

Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-326-1551

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

Supervisor Dennis Kortekaas 326-1882
Supervisor Mike Schack 340-8852
Supervisor Ken Haubrich 327-1351
Supervisor Jim Kelley 327-0317
Treasurer Josh Thoennes 398-0617
Clerk Amanda Schultz 244-1811

harristownshipclerk@gmail.com

REGULAR MEETING September 11, 2019 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Regular Meeting, August 14, 2019
3. **Additions and Corrections**
4. **Business from the Floor-** Please come up to the podium and state your name and address for the record
5. **Consent Agenda**
 - A.
6. **Roads**
 - A. Lakeview Drive Update/P
7. **Recreation**
 - A. Corner Lot/M
8. **Correspondence**
 - A. Township Association Meeting, Minutes of August 12, 2019/P
 - B. 2019 Minnesota Fall Maintenance Expo/P
9. **Old Business**
 - A. Schedule Work Session Re: Security/P
 - B. Mow Daddy Contract for 2020-2022/P
 - C. Land Appraisal/K
10. **New Business**
 - A. Schedule Work Session Re: Insurance/P
 - B. Back-up of Laptops and Computer/P
 - C. Service Center Computer/P
 - D. Mediacom vs Paul Bunyan at Town Hall/P
 - E. Resolution and Certification for 2020 Township Tax Levy/P
 - F. GovOffice/P
 - G. Schedule Fall Road, Public Access, and Parks Tour/P
11. **Treasurer's Report** – dated August, 2019, August Financials 2019
 - A. Approve Treasurers Report
 - B. Approve the payment of bills (include check numbers and amount)
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

September 25, 2019

October 7, 2019

October 9, 2019

P and D Meeting

Township Association

Regular Meeting

7:30 pm Town Hall

7:00 pm Blandin Foundation

7:30 pm Town Hall

14. Adjourn

Prepared by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

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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.

REGULAR MEETING August 14, 2019, 7:30 pm MINUTES

Present: Chair Peggy Clayton; Supervisors Jim Kelley, Dennis Kortekaas, Ken Haubrich, Mike Schack; Treasurer Josh Thoennes; and Clerk Amanda Schultz.

Chair Clayton called the meeting to order at 7:30 p.m.

1. **Pledge of Allegiance** – The Pledge of Allegiance to the Flag was conducted and the Mission Statement was read.
2. **Approve the Minutes**
 - A. Regular Meeting, July 10, 2019
Motion to approve the Regular Meeting minutes of July 10, 2019 by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.
 - B. Work Session, July 31, 2019
Motion to approve the Work Session minutes of July 31, 2019 by Supervisor Kortekaas, seconded by Supervisor Schack, and passed by all.
3. **Additions and Corrections** – None
4. **Business from the Floor**
5. **Consent Agenda**

Motion to approve the Consent Agenda, as delineated below, by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.

 - A. Cemetery Deed for David Hall
 - B. Cemetery Deed for Russell Hemphill
 - C. Cemetery Deed for Kathleen Gunderson
6. **Roads**
 - A. Road Inspections, May 29, 2019
 - B. Road Inspections, June 15, 2019
 - C. Road Inspections, July 13, 2019

D. Road Inspections, July 22, 2019

E. Road Inspections, August 8, 2019

Motion to approve the Road Inspection Reports for Items 6A-6E, dated May 29, June 15, July 13, July 22, and August 8, 2019, by Supervisor Haubrich, seconded by Supervisor Kortekaas, and passed by all.

F. 2018 Road Improvements – Completion Certificate

Motion to accept the Town Road Work Contract Completion Certificate for 2018 Road Improvements by Supervisor Kortekaas, seconded by Supervisor Schack, and passed by all.

G. Alicia Place

Supervisor Kelley reported on a constituent concern regarding Alicia Place and whether or not it would be striped or whether it is possible to add speed bumps to address traffic concerns and the number of children on the road. It was the consensus of the Board to have Maintenance post a “Children at Play” sign.

H. Lakeview Drive

Supervisor Kelley reported on the history of the Lakeview Drive drainage issue. It was thought that some changes could be made by land owner before it gets to a township level issue. It was the consensus of the Board to direct Supervisors Haubrich and Kelley to address the issue with the Township Attorney. Motion to table the issue to the August 28, 2019 P & D meeting by Supervisor Kelley, seconded by Supervisor Kortekaas, and passed by all.

I. Robinson Road Project

Supervisor Kelley has nothing new to report. No action taken.

7. Recreation

A. Firewise

Supervisor Schack reported on the Firewise Program and asked residents to check their driveways for the 14 foot wide and 12 foot high clearance. If you are interested in the Firewise Program, please contact Supervisor Schack at 218-340-8852. No action taken.

B. Trails Task Force

Supervisor Schack reported that the August 2018-August 2019 Grants paid out total \$21,000 and funds committed but not yet paid total \$36,083.18 and also indicated that a grant was received from Blandin Foundation in the amount of \$50,000. He also provided a brief update on the North Country Trail, which will go through Grand Rapids on its way from North Dakota to Vermont. No action taken.

C. Township Landings

Motion to table the Township Landings Tour to the upcoming Fall Road Tour by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.

D. Casper Landing

Supervisor Haubrich reported that the recycled asphalt project was completed at the Casper Landing. No action taken.

8. Correspondence

A. Thank you letter from City of Grand Rapids

The City of Grand Rapids sent a letter thanking Harris Township for partnering with them to provide the July 4, 2019 Grand Rapids Area Fireworks Display and asking for Harris Township's partnership in 2020.

B. Network Opportunities Meeting, aka Local Collaborative, Minutes of July 24, 2019
Item presented for informational purposes only; no action taken.

C. Township Association Meeting, Minutes of July 8, 2019
Item presented for informational purposes only; no action taken.

9. Old Business

A. Schedule Work Session Re: Security

Motion to schedule a Work Session Re: Security on August 22, 2019 at the Harris Town Hall at 7:00 p.m. by Supervisor Kelley, seconded by Supervisor Kortekaas, and passed by all.

B. Attendance at Network Opportunities Meetings, aka Local Collaborative

Supervisor Clayton reported on the activity of the Network Opportunities Meetings, aka Local Collaborative. Motion for Supervisor Clayton to continue attending the meetings of the Network Opportunities Meetings, aka Local Collaborative, for another six (6) month period by Supervisor Kelley, seconded by Kortekaas, and passed by all.

C. Conditional Use Permit, Grooms Property Service

Paul Grooms of Grooms Property Service has applied for a Conditional Use Permit for property located at 33871 8 Mile Road, Grand Rapids.

Findings of Fact:

1. Is the use consistent with the Harris Township Comprehensive Plan? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Yes; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.

2. Is the conditional use compatible with the existing neighborhood? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Yes; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes. Comments: It is compatible because of the other businesses in the area.

3. Have environmental concerns or precautions been addressed? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Yes; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes. Comments: There are no signs of sediment from runoff and there is a new septic system.

4.1. Does the site have sufficient vehicle access in and out of the property? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Yes; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.

4.2. Is there adequate parking space? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Yes; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.

5. Is there adequate water supply and sewage treatment for the request? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, Yes; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.

6. Have potential unsafe or unhealthy conditions been addressed? Roll Call: Supervisor Schack, Yes; Supervisor Kelley, N/A; Supervisor Kortekaas, Yes; Supervisor Haubrich, Yes; and Supervisor Clayton, Yes.

Motion to approve the Findings of Fact for the Conditional Use Permit Application for Grooms Property Service by Supervisor Kelley, and seconded by Supervisor Haubrich and passed by all.

