty days' written notice without cause. All provisions of this Agreement allocating responsibility or liability between the Client and Consultant shall survive the completion of the services hereunder and/or the termination of this Agreement.
4. In the event of termination, Consultant shall be compensated for services performed prior to termination date, including charges for expenses and equipment costs then due and all termination expenses.

SECTION II – CLIENT RESPONSIBILITIES

A. General

1. The Client shall, in proper time and sequence and where appropriate to the Project, at no expense to Consultant, provide full information as to Client's requirements for the services provided by Consultant and access to all public and private lands required for Consultant to perform its services.
2. The Consultant is not a municipal advisor and therefore Client shall provide its own legal, accounting, financial and insurance counseling and other special services as may be required for the Project. Client shall provide to Consultant all data (and professional interpretations thereof) prepared by or services performed by others pertinent to Consultant's services, including but not limited to, previous reports; sub-surface explorations; laboratory tests and inspection of samples; environmental assessment and impact statements, surveys, property descriptions; zoning, deed and other land use restrictions; as-built drawings, electronic data base and maps. The costs associated with correcting, creating or recreating any data that is provided by the Client that contains inaccurate or unusable information shall be the responsibility of the Client.
3. Client shall provide prompt written notice to Consultant whenever the Client observes or otherwise becomes aware of any changes in the Project or any defect in Consultant's services. Client shall promptly examine all studies, reports, sketches, opinions of construction costs, specifications, drawings, proposals, change orders, supplemental agreements and other documents presented by Consultant and render the necessary decisions and instructions so that Consultant may provide services in a timely manner.
4. Client shall require all utilities with facilities within the Client's Project site to locate and mark said utilities upon request, relocate and/or protect said utilities as determined necessary to accommodate work of the Project, submit a schedule of the necessary relocation/protection activities to the Client for review and comply with agreed upon schedule. Consultant shall not be liable for damages which arise out of Consultant's reasonable reliance on the information or services furnished by utilities to Client or others hired by Client.
5. Consultant shall be entitled to rely on the accuracy and completeness of information or services furnished by the Client or others employed by the Client and shall not be liable for damages arising from reasonable reliance on such materials. Consultant shall promptly notify the Client if Consultant discovers that any information or services furnished by the Client is in error or is inadequate for its purpose.

SECTION III – PAYMENTS

A. Invoices

1. Undisputed portions of invoices are due and payable within 30 days. Client must notify Consultant in writing of any disputed items within 15 days from receipt of invoice. Amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) for invoices 30 days past due. Consultant reserves the right to retain Instruments of Service until all invoices are paid in full. Consultant will not be liable for any claims of loss, delay, or damage by Client for reason of withholding services or Instruments of Service until all invoices are paid in full. Consultant shall be entitled to recover all reasonable costs and disbursements, including reasonable attorney's fees, incurred in connection with collecting amounts owed by Client.
2. Should taxes, fees or costs be imposed, they shall be in addition to Consultant's agreed upon compensation.
3. Notwithstanding anything to the contrary herein, Consultant may pursue collection of past due invoices without the necessity of any mediation proceedings.

SECTION IV – GENERAL CONSIDERATIONS

A. Standards of Performance

1. The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily exercised by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with its services.
2. Consultant neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform the work in accordance with its construction contract or the construction documents prepared by Consultant. Client acknowledges Consultant will not direct, supervise or control the work of construction contractors or their subcontractors at the site or otherwise. Consultant shall have no authority over or responsibility for the contractor's acts or omissions, nor for its means, methods or procedures of construction. Consultant's services do not include review or evaluation of the Client's, contractor's or subcontractor's safety measures, or job site safety or furnishing or performing any of the Contractor's work.
3. If requested in the scope of a Supplemental Letter Agreement, then Consultant may provide an Opinion of Probable Construction Cost. Consultant's Opinions of Probable Construction Cost provided for herein are to be made on the basis of Consultant's experience and qualifications and represent Consultant's best judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment or service furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids or actual construction cost will not vary from Opinions of Construction Cost prepared by Consultant. If Client wishes greater assurance as to probable Construction Cost, Client shall employ an independent cost estimator or negotiate additional services and fees with Consultant.

B. Indemnity for Environmental Issues

1. Consultant is not a user, generator, handler, operator, arranger, storer, transporter or disposer of hazardous or toxic substances, therefore the Client agrees to hold harmless, indemnify and defend Consultant and Consultant's officers, directors, subconsultant(s), employees and agents from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of or in any way connected with, the presence, discharge, release, or escape of hazardous or toxic substances, pollutants or contaminants of any kind at the site.

C. Limitations on Consultant's Liability

1. The Client hereby agrees that to the fullest extent permitted by law, Consultant's total liability to the Client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes including, but not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not exceed five hundred thousand dollars (\$500,000). In the event Client desires limits of liability in excess of those provided in this paragraph, Client shall advise Consultant in writing and agree that Consultant's fee shall increase by 1% for each additional five hundred thousand dollars of liability limits, up to a maximum limit of liability of five million dollars (\$5,000,000).
2. Neither Party shall be liable to the other for consequential damages, including, without limitation, lost rentals, increased rental expenses, loss of use, loss of income, lost profit, financing, business and reputation and for loss of management or employee productivity, incurred by one another or their subsidiaries or successors, regardless of whether such damages are foreseeable and are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.
3. It is intended by the parties to this Agreement that Consultant's services shall not subject Consultant's employees, officers or directors to any personal legal exposure for the risks associated

with this Agreement. The Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant, and not against any of Consultant's individual employees, officers or directors, and Client knowingly waives all such claims against Consultant individual employees, officers or directors.

D. Assignment

1. Neither party to this Agreement shall transfer, sublet or assign any rights under, or interests in, this Agreement or claims based on this Agreement without the prior written consent of the other party. Any assignment in violation of this subsection shall be null and void.

SECTION V – DISPUTE RESOLUTION

A. Mediation

1. Any dispute between Client and Consultant arising out of or relating to this Agreement or services provided under this Agreement, (except for unpaid invoices which are governed by Section III), shall be submitted to nonbinding mediation as a precondition to litigation unless the parties mutually agree otherwise. Mediation shall occur within 60 days of a written demand for mediation unless Consultant and Client mutually agree otherwise.

B. Litigation – Choice of Venue and Jurisdiction

1. Any dispute not settled through mediation shall be settled through litigation in the state where the Project at issue is located.

SECTION VI – INTELLECTUAL PROPERTY

A. Proprietary Information

1. All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by Consultant pursuant to this Agreement are Consultant's Instruments of Service ("Instruments of Service") and Consultant retains all ownership interests in Instruments of Service, including all available copyrights.
2. Consultant shall retain all of its rights in its proprietary information including, without limitation, its methodologies and methods of analysis, ideas, concepts, expressions, inventions, know how, methods, techniques, skills, knowledge and experience possessed by Consultant prior to, or acquired by Consultant during, the performance of this Agreement and the same shall not be deemed to be Work Product or Work for Hire and Consultant shall not be restricted in any way with respect thereto.

