

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 Kelly Derfler 244-1811

harristownshipclerk@gmail.com



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
March 13, 2024, at 7:30pm
AGENDA

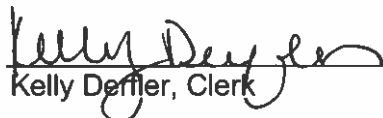
1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. February 14, 2024 Regular Board Meeting Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record)
5. **Consent Agenda**
6. **Roads**
 - A. Roads/J
 - B. Road Grading/J
7. **Recreation**
 - A. Rinks/J
8. **Correspondence (Informational)**
 - A. Itasca County Township Association Minutes of February 12, 2024
 - B. MN Department of Health Report of Analytical Results
9. **Old Business**
 - A. Itasca County Township Association Annual Dinner/P
 - B. Woodtick Landing/J
10. **New Business**
 - A. Pokegama Lake, Woodtick Landing Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township/P
 - B. Resolution 2024-012 re: Woodtick Landing/P
 - C. Bill S.F. 3757 Town Aid Increases and Town Aid Calculation Modification Provisions/D
 - D. 2024 Local Board of Appeal and Equalization/P
11. **Treasurer' Report** – February 29, 2024
 - A. Treasurers Report/N
 - B. Payment of Claims/N


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

March 27, 2024	P&D Board Meeting	7:30 pm Town Hall
April 8, 2024	Itasca County Township Assn Annual Dinner	5:00 pm Carpenter Town Hall
April 10, 2024	Regular Board Meeting	7:30 pm Town Hall

14. Adjourn

Prepared by: 
Kelly Deffler, Clerk

Signed by: 
Peggy Clayton, Madam Chair
3/9/24

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 Kelly Derfler 244-1811

harristownshipclerk@gmail.com



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

2A

**REGULAR BOARD MEETING
February 14, 2024 at 7:30pm
MINUTES**

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

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

Approve the Minutes

Minutes of January 10, 2024, Regular Board Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the January 10, 2024 Regular Board Meeting. Ayes-5; Nays-0. Motion carried.

Minutes of January 22, 2024, Budget Session

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the January 22, 2024 Budget Session. Ayes-5; Nays-0. Motion carried.

Minutes of January 23, 2024, Budget Session

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the minutes of the January 23, 2024 Budget Session. Ayes-5; Nays-0. Motion carried.

Minutes of January 29, 2024, Work Session re: Casper Landing and Wendigo Park

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of January 29, 2024 Work Session re: Casper Landing and Wendigo Park. Ayes-5; Nays-0. Motion carried.

Minutes of January 29, 2024, Budget Session

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the January 29, 2024 Budget Session. Ayes-5; Nays-0. Motion carried.

Minutes of January 30, 2024, Work Session re: Insurance and 5-Year Road Plan

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of the January 30, 2024 Work Session re: Insurance and 5-Year Road Plan. Ayes-5; Nays-0. Motion carried.

Minutes of February 1, 2024, Budget Session

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the February 1, 2024 Budget Session. Ayes-5; Nays-0. Motion carried.

Minutes of February 1, 2024, Board of Audit

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the February 1, 2024 Board of Audit. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton proposed to remove item 8F L&M Distribution Center and place it under Business from the Floor as item 4B.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to remove item 8F L&M Distribution Center and place it under Business from the Floor as item 4B and approve the Regular Agenda. Ayes-5; Nays-0. Motion carried.

Business from the Floor

Wendigo Golf Course/Patricia R.

Patricia R. was not present for the meeting.

L&M Distribution Center/Dan B.

Dan Butterfield (21810 Verde Lane, Grand Rapids) provided the board with a summary of the presentation given by L&M of their new proposed Distribution Center to be built on Airport Rd in Grand Rapids. The distribution center will be 210,000 square feet of warehouse space, twice the size of Target. They discussed traffic, semi-truck loads in and out, dirt work, and more. Truck traffic in and out of the distribution center will be going North on Airport Rd or using 29th St to Hwy 169. There will be about 30-40 trucks going in and out of the distribution center daily. There will be a 4-way stop light installed at the intersection of 29th St and Airport Rd, with the entrance to the distribution center on the East end of the intersection. The center is hoping to be in operation by March of 2025.

Consent Agenda

Zoning Land Use Permits

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Consent Agenda as delineated above. Ayes-5; Nays-0. Motion carried.

Roads

Roads Update

Supervisor Kelley stated that some gravel roads are rough with potholes due to thawing and refreezing. Wagon Wheel Rd may need more gravel added prior to grading.

5-Year Road Plan

Supervisor Kelley shared the finalized Harris Township 5-Year Road Plan, explaining that the order could change depending on priorities. Crack sealing will likely have to be done in the near future on Birch St and more.

Chair Clayton shared that she would like to see the Town Hall Parking Lot get moved up due to the condition and usage. Supervisor Kelley stated that most of the bad roads (reclaiming) should be done in the next few years, allowing more overlay projects to be completed.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Harris Township 5-Year Road Plan. Ayes-5; Nays-0. Motion carried.

Recreation

Rinks

Supervisor Kelley stated that Crystal Park Rink is not open due to the warm weather. Wendigo Park Rink is open. The rink will be reflooded prior to the weekend.

2023 Annual Weed Inspection Report

Supervisor Gilbert stated that the Annual Weed Inspection Report is completed and returned to the state every year. He stated that there were 12 weed inspection tours completed in 2023 and 8 landowner contacts completed. Weeds of concern that were found in this area were Common Tansy and Canadian Thistle.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the 2023 Annual Weed Inspection Report. Ayes-5; Nays-0. Motion carried.

Correspondence

Itasca County Township Association Minutes of January 8, 2024

Informational.

Grand Rapids Area Cable Commission Minutes of November 13, 2023

Informational.

Itasca County Land Classification Committee Meeting

Informational. There are two parcels that are tax forfeit in Harris Township. All tax forfeited land sales are suspended due to the Hennepin County vs. Tyler court ruling. The county is seeking clarification and direction from the state before moving forward.

RAMS Meeting Report of January 25, 2024

Informational. Supervisor Davies stated that Mesabi Metallica attended the meeting to discuss plans for the old Essar site. Newly elected directors of RAMS were introduced. Supervisor Gilbert will be the backup for Supervisor Davies if he is not able to attend. The next meeting will be on February 22, 2024.

Itasca County 5-Year Road Plan

Informational. Supervisor Kelley was present for the meeting and shared that Airport Rd is set to be completed in 2027. Discussion followed.

Old Business

City of Grand Rapids/Harris Fire Contract

Chair Clayton shared the City of Grand Rapids/Harris Township Fire Contract with the board. The proposed contract came before the board at the November 8, 2023 Regular Board Meeting. The contract that is before the board remains unchanged from the proposed contract previously reviewed. The total contracted amount is \$118,691.00

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the City of Grand Rapids/Harris Township Fire Contract in the amount of \$118,691.00. Ayes-5; Nays-0. Motion carried.

New Business

Town Hall Lease Agreement

Chair Clayton reviewed the proposed changes to the Town Hall Lease Agreement. There are initial lines next to each responsibility on the first page added to ensure the renter reads and agrees to each line item. Also added was "The renter (leasee) must be on the property at all times during the rental time period.", "Failure to follow all requirements of lease will result in the forfeiture of your deposit and your inability to rent the hall in the future.", and "By execution of this agreement, the Renter hereby agrees to comply with the terms and conditions hereof."

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the proposed changes to the Town Hall Lease Agreement. Ayes-5; Nays-0. Motion carried.

Posting/Publishing for PNP Elections

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the posting and publishing of Notice for Presidential Nomination Primary Elections to be held on Tuesday, March 5, 2024 from 7:00am – 8:00pm at Harris Town Hall. Ayes-5; Nays-0. Motion carried.

Posting for Hall Set-up

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the posting of Notice of Possible Quorum of Harris Township Supervisors to participate in setting up the Town Hall on Monday, March 4, 2024 in preparation for the Presidential Nomination Primary Election to be held on Tuesday, March 5, 2024. Ayes-5; Nays-0. Motion carried.

Posting/Publishing for March Annual Meeting

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the posting and publishing of the Notice for the Annual Town Meeting for Harris Township on Tuesday, March 12, 2024 at 7:00pm at the Harris Town Hall. Ayes-5; Nays-0. Motion carried.

MAT Spring Short Course

Chair Clayton shared the MAT Spring Short Course flyer with the board. There is an option to attend in Grand Rapids at the Sugar Lake Lodge on April 4, 2024. The Clerk will be attending through Spang Township and the Treasurer has the option to attend if she chooses so.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the attendance and posting of the Notice of Possible Quorum of Harris Township Supervisors to participate in the MAT Spring Short Course on April 4, 2024 from 8am-3pm at the Sugar Lake Lodge. Ayes-5; Nays-0. Motion carried.

Chainsaw Purchase

Supervisor Schack stated that the maintenance chainsaw needed to be replaced. He provided the board with two identical quotes received, one from Burggraf's Ace Hardware and one from L&M Supply. The cost of the Stihl MS261 Chainsaw is \$689.99.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the purchase of the Stihl MS261 Chainsaw at a cost of \$689.99 from L&M Supply. Ayes-5; Nays-0. Motion carried.

Generator

Supervisor Schack stated that the diesel generator broke down. It was previously repaired at a cost of \$400 last year and the quote to repair now is \$300.00. Supervisor Schack began to research purchasing a new generator. The generator is used for the heater at the cemetery as well as occasionally pumping water. Discussion followed.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to table the generator to the February 28, 2024 P and D Meeting to allow Supervisor Schack to gather additional quotes. Ayes-5; Nays-0. Motion carried.

American Eagle Contract

Chair Clayton shared the American Eagle Contract with the board. The monthly rate is \$29.95, billed annually. The service covers monitoring and burglary at the Service Center. The contract is for one year and will renew annually unless cancellation request is received by certified mail.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the American Eagle Security System Contract dated January 30, 2024. Ayes-5; Nays-0. Motion carried.

Treasurer’s Report

Treasurer’s Report for January 2024

Treasurer Kopacek presented the Treasurer’s Report/Cash Control Statement, Outstanding Checks and Deposits Report, and Schedule 1a (statement of receipts, accrued, interest, disbursements, and balances).

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Treasurer’s Report for January 2024 in the amount of \$2,576,228.16. Ayes-5; Nays-0. Motion carried.

Payment of Claims

Treasurer Kopacek presented the Claims List for approval.

A motion was made by Supervisor Gilbert and seconded by Chair Clayton to approve the claims list #21312 through #21339, EFT 2142401 through EFT 2142409, and EFT 1312401 through EFT 1312403 in the amount of \$28,993.83. Ayes-5; Nays-0. Motion carried.

Public Input

There was no public input.

UPCOMING Events/Meetings

February 28, 2024	P&D Board Meeting	7:30 pm Town Hall
March 5, 2024	PNP Election	7:00 am – 8:00 pm Town Hall
March 11, 2024	Itasca County Township Association Meeting	7:00 pm Town Hall
March 12, 2024	Harris Township Annual Meeting	7:00 pm Town Hall
March 13, 2024	Regular Board Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Gilbert and seconded by Supervisor Davies at 8:23 pm.