Clerk Schultz will bring the signed application, and the findings of fact to the Environmental Services Department.

Supervisor Clayton reported that the Itasca County Planning Commission/Board of Adjustment (PC/BoA) held a Public Hearing Re: Application for a Conditional Use Permit by Grooms Property Service and that it was the decision of the PC/BoA to recommend approval of said application. The Itasca County Board of Commissioners is expected to hold a Public Hearing Re: Application for a Conditional Use Permit by Grooms Property Service at their Regular Session on Tuesday, August 27, 2019 at 2:30 p.m. in the Boardroom of the Itasca County Courthouse.

D. Mowing Contract

Supervisor Haubrich reported that the current vendor, Mow Daddy, had expressed interest in a two-year contract. Motion to send Mow Daddy a contract for 2019-2021 for their review and consideration by Supervisor Kortekaas, seconded by Supervisor Schack, and passed by all.

10. New Business

A. Township Legal Seminar

Supervisor Clayton reported that the Board has been invited to attend a free Township Legal Seminar presented by Couri & Ruppe Law Office. No action taken.

B. District 11 Meeting

Supervisor Clayton reported that the 11th District of the Minnesota Association of Townships (MAT) will be meeting on Wednesday, August 21, 2019 at the Walker Area Community Center in Cass County. Motion to allow Supervisors Clayton, Schack, and Haubrich to attend the District 11 Meeting by Supervisor Haubrich, seconded by Kortekaas, and passed by all.

C. Lawn Mower Trade-In

Supervisor Haubrich reported that it is possible to trade in one of the current lawn mowers for equipment which would allow a broader range of use. It was the consensus of the Board to direct Supervisor Haubrich to further research the options available.

D. Zoning, Land Use, and Subsurface Sewage Treatment System (SSTS) Permits for May 2019

E. Zoning, Land Use, and Subsurface Sewage Treatment System (SSTS) Permits for June 2019

F. Zoning, Land Use, and Subsurface Sewage Treatment System (SSTS) Permits for July 2019
Motion to place the Zoning, Land Use, and Subsurface Sewage Treatment System (SSTS) Permits on the Consent Agenda going forward by Supervisor Haubrich, seconded by Supervisory Kelley, and passed by all. Motion to accept the Zoning, Land Use, and Subsurface Sewage Treatment System (SSTS) Permits for Items 10D-10F dated in May, June, and July 2019 by Supervisor Kortekaas, seconded by Supervisor Kortekaas, and passed by all.

11. Treasurer's Report

A. Approve Treasurers Report

Treasurer Thoennes indicated that the July 2019 Financial Report would be available for the August 28, 2019 Planning & Development (P&D) meeting.

Motion to move the July Treasurer's Report to the August 28, 2019 P&D meeting by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.

B. Approve the Payment of Bills

Treasurer Thoennes reviewed the claims for approval, totaling \$58,757.21. Motion to approve claim numbers 19068-19088 and Electronic Fund Transfers (EFTs) 1-8, in the amount of \$58,757.21 by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all by roll call vote. Motion to approve gross payroll, in the amount of \$9,739.58, by Supervisor Kelley, seconded by Supervisor Kortekaas, and passed by all by roll call vote.

It was the consensus of the Board to direct Treasurer Thoennes to troubleshoot Town Hall telephone issues.

12. Public Input

13. Upcoming Meetings and Events

August 22, 2019	Work Session Re: Security	7:00 p.m. Town Hall
August 28, 2019	P and D Meeting	7:30 pm Town Hall
September 9, 2019	Township Association	7:00 pm Blandin Foundation
September 11, 2019	Regular Meeting	7:30 pm Town Hall

14. Adjourn

There being no further business to be discussed, a motion was made to adjourn the meeting by Supervisor Kortekaas, seconded by Supervisor Haubrich, and passed by all at 8:33 p.m.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

From: Steve Fenske <sfenske@mntownships.org>
Date: September 4, 2019 at 2:48:24 PM CDT
To: Harris Township <supervisorchtp@gmail.com>
Subject: RE: Water runoff question

The township cannot stop any landowner from clearing trees. Landowners also may run water from their property to the right of way. Once its in the right of way, the township must decide how it will move the water, either along the ditch or under the road and eventually onto the next person's property.

If the runoff is not touching the township right of way at all, then the township has no role in the dispute. The township has not power to do anything to either party even if it wanted to.

If the water runs into the right of way before affecting these two owners, it can be a township problem. The township generally is not responsible for water conditions it did not create, but if the townships management of water in the ditch causes the problem, the township may be liable. Its helpful to have help from a road engineer if you are concerned about the water management in your ditches. There is a 'reasonable' amount of water that can move onto other people's property - it has to if the property is downhill.

You didn't describe any change in the township's water management, so I'm assuming you haven't changed the water course at all. That lessens the likelihood that the township has any liability to these owners. Your board should follow the advice of your township attorney. You may want a new township attorney who will not have a conflict in this issue or others.

I recommend Troy Gilchrist at 1-800-788-8201 or Bob Ruppe at 1-888-316-1176.
Sincerely,

Steve M. Fenske
General Counsel
Minnesota Assoc. of Townships Insurance Trust
805 Central Avenue East
St. Michael, MN 55376-0267
(800) 228-0296 – Toll Free
(800)-262-2864 – MATIT Claims Reporting
(763) 497-3361 – Fax



Itasca County Township Association
Office of the Secretary
61490 County Road 29
Northome, MN 56661-1908

ITASCA COUNTY TOWNSHIP ASSOCIATION MEETING

Monday 12 August 2019

President Mike Baltus opened the meeting at 7:00 PM.

The Pledge of Allegiance was recited.

Gary Nelson motioned and Jim Kelley seconded to accept the minutes from the last meeting with correction.

Treasurer's Report: Roberta Truempler

Savings: \$ 11,627.34

Checking: \$ 905.83

Claims:

August payroll \$ 295.52

MAT-L&R Registration 55.00]

Gary Johnson – ATP mileage 29.00

Dick Lacher motioned and Jim Kelley seconded to accept the Treasurer's report. Motion carried.

RENO'S REPORT:

The District 11 meeting will be on 21 August at the Walker Community Center. Registration is at 5:30 PM, meeting starts at 6:00 PM

The Annual meeting will be in Mankato 22 and 23 November (Friday and Saturday). The annual meeting will be in St. Cloud the next 3 years

Weed books are \$10.00 if you order them. Each township was given one book.

There will be a meeting on 14 August in Bemidji about broadband.

The L&R meeting is 19-19 Sept. Resolutions are due 29 August.

Cass County is hosting a meeting on winter maintenance from 9AM-2PM on 29 August.

PROGRAM: Matti Adam, Itasca County Attorney

The Itasca County Attorney's office handles case loads of drug sales, sexual assaults, death cases and critical business issues along with mining issues (Nashwauk/Essar and Magnetation Bankruptcy.) The tax – utility cases which include Enbridge look favorable based on the Supreme Court decisions of 2015 and 2016.

Criminal charged cases have increased over the past year. Methamphetamine and heroin cases have increased which affect other types of criminal cases such as property crimes.

Child protection cases have also increased especially out of home placement, almost all related to parental drug use.

The county Attorney's office is here for your needs as constituents. Please contact the off with any questions or concerns.

COMMISSIONER'S REPORT:

Leo Trunt gave an update on the 9 July meeting. Contracts were awarded, recognized the Farm Bureau's 100th birthday, approved the updated Mississippi Headwaters Board Comprehensive Plan for 2019 and adopted the resolution re: Establishment of Cartway.