B. Client Use of Instruments of Service

1. Provided that Consultant has been paid in full for its services, Client shall have the right in the form of a license to use Instruments of Service resulting from Consultant's efforts on the Project. Consultant shall retain full rights to electronic data and the drawings, specifications, including those in electronic form, prepared by Consultant and its subconsultants and the right to reuse component information contained in them in the normal course of Consultant's professional activities. Consultant shall be deemed to be the author of such Instruments of Service, electronic data or documents, and shall be given appropriate credit in any public display of such Instruments of Service.
2. Records requests or requests for additional copies of Instruments of Services outside of the scope of services are available to Client subject to Consultant's current rate schedule.

C. Reuse of Documents

1. All Instruments of Service prepared by Consultant pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other Project. Any reuse of the Instruments of Service without written consent or adaptation by Consultant for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to Consultant; and the Client shall release Consultant from all claims arising from such use. Client shall also defend, indemnify and hold harmless Consultant from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from reuse of Consultant documents without written consent.

Exhibit A-2
to Agreement for Professional Services
Between Harris Township (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated July 14, 2021

Payments to Consultant for Services and Expenses
Using the Lump Sum Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the lump sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement.

1. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
2. Other special expenses required in connection with the Project.
3. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.



MEMORANDUM

6C

TO: Harris Township Board

FROM: Bob Beaver

DATE: July 9, 2021

RE: Tolerick Road
 Completion in 2021
 SEH No. HARRT 155100 14.00

Last year we reconstructed the cul-de-sac at the end of Tolerick Road. We wanted the road to go through at least one freeze / thaw cycle before we finished the bituminous paving on the entire road.

With Sunny Beach Road not being reconstructed until 2022, there leaves some budget and time for the Township to complete Tolerick Road. The township does a great job of staying proactive to maintain their largest asset, the Township road system.

If the Township wants to move forward with Tolerick Road this year, we need to get moving on bidding documents.

Bidding Requirements from the MN Association of Townships –

Contracts of \$25,000 to \$175,000: The second contracting level covers contracts with an estimated amount of between \$25,000 and \$175,000. A contract in this second level must be made either by direct negotiation by receiving two written quotes or upon sealed bids. Minn. Stat. § 471.345, subd. 4. Again, if quotes are used, they must be retained in the town's files for at least one year. Because sealed bids demand the most complicated contracting procedures, they are not usually sought at this level. However, if sealed bids are used to let a contract for any amount, all the procedural requirements of the sealed bid procedure must be followed including awarding the contract to the lowest responsible bidder

The following schedule is proposed if the Township wants to move forward this construction in 2021:

Authorize SEH to Prepare Bidding Documents	July 14, 2021
SEH Complete Bidding Documents	August 11, 2021
SEH Solicit for Two Written Quotes	August 25, 2021
Township Award a Contract	August 25, 2021
Construction	September 2021
Completion of the Project	October 2021

SEH will complete the bidding documents for the lump sum fee of \$6,500. Soliciting quotes would be completed with our approved hourly rates and should be around \$800 to request the quotes, review submitted quotes and provide a recommendation to the township.

If the Township wants to move forward with Tolerick this year, please motion to approve the SEH work as stated above. I will prepare an agreement after the meeting if the Board moves forward.

Thank you

11B

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton
Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting	fixed rate	\$60.00	
6/9/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
6/23/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair	fixed rate	\$450.00	\$450.00
Additional Work:				
6/2/2021	Calls from Mike, talk to Gary/temp and personnel dynamics	0.75	\$19.00	\$14.25
6/2/2021	Documentation to personnel dynamics Re: temp	0.5	\$19.00	\$9.50
6/2/2021	Calls, texts to, and from Sexton Re: Krumrei headstone, etc	0.5	\$19.00	\$9.50
6/2-3/2021	Texts, calls to and from Sexton Re: difficult purchaser of site	0.5	\$19.00	\$9.50
6/6/2021	Clerk gone-Agenda, Packets, upload, issues with copier, room set up	0.25	\$19.00	\$4.75
	Copier not printing, etc. 2pm-6:20 pm	4.25	\$19.00	\$80.75
6/8/2021	Meet Sexton at hall to go over, review items (plants, etc)	1.5	\$19.00	\$28.50
6/9/2021	View Miller Rezone 8:30-8:45 am	0.25	\$19.00	\$4.75
6/9/2021	Planning Commission Miller rezone Courthouse 9-9:30 am	0.5	\$19.00	\$9.50
6/9/2021	Training Beth before and after board meeting 6:30-7, 8:15-9:30	1.75	\$19.00	\$33.25
6/9/2021	Call directed to me from Sexton re: Krumrei	0.25	\$19.00	\$4.75
6/9/2021	Work with NK on ARAP information	0.25	\$19.00	\$4.75
6/14/2021	Review draft minutes from 6/9 meeting	0.5	\$19.00	\$9.50
6/16/2021	Emails to and from MATIT Re: playground equipment, sent to MS	0.25	\$19.00	\$4.75
6/16/2021	Emails, and spoke with TF on plants etc.	0.25	\$19.00	\$4.75
6/17/2021	Verification of employment form, send back, scan	0.5	\$19.00	\$9.50
6/18/2021	Emails to and from BR Re: supplies, etc	0.25	\$19.00	\$4.75
6/18/2021	ARAP Resolution for Brd Mtg	0.75	\$19.00	\$14.25
6/20/2021	Train with clerk-agenda, packets, upload, 6/9 minutes 3-6 pm	3	\$19.00	\$57.00
6/22/2021	ARAP Webinar	0.5	\$19.00	\$9.50
6/22/2021	ARAP webinar on how to apply	1	\$19.00	\$19.00
6/23/2021	Train with BR before and after Board Mtg	1.5	\$19.00	\$28.50
6/23/2021	Application for ARAP funds online	0.75	\$19.00	\$14.25
6/23/2021	Network Opportunities Meeting 11-1 pm	2	\$19.00	\$38.00
6/24/2021	Emails to and from SC Re: boat landings	0.25	\$19.00	\$4.75
6/25/2021	ARAP Webinar 10-11:15 am	1.25	\$19.00	\$23.75
6/26/2021	Emails to and from Sexton and Rowe Re: burial	0.5	\$19.00	\$9.50
6/28/2021	Email and letter to cemetery site purchaser Re: Krumrei	0.25	\$19.00	\$4.75
	TOTAL	24.75	\$19.00	\$470.25
NO PAY		Mileage		
6/1/2021	Facebook post			

6/2/2021	Call Re reserving tables next chairs (NC)			
6/2/2021	Calls from County re: road vacate (NC)			
6/6/2021	Park and cemetery inspections (mileage)	21		
6/6/2021	Check on mail at service center and bring to hall (mileage)	8		
6/7/2021	GRSB deposit (mileage)	11.8		
6/8/2021	Facebook post (2x)			
6/9/2021	Miller property rezone (mileage)	4		
6/11/2021	Email to and from Individual on S.P re: mailbox			
6/14/2021	Park and cemetery inspections (mileage)	21		
6/20/2021	Facebook post (2x)			
6/23/2021	Park and cemetery inspections (mileage)	21		
6/26/2021	Email from Sexton			
6/28/2021	Email from DNR			
6/30/2021	Park and cemetery inspections (mileage)	21		
	Total	107.8		
Reimbursements:				
May	Mileage @ .56/mile x 128.8 miles	107.80	\$0.560000	\$60.37
	<i>Total reimbursements requested:</i>			\$60.37

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.

