

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 August 11, 2021, at 7:30pm AGENDA

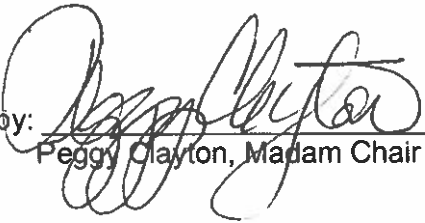
1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. Minutes of July 14, 2021, Regular Meeting
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
 - A. Cowan Soccer Net Request (tabled from July 28, 2021 Mtg)
5. **Consent Agenda**
 - A. Anderson Cemetery Deed
 - B. Sokoloski Cemetery Deed
 - C. Wahlstrom III Cemetery Deed
6. **Roads**
 - A. Road Update/J
 - B. SEH Agreement for Professional Services (Tolerick Road)/J
7. **Recreation**
 - A. Firewise/M
 - B. Storm Damage Cleanup/M
8. **Correspondence**
 - A. Network Opportunities Team Meeting Minutes of June 23, 2021/P
9. **Old Business**
 - A. Barga Seal Coating Agreement (tabled from July 28, 2021 Mtg)/M
10. **New Business**
 - A. Quotes on Town Hall Garage/P
 - B. Township Legal Seminar/P
11. **Treasurer's Report** – dated July 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

August 16, 2021	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall
August 23, 2021	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall
August 25, 2021	P and D Board Meeting	7:30 pm Town Hall
August 30, 2021	Work Session re Boat Landings/ARPA funding	7:00 pm Town Hall

14. Adjourn

Prepared by: 
Beth Riendeau, Clerk

Signed by:  8/8/2021
Peggy Clayton, Madam Chair

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2A

REGULAR BOARD MEETING July 14, 2021 AT 7:30pm MINUTES

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 June 9, 2021 Regular Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the July 14, 2021 Regular Meeting. Motion Carried

Additions and Corrections

Madam Chair Clayton requested the addition of Resolution 2021-018 for Salary Setting Sexton Wages and Stipend to 7B.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the addition of Salary Setting Sexton Wages and Stipend under Recreation and approve the Regular Agenda. Motion carried.

Business from the Floor

No items on Business from the Floor

Consent Agenda

No items on Consent Agenda

Roads

Road Update

Supervisor Kelley let the board know that roads are in good condition.

LRIP/Sunny Beach Road Update

Supervisor Kelley spoke about the 2022 Sunny Beach Road Improvement Project. The following schedule is proposed for this 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

SEH will complete the tasks identified in the scope of services for a lump sum of \$87,400.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the LRIP/Sunny Beach Road Improvements and approve the amount of \$87,400. Motion carried.

Tolerick Road

Supervisor Kelley talked about the possibility of finishing up Tolerick Road. If the cost is over \$175,000 Harris Township would have to look at other bids. SEH will complete bidding documents for the lump sum of \$6,500. The timeline for completion of the project is October 2021.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to move forward with Tolerick Road. Motion carried.

Recreation

Picnic Table at Wendigo Park

Supervisor Schack spoke about putting a picnic table at Wendigo Park being that it is a nice park with no where to sit. Discussion about taking a picnic table from Mishawaka and putting it at Wendigo Park.

Resolution 2021-018 Setting Sexton Wages/Stipend

Madam Chair Clayton read the Resolution 2021-018.

Whereas, Harris Township has a Cemetery Sexton who handles all burial, funeral home, constituent calls, sales of cemetery sites, and cemetery business, and

Whereas, The Cemetery Sexton currently receives a monthly stipend of \$150.00/month; and

Whereas, During the months of November through April of each year, Harris Township has a winter burial rate, and during the months of May through October of each year, Harris Township reverts back to summer burial rates; and

Whereas, During the months of May through October of each year, the Sexton could work many hours over and above the \$150/month Stipend resulting in receiving less than minimum wage; and

Whereas, The Town Board needs to set the Sexton wage/stipend for winter burial months, and wage/stipend for summer burial months; and

Now Therefore Be It Resolved That, The Harris Township Board of Supervisors authorizes and approves the \$150/month Stipend during the months of November through April of each year, and an hourly rate of \$14.00/hour during the months of May through October of each year (in lieu of stipend); and

Be It Further Resolved, The Harris Township Board of Supervisors authorizes and approves back pay at a rate of \$14.00/hour for the last two pay periods of the Sexton where minimum wage was not met.

Madam Chair Clayton open the floor for discussion.

A motion was made by Supervisor Kelley and Supervisor Schack to approve Resolution 2021-018. Madam Chair Clayton completed roll call. Supervisor Kelley, Gilbert, Davies, Schack and Madam Chair Clayton "yes". Motion carried.

Correspondence

No items on Correspondence.

Old Business

Golf Crest and Nature View Lane (Tabled from June 23, 2001)

Brady Devour address is 4130 Zenwood Avenue S Saint Louis Park, MN. Brady is the developer of the town homes on Nature View Lane and the Hotel and Event Center formally known as Wendigo Hotel. Brady is looking for feedback from the board to dedicate Golf Crest Drive and Nature View Lane to Harris Township. They would like to resurface the road and are requesting for Harris Township to take over the ongoing maintenance responsibilities. The goal is to bring the road up to standard for the Township. Discussion followed. Timeframe would be to start in Spring of 2022. Supervisor Kelley will be in contact with Brady and coordinate this project on behalf of the board.

A motion was made by Madam Chair Clayton and seconded by Supervisor Schack for Supervisor Kelley to move forward with the Golf Crest and Nature View Lane Project. Motion carried.

Boat Landing Work Session Update

Sarah Carling gave an update on the Boat Landing Work Session which was held on July 12, 2021. The board visited 5 boat landings. DNR is going to be able to support multiple aspects on all 5 boat landings. The work session went very well with much positivity regarding the boat landings. Timeframe for starting would be after Labor Day.

New Business

Hall Opening to Normal Capacity

Madam Chair Clayton spoke about opening the hall to normal capacity. The Rental fee would go back to \$50 for resident and \$100 for non-resident. Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to Open the Hall to Normal Capacity effective Monday July 19, 2021. Motion carried.

Treasure's report – dated June 1, 2021

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Treasurers Report of June 2021 in the amount of \$1,414,980.77. Motion carried.

Approve the Payment of Bills

A motion was made by Madam Chair Clayton and seconded by Supervisor Schack to approve the payment of bills claims #20133 through #20159, and #20136 through #20157 and EFT #7142101 through #7142110 in the amount of \$72,018.96. Motion carried.