Terry Snyder said to contact your Commissioners with concerns or problems.

The board meets with government officer and DNR monthly
Davin Tinquist thanked Matti about the mining issues. He stated that the Board is working on the budget and that the County is becoming more conservative this year.
Burl Ives stated that more zebra mussels have been found.

OLD BUSINESS:

Communications: None

Committees:

APIC: Dick Lacher – no meeting

ARDC: Larry Salmela – meeting canceled

911 User Radio Board: Pat Hill – no meeting

ATP: Gary Johnson – meeting on 10 July. Announced that there were only 2 deaths on co. roads in St. Louis County. State Highway 2 from Deer River to Highway 200 will be resurfaced in 2021 and a roundabout is planned for St.

Highways 2 and 65 at Swan River in 2023

L&R: Peggy Clayton – meeting in

September

NEW BUSINESS:

The County Collaboration Group meets monthly. Contact Burl Ives if interested in attending.

In Option A of hiring a clerk/treasurer, they have to be a resident of the township.

Dick Lacher motioned and Jerry Flint seconded to adjourn the meeting. The meeting was adjourned at 8:20 PM. The next meeting will be held on Monday 9 September 2019.

Respectfully submitted,



Pat Hill, Secretary

PROGRAM**2019 MN Fall Expo Educational Sessions/Curriculum
St. Cloud, Minnesota**Day 1, Wednesday, October 2, 2019

7:00a.m. Registration/Check-in, Continental Breakfast, Exhibits

8:30a.m. - 9:15a.m. Concurrent Sessions
Winter Gravel Road Maintenance

Lunchroom

Brian Lindberg, MN LTAP

Learn best practices and plowing techniques to maintain gravel roads during the winter season.

Mechanics Bay

Culvert Installation, Maintenance and InspectionEric Johnson, MN LTAP

Learn ways to optimize the performance of your culverts, including proper installation, maintenance and rehabilitation. This session includes an overview of the full-day class on Culvert Maintenance offered through the LTAP program.

9:30a.m. - 11:00a.m. General Session

Mechanics Bay

The Actual Retail Value of this Forecast is...Bob Weisman, St. Cloud State University Meteorology Professor

If my app or weather.com can give me a different forecast for my back porch and my mailbox a month down the line, why is it wrong so often? Mainly because the app doesn't show an accuracy estimate. This presentation will go through the limitations of forecasting and the accuracy of hedging and how it affects the forecasting of both the amount and the starting and ending time for a snowstorm. Questions and comments welcome!!

11:15a.m.-12:00p.m. Concurrent Sessions
Salt/Salt Testing/Deductions

Lunchroom

Kathy Schaefer, MnDOT

Learn about salt costs, how to test it and what kind of deductions are being made for getting wet loads.

Mechanics Bay

PERAAmy Collins, PERA Programs Administrator

An overview of how PERA is funded; how retirement, disability and survivor benefits are calculated; how members apply for association benefits; and how our services are offered

12:00 p.m. *Lunch & Expo Door Prize Drawings***PROGRAM****2019 MN Fall Expo Educational Sessions/Curriculum
St. Cloud, Minnesota**Day 2, Thursday, October 3, 2019

7:00a.m. Registration/Check-in, Continental Breakfast, Exhibits

8:30a.m. - 9:15a.m. Concurrent Sessions
Hot Tips for Managing Diesel in Cold Weather

Lunchroom

Hoon Gee, MEG Corp Fuel Consulting

Minnesota's diesel fuel has changed significantly in recent years, including ultra low sulfur diesel (ULSD) and the addition of biodiesel blends. Learn about these changes, how they affect your

equipment performance, and how these fuel blends can successfully power your workload during all of Minnesota's seasons.

Mechanics Bay **Plow Standards – Single Axle/Tandem Axle**
James Grebenc, MnDOT
An overview of MnDOT's plow standards for its single and tandem axle snowplows.

9:30a.m. – 11:00a.m. **General Session**
Working With Difficult Employees
Mechanics Bay **Bruce Miles, Big River Group, LLC**
This session will demonstrate strategies and resources that are currently used to make working with difficult and resistant people easier. Participants will benefit from a greater understanding of current applied research, macro- and micro-techniques that are quick, effective and easy to use. Actual cases will be presented with an emphasis on the reduction of conflict with difficult & resistant employees. Examples of all research results, assessment tools & management strategies will be handed out to participants. Session participants will review the above topics during a lecture presentation with an ongoing question & answer format.

11:15a.m.-12:00p.m. **Concurrent Sessions**
Culvert Installation, Maintenance and Inspection
Lunchroom **Ann Johnson, MN LTAP**
Learn ways to optimize the performance of your culverts, including proper installation, maintenance and rehabilitation. This session includes an overview of the full-day class on Culvert Maintenance offered through the LTAP program.

Mechanics Bay **PERA**
Amy Collins, PERA Programs Administrator
An overview of how PERA is funded; how retirement, disability and survivor benefits are calculated; how members apply for association benefits; and how our services are offered

12:00 p.m. *Lunch, Expo Door Prize Drawings, Rodeo and Skid Steer Results.*

**2019 Minnesota Fall Maintenance Expo
GENERAL Attendee Registration**

NUMBER ATTENDING:

_____ 2-day registration (Wednesday/Thursday, October 2 & 3) \$50/person
_____ 1-day registration (Wednesday, October 2) \$30/person
_____ 1 day registration (Thursday, October 3) \$30/person

NAME(S) OF ATTENDEES:
(Please print clearly for name tags)

NAME

DAY(S) ATTENDING
(Both, Wednesday, or Thursday)

(Attach a separate sheet for additional names)

NAME OF SUPERVISOR: _____

ORGANIZATION _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PHONE NUMBER WITH AREA CODE _____

EMAIL ADDRESS (information is NOT shared) _____

Make payable to MN FALL EXPO and return to:
Katelyn Warren
6421 207th St North
Forest Lake, MN 55025
Scan & email: mnfallexpo@gmail.com

Submit registration by September 23rd or bring
PO/payment to Expo for walk-in registration

No refunds after September 16th, 2019

Secure credit card payment can be made via PayPal on
www.mnfallexpo.com - Click on General Registration

**2019 Minnesota Fall Maintenance Expo
'ROADEO' DRIVER COMPETITION **DRIVERS ONLY**
\$30/Driver (do not list as a General Attendee)**

NAME(s) OF DRIVER(S)	PREFERRED DRIVING TIME (CIRCLE)
1. _____	Wednesday A.M. (October 2)
2. _____	Wednesday P.M. (October 2)
3. _____	Thursday A.M. (October 3)
4. _____	Submit early for best placement
5. _____	*Driving times are not guaranteed*

NAME OF SUPERVISOR: _____

ORGANIZATION _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PHONE NUMBER WITH AREA CODE _____

EMAIL ADDRESS (information is NOT shared) _____

Supervisors will be notified of their drivers' drive times.

Registered drivers are responsible for checking in to verify their drive time at the Information Desk and getting out to the course on time.

DIRECTIONS TO EXPO

From the Twin Cities: West on I-94 to North CT 75 to Clearwater Road (go right) to University Drive (go right) across the Mississippi River to 15th Avenue SE (go left 2 blocks). Building is on the right side of the road.

If traveling East on I-94: follow the same directions as above.

From the Twin Cities on Highway 10: Turn left at first stoplight (15th Avenue SE) and go across RR tracks. Building is on the left side of the road.