Prepared by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Madam Chair



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638
Email: estimates@caspercon.com

Date: 02/28/2024

CUSTOMER

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

JOB

Gravel Road Grading

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	GRADER		HR	\$215.00	
	LOWBOY (IF REQUIRED)		HR	\$195.00	

NOTES:

1. Billing will be by the hour
2. Pricing is valid for 2024 season
3. We request a 2 week notice prior to needing grading

Dan Watkins

Senior Estimator / Project Manager

Wm. J. Schwartz & Sons, Inc.

dba Schwartz Excavating

34882 Scenic Hwy

Bovey, MN 55709

(218) 326-4321 PHONE (218) 327-1698 FAX

Job Quote

Date: March 8, 2024

Owner: Harris Township – Jim Kelley

Address: 21998 Airport Rd, Grand Rapids, MN 55744

Job site Address: Various Township Roads (Summer 2024)

Phone: 218-326-9392

Fax:

Email: jim@leaselandscaping.com

JOB DESCRIPTION:

Grading of Harris Twp roads and delivery of aggregate materials.

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

Grading of Harris Township roads as per request.

\$ 185.00 / Hour

*Time will start upon arrival at the 1st road requested to be graded & stop when leaving the last road.

Class 5 Delivered

\$ 18.00 / Cubic Yd

Screened Black Dirt Delivered

\$ 30.00 / Cubic Yd

Thank you so much for the opportunity to provide you with this estimate. If you have any questions please feel free to give us a call. We can assure you that the work would be done to the best of our ability.

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Payment Requirements: Determined upon acceptance of proposal.

Prepared by _____ Bob Schwartz



Itasca County Township Association
Office of the Secretary
Kelly Derfler
39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

Itasca County Township Association
Meeting Minutes – February 12, 2024
Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, February 12, 2024 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Larry Salmela, Roberta Truempfer, and Secretary Kelly Derfler. Townships represented were Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lawrence, Lone Pine, Marcell, Spang, and Wabana. Guests present were Commissioners Burl Ives and Terry Snyder.

Pledge of Allegiance was recited.

The association held a moment of silence for Wabana Township Supervisor, Gary Oja, who passed away on January 26, 2024.

Motion made by Richard Lacher to approve the minutes from January 8, 2024. Second by Pat Hill and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempfer. Balance as of February 11, 2024.

Saving Account Balance	Checking	Total
\$21,806.35	\$1,057.66	\$22,864.01

Claims:

Salary	February Payroll	\$323.22

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

Reno's Report-

Spring Short Course- The Spring Short Course will be held on April 4, 2024 at Sugar Lake Lodge in Grand Rapids. **Volunteer Driver-** New rates for mileage reimbursement effective January 1, 2024.

MAT By-Laws- Will be voted on at the Spring Short Courses. Q- How will voting on by-laws at different Short Course locations on different dates across the state provide a sufficient quorum? A- MAT will be standardized on comments and documents provided will remain the same at each location. MAT's legal counsel states that officers can vote on the by-laws at the Spring Short Course and meet the quorum requirement. Q- Is a third party collecting and counting the ballots? A- Jeff Krueger stated that a safe was

purchased and the Directors will choose who will have the combination for the safe. The Board of Directors have not made a final decision on the matter at this time.

Annual Meeting Attendance- Q- Why is it a problem getting officers to attend the Annual Meeting? A- MAT has tried many different times of the year and different locations and has always had a difficult time getting more officers to attend. Mail-in ballots have not worked in the past.

MAT Tuesday phone calls- Held on the first and third Tuesdays at 10am. They last 30 minutes to an hour. If you would like to hear about specific topics, contact Reno or the MAT office. **MATIT Workers Comp Report-** Due February 15, 2024. **MN Pipeline Safety Program-** Flyer will be attached with minutes. **MAT Insider-** Includes grant and training notices, board of audit information, annual meeting information, scholarships, ARPA, LRIP, and short courses information.

MAT Legal Case- If anyone has any questions regarding the lawsuit with MAT, please contact MAT attorneys. The case has been reviewed by the Wright County Court and the MAT Board of Directors have voted to appeal the decision. Reno's comment was "I will not comment on the pending suit, except to say that in my view the allegations are baseless". Q- Where will the funds come from? A- The general revenue fund. The approximate costs for legal representation for the appeal is \$17,500.00. The total spent to date on the legal case is approximately \$115,000.00.

MAT Dues- Will be collected through individual townships starting in 2024, not county units.

Program- Jeff Krueger, Minnesota Association of Townships Executive Director

Jeff introduced himself and began by discussing collecting MAT dues.

He then discussed the proposed by-laws and how the proposed changes came about, specifically the quorum, proxy votes. Q- If no changes were made to the by-laws, how would that affect MAT's day-to-day operations? A- It would not affect MAT's day-to-day operations at all. It would affect how the board operates.

Jeff also discussed the legal cases against MAT. He stated that the judge's ruling was decided based on Jeff and Gary's role as public officials, which Jeff denies (as his role at MAT). Q- Is Jeff's role as Executive Director of MAT a conflict of interest, as he is also a Township Supervisor? A- The MAT Board did not see it as a conflict.

Q- Why is L&R still virtual? It used to be well attended. The members do not feel their voices are heard when L&R is held over Zoom. A- The Board made the decision to keep L&R virtual. Attendance needs to be greater than what it has been in recent years. MAT is working to build it back in the future. The Spring L&R has been renamed to Township Lobby Day. Q- How do you determine which resolutions to bring forward to the legislators if you don't have input from the County Units? A- You will still be voting on these issues (resolutions) in the Fall. Q- In years past, when attending lobby days, you were able to discuss concerns directly with legislators. The issues were not scripted. Will this Township Lobby Day be scripted? A- The legislators only have so much time and

there are questions that are prepared ahead of time. This year's Lobby Day has not been finalized yet, but it has been discussed that people will come forward with their questions ahead of time to ensure that certain topics are discussed.

Q- Could you have townships from across the state write articles about concerns or happenings in their area for the MAT Insider? A- Yes, it will be brought forward to the Board.

Q- Is MAT looking forward to book out event centers for future short courses? A- Yes, they will attempt to book the future events out sooner in order to stay in Grand Rapids.

Q- MATIT- Is anything happening with the loss of money? A- It is in the hands of the FBI. It is not likely to get the money back.

Commissioner's Report-

Terry Snyder-

Jail is very close to being finished. There will be an open house, likely the beginning of March.

Congressman Pete Stauber was in the Marcell/Bigfork/Effie area to meet with loggers, businessowners, and construction companies.

Legislative priorities for the county begin in May/June for the next session. Current priorities include the Canisteo Pit, Highway 169 Corridor/Expressway, increase PILT payment, county program aid, property valuation caps, appropriate reimbursement for Indian Child Welfare Act, Tort Laws, EMS Funding, wolf management, sunset with MN Power.

Burl Ives-

Burl addressed recent raises for some County Officials, specifically one. The Board was divided on the proposed raise.

Q- Is the Board aware of how hard it is to get a dentist appointment in this town? A- Yes, Burl stated that he has been in contact with three soon-to-be graduating dentists.

Burl also stated that the County has some ARPA funds left. Each district has about \$420,000.00 for projects in their area. Roberta Truempler suggested AED's for Town Halls.

Old Business-

Communications- None.

Director's meeting- The Directors discussed the Annual Meeting to be held at Carpenter Town Hall on April 8th. The caterer has been found. The ticket prices will be \$25. The Directors also voted to join RAMS.

Committee Reports-

WPIC- Meeting February 13th.

ARDC- Met on January 18th. It was their annual meeting. Retirements and elections were held. Aging in rural America presentation was provided by two employees of ARDC. They are trying to help address problems that seniors are facing in rural communities. It was said that Itasca County has more people over the age of 65 than school age children. They also went through their revolving loan program, budget, and the financial report.

ATP- Nothing to report.

L&R- Nothing to report. Township Day at the Capitol is April 8-9.

LRIP- Next meeting in March.

New Business-

Motion made by Richard Lacher to adjourn the meeting at 9:21pm. Second by Mark Klennert and carried.

The next meeting will be on March 8, 2024 at the Harris Town Hall at 7pm.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Report of Analytical Results



625 Robert St. N. St. Paul MN 55155
P.O. Box 64975 St. Paul MN 55164 - 0975

Final Report - Client Copy

The following are the results of your most recent sample analysis required for compliance with the Environmental Protection Agency's (EPA) Safe Drinking Water Rules. The results indicate the sample(s) collected was in compliance with Safe Drinking Water Rules. **This report pertains only to the contaminants which have a lab result listed below.** It may not address all regulated contaminants. These results must be kept in your files for a minimum of ten (10) years. If you have any questions, call 651/201-4700.

Program: HU Transient Noncommunity

System Name : Harris Town Hall
City : Grand Rapids

PWSID: 5310066

Laboratory : Steven Lindgren, R.S.

Date Collected : 01/30/2024

Lab Sample # : G343027

Date Received : 01/30/2024

Field # : sl013024b

Date Analyzed : 01/30/2024

Sample Type : B

Collector Name : Lindgren, R.S., Steven

Collector ID : 5421

Sampling Site : hose bibb

BACTERIA RESULT: NO COLIFORM BACTERIA WERE DETECTED.

RECEIVED
3/8/24

Date Report Generated: 02/20/2024

HARRIS TOWN HALL
C/O SUPERVISOR
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744



Itasca County Township Association
Office of the Secretary
Kelly Derfler
39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

9A
RECEIVED
3/8/24

Greetings,

Included is the registration form for the Itasca Township Association Annual Dinner to be held on April 8, 2024 at the Carpenter Township Hall (18286 State Hwy 1, Togo MN).

Please return the form by March 28, 2024.

The Annual Dinner will include a catered dinner with the choice of two different meats, au gratin potatoes and vegetable sides with dessert and features Cowboy Angel Blue Duo for entertainment.

CERTIFICATES: If your township has any certificates needed for the annual meeting, please let me know.

DOOR PRIZES: As in years past, the association will be doing door prizes. We ask that townships bring a gift for the door prizes.

ELECTIONS: The association will hold elections for the following officers/directors:

*District 1 Director (Pat Hill of Kinghurst Township) (Alvwood, Ardenhurst, Good Hope, Grattan, Kinghurst, Max, Moose Park, Nore, Third River)

*District 2 Director (Diane Coppens of Marcell Township) (Balsam, Bigfork, Lake Jessie, Marcell, Pomroy, Sand Lake, Stokes, Wirt)

*District 3 Director (Jon Korpi of Lone Pine Township) (Arbo, Bearville, Carpenter, Greenway, Lawrence, Lone Pine, Nashwauk, Wabana)

*District 4 Director (Chris Schultz of Bowstring Township) (Bowstring, Deer River, Goodland, Morse, Oteneagen, Trout Lake)

*Treasurer (Roberta Truempler)

*Secretary (Kelly Derfler)

Sincerely,

Kelly Derfler, Itasca County Township Association Secretary

Itasca County Township Association Annual Dinner Registration

Date: April 8, 2024

Registration starts at 5pm. Dinner at 6pm.

Program and meeting will follow dinner.