30-Jun-21

Signature

Peggy Clayton

Payment Request

Harris Township
Itasca County

Name: Ryan Davies

Address:

Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
		fixed rate		
5/12/2021	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
5/26/2021	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00
	Supervisor Monthly Salary	fixed rate	\$ 450.00	\$ 450.00
Additional Work:				
	Descriptions	0	\$ 19.00	\$ -
	Descriptions	0	\$ 19.00	\$ -
	Descriptions	0	\$ 19.00	\$ -
			Total	\$ 570.00
			pera	
			fica	
			medi	
			fed	
			state	
			Net pay	
Reimbursements:				
	Mileage			\$ -
	Other Expenses			\$ -
<i>Total reimbursements requested:</i>			\$ -	

\$ -

Check amt:

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.

Ryan Davies

Signature

Date

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	\$ -
			0.56	\$ -

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

Itasca County

6/19/2021 - 7/9/2021

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
6/20/2021	Clean after rental (COVID)	2.75	\$14.00	\$38.50
6/22/2021	KM	0.25	\$14.00	\$3.50
6/24/2021	Clean after Board meeting	0.5	\$14.00	\$7.00
6/27/2021	Clean after rental (COVID)	2.5	\$14.00	\$35.00
6/28/2021	clean after rental on 28th (covid)	2	\$14.00	\$28.00
Text/Calls				
6/18/2021	follow up Q from Sat renter	0.25	\$14.00	\$3.50
6/20/2021	text to reserve hall in July	0.25	\$14.00	\$3.50
6/20/2021	phone call to reserve hall (date not available)	0.25	\$14.00	\$3.50
2/21/2021	text & follow up call to set up KM	0.25	\$14.00	\$3.50
6/25/2021	put up reserved sign at Pavilion (bolts were stuck)	0.5	\$14.00	\$7.00
6/27/2021	remove and replace reserved sign at Pavilion	0.25	\$14.00	\$3.50
6/28/2021	follow up v/m re: possible rental	0.25	\$14.00	\$3.50
6/28/2021	prepare calendar to send/follow up =p	0.5	\$14.00	\$7.00
7/1/2021	text reservation	0.25	\$14.00	\$3.50
7/2/2021	hall paperwork	0.5	\$14.00	\$7.00
7/7/2021	rental Q & follow up w/ Peg	0.25	\$14.00	\$3.50
TOTALS		11.5	\$14.00	\$161.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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.

7/9.2021

Signature

Terri Friesen

Payment Request - Sexton

Harris Township

Itasca County

Name: Terri Friesen

6/19/2021 - 7/9/2021

Date	Description	# Hours	Rate	Amount
6/22/2021	t/c re: plot	1	\$75.00	\$75.00
6/22/2021	t/c monument company & text to Derrick	0.5	\$0.00	\$0.00
6/23/2021	t/c re: family plot & look up info in registers	0.5		\$0.00
6/24/2021	meet at cemetary, discussion/options	0.5		\$0.00
6/24/2021	text Derrick for info	0.25		\$0.00
6/25/2021	issues with headstone - text Peggy and family	0.75		\$0.00
6/25/2021	catch up on paperwork	1		\$0.00
6/28/2021	write email to follow up on plot changes/headstone	1.5		\$0.00
6/29/2021	T/C same situation	0.5		\$0.00
6/29/2021	T/C & text with family about burial	0.5		\$0.00
6/30/2021	meet at cemetary, discussion/options	1.5		\$0.00
7/1/2021	cemetery walk thru w/ family	1		\$0.00
7/2/2021	paperwork	0.25		\$0.00
7/6/2021	T/C re: headstone & follow-up w/ Derrick	0.5		\$0.00
7/7/2021	follow up Deed info, follow-up plot sale	1.5		\$0.00
7/9/2021	check in w/ Derrick .25 / two DEEDs	1.5		\$0.00
TOTALS		13.25	\$14.00	\$75.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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.

9-Jul-21

Signature

Terri Friesen

Payment Request 7/14/2021

Harris Township
 Itasca County

Name: Dan Gilbert
 Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting	fixed rate	\$ 60.00	\$ 60.00
6/9/2021	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
6/23/2021	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00
JUNE	Supervisor Monthly Salary	fixed rate	\$ 400.00	\$ 400.00
Additional Work:				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			Total	\$ 580.00
			pera	
			fica	
			medi	
			fed	
			state	
			Net pay	
Reimbursements:				
	Mileage			\$ -
	Other Expenses			\$ -
<i>Total reimbursements requested:</i>				\$ -
				\$ -

Check amt:

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Dan Gilbert

 Signature Date

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	\$ -
			0.56	\$ -

Date	Description	Hours	Mileage
6/2	CALL COUNTY ENGINEER ON LRIP GRANT	0.25	
6/2	CALL BOB ON LRIP GRANT	0.25	
6/2	CALLED COUNTY ENGINEER ON SAP NUMBER	0.25	
6/2	SET UP MEETING WITH S E H AND COUNTY ENGINEER ON LRIP GRANT	0.25	
	HAD MEETING WITH COUNTY AND S E H ON LRIP GRANT	1	
6/3	HAD CALL FROM DUST B GONE ALL ROADS ARE DONE	0.25	
6/10	HAD CALL FROM RESIDENT ON VACATING A TOWN ROAD	0.25	
6/10	SENT EMAILS TO STATE ON GRANT ACCEPTANCE	0.5	
	HAD CALL FROM RESIDENT NEED CULVERT ON NICHOLAS STREET	0.25	
	CALL TOWNSHIP MAINTENCE TO LINE UP CULVERT	0.25	
	CALL RESIDENT BACK WITH CULVERT DELIVERY TIME	0.25	
	HAD CALL FROM REISDENT ON UNDERWOOD W ON TREES BY STOP SIGN	0.25	
	WENT TO LOOK AT TREES & BRUSH AT CORNER OF UNDERWOOD RD. W	0.25	4
	HAD CALL FROM REISDENT ON WENDIGO PARK RD ON UTILITIES	0.25	
	WENT TO LOOK AT UTILITIES ON WENDIGO PARK ROAD	0.25	4
	HAD CALL FROM RESIDENT ON SUNNY BEACH ON BARRIGES ON NICHOLAS AND CULVERT ON NEW DRIVEWAY ON SUNNY BEACH	0.25	
	DROVE SUNNY BEACH WITH S E H FOR ROAD PROJECT	1	8
6/20	ROAD INSPECTIONS	1.75	40
	HAD EMAIL ON TAKING OVER A PRIVATE ROAD TO TOWNSHIP ROAD	0.25	
	HAD CALL FROM RESIDENT ON VACATING SUNSET DRIVE	0.25	
	TALKED WITH UTILITIES CONTRACTOR ON OPEN HOLES NOT MARKED	0.25	
	HAD CALL FROM HAWKINSON ON LRIP GRANT AND ROADS	0.25	
6/21	TALKED TO COUNTY ON FIRE NUMBER SIGN ON STONEY POINT	0.25	
6/21	CHECKED WITH TREE SERVICE ON TREES ON STONEY POINT	0.25	
6/21	GO THOUGH PACKET FOR WEDNESDAY MEETING	1	
6/22	CHECKED WITH S E H ON ROAD PROJECT UPDATE FOR MEETING	0.25	
6/29	HAD CALL FROM CONTRACTOR ON JOB ON SOUTHWOOD ROAD	0.25	
6/30	MET WITH CONTRACTOR ON SOUTHWOOD ROAD	0.5	
6/30	HAD CALL FROM RESIDENT ON ROBINSON ROAD ON DEAD TREES	0.25	
6/30	WENT AND LOOKED AT TREES ON ROBINSON ROAD	0.5	10
6/30	HAD CALL FROM RESIDENT ON HOUSEBOAT BEING LAUNCHED OT CASPER LANDING	0.25	
	TOTAL Page 2		
	TOTAL Page 1 & 2	12.25	66