Public Input

There was no Public Input.

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

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the meeting at 8:06 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

4A

David Cowan <david.cowan@riversedgeco.com>

RE: Soccer goal

Jul 27, 2021 at 9:14:47 PM

Harris Township <supervisorchtp@gmail.com>

kccowan07@icloud.com

Peggy-

I just realized that Kasey has soccer practice during the meeting time tomorrow.

I have attached his presentation as a PDF to this email.

Would the board be able to consider it during the meeting without he and I there?

Thank you for your help in all of this!

All the best-

David Cowan & Kasey Cowan

From: Harris Township <supervisorchtp@gmail.com>

Sent: Thursday, July 22, 2021 10:08 PM

To: David Cowan <david.cowan@riversedgeco.com>

Subject: Re: Soccer goal

He can bring 9; 5 for the board, one for the Clerk, one for the Treasurer, and two for the public.

Thanks!

Peggy

Sent from my iPad

On Jul 22, 2021, at 9:33 PM, David Cowan <david.cowan@riversedgeco.com> wrote:

Hi Peggy-

Thank you for your email. Yes, we'd be happy to come to the 7/28 meeting.

He will be working on a handout presentation. How many copies should he bring?

Thanks again-

Soccer Goal Request at Wendigo Park

Kasey Cowan
July 28, 2021



Soccer Popularity

- Soccer is the most popular sport in the world, beating hockey by 2 billion followers
- Soccer is as popular as it is, because it has a universal positive experience, and it brings multiple different cultures together
- Soccer can be played as soon as the snow melts in the spring until the snow falls in the winter, allowing park users to enjoy the outdoors much of the year.



Why Wendigo Park

- Wendigo park is situated in a well populated area with quite a few children who could use this space to practice outside of club practices
- Having the soccer goal will increase the utilization of the park
- There isn't currently a soccer goal at any of the parks in Harris Township



Suggested Options

- Regulation Size Goal is 8' high by 24' wide.
- A wheel kit would help in moving it around for mowing, etc.
- Aluminum would be a good choice since it wouldn't rust





Harris Township Clerk <harristownshipclerk@gmail.com>

Wendigo Park

4 messages

David Cowan <david.cowan@riversedgeco.com>
To: harristownshipclerk@gmail.com

Thu, Jul 22, 2021 at 8:20 AM

Hi Beth-

My name is Dave Cowan. My wife Elena and son Kasey (14) live at [28125 Sunny Beach Road](#), right across the road from Wendigo Park. We moved in this past March.

My son Kasey is an avid soccer player and often goes over to Wendigo park to kick the soccer ball around and practice. Yesterday, he mentioned that it would be nice if there was a soccer goal at Wendigo park. Given the increased popularity of soccer up north here, I thought he had a good idea. So I told him that I'd reach out to the Harris Township board to see if there is a possibility to purchase a moveable soccer goal to use at the park.

Could you let me know if there is an official process to formally request this at a board meeting? If so, I'd love to get my son involved in maybe attending a board meeting and possibly putting together a presentation for the board, to get him exposed to local civics/government.

All the best-

Dave Cowan

David Cowan
President

Rivers Edge Solutions, LLC

m: 651-592-3535

e: david.cowan@riversedgeco.com

Harris Township Clerk <harristownshipclerk@gmail.com>
To: David Cowan <david.cowan@riversedgeco.com>

Thu, Jul 22, 2021 at 7:14 PM

Hi David.
I will forward your message to Peg Clayton, she is the Madam Chair for Harris Township.
Thank you for your email.

*Best Regards,
Harris Township Clerk*

On Thu, Jul 22, 2021 at 8:20 AM David Cowan <david.cowan@riversedgeco.com> wrote:

Hi Beth-

My name is Dave Cowan. My wife Elena and son Kasey (14) live at 28125 Sunny Beach Road, right across the road from Wendigo Park. We moved in this past March.

My son Kasey is an avid soccer player and often goes over to Wendigo park to kick the soccer ball around and practice. Yesterday, he mentioned that it would be nice if there was a soccer goal at Wendigo park. Given the increased popularity of soccer up north here, I thought he had a good idea. So I told him that I'd reach out to the Harris Township board to see if there is a possibility to purchase a moveable soccer goal to use at the park.

Could you let me know if there is an official process to formally request this at a board meeting? If so, I'd love to get my son involved in maybe attending a board meeting and possibly putting together a presentation for the board, to get him exposed to local civics/government.

All the best-

Dave Cowan

David Cowan
President

Rivers Edge Solutions, LLC

m: 651-592-3535

e: david.cowan@riversedgeco.com

5A

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 to them in hand paid by **Mary Anderson, 319 Clover Lane, Grand Rapids, MN 55744** (non-resident of Harris Township) hereby grant, bargain, sell and convey unto the said **Mary Anderson** her heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 2 [two], Lot 1 [one], Sites 3 and 4, [three and four]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this _____ day of _____, 2021.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By _____ By _____, It's Chairman

By _____ By _____

By _____ By _____, It's Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2021, before me appeared Peggy Clayton, Dan Gilbert, Jim Kelley, and Mike Schack to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires: _____

Deed drafted by Terri Friesen, Harris Township Sexton
20876 Wendigo Park Road, Grand Rapids, MN 55744

5B

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350 to them in hand paid by **Shannon Sokoloski, 1514 Gunn Road, Grand Rapids, MN 55744** (resident of Harris Township) hereby grant, bargain, sell and convey unto the said **Shannon Sokoloski**, her heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 21 [twenty-one], Lot 1 [one], Sites 5 & 6, [five & six]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this _____ day of _____, 2021.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By _____ By _____, It's Chairman

By _____ By _____

By _____ By _____, It's Clerk

50

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350 to them in hand paid by **Tricia and Donald Wahlstrom III, 1514 29260 E Shore Drive, Pengilly, MN 55775** (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said **Tricia and Donald Wahlstrom III**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 21 [twenty-one], Lot 1 [one], Sites 7 & 8, [seven & eight]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this _____ day of _____, 2021.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By _____ By _____, It's Chairman

By _____ By _____

By _____ By _____, It's Clerk

Agreement for Professional Services

LB

This Agreement is effective as of July 29, 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: Tolerick Road Bidding Documents

Client's Authorized Representative: Peggy Clayton, Board Chair
Address: 21998 Airport Road
Grand Rapids, MN 55744
Telephone: 218.327.1351 email: supervisorchtp@gmail.com

Project Manager: Bob Beaver
Address: 1200 SE 4th Avenue, Suite 200
Grand Rapids, MN 55744
Telephone: 218.322.5018 email: bbeaver@sehinc.com

Scope: 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.