Location: Carpenter Township Hall

18286 State Highway 1, Togo, MN 55723

Cost for officers and guests: \$25.00

Please R.S.V.P. by March 28, 2024 to Kelly Derfler at

spangclerk@gmail.com or 218-398-2109

Send registration forms with payment to Kelly Derfler at

39043 Spang Road

Hill City, MN 55748

Refund Policy: A refund will be issued provided cancellation notice is received no later than 6pm on March 29, 2024. If you have registered and do not show for the meeting, your township will be billed accordingly unless there are extenuating circumstances. This is applicable to guests also.

Please return bottom portion with payment by March 28, 2024

Itasca County Township Association Annual Dinner Registration

Name of township _____ Other _____

Township officers attending:

_____	_____
_____	_____
_____	_____
_____	_____

Guests attending:

_____	_____
_____	_____
_____	_____
_____	_____

Total amount enclosed: _____

Please make checks payable to Itasca County Township Association



Harris Township Clerk <harristownshipclerk@gmail.com>

**Fwd: [MPARS] Application 2024-0445 - Harris Township Woodtick Landing
Pokegama Lake - Application Received by DNR**

Harris Township <supervisordhtp@gmail.com>
To: Clerk <harristownshipclerk@gmail.com>

Fri, Mar 8, 2024 at 2:35 PM

Agenda Woodtick
Jim

----- Forwarded message -----

From: <NOREPLY.MPARS.dnr@state.mn.us>

Date: Fri, Mar 1, 2024 at 11:00 AM

Subject: [MPARS] Application 2024-0445 - Harris Township Woodtick Landing Pokegama Lake - Application Received by DNR

To: <andrew.brown@state.mn.us>

Cc: <supervisordhtp@gmail.com>

Your DNR permit application has been successfully submitted and assigned application number 2024-0445. A DNR hydrologist will review your application materials within the next 15 days to confirm that a permit is needed for the proposed activity. You will receive an email explaining next steps and instructions on how to pay any applicable application fees. Your permit application will not be considered complete or reviewed further until all applicable application fees have been paid. Please be advised that no activity proposed in the application may take place until a permit decision is reached.

You may sign-in to the MNDNR Permitting and Reporting System (MPARS) using the link below anytime you would like to check the status of your application or send a message to your hydrologist. If you are using MPARS for the first time, you will need to create an account.

<https://webapps11.dnr.state.mn.us/mpars/public/permits>

If you have any questions, please contact Rian Reed at rian.reed@state.mn.us, 218-328-8815.

*** DO NOT REPLY TO THIS EMAIL ***



POKEGAMA LAKE WOODTICK LANDING PUBLIC WATER ACCESS
COOPERATIVE AGREEMENT
BETWEEN THE STATE OF MINNESOTA AND HARRIS TOWNSHIP

This agreement, between the State of Minnesota, acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State", and Harris Township, hereinafter referred to as the "Township."

WITNESSETH:

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public water access on lakes and rivers, where access is inadequate; and

WHEREAS, the State and the Township are authorized under Minnesota Statutes Section 471.59, to enter into agreements to jointly or cooperatively exercise common power; and

WHEREAS, the State and the Township have determined Wood Tick public access on Pokegama Lake is a high priority under the state public water access program; and

WHEREAS, the Township owns lands described as Wood Tick public water access at 30895 Sunny Beach Road, Grand Rapids MN 55744, which is attached and incorporated into this agreement as Exhibit A; and

WHEREAS, a resolution or copy of the Township Board meeting minutes authorizing the Township to enter into this agreement is attached and incorporated into this agreement as Exhibit B; and

WHEREAS, the channel from the Wood Tick public water access to Pokegama Lake is filled with woody debris and requires dredging/removal to make the access and waterbody useable; and

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the public, the parties agree as follows:

I. STATE'S DUTIES AND RESPONSIBILITIES

- a. The State will encumber funds for the proposed channel dredging activities not to exceed \$35,000. Any excess costs will be the responsibility of the Township.
- b. The State can review and approve any plans and provide technical assistance for dredging activities as proposed by the Township.
- c. The State, as requested by the Township, shall assist with repairs to the public access and boat ramp after the dredging is complete, to ensure the facility is safe for recreational use.
- d. The State reserves the right to inspect the channel dredging activities at any time to ensure that the Township is in compliance with this agreement.

II. TOWNSHIP'S DUTIES AND RESPONSIBILITIES

- a. The Township shall obtain all permits or license that may be required for the dredging activities.
- b. The Township shall prepare the necessary plan, specifications, and proposal for the dredging activities. The Township agrees to comply with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.
- c. The Township shall permit the State to review permits and contracts for the dredging activity as prepared by the Township.
- d. The Township may close the public access while dredging activities are performed. Before the public access is re-opened, the Township, in cooperation with the State, shall repair the public access and boat ramp and ensure the facility is safe for recreational use.
 - a. **Required:** The Township must follow Minnesota DNR's Operational Order 113, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. Operational Order 113 is incorporated into this agreement by reference and can be found at http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf. Duties listed are in Op Order 113 under Sections II and III (p. 5-8).
 - a. The Township shall prevent invasive species from entering into or spreading within a project site by cleaning equipment and clothing prior to arriving at the project site.
 - b. If equipment or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned with tools or equipment furnished by the Township (such as brush/broom, compressed air or pressure washer) at the staging area.
 - c. The Township shall dispose of material and debris cleaned from equipment and clothing at an appropriate location. If the material cannot be disposed of onsite, then the material must be secured prior to transport (such as a sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.
 - d. The Township shall ensure that all equipment and clothing used for work in public waters has been adequately decontaminated for aquatic invasive species. All equipment and clothing including but not limited to waders, vehicles and boats that are exposed to any public water of the state must be thoroughly cleaned and drained of all water before transport to another location.
 - b. **Required:** Habitat restorations and enhancements conducted on DNR lands and prairie restorations on state lands or on any lands using state funds are subject to pollinator best management practices and habitat restoration guidelines pursuant to Minn. Stat. 84.973. Practices and guidelines ensure an appropriate diversity of native species to provide habitat for pollinators through the growing season.

III. FUNDING

The total obligation of the State for its responsibilities under Article I shall be limited to **\$35,000.00**, and shall be limited to the amount of funds legislatively appropriated and administratively allocated to this project. No additional funding will be provided, unless agreed upon by all parties and an amendment to this Agreement is completed and executed.

The Township agrees to cover the cost of permits and licenses needed for the project. The Township will submit an invoice the State upon the completion of the dredging activities.

IV. TERM

- a. *Effective Date*: **April 1, 2024**, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, Subdivision 2, whichever is later. The Township shall not begin work under this Agreement until it is fully executed, and the Township has been notified by the State's authorized representative to begin the work.
- b. *Expiration Date*: **March 31, 2025**, for a period of one (1) year except as otherwise provided herein or agreed to in writing by both parties. The agreement can be extended with a written amendment as agreed upon and signed by both parties per article XI.

V. **LIABILITY**

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, and other applicable law. The Township's liability shall be governed by Minnesota Statutes Sections 466.01 - 466.15, and other applicable law.

VI. **AUDIT**

Under Minnesota Statutes Section 16C.05, sub. 5, the books, records, documents and accounting procedures and practices of the Township relevant to the agreement shall be subject to examination by the Commissioner of Natural Resources, the Legislative Auditor and the State Auditor for a minimum of six (6) years from the end of this agreement.

VII. **ANTITRUST**

The Township hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this Agreement resulting from antitrust violations that arose under the antitrust laws of the United States and the antitrust laws of the State of Minnesota

VIII. **FORCE MAJEURE**

Neither party shall be responsible to the other or considered in default of its obligations within this Agreement to the extent that performance of any such obligations is prevented or delayed by acts of God, war, riot, disruption of government, or other catastrophes beyond the reasonable control of the party unless the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party relying on this provision to excuse performance must provide the other party prompt written notice of inability to perform and take all necessary steps to bring about performance as soon as practicable.

IX. CANCELLATION

This Agreement may be cancelled by the State at any time with cause or as necessary as provided in Article II, upon thirty (30) days written notice to the Township.

This Agreement may also be cancelled by the State if it does not obtain funding from the Minnesota Legislature, or other funding sources, or if funding cannot be continued at a level sufficient to allow for the payment of services covered under this agreement. The State will notify the Township by written or fax notice. The State will not be obligated to pay for services provided after the notice is given and the effective date of cancellation. However, the Township shall be entitled to payment, determined on a pro-rated basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is cancelled because of a decision of the Minnesota Legislature, or other funding source, not to appropriate the necessary funds. The State shall provide the Township notice of lack of funding within a reasonable time of the State's receiving that notice.

X. GOVERNMENT DATA PRACTICES

The Township and the State must comply with the Minnesota Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Township under this agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the Township or the State.

XI. PUBLICITY AND ELECTRONIC ACCESSIBILITY

Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Township individually or jointly with others, or any subcontractors, with respect to the program and services provided from this agreement.

All publicity shall be provided in an accessible format per Minnesota Statute 16E.03, sub. 9. State of Minnesota guidelines for creating accessible electronic documents can be found at the following URL: <https://mn.gov/mnit/programs/accessibility/>.

XII. COMPLETE AGREEMENT

This agreement contains all negotiations and agreements between the State and the Township. No other understanding regarding this agreement, whether written or oral, may be used to bind either party. Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

XIII. AUTHORIZED REPRESENTATIVES

Any notice, demand or communication under this Agreement by either party to the other shall be deemed to be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, or by email to:

The State's Authorized Representative is Andrew Brown, Area Supervisor, 1201 East Highway 2, Grand Rapids, MN 55744 218-328-8985 andrew.brown@state.mn.us, or successor.

The Township's Authorized Representative is Peggy Clayton, 20356 Wendigo Park Road, Grand Rapids, MN 55744, 218-259-1551, supervisorchtp@gmail.com or her successor.

IN WITNESS WHEREOF, the parties have caused the Agreement to be duly executed intending to be bound thereby.

DEPARTMENT OF NATURAL RESOURCES

HARRIS TOWNSHIP

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

DEPARTMENT OF ADMINISTRATION
Delegated to Materials Management Division

HARRIS TOWNSHIP

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

(Effective Date)

STATE ENCUMBERANCE VERIFICATION

Individual certifies that funds have been encumbered as req. by Minn. Stat. 16A.15 and 16C.05.