Payment Request 7-14-2021

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	6-23-2021 P&D Meeting	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
6/19/2021	Make copies, finalize pay request, check emails	2.5		
6/21/2021	Review emails	0.25		
6/22/2021	online prmts, process payroll and claims, emails	2		
6/23/2021	Send approved budget total to Chair for ARA. At hall, print checks, claims lists, Board Meeting	3.5		
6/24/2021	Mail bills, drop PEG check at City	0.75		
6/29/2021	Call with Wipfli finalize audit, send final documents	1.5		
6/30/2021	Submit annual financial report to SOS SAFES site prepped by WIPFLI, text Chair re: extra PEG check	0.75		
7/1/2021	Call to bank and texts with Chair	0.5		
7/3/2021	Check emails,	0.25		
7/5/2021	At hall, print PEG check, make deposit, texts to Clerk and Supervisors, meet Mike for signature, emails, Pay PERA, EFTPS, MN Rev	2		
7/6/2021	Emails, drop check at City	0.5		
7/9/2021	Emails and call State Auditor, Bank	0.5		
		15		
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**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
21-Jun			10				10
22-Jun	0.5		9.5				10
23-Jun			10				10
24-Jun	1		7	2			10
28-Jun	0.5		6.5	1	2		10
29-Jun	1		1	8			10
30-Jun	0.5		3.5	6			10
1-Jul			1	3.5	2	3.5	10
5-Jul	10	Holiday					10
6-Jul	0.5	2	2		3	2.5	10
7-Jul			6		4		10
8-Jul	2.5		3.5	2	2		10
							0
							0
							0
							0
							0
							0
							0
							0
							0
							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 7/8/2021

 Signature Date

Payment Request

Harris Township
Itasca County

Name: michael schack
Address:

Date	Description	# Hours	Rate	Amount
6/14/2021	Itasca County Township Association Meeting	fixed rate	\$ 60.00	\$ 60.00
6/9/2021	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
6/23/2021	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00
JUNE	Supervisor Monthly Salary	fixed rate	\$ 400.00	\$ 400.00
Additional Work:				
6/1/2021	mtg,peg,derrick,gary		\$ 19.00	\$ -
,6-2,3,4	am mtg		\$ 19.00	\$ -
6/5/2021	fill in grave	1	\$ 19.00	\$ 19.00
6-7,8,9,10,11	am mtg		\$ 19.00	\$ -
6/10/2021	trails TASK FORCE MTG	1.5	\$ 19.00	\$ 28.50
6-14,15,16,17,1	AMMTG	0	\$ 19.00	\$ -
6/18/2021	RAISE AND LOWER FLAG		\$ 19.00	\$ -
6-22,23,25	AM MTG	0	\$ 19.00	\$ -
6/28/2021	TALKED WITH JERRY FROM BARGEN .25			
6-28,29,30	AM MTG			
Reimbursements:				
	Mileage			
<i>Total reimbursements requested:</i>			\$ -	\$ -

Check amt:

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.

MICHAEL SCHACK

Signature

Date

Reimbursements:		Miles	Rate	Amount
7-Jun	Mileage	18	0.56	\$ 10.08
14-Jun	landings	18	0.56	\$ 10.08
21-Jun	landings	18	0.56	\$ 10.08
28-Jun	landings	18	0.56	\$ 10.28
	landings	18	0.56	
	landings		0.56	\$ -
5-Jun	reset camera at crystal park	14	0.56	\$ 7.84
			0.56	\$ -
Total Mileage:			0.56	

Acheson Tire

203 NE 5th Street

Statement

DATE

6/30/2021

BILL TO

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

TERMS	AMOUNT DUE	AMOUNT PAID
Net 30	\$200.00	

DATE	DESCRIPTION	AMOUNT	BALANCE
05/31/2021	Balance forward		0.00
06/03/2021	INV #537536. Due 07/04/2021.	200.00	200.00

RECEIVED
 7-9-21

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
200.00	0.00	0.00	0.00	0.00	\$200.00

Finance Charge on all Accounts Past 30 Days will be 1.5% per Month with a Minimum of 50 cents Annual Rate =18%
 218-326-4319

537536

Acheson Tire Inc.

203 NE. 5TH ST. • GRAND RAPIDS, MINN. 55744-2896

PASSENGER-COMMERCIAL-INDUSTRIAL

WHEELS@ACHESONTIRE.COM

PH. (218-326-4319)

FAX (218-326-6536)

Customer's Order No. _____ Date 6-3 2011
 Name Harris Township
 Address _____

SOLD BY	CASH	CHARGE	ON ACCT	PAID OUT
<i>[Signature]</i>		<input checked="" type="checkbox"/>		

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	37x1050x12 Tread Tires	100 ⁰⁰	200 ⁰⁰
	INSTALL		
	1 D.		
	No Tax		
IMPORTANT: After 50 miles check torque on lugs, aluminum and truck wheels. Lugs may loosen.		SALES TAX	00 ⁰⁰
		TOTAL	200 ⁰⁰

All claims and returned goods **MUST** be accompanied by this bill.

REC'D BY *[Signature]*



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

INVOICE
NO.
23663

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.
6/28/2021	23663	HAR005	On Rcpt	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
108.72 TON	5/28/21 CLASS 5	6.07	659.93 *
2 HRS	5/28/21 DUMP TRUCK	115.00	230.00 *

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

TOTAL AMOUNT DUE \$889.93

* means item is non-taxable

**CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744**

INVOICE

Invoice date: 01/29/2021

Invoice #: 21/136

Invoice Amount: \$115,148.00

Date Due: SEE BELOW

Harris Township
Attn: Peggy Clayton, Harris Township Supervisor
20356 Wendigo Park Road
Grand Rapids, MN 55744

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
-------------	---------	-----------	--------

2021 FIRE CONTRACT

Due July 31, 2021			\$57,574.00
-------------------	--	--	-------------

Due December 31, 2021			\$57,574.00
-----------------------	--	--	-------------

Total Amount Due \$115,148.00

Accounts are due thirty (30) days from the date of the invoice. A FINANCE CHARGE at a periodic rate of 1.5% per month, equaling an annual percentage rate of 18% will be imposed upon any unpaid balance after the due date.