Scope of Services

- 1. Bidding Documents

Schedule: Work will begin immediately upon receipt of this signed agreement. Bidding documents will be available in August

Payment: The lump sum fee for this work is \$6,500.00 including expenses and equipment. The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-1.

This Agreement for Professional Services, attached General Conditions, Exhibits and any Attachments (collectively referred to as the "Agreement") supersedes all prior contemporaneous oral or written agreements and represents the entire understanding between Client and Consultant with respect to the services to be provided by Consultant hereunder. In the event of a conflict between the documents, this document and the attached General Conditions shall take precedence over all other Exhibits unless noted below under "Other Terms and Conditions". The Agreement for Professional Services and the General Conditions (including scope, schedule, fee and signatures) shall take precedence over attached Exhibits. This Agreement may not be amended except by written agreement signed by the authorized representatives of each party.

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

Short Elliott Hendrickson Inc.

Harris Township

By: [Signature]
Bob Beaver
Title: Principal

By:
Title:

Exhibit A-2
to Agreement for Professional Services
Between Harris Township (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated July 29, 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.

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 an 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.

8A

Networking Opportunities Team Meeting

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

June 23, 2021

The next meeting will be July 28, 2021 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Lilah Crowe (Historical Society), Brett Skyles, Burl Ives, (Itasca County), Mike Baltus (Spang), Sarah Carling (CEDA), and Lisa Mrnak (LaPrairie)

Open Market

Itasca County

Burl Ives

- **Huber Company coming to Cohasset: oriented Strand Board, water proof, Family owned, will be the furthest west of the 5 plants the family owns.**
 - County agreed to tax incentive \$6,000,000 to develop railway spur
 - 400,000 cords per year
 - 150 jobs, spin off of over 500
 - IEDC – City of Cohasset and Itasca County worked together
 - Investments: 350 million: 15 mill IRRR, 20 mill MN – Deed, 12 Mill Cohasset –tax tiff – H2O- Sewer-gas, 6 mill County
 - This will help all neighboring counties.
- **Covid \$ = Infrastructure**
 - Roads, buildings, broadband
 - Jail pay down
 - Need ideas from Townships: boat landings – class 5

Brett Skyles

- Application form being developed for asking for the Covid-19 funds
- Jail – demo underway, watch live streaming
 - Will open up Highway 2 as soon as possible
 - 5th Street will be blocked for up to 2 years
 - Stop sign going in by Acheson
- Union contract underway now
- Intersection improvement
- Emergency Management on line 3

Mike Baltus

Spang Township

- 18,000 re-graveling thru Hawkinson
- Getting quotes for dust control and culvert installation after 4th of July
- Salary review for Clerks and Treasurers, move to increase \$30.00 each
- Open the hall for rental as of July 1st.

Township Association

- Met at the airport
- Mark Laylic gave tour of facility
- Sound not good
- 24 people
- Reno gave details on applying for recovery funds
- Marcell cemetery was damaged
- Next meeting July 12th at County courthouse board room

Peggy Clayton

Harris Township

- Meeting tonight on local road improvements
- Won the 1.25 million grant to complete Sunny Beach Road
- Covid \$
 - Boat Landings
- Dust control done last month
- New clerk working out real well

Lisa Mrnak

LaPrairie City

- MN Dot fence barricade
- Marian Drive improvements with culvert
- Stripping for speed bumps on Fraser Drive
- City Engineer purchased property to create recreational area
- Kevin McNichols will tear down old Rainbow

Sarah Carling

CEDA

- Day of Action in Bovey had 60 people very successful completed 11 of the 13 projects.
- Keewatin working with U.S. Steel to put in bathrooms at testing site
- I.C. to be leader in Electric

- Battery Operated ATV's, Polaris Jason Jake Wedge that runs Rays to work with project.
- Working with Harris Township on the boat landings
- D.R. Town walk on 10 acres on Moose Lake, off the roles trying to think outside the box, engineering blocks for housing
- Nashwauk Township, holding pattern for playground equipment delayed because of company fire
- Working on the mine tour getting funds to complete the project, looking at St. Louis County Board for \$100,000. Then onto Lake and Cook counties
 - Historic part starting soon. Aaron Brown will be in at ICHS for history of IC Mines.

9A

BARGEN INCORPORATED

606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159

Fax/Email COVER SHEET

Company Harris Township

From Jerry Van Dyke

Attention Mike Schack

Date 6-25-21

Fax # _____

Phone: 1-800-434-2924
Fax: 1-507-427-2697

Email: Supervisor@htp@gmail.com

Email us back at bargen@bargeninc.com

Total pages, including cover 5

Urgent
For Review ✓
Please Reply ✓
Original is being mailed to you ✓

Message _____

Crack & Gap repairs

BARGEN

INCORPORATED

606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159



June 25, 2021

Harris Township
Attn: Mike Schack
17990 Wendigo Road
Grand Rapids, MN 55744

Mike,

Thank you for the opportunity to explain the pavement maintenance services our firm offers and to provide you with a quote for your roads. I am confident that you will find the services beneficial for your project. I would like to explain the procedures our service crew uses.

Asphalt Rubber Crack Repair (Rout & Seal)

Our service crew will:

- A. rout out cracks 1" wide by 1" deep for cracks that are 40 feet apart and closer
- B. rout out cracks 1 1/2" wide by 1" deep for cracks that are 45 – 80 feet apart
- C. if the cracks are wider, they will be routed accordingly
- D. the cracks will then be cleaned with high volume blowers
- E. as a second cleaning procedure, a heatlance will be used to clean out any remaining debris and/or moisture
- F. cracks will be filled three-quarters to full
- G. after a cooling period, the cracks are filled a second time using a banding applicator
- H. this does not include any allegated areas
- I. the debris will be blown to the side of the road, where it will be the Customers responsibility to sweep up

Sealant Material

The sealant that we will use meets and exceeds the Minnesota State Spec. #3723.2 and Iowa ASTM-D3405 and ASTM-D6690 type II Spec. with the following modifications:

- 100% elongation at -20°F

Clean and Seal Procedure (Re-seal)

The existing cracks will be cleaned of debris and/or moisture using a heatlance. We will then fill the cracks with rubberized sealant, installing an overbanding safety seal.

Recently OSHA implemented new exposure levels for the Respirable Crystalline Silica law. We as a company are taking this serious and we want to protect our workers as well as avoid any fines that might be incurred by not following OSHA regulations.