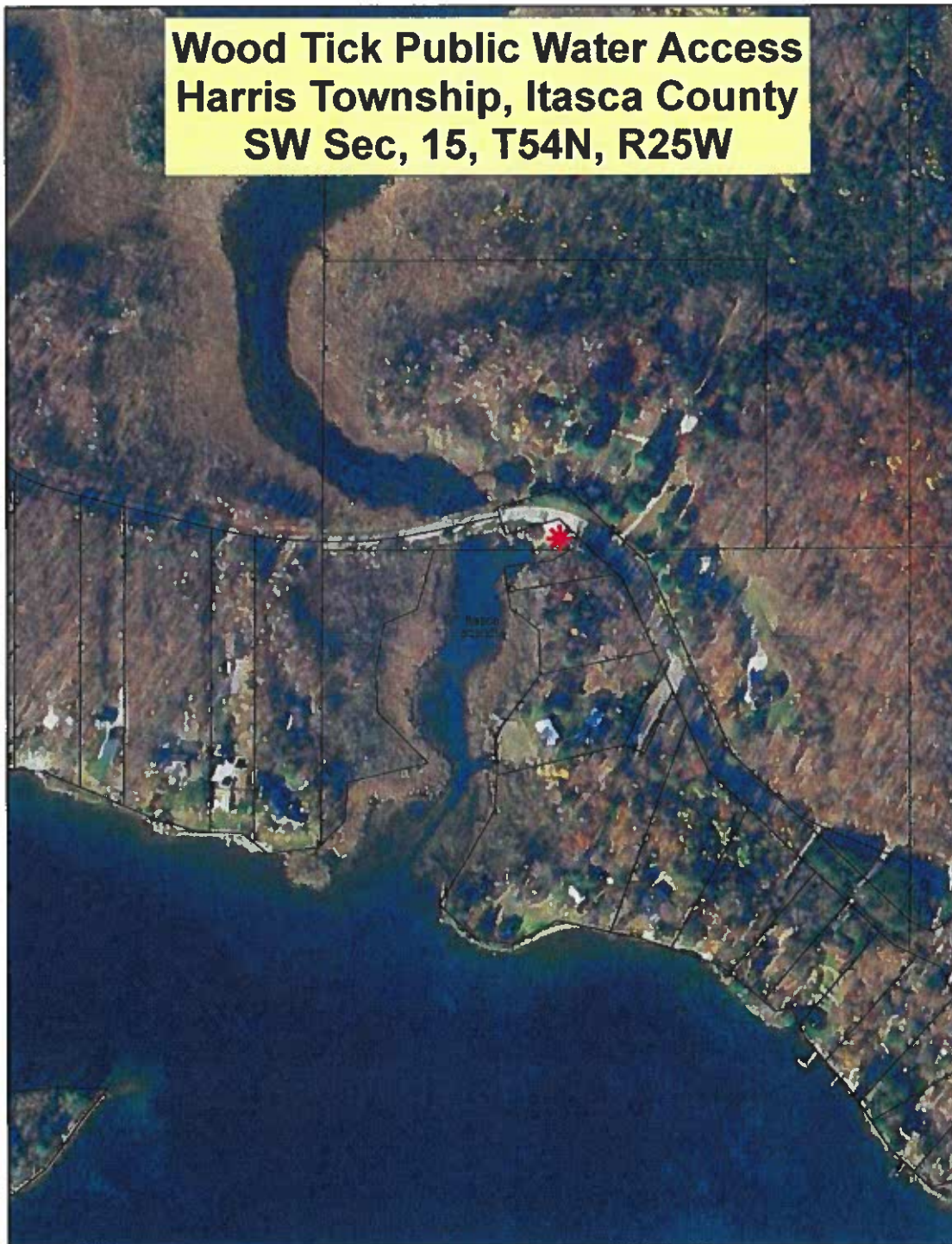
Signed: _____

Date: _____

Contract: _____

Exhibit A

Pokegama Lake Wood Tick Public Water Access



**Resolution 2024-012
Pokegama Lake
Woodtick Landing Public Water Access**

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public water access on lakes and rivers, where access is inadequate; and

WHEREAS, the State and Harris Township are authorized under Minnesota Statutes Section 471.59, to enter into agreements to jointly or cooperatively exercise common power; and

WHEREAS, the State and Harris Township have determined Wood Tick public access on Pokegama Lake is a high priority under the state public water access program; and

WHEREAS, Harris Township owns lands described as Wood Tick public water access at 30895 Sunny Beach Road, Grand Rapids MN 55744, which is included in the Pokegama Lake Woodtick Landing Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township; and

WHEREAS, the channel from the Wood Tick public water access to Pokegama Lake is filled with woody debris and requires dredging/removal to make the access and waterbody useable; and

WHEREAS, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the public, the parties agree to the “State duties and responsibilities” and “Harris Township duties and responsibilities” as outlined in the Cooperative Agreement between the State of Minnesota and Harris Township; and

NOW THEREFORE BE IT RESOLVED, the Harris Town Board hereby supports and enters into agreement with the Department of Natural Resources (DNR).

Adopted by Harris Township, Grand Rapids, MN this _____ day of March 2024.

A motion was made by Supervisor _____ and seconded by Supervisor _____ to adopt Resolution 2024-012 adopting the Pokegama Lake Woodtick Landing Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township.

By the Town Board

Peggy Clayton, Chair

Attest: _____
Kelly Derfler, Clerk

	Yes	No
Supervisor _____	_____	_____
Supervisor _____	_____	_____
Supervisor _____	_____	_____
Supervisor _____	_____	_____
Supervisor _____	_____	_____

RECEIVED 10D
3/8/24

Office of the County Assessor

Amber V. Peratalo
Phone: (218) 327-2861

123 NE 4th Street Grand Rapids, MN 55744
amber.peratalo@co.itasca.mn.us



February 13, 2024

Subject: Local Board of Appeal and Equalization Meeting

Greetings City/Township Officials:

Another year has passed and we are quickly approaching the 2024 Local Board of Appeal and Equalization season. The date and time of your meeting is listed on the enclosed notice for your posting. If you would prefer a virtual meeting, please connect with me by March 8th to ensure we can make the necessary arrangements and update the information on your valuation notices.

Given that the assessor staff typically have another appeal meeting before or after your scheduled meeting, we'd like to request the Board/Council set time limits on appeals to no more than 10 minutes. We have found this format to work very well at our County Board of Equalization as it affords the appellant a reasonable time to convey their appeal concerns, while also ensuring we all stay on a timely schedule to help meet the needs of members, appellants, and assessor staff.

If you have any questions about the meeting or other concerns, please feel free to connect at any time. We look forward to seeing you all soon.

Sincerely,

Amber V. Peratalo

Amber V. Peratalo
County Assessor
Itasca County Assessor's Office

Enclosure

NOTICE

Important Information Regarding Property Assessments This may affect your 2025 property taxes.

The Board of Appeal and Equalization for *Harris Township* shall meet on **May 1, 2024 9:00AM at Harris Town Hall**. The purpose of this meeting is to determine whether property in the jurisdiction has been properly valued and classified by the assessor.

If you believe the value or classification of your property is incorrect, please contact your assessor's office to discuss your concerns. If you disagree with the valuation or classification after discussing it with your assessor, you may appear before the Local Board of Appeal and Equalization. The board will review your assessments and may make corrections as needed. Generally, you must appeal to the local board before appealing to the county Board of Appeal and Equalization.

OFFICE OF COUNTY ASSESSOR

TO THE CLERK OF **Harris Township** OF ITASCA COUNTY, MINNESOTA:

NOTICE IS HEREBY GIVEN, That the **1st of April 2024** at **9:00 AM** has been fixed as the date for the meeting of the Board of Appeal and Equalization in your **Township** for said year. This meeting should be held in your office as provided by law.

Pursuant to the provisions of Minnesota Statutes Section 274.03, you are required to give notice of said meeting by publication and posting, not later than ten days prior to the date of said meeting.

Given under my hand this **13th day of February, 2024.**

Amber V. Peratalo

**Amber V. Peratalo, Itasca County Assessor
Itasca County, Minnesota**

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
2/14/2024	Regular Meeting	fixed rate	\$60.00	\$60.00
2/28/2024	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/12/2024	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
2/1/2024	Board of Audit	Fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Hourly Work:				
2/1/2024	Budget meeting 5-5:45 pm; copies at 4:4-30 pm	1.25	\$19.00	\$23.75
2/1/2024	Budget minutes and BOA Minutes	0.5	\$19.00	\$9.50
2/2/2024	Bank deposit (mileage)	0.25	\$19.00	\$4.75
2/4/2024	Working on annual report	1.5	\$19.00	\$28.50
2/8/2024	Hall for copies	0.5	\$19.00	\$9.50
2/9/2024	Review 2/14/24 agenda	0.25	\$19.00	\$4.75
2/7/2013	Annual report	1	\$19.00	\$19.00
2/11/2024	Stokes for copy paper, and hall for copies(mileage)	1	\$19.00	\$19.00
2/12/2024	Cable commission mtg 12-1. (Mileage)	1	\$19.00	\$19.00
2/13/2024	Annual report	1	\$19.00	\$19.00
2/13/2024	Emails to and from alarm company and twp. Attorney	0.5	\$19.00	\$9.50
2/14/2024	Annual report and research numbers, reports etc	1	\$19.00	\$19.00
2/16/2024	Annual report	1	\$19.00	\$19.00
2/19/2024	Hall for personnel files set up (locked file cabinet)	0.5	\$19.00	\$9.50
2/19/2024	Email to Herald Rebuew on two ads for paper	0.25	\$19.00	\$4.75
2/19/2024	Annual report and research numbers, reports etc 2-4pm; 7-9:30pm	4.5	\$19.00	\$85.50
2/20/2024	Hall for training an election judge (mileage) 1:15-3:00 pm	1.75	\$19.00	\$33.25
2/20/2024	Hall to research docs from SEH for annual report etc	1	\$19.00	\$19.00
2/20/2024	Email to and from AS re: resoonse from alarm co./next steps	0.25	\$19.00	\$4.75
2/20/2024	Call to two donation agencies on info for annual report	0.25	\$19.00	\$4.75
2/20/2024	Response from AS re cemetery alarm co.	0.25	\$19.00	\$4.75
2/21/2024	Call to assessor dept re: twp properties questions/changes,&rept	1	\$19.00	\$19.00
2/21/2024	Call to crt Admn re:ORI to complete elec. laperwork	0.5	\$19.00	\$9.50
2/21/2024	Gravel road updates for annual report	0.75	\$19.00	\$14.25
2/21/2024	Road report for annual report, research road numbers	2	\$19.00	\$38.00
2/23/2024	Review agenda	0.25	\$19.00	\$4.75
2/24/2024	Annul report...waiting on info on twp properties discrepancies	0.5	\$19.00	\$9.50
2/26/2024	Calls to auditor dept re twp properties	0.25	\$19.00	\$4.75
2/27/2024	Hall for copies for board	0.5	\$19.00	\$9.50
2/27/2024	Call from aud dept re: two properties discrepancies	1	\$19.00	\$19.00
2/27/2024	Emails to and from SEH re road number accuracy	0.25	\$19.00	\$4.75

2/27/2024	Finalize report table of contents, donations, agenda, and update two properties with info from auditors dept	2	\$19.00	\$38.00
2/28/2024	CARETAKER CLEANING AT HALL	0.5	\$19.00	\$9.50
2/28/2024	Run draft annual report for supervisors review	0.25	\$19.00	\$4.75
2/28/2024	Intergovernmental mtg 11am-1pm	2	\$19.00	\$38.00
2/28/2024	After brd	0.5	\$19.00	\$9.50
	TOTAL	31.75	\$19.00	\$603.25
Hours Covered Under Stipend:		Applicable		
Date		Mileage	Hours	
2/1/2024	Call from KG re:CSAH 64			
2/1/2024	Email from insurance co.			
2/2/2024	Bank mileage	11.6		
2/4/2024	Park and cemetery inspections	21		
2/7/2024	Emails to and from person re: Wendigo golf course			
2/9/2024	Call to Recorder dept re: constituent questions			
2/11/2024	Park and cemetery inspections	21		
2/11/2024	Emails to and from election coordinator			
2/11/2024	Facebook post			
2/11/2024	Stokes for paper mileage	11.6		
2/12/2024	Mileage to ICTV cable mtg	11		
2/13/2024	Facebook post (2x)			
2/19/2024	Park and cemetery inspections	21		
2/20/2024	Hall for training election judge mileage	7.8		
2/21/2024	Call from KG re:CSAH 64			
2/23/2024	Emails			
2/24/2024	Park and cemetery inspections	21		
2/28/2024	Mileage to intergovernmental mtg	11.2		
Reimbursements:				
February	Mileage total from hrs included in stipend/ non stipend	137.2	.67	\$91.92
	<i>Total reimbursements requested:</i>			\$86.16

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.