From North on Highway 10: Turn right at second stoplight (15th Avenue SE), go across RR tracks. Building is on the left side of the road.

HOTEL ACCOMMODATIONS

A block of rooms for "Fall Expo" general attendees has been reserved at the

Best Western Kelly Inn

100 4th Street, Saint Cloud MN 56301
(320) 253-0606

OTHER HOTELS

Gateway Motel

310 Lincoln Ave Se, St Cloud, MN · (320) 252-4050

Country Inn & Suites by Carlson, St Cloud West

235 Park Ave S, St Cloud, MN · (320) 259-8999

Homewood Suites by Hilton St Cloud

115 37th Ave N, St Cloud, MN · (320) 252-5900

Days Inn St Cloud

70 37th Ave S, St Cloud, MN · (320) 253-4444

Country Inn & Suites by Carlson, St Cloud East

120 7th Ave Se, St Cloud, MN · (320) 252-8282

Americas Best Value Inn & Suites

520 Highway 10 S, St Cloud, MN · (800) 950-8701

Hampton Inn & Suites St Cloud

145 37th Ave N, St Cloud, MN · (320) 252-4448

GrandStay Residential Suites Hotel St Cloud

213 6th Ave S, St Cloud, MN · (320) 251-5400

**LAWN CARE AND GROUND MAINTENANCE CONTRACT
BETWEEN MOW-DADDY AND HARRIS TOWNSHIP**

This contract is between Mow-Daddy (James V. Talonen/owner), located at 25485 US Hwy 2, Grand Rapids, MN 55744, and Harris Town Board of Supervisors, Harris Township, located at 20876 Wendigo Park Road, Grand Rapids, MN 55744, to provide lawn care and ground maintenance. The term of this contract will be for the 2019 season beginning May 1, 2020 through September 30, 2022.

The properties are defined as: Wendigo Park, Crystal Springs Park, Harris Town Cemetery, and Harris Town Hall.

Lawn Service Specifications, Vehicles, and Equipment, will be as follows:

- A) Mow-Daddy shall provide mowers, and trimmers, and any other equipment needed to maintain and preserve Wendigo Park, Crystal Park, Harris Town Cemetery, and Harris Town Hall, and are the sole responsibility of the contractor. All equipment needed to provide services are the sole responsibility of Mow-Daddy;
- B) Any damages to vehicles and equipment owned and operated by Mow-Daddy will be the sole responsibility of Mow-Daddy;
- C) Mow-Daddy must provide all fuel, oil, etc., needed to provide lawn services;
- D) Lawn care and maintenance will be provided for the months of May, June, July, and August (option for additional weeks beyond August to be negotiated);
- E) Mow-Daddy shall provide regular mowing and trimming to both parks, cemetery, and Harris Town Hall approximately every 7 days during the mowing season, so as to keep the grounds in a neat in orderly fashion. (Average 21 times per season).
- F) Mow-Daddy shall be consistent with the day of each week on mowing, and trimming, (with the exception of absolutely NO mowing and trimming at the cemetery during a funeral);
- G) Mowing intervals will be determined by the weather conditions, and the general appearance of the turf. Height of cut and frequency of mowing will depend on local conditions. Total grass length not to exceed in height, to help prevent visual appearance of grass clippings;
- H) All concrete and walks will be blown off after every cut;
- I) Mow-Daddy will remove grass clippings if they become obvious, and it is determined that the turf is not neat and orderly. Grass clippings will be removed from the grounds;

- J) Any damages to the grounds, playground equipment, cemetery headstones, portable toilets, or Township owned property, will be reported to the Harris Town Chair. All damages caused by Mow-Daddy will be repaired or replaced by Mow-Daddy at the discretion of the township. The township reserves the right to have the damages repaired by another qualified service and bill Mow-Daddy for the repairs;
- K) Mow-Daddy will provide information relative to when and where edging concrete/hedge trimming is being done, and as it occurs.
- L) A "60" deck "must" be used for mowing at the cemetery.

Mow-Daddy Responsibility:

It is Mow-Daddy's responsibility to familiarize it's supervisors and crews as to the requirements of the contract, and to perform all tasks herein in an acceptable and timely manner. It is not the responsibility of the Harris Town Board of Supervisors to remind Mow-Daddy of the contract service requirements.

The following actions or behavior are NOT ALLOWED:

- Unauthorized persons to mow and trim parks, hall, and cemetery;
- Tampering with any structures, playground equipment, park equipment, headstones, portable toilets;
- Smoking, use of drugs, or drinking within the grounds of Wendigo Park, Crystal Springs Park, Harris Town Hall, and Harris Town Cemetery.

Failure to Meet Contract Requirements:

In the event that Mow-Daddy is not able to meet the contract requirements, the township reserves the right to hire another contractor to complete the work and to withhold the dollar value of that work from any monies due to undersigned Mow-Daddy.

Contract Termination:

Either party upon 30 days written notice may terminate with or without cause this contract. Payment for services will be determined on a prorated basis.

Contract Requirements and Indemnification:

Mow-Daddy has attached a Certificate of Insurance for Liability and Property Damage. Mow-Daddy must maintain proof of liability in the amount of \$1.5M.

Any and all claims that arise or may arise against Mow-Daddy, its agents, servants or employees as a consequence of any act or omission on the part of Mow-Daddy or its agents, servants, or employees well engaged in the performance of services shall in no way be the obligation or responsibility of Harris Township. Mow-Daddy shall indemnify,

hold harmless and defend the township and its supervisors against any and all liability, loss, cost, damages, expenses, claims or actions, including attorneys fees which the township, and it's supervisors, may hear after sustain, incur or be required to pay, arising out of or by reason of any act or omission of Mow-Daddy, its agents, servants or employees, in the execution, performance, or failure to adequately perform Mow-Daddy obligations.

Contract Term:

The terms of this contract will be for the 2020-2022 season beginning May 1, 2020 through September 30, 2022 (option for additional weeks beyond September, to be negotiated).

Lawn Services at Wendigo Park, Crystal Springs Park, and Harris Town Hall, as follows:

<u>Wendigo Park (per mow):</u>	<u>Crystal Springs Park (per mow):</u>	<u>Harris Town Hall (per mow):</u>
\$235.00	\$440.00	\$65.00

Lawn Services at Harris Town Cemetery:

Harris Town Cemetery (per mow):
\$370.00

*Extras, edging concrete/hedge trimming, etc on written order will be billed at \$48.00 per hour.

Mow-Daddy will work out agreed upon weekly mowing and trimming schedule with Harris Town Board Chair.

Name/Title: James V Talonen (owner)

Address: 25485 US Hwy 2
Grand Rapids, MN 55744

Phone No. 218-301-9971 (cell/text)

Final Agreement:

This contract is the final expression of the agreement of the parties and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings, or agreements.

There are no representations, warranties, or stipulations, either oral or written, not herein contained.

Execution:

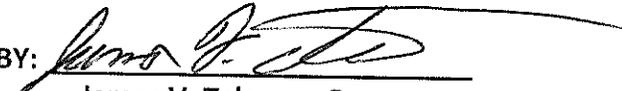
IN WITNESS WHEREOF, Harris Township has caused this Contract to be signed by its duty authorized Chair, and Clerk, and Mow-Daddy has herein set its hand.

Dated this _____ day of _____.