The OSHA standard (29 CFR 1926.1153) requires employers to limit worker exposures to respirable crystalline silica and to take other steps to protect workers. In keeping with the spirit of the law, we are doing

everything we can to reduce our employee's exposure to Silica. This includes working towards a solution to suppress the dust at the point of creation, as well as using a Vacuum sweeper truck with a water system in the holding tank to suck the debris from the cracks.

Maxwell Mastic Gap (widened crack repair)

The existing cracks will be cleaned of debris and/or moisture using a heatlance. We then spray apply Gap Primer. We will then fill the cracks with Gap Mastic, the Gap will be applied in two lifts, the first lift is a narrower application and the second layer is wider and will level and smooth out the cracks. The Maxwell Mastic Gap is a revolutionary rubberized hot pour patching material designed to repair wide cracks, pot holes, rutting and depressed broken-up areas in asphalt and concrete pavement surfaces. It is also ideal for use around manholes, gutters and drains. When applied properly, Maxwell Mastic Gap creates a load bearing, weather resistant, durable bond resulting in a long term pavement maintenance solution.

Project Prices - Our price includes all materials, applicable taxes and labor to complete the project as explained.

Please note: *The Customer is responsible for notifying the public that we will be working in your area.*

Pavement maintenance can be extremely dusty and dirty work and we strongly encourage the public to keep their Personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 – 150 feet away from the work zone. An Insurance Certificate is available upon request.

Crack and Gap Repairs

1. Field Crest – new cracks \$640.00
2. East Harris Rd. - crack repair \$6,000.00
3. Underwood Rd. west, could do 15 cracks of Gap \$3,960.00
4. Underwood Rd. east, could do 18 cracks of Gap \$4,752.00
5. Westwood Rd. - crack repair \$1,800.00
6. Westwood Lane - crack repair \$1,560.00
7. Alicia Place - crack repair \$1,620.00
8. Alicia Spur, could Gap 6 cracks \$1,056.00
9. Sunny Beach Rd. – new part of road, touch up old cracks and rout new cracks \$12,600.00
10. Katheryn – crack repair \$792.00
 Could Gap 7 cracks (very rough) \$1,152.00

11. Lakeview Drive – crack repair \$1,080.00
 Could Gap 1 crack \$312.00
12. Harbor Heights – crack repair \$1,152.00
13. Woodland Park Drive – crack repair \$2,100.00
14. Melody Rd. – crack repair \$1,380.00
 Could Gap 4 cracks \$1,248.00
15. Pine Landing – crack repair \$2,916.00
16. Robinson Rd. – crack repair \$1,600.00
17. Gary Drive – crack repair \$2,520.00
18. Mishawaka Rd. – crack repair \$4,860.00
19. Apache Drive (new cracks) crack repair \$432.00
20. Chippewa Drive (Center line cracks) crack repair \$1,600.00
21. Isle View Rd. – crack repair \$1,152.00

The total project price is subject to the work chosen to be completed.

The price stated above is what we need to complete the project. If there are any Bonds needed for this project that cost will need to be ADDED to the prices listed above.

TERMS: Owner agrees that all payments required under this Contract shall be due and payable within 30 days of date of invoice. Owner further agrees that Bargaen Inc. may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorney's fees (if any attorney is retained for collection) shall be added to the unpaid balance. Bargaen Inc. reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Bargaen Inc. when due.

This Proposal/Contract may be withdrawn by Bargaen Inc. if not accepted within 30 days, or at anytime, subject to increases related to material prices as noted above.

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This proposal may be withdrawn if not accepted within 30 days.

Date of acceptance _____ Purchase Order # _____

Signature _____ Signature _____

Thank you for the opportunity to provide you with information on the asphalt pavement maintenance needs in your community. I am confident that you will find the products used and the workmanship of our crew of the highest quality. I look forward to working with you in the near future.

Sincerely,



Jerry Van Dyke
BARGEN, INC.

JVD/lh

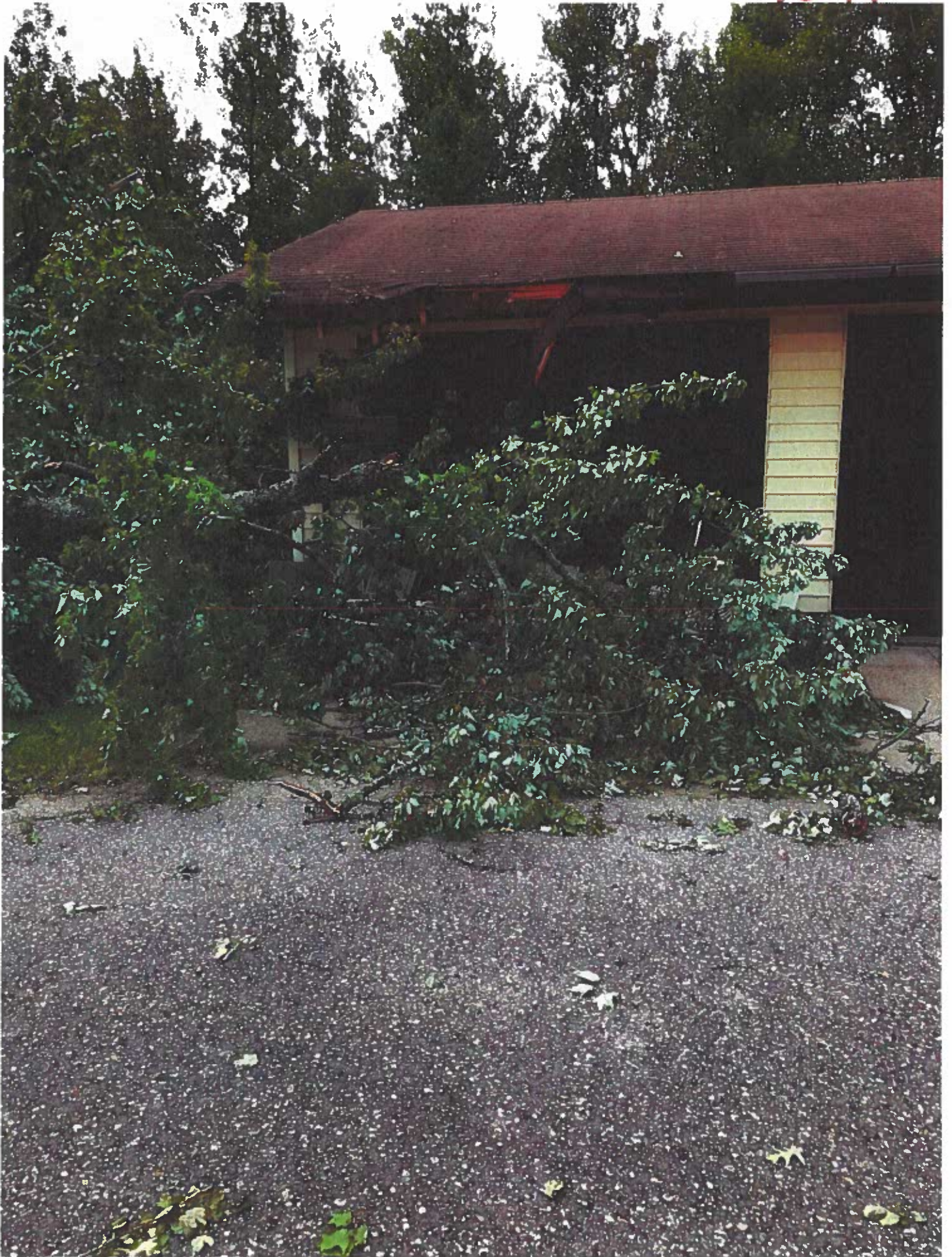
Project for Harris Township – Crack and Gap Repairs