2/29/2024
 Date Peggy Clayton
 Signature

Payment Request - Clerk
Harris Township
Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Monthly	Clerk Salary- \$400.00/month	0.5	\$400.00	\$200.00
2/28/2024	P&D Brd Meeting	1	\$60.00	\$60.00
Date	Hours Covered Under Stipend			
2/25/2024	agenda packet prep	1.75		
2/26/2024	check email	0.25		
2/27/2024	check email	0.25		
2/28/2024	board meeting prep	1		
2/28/2024	post meeting filing, scanning, updates to website and sharepoint	1		
2/29/2024	check email	0.25		
3/1/2024	bank deposit (mileage)	0.25		
3/2/2024	check email	0.25		
3/4/2024	check email	0.25		
3/5/2024	check email	0.25		
3/6/2024	check email, agenda text	0.25		
3/6/2024	2/28 minutes	2.25		
3/7/2024	check email	0.25		
3/8/2024	pick up mail and log (mileage)	1		
3/8/2024	agenda prep	1		
Date	Additional Hourly Work			
3/7/2024	fraud interview with auditors	0.5	\$19.00	\$9.50
	TOTALS	10.75		\$269.50
Date	Reimbursements	Miles	Rate	Amount
3/1/2024	bank deposit	35.50	\$ 0.670	\$23.79
3/8/2024	pick up mail, hall	37.00	\$ 0.670	\$24.79
	Other reimbursement items			Amount
	<i>Total reimbursements requested:</i>			\$48.58

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

Kelly Derfler

Date

3/8/24

**Harris Township
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
26-Feb	4	2		1		1		8
27-Feb	1	2			2	3		8
29-Feb	0.5	0.5	7					8
5-Mar	1		3			4		8
6-Mar	1		6			1		8
7-Mar	2	2				4		8
								0
								0
								0
								0
								0
								0
								0
								0
Total Hours	9.5	6.5	16	1	2	13		48
Portion	19.8%	13.5%	33.3%	2.1%	4.2%	27.1%		1
								0
								0
								0

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

Marlin Herbert
Signature

3/6/2024
Date

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
2/14/2024	Regular Meeting	fixed rate	\$60.00	\$60.00
2/28/2024	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/12/2024	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
2/1/2024	Board of Audit	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00

Additional Hourly Work:

2/1/2024	Met with DNR on Trooptown	0.5	\$19.00	\$9.50
2/1/2024	Work Session: Budgets	0.75	\$19.00	\$14.25
2/5/2024	RINKS: Time slips and drop off at PD	0.5	\$19.00	\$9.50
2/8/2024	RINKS: Check from warm weather	0.5	\$19.00	\$9.50
2/10/2024	RINKS: Shovel and flood Wendigo	1.25	\$19.00	\$23.75
2/10/2024	RINKS: Check Wendigo for another flood	0.25	\$19.00	\$4.75
2/11/2024	RINKS: Check wendigo and text attendant rink is open	0.25	\$19.00	\$4.75
2/16/2024	RINKS: Check Wendigo rink	0.5	\$19.00	\$9.50
2/19/2024	RINKS:Time slips and drop off at PD	0.75	\$19.00	\$14.25
2/20/2024	RINKS:Check Wendigo	0.5	\$19.00	\$9.50
2/24/2024	RINKS:Check Wendigo	0.5	\$19.00	\$9.50
2/26/2024	RINKS:Do pay slips and drop of at PD	0.75	\$19.00	\$14.25
2/26/2024	Talked with with DNR on Woodtick for clean area by landing	0.25	\$19.00	\$4.75
2/26/2024	Met with DNR at Woodtick for clean area by landing	0.75	\$19.00	\$14.25
2/26/2024	Met with Casper Const. for get qoute for work at Woodtick	0.75	\$19.00	\$14.25
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
	TOTAL	8.75		\$166.25

Hours Covered Under Stipend:

Date	Description	Applicable	
		Mileage	Hours
2/8/2024	RINKS: Check from warm weather	15	
2/10/2024	RINKS: Shovel and flood Wendigo	8	
2/10/2024	RINKS: Check Wendigo for another flood	8	
2/11/2024	RINKS: Check wendigo and text attendant rink is open	8	
2/14/2024	Inspect town roads	45	2
2/16/2024	RINKS: Check Wendigo rink	8	
2/20/2024	RINKS: Check Wendigo	8	
2/24/2024	RINKS:Check Wendigo	8	
2/26/2024	Met with DNR at Woodtick for clean area by landing	10	
2/26/2024	Met with Casper Const. for get qoute for work at Woodtick	10	

	Total	128		
Reimbursements:				
	Mileage total from hrs included in stipend	128.00	\$ 0.66	\$83.84
	Additional miles		0.66	\$0.00
	Other expenses -			
	<i>Total reimbursements requested:</i>			\$83.84

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.

2/29/2024

Jim Kelley

Date

Signature

1 measurer -
roll stamps



GRAND RAPIDS
505 NW 1ST AVE
GRAND RAPIDS, MN 55744-2667
(800)275-8777

02/15/2024 02:50 PM

Product	Qty	Unit Price	Price
U.S. Flag Coil	1	\$68.00	\$68.00

Grand Total: \$68.00

Credit Card Remit \$68.00

Card Name: VISA
Account #: XXXXXXXXXXXX2307
Approval #: 415105
Transaction #: 471
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 263860-0744
Receipt #: 840-55530442-2-5181782-2
Clerk: 06

Payment Request

Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
2/14/2024	Regular Meeting	fixed rate	\$60.00	\$60.00
2/28/2024	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/12/2024	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
2/1/2024	BOARD OF AUDIT		\$60.00	
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
2/1/2024	BUDGET	0.75	\$19.00	\$14.25
2/5/2024	AM MTG	0.5	\$19.00	\$9.50
2/7/2024	CHECKED ON AND TEXT KIRBY CO./POSTER BOARDS	0.5	\$19.00	\$9.50
2/8/2024	TTF	1.5	\$19.00	\$28.50
2/10/2024	SHOVEL AND FLOOD WENDIGO	1	\$19.00	\$19.00
2/12/2024	AM MTG	0.5	\$19.00	\$9.50
2/12/2024	GETTING QUOTES FOR GENERATOR	0.5	\$19.00	\$9.50
2/14/2024	TALK WITH KIRBY/TREE TOP, TALK WITH SCOGLAND ELEC.	0.75	\$19.00	\$14.25
2/20/2024	AM MTG	0.5	\$19.00	\$9.50
2/20/2024	GETTING QUOTES FOR GENERATOR	0.25	\$19.00	\$4.75
2/26/2024	AM MTG	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
		TOTAL	7.25	\$137.75
Hours Covered Under Stipend:				
Date	Description	Applicable Mileage	Hours	
2/5/2024	LANDINGS	14		
2/8/2024	TTF	12		
2/9/2024	DROP TRUCK FIGGINS/TRIP TO TOWN HALL	18		
2/12/2024	LANDINGS	14		
2/20/2024	LANDINGS	14		
2/26/2024	LANDINGS	14		
2/29/2024	PICK UP GENERATOR AT ACE	14		
		Total	100	
Reimbursements:				
	Mileage total from hrs included in stipend	100.00	0.67	\$67.00
	Additional miles		0.67	\$0.00
	Other expenses			
		<i>Total reimbursements requested:</i>		\$67.00

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.

Michael Schack

Date

Signature



MINNESOTA LLC

PO Box 410 || Ashland, Wisconsin 54806

3/8/24

ADVERTISING & PRINTING INVOICE

Billed Account Name and Address:

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

Summary table with columns: BILLED ACCOUNT NO., ADVERTISER/CLIENT NAME, CURRENT NET AMT DUE, BILLING PERIOD, TOTAL AMOUNT DUE, PAGE.

Main line items table with columns: DATE, PUBLICATION, AD ID, DESCRIPTION - OTHER COMMENTS/CHA, PAGES, SIZE, BILLED UNITS, NET AMT.

YOUR SALES REPRESENTATIVE IS

Marki Klatt
mklatt@grandrapidsheraldreview.net



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

Summary table with columns: BILLING DATE, CUSTOMER NUMBER, INVOICE NUMBER, AMOUNT DUE, AMOUNT PAID.



CARQUEST AUTO PARTS
 420 NE 4TH STREET
 GRAND RAPIDS, MN 55744
 (218) 326-3451

PAGE 1 OF 1
 REF# 151267

NATIONWIDE WARRANTY CARQUEST OR ADVANCE
 YOUR LOCALLY OWNED AUTO PARTS STORE!



21202402050508100008932030001512673279

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B
L
L
T
O
HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

S
H
P
T
O
HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5081-893203	0517	2/5/2024				TYLER	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 LTG 45812 CLR/MKR LAMP	1	1	6.49	3.32	0.00	3.32	N/1	

SKU 24499469

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

10:16 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▶

3.32

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

Date
3/1/2024

RECEIVED
 3/8/24

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

		Amount Due	Amount Enc.		
		\$165.95			
Date	Transaction	Amount	Balance		
01/31/2024	Balance forward		471.58		
02/01/2024	PMT #21303.	-175.30	296.28		
02/13/2024	INV #394.	86.45	382.73		
02/21/2024	PMT #21327.	-296.28	86.45		
02/22/2024	INV #1108.	18.00	104.45		
02/26/2024	INV #1338.	61.50	165.95		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
165.95	0.00	0.00	0.00	0.00	\$165.95



Invoice

RECEIVED
3/8/24

Remit To:

Diamond Mowers LLC
PO BOX 85030
Sioux Falls SD 57118
United States
605) 977-3300

Invoice No.: 258796**Invoice Date:** 2/22/2024**Payment Terms:** NET 30 DAYS**Due Date:** 3/23/2024**Order No:** PA00219551**Purchase Order:** MARLIN - VERBAL**Salesperson:****Deliver To:**

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744
United States

Invoice To: C023196

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744
United States

No.	Item	Description	Quantity	Unit Price	Net Price
1	44-0229	KIT, BLADE DBF 50"	1.000	1,224.00000	1,224.00 USD
2	12-0020	BELT 560 DOUBLE	1.000	101.38000	101.38 USD

Sales Amount	1,325.38 USD
Misc Charges	0.00
Freight	140.86
Surcharge	0.00
Sales Tax	0.00
	0.00
Prepaid Amount	0.00
Total	1,466.24 USD

Special Instructions:

Please send all invoice inquiries to accounting@diamondmowers.com

FIGGINS TRUCK & TRAILER REPAIR, INC.
 21754 US HWY 169 SOUTH
 GRAND RAPIDS MN 55744

218-326-8636

Statement

DATE

2/29/2024

RECEIVED
 3/9/24

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

Date	Transaction	Amount	Balance												
01/31/2024	Balance forward		0.00												
02/09/2024	INV #48936. Due 03/10/2024. 2009 FELLING REPAIRS AND INSPECTION	1,273.12	1,273.12												
02/12/2024	INV #48935. Due 03/13/2024. 2012 CHEV INSPECTION	177.50	1,450.62												
<table border="1"> <thead> <tr> <th>CURRENT</th> <th>1-30 DAYS PAST DUE</th> <th>31-60 DAYS PAST DUE</th> <th>61-90 DAYS PAST DUE</th> <th>OVER 90 DAYS PAST DUE</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>1,450.62</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>\$1,450.62</td> </tr> </tbody> </table>		CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	0.00	1,450.62	0.00	0.00	0.00	\$1,450.62		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due										
0.00	1,450.62	0.00	0.00	0.00	\$1,450.62										

THANK YOU FOR YOUR PROMPT PAYMENT. ANY BALANCE NOT PAID, WILL HAVE FINANCE CHARGES ADDED.

