

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 Vacant 244-1811

hamistownshipclerk@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 OCTOBER 12, 2022, at 7:30pm AGENDA

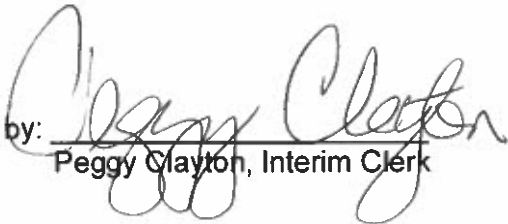
1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. Minutes of September 14, 2022 Regular Board Minutes
 - B. Minutes of October 7, 2022 Work Session Re: Maintenance, Mowing Contract, and Clerk Position
3. **Additions and Corrections**
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. Mishawaka Shores Association/Board Member
 - B. One Percent Sales Tax/Commissioner Ives
 - C. First Net/AT&T Presentation/Rep
5. **Consent Agenda**
6. **Roads**
 - A. Sunny Beach Road/J
 - B. Roads/J
 - C. Culvert Purchases/D
7. **Recreation**
 - A. Rinks/J
8. **Correspondence (Informational)**
 - A. Township Association Minutes of September 12, 2022
9. **Old Business**
 - A. SharePoint/One Drive Update/P
10. **New Business**
 - A. Posting for Hall Election Set-up/P
 - B. Schedule & Post Clerk Interviews/P
 - C. Schedule & Post Work Session Re: SharePoint Training, and Mediacom
 - D. Schedule & Post Board of Canvass/P
- 11 **Treasurer's Report** – September 1, 2022
 - 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.

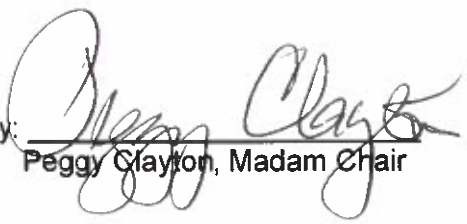
13. UPCOMING Events/Meetings

October 26, 2022	P and D Board Meeting	7:30 pm Town Hall
November 7, 2022	Hall Election Set-up	10:00 am -12 Noon T. Hall
November 8, 2022	Elections	7:00 am - 8:00 pm T. Hall
November 9, 2022	Regular Board Meeting	7:30 pm Town Hall
November 14, 2022	Township Association Meeting	7:00 pm Town Hall
▶ November 22, 2022	P and D Board Meeting	7:30 pm Town Hall

- ▶ Special Note: November P and D Meeting will be held on Tuesday, November 22, 2022 instead of Wednesday, November 23, 2022, due to Thanksgiving week!

14. Adjourn

Prepared by: 
Peggy Clayton, Interim Clerk

Signed by: 
Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton
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Phone 218-259-1551

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2A

REGULAR BOARD MEETING SEPTEMBER 14, 2022 MINUTES

Present: Madam Chair Clayton, Vice Chair Schack, Supervisor Davies, Supervisor Gilbert, Supervisor Kelley and Treasurer Kopacek

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

Approve the Minutes August 10, 2022 Regular Board Meeting Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the August 10, 2022 Regular Board Minutes. Ayes-5; Nays-0. Motion carried.

August 31, 2022 Work Session Minutes Re: Boat Landings, Cemetery Equipment, Town Hall, Isleview Road, and Maintenance

A motion was made by Supervisor Kelley, and seconded by Supervisor Schack to approve the August 31, 2022 Work Session Minutes Re: Boat Landings, Cemetery Equipment, Town Hall, Isleview Road, and Maintenance, with the correction to the minutes pertaining to "rubber-track and not rubber-tire". Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton requested to add "lighting at boat landings" under Recreation as 7C. Supervisor Schack requested adding "additional road information" under Roads as 6E.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to add boat landings under Recreation as 7C, and additional road information under roads as 6E, and approve the rest of the Regular Agenda. Ayes-5; Nays-0. Motion carried.

Business from the Floor Sunny Beach Road Parcel Split

Mike Andrews, Grand Rapids, represented Mike Erickson regarding a minor subdivision. Mike Erickson is looking to divide a 5 acre parcel on the east end of Sunny Beach Road. Because there has already been splits on the government lot, Mike has to create a minor subdivision to create two parcels as indicated in the survey (in the packet).

Mike Erickson is requesting a letter from Harris Township regarding accesses of the parcels which are located directly on Sunny Beach Road. Discussion followed

Mike Andrews provided some wording to put in a letter regarding engineering data and road design, from the application. Environmental Services stated that the Board was required to approve the accesses from a publicly maintained road (split into 2 parcels). Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve sending a letter in support of the minor subdivision request. Ayes-5; Nays-0. Motion carried.

Airport Road

Tom Neustrom, Airport Road, Grand Rapids, came before the board, on behalf of himself and other residents living on Airport Road requesting some type of support regarding the trucks that are hauling and going in and out of the Hammerlund gravel, pit off of Airport Road. There are an excess of 40+ trucks going in and out of the pit and all are driving over the speed limit. This is creating a safety hazard for those living on that road. Tom asked if the board would send a letter requesting that Casper Construction respect the speed limit/slow down on that road and/or possibly use the exit and entrance off of Harris Town Road to Hwy. 169. Tom was reminded that Airport Road is a county road, therefore, there is not a lot the township can do, other than reminding the truck drivers to slow down on the road. Discussion followed. Tom had suggested the board make a motion to show their support.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to send a letter on behalf of the constituents living on Airport Road, to Casper Construction, to respect the speed limit/slow down for those trucks traveling in and out of the Hammerlund gravel pit and/or use the entrance/exit off of Harris Town Road to Highway 169, more often. Ayes-5; Nays-0. Motion carried.

Consent Agenda

There were no items on the Consent Agenda.

Roads

Storm Damage Reporting

Supervisor Schack stated that meetings regarding both May and June storm damages continue to take place with FEMA. Itasca County was declared a disaster (weather), therefore, all (damage) expenses incurred will be reimbursed to the township by FEMA.

Sunny Beach Road

Supervisor Kelley reviewed the Sunny Beach Road pre-construction conference minutes (included in the packet). Road work will begin on September 15th and providing there are no surprises, will be completed by October 15, 2022. The first step will be installing 2" of class 5, followed by culvert replacement. Road closure signage will be placed in specific areas, as work progresses. Chair Clayton has already posted road construction information on FB, and she will be update as necessary.

Bayview Road Update

Supervisor Kelley provided further information on the Bayview Road vacate. Schwartz has already added 4" of gravel, and small pines are to be removed. The board discussed getting Andy Shaw (township attorney) on board and involved in the road vacate. The Chair will contact Mr. Shaw, and Supervisor Kelley will contact Randy Helmbrecht.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to authorize Chair Clayton to contact Andy Shaw regarding the road vacate, paperwork, etc. Ayes-5; Nays-0. Motion carried. Supervisor Kelley will advise Mr. Helmbrecht of the board decision.

Woodtick Landing Quotes

At the August 31, 2022 Board Work Session, a motion was made to approve the Hawkinson Construction quote in the amount of \$18,884.00, and the Casper Construction quote in the amount of \$10,740.00, for Woodtick Landing.

A motion was also made by Supervisor Davies and seconded by Supervisor Gilbert to approve the Hawkinson Construction quote in the amount of \$18,884.00, and the Casper Construction quote in the amount of \$10,740.00. Ayes-5; Nays-0. Motion carried.

Additional Road Work

Supervisor Schack reported that Bargaen Inc. has started their sealcoating/crack sealing of the (previously specified) roads within the township.

The maintenance crew has been busy trimming trees (in the ditches/ROW) on township roads, therefore, Supervisor Schack is reminding those traveling on the township roads to slow down and adhere to the safety cones in place, on the roadways.

Recreation

Town Hall Lease Agreement & Policy

Chair Clayton reviewed the changes in the Town Hall Lease Agreement and Policy which the board recommended at their August 31, 2022 work session, effective October 1, 2022, as follows:

- Resident rental fee will be \$100/damage deposit \$100
- Non-resident rental fee will be \$200/damage deposit \$200
- All holiday rentals will be an additional \$100 (on top of their rental fee)
- Hall will be open until 9:00 pm for all hall rentals, excluding board meetings
- Proof of residency will be required for all rentals
- Only one (1) day rentals will be allowed

These changes came about due to the continued issues with hall rentals.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the changes in the Town hall lease agreement and policy, effective October 1, 2022. Ayes-5; Nays-0. Motion carried.

Mishawaka/Woodtick Landings Update

Supervisor Davies provided an update on Mishawaka and Woodtick Landings. The board will move forward with work at Woodtick landing, which will also coincide with road work on Sunny Beach Road. Additional parking spots, and clean up at the landing will take place. The Board will hold off on work on Mishawaka landing work until 2023. This will allow for the potential of grant opportunities for Mishawaka Landing, and will coincide with Mishawaka Shores work.

Lighting at Boat Landings

Supervisor Gilbert received a constituent request on lighting at one of the boat landings. It is difficult to see the boat landings in the evening (when landing watercraft) and having lighting at all landings would be a great safety feature, as per Dan. Discussion followed.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to authorize Supervisor Gilbert to obtain quotes on solar lighting for the boat landings, and to also check with the DNR to see if lighting could be obtained through them. Ayes-5; Nays-0. Motion carried.

Correspondence

Township Association Minutes of August 24, 2022

Informational only.

Old Business

CW Technology One Drive Project Update

Chair Clayton provided information of SharePoint/One Drive discussions. The Administrator (Chair) and Clerk were "locked down" as far as uploading documents. Supervisors were also "locked down" on having access and search capabilities. Chair Clayton also let the board know that folders will be set up and suggested the following as folders: agenda, agenda packet, board minutes, work session minutes, annual meeting minutes, board of appeal minutes, resolutions, contracts, as a start. She had suggested the board come up with other folders etc they would like to see set up. Discussion followed. This item will be added to the next scheduled work session.