Our Mission

Bargen, Inc. is committed to excellence and, because of this, we take pride in our team of professional craftsmen. Our primary purpose is to provide knowledgeable recommendations, quality workmanship and exceptional service. Our goal is satisfied customers who have received the most value for their investment.

Website: www.bargeninc.com
Email: bargen@bargeninc.com

10A









Township Legal Seminar

Presented by:
Couri & Ruppe Law Office

10B

Inquiring Minds Want to Know:



- TOWNSHIP ROADS
- 10 WAYS TO MAKE YOUR LAWYER RICH
- FIRES ARE FOR FIGHTING, CONTRACTS ARE FOR SIGNING
- ENGINEERING A BETTER CONTRACT
- TOWNSHIP JEOPARDY
- SHORT SHOTS- Certifying Township Costs to Taxes; Speed Limits
- BEAVER DAMS
- CLOSING AN OPEN MEETING
- STUMP THE CHUMPS- Answers to any and all legal questions you may have.

RECEIVED
8-6-21

**Registration and All Materials are FREE!
Complimentary Lunch Provided!**

CHOOSE THE DATE AND LOCATION THAT WORKS BEST FOR YOU:

- THURSDAY, SEPTEMBER 16, 2021 (9:00am to 4:00 pm)- Albertville City Hall (Wright County)
- SATURDAY, SEPTEMBER 18, 2021 (9:00am to 4:00 pm)- New Haven Town Hall (Olmsted County)
- SATURDAY, SEPTEMBER 25, 2021 (9:00am to 4:00 pm)- Rutledge City Hall (Pine County)
- SATURDAY, OCTOBER 9, 2021 (9:00am to 4:00 pm)- Glen-Kimberly Town Hall (Aitkin County)
- SATURDAY, OCTOBER 16, 2021 (9:00am to 4:00 pm)- Cotton Town Hall (St. Louis County)

Register directly from our website:

www.couriruppe.com (click on the "Township Legal Seminar" tab)
or call Kathy at (763) 497-1930

RECEIVED

11B

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton
Address:

Date	Description	# Hours	Rate	Amount
7/12/2021	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
7/14/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
7/28/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair	fixed rate	\$450.00	\$450.00
Additional Work:				
7/4-7/7/2021	Emails to and from TF Re: Sexton	0.25	\$19.00	\$4.75
7/8/2021	Review, etc of June 23 minutes	0.5	\$19.00	\$9.50
7/10/2021	Agenda and Agenda Packets, upload, etc 11am-1:30 pm	2.5	\$19.00	\$47.50
7/12/2021	Boat Landings WS 3 pm-5:30 pm	2.5	\$19.00	\$47.50
7/14/2021	Hall to make copies, etc with Clerk Re: PH 4:30-5pm	0.5	\$19.00	\$9.50
7/14/2021	Work with Clerk before and after brd mtg	1.25	\$19.00	\$19.00
7/14/2021	Miller Public Hearing 5 pm-6:30 pm	1.5	\$19.00	\$28.50
7/16/2021	Pull together Clerk Cheat Sheet for Board mtg, times for WS	1.25	\$19.00	\$23.75
7/17/2021	Discussions with Sexton on 2 burials	0.25	\$19.00	\$4.75
7/18-19/2021	Discussions, calls between sexton, Maint and MS Re: burials	0.5	\$19.00	\$9.50
7/21/2021	Work with sexton Re: illegal marker	0.5	\$19.00	\$9.50
7/22/2021	Talk with Sexton, review grave marker policy, disc etc	1	\$19.00	\$19.00
7/24/2021	Review July 14 Brd Mtg Minutes, July 12 WS and July 14 PH min.	0.75	\$19.00	\$14.25
7/25/2021	Agenda and Agenda Packets, upload, etc 12-3:15 pm	3.25	\$19.00	\$61.75
7/27/2021	Facebook post	0.5	\$19.00	\$9.50
7/28/2021	No power at hall, determine cancel or relocate Brd mtg, hall 3x to see if power in on, calls to clerk, county, etc.	1.5	\$19.00	\$28.50
7/28/2021	Courthouse to drop off Miller gps w/ surveyor, go to ICTV, ETC	1.5	\$19.00	\$28.50
7/28/2021	Courthouse to hold Brd mtg- set up with clerk, before and after, and to hall after Brd meeting to make copies, drop offs etc	1.25	\$19.00	\$23.75
7/29/2021	Review grave marker new policy with Sexton	0.5	\$19.00	\$9.50
7/29/2021	ARAP webinar on how to apply	1	\$19.00	\$19.00
7/29/2021	Finalize Sexton letter to HL, response to HL email, etc	0.25	\$19.00	\$4.75
	TOTAL	23	\$19.00	\$437.00
NO PAY		Mileage		
7/6 2021	Call from BW re: trees down			
7/6/2021	Park and cemetery inspections (mileage)	21		
7/10/2021	Park and cemetery inspections (mileage)	21		
7/12/2021	Facebook post (2x)			
7/12/2021	Mileage for boat landings WS	19.3		
7/15/2021	Park and cemetery inspections (mileage)	21		
7/22/2021	Park and cemetery inspections (mileage)	21		