MOW-DADDY

HARRIS TOWNSHIP

BY:


James V. Talonen, Owner

By: _____

Peggy Clayton, Chair

Date:

9-5-2019

Date: _____

By: _____

Amanda Schultz, Clerk

Date: _____

Chair Clayton introduced the following resolution at the Regular Meeting held on September 12, 2019:

Resolution No. 2019-015

A RESOLUTION ADOPTING THE LEVY COLLECTABLE IN 2020

WHEREAS, the voters of Harris Township met at their annual meeting, held March 12, 2019, and voted to approve the levies;

WHEREAS, the Harris Town Board concurred with the voters and the proposed levies as presented at the annual meeting;

THEREFORE, BE IT RESOLVED, to adopt the following levies, collectable in 2020:

General Fund Operations	\$136,000
Historical Society (\$1/pp of 2010 census)	\$ 3,253
Itasca Co. Agricultural Assoc. (Fair Board)	\$ 1,000
Road and Bridge Fund	\$560,000
Equipment Fund	\$ 25,000
Cemetery Fund	\$ 6,000
Recreation Fund	\$ 20,000
Building & Grounds Fund	\$ 36,000
Fire Fund	\$ 84,000
Capital Improvement Fund	\$130,000
	<hr/>
Total levy collectible in 2020	\$1,001,253

Adopted this 12th day of September, 2019

Peggy Clayton, Chairman

Attest:

Amanda Schultz, Clerk

Supervisor _____ made a motion, seconded by Supervisor _____, to approve the foregoing resolution #2019-015, and the following voted in favor thereof: Clayton, Haubrich, Kortekaas, Kelley, Schack.

Those opposed: none

Thereby the resolution was declared passed and adopted this 12th day of September 2019.

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton
Address: 20356 Wendigo Park Road
Grand Rapids

Date	Description	# Hours	Rate	Amount
8/12/2019	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
8/14/2019	Regular Meeting	fixed rate	\$60.00	\$60.00
8/28/2019	P & D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/chair	fixed rate	\$500.00	\$500.00
Additional Work:				
8/12/2019	View property for Conditional Use Permit	0.25	\$18.70	\$4.68
8/21/2019	District 11 Meeting in Walker. 4:00 pm-9:00 pm	5	\$18.70	\$93.50
8/23/2019	Work Session re: security 7:00-8:00 pm	1	\$18.70	\$18.70
TOTALS		6.25	\$18.70	\$116.88
NO PAY		Mileage		
8/1/2019	Contact constituent re: Underwood/Wendigo Pk.Rd.Att. Opin. .50			
8/6/2019	Work on letter for Caretaker/Sexton wages for services .50			
8/6/2019	Park and cemetery inspections (mileage)	21		
8/8-8/9/19	Work on second letter for caretaker compiling wages etc 1.50			
8/9/2019	Respond to FB message from constituent re: propert ordinance .25			
8/9/2019	Facebook post			
8/10/2019	Emails back and forth to planning Commission& clerk re: CUP .75			
8/12/2019	Meet to view CUP Property (mileage)	16.8		
8/12/2019	Pull together Resolution, etc for 2020 levy for a Auditor 1 hr			
8/14/2019	Contact Caretaker re: Appraisal and verification form .25			
8/15/2019	Park and cemetery inspections (mileage)	21		
8/18/2019	Discussions with former Treasurer .75			
8/18/2019	Send email to MAT Attorney re: mileage question. .25			
8/21/2019	Go to Crystal Park and update pavillion calendar (mileage)	12.8		
8/22/2019	Park and cemetery inspections (mileage)	21		
8/22/2019	Go to Stokes and drop off and pick up replacement brd, (mileage)	11.8		
8/23/2019	Email back and forth to MATIT re: insurance policy. .25			
8/23/2019	Email back and forth to MAT re: payroll questions etc .25			
8/23/2019	Pull together report re: District 11 mtg for brd Meeting .50			
8/26/2019	Facebook post			
8/26/2019	Email to constituent re: Paul Bunyan. .25			
8/26/2019	Emails back and forth to Caretaker re: hall renters. .75			
8/27/2019	Follow up email to MAT Att. Re:mileage .25			
8/27/2019	Pull together checkoff list for hall renters. .75			
8/28/2019	Park and cemetery inspections (mileage)	21		
8/28/2019	Call from Att (in lieu of MAT Att) re: mileage. .50			
8/29/2019	Send letter to GovOffice re: website. .50			
8/29/2019	Sit at hall re: MediaCom phones (8 am-11:15 am) no show so cancelled (mileage)	6		
TOTALS		131.4		
Reimbursements:				
August	Mileage @ .58/mile x 131.4	131.40	\$0.580000	\$76.21
<i>Total reimbursements requested:</i>				\$76.21

ADDITIONAL DEDUCTIONS 75.00(F); 25.00 (S)

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.

Peggy Clayton
Signature

Peggy Clayton

3-Sep-19

just and correct and that no part of it has been paid. Minn. Stat. § 471.391, subd. 1.

Ken Haubrich

8/31/2019

Signature

Date

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.58	\$ -
8/1/2019	Inspect mowing on twp rds and work at Crystal Park	25	0.58	\$ 14.50
8/2/2019	Inspect mowing on Field Crest and work at Crystal Park	13	0.58	\$ 7.54
8/6/2019	Inspect work at Wendigo Park	8	0.58	\$ 4.64
8/7/2019	Pokegama Lawn and Sport & Coles	19.6	0.58	\$ 11.37
8/12/2019	Inspect work at Wendigo Park	8	0.58	\$ 4.64
8/13/2019	Inspect work at Crystal Park and look at Mishawauka Road	17	0.58	\$ 9.86
8/21/2019	TWP Ass Meeting in Walker	140	0.58	\$ 81.20
8/22/2019	Inspect work at parks, landing and ROW mowing	28	0.58	\$ 16.24
8/27/2019	Inspect work on Alicia Pl.,(2) Inspect Townhall	30	0.58	\$ 17.40
8/28/2019	Inspect work on Alicia Pl. & Kathryn, Nickolas	11	0.58	\$ 6.38
	Total Mileage:		0.58	\$ 133.75
	Other Expenses			
8/7/2019	Parts for sweeper			\$8.56
	Total Other Expenses:			\$8.56

Payment Request
 Harris Township
 Itasca County

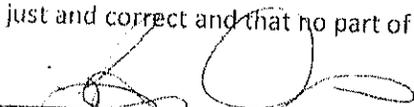
Name: Becky Adams
 Address: 20608 Crystal Springs LP

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting	fixed rate	\$ 60.00	\$ -
	Regular Meeting	fixed rate	\$ 60.00	
	Planning and Development Meeting	fixed rate	\$ 60.00	
Additional Work:				
7/10/2019	Township Meeting	2.5	\$ 18.70	\$ 46.75
7/22/2019	New Treasurer training	1	\$ 18.70	\$ 18.70
7/29/2019	New Treasurer training	1	\$ 18.70	\$ 18.70
8/7/2019	CTAS - Jan, Feb reports and review (materials from auditor)	2.5	\$ 18.70	\$ 46.75
8/8/2019	CTAS - Feb, Mar reports, bank statements, post transactions	2	\$ 18.70	\$ 37.40
8/9/2019	CTAS - April, May reports, bank statements, post transactions	2.5	\$ 18.70	\$ 46.75
8/27/2019	New Treasurer training - tax withholdings	1	\$ 18.70	\$ 18.70
		12.5	\$ 233.75	
			Total	\$ 233.75
			pera	
			fica	
			medi	
			fed	\$ -
			state	\$ -
			Net pay	
Reimbursements:				
	Copies and Postage - stamps		\$ -	
	Mileage - .58*		\$ -	
	<i>Total reimbursements requested:</i>		\$ -	