New Business

Schedule Fall Road Tour and Township Properties

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to schedule the Fall Road Tour and Township Properties for Saturday, October 22, 2022 at 8:00 am, departing from the town hall. Ayes-5; Nays-0. Motion carried.

Schedule Work Session Re: Isleview Road, Boat Landings, Maintenance, Caretaker/Sexton, and Land Sale

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to schedule a work session Re: boat landings, land sale, maintenance position, caretaker/sexton position, clerk, AREMA, and Isleview Rd for Monday, September 19, 2022 at 6:00 pm at the town hall. Ayes-5; Nays-0. Motion carried.

Caretaker/Sexton Job Description

Chair Clayton reviewed the changes in the Caretaker job description, and the Sexton job description. The changes in both job descriptions came about over the course of the last six months with regard to duties.

Chair Clayton also discussed getting the position ready to be posted as it will be vacated by the end of December. The Caretaker/Sexton will be resigning at that time.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the changes in the job description of the Caretaker/Sexton, and to move forward with the getting the posting of the Caretaker/Sexton position ready, so that it can be (hopefully) filled by December. Ayes-5; Nays-0. Motion carried.

Resolution #2022-018 2023 Levy Certification

Chair Clayton read Resolution #202-018 Re: Adopting the Levy Collectable in 2023 for \$1,126,253.00, in its entirety.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve Resolution #2022-018 2023 Levy Certification for \$1,126,253.00. Roll Call: Ayes-5; Nays-0. Motion carried.

Treasurer's Report

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve the Treasurers Report for August 2022 in the amount of \$2,758,451.25. Ayes-5; Nays-0. Motion carried.

Payment of Bills

Discussion on invoice from VC3, Inc. in the amount of \$700.00 for foundational security and cyber liability insurance set up, and configuration. Chair Clayton will check on what originally was proposed by CW Technology as there were some areas that the board did not need. The board also paid five years in advance for antivirus and Microsoft office 365 to Computer Enterprises, so the Chair wants to be sure that the board is not double paying. (Computer Enterprises changed their business make up, and is now called CW Technology.)

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve claims #20671 through #20690, void #20691, and approve EFTs #9142201 through #9142207, and approve EFT #8102208 and #8312201 in the amount of \$25,380.00. (Claim #20689 will be held until further follow up is completed). Ayes-5; Nays-0. Motion carried.

Public Input

No public input.

UPCOMING Events/Meetings

September 19, 2022

Work Session Re: Landings, Land
Sale, Clerk, Caretaker/Sexton, AREMA,
Isleview Rd, Maintenance,

September 28, 2022

SharePoint/One Drive 6:00 pm Town Hall

October 1, 2022

P and D Board Meeting 7:30 pm Town Hall

October 10, 2022

Township Legal Seminar 9:00 am Cotton T. Hall

October 12, 2022

Township Association Mtg 7:00 pm Town Hall

October 22, 2022

Regular Board Meeting 7:30 pm Town Hall

October 26, 2022

Fall Road Tour/T. Properties 8:00 am Town Hall

P and D Board Meeting 7:30 pm Town Hall

Adjourn

There being no further business to come before the Harris Town Board, a motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the meeting at 8:37 pm.

Prepared by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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

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Maintenance Meeting/Work Session Re: Maintenance, Clerk, and Mowing Contract

October 7, 2022

5:30 pm Harris Town Hall

2B

Present: Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley

Pledge to the Flag was conducted.

The purpose of the meeting was to meet with temp Maintenance staff regarding their interest in staying on with Harris Township, and in what capacity. The work session was to continue discussions regarding Maintenance, the mowing contract, and the Clerk vacancy.

Maintenance Meeting 5:30 pm

The supervisors met at 5:30 pm with one of the temp maintenance staff to discuss their continued interest in working with Harris Township. (The second temp staff was not available for the meeting but did share his information, prior to this meeting). There are currently two temp maintenance staff working (through Personnel Dynamics) in the township, as the board has not hired anyone to replace the regular full-time position vacated by Derrick. One of the temps is interested in full-time work while the other temp is extremely flexible with regard to working on a part-time basis, and being "on call" during the winter months, if necessary. The Supervisors, as well as one temp, were in agreement that the winter is a lot slower and therefore, a full-time person would not have enough work to keep them busy.

The supervisors took the information which was provided by both temps and will meet during a work session to discuss how they want to proceed with filling the position.

The meeting concluded at 6:00 pm.

Work Session 6:30 pm

Maintenance

The board discussed the "work interest" provided by the two temps. One of the temps is looking for full-time work while the other temp is extremely flexible and would be interested in any amount of hours, and would even be interested in an "on-call basis".

The supervisors discussed 2023 spring/summer maintenance projects, and 2022 inside winter maintenance projects.

The supervisors felt strongly that work in the township during the summer would justify having a full-time position and help from a temporary maintenance staff. When Derrick left, the two temp maintenance staff were working up to 40 hours a week, as there was much that needed to be done in the township. As work winds down and enters the fall and winter stages, that's when work slows down in the township. There's work that can be done inside the town hall but not enough to justify a person working full-time during the winter months. If the supervisors decide on a part-time position then one of the temps that is looking for full-time work would more than likely leave. Further discussions were held, with no decision made on hiring, etc.

Mowing Contract

The two-year mowing contract that the board held with Mow Daddy, has expired as of September 30, 2022. The board discussed going out for bids, along with a few different options available to them. One of the options was deciding if the board needs to have a mowing contract for all of the Township properties, or if the township could get by and have maintenance staff provide the mowing at some or all of the properties. Further discussion was held.

The board was in agreement to have the two temp maintenance staff mow (one last time) at the cemetery and document the amount of time/hours it takes to cut and trim at the cemetery, and also provide the same at Crystal Park. This will be helpful in determining the direction the board would need to take for a future mowing contract, and also determine if the township needs F/T or P/T maintenance. No decision was made on going out for mowing contract bids.

Clerk

Chair Clayton stated that several job descriptions were sent out to interested parties, but there were only two individuals that were interested after that point.

Chair Clayton does have a Clerk from my neighboring Township who would be interested in providing some back up for for agenda packets, and meetings here and there. Discussion held.

The board was in agreement to schedule interviews with the two candidates interested, while keeping the back-up Clerk on board.

No further business was discussed.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the work session at 7:18 pm.

Submitted by _____
Peggy Clayton, Interim Clerk

Signed by _____
Peggy Clayton, Chair



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FirstNet.com/agencyoffers

Lana Latvala lc011s@att.com - We can meet virtually or in person to let you know how FirstNet can benefit your agency.



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v. 012122

FirstNet[®] 101

The most important wireless network in the country

FirstNet is a nationwide, high-speed wireless broadband network and set of specialized, innovative tools, technologies and features specifically built for public safety.

FirstNet is designed for every first responder in the country – career or volunteer; city, state, tribal or federal; and urban, suburban or rural. Think firefighters, EMS personnel, law enforcement, 9-1-1 communicators and emergency managers. FirstNet is also available to a community of users who are critical to supporting an emergency response – including nurses and physicians or utility companies that clear downed power lines and manage gas leaks.

Why was it created?

Public safety is called upon to handle emergencies every single day. They must be ready for the worst with the best tools to help them respond as quickly and safely as possible. But first responders have repeatedly struggled to reliably communicate and coordinate across agencies and jurisdictions.

The tragic events of 9/11 underscored this, making it clear that public safety needed a better way to communicate. So, FirstNet was born to improve public safety communications nationwide.

Making public safety communications a national priority



How does it work?

FirstNet uses all AT&T LTE spectrum bands and a special lane of connectivity called Band 14 – nationwide, high-quality spectrum specifically set aside for FirstNet. During an emergency, this band – or lane – can be cleared and locked just for FirstNet subscribers.

Whatever the mission – responding to a routine call, supporting a large event or managing an emergency or disaster – FirstNet gives priority to public safety, so they can connect where and when they need to, to keep us all safer.

Creating a specialized communications highway just for public safety



Why is it unique?

FirstNet is the only communications platform specifically designed with and for public safety based on their direct feedback and needs.

FirstNet is interoperable across agencies. Robust tools and features only found on FirstNet include:

- Always-on, 24-hours-a-day priority and preemption across voice and data for first responders
- Dedicated access to Band 14 spectrum where and when it's needed
- Mission Ready tools – like apps and devices – tested for public safety, plus FirstNet Ready[®] smartphones for first responder agencies
- Access to a dedicated fleet of 100+ portable network assets
- Unparalleled support for public safety's mission
- Government oversight and accountability from the FirstNet Authority

Giving public safety a diverse set of communications capabilities



Why does it matter?

No connection matters more than one that could help save a life. That's why our work to give first responders access to the leading tools that will help them do their important jobs is something we can all feel good about.

Equipping first responders with 24/7 reliable, unthrottled connectivity and an ecosystem of cutting-edge apps, devices and solutions means they can connect to the critical information they need – every day and in every emergency – without worrying about connectivity challenges.

FirstNet is also bringing more reliable communications to rural communities across the country – covering over 2.81 million square miles nationwide and growing.

Helping public safety achieve their mission as they work to keep us safe



What's AT&T's role?

Serving public
safety is our
mission

AT&T is the official private partner behind FirstNet.

We are working with the First Responder Network Authority (FirstNet Authority) – an independent government agency – to design, build and evolve FirstNet for the next 20+ years.

What are others saying about it?

“FirstNet is spurring innovation that will help save lives, and we are thrilled to see the network continue to grow to reach more communities and responders that serve them across the country,” said FirstNet Authority CEO Edward Parkinson.