7/28/2021	Facebook post			
7/28/2021	Mileage to hall 3x to check on power	24		
7/29/2021	Park and cemetery inspections (mileage)	21		
7/30/2021	Mileage to Treasure Bay to pick up name plate	13.2		
7/30/2021	Call to MS Re: burials			
	Total	161.5		
Reimbursements:				
juky	Mileage @ .56/mile x 161.5 miles	161.50	\$0.560000	\$90.44
	<i>Total reimbursements requested:</i>			\$90.44

ADDITIONAL DEDUCTIONS 75.00(F); 75.00 (S)

(\$150.00)

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

31-Jul-21

Signature

Peggy Clayton

Payment Request - Caretaker

Harris Township
Itasca County

Name: Terri Friesen

Pay Period - July 24, 2021 to August 6, 2021

Date	Description	# Hours	Rate	Amount
KM/Cleaning				\$0.00
7/25/2021	clean up after rental	0.5	\$14.00	\$7.00
7/26/2021	clean after rental, scrubbed floors, laundry	2.5	\$14.00	\$35.00
7/27/2021	KM	0.25	\$14.00	\$3.50
8/2/2021	KM and clean after rental	0.75	\$14.00	\$10.50
8/4/2021	KM	0.25	\$14.00	\$3.50
8/5/2021	KM	0.25	\$14.00	\$3.50
			\$14.00	\$0.00
			\$14.00	\$0.00
Text/Calls				\$0.00
7/26/2021	rental Q, water plants, follow-up w/Peg	0.75	\$14.00	\$10.50
7/27/2021	rental text	0.25	\$14.00	\$3.50
7/28/2021	2 text and follow up with both - Pavilion rental, text to Board	0.5	\$14.00	\$7.00
7/30/2021	email from clerk, update calendar	0.25	\$14.00	\$3.50
7/30/2021	hang reservation sign at park	0.5	\$14.00	\$7.00
8/2/2021	rental v/m and follow up	0.25	\$14.00	\$3.50
8/3/2021	phone call - reservation at pavilion	0.25	\$14.00	\$3.50
8/5/2021	text to Board	0.25	\$14.00	\$3.50
8/6/2021	paperwork	0.5	\$14.00	\$7.00
			\$14.00	\$0.00
TOTALS		8	\$14.00	\$112.00
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.

Signature

Terri Friesen

Payment Request - Sexton

Harris Township
Itasca County

Name: Terri Friesen

Date	Description	# Hours	Rate	Amount
7/30/2021	prepare letter to send, forward to Peg, update	1	\$14.00	\$14.00
7/26/2021	phone call monument co/text to Derrick	0.5	\$14.00	\$7.00
7/28/2021	text to Derrick - follow up on the to-do list	0.25	\$14.00	\$3.50
7/30/2021	call re: foundation laid incorrectly, met at cemetery	1	\$14.00	\$14.00
7/30/2021	T/C Rowe, family (several times), answered Q	1	\$14.00	\$14.00
8/2/2021	met family at cemetery, looked at options for 2 plots	1.5	\$14.00	\$21.00
8/3/2021	call re: weeds, text Peg, follow-up w/ caller	0.5	\$14.00	\$7.00
8/4/2021	met family at cemetery - sec 1, for her son. Discussed options	1	\$14.00	\$14.00
8/5/2021	t/c Rowe, family. Met a cemetery for 2 plots. Selected 4 plots	2	\$14.00	\$28.00
8/4 & 8/5	multiple texts w/ Derrick - 3 traditional burials this week	1	\$14.00	\$14.00
8/6/2021	2 texts - different monument co- coordinate w/ Derrick	0.5	\$14.00	\$7.00
8/6/2021	paperwork	0.5	\$14.00	\$7.00
			\$14.00	\$0.00
			\$14.00	\$0.00
	TOTALS	10.75	\$14.00	\$150.50
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.

Signature

Terri Friesen

Payment Request 8-11-2021

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	7-28-2021 Regular Meeting	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
7/24/2021	Print bills, check emails	2.5		
7/26/2021	Check emails	0.75		
7/27/2021	CTAS process payroll and claims, emails	1.5		
7/28/2021	Pick up and write checks, prep claims list, Board Mtg at County	4.5		
8/1/2021	Get envelopes from hall and mail bills	1.25		
8/3/2021	Check emails	0.25		
8/4/2021	Text, calls with Supervisors re: pay requests, check emails	0.75		
8/6/2021	Check emails	0.25		
		11.75		
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

Determine paid time off to be used with Supervisor approval

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
26-Jul							8
27-Jul							8
28-Jul							8
29-Jul							8
30-Jul							8
2-Aug							8
3-Aug							8
4-Aug							8
5-Aug							8
6-Aug							8
Total Hrs							80

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

Derrick Marttila
Signature

6/18/2021
Date

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
07/28/2021	CW67057
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	08/07/2021		Monthly Billing for August	

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!

City of Grand Rapids
- PEG Fees Q2



1831 Anne Street NW
Bemidji, MN 56601

2nd Qtr 2021
Harris Township

PEG Fees

<u>Billing Month</u>	<u># of Subscribers Assessed</u>	<u>* Rate per Subscriber</u>	<u>\$ Assessed</u>
April	87	\$1.25	\$108.75
April prorations*			(2.54)
May	88	\$1.25	\$110.00
May prorations *			0.71
June	89	\$1.25	\$111.25
June prorations *			2.17
Total PEG Fees			\$330.34

Franchise Fees

<u>Billing Month</u>	<u>Gross Receipts</u>	<u>5% Fee</u>
April	11,142.40	557.12
May	11,562.40	578.12
June	12,542.60	627.13
Total Franchise Fees		\$ 1,762.37

X .03
= 52.87

TOTAL REMITTED

\$2,092.71

* Prorations represent partial month charges netted with partial month credits

- 52.87
2,039.84 to city

Mediacom Communications Corporation
 One Mediacom Way
 Mediacom Park, NY 10918

STATEMENT OF FRANCHISE FEE PAYMENT

Statement Period: Apr 1, 2021 to Jun 30, 2021

Statement Date: July 16, 2021

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Payment Item	Base Amount	Rate	Payment Amount
Bad Debt Offset	\$38.48	0.05	\$1.92
Basic Service	\$50,873.93	0.05	\$2,543.70
Bulk Revenue	\$1,786.92	0.05	\$89.34
Digital Service Tier	\$9,319.51	0.05	\$465.97
Equipment Rental	\$21,686.30	0.05	\$1,084.32
Expanded Basic Service	\$30,132.09	0.05	\$1,506.60
Home Shopping Commissions	\$499.21	0.05	\$24.96
Installation	\$1,883.07	0.05	\$94.15
Pay-per-View	\$372.69	0.05	\$18.63
Premium Services	\$12,634.71	0.05	\$631.75
VOD Service	\$177.88	0.05	\$8.89
Wire Maintenance	\$187.02	0.05	\$9.35
PEG Fee Per Sub	1,149	1.25	\$1,436.81
Total Payment			\$7,916.39