\$ -

Check amt:

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


 Signature

9-1-19
 Date

**Harris Township
Pay Request**

Name: Derrick Marttila
Address: 37147 Woodland Dr.
Cohasset MN, 55721

Date	General 100	Equipment 200	Road/Bridge 300	Cemetery 400	Recreation 500	Buildings/Grounds 600	TOTAL
13-Aug		0.5	9.5				
14-Aug		0.5	9.5				10
15-Aug	0.5	0.5	9				10
16-Aug	1.5	1.5	5.5	1.5			10
20-Aug	10 - v						10
21-Aug		0.5	9.5				10
22-Aug		0.5	9.5				10
23-Aug	0.5	0.5	8.5	0.5			10
27-Aug		1	9				10
28-Aug		0.5	9.5				10
29-Aug		0.5	9.5				10
30-Aug	1	0.5	8.5				10
2-Sep	8 - H						10
3-Sep	1	3	0.5		0.5		8
4-Sep	1	0.5	6.5			3	8
5-Sep	2	1.5	3				8
6-Sep	6		1			1.5	8
						1	8
							0
							0
							0
							0
							0
							0
subtotal	31.5	12	108.5	2	0.5	5.5	0
						Total	160

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

Derrick Marttila
Signature _____ Date: Sept. 6, 2019

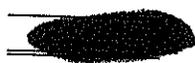
Approved: *Ken Haubrich* Date: Sept 7, 2019

Payment Request

Harris Township
Itasca County

Name: Josh Thoennes
Address: 2110 Stoeke Street
Grand Rapids

Date	Description	# Hours	Rate	Amount	
Monthly	Treasurer	fixed rate	\$750.00	\$750.00	
Additional Work:					
8/21/2019	Get File Cabinets	1.25	\$18.70	\$23.38	
8/25/2019	Mediacom	0.5	\$18.70	\$9.35	
			\$18.70	\$0.00	
			\$18.70	\$0.00	
		TOTALS	1.75	\$18.70	\$32.73
Work Summary:					
8/3/2019	Prepare Payroll, Invoices, for Regular Meeting	8			
8/10/2019	Prepare Packet for meeting	3			
8/14/2019	Prepare checks before meeting & final prep for meeting	2			
8/15/2019	Mail invoices and make eft payments	3			
8/23/2019	Prepare Invoices, Financials for P&D Meeting	3			
8/25/2019	Meeting Prep	3			
8/26/2019	Mail invoices and make eft payments	3			
	Meetings	5			
		Total		\$782.73	
		PERA			
		FICA			
		MEDIA			
		FED			
		STATE			
		Net Pay			
Reimbursements:					
August-19	Mileage-Service Center to get mail x 5	35	\$ 0.58	\$20.30	
8/21/2019	Mileage to install file cabinets	18	\$ 0.58	\$10.44	
	Mileage		\$ 0.58	\$0.00	
				Total reimbursements requested:	
				\$30.74	

Check Amount 

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, sub. 1.

Joshua Thoennes

Signature

7/1/2019

Date

Payment Request

Sexton

Harris Township

Itasca County

August

Name: Byronna Vetsch
 Address: 19153 Cardinal Dr. 5744

Date	Description	# Hours	Rate	Amount
2	Discuss site options for purchase w/ prospective purchaser	1		
2	Paperwork: pay requests for June/July	.50		
2	Email Amanda to update webpage	.50		
2	Continue contact w/ family re: estate plan	1		
2	Answer headstone questions/avail sites	.50		
5	Continue contact re: estate planning	.25		
5	Questions re: avail plots - schedule meeting	.50		
5	Paperwork - Create pay request document	.25		
5	Check webpage for updates	.25		
6	Text from Fern former clerk w/ contact	.25		
6	Meeting @ cem for purchase	.50		
6	Meeting @ cem to discuss sites	.75		
6	Meeting @ Hall to purchase	.50		
6	Call w/ Peggy about xfer deed	.25		
6	Call w/ Kati about xfer deed	.25		
6	Updating records	1.50		
6	Email updates for website	.25		
6	Submitting payments & deeds to clerk	.25		
7	Call from Gunderson re: purchasing	.25		
7	Meeting re: purchase	1		
7	Discussion about sinking headstones	.50		
7	Preparing deed - updating files	1		
7	Submitting deed & payment	.50		
7	Researching old deed re: xfer	.50		
7	Contact re: xfer possible w/ approval	.50		
7	Contact w/ Derrick re: headstones	.25		
7	Contact w/ Hibbing monument re: stones	1		
7	Research re: sites for Hibbing mon.	.50		
8	Continued contact re: estate planning	.25		
12	Contact re: burial plans for Wichman	1		
13	Email re: Talaske stones	.50		
13	Email: Wichman disposition	.25		
15	Contact w/ clerk re: Cem deeds	.25		
16	Collect burial payment for Wichman	.75		
21	Finalize paperwork for Wichman	.75		
21	Contact w/ Rowe re: Robert's sites	.50		
21	Contact w/ Northland mon re: stones	.25		
21	Contact w/ Derrick re: Northland mon	.25		
22	Contact w/ Hengel re: sites owned	.25		
22	Contact w/ Clerk - passing on info	.25		
26	Research Hengel sites	.25		
26	Communication re: Wichman disp.	.25		
26	Organize files into new cabinet	1		
26	Update zip drive w/ new burial	.50		
26	Contact Hengel re: family sites	.25		
27	Discussion w/ Clerk re: Wichman disp	.25		
27	Work session: update webpage	1		
29	Contact w/ clerk re: webpage access	.25		

Total 24.25

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 Byronna Vetsch

Date 08/31/19

Payment Request

Caretaker

Harris Township

Itasca County

Name: Byronna Vetsch
 Address: 019153 Caroline Dr
55744

August

Date	Description	# Hours	Rate	Amount
2	Texts/Calls			
5	Contact w/ previous renter re: left items .25	.25	13.00	3.25
5	Txt re: 09/14 reserved		13.00	
5	Txt re: 10/26 not avail consid.		13.00	
5	reschedule meeting w/ previous renter		13.00	
6	Txt re 10/26 - reserved			
6	Call re 08/10-11 canceled	.50	13.00	6.50
8	Txt/call 08/03 renter dep kept	.25		3.25
8	Call/txt re 08/25: not avail			
9	Txt/call previous renter re: items @ hall			
12	Call 08/17 re KM - canceled			
12	Call 08/18 re KM - 08/16			
13	Calls re 09/28-29 Hall/Pavilion ^{avail.}			
15	Call re: Pavilion 9/29 - reserved			
19	Txt re: 09/02 - canceled			
19	Call/txt re: KM 08/24 - 08/24			
19	Call/txt re: KM 08/25 - 08/20			
20	Call re 08/29 0(10/00) - reserved			
20	Txt re 08/29 - not avail			
20	Call 08/25 resched KM			
21	Call re: cleanliness of hall w/ 08/18	.50	13.00	6.50
21	Txt re 10/26 - canceled	.25		3.25
22	Txt re Pavilion 08/27 - reserved			3.25
24	Txt re 10/28 - reserved			3.25
24	Call from 08/24 about trouble @ hall	.50	13.00	6.50
24	Call to 08/25 informing duties changing	.25		3.25
25	Call/txt to/from 08/25 about condition of hall	.50	13.00	6.50
26	Call w/ Peggy - about trouble @ hall	.50	13.00	6.50
26	Txt to 08/25 postponing return of deposit	.25		3.25
26	Contact w/ 24 & 25 re: trouble @ hall	.50		6.50
27	Call/txt re: 09/21-22, 10/19-20, 11/9-10-10s	.25		
27	Call re 10/05 - not avail			
28	Txt re: Cancel Pavilion due to weather			
29	Call to Ken re: paint & hooks	.25		
30	Call re: Saturdays available			
30	Call re Oct 26 - reserved			
31	Txt/call re Oct 12 - considering			
Totals		10.5		136.5