Updated 02/22/2022

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Phone: 218-263-8869

Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

6A

Table of Contents

Title	Description
Field Compaction Report	2022-10-03 - Test-0012-0015
Standard Proctor M-D Relationship	479960
Standard Proctor M-D Relationship	480780
Standard Proctor M-D Relationship	480785

Distribution List

Name	Company
Christenson, Sara	Short Elliott Hendrickson, Inc.
Endres, Mickey	Braun Intertec Corporation
Kelley, Jim	Harris Township

Field Compaction Report

Report Date: 10/04/2022
Test Method: ASTM D6938

Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

Test Results														
Test #	Retest Of	Test Date	Proctor ID	Method	Soil Classification	Optimum Moisture (%)	Maximum Dry Density (pcf)	In Place Moisture (%)	In Place Dry Density (pcf)	In Place Wet Density (pcf)	Probe Depth (in)	Percent Compaction	Min Comp. (%)	Remark
12		10/03/22	P-01		SGB	7.4	111.5	3.4	110.8	114.6	12	99	100	B
13	12	10/03/22	P-01		SGB	7.4	111.5	3.1	111.2	114.6	12	100	100	A
14		10/03/22	P-01		SGB	7.4	111.5	3.2	112.0	115.6	12	100	100	A
15		10/03/22	P-03		SB	8.9	130.1	6.1	129.5	137.4	8	100	100	A
Test Information														
Test #	Test Location	Elevation	Reference	Make / Model / SN / Calibrated	Gauge	Field Technician								
12	Select Granular Borrow / Embankment: Sta. 212+20, 4' LT of CL	98.5	Grading Grade = 100	Troxler / 3430 / 25634 / 01/13/2021		Endicott, Logan								
13	Select Granular Borrow / Embankment: Sta. 212+20, 4' LT of CL	98.5	Grading Grade = 100	Troxler / 3430 / 25634 / 01/13/2021		Endicott, Logan								
14	Select Granular Borrow / Embankment: Sta. 212+65, 5' RT of CL	98.5	Grading Grade = 100	Troxler / 3430 / 25634 / 01/13/2021		Endicott, Logan								
15	Subgrade Prep, Upper 3': Sta. 207+60, 4' RT of CL	99.5	Grading Grade = 100	Troxler / 3430 / 25634 / 01/13/2021		Endicott, Logan								
Remarks		Comments												
B: Test results do not comply with specifications		Tests are "Direct Transmission" (Method A) unless probe depth is noted as "Backscatter". Gauge calibration data on file with the testing agency.												
A: Test results comply with specifications														

Mickale Endres
Mickale Endres
10/04/2022

3404 15th Avenue East
Suite 9
Hibbing, MN 55746
Phone: 218-263-8869

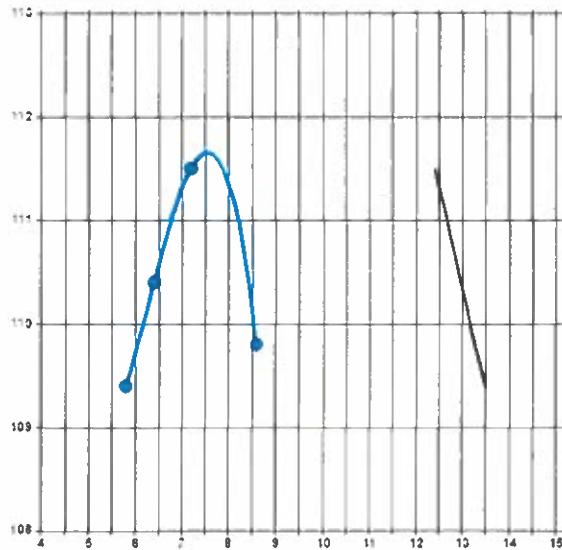
Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

Sample Information

Sample Number: 479960 **Sampled By:** Endicott, Logan
Sampling Method: MnDOT Compacted
Sample From: Roadway
Location: Granular Borrow / Embankment, Upper 3'
Location Details: 140+85 to 141+20
Specification: MnDOT 3149 2020 Granular Borrow
Sample Date: 09/23/2022 **Material:** Granular Borrow
Received Date: 09/27/2022 **Lab:** 3404 15th Avenue East, Suite 9, Hibbing, MN
Tested Date: 09/27/2022 **Tested By:** Shain, Joshua /

Laboratory Data



Proctor ID: P-01-std
Maximum Dry Density (pcf): 111.7
Optimum Moisture (%): 7.6
Specific Gravity: 2.30
Material on 3/4": Replaced
Mold Mass (gr): 4232

Sieve Size	Individual (%)
Retained on 3/4 Sieve	5.8
Retained on #4 Sieve	51.5
Passing #4 Sieve	42.6

Mold + Wet Soil (gr)	Wet Density (pcf):	Pan Mass (gr)	Wet Soil + Pan (gr)	Dry Soil + Pan (gr)	Dry Density (pcf)	Moisture (%)
5979	115.7	460.0	861.0	839.0	109.4	5.8
6007	117.5	458.0	859.0	835.0	110.4	6.4
6037	119.5	458.0	859.0	832.0	111.5	7.2
6032	119.2	459.0	864.0	832.0	109.8	8.6

Visual Manual Classification: Sandy Loam

Comments

Results: The test is for informational purposes.

Michelle Eaker

3404 15th Avenue East
Suite 9
Hibbing, MN 55746
Phone: 218-263-8869

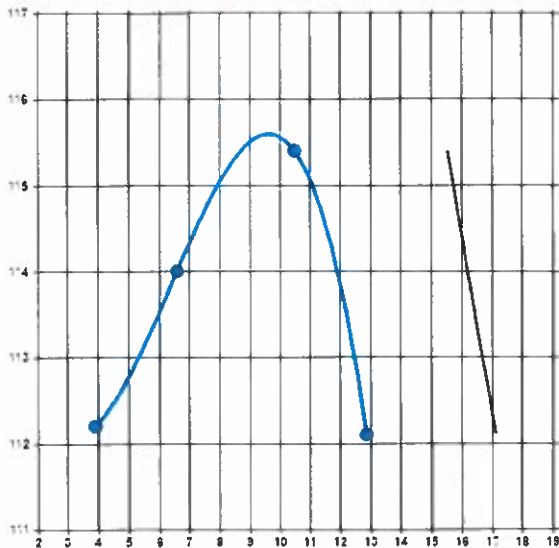
Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

Sample Information

Sample Number: 480780 **Sampled By:** Heuer, Marcus
Sample From: In Place
Location: In-place
Location Details: Select granular Sta. 218+00
Sample Date: 09/27/2022 **Material:** Select Granular Borrow
Received Date: 09/30/2022 **Lab:** 3404 15th Avenue East, Suite 9, Hibbing, MN
Tested Date: 09/30/2022 **Tested By:** Shain, Joshua /

Laboratory Data



Proctor ID: P-02-std
Maximum Dry Density (pcf): 115.6
Optimum Moisture (%): 9.7
Specific Gravity: 2.60
Material on 3/4": Replaced
Mold Mass (gr): 4162

Sieve Size	Individual (%)
Retained on 3/4 Sieve	0.0
Retained on #4 Sieve	9.0
Passing #4 Sieve	91.0

Mold + Wet Soil (gr)	Wet Density (pcf):	Pan Mass (gr)	Wet Soil + Pan (gr)	Dry Soil + Pan (gr)	Dry Density (pcf)	Moisture (%)
5922	116.6	462.0	861.0	846.0	112.2	3.9
5997	121.5	460.0	861.0	836.0	114.0	6.6
6087	127.5	460.0	860.0	822.0	115.4	10.5
6074	126.6	459.0	861.0	815.0	112.1	12.9

Visual Manual Classification: Select Granular

Comments

Results: The test is for informational purposes.

Michele Ecker

MnDOT 1305

3404 15th Avenue East
Suite 9
Hibbing, MN 55746
Phone: 218-263-8869

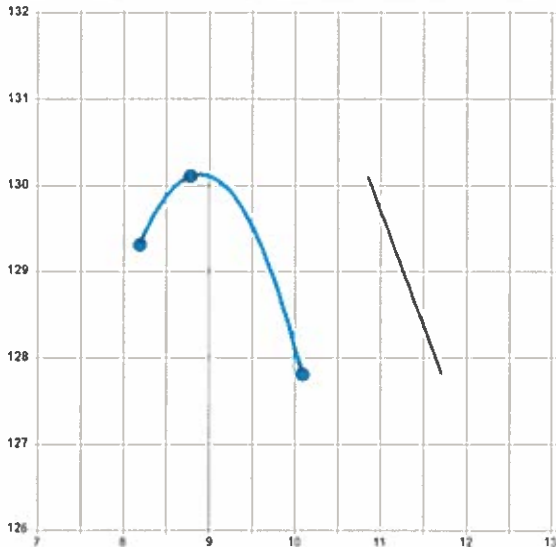
Client:
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Project:
B2208584
Sunny Beach Road Reclamation SAP 031-592-001
Sunny Beach Road
Grand Rapids, MN 55744

Sample Information

Sample Number: 480785 **Sampled By:** Heuer, Marcus
Sample From: In Place
Location: In-place
Location Details: Reclaim 182+30
Specification: Reclaim
Sample Date: 09/27/2022 **Material:** Salvaged Base Course
Received Date: 09/30/2022 **Lab:** 3404 15th Avenue East, Suite 9, Hibbing, MN
Tested Date: 09/30/2022 **Tested By:** Shain, Joshua /

Laboratory Data



Proctor ID: P-03-std
Maximum Dry Density (pcf): 130.1
Optimum Moisture (%): 8.9
Specific Gravity: 2.70
Material on 3/4": Replaced
Mold Mass (gr): 4163

Sieve Size	Individual (%)
Retained on 3/4 Sieve	5.1
Retained on #4 Sieve	34.9
Passing #4 Sieve	60.0

Mold + Wet Soil (gr)	Wet Density (pcf):	Pan Mass (gr)	Wet Soil + Pan (gr)	Dry Soil + Pan (gr)	Dry Density (pcf)	Moisture (%)
6232	137.0	459.0	840.0	818.0	129.1	6.1
6275	139.9	461.0	842.0	813.0	129.3	8.2
6301	141.6	459.0	843.0	812.0	130.1	8.8
6288	140.7	458.0	839.0	804.0	127.8	10.1

Visual Manual Classification: Reclaim

Comments

Results: The test is for informational purposes.