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE

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
06/24/2021	CW66311
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	07/04/2021		Monthly Billing for July	

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.
 1301 NW 4th St
 PO Box 508
 Grand Rapids, MN 55744

Statement

Date
7/1/2021

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

RECEIVED
 7-9-21

		Amount Due	Amount Enc.		
		\$1,048.56			
Date	Transaction	Amount	Balance		
05/31/2021	Balance forward		248.48		
06/01/2021	INV #9807.	169.79	418.27		
06/03/2021	INV #9940.	74.74	493.01		
06/09/2021	INV #9881.	276.88	769.89		
06/09/2021	INV #9904.	72.53	842.42		
06/14/2021	PMT #20112.	-248.48	593.94		
06/17/2021	INV #9989.	69.75	663.69		
06/22/2021	INV #9818.	384.87	1,048.56		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,048.56	0.00	0.00	0.00	0.00	\$1,048.56

DSG

DAKOTA SUPPLY GROUP

2832 HWY 2 EAST
GRAND RAPIDS MN 55744
Phone: (218)-327-3322
Fax: (218)-327-8999

BILL-TO CUSTOMER:

5859 1 AB 0.428 E0193X 10229 D7776330241 S2 P8351413 0001:0001



HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Statement

CUSTOMER NUMBER	STATEMENT DATE
42785	06/25/21
REMIT TO: DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497	PAGE NO. 1 of 1
TO VIEW AND PAY ONLINE GO TO: http://dsgsupply.com	

SHIP-TO CUSTOMER:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
04/19/21	S100903598.001		-259.83		-15.00
06/17/21	S101048506.001	Culvert Nicholas Street	901.19		901.19
06/18/21	S101048956.001		651.61		651.61
06/18/21	S101048956.002		249.58		249.58

RECEIVED
7-9-21



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	AMOUNT DUE
-\$15.00	\$0.00	\$0.00	\$1,802.38	\$0.00	\$1,787.38
FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
\$0.00	-\$15.00	\$1,802.38	\$0.00	\$0.00	

Payment must be received by 06/18/2021

All past due balances subject to SERVICE CHARGE of 1.50% per month.

0001:0001

LAW OFFICE OF SHAW & SHAW

Statement

PO BOX 365
DEER RIVER, MN 56636

Date

6/30/2021

Bill To

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



Terms	Amount Due
Due on receipt	\$125.00

Date	Description	Qty	Rate	Amount	Balance Due				
05/31/2021	Balance forward				250.00				
06/01/2021	E-mail to Miller on road vacation notices	0.20	250.00	50.00	300.00				
06/03/2021	E-mails to Miller on vaction	0.30	250.00	75.00	375.00				
06/28/2021	PMT #20125. MAY BILLING - THANK YOU			-250.00	125.00				
Current		31-60 Days Past Due		61-90 Days Past Due		Over 90 Days Past Due		Amount Due	
0.00		125.00		0.00		0.00		\$125.00	

Phone #	218-246-8535
---------	--------------

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 6/30/21

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			686.29
6-03-2021	INVOICE #0001-10297002		21.98	708.27
6-04-2021	PAYMENT-THANK YOU	270.37		437.90
6-14-2021	PAYMENT-THANK YOU	415.92		21.98
6-24-2021	INVOICE #0001-10337096		59.97	81.95
6-29-2021	INVOICE #0001-10345828		130.12	212.07

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
212.07				212.07

PLEASE REMIT PAYMENT
BY 7/25/21
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 *





Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50937
Invoice Date: Jun 23, 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
6-23-21

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
39.00	Klampe, Gary	WEEK ENDING 06/19/21	21.00	819.00

Subtotal	819.00
Sales Tax	
Total Invoice Amount	819.00
Payment/Credit Applied	
TOTAL	819.00

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50951
Invoice Date: Jun 30, 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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
24.00	Klampe, Gary	Week ending 6/26/21	21.00	504.00

Subtotal	504.00
Sales Tax	
Total Invoice Amount	504.00
Payment/Credit Applied	
TOTAL	504.00

Check/Credit Memo No:

RECEIVED
7-9-21

STOKES

Printing • Office Supplies & Equipment

421 N.W. 1st Avenue • Grand Rapids, MN 55744

Phone 218-326-9685 • FAX 218-326-9708

"Serving the area over sixty years"

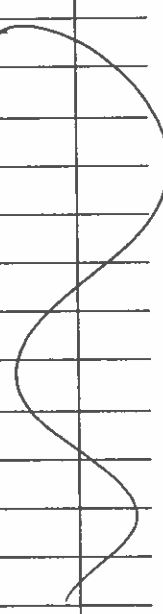
P.O. # _____ Date 6-25-21

Name Harris Township

Address _____

CASH	CHARGE <input checked="" type="checkbox"/>	ROA	CREDIT	Terms 10 Days EOM	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1 CS	COPY paper				41 90
1	RECEIPT book				8 89
				SALES TAX	
				TOTAL	50 79

Thank you



All claims and returned goods MUST be accompanied by this bill
 Accounts 30 days past due subject to Finance Charge of 1.5%
 Per Month (18% Per Year) on unpaid balance

Beth Kiendean
 Received By

No 117749

STOKES PRINTING

421 NW 1ST AVE.
GRAND RAPIDS, MN 55744

Statement

DATE
5/31/2021

TO:

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

DATE	TRANSACTION	AMOUNT DUE \$12.78 AMOUNT	AMOUNT ENC. BALANCE
04/30/2021	Balance forward		67.99
05/12/2021	#117604	12.78	80.77
05/12/2021	PMT #20081	-67.99	12.78

RECEIVED
5-24

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
12.78	0.00	0.00	0.00	0.00	\$12.78

INVOICE

treasure bay PRINTING

806 NE 4th Street • Grand Rapids, MN 55744
 218-326-3466 • FAX: 218-326-1539
 www.treasurebayprinting.com

INVOICE NUMBER	INVOICE DATE
273348	06/16/2021

BILL TO:

HARRIS TOWNSHIP
 Attn.: PEGGY CLAYTON
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

SHIP TO:

Same

✓-6-16

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER #	CUSTOMER SERVICE REP.
-------	------------------	------------------	------------------	-----------------------

NET 30 218-259-1551 PEGGY CLAYTON JUAN

QUANTITY	DESCRIPTION	
----------	-------------	--

1	Re: PLATE-RIENDEAU Engrv. PLATE/NAME, BLACK WHITE CORE, MATCH TYPE TAPE BACK. (REMOVE PLATE FROM BLOCK IF PROVIDED) PLATE=7.5" x 1.5" APPROX-REMOVE PLATE FROM BLOCK NO ROUTED WOOD BLOCK 8.5" NEEDED THIS TIME	18.50
---	--	-------

Juan Clayton
 Thank you!