FIGGINS TRUCK & TRAILER REPAIR INC.
21754 US HIGHWAY 169 SOUTH
GRAND RAPIDS MN 55744

Invoice

PHONE:218-326-8636
FAX: 218-327-9305

DATE 2/9/2024

INVOICE # 48936

BILL TO:

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

DRIVER'S NAME	P.O. NUMBER	TERMS	DUE DATE	REP	MILEAGE	HOURS	UNIT #
		Net 30	3/10/2024	J&A			2009 FELLING...

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		20096 FELLING TRAILER SER#5FTEE1829A1035110		
FAS1055	1	BATTERY TRAILER BREAKAWAY	59.99	59.99
2010P	1	BREAKAWAY SWITCH	26.17	26.17
B8BHS	4	BLUE HEAT SHRINK BUTT CONNECTOR	0.92	3.68
T50R	3	8' UV BLACK CABLETIE	0.52	1.56
690P71	1	RV MALE LIGHT PLUG	20.18	20.18
23458	1	ELEC BRK 12 X 2 LH DEX NEV R ADJUST 6K	216.65	216.65
MAXC24	1	ST235/80R16 10 PLY TOWMAX RADIALST	165.93	165.93
600HP	1	HIGH PRESSURE SNAP IN STEM	4.90	4.90
1036	4	GREASE SEAL 3.376 OD X 2.25 ID DBL LIP	20.85	83.40
75602	4	WHEEL BEARING GREASE	6.00	24.00
BRAKE CLEAN	1	MAG 1 BRAKE CLEAN	6.66464	6.66
SHOP SUPPLIES	4	SHOP SUPPLIES	5.00	20.00
TIRE DIS & MO...	1	TIRE DISMOUNT AND MOUNT 16" 19.5 DUAL WHEEL	45.00	45.00
LABOR	3.5	REPLACE LEFT REAR TIRE LABOR FOR SERVICES PERFORMED REPLACE BREAKAWAY BATTERY REPLACE BREAKAWAY SWITCH REPLACE LIGHT PLUG AND REPAIR LIGHTS R & R HUBS TO INSPECT BRAKES AND BEARING GREASE PACK BEARINGS AND REPLACE SEALS REPLACE LEFT REAR BRAKE ASSEMBLY	130.00	455.00
DOT STICKER	1	MN DOT STICKER	5.00	5.00
INSPECTION	1	MN DOT INSPECTION	135.00	135.00

THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE.
YOUR PROMPT PAYMENT WILL BE APPRECIATED.

Total \$1,273.12

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle for the purpose of testing and inspection. Parts specifically ordered for repairs are non-refundable. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Customers should check lug nuts after tires have been installed.

FIGGINS TRUCK & TRAILER REPAIR INC.
21754 US HIGHWAY 169 SOUTH
GRAND RAPIDS MN 55744

Invoice

PHONE:218-326-8636
FAX: 218-327-9305

DATE 2/12/2024
 INVOICE # 48935

BILL TO:

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

DRIVER'S NAME	P.O. NUMBER	TERMS	DUE DATE	REP	MILEAGE	HOURS	UNIT #
		Net 30	3/13/2024	J&A	33930		2012 CHEV

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		2012 CHEV SER#1GB3KZC84DF105211		
SHOP SUPPLIES	1	SHOP SUPPLIES	5.00	5.00
LABOR	0.25	LABOR FOR SERVICES PERFORMED	130.00	32.50
		AIR TIRES		
DOT STICKER	1	MN DOT STICKER	5.00	5.00
INSPECTION	1	MN DOT INSPECTION	135.00	135.00

THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE. YOUR PROMPT PAYMENT WILL BE APPRECIATED.	Total \$177.50
--	-----------------------

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle for the purpose of testing and inspection. Parts specifically ordered for repairs are non-refundable. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Customers should check lug nuts after tires have been installed.

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 2/29/24

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			818.08
2-05-2024	INVOICE #0001-11722536		23.93	842.01
2-06-2024	INVOICE #0001-11723481		7.63	849.64
2-07-2024	INVOICE #0001-11724450		29.95	879.59
2-12-2024	INVOICE #0001-11728470		77.42	957.01
2-13-2024	INVOICE #0001-11729255		5.99	963.00
2-20-2024	INVOICE #0001-11735902		208.90	1,171.90
2-20-2024	INVOICE #0001-11736269		50.98	1,222.88
2-22-2024	PAYMENT-THANK YOU	86.10		1,136.78
2-22-2024	PAYMENT-THANK YOU	41.99		1,094.79
2-22-2024	PAYMENT-THANK YOU	689.99		404.80
2-22-2024	INVOICE #0001-11737775		47.97	452.77
2-22-2024	INVOICE #0001-11738224		37.99	490.76
2-26-2024	INVOICE #0001-11742133		155.60	646.36
2-27-2024	INVOICE #0001-11743416		6.24	652.60

RECEIVED
3/8/24

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
652.60				652.60

PLEASE REMIT PAYMENT
BY 3/25/24
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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

LOFFLER

3/2/24

CONTRACT INVOICE

Invoice Number: 4627913
 Invoice Date: 03/01/2024
 Distribution Code: DM
 Balance Due: \$1.89
 Account Number: HT21

Bill To: Harris Township
 20876 Wendigo Park Rd
 Grand Rapids, MN 55744-4682

Customer: Harris Township
 28581 Alicia Pl
 Grand Rapids, MN 55744-4590

Please Remit To: PO Box 1511 Bin # 131511, Minneapolis, MN 55480-1511
 Phone: 952-285-2300

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HT21	10 Days	03/11/2024	\$ 1.89	\$ 1.89
Contract Number	Contact	P.O. Number	Invoice Number	Contract Amount
XMF1643III-34V07953-01			4627913	\$ 1.89
Notes				

Summary:

Contract base rate charge for the 02/01/2024 to 02/29/2024 billing period \$0.00
 Contract overage charge for the 02/01/2024 to 02/29/2024 overage period \$1.89 **

**see overage details below

Detail:

Equipment included under this contract

CANON/XMF1643III

Number	Serial Number	Base Adj.	Location							
B40271	34V07953	\$0.00	Harris Township 28581 Alicia Pl							
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage	
B\W	BW	766	1,025		259	0	259	\$0.007300	\$1.89	
									\$1.89	

* To help offset the rising costs of shipping supplies to you, a supply handling fee charge may be added to your invoice.

*Overdue Accounts will be charged a late payment fee of 1-1/2% per month or to the extent allowed by law.

Invoice SubTotal	\$1.89
Tax:	\$0.00
Invoice Total	\$1.89
Balance Due:	\$1.89

INVOICE

PAGE 1



MARTIN'S SNOWPLOW AND
EQUIPMENT
105 East US 2
Cohasset, MN 55721

PHONE #: (218)259-4236

CELL #: (218)259-4236

FAX #:

P.O.#:

TERMS: Net 10th EOM

SALES ORDER#: 15900

SALES TYPE: Sales

CP: DanM

SALES REP: DanM

DATE: 2/26/2024 9:57:14 AM

INVOICE #: 30845

CUSTOMER#: 100751

LOCATION: 1

BILL TO 100751

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

IFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
UY	16120171	DEFLECTOR, VX,46in, RUBBER	1	0	\$110.19	\$110.19	\$110.19

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL: \$110.19
TAX: \$0.00
INVOICE TOTAL: \$110.19
AMOUNT DUE: \$110.19

Handwritten signature

Picked Up By: _____

ACCOUNT STATEMENT

MARTIN'S SNOWPLOW AND EQUIPMENT
105 East US 2
Cohasset, MN 55721
(218)999-0770

DATE: 3/1/2024
CUSTOMER #: 100751
PAGE #: 1

CUSTOMER

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

AMOUNT ENCLOSED: \$

*Please detach and return with
your remittance.*

DATE	DUE DATE	TYPE	TRANS ID	REFERENCE	AMOUNT	BALANCE
2/26/2024	3/10/2024	Invoice	30845		\$110.19	\$110.19

RECEIVED
3/8/24

CURRENT	AGED 31-60	AGED 61-90	AGED OVER 90	FUTURE	TOTAL DUE
\$110.19					\$110.19

A SERVICE CHARGE entered on the billing date is computed by a periodic rate of 1 1/2% per month which is an ANNUAL RATE of 18% applied to the previous balance before deducting payments, credits or adding purchases appearing on the statement. Pay "Total Due" before next billing date to avoid additional charges.

MONTHLY USAGE FOR TELEPHONE NO: (218)326-9392

Description	Qty	Amount
TELEPHONE SERVICE 03/01-03/31		
900# BLOCKNG		
THIRD PARTY & COLLECT CALL BLOCKS		
BUS-LOCAL NUMBER PORTABILITY	1	5.00
TOLL RESTRICTED W/800#		
VOICE MAIL BASIC PKG	1	2.95
GIGAZONE VOICE BUSINESS CLEC	1	20.00
FEDERAL TAX		.84
MINNESOTA STATE TAX		1.92
ITASCA COUNTY USE TAX		.28
TELEPHONE SERVICE SUBTOTAL		30.99
FEES/TAXES 03/01-03/31		
TAP, TAM & 911 SURCHARGES	1	.87
*SUBSCRIBER LINE AND ACCESS RECOVERY CS	1	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL	1	2.24
FEDERAL TAX		.35
MINNESOTA STATE TAX		.81
ITASCA COUNTY USE TAX		.12
FEES/TAXES SUBTOTAL		13.89
SUB-TOTAL		44.88
CURRENT BILLING AMOUNT		44.88

Your long distance (InterLATA) provider is NO PIC DESIRED.
Your long distance (IntraLATA) provider is NO PIC DESIRED.

MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 03/01-03/31		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 03/01-03/31		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 03/01-03/31		60.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES 03/25/24		
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 03/01-03/31		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 03/01-03/31		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 03/01-03/31		60.00
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

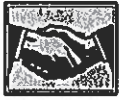
MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 03/01-03/31		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 03/01-03/31		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 03/01-03/31		60.00
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

MONTHLY USAGE FOR INTERNET:

Description	Qty	Amount
INTERNET SERVICES 03/01-03/31		
MANAGED BUSINESS WIFI SERVICES	1	10.00
INTERNET SERVICES SUBTOTAL		10.00
MISC BILLING 03/01-03/31		
GIGASPIRE BLAST		
MISC BILLING SUBTOTAL		.00
GIGAZONE SMALL BUSINESS BB 03/01-03/31		60.00
GZ SMALL BUS BROADBAND 250 MBPS		
GIGAZONE SMALL BUSINESS BB SUBTOTAL		60.00
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00





PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53650
Invoice Date: Feb 28, 2024
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

HARRIS

Customer PO

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 02/24/24		
7.75	DETERMAN, NEVAEH		21.00	162.75
8.00	LEHMBERG, JADEN		21.00	168.00
8.00	VERBICK, DOLAN		21.00	168.00

Subtotal	498.75
Sales Tax	
Total Invoice Amount	498.75
Payment/Credit Applied	
TOTAL	498.75

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Personnel Dynamics, LLC

PO Box 193 Grand Rapids MN 55744

Phone (218) 327-9554 Fax (218) 327-9528

Employee Name: Neveah Determan
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #:
Week Ending Date: 12/24/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	18-Feb				
MONDAY	19-Feb				
TUESDAY	20-Feb	4	7:45	3.75	W
WEDNESDAY	21-Feb	4	8	4	W
THURSDAY	22-Feb				
FRIDAY	23-Feb				
SATURDAY	24-Feb				
TOTAL				7.75	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 Fax (218) 327-9528

Employee Name: John Kopacek
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #:
Week Ending Date: 2/24/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	18-Feb				
MONDAY	19-Feb				
TUESDAY	20-Feb				
WEDNESDAY	21-Feb				
THURSDAY	22-Feb				
FRIDAY	23-Feb				
SATURDAY	24-Feb				
TOTAL				0	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 Fax (218) 327-9528

Employee Name:
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #:
Week Ending Date: 2/24/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	18-Feb				
MONDAY	19-Feb				
TUESDAY	20-Feb				
WEDNESDAY	21-Feb				
THURSDAY	22-Feb				
FRIDAY	23-Feb				
SATURDAY	24-Feb				
TOTAL				0	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids MN 55744

Phone (218) 327-9554 Fax (218) 327-9528

Employee Name: Dolan Verbick
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/24/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	18-Feb	12	4	4	W
MONDAY	19-Feb	4	8	4	W
TUESDAY	20-Feb				
WEDNESDAY	21-Feb				
THURSDAY	22-Feb				
FRIDAY	23-Feb				
SATURDAY	24-Feb				
TOTAL				8	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids MN 55744

Phone (218) 327-9554 Fax (218) 327-9528

Employee Name: Jaden Lehmborg
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/24/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	18-Feb	4	8	4	W
MONDAY	19-Feb	4	8	4	W
TUESDAY	20-Feb				
WEDNESDAY	21-Feb				
THURSDAY	22-Feb				
FRIDAY	23-Feb				
SATURDAY	24-Feb				
TOTAL				8	

Supervisor Signature
Jim Kelley

R & R RENTAL GRAND RAPIDS

20760 US HWY 169
 GRAND RAPIDS, MN 55744
 www.rrrental.com

218-999-7368 Phone
 218-732-8262 Fax



Status: Open
 Contract #: 148919-2

Date Out: Thu 2/15/2024 8:22AM

Operator: LANE, DUSTIN

Customer #: 25822

Harris Township
 20876 Wendigo Park Rd
 GRAND RAPIDS, MN 55744

Phone 218-244-5247

Qty	Key	Items	Part#	Status	Agreed Return Date	Pri
1	FLORPOL-2	FLOOR POLISHER 17"		Out	Fri 2/16/2024 8:22AM	\$30
2	SCREEN150-2	SANDING SCREEN 17" MESH 150 414-17150 GRIT		Sold		\$23
1	BUFF17XPB-2	PAD, 17" BLACK SCRUB		Sold		\$9

Thank you for your Business

I decline damage waiver on the rented equipment. Initials _____

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 48 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$30.00
Sales:	\$33.85
Subtotal:	\$63.85
Total:	\$63.85
Paid:	\$0.00
Amount Due:	\$63.85

Signature: _____

Mali Habes

Harris Township

Statement

R & R RENTAL GRAND RAPIDS

20760 US HWY 169
 GRAND RAPIDS, MN 55744
 218-999-7368 Fax 218-732-8262
 www.rrrental.com

Account# 25822

Page 1 of 1

Statement Date: Tue 3/ 5/2024

Amount Due:	63.85
--------------------	--------------

Bill to

Harris Township 20876 Wendigo Park Rd GRAND RAPIDS, MN 55744
--

Remit To

R & R Rental Inc. 20760 US Hwy 169 Grand Rapids, MN 55744

Invoice	Status	Date	Subtotal	Percent	Tax	Total	Paid	Balance	
3919-2	Closed	2/15/2024	63.85	0.00	0.00	63.85	0.00	63.85	
	Rental End	2/15/2024	1 FLOOR POLISHER 17"						
	Sale	2/15/2024	1 PAD, 17" BLACK SCRUB						
	Sale	2/15/2024	2 SANDING SCREEN 17" MESH 150 GRIT						
Period: 2/15/2024 - 2/15/2024									
							63.85	0.00	63.85

Harris Township
 Signed on Thu 2/15/2024



Amount Due:	63.85
--------------------	--------------

Due Now	31-60 Days	61-90 Days	91+ Days
63.85	0.00	0.00	0.00

3/8/24



Treetop Products, LLC
 222 State Street
 Batavia IL 60510
 (866) 511-5642
info@treetopproducts.com

Invoice

#INVTRE2602

#SOTRE12339
 2/26/2024

Bill To

Mike Schack
 Harris Township
 20876 Wendigo Park Rd
 Grand Rapids MN 55744
 (218) 340-8852

Ship To

Mike Schack
 Harris Township
 20876 Wendigo Park Rd
 Grand Rapids MN 55744
 (218) 340-8852
 (218) 340-8852

Terms	Due Date	PO #	Shipping Method	Tracking
Net 15	3/12/2024	Mike Schack	ABF Freight	039988778

Item	Qty.	Unit Price	Amount
PRT-BOX-KMC4116-GN Extra Large Message Center Box Only - GN(MC02) w/ RUBBER	2	\$0.00	\$0.00
WARRANTY-KB Warranty Replacement	1	\$0.00	\$0.00

Subtotal	\$0.00
Tax Total (%)	\$0.00
Shipping	\$418.55
Total	\$418.55

MAKE CHECKS PAYABLE TO TREETOP PRODUCTS, LLC PLEASE REMIT TO ADDRESS ABOVE.



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
02/26/2024	140583
Account	
HT0008	

Terms	Due Date	PO Number	Reference
Net 10	03/07/2024		Monthly Billing for February

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
Credit for pre-paid Antivirus services with 5 Year Managed Agreement - Per Device	6.00	-\$2.00	-\$12.00
Microsoft 365 Business Standard - NCE Annual Commitment	8.00	\$12.50	\$100.00
Total Contract Details:			\$211.00

Make checks payable to VC3 Inc Remit To: VC3, Inc PO Box 746804 Atlanta, GA 30374-6804 visit www.vc3.com/pay-invoice to pay via credit card 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. 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	Invoice Subtotal:	\$211.00
	Sales Tax:	\$0.00
	Invoice Total:	\$211.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$211.00

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

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

XEROX™


Purchase Order Number

Special Reference

3/8/24

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

03-01-24
Invoice Date
020815048
Invoice Number
725542070
Customer Number

Please contact us with your customer number at xeroxinvenrollments@xerox.com if you would like your invoices emailed.

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ 01-21-24 TO	METER READ 02-21-24	NET COPIES
TOTAL BLACK	81242	83456	2214
TOTAL COLOR	59757	60666	909
METER CHARGES			
TOTAL BLACK	2214		
BLACK BILLABLE PRINTS	2214	.005000	11.07
TOTAL COLOR	909		
COLOR BILLABLE PRINTS	909	.055000	50.00
NET PRINT CHARGE			61.07

1 LINE FAX SER.# FAX-1LINE INCL
OFFICE FINISHER SER.# OFC-81 INCL

SUB TOTAL 61.07

TOTAL 61.07

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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



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

Invoice Amount

08-698-9717 1 725542070 020815048 03-01-24 PLEASE PAY THIS AMOUNT
RF018140 S 110120
03 6R7G 4D68 H A7310 5933 2 115

\$61.07
VMN99

202100008070060 0208150484 0300061073 272554207066

Invoice

Payment



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

UTILITY STATEMENT

1374125

W

ACCOUNT NUMBER 504896-104896 **ZONE** 1-043 **STATEMENT DATE** 03/11/2024
CUSTOMER NAME Harris Township Hall **ROUTE** 043
SERVICE ADDRESS Airport Rd, 21998 Grand Rapids **DUE DATE** 03/26/2024

Averages For Billing Period	This Year	Last Year
Electric/KWh per day	19.9	20.1
Cost Per Day	\$3.37	\$3.35
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

To pay your bill by phone, call:
 1-855-456-5158.

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	120.02
Check Payment 02/26/2024	(120.02)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	110.15
<hr/>	
Total Current Charges:	\$110.15
Current Account Balance:	\$110.15
Amount Due	\$110.15

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: 03/11/2024

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

Account Number	504896-104896
Statement Number	1374125
Due Date	03/26/2024
Amount Due	\$110.15
Amount Paid	Auto Pay-Do Not Pay

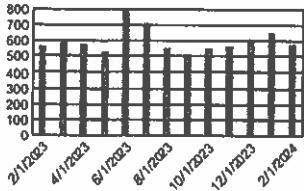
Automatic Withdrawal Date: 03/26/2024

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

2

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	\$ 11.40
											Itasca County Sales Tax	\$ 0.11
											Minnesota Sales Tax	\$ 0.78
												12.2
Electric	144997	ERC-40	A	01/31/2024	02/29/2024	29	64309	64885	1.00000	576		
											Monthly Service Charge	\$ 20.55
											Energy Usage	576 kWh @ \$0.11110
											Purchased Power Adjustment	576 kWh @ \$0.01072
											Itasca County Sales Tax	\$ 0.91
											Minnesota Sales Tax	\$ 6.24
												97.8



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



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

UTILITY STATEMENT

1371698

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	03/03/2024
CUSTOMER NAME	Harris Township Hall	ROUTE	022	DUE DATE	03/18/2024
SERVICE ADDRESS	S US Hwy 169 & Lakeview Dr Grand Rapids				

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 on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

To pay your bill by phone, call:
 1-855-456-5158.