Michele Ecker

3404 15th Avenue East
 Suite 9
 Hibbing, MN 55746
 Phone: 218-263-8869

Client:
 Harris Township
 20876 Wendigo Park Rd
 Grand Rapids, MN 55744

Project:
 B2208584
 Sunny Beach Road Reclamation SAP 031-592-001
 Sunny Beach Road
 Grand Rapids, MN 55744

Table of Contents

Title	Description
Field Compaction Report	2022-09-27 - 2022-09-28 - Test-0004-0011

Distribution List

Name	Company
Christenson, Sara	Short Elliott Hendrickson, Inc.
Endres, Mickey	Braun Intertec Corporation
Kelley, Jim	Harris Township



11001 Hampshire Avenue S
 Minneapolis, MN 55438
 Phone: 952-995-2000

Field Compaction Report

Report Date: 10/06/2022
 Test Method: ASTM D6938

Client:
 Harris Township
 20876 Wendigo Park Rd
 Grand Rapids, MN 55744

Project:
 B2208584
 Sunny Beach Road Reclamation SAP 031-592-001
 Sunny Beach Road
 Grand Rapids, MN 55744

Test Results														
Test #	Retest Of	Test Date	Proctor ID	Method	Soil Classification	Optimum Moisture (%)	Maximum Dry Density (pcf)	In Place Moisture (%)	In Place Dry Density (pcf)	In Place Wet Density (pcf)	Probe Depth (in)	Percent Compaction	Min Comp. (%)	Remark
4		09/27/22	P-03		SB	8.9	130.1	6.0	132.2	140.1	8	102	100	A
5		09/27/22	P-03		SB	8.9	130.1	5.5	130.9	138.1	8	101	100	A
6		09/27/22	P-03		SB	8.9	130.1	5.9	125.1	132.5	6	96	100	B
7		09/27/22	P-02		SGB	9.7	115.6	4.3	113.3	118.2	12	98	100	B
8		09/27/22	P-02		SGB	9.7	115.6	4.0	111.6	116.1	12	97	100	B
9		09/28/22	P-02		SGB	9.7	115.6	4.8	112.3	117.7	8	97	100	B
10		09/28/22	P-02		SGB	9.7	115.6	4.2	110.4	115.0	8	96	100	B
11		09/28/22	P-03		SB	8.9	130.1	6.3	129.6	137.7	6	100	100	A

Test Information

Test #	Test Location	Elevation	Reference	Make / Model / SN / Calibrated	Gauge	Field Technician
4	Subgrade Prep, Upper 3'; Sta. 182+30, 8' RT of CL	0.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
5	Subgrade Prep, Upper 3'; Sta. 164+15, 8' LT of CL	0.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
6	Subgrade Prep, Upper 3'; Sta. 151+95, 10' RT of CL	0.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
7	Subgrade Prep, Upper 3'; Sta. 218+00, 7' RT of CL	-1.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
8	Subgrade Prep, Upper 3'; Sta. 218+50, 9' LT of CL	-1.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
9	Subgrade Prep, Upper 3'; Sta. 204+90, 7' LT of CL	-1.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
10	Subgrade Prep, Upper 3'; Sta. 205+20, 1' RT of CL	-1.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus
11	Subgrade Prep, Upper 3'; Sta. 218+00, 3' LT of CL	0.0	Grading Grade=0	Troxler / 3430 / 26789 / 01/12/2021		Heuer, Marcus

Remarks	Comments
A: Test results comply with specifications	Tests are "Direct Transmission" (Method A) unless probe depth is noted as "Backscatter". Gauge calibration data on file with the testing agency.
B: Test results do not comply with specifications	

Mickale Endres
 10/06/2022

Uncertainty was not taken into account in determining whether the test results meet the requirements. The results included in this report relate only to the items inspected or tested. Sampled per project specifications or industry standards. Also, this report is for the exclusive use of the addressed parties. We assume no responsibility to other parties regarding this report. The information indicated in this report shall not be reproduced, except in full, without prior written approval.



**Itasca County Township Association
Office of the Secretary**

Kelly Derfler
39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

8A

**Itasca County Township Association
Meeting Minutes – September 12, 2022
Itasca County Fairgrounds**

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, September 12, 2022 @ 6:35PM. Directors present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Nicole Maki, Larry Salmela, Chris Schultz, Roberta Truempler, and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, Spang, and Wabana. Guests present were District 11 Director Reno Wells, Commissioner Leo Trunt, and members of the Itasca County Fair Board.

Attendees were invited to tour the fairgrounds with Brian Carlson prior to the meeting followed by a dinner. The meeting started at 6:35PM.

Pledge of Allegiance was recited.

Motion made by Richard Lacher to approve the minutes from August 8, 2022. Second by Diane Coppens and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of September 11, 2022.

Saving Account Balance	Checking	Total
\$16,172.32	\$1,054.63	\$17,226.95

Claims:

Salary	September Payroll	\$295.52

Motion made by Jon Korpi to approve the treasurer's report, as reported. Second by Larry Salmela and carried. All voting in favor.

Brian Carlson, Itasca County Fair Board-

Brian explained the background of the fairgrounds during the tour and provided an update of the success of the last fair in August. There are seven director seats on the board, two are open at this time. Directors must live in Itasca County and be 21 years old to serve. The board is always looking for judges and building superintendents, some are paid positions.

Q. Does the fair make money each year? A. The fair is profitable most years, mostly dependent on weather.

Q. Does the fair pay the carnival to come every year? A. The Itasca County Fair is one of five that the carnival pays to participate. The carnival brought in about \$53,000 this year.

The cost to run the fair is between \$300-400,000.00.

Commissioner's Report-

Leo Trunt- County board approved the 4H moving to the fairgrounds at the budget session. County board met on August 10th, approved the final payments for CSAH 52, approved contract for children's dental services, approved contract for North Star Expo event agreement, sent out letters of approval for the Huber project, had an update from Becky Lauer of Child Health Services, approved contract for construction of fairgrounds campground, approved state disaster assistance declaration for the June 20-24 storm. The county recently held a very successful tire collection event. The board met on August 23rd, approved a truancy prevention contract with Ross Resources, approved a tax forfeit land sale on October 17 at 10am, approved the language of the local option sales tax question for the ballots. Budget hearings are ongoing. Q. Is there an update on the new canister site south of Grand Rapids? A. There have been discussions and they are looking at a site in Splithand. Q. How would you keep your budget at 0% increase with wage increases and the rising cost of goods? A. The county has healthy reserves, the ARP funds, and grants. Q. Jail update? A. The jail should be in operation by October-November 2023. It is on budget and on schedule at this time.

Reno's Report-

Covid-19- Still in pandemic. Townships still have the option to meet virtually. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. These phone calls consist of the latest updates concerning legislative changes, Covid changes and any other information in reference to townships. If you would like to hear about specific topics, contact Reno or the MAT office. In the last call, they discussed the topic of by-laws for township owned fire departments. **MAT Newsletter-** released August 19. If you did not receive this, contact the MAT office. **MAT Annual Meeting-** Register early. Will be in St Cloud Oct 14-15. May be able to Zoom. **District 11 Meeting-** Key points- *Road maintenance, contractors are aging out. *Cemetery policies, please share policies with Reno. *Problems with costs of road maintenance - how much road contractors are paid, please share costs with Reno. *Open meeting law. *Fire Departments run by townships, please share policies with Reno. **L&R-** There were six resolutions. The first three will move forward to the annual meeting. The first is from Morken Township (Clay County) regarding Alternative Fuel Vehicle Fairness Tax. The second is from New Prairie Township (Pope County) regarding DCP Eligibility for appointed officers. The third is from township in District 4 regarding pull tab revenue for townships. These resolutions will be attached with the minutes. **Blandin Foundation E-News-** came out Sept 7. October meeting cancelled. **Volunteer Driver Update-** Success last year with the legal definition of a volunteer driver and the tax reduction on 1099. Legislation to be passed- HR7432, HR8265, S.4691 to increase the volunteer driver reimbursement rate. **MAT Board of Directors-** Reno explained without going into detail that the board is going through some personnel issues that are currently being dealt with internally. Reno did go into detail about the discussion of MAT University, a new training concept that would be

available on the MAT website for a fee. **LRIP Township Representative-** (Local Road Improvement Program) Township officers have not had voting rights in the past. They have now authorized one representative from a township. MAT is now seeking applications for the advisory panel.

Old Business-

Communications- None

Director's meeting-

Committee Reports-

WPIC- Looking for grants. Will be attending a ICTA meeting in the future.

ARDC- No meeting.

911 User Radio Board- No meeting.

ATP- Not present.

L&R- Peggy Clayton and Reno discussed during Reno's report. Meeting was virtual. Jeff Krueger asked township officers to email legislators if there is a bill that townships would like to support.

New Business-

LRIP Township representative- Peggy Clayton made the motion to nominate Itasca County Township Association member, Jim Kelley, to serve as the township representative on the LRIP board. Second by Chris Schultz. All voting in favor. Kelly will send a letter on behalf of the ICTA to Reno.

Blackberry Township straightened and cleaned up 40 headstones, filled holes with black dirt, and trimmed trees at their cemetery on Saturday. They are holding a 3-day "Fight Blight" event this coming weekend.

Wabana Township held a "Fight Blight" event and hauled 53,000lbs of garbage in two days. Both townships sent out postcards to residents.

The next meeting will be on October 10, 2022 at 7PM at the Harris Town Hall. The program will be a candidate's forum.