Mediacom Contact: Theresa Sunde 5078374878 tsunde@mediacomcc.com

6,479.58

* 30%

- 194.39

\$7,722 to City

+ 2,034.84 Paul Bunn

Combined = 9,761.84 total to city

RECEIVED
 8-6-21

DSG

DAKOTA SUPPLY GROUP

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



BILL-TO CUSTOMER:

2494 1 AB 0.428 E0487X I0553 D7886436563 S2 P8411991 0001:0001



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

Statement

CUSTOMER NUMBER	STATEMENT DATE
42785	07/25/21
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

8-6-21



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
\$1,787.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.38

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
\$0.00	-\$15.00	\$0.00	\$1,802.38	\$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

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 7/31/21

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			212.07
7-20-2021	INVOICE #0001-10382628		12.98	225.05
7-20-2021	INVOICE #0001-10382798		64.90	289.95
7-23-2021	PAYMENT-THANK YOU	212.07		77.88
7-26-2021	INVOICE #0001-10391957		71.74	149.62
7-29-2021	INVOICE #0001-10397621		31.55	181.17
7-30-2021	INVOICE #0001-10399047		13.49	194.66

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
194.66				194.66

PLEASE REMIT PAYMENT
BY 8/25/21
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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

RECEIVED
8-6-21

LAW OFFICE OF SHAW & SHAW

Statement

PO BOX 365
DEER RIVER, MN 56636

Date

7/31/2021

Bill To

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

RECEIVED
8-6-21

Terms	Amount Due
Due on receipt	\$672.20

Date	Description	Qty	Rate	Amount	Balance Due				
06/30/2021	Balance forward				125.00				
07/12/2021	Pre-hearing review - Miller vacation	0.30	250.00	75.00	200.00				
07/13/2021	E-mails and meeting preparation	0.30	250.00	75.00	275.00				
07/14/2021	Road vacation hearing - Miller	2.00	250.00	500.00	775.00				
07/14/2021	Mileage	40.00	0.555	22.20	797.20				
07/27/2021	PMT #20148. JUNE BILLING - THANK YOU			-125.00	672.20				
Current		31-60 Days Past Due		61-90 Days Past Due		Over 90 Days Past Due		Amount Due	
22.20		650.00		0.00		0.00		\$672.20	

OUR OFFICE HAS MOVED TO 16 NE 1ST AVENUE,
DEER RIVER.

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



Ameritas Life Insurance Corp.

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

October 6, 2020

Address Service Requested . .

DEERRICK 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

0150280100967201





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

1125229

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	08/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	06/30/2021-07/29/2021
SERVICE ADDRESS	S Hwy 169 & Lakeview Dr Grand Rapids			DUE DATE	08/17/2021

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487

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

Previous Balance	16.55
Check Payment 07/19/2021	(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: 08/02/2021

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

Account Number	506635-104896
Statement Number	1125229
Due Date	08/17/2021
Amount Due	\$16.55
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 & Lakeview Dr Grand Rapids

2

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

1125230

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	08/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	06/30/2021-07/29/2021
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wdld PkRd		Grand Rapids	DUE DATE	08/17/2021

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

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

Terms of Payment

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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 07/19/2021 (30.28)CR

Balance Forward 30.00

Current Charges
 Electric 30.28

Total Current Charges: \$30.28

Current Account Balance: \$30.28

Amount Due \$30.28

See back of statement for details



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: 08/02/2021

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

Account Number	506636-104896
Statement Number	1125230
Due Date	08/17/2021
Amount Due	\$30.28
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 Harbor Hls Rd/Wldl PkRd Grand Rapids

2

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

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



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

1125300

W

ACCOUNT NUMBER	516221-104896	ZONE	1-042	STATEMENT DATE	08/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	06/30/2021-07/29/2021
SERVICE ADDRESS	Crystal Sp Rd & S Hwy 169 Grand Rapids			DUE DATE	08/17/2021

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

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

Terms of Payment

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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 07/19/2021	(16.55)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
Total Current Charges:	\$16.55
<hr/>	
Current Account Balance:	\$16.55
Amount Due	\$16.55

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 08/02/2021

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

Account Number	516221-104896
Statement Number	1125300
Due Date	08/17/2021
Amount Due	\$16.55
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
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)
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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

1127681

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	08/09/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	07/07/2021-08/05/2021
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	08/24/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	27.3	16.0
Cost Per Day	\$4.51	\$2.53
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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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	214.19
Check Payment 07/26/2021	(214.19)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	176.76
<hr/>	
Total Current Charges:	\$176.76
Current Account Balance:	\$176.76
Amount Due	\$176.76

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

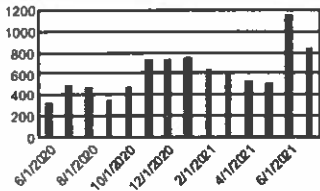
Statement Date: 08/09/2021

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

Account Number	504896-104896
Statement Number	1127681
Due Date	08/24/2021
Amount Due	\$176.76
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									2.00000			
											Security Light 250W NP	\$ 25.70
											Minnesota Sales Tax	\$ 1.77
												27.47
Electric									1.00000			
											Security Light 100W NP	\$ 8.97
											Minnesota Sales Tax	\$ 0.62
												9.59
Electric	144997	ERC-40	A	06/30/2021	07/31/2021	31	44436	45282	1.00000	846		
											Monthly Service Charge	\$ 19.75
											Energy Usage	846 kWh @ \$0.10760
											Purchased Power Adj	846 kWh @ \$0.02356
											Minnesota Sales Tax	\$130.71 @ 6.87500%
												139.70



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)
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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	

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

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633- 4226, fax (845) 698- 4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647- 6221, fax (845) 698- 4079 or email closedcaption@mediacomcc.com.

MEDIACOM[™] BUSINESS

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

ADVANCED DATA SECURITY

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

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Call 866-566-2225 for details.