A finance charge of 1.5% (18% annual rate) is added to all amounts due over 30 days from invoice date.

1st Tax ID # EXEMPT Make checks payable to: Treasure Bay Printing. - Payment due upon receipt.

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	TOTAL
CALL	18.50					\$ 18.50

Please Pay From This Invoice

All Claims must be made within 10 days of receipt of merchandise.

RECEIVED BY _____



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

RECEIVED
7-9-71

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:
HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

07-02-21
Invoice Date
013813590
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	05-21-21 TO	06-25-21	
TOTAL BLACK	11236	13431	2195
TOTAL COLOR	13027	13918	891
METER CHARGES			
TOTAL BLACK	2195		
BLACK BILLABLE PRINTS	2195	.005000	10.98
TOTAL COLOR	891		
COLOR BILLABLE PRINTS	891	.055000	49.01
NET PRINT CHARGE			59.99
1 LINE FAX	SER.# FAX-1LINE		INCL
OFFICE FINISHER	SER.# OFC-81		INCL
SUB TOTAL			59.99
MINNESOTA	TAX 6.8750%		4.12
TOTAL			64.11

** ALLOWANCE PRORATED FOR 033 DAYS
FINAL INVOICE FOR SPLY-MAINT - COST PER COPY PLAN
THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To
HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO IL
60680-2555



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT
08-698-9717 1 725542070 013813590 07-02-21
RF004932 S 0918200
03 6R7E CUWF H A7310 5933 2 U65CA

\$64.11
VMN99

202100008070060 0138135908 0300064113 272554207066

Invoice



Payment



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

Telephone 888-435-6333

Please Direct Inquiries To:

Ship To/Installed At:

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

07-02-21
Invoice Date
013813591
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458
INITIAL INVOICE

1 LINE FAX
OFFICE FINISHER

SER.# FAX-1LINE
SER.# OFC-81

AMOUNT
INCL
INCL

SUB TOTAL .00

TOTAL .00

INITIAL INVOICE FOR SPLY-MAINT - COST PER COPY PLAN
INITIAL METER READS - METER A 13431
INITIAL METER READS - METER B 13918
THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES

Invoice

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To
HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO IL
60680-2555



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

08-698-9717 1 725542070 013813591 07-02-21 DO NOT PAY \$.00
RF004933 S 110120 VMN99
03 6R7E CUWF H A7310 5933 2 U65IN

202100008070060 0138135917 0300000009 272554207068

Payment



Ameritas Life Insurance Corp.

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

October 6, 2020

Address Service Requested . .

DFERRICK 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

0156280100907201





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

1117513

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	07/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	05/28/2021-06/30/2021
SERVICE ADDRESS	S Hwy 169 & Lakeview Dr Grand Rapids			DUE DATE	07/19/2021

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	16.55
Check Payment 06/17/2021	(16.55)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
Total Current Charges:	\$16.55
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: 07/02/2021

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

Account Number	506635-104896
Statement Number	1117513
Due Date	07/19/2021
Amount Due	\$16.55
Amount Paid	

Return this portion with Payment

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
ITS IN A MINNESOTA NATURE

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

1117514

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	07/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	05/28/2021-06/30/2021
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wldld PkRd		Grand Rapids	DUE DATE	07/19/2021

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

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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	30.28
Check Payment 06/17/2021	(30.28)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	30.28
<hr/>	
Total Current Charges:	\$30.28
Current Account Balance:	\$30.28
Amount Due	\$30.28

See back of statement for details



GRAND RAPIDS
ITS IN A MINNESOTA NATURE

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: 07/02/2021

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

Account Number	506636-104896
Statement Number	1117514
Due Date	07/19/2021
Amount Due	\$30.28
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 Harbor Hts Rd/Wdld 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
<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

1117584

W

ACCOUNT NUMBER	516221-104896	ZONE	1-042	STATEMENT DATE	07/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	05/28/2021-06/30/2021
SERVICE ADDRESS	Crystal Sp Rd & S Hwy 169 Grand Rapids			DUE DATE	07/19/2021

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	16.55
Check Payment 06/17/2021	(16.55)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
Total Current Charges:	\$16.55
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: 07/02/2021

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

Account Number	516221-104896
Statement Number	1117584
Due Date	07/19/2021
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			
											\$ 15.49	
											\$ 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

1119959

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	07/09/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	06/07/2021-07/07/2021
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	07/26/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	38.5	11.1
Cost Per Day	\$5.45	\$1.88
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	140.59
Check Payment 06/24/2021	(140.59)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	214.19
<hr/>	
Total Current Charges:	\$214.19
Current Account Balance:	\$214.19
Amount Due	\$214.19

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

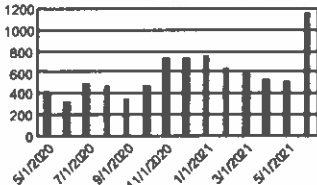
Statement Date: 07/09/2021

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

Account Number	504896-104896
Statement Number	1119959
Due Date	07/26/2021
Amount Due	\$214.19
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											\$ 38.55	
											\$ 2.65	41.20
Electric									1.00000			
											\$ 8.97	
											\$ 0.62	9.59
Electric	144997	ERC-40	A	05/31/2021	06/30/2021	30	43281	44436	1.00000	1,155		
											\$ 19.75	
											\$ 124.28	
											\$ 8.86	
											\$ 10.51	163.40



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



26039 Bear Ridge Drive
Cohasset, MN 55721

A Treasure Energy Cooperative

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

LCP averages 6 members per mile-of-line,
while Other types of utilities have 34-48
customers per mile. Co-ops were created to
serve rural America.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 06/24/2021	-105.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
30						45	SEC LIGHT-100W HPS(QTY 1)			10.50
30						104	SEC LIGHT-73 WATT LED(QTY 4)			42.00
30						125	SEC LIGHT-50 WATT LED(QTY 5)			52.50
							TOTAL CHARGES THIS STATEMENT			105.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/26/21										
Account Number		Service Address			Phone Number		Bill Date		Due Date	Net Amount Due
500598750		STREET LIGHT ACCOUNT			(218) 327-8759		07/02/2021		07/24/2021	105.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 07/24/2021 Net Due: 105.00
A 1.5% penalty may be applied if payment is not
received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed.
Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



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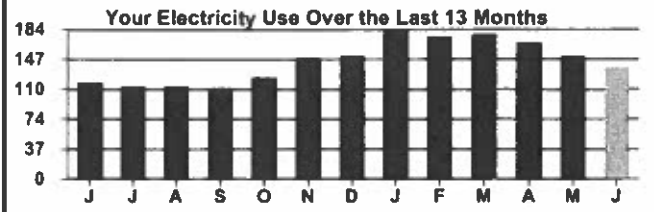
26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
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Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
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HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 204