Motion made by Richard Lacher to adjourn the meeting at 7:46pm. Second made by Mark Klennert and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

10A

NOTICE:
Harris Town Board
NOTICE OF A POSSIBLE QUORUM
of the Harris Township Supervisors

Supervisors of Harris Township may participate in setting up the Town Hall on Monday, November 7, 2022, in preparation for the General Election to take place on Tuesday, November 8, 2022 at 21998 Airport Road, Grand Rapids, MN:

Monday, November 7, 2022
10:00 a.m. – 12 Noon

Set up for the elections will take place at the Harris Town Hall, 21998 Airport Rd, Grand Rapids, MN 55734

Peggy Clayton, Interim Clerk

Posted: October 12, 2022

Payment Request

Harris Township

Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
9/14/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
9/28/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
9/12/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
		Fixed rate	\$60.00	
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Hourly Work:				
9/1/2022	Calls from individual on burials 2x	0.5	\$19.00	\$9.50
9/1/2022	Update hall policy and lease	0.75	\$19.00	\$14.25
9/2/2022	2023 levy certification resolution	0.5	\$19.00	\$9.50
9/2/2022	Board agenda	0.5	\$19.00	\$9.50
9/2/2022	Emails back and forth to MAT re: insurance	0.75	\$19.00	\$14.25
9/9/2022	Email on clerk job description	0.25	\$19.00	\$4.75
9/9/2022	CW Technology zoom 10-10:30 am	0.5	\$19.00	\$9.50
9/14/2022	Call from CW Technology	0.5	\$19.00	\$9.50
9/15/2022	Email on Clerk job description, 2 phone discussions	0.5	\$19.00	\$9.50
9/16/2022	Email on clerk jd	0.25	\$19.00	\$4.75
9/16/2022	Pull together maintenance info, disc with MBA, c/s posting, etc	3	\$19.00	\$57.00
9/19/2022	Cable Commission Mtg 12-12:30 pm	0.5	\$19.00	\$9.50
9/19/2022	Discussions w/August/MBA. 3-3:30 pm	0.5	\$19.00	\$9.50
9/19/2022	Copies @5:30 for 6 pm ws; ws 6-7:15 pm	1.75	\$19.00	\$33.25
9/20/2022	Email letter to Casper	0.25	\$19.00	\$4.75
9/20/2022	Emergency mtg (mileage) 5:15-5:30 pm	0.25	\$19.00	\$4.75
9/20/2022	Email and docs from AS	0.25	\$19.00	\$4.75
9/24/2022	Caretaker duties* clean up after 9/24 renter 6:30-7:30 pm	1	\$19.00	\$19.00
9/24/2022	Misc Wk at hall...Maint, clerk, land sale, signage for message brds	0.75	\$19.00	\$14.25
9/26/2022	Message brd postings (mileage)	0.25	\$19.00	\$4.75
9/27/2022	Call from person needing voter registration assistance	0.25	\$19.00	\$4.75
9/27/2022	Email to Auditor dept: registration	0.25	\$19.00	\$4.75
9/28/2022	Network Opportunities mtg 11am-1:15 pm	2.25	\$19.00	\$42.75
9/29/2022	Meet with constituent in assisted living to help fill out voter reg.	0.75	\$19.00	\$14.25
		17	\$19.00	\$323.00
Hours Covered Under Stipend:		Applicable		
Date		Mileage	Hours	
9/1/2022	Park and cemetery inspections	21		
9/2/2022	Email to Auditor dept			

Payment Request

Harris Township
Itasca County

CLERK

Name: Peggy Clayton

Address:
Grand Rapids

Date	Description	# Hours	Rate	Amount
CLERK				
9/2/2022	Board agenda	0.5	\$19.00	\$9.50
9/2/2022	Mail (mileage)	0.25	\$19.00	\$4.75
9/5/2022	Minutes of 8/31/22 ws 4 pm-5:30 pm	1.5	\$19.00	\$28.50
9/11/2022	Mail, checks, agenda, copies, packets, upload 2pm-4	2	\$19.00	\$38.00
9/13/2022	Deposits (mileage)	0.25	\$19.00	\$4.75
	Hall brd set up before and after uploads, etc 6:30-7pm;		\$19.00	
9/14/2022	9-10:45 pm	2.25		\$42.75
9/15/2022	Hall to post (mileage)	0.25	\$19.00	\$4.75
9/18/2022	Minutes of 9/14/22	2	\$19.00	\$38.00
9/21/2022	Minutes of 9/19/22 ws	0.5	\$19.00	\$9.50
9/21/2022	Minutes of emergency mtg	0.25	\$19.00	\$4.75
9/22/2022	Agenda for 9/28/22	0.5	\$19.00	\$9.50
9/23/2022	Mail (mileage)	0.25	\$19.00	\$4.75
	Hall for agenda pkts, uploads, message brd postings		\$19.00	
9/26/2022	emails 12-3:15	3.25		\$61.75
9/26/2022	Update website, upload	0.5	\$19.00	\$9.50
	Hall brd set up before and after, uploads, etc (6:30-7;		\$19.00	
9/28/2022	8:30-9:45)	1.75		\$33.25
9/29/22	Deposit, courthouse, mail (mileage)	0.75	\$19.00	\$14.25
	TOTAL	16.75	\$19.00	\$318.25

Reimbursements:		MILEAGE		
September	GRSB deposit = 11.8, 11.8	23.60	0.625	
	Mileage to hall 4x	32.00	0.625	
	Courthouse 1x	11.00	0.625	
	<i>Total reimbursements requested:</i>	66.60	0.625	\$41.63

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-Sep-22

Signature

Peggy Clayton

Payment Request

Harris Township
 Itasca County
 Sep-22

Name: Ryan Davies
 Address: Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
9/12/2022	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
9/14/2022	Itasca County Township Association	fixed rate	\$ 60.00	\$ 60.00
9/28/2022	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00
9/1/2022	Monthly Salary	fixed rate	\$ 400.00	\$ 400.00
Additional Work:				
9/19/2022	work session	1.25	\$ 19.00	\$ 23.75
	work session		\$ 19.00	\$ -
	work session		\$ 19.00	\$ -
			\$ 60.00	
			Total	\$ 603.75
			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 10/7/2022

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

9/24/22 to 10/7/22

Date	Description	# Hours	Rate	Amount
KM/Cleaning			\$15.00	
9/26/2022	tidy up hall	1	\$15.00	\$15.00
9/27/2022	check hall	0.25	\$15.00	\$3.75
9/27/2022	KM (Valeria)	0.5	\$15.00	\$7.50
9/29/2022	KM (Jean), meet renter for deposit	1	\$15.00	\$15.00
9/30/2022	clean up hall, laundry, garbage	1.5	\$15.00	\$22.50
10/3/2022	clean hall	0.75	\$15.00	\$11.25
10/6/2022	KM (Katie)	0.5	\$15.00	\$7.50
10/6/2022	KM - no show	0.5	\$15.00	\$7.50
10/6/2022	tidy up hall, laundry	1	\$15.00	\$15.00
10/7/2022	KM (Casey)	0.5	\$15.00	\$7.50
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
Text/Calls				
9/25/2022	check on weekend texts and emails	1	\$15.00	\$15.00
9/26/2022	rental Q	0.25	\$15.00	\$3.75
9/26/2022	set up KM's	0.5	\$15.00	\$7.50
9/27/2022	set up rental	0.25	\$15.00	\$3.75
9/27/2022	print/format new Hall Rental Lease	0.75	\$15.00	\$11.25
10/1/2022	multi calls/text for Nov rental	0.75	\$15.00	\$11.25
10/2/2022	follow up w/ deposits	0.75	\$15.00	\$11.25
10/4/2022	rental Q	0.25	\$15.00	\$3.75
10/6/2022	update 2023 calendar, make copies	0.25	\$15.00	\$3.75
10/7/2022	paperwork	1	\$15.00	\$15.00
			\$15.00	\$0.00
			\$15.00	\$0.00
		13.25		\$198.75
Reimbursements:				
	Description:			Amount
	Total reimbursements requested:			

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

9/24/22 to 10/7/22

Date	Description	# Hours	Rate	Amount
9/27/2022	conversation re: cemetery plot	0.75	\$15.00	\$11.25
9/27/2022	Recorder office	1	\$15.00	\$15.00
9/27/2022	trip to cemetery, measure words, photos for Little Falls	1.25	\$15.00	\$18.50
9/28/2022	follow up Q cemetery (Whirley)	0.5	\$15.00	\$7.50
9/28/2022	set up Steinert burial	1	\$15.00	\$15.00
10/6/2022	cemetery to check on plots (question)	1	\$15.00	\$15.00
10/7/2022	cemetery to pick up disp paperwork	1	\$15.00	\$15.00
10/7/2022	update summer cemetery info into GOV website	2	\$15.00	\$30.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
TOTALS		8.5		\$127.25
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.