7.5
3
10.5
97.5
31
136.5

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 [Handwritten Signature]

Date 08/31/19

Payment Request

Caretaker

Harris Township

Itasca County

Name: Brayna Vetch

Address: 19153 Cardinal Dr

55744

August

Date	Description	# Hours	Rate	Amount
------	-------------	---------	------	--------

Key meetings
Cleaning:

2	Cleaning after 08/01	.50		6.50
2	KM w/ 08/03	.25	\$13.00	3.25
2	July reports	1	\$13.00	13
2	Water/deadhead flowers	1		13
6	Clean hall after 08/03 <small>floors, dish floor plans</small>	1		13
9	Meet previous center re: lost items	.50		6.50
9	Water/deadhead flowers	1		13
12	Water/deadhead flowers	1		13
12	Deep clean/oil cabinet surfaces	1		13
15	Tidy up after Bd meeting	.25		3.25
15	Water/deadhead flowers	1		13
16	Water flowers	.50		6.50
16	KM w/ 08/18	.25		3.25
19	Water/deadhead flowers	1		13
20	KM w/ 08/25	.50		6.50
20	Water flowers	.50		6.50
21	Water flowers	.50		6.50
26	Water/deadhead flowers	1		13
27	Deep clean kitchen	1		13
27	Begin organizing cupboards	1		13
27	Clean Hall after 08/25	1		13
28	Clean 08/27 renter	1		13
28	Continue deep cleaning/organizing cupboards	1.75		22.75
28	Water/deadhead flowers	.50		6.50
29	Hall supply shipping	1		13
29	Laundry	2		26
29	Finish organizing cupboards	1		13
29	Clean/Organize kids toys/bins	2		26

21 273
45.5
26 9.75
9.75
338

Total 26 338

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 [Signature] Date 08/31/19

Acheson Tire

203 NE 5th Street

Statement

DATE

8/31/2019

BILL TO

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

TERMS	AMOUNT DUE	AMOUNT PAID
Net 30	\$50.00	

DATE	DESCRIPTION	AMOUNT	BALANCE
07/31/2019	Balance forward		135.00
08/26/2019	PMT #505616.	-135.00	0.00
08/27/2019	INV #505713. Due 09/27/2019.	50.00	50.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
50.00	0.00	0.00	0.00	0.00	\$50.00

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



P.O. Box 64560
 St. Paul, MN 55164
 Phone: (651)662-0088

PREMIUM SUMMARY

BILL ACCOUNT NUMBER: [REDACTED]
 BILL ACCOUNT NAME: HARRIS TOWNSHIP
 CLIENT NUMBER: [REDACTED]
 CLIENT NAME: HARRIS TOWNSHIP

INVOICE NUMBER: 190830096276
 INVOICE MONTH(S): OCT 19 - DEC 19
 PREPARED DATE: 08/30/2019

Product	Member Name	Member ID	Rate	Coverage Period	Current Premium
Group: [REDACTED] Product: PPO	MARTILA, DERRICK J	[REDACTED]	\$497.83	10/01/2019-12/31/2019	\$1,493.49
PPO		1			\$1,493.49
Group: [REDACTED] Product: PPO		1			\$1,493.49
Group: [REDACTED] Product: PPO		1			\$1,493.49
Premium Total:					\$1,493.49



P.O. Box 64560
 St. Paul, MN 55164
 Phone: (651)662-0088

MEMBER RATE DETAILS

BILL ACCOUNT NUMBER: [REDACTED]
 BILL ACCOUNT NAME: HARRIS TOWNSHIP
 CLIENT NUMBER: [REDACTED]
 CLIENT NAME: HARRIS TOWNSHIP

INVOICE NUMBER: 190830096276
 INVOICE MONTH(S): OCT 19 - DEC 19
 PREPARED DATE: 08/30/2019

Member Name	Member ID	Product	Individual	Period Ending	Age or Contract Type	Tobacco Surcharge	Premium	Member Total
Group: [REDACTED]	[REDACTED]							
MARTTILA, DERRICKJ	[REDACTED]		MARTTILA, DERRICKJ	12/31/2019	37	N	\$497.83	\$497.83
Group: [REDACTED]	[REDACTED]						\$497.83	\$497.83
Premium Total:							\$497.83	\$497.83
Contract: 1								
Contract Total: 1								



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

INVOICE
NO.
21797

Customer:

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

Job: 1911

2019 HARRIS TWP ROAD GRADING

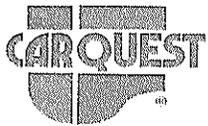
INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
9/5/2019	21797	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11	8/29/19 GRADER	140.00	1,540.00 *

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

TOTAL AMOUNT DUE \$1,540.00

* means item is non-taxable



AUTO PARTS

Great people, great products, great prices!

Ryan Limino

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

PAGE 1 OF 1
REF# 1025750

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



21201908060508100006366550001025750411

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

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

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

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.	
5081-636655	0517	8/6/2019					PORK	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1	CPS 1007100 SPLASH GUARD #302	1	1	40.17	24.10	0.00	24.10	N/N	
2	MEG G10464 CAR WASH-DP CRYSTAL #354	1	1	10.55	6.33	0.00	6.33	N/N	
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				

CGEXP101

10:23 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT ▶

30.43

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

Statement

Date
9/3/2019

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

		Amount Due	Amount Enc.		
		\$1,553.37			
Date	Transaction	Amount	Balance		
07/31/2019	Balance forward		1,134.01		
08/08/2019	INV #7616.	420.93	1,554.94		
08/12/2019	INV #7839.	116.25	1,671.19		
08/20/2019	INV #8409.	365.22	2,036.41		
08/26/2019	PMT #19077.	-1,130.43	905.98		
08/26/2019	Discount #19077.	-3.58	902.40		
08/26/2019	INV #8816.	363.92	1,266.32		
08/29/2019	INV #9074.	287.05	1,553.37		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,553.37	0.00	0.00	0.00	0.00	\$1,553.37



Harris Township

EMF

Payroll related services, please pay from this invoice.
2281-142695 Account # 22810565

Invoice Date 8/27/2019
Invoice Number 22813271

Page: 1 of 1

	item	summary
Harris Township		
G391 - Grounds Laborer		
Cimino, Ryan A		
8/25/2019 Regular Time 39.50 hours @ \$21.00 per hour	\$829.50	
Davis, Ronald E		
8/25/2019 Regular Time 16.00 hours @ \$21.00 per hour	\$336.00	
Simon, Kerry Blake		
8/04/2019 Underpaid--Incorrect wage/bill WE 8.4.19	\$188.00	
8/11/2019 Underpaid--Incorrect wage/bill WE 8.11.19	\$151.04	
8/18/2019 Underpaid--Incorrect wage/bill WE 8.18.19	\$151.04	
8/25/2019 Regular Time 38.00 hours @ \$21.00 per hour	\$798.00	

Invoice Total \$2,453.58

For questions regarding your account, contact Duluth/Superior MN at (218) 624-4416

Express offers total client care, professional search, HR services and employment solutions at all levels.