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



LCP averages 6 members per mile-of-line, while Other types of utilities have 34-48 customers per mile. Co-ops were created to serve rural America.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	59.15
PAYMENT 06/30/2021	-59.15
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION
40	20029365	07/01 -06/01	3301	3164	1		137	ENERGY CHARGE @ .133600
								SERVICE AVAILABILITY CHG:
								TOTAL CHARGES THIS STATEMENT
								18.30
								42.00
								60.30
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/30/21								
METER READ AUTOMATICALLY								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500602100	CEMETARY		(218) 327-8759		07/09/2021	07/30/2021	60.30	

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 07/30/2021 Net Due: 60.30
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



050060210007011000006030000060309





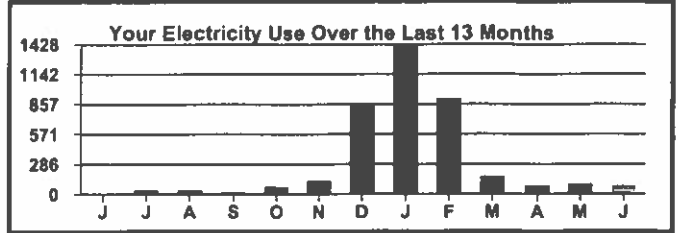
26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 200

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



LCP averages 6 members per mile-of-line, while Other types of utilities have 34-48 customers per mile. Co-ops were created to serve rural America.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	53.36
PAYMENT 06/30/2021	-53.36
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
40	20028472	07/01 -06/01	5931	5845	1	86	ENERGY CHARGE @ .133600			11.49
							SERVICE AVAILABILITY CHG:			42.00
							TOTAL CHARGES THIS STATEMENT			53.49
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/30/21										
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
500571150	CRYSTAL		(218) 327-8759		07/09/2021	07/30/2021	53.49			

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 07/30/2021 Net Due: 53.49
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



0500571150070110000053490000053498





26039 Bear Ridge Drive
Cohasset, MN 55721

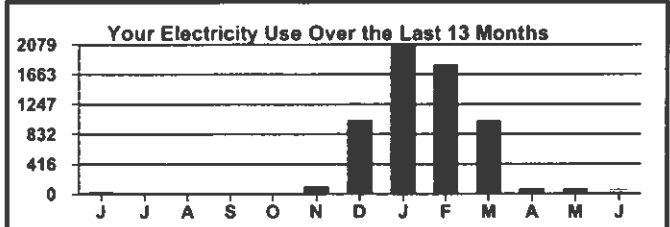
A Tria Energy Cooperative

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
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Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 199

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



LCP averages 6 members per mile-of-line, while Other types of utilities have 34-48 customers per mile. Co-ops were created to serve rural America.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	64.86
PAYMENT 06/30/2021	-64.86
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20032435	07/01 -06/01	10457	10379	1		78	ENERGY CHARGE @ .133600	10.42
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00
TOTAL CHARGES THIS STATEMENT									66.42
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/30/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		07/09/2021	07/30/2021	66.42		

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 07/30/2021 Net Due: 66.42
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

Check box if your address or phone number has changed. Please enter changes on the back

HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

Lake Country Power
8535 Park Ridge Drive
Mountain Iron, MN 55768-2059



0500567550070110000066420000066421



MEDIACOM[™] BUSINESS

Account Information

This statement reflects current charges as of the date the statement was printed.

Did you know?

Please reference your service agreement for terms to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00

Mediacom Business customers enjoy 24 hour customer support at the Business Technology Support Center. Our Business Technology Support Center is solely dedicated to serving businesses like yours.

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

June 18, 2021

Account Number

8384922380092076

Account PIN

5560

Telephone Number

(218) 259-1551

For Service at

20057 CRYSTAL SPRINGS RD
GRAND RAPIDS MN 55744

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Your Summary

Bill from 06/28/21 through 07/27/21

See the back for details

Previous Balance	\$144.27
Payments	-144.27
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.33
Amount Due	\$144.27
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
07/08/21



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PO BOX 110 WASECA MN 56093-0000

8633 2946 NO RP 18 06192021 NNNNNYNN 01 999504

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

June 18, 2021

Account Number:

8384922380092076

HARRIS TOWNSHIP

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$144.27

Amount you are enclosing:

\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009207600144279

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 06192021 NNNNNYNN 01 999504

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

June 18, 2021

8384922380092076

(218) 259-1551

Your Account Details

06/18	Previous Balance	\$144.27
06/08	EFT Payment	-144.27
		\$0.00

Your Bundled Services

06/28 - 07/27	Business Internet 60/5 Mbps	90.00
06/28 - 07/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

06/28 - 07/27	WIFI Basic Service	5.99
06/28 - 07/27	Docsis Modem	0.00
06/28 - 07/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone		
06/18	Regulatory Recovery Fee	0.72
06/18	Telephone Assistance Plan Surcharge	0.07
06/18	Minnesota E911	0.95
06/18	Federal Universal Service Fund	3.53
06/18	MN Telecommunications Access Fund	0.07
06/18	State Sales Tax	2.99
		\$8.33

Total Due By Autopay **\$144.27**

YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

Give your business a first line of defense against malicious threats and hackers with **Advanced Data Security** for \$15 a month.

(add-on service to Business Internet)

Save \$10 a month when you bundle
Advanced Data Security with Business Wi-Fi.

Pay just \$20 a month for both services.
Call 866-566-2225 for details.

MEDIACOM™ BUSINESS

We've got your back, so you can run your business.



MEDIACOM[™] BUSINESS

Account Information

This statement reflects current charges as of the date the statement was printed.

Did you know?

Please reference your service agreement for terms to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00

Mediacom Business customers enjoy 24 hour customer support at the Business Technology Support Center. Our Business Technology Support Center is solely dedicated to serving businesses like yours.

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

July 08, 2021

Account Number

8384922380091722

Account PIN

7197

Telephone Number

(218) 259-1551

For Service at

20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Your Summary

Bill from 07/18/21 through 08/17/21

See the back for details

Previous Balance	\$175.94
Payments	-175.94
Individual Services	175.94
Amount Due	\$175.94
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
07/28/21

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PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 08 07092021 NNNNNYNN 01 999445

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

July 08, 2021

Account Number:

8384922380091722

HARRIS TOWNSHIP

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$175.94

Amount you are enclosing:

\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009172200175943

MEDIACOM™ BUSINESS

8633 2940 NO RP 08 07092021 NNNNNYNN 01 999445

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
July 08, 2021
8384922380091722
(218) 259-1551

Your Account Details

07/08	Previous Balance	\$175.94
06/28	EFT Payment	-175.94
		\$0.00

Your Individual Services

07/18 - 08/17	Business Internet 60/5 Mbps	169.95
07/18 - 08/17	WIFI Basic Service	5.99
07/18 - 08/17	Modem	0.00
		\$175.94