10/7/2022

Signature

Terri Friesen

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
9/14/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
9/28/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
9/12/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
	Board of Audit	fixed rate	\$60.00	
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
9/19/2022	Work Session	1	\$19.00	\$19.00
9/20/2022	Emergency Meeting Sunny Beach Rd	0.25	\$19.00	\$4.75
			\$19.00	\$0.00
			\$19.00	\$0.00
	TOTAL	1.25		\$23.75

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
9/7/2022	Had call on culvert on Underwood Rd.		0.25
9/7/2022	Met with resident on Bay View on roads	11	0.5
9/8/2022	Had teams pre-con meeting on Sunny Beach Road		0.5
9/9/2022	Got email on property slip and responded to him		0.5
9/10/2022	Had message from resident on speed bumps on Sunny Beach		0.25
9/10/2022	Inspected gravel and some paved road	42	1.5
9/12/2022	Review meeting packet		1
9/13/2022	Talked with resident on Bayview on road change	6	0.25
9/15/2022	Talked with resident on Bayview on road change info from meeting		0.25
9/15/2022	Had call from resident on Laplant on tree down		0.25
9/15/2022	Talked with SEH on Woodtick landing and Sunny Beach Rd		0.25
9/18/2022	Drive Town Roads	50	2.00
9/19/2022	Had call from resident on road closed		0.25
9/19/2022	Returned call on road closed		0.25
9/19/2022	Called S E H on road closing		0.25
9/20/2022	Called Casper on Woodtick Landing		0.25
9/20/2022	Called DNR on Woodtick timeline		0.25
9/20/2022	Had call from S E H on extra work needed on Sunny Beach		0.25
9/20/2022	Called chair to set meeting to look at extra work		0.25
9/21/2022	Had call from DNR on Woodtick		0.25
9/21/2022	Had call from resident on Lakeview Trial on road washing		0.25
9/21/2022	Drove out to check washing on Lakeview	6	0.25
9/23/2022	Meet S E H on Sunny Beach		0.25
9/4/2022	Review meeting packet		1.00
9/26/2022	Talked with S E H on SunnyBeach Rd		0.25
9/26/2022	Had call from Casper on Letter sent about Airport Rd.		0.25
9/26/2022	Had call from resident on Sunny Beach Rd ditch and culvert		0.25
9/27/2022	Talked with Casper on Woodtick		0.25
9/27/2022	Talked with DNR on Woodtick class 5		0.25
9/28/2022	Met S E H and Braun on Sunny Beach for discussion on rd.	10	1.00
9/28/2022	Called Driftskippers to check crossing on Sunny Beach		0.25

9/29/2022	Had call from S E H snowmobile crossing on Sunny Beach		0.25	
9/29/2022	Had call from Casper on snowmobile crossing		0.25	
9/29/2022	Called Driftskippers to meet S E H at trail crossing on Sunny Beach		0.25	
9/30/2022	Had call from contractor on new driveway on Root Rd Culvert		0.25	
	Total	125		
Reimbursements:				
	Mileage total from hrs included in stipend	125.00	\$ 0.63	\$78.13
	Additional miles		0.63	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$78.13

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.

9/30/2022

Jim Kelley

Date

Signature

Payment Request

Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
9/14/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
9/28/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
9/12/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
9/1/2022	am/pm/mtg	0.75	\$19.00	\$14.25
9/1/2022	talk with rowe	0.25	\$19.00	\$4.75
9/1/2022	talk with sextant	0.5	\$19.00	\$9.50
9/1/2022	checked on grave	0.5	\$19.00	\$9.50
9/1/2022	talk with vets office	0.25	\$19.00	\$4.75
9/2/2003	9-2 9-3 am pm mtg	1.5	\$19.00	\$28.50
9/6/2009	9-6 -9-9 am pm mtg	2	\$19.00	\$38.00
9/6/2022	reciept work	1	\$19.00	\$19.00
9/7/2022	lay out grave	0.75	\$19.00	\$14.25
9/8/2022	tff mtg	1.5	\$19.00	\$28.50
9/10/2022	fill in grave	0.5	\$19.00	\$9.50
9/9/2022	met with benes well drilling	1	\$19.00	\$19.00
9/12/2022	week of 9-12 am pm mtg	2.5	\$19.00	\$47.50
9/19/2022	week of 9-19 am pm mtg	1.5	\$19.00	\$28.50
9/19/2022	work session	1.25	\$19.00	\$23.75
9/12/2022	emergency mtg	0.25	\$19.00	\$4.75
9/26/2022	week of 9-29 am pm mtgs	2	\$19.00	\$38.00
			\$19.00	\$0.00
	TOTAL	18		\$342.00

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
9/1/2022	am/pm/mtg week of 9-1	24	
9/6/2022	am/pm/mtg week of 9-6	48	
9/6/2022	landings	15	
9/7/2022	talk with benes		\$0.25
9/9/2022	talk with res /tree		\$0.25
9/9/2022	met with benes well drilling	6	
9/12/2022	landings /check out fallen tree	22	
9/12/2022	am pm mtgs week of 9-12	60	
9/13/2022	call to waste mgt		\$0.25
9/13/2022	call to an from northern air		\$0.50
9/14/2022	tex to brock/resurfacing		\$0.25
9/19/2022	landings	15	
9/19/2022	week of 9-19 am pm mtg	32	
9/20/2022	emergency mtg	12	

9/27/2022	landings	15		
9/26/2022	week of 9-26-9-30	48		
9/8/2022	tff mtg	14		
	Total	311		
Reimbursements:				
	Mileage total from hrs included in stipend	311.00	0.63	\$194.38
	Additional miles		0.63	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$194.38

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

Date

Signature



MINNESOTA LLC

PO Box 410 || Ashland, Wisconsin 54806

ADVERTISING & PRINTING INVOICE

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$152.00	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
9/1/22-9/30/22	\$152.00		1	

Billed Account Name and Address:

HARRIS TOWNSHIP
HARRIS SERVICE CTR/TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				1420.92
9/4/2022	GR Herald Review	53452	Clerk Vacancy		2.00 x 5.00"	0	152.00
9/4/2022	GR Manneys Shopper	53452	Clerk Vacancy		2.00 x 5.00"	0	0.00
9/21/2022			Payment- Thank You	Check	20681		-1420.92

RECEIVED
9/10/22

YOUR SALES REPRESENTATIVE IS

Gabby Jerulle
gjerulle@grandrapidsheraldreview.net



MINNESOTA LLC

REMIT TO:

APG Media of Minnesota
P.O. Box 410
Ashland, WI 54806

Accounts Not Paid within 30 days of the invoice:
a 1.5% monthly finance fee is charged to the account.

To pay by credit card please call - (715) 858-7330

Billed Account Name and Address:

HARRIS TOWNSHIP
HARRIS SERVICE CTR/TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

BILLING DATE
9/30/22
CUSTOMER NUMBER
GRH3017010
INVOICE NUMBER
GRH3017010-0922
AMOUNT DUE
\$ 152.00
AMOUNT PAID
\$ _____

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

Statement

Date
10/3/2022

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

Amount Due	Amount Enc.
\$1,167.51	

Date	Transaction	Amount	Balance
08/31/2022	Balance forward		1,636.20
09/12/2022	INV #6956.	720.00	2,356.20
09/20/2022	PMT #20683.	-1,636.20	720.00
09/21/2022	INV #7614.	140.01	860.01
09/29/2022	INV #8221.	110.00	970.01
09/30/2022	INV #8292.	197.50	1,167.51

RECEIVED
 10/7/2022

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,167.51	0.00	0.00	0.00	0.00	\$1,167.51

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 9/30/22

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			218.88
9-06-2022	INVOICE #0001-10999400		119.97	338.85
9-12-2022	INVOICE #0001-11008194		75.96	414.81
9-13-2022	INVOICE #0001-11009699		55.44	470.25
9-14-2022	INVOICE #0001-11011024		76.64	546.89
9-16-2022	INVOICE #0001-11013867		195.41	742.30
9-19-2022	INVOICE #0001-11018955		74.92	817.22
9-21-2022	PAYMENT-THANK YOU	218.88		598.34
9-21-2022	INVOICE #0001-11021678		152.91	751.25
9-26-2022	INVOICE #0001-11029560		107.36	858.61
9-28-2022	INVOICE #0001-11032803		300.75	1,159.36
9-29-2022	INVOICE #0001-11034106		187.94	1,347.30
9-29-2022	CREDIT	2.00		1,345.30
9-30-2022	INVOICE #0001-11035236		25.97	1,371.27

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
1,371.27				1,371.27

PLEASE REMIT PAYMENT
BY 10/25/22
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: *
* F.O. Box 280 *
* Grand Rapids, MN 55744 *
* 218/326-9451 *



LAW OFFICE OF SHAW & SHAW

Statement

PO BOX 365
DEER RIVER, MN 56636

Date

10/1/2022

Bill To

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

Terms	Amount Due
Due on receipt	\$687.50

Date	Description	Qty	Rate	Amount	Balance Due
08/31/2022	Balance forward				300.00
09/12/2022	call from Sterle	0.20	250.00	50.00	350.00
09/14/2022	PMT #20685. PAYMENT RECEIVED - THANK YOU			-300.00	50.00
09/14/2022	prep for Sterle meeting and meeting	0.75	250.00	187.50	237.50
09/20/2022	call to Sterle, draft detachment petition, email to Sterle and client	1.60	250.00	400.00	637.50
09/21/2022	call to Sterle	0.20	250.00	50.00	687.50
RECEIVED 10/1/2022					
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	687.50	0.00	0.00	0.00	\$687.50

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

Phone # 218-246-8535

Minnesota Association of Townships



Executive Director:
Jeff Krueger

General Counsel:
Steve Fenske

Staff Attorney:
Graham Berg-Moberg

September 12, 2022

Dear Township Officers;

Nancy



We are going on the road training again in November 2022.

We are looking at a different format this time to accommodate all officers and your training needs.

The times will be 8:00am-Noon. No lunch will be offered this time around.

Tentative Agenda:

8:00am-9:00am – Local Board of Appeals and Equalization Training for Supervisors

9:00am-Noon – End of the year procedures for clerks and treasurers
Including: balancing books, W-2's, 1099NEC, State Auditor Report

Following are the dates and locations for these upcoming meetings:

October 31, 2022 – Thief River Falls

November 1, 2022 – Bemidji

November 2, 2022 – Cottonwood Townhall

November 3, 2022 – Grand Rapids

November 14 & 15 – MAT Office (2 sessions each day 8am-noon & 1pm-4pm)

November 28, 2022 – Calendonía

November 29, 2022 – Rochester

November 30, 2022 – Mankato

December 1, 2022 - Pipestone

There will be a **\$30** charge for Board of Appeals Training and a **\$40** charge for year-end training which includes training materials and beverages.

Please complete the attached registration and return to our office with your payment or contact , the MAT Office 763-497-2330 ext. 14.1 or 800-228-0296 to register. You may also register on our website at www.mntownships.org.

***A Minimum # of participants are required for this meeting to be held.**

Any of the locations are subject to cancellation if we do not have enough participants

This letter is being sent to township clerks only.