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance 10.85
 Check Payment 02/20/2024 (10.85)CR

Balance Forward \$0.00

Current Charges
 Electric 10.85

Total Current Charges: \$10.85

Current Account Balance: \$10.85

Amount Due \$10.85

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: 03/03/2024

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

Account Number	506635-104896
Statement Number	1371698
Due Date	03/18/2024
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/18/2024

SERVICE ADDRESS S US Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light	
											Itasca County Sales Tax	\$ 10.06
											Minnesota Sales Tax	\$ 0.10
												\$ 0.69
												10.8

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



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

UTILITY STATEMENT

1371699
 W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 03/03/2024
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids **DUE DATE** 03/18/2024

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	10.85
Check Payment 02/20/2024	(10.85)CR
Balance Forward	\$0.00
Current Charges	
Electric	10.85
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
Amount Due	\$10.85

Visit our website to pay your bills on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

To pay your bill by phone, call:
 1-855-456-5158.

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:30 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: 03/03/2024

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

Account Number	506636-104896
Statement Number	1371699
Due Date	03/18/2024
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/18/2024

SERVICE ADDRESS

S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
			Security Light								\$ 10.06	
			Itasca County Sales Tax								\$ 0.10	
			Minnesota Sales Tax								\$ 0.69	10.8

DESCRIPTIONS

- Service Charge - Charge for customer billing & administration services
- Energy Usage - Measure of electricity used (in kWh)
- Off Peak Usage - Measure of off peak electricity used (in kWh)
- Demand Charge - Highest average electric demand (in KW) over any 15 minutes during the month
- Commodity Charge - Water Consumption
- WW Collection/trtmt charge - Wastewater gallons collected and treated

UNIT OF MEASURE EXPLANATIONS

- Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
- Commodity Charge - Water reading indicates thousands of gallons.
- WW Collection/trtmt - Wastewater collection/trtmt charge is based on water consumption.



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

UTILITY STATEMENT

1371770
 W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 03/03/2024
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 03/18/2024

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	10.85
Check Payment 02/20/2024	(10.85)CR
Balance Forward	\$0.00
Current Charges	
Electric	10.85
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
Amount Due	\$10.85

Visit our website to pay your bills on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

To pay your bill by phone, call:
 1-855-456-5158.

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:30 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: 03/03/2024

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

Account Number	516221-104896
Statement Number	1371770
Due Date	03/18/2024
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/18/2024

SERVICE ADDRESS Crystal Springs Rd & S US Hwy 169 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light	
											Itasca County Sales Tax	\$ 10.06
											Minnesota Sales Tax	\$ 0.10
												\$ 0.69
												10.1

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

Lake Country Power

26039 Bear Ridge Drive
Cohasset, MN 55721

A Truist Energy Cooperative

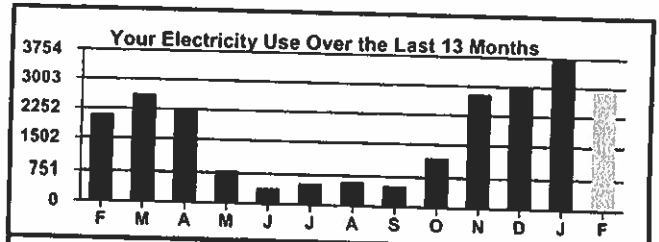
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 287

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Cool and heat your home or cabin with an Air Source Heat Pump to save money and energy. Call 800-421-9959 for more information."

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	357.00
PAYMENT 02/26/2024	-357.00
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	02/26 -01/26	14469	11526	1		401	ENERGY CHARGE @	.145900
68 S	20025489	02/26 -01/26	3359	3339	1		20	PEAK SHAVE WATER HEATING @	.086800
65 S	20025487	02/26 -01/26	84622	82100	1		2522	DUAL FUEL INTERR. HEAT @	.070800
								SERVICE AVAILABILITY CHG:	
								OPERATION ROUND-UP	
TOTAL CHARGES THIS STATEMENT									287.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/25/24

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	03/05/2024	03/24/2024	287.00

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 03/24/2024 Net Due: 287.00
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



0102000853030730000287000000287006





26039 Bear Ridge Drive
Cohasset, MN 55721

A Touchstone Energy Cooperative

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

"Cool and heat your home or cabin with an Air Source Heat Pump to save money and energy. Call 800-421-9959 for more information."

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

4 440



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 02/26/2024	-120.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

RATE CODE		METER	DATES	METER READING PRES	PREV	CURRENT BILL INFORMATION MULTI-PLIER CODE	USAGE	DESCRIPTION	
30	30						45	SEC LIGHT-100W HPS(QTY 1)	12.00
30							104	SEC LIGHT-73 WATT LED (QTY 4)	48.00
							125	SEC LIGHT-50 WATT LED(QTY 5)	60.00
TOTAL CHARGES THIS STATEMENT									120.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/25/24									
Account Number	Service Address			Phone Number		Bill Date	Due Date	Net Amount Due	
500598750	STREET LIGHT ACCOUNT			(218) 327-8759		03/05/2024	03/24/2024	120.00	

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 03/24/2024 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



0500598750030700000120000000120001



NORTHWEST GAS

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

Statement Date - 03/05/2024
 Account Number: 440601.01

*****IMPORTANT SAFETY MESSAGE*****

**FOR YOUR SAFETY, PLEASE KEEP
 YOUR METER FREE OF ICE AND
 SNOW BUILD-UP. THANK YOU.**

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP

	MeterNo: 19233593	<u>Actual</u>	<u>Budget</u>
Base Gas Charge-01	Basic Service Charge	\$19.00	
Current Reading on: 02/28/2024 of 7,153 - Previous Reading on: 01/31/2024 of 7,029 = 124ccf			
124ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04010 = 140 therms @ 1.16000			
Tax		\$162.40	
		\$14.28	
Purchased Gas-02			
124ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04010 = 140 therms @ -0.07360			
Tax		\$-10.30	
		\$-0.81	
TOTAL CURRENT MONTH BILLING		<u>\$184.57</u>	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		<u>\$184.57</u>	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
02/06/2024	\$13.44	BILL		
02/26/2024	\$263.59	EP*		iConnect Payment

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

NORTHWEST GAS

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 03/25/2024

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$184.57

AMOUNT ENCLOSED: \$

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

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

Statement Date - 03/05/2024
 Account Number: 440600.01

*****IMPORTANT SAFETY MESSAGE*****
FOR YOUR SAFETY, PLEASE KEEP YOUR METER FREE OF ICE AND SNOW BUILD-UP. THANK YOU.

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP

	MeterNo: 19233489	<u>Actual</u>	<u>Budget</u>
Base Gas Charge-01	Basic Service Charge	\$19.00	
Current Reading on: 02/29/2024 of 6,890 - Previous Reading on: 02/01/2024 of 6,770 = 120ccf			
120ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04010 = 136 therms @ 1.16000		\$157.76	
Tax		\$13.92	
Purchased Gas-02			
120ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04010 = 136 therms @ -0.07360		\$-10.01	
Tax		\$-0.79	
TOTAL CURRENT MONTH BILLING		<u>\$179.88</u>	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		<u>\$179.88</u>	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
02/06/2024	\$12.39	BILL		
02/26/2024	\$244.61	EP*		iConnect Payment

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

NORTHWEST GAS

- 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 HALL

DUE DATE: 03/25/2024

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$179.88

AMOUNT ENCLOSED: \$



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

Invoice Number	Invoice Date	Due Date	Account Number	Page
613000053848	03/01/2024	03/31/2024	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)	37.90
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	37.90
Total Current Charges Due by 03/31/2024	37.90
Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

Account Balance \$ 75.80

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



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

Bill Date 03/01/2024
 Account Number 100000132077
 Invoice Number 613000053848
 Due Date 03/31/2024



Total Current Charges

Total Current Charges will be deducted from bank account on 03/31/2024
DO NOT MAIL PAYMENT

\$ 37.90



Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
613000053848	03/01/2024	03/31/2024	100000132077	2 of 4

Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
02/01/2024	616000053059	37.90	03/02/2024			37.90
03/01/2024	613000053848	37.90	03/31/2024	0.00	0.00	75.80
				0.00	0.00	75.80

New Account Balance

\$ 75.80

Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
01/02/2024	622000048675	37.90	0.00	-37.90	02/01/2024	02/01/2024
Activity Totals		37.90	0.00	-37.90		



Invoice

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

Harris Township
20876 WENDIGO PARK RD
GRAND RAPIDS, MN, 55744-4682
Payment Terms: NT30

Invoice Number	Invoice Date	Due Date	Account Number	Page
613000053348	03/01/2024	03/31/2024	100000132077	4 of 4

Item	Charge Type	Period	PO#	Contract#	Qty	Price	Ext Price	Tax
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	02/01/2024 - 02/29/2024		1268735	2	18.95	37.90	0.00
Recurring Total							37.90	0.00
Hardware Total							0.00	0.00
Professional Service Total							0.00	0.00

Subtotal	\$ 37.90
Total Tax	\$ 0.00
Invoice Total	\$ 37.90

Description	Total (USD)
Federal Taxes and Surcharges	
Total Federal Taxes and Surcharges	0.00
State, County, and City Taxes and Surcharges	
Total State Taxes and Surcharges	0.00
Total Taxes and Surcharges	\$ 0.00



HARRIS TOWNSHIP
MARGARET CLAYTON
Account Number:
Page 1 of 4



SCORECARD

Bonus Points
Available
4,240

Account Summary

Billing Cycle		02/28/24
Days In Billing Cycle		29
Previous Balance		\$128.25
Purchases	+	192.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$128.25
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$192.00

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,808.00
Available Cash	\$1,808.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 2.19 *

Account Inquiries

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$192.00
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	03/24/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

RECEIVED
3/8/24

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/14/24	02/15/24	7372	24011344045000037857923	SQUARESPACE INC. HTTPSSQUARESP NY	\$192.00
02/26/24	02/26/24	6010	1 4057319764000010	PAYMENT - THANK YOU	\$128.25 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

GRAND RAPIDS STATE BANK
P O BOX 409
GRAND RAPIDS MN 55744 - 0409



Account Number

Check box to indicate
name/address change on
back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/24	\$192.00	\$20.00	03/24/2024

\$

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



MAKE CHECK PAYABLE TO:



VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5955 00002000 00019200 6



HARRIS TOWNSHIP
MICHAEL SHACK
Account Number
Page 1 of 4



SCORECARD

Bonus Points
Available
3,065

Account Summary

Billing Cycle		02/28/24
Days In Billing Cycle		29
Previous Balance		\$0.00
Purchases	+	10.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$10.00

Account Inquiries



Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$10.00
MINIMUM PAYMENT	\$10.00
PAYMENT DUE DATE	03/24/2024

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

3/8/24

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,990.00
Available Cash	\$2,990.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00 *

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/05/24	02/07/24	7542	24269794037500467945614	GRAND AUTO SPA - UNITEC GRAND RAPIDS MN	\$10.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

GRAND RAPIDS STATE BANK
P O BOX 409
GRAND RAPIDS MN 55744 - 0409



Account Number

Check box to indicate
name/address change on
back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/24	\$10.00	\$10.00	03/24/2024

\$

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



MAKE CHECK PAYABLE TO:



VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 8066 00001000 00001000 4