Total Due By Autopay \$175.94



YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

NEW

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Pay just \$20 a month for both services.
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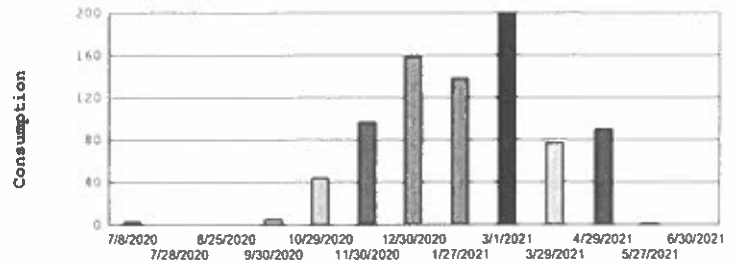


NORTHWEST GAS
314 MAIN ST NE - PO BOX 721
MAPLETON, MN 56065-0721

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

Statement Date - 7/2/2021
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	Basic Service Charge	\$15.00	
Current Reading on: 6/30/2021 of 4,529 - Previous Reading on: 5/27/2021 of 4,529 = 0ccf			
Tax		\$1.03	
Purchased Gas-02			
TOTAL CURRENT MONTH BILLING		\$16.03	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$16.03	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
CLICK OR CALL BEFORE YOU DIG!	6/28/2021	\$17.20	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 MAINT BLDG

DUE DATE: 7/23/2021

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$16.03

AMOUNT ENCLOSED: \$

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

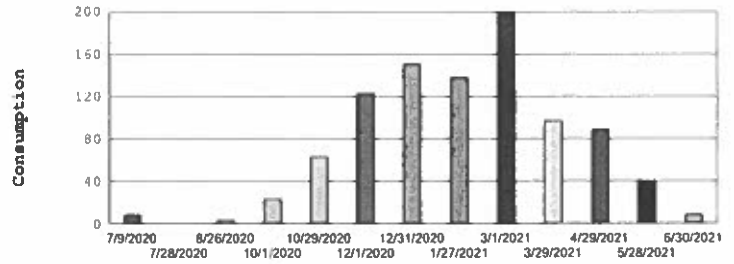


NORTHWEST GAS
314 MAIN ST NE - PO BOX 721
MAPLETON, MN 56065-0721

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

Statement Date - 7/2/2021
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: 6/30/2021 of 4,529 - Previous Reading on: 5/28/2021 of 4,522 = 7ccf

7ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02780 = 8 therms @ 0.96000

\$7.68

Tax

\$1.56

Purchased Gas-02

7ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02780 = 8 therms @ 0.16530

\$1.32

Tax

\$0.09

TOTAL CURRENT MONTH BILLING

\$25.65

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$25.65

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>
6/28/2021	\$61.28	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 HALL

DUE DATE: 7/23/2021

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$25.65

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	07/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9881864839

Quick Bill Summary

May 13 – Jun 12



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

00042815
5306

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 July 04, 2021 \$148.92

RECEIVED
6-23-21

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 June 12, 2021
Account Number 986510508-00001
Invoice Number 9881864839

Total Amount Due

Deducted from bank account on 07/01/21
DO NOT MAIL PAYMENT **\$148.92**

PO BOX 16810
NEWARK, NJ 07101-6810



98818648390109865105080000100000014892000000148929



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 06/01/21 -148.92

Total Payments -\$148.92

Balance Forward \$.00

Total Amount Due will be deducted from your bank account on 07/01/21

COLE798A 1154 5011 125 07 20210615 PG 1 OF 6
00042015 39765696.2 0-0



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 15069 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 setup 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 liable 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 9881964839 Account Number 986510508-00001 Date Due 07/04/21 Page 3 of 7

Overview of Shared Usage

Participating Lines as of 06/12/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	539	0

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other 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	---	---	\$0.55	\$1.02	---	\$49.64	4	14	60,552KB	---	---	---
218-244-5247 Maintenance Harris	5	\$48.07	---	---	\$0.55	\$1.02	---	\$49.64	388	25	2,085,715KB	---	---	---
218-398-5033 Caretaker Harris	6	\$48.07	---	---	\$0.55	\$1.02	---	\$49.64	147	33	117,790KB	---	---	---
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.65	\$3.06	\$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	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	4	--	--
Mobile to Mobile <i>minutes</i>	unlimited	5	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	9	--	--
Picture & Video - Sent <i>messages</i>	unlimited	5	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	60,552	--	--
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	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	<i>minutes</i>	400 (shared)	388	--	--
Mobile to Mobile	<i>minutes</i>	unlimited	282	--	--
Total Voice					\$.00

Messaging		Allowance	Used	Billable	Cost
Text	<i>messages</i>	unlimited	25	--	--
Total Messaging					\$.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	<i>kilobytes</i>	unlimited	2,085,715	--	--
Total Data					\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.34
Regulatory Charge	.21
\$.55	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay 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	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	147	---	---
Mobile to Mobile <i>minutes</i>	unlimited	75	---	---
Night/Weekend <i>minutes</i>	unlimited	11	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	21	---	---
Unlimited M2M Text <i>messages</i>	unlimited	3	---	---
Picture & Video - Sent <i>messages</i>	unlimited	5	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	4	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	117,790	---	---
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 DERRICK MARTILLA
Account Number	[REDACTED]
Statement Closing Date	06/18/21
Days in Billing Cycle	29
Next Statement Date	07/20/21

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	\$2,270

Payment Information

New Balance	\$229.18
Current Payment Due	\$43.00
Past Due Amount	\$25.00
Total Amount Due (Minimum Payment)	\$68.00
Current Payment Due Date	07/14/21

Your Past Due Amount of \$25.00 is due immediately.

Your Current Payment of \$43.00 is due 07/14/21.

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		\$117.44
Credits	-	\$0.00
Payments	-	\$0.00
Purchases & Other Charges	+	\$109.52
Cash Advances	+	\$0.00
Finance Charges	+	\$2.22
New Balance	=	\$229.18

already paid

RECEIVED
7/16/21

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%	0.4449%	\$171.91	\$2.22	\$0.00	\$2.22
CASH ADVANCES	23.990%	0.6572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$2.22	\$0.00	\$2.22

Important Information

YOUR ACCOUNT IS PAST DUE. IF THE PAYMENT HAS NOT ALREADY BEEN SENT, PLEASE REMIT THE TOTAL AMOUNT DUE TODAY OR CALL US AT 1-866-272-7132. IF YOUR ACCOUNT HAD A PROMOTIONAL RATE, THAT RATE MAY NO LONGER APPLY.

See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
05/28	05/28	24073144NS6XBGKDQ	CARROT TOP INDUSTRIES 919-7326200 NC		70.52
06/14	06/14		** LATE CHARGE	<i>waived →</i>	39.00
		PERIODIC *FINANCE CHARGE*	PURCHASES \$2.22 CASH ADVANCE \$0.00		2.22

Wells Fargo News

Take advantage of the features that come with Online Banking:

Messages and alerts: Stay informed about your account with updates sent to your email or mobile phone.

Wells Fargo Card Design Studio® service: Make your card as unique as your business. Customize your card design with this free service.

Automatic Payments: Never miss a payment, avoid late charges and protect your credit rating.

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