Your MAT Education Team



NORTHLAND PORTABLES

52 Horseshoe Drive
 Grand Rapids MN 55744
 218-326-1662
 www.northlandportablesmn.com

Invoice

Date	Invoice #
9/26/2022	23715

Bill To:

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Job Site:

Crystal Park
 Cemetery
 Wendigo Park

P.O. No.	Terms	Due Date
	Net 30	10/26/2022

Description	Quantity	Unit Price	Total Price
ADA Compatible Handicapped Portable Restroom Rental - August 18 - September 15, 2022 = 4 Weeks			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85
Standard Portable Restroom Rental - August 15 - September 12, 2022 = 4 Weeks			
Weekly Rental - Standard Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	51.15	153.45

Thank you for your business. Like us on Facebook!

Subtotal \$507.30

All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.

Sales Tax (6.875%) \$0.00

Total \$507.30

An extra 3.5% convenience fee will be added onto all credit/debit card transactions.

Payments/Credits \$0.00

Balance Due \$507.30



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52453
Invoice Date: Sep 28, 2022
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
40.00	Herbert, Marlin	WEEK ENDING 9/24/22	21.00	840.00
40.00	STISH, MARK		21.00	840.00

RECEIVED
10/7/2022

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

Check/Credit Memo No:



Invoice

Invoice Number: 433591

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



BILL TO:

Accounts Payable
Harris Township
20876 Wendigo Park Rd
Grand Rapids MN 55744

REMIT PAYMENT TO:

Short Elliott Hendrickson, Inc.
PO Box 64780
Saint Paul, MN 55164-0780

Pay This Amount	\$1,166.01
Due Date	21-OCT-22
Invoice Date	21-SEP-22
Bill Through Date	31-AUG-22
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	SAP 031-592-001
Agreement / PO #	169241
Authorized Amount	\$121,601.00
Authorized Amount Remaining	\$120,434.99
Project Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Caleb Stanford cstanford@sehinc.com 651.490.2000

Project #	Project Name	Project Description
169241	HARRT Sunny Beach Road Admin	Sunny Beach Road Construction Administration

Notes:

Thank you for working with SEH!

CC:

harristownshipclerk@gmail.com

Fee

Description	Amount
(1% of \$116,601.00) less previously billed of \$0.00	\$1,166.01
Invoice total	\$1,166.01

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$1,166.01	\$0.00	\$1,166.01



VC3 Inc
 PO Box 746804
 Atlanta, GA 30374-6804
 (803) 733-7333

Bill To:
Harris Township, MN Attn: Nancy Kopacek 20876 Wendigo Park Road Grand Rapids, MN 55744 United States

Date	Invoice
10/07/2022	88559
Account	
HT0008	

Terms	Due Date	PO Number	Reference
Net 10	10/17/2022		Monthly Billing for October

Contract Details	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation	3.00	\$20.00	\$60.00
Advanced Endpoint Detection and Response - Per Device	9.00	\$7.00	\$63.00
Total Contract Details:			\$123.00

<p>Make checks payable to VC3 Inc</p> <p>Remit To: VC3, Inc PO Box 746804 Atlanta, GA 30374-6804</p> <p>visit www.vc3.com/pay-invoice to pay via credit card</p> <p>If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email finance@vc3.com with any issues to stop the draft of any invoice.</p> <p>ACH payments may be submitted to the following account information. Please send remittance detail to finance@vc3.com. Bank Name: PNC Bank Routing Number: 021052053 Account Number: 51843132</p>	Invoice Subtotal:	\$123.00
	Sales Tax:	\$0.00
	Invoice Total:	\$123.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$123.00



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1238666

W

ACCOUNT NUMBER 504896-104896 **ZONE** 1-043 **STATEMENT DATE** 10/11/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 043
SERVICE ADDRESS Airport Rd, 21998 Grand Rapids **DUE DATE** 10/26/2022

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	19.9	19.5
Cost Per Day	\$3.39	\$3.42
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

The late payment charge will increase on Oct. 1, 2022, to 5% or a minimum charge of \$5.00.

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, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 After hours, weekends and holidays(218) 326-4806

Previous Balance	154.89
Check Payment 09/26/2022	(154.89)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	139.45
<hr/>	
Total Current Charges:	\$139.45
<hr/>	
Current Account Balance:	\$139.45
Amount Due	\$139.45

Auto Pay-Do Not Pay

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

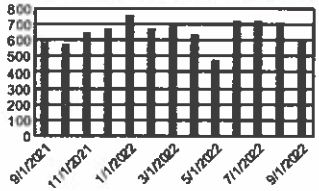
Statement Date: 10/11/2022

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

Account Number	504896-104896
Statement Number	1238666
Due Date	10/26/2022
Amount Due	\$139.45
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/26/2022

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light 250W NP	\$ 26.16
											Minnesota Sales Tax	\$ 1.80
												27.96
Electric									1.00000			
											Security Light 100W NP	\$ 9.13
											Minnesota Sales Tax	\$ 0.63
												9.76
Electric	144997	ERC-40	A	08/31/2022	09/30/2022	30	54053	54650	1.00000	597		
											Monthly Service Charge	\$ 20.25
											Energy Usage	597 kWh @ \$0.10970
												\$ 65.49
											Purchased Power Adj	597 kWh @ \$0.01583
												\$ 9.45
											Minnesota Sales Tax	\$95.19 @ 6.87500%
												\$ 6.54
												101.73



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
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1236244

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 10/03/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 10/18/2022

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

The late payment charge will increase on Oct. 1, 2022, to 5% or a minimum charge of \$5.00.

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, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 After hours, weekends and holidays(218) 326-4806

Previous Balance	10.64
Check Payment 09/21/2022	(10.64)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.64
<hr/>	
Total Current Charges:	\$10.64
Current Account Balance:	\$10.64
Amount Due	\$10.64

Auto Pay-Do Not Pay

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

Statement Date: 10/03/2022

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

Account Number	506635-104896
Statement Number	1236244
Due Date	10/18/2022
Amount Due	\$10.64
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/18/2022

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 70 Watt SP	\$ 9.96
											Minnesota Sales Tax	\$ 0.68
												10.64

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
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1236245

W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 10/03/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids **DUE DATE** 10/18/2022

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

The late payment charge will increase on Oct. 1, 2022, to 5% or a minimum charge of \$5.00.

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, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 After hours, weekends and holidays(218) 326-4806

Previous Balance	30.83
Check Payment 09/21/2022	(30.83)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	17.23
<hr/>	
Total Current Charges:	\$17.23
Current Account Balance:	\$17.23
Amount Due	\$17.23

Auto Pay-Do Not Pay

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

Statement Date: 10/03/2022

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

Account Number	506636-104896
Statement Number	1236245
Due Date	10/18/2022
Amount Due	\$17.23
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/18/2022

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			
											\$ 10.29	
											\$ 0.71	11.00
Electric									1.00000			
											\$ 5.83	
											\$ 0.40	6.23

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
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1236316

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 10/03/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 10/18/2022

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

Previous Balance 10.64
 Check Payment 09/21/2022 (10.64)CR

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

Balance Forward \$0.00

The late payment charge will increase on Oct. 1, 2022, to 5% or a minimum charge of \$5.00.

Current Charges
 Electric 10.64

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.

Total Current Charges: \$10.64

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.

Current Account Balance: \$10.64

Amount Due \$10.64

In Case Of An Emergency, Telephone:

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 After hours, weekends and holidays(218) 326-4806

Auto Pay-Do Not Pay

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

Statement Date: 10/03/2022

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

Account Number	516221-104896
Statement Number	1236316
Due Date	10/18/2022
Amount Due	\$10.64
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/18/2022

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 70 Watt SP	\$ 9.96
											Minnesota Sales Tax	\$ 0.68
												10.64

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	



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

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

Now is the time to prepare for a cold winter. Schedule a tune up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 09/26/2022	-120.00
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)	12.00
30						104	SEC LIGHT-73 WATT LED(QTY 4)	48.00
30						125	SEC LIGHT-50 WATT LED(QTY 5)	60.00
TOTAL CHARGES THIS STATEMENT								120.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/24/22								

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	10/04/2022	10/24/2022	120.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 10/24/2022 Net Due: 120.00
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



0500598750100700000120000000120002





26039 Bear Ridge Drive
Cohasset, MN 55721

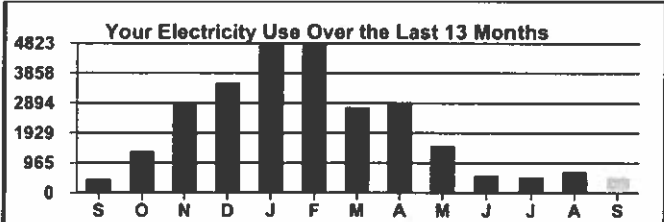
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 789

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	141.00
PAYMENT 09/26/2022	-141.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
10	20025490	09/26 -08/26	78427	77896	1		500	ENERGY CHARGE @	.130300
68 S	20025489	09/26 -08/26	2991	2960	1		31	PEAK SHAVE WATER HEATING @	.078500
65	20025487	09/26 -08/26	56156	56156	1			DUAL FUEL INTERR. HEAT	
								SERVICE AVAILABILITY CHG:	42.00
								OPERATION ROUND-UP	0.42
TOTAL CHARGES THIS STATEMENT									110.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/24/22									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		10/04/2022	10/24/2022	110.00		

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 10/24/2022 Net Due: 110.00
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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MEDIACOM BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8622 4340 ZO RP 28 09282022 NNNNNYNN 01 999932

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

September 28, 2022

Statement of Service

Account number
8384 97 500 0030835
Harris Township

Contact us
Phone: 800-379-7412
Online at: <http://business.mediacomcable.com/>

For service at
20876 Wendigo Park Rd
Control Account
Grand Rapids MN 55744-4682

News From Mediacom

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

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

Summary *See the back for details*

Previous balance	\$755.82
Payments received	-755.82
Leaf Charges	684.45

Total to be deducted **\$684.45**

Auto-bank Payment Will Be Made On 10/18/22

Pin Number **5847**

Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope. Write your account number on your check.