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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 TOWN HALL

July 14, 2021

Account Number

8384922380090856

Account PIN

9836

Telephone Number

(218) 398-0617

For Service at

21998 AIRPORT RD

GRAND RAPIDS MN 55744- 4852

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Your Summary

Bill from 07/24/21 through 08/23/21

See the back for details

Previous Balance	\$222.81
Payments	-222.81
Bundled Services	201.90
Individual Services	5.99
Taxes and Fees	14.76
Amount Due	\$222.65
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
08/04/21

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PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 14 07152021 NNNNNYNN 01 999509

HARRIS TOWN HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

July 14, 2021

Account Number:

8384922380090856

HARRIS TOWN HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due By Autopay **\$222.65**

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009085600222653



MEDIACOM™ BUSINESS

8633 2940 NO RP 14 07152021 NNNNNYNN 01 999509

HARRIS TOWN HALL
Account Number
Telephone Number

Page 2 of 2
July 14, 2021
8384922380090856
(218) 398-0617

Your Account Details

07/14	Previous Balance	\$222.81
07/04	EFT Payment	-222.81
		\$0.00

Total Due By Autopay \$222.65

Your Bundled Services

07/24 - 08/23	Limited Video	43.00
07/24 - 08/23	Business Internet 60/5 Mbps	118.95
07/24 - 08/23	Primary Phone Line	39.95
07/24 - 08/23	EMTA Modem	0.00
		\$201.90

Your Individual Services

07/24 - 08/23	Local Broadcast Surcharge	15.80
07/24 - 08/23	Service Discount	-15.80
07/24 - 08/23	Primary HD Equipment	0.00
07/24 - 08/23	WIFI Basic Service	5.99
		\$5.99

Taxes and Fees

TV (Includes Installation and Miscellaneous Charges)

07/14	Franchise Fee	2.17
07/14	FCC Regulatory Fee	0.08
07/14	Access Fee	1.25
07/14	Sales Tax On Franchise Fees	0.15
07/14	State Sales Tax	2.96

Phone

07/14	Regulatory Recovery Fee	0.72
07/14	Telephone Assistance Plan Surcharge	0.07
07/14	Minnesota E911	0.95
07/14	Federal Universal Service Fund	3.36
07/14	MN Telecommunications Access Fund	0.07
07/14	State Sales Tax	2.98
		\$14.76

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

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Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

July 18, 2021

Account Number

8384922370090270

Account PIN

6660

Telephone Number

(218) 259-1551

For Service at

28184 SUNNY BEACH RD
GRAND RAPIDS MN 55744- 5883

Account Information

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

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

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.

Your Summary Bill from 07/28/21 through 08/27/21 See the back for details

Previous Balance	\$144.27
Payments	-144.27
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.15
Amount Due	\$144.09
Amount Due By	Autopay

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

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PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 07192021 NNNNNYNN 01 9995 10

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

July 18, 2021

Account Number:

8384922370090270

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

Amount Due By Autopay **\$144.09**

Amount you are enclosing: \$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492237009027000144097

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 07192021 NNNNNYNN 01 999510

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

July 18, 2021

8384922370090270

(218) 259-1551

Your Account Details

07/18	Previous Balance	\$144.27
07/08	EFT Payment	-144.27
		\$0.00

Your Bundled Services

07/28 - 08/27	Business Internet 60/5 Mbps	90.00
07/28 - 08/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

07/28 - 08/27	WIFI Basic Service	5.99
07/28 - 08/27	Docsis Modem	0.00
07/28 - 08/27	EMTA Modem	0.00
07/28 - 08/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

07/18	Regulatory Recovery Fee	0.72
07/18	Telephone Assistance Plan Surcharge	0.07
07/18	Minnesota E911	0.95
07/18	Federal Universal Service Fund	3.36
07/18	MN Telecommunications Access Fund	0.07
07/18	State Sales Tax	2.98
		\$8.15

Total Due By Autopay \$144.09

YOUR FRANCHISE AUTHORITY IS HARRIS TOWNSHIP 21987 AIRPORT RD, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0862 PHONE NUMBER: 218-326-9392

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Account Information

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Statement of Service

Page 1 of 2

HARRIS TOWNSHIP

July 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 07/28/21 through 08/27/21

See the back for details

Previous Balance	\$144.27
Payments	-144.27
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.15
Amount Due	\$144.09
Amount Due By	Autopay

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

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8633 2940 NO RP 18 07192021 NNNNNYNN 01 999509

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

July 18, 2021

Account Number:

8384922380092076

HARRIS TOWNSHIP

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$144.09

Amount you are enclosing:

\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009207600144097

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 07192021 NNNNNYNN 01 999509

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

July 18, 2021

8384922380092076

(218) 259-1551

Your Account Details

07/18	Previous Balance	\$144.27
07/08	EFT Payment	-144.27
		\$0.00

Your Bundled Services

07/28 - 08/27	Business Internet 60/5 Mbps	90.00
07/28 - 08/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

07/28 - 08/27	WIFI Basic Service	5.99
07/28 - 08/27	Docsis Modem	0.00
07/28 - 08/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

07/18	Regulatory Recovery Fee	0.72
07/18	Telephone Assistance Plan Surcharge	0.07
07/18	Minnesota E911	0.95
07/18	Federal Universal Service Fund	3.36
07/18	MN Telecommunications Access Fund	0.07
07/18	State Sales Tax	2.98
		\$8.15

Total Due By Autopay \$144.09

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WELLS FARGO® BUSINESS CARD



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

Account Number	
Billing Cycle	32
Statement Date	08/20/21
Current Balance	\$2,500
Minimum Payment Due	\$2,425

Information

Amount Due	\$74.97
Minimum Payment Due	\$25.00
Payment Due Date	08/14/21

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.

Summary

Balance Forward		\$229.18
Payments	-	\$39.00
Other Credits	-	\$117.44
Other Charges	+	\$0.00
Fees	+	\$0.00
Charges	+	\$2.23
Total	=	\$74.97

\$72.74 paid on 7/14 claim - balance due

RECEIVED
8-30-21

Rate Information

Rates vary according to the terms of your agreement.

Category	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
Current Balance	16.240%	04449%	\$157.19	\$2.23	\$0.00	\$2.23
Payments	23.990%	06572%	\$0.00	\$0.00	\$0.00	\$0.00
Total				\$2.23	\$0.00	\$2.23

Transaction Details

Reference Number	Description	Credits	Charges
74856205V0A8QF135	ONLINE PAYMENT	117.44	
F5921005Y000AL190	REFUND OF LATE FEES	39.00	
ACCOUNT FINANCE CHARGE	PURCHASES \$2.23 CASH ADVANCE \$0.00		2.23

See reverse side for important information.