September 28, 2022
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Account Number
8384 97 500 0030835

Total to be deducted **\$684.45**

Amount you are enclosing: \$

MEDIACOM BUSINESS

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838497500003083500684456



Master Account Summary

Previous Balance	\$755.82
Sep 18 EFT Payment	-755.82

Leaf Charges by Group

COMMAH **\$658.68**

Sep 18 Harris Township 8384922370090270	155.94
Sep 14 Harris Town Hall 8384922380090856	140.86
Sep 08 Harris Township 8384922380091722	205.94
Sep 18 Harris Township 8384922380092076	155.94

Leaf Taxes by Group

COMMAH **\$25.77**

Sep 18 Harris Township 8384922370090270	7.83
Sep 14 Harris Town Hall 8384922380090856	10.11
Sep 18 Harris Township 8384922380092076	7.83

Leaf Charge Total \$684.45

Total Due \$684.45

Leaf Details by Group

COMMAH

HARRIS TOWNSHIP
28184 SUNNY BEACH RD
GRAND RAPIDS, MN 55744-5883
Account Number: 8384922370090270

Monthly Charges

Date	Description	Quantity	Amount
Sep 28 - Oct 27	EMTA Modem		0.00
Sep 28 - Oct 27	WIFI Basic Service		5.99
Sep 28 - Oct 27	Docsis Modem		0.00
Sep 28 - Oct 27	Voice Mail		0.00
Sep 28 - Oct 27	Business Internet 60/5 Mbps		110.00
Sep 28 - Oct 27	Primary Phone Line		39.95

Subtotal \$155.94

Taxes

Date	Description	Amount
Oct 08 - Nov 07	Federal Universal Service Fund	3.39
Oct 08 - Nov 07	911 Emergency Service	0.80
Oct 08 - Nov 07	Special Tax	0.07
Oct 08 - Nov 07	Telecommunication Relay And Device	0.04
Oct 08 - Nov 07	State Sales Tax	2.98
Oct 08 - Nov 07	Regulatory Recovery Fee	0.55

Subtotal \$7.83

Total for Account 8384922370090270 \$163.77

HARRIS TOWN HALL
21998 AIRPORT RD
GRAND RAPIDS, MN 55744-4852
Account Number: 8384922380090856

Monthly Charges

Date	Description	Quantity	Amount
Sep 24 - Oct 23	Primary Phone Line		39.95
Sep 24 - Oct 23	Limited Video		43.00
Sep 24 - Oct 23	Local Broadcast Surcharge		16.45
Sep 24 - Oct 23	Service Discount		-16.45
Sep 24 - Oct 23	EMTA Modem		0.00
Sep 24 - Oct 23	WIFI Basic Service		5.99
Sep 24 - Oct 23	Business Internet 60/5 Mbps		118.95
Sep 24 - Oct 23	Primary HD Equipment		0.00

Subtotal \$207.89

Taxes

Date	Description	Amount
Oct 08 - Nov 07	Access Fee	0.85
Oct 08 - Nov 07	Franchise Fee	1.46



MEDIACOM BUSINESS

8622 4340 ZO RP 28 09282022 NNNNNYNN 01 999932

September 28, 2022

page 3 of 3

Harris Township

Account Number:

8384 97 500 0030835

Hierarchy ID:

COMMAH

Oct 08 - Nov 07 State Sales Tax	2.01
Oct 08 - Nov 07 Franchise Fee	0.02
Oct 08 - Nov 07 FCC Regulatory Fee	0.07
Oct 08 - Nov 07 Sales Tax On Franchise Fees	0.10
Oct 08 - Nov 07 Federal Universal Service Fund	2.30
Oct 08 - Nov 07 911 Emergency Service	0.80
Oct 08 - Nov 07 Special Tax	0.07
Oct 08 - Nov 07 Telecommunication Relay And Device	0.04
Oct 08 - Nov 07 State Sales Tax	2.02
Oct 08 - Nov 07 Regulatory Recovery Fee	0.37

Subtotal \$10.11

Adjustments

Sep 14 Commercial Limited - Adjustment	-13.86
Sep 14 Commercial Wifi Service - Adjustment	-1.93
Sep 14 Mediacom Online - Adjustment	-38.36
Sep 14 Business Phone Prim - Adjustment	-12.88

Subtotal -\$67.03

Total for Account 8384922380090856 \$150.97

HARRIS TOWNSHIP

20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682
Account Number: 8384922380091722

Monthly Charges

Date	Description	Quantity	Amount
Sep 18 - Oct 17	WIFI Basic Service		5.99
Sep 18 - Oct 17	Modem		0.00
Sep 18 - Oct 17	Business Internet 60/5 Mbps		199.95

Subtotal \$205.94

Total for Account 8384922380091722 \$205.94

HARRIS TOWNSHIP

20057 CRYSTAL SPRINGS RD
GRAND RAPIDS, MN 55744
Account Number: 8384922380092076

Monthly Charges

Date	Description	Quantity	Amount
Sep 28 - Oct 27	WIFI Basic Service		5.99
Sep 28 - Oct 27	Docsis Modem		0.00
Sep 28 - Oct 27	Voice Mail		0.00
Sep 28 - Oct 27	Business Internet 60/5 Mbps		110.00
Sep 28 - Oct 27	Primary Phone Line		39.95

Subtotal \$155.94

Taxes

Date	Description	Amount
Oct 08 - Nov 07	Federal Universal Service Fund	3.39
Oct 08 - Nov 07	911 Emergency Service	0.80
Oct 08 - Nov 07	Special Tax	0.07
Oct 08 - Nov 07	Telecommunication Relay And Device	0.04
Oct 08 - Nov 07	State Sales Tax	2.98
Oct 08 - Nov 07	Regulatory Recovery Fee	0.55

Subtotal \$7.83

Total for Account 8384922380092076 \$163.77

COMMAH SUBTOTAL 4 Account(s) \$684.45

Total for Master Account: COMMAH

Total Accounts 4 \$684.45





NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 10/06/2022
 Account Number: 440601.01

WITH THE U.S. POSTAL SERVICE RECENTLY ANNOUNCING
 DELIVERY DELAYS AFFECTING FIRST CLASS MAIL, SIGN UP FOR
 PAPERLESS BILLING AND AUTOPAY AND NEVER MISS A
 STATEMENT. VISIT OUR WEBSITE AT NWNGAS.COM TO REGISTER
 YOUR ACCOUNT TODAY!

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: 09/29/2022 of 5,612 - Previous Reading on: 09/01/2022 of 5,612 = 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

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
09/26/2022	\$16.03	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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 10/25/2022

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$16.03

AMOUNT ENCLOSED: \$



NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 10/06/2022
 Account Number: 440600.01

WITH THE U.S. POSTAL SERVICE RECENTLY ANNOUNCING DELIVERY DELAYS AFFECTING FIRST CLASS MAIL, SIGN UP FOR PAPERLESS BILLING AND AUTOPAY AND NEVER MISS A STATEMENT. VISIT OUR WEBSITE AT NWNGAS.COM TO REGISTER YOUR ACCOUNT TODAY!

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: 09/30/2022 of 5,530 - Previous Reading on: 09/02/2022 of 5,509 = 21ccf			
21ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04670 = 24 therms @ 0.96000		\$23.04	
Tax		\$2.62	
Purchased Gas-02			
21ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04670 = 24 therms @ 0.51740		\$12.42	
Tax		\$0.85	
TOTAL CURRENT MONTH BILLING		\$53.93	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$53.93	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
09/26/2022	\$19.24	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: 10/25/2022

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$53.93

AMOUNT ENCLOSED: \$

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



Verizon Connect Fleet USA LLC
 5055 North Point Pkwy
 Alpharetta, GA, 30022

Invoice Number	Invoice Date	Due Date	Account Number	Page
318000034719	10/03/2022	11/02/2022	100000132077	1 of 4

Harris Township
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN, 55744-4682

Quick Bill Summary

Currency: USD

Prior Charges (Including Past Due Amounts)	0.00
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	0.00

Total Current Charges Due by 11/02/2022 37.90

Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

Account Balance \$ 37.90

	Phone	Email
Customer Service	800-906-9545	reveal.govt@verizonconnect.com



Harris Township
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN, 55744-4682

Bill Date 10/03/2022
 Account Number 100000132077
 Invoice Number 318000034719
 Due Date 11/02/2022



Total Current Charges

Total Current Charges will be deducted from bank account on 11/02/2022
DO NOT MAIL PAYMENT

\$ 37.90



Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
318000034719	10/03/2022	11/02/2022	100000132077	2 of 4

Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
10/03/2022	318000034719	37.90	11/02/2022	0.00	0.00	37.90

New Account Balance **\$ 37.90**

Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
09/01/2022	630000030779	37.90	0.00	-37.90	10/03/2022	10/03/2022
Activity Totals		37.90	0.00	-37.90		



INVOICE

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

09/01/22-09/30/22

Invoice Date:

10/03/2022

Invoice Number:

6905201-0412-4

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (888) 960-0008

Your Payment is Due

Nov 02, 2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$131.65

If payment is received after 11/02/2022: **\$ 136.65**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
132.51		(132.51)		0.00		131.65		131.65

DETAILS OF SERVICE

Details for Service Location: Harris Township, 20876 Wendigo Park Rd, Grand Rapids MN 55744-4682 **Customer ID: 19-24146-23001**

Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service	09/15/22	142207	1.00	87.22
Ticket Total				87.22
Fuel / Environmental Charge				16.80
Administrative Charge				8.50
MN STATE SOLID WASTE TAX 17%				19.13
Total Current Charges				131.65

----- Please detach and send the lower portion with payment --- (no cash or staples) -----



WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/03/2022	6905201-0412-4	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 11/02/2022	\$131.65	
If Received after 11/02/2022	\$136.65	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$131.65.

0412000192414623001069052010000001316500000013165 5

I0500C82

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

Remit To: **WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648**



300-0033317-0412-6