1



Account Number	22810565
Invoice Number	22813271
Invoice Date	8/27/2019
Amount Due	\$2,453.58
Due Date	9/06/2019

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

2281

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

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment



000000022813271

00000000142695

00245358



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

UTILITY STATEMENT

944956

ACCOUNT NUMBER 506635-104896 ZONE 4-022 STATEMENT DATE 08/30/2019
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids DUE DATE 09/16/2019

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	15.98
Check Payment 08/27/2019	(15.98)CR
Balance Forward	\$0.00
Current Charges	
Electric	15.98

PLEASE NOTE ADDRESS CHANGE TO:
 500 SE 4TH ST
 Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Total Current Charges:	\$15.98
Current Account Balance:	\$15.98
Amount Due	\$15.98

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

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: 08/30/2019

Account Number	506635-104896
Statement Number	944956
Due Date	09/16/2019
Amount Due	\$ 15.98
Amount Paid	

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

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings			Usage	Charge Details	Total Charges
				From	To		Previous	Current	Multiplier			
Electric									1.00000			
										\$	14.95	
										\$	1.03	15.98

DESCRIPTIONS

UNIT OF MEASURE EXPLANATIONS

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

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

944957

ACCOUNT NUMBER 506636-104896 ZONE 4-022 STATEMENT DATE 08/30/2019
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS S Hwy 169 Harbor Hts Rd/Wdld PkRd Grand Rapids DUE DATE 09/16/2019

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 15.98
 Check Payment 08/27/2019 (15.98)CR

PLEASE NOTE ADDRESS CHANGE TO:
 500 SE 4TH ST
 Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Balance Forward \$0.00

Current Charges
 Electric 15.98

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

Total Current Charges: \$15.98

Current Account Balance: \$15.98

Amount Due \$15.98

See back of statement for details



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

GRAND RAPIDS
 ITS IN MINNESOTA'S NATURE

UTILITY STATEMENT

Statement Date: 08/30/2019

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

Account Number	506636-104896
Statement Number	944957
Due Date	09/16/2019
Amount Due	\$ 15.98
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
										\$	14.95	
										\$	1.03	15.98

DESCRIPTIONS

UNIT OF MEASURE EXPLANATIONS

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

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

945026

ACCOUNT NUMBER 516221-104896 ZONE 1-042 STATEMENT DATE 08/30/2019
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids DUE DATE 09/16/2019

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 15.98
 Check Payment 08/27/2019 (15.98)CR

PLEASE NOTE ADDRESS CHANGE TO:
 500 SE 4TH ST
 Visit our website to pay your bills electronically
 @ www.grpuc.org or call 1-855-456-5158

Balance Forward \$0.00

Current Charges
 Electric 15.98

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

Total Current Charges: \$15.98

Current Account Balance: \$15.98

Amount Due \$15.98

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: 08/30/2019

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

Account Number	516221-104896
Statement Number	945026
Due Date	09/16/2019
Amount Due	\$ 15.98
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
										\$	14.95	
										\$	1.03	15.98

DESCRIPTIONS

UNIT OF MEASURE EXPLANATIONS

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

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.

12B

Joe's Garage

20819 US Hwy 169
Grand Rapids MN 55744
c (218) 398-0323
joe@joesgarage-mn.com

Estimate

Date	Estimate #
8/28/2019	748

Name / Address
Harris Township

Project

Description	Qty	Cost	Total
seat cover drivers side cushion --20833416	1	141.00	141.00T
labor	1.5	85.00	127.50
Sales Tax		6.875%	9.69
Total			\$278.19

Customer Signature _____



Building a Better World
for All of Us[®]

MEMORANDUM

TO: Madam Chair and Township Supervisors

FROM: SEH - Allie Jurvelin, Graduate Engineer

DATE: August 23, 2019

RE: Harris Township
2019 Road Improvements
Pay Estimate No. 2 - Final
SEH No. 150144 73.00

The attached Final Pay Estimate No. 2 is for the activities completed on the project from June 25, 2019 – August 23, 2019. This is the second pay estimate for this project and quantities have been finalized.

The pay estimate is for the completion of the planned construction activities for the Base Bid – Alicia Place and Gary Drive, and Add Alternate 1 – Lakeview Trail Approach.

The total funding of the project is as follows (numbers include Base Bid and Add Alternate 1):

Total Combined Engineer’s Estimate (At the time of the Bid)	\$414,867.50
Awarded Contract Amount (KGM Contractors, Inc. Bid)	\$312,525.50
Total Construction Project Cost (Paid by Harris Township)	\$305,337.21

Recommendation to the Board is for approval of the Final Pay Estimate No. 2 to KGM Contractors, Inc. for \$16,919.62 which includes payment for all remaining work items and retainage.

We greatly appreciated the opportunity to serve Harris Township on this project and we look forward to working with the Township on future projects.

Sincerely,

Allie Jurvelin
SEH – Graduate Engineer

aj
Enclosure

P:\FJH\HARRT\150144\73-const-svcs\73-app-pym\Pay Estimate #2 - Final\0823 Pay Estimate No. 2 Final_Memo

TOWN ROAD WORK CONTRACT COMPLETION CERTIFICATE

The following certificate is being issued to comply with the requirements of Minn. Stat. § 160.17, subd. 3 and is to be filed with the town clerk once completed.

I, (name) Bob Beaver, PE MN (Short Elliott Hendrickson Inc.),
(position/title) Township Engineer, having been directed by the
town board of Harris Township, Itasca County
to inspect the road work described below, have inspected same and I hereby certify that the
work was done and performed according to the contract.

General description of the road work to be performed under the contract:

2019 Road Improvements - Original contract was for subgrade corrections, bituminous
reclamation, aggregate base and bituminous pavement. There were no change orders on the
project.

Location of the work: Alicia Place, Gary Drive and the Lakeview Trail Approach

Contractor Name & Address: KGM Contractors, 9211 Hwy 53, Angora, MN 55703

Date inspected: August 22, 2019



Signature

August 22, 2019

Date Signed

APPLICATION FOR PAYMENT

HARRIS TOWNSHIP
2019 ROAD IMPROVEMENTS
HARRT 150144

KGM CONTRACTORS
9211 HWY 53
ANGORA, MN 55703

Certificate of Partial Payment
Pay Estimate # 2 - Final
Time Period: July 19 - August 23

Line No	Item No	ITEM DESCRIPTION	Unit	Est. Quant	Unit Price	Contract Amount	Previous Estimates		This Estimate		Total to Date	
							Quant	Amount	Quant	Amount	Quant	Amount
Base Bid - ALICIA PLACE & GARY DRIVE												
1	2021.501	MOBILIZATION	LUMP SUM	1	\$17,500.00	\$17,500.00	1	\$17,500.00		\$0.00	1	\$17,500.00
2	2101.501	CLEARING AND GRUBBING	LUMP SUM	1	\$6,650.00	\$6,650.00	1	\$6,650.00		\$0.00	1	\$6,650.00
3	2104.503	SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	LF	150	\$4.00	\$600.00	111	\$444.00		\$0.00	111	\$444.00
4	2104.503	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	70	\$25.00	\$1,750.00	37	\$925.00	7	\$175.00	44	\$1,100.00
5	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LN FT	225	\$3.10	\$697.50	217	\$672.70	150	\$465.00	367	\$1,137.70
6	2105.507	COMMON EXCAVATION (P)	CY	92	\$23.25	\$2,139.00	57	\$1,325.25		\$0.00	57	\$1,325.25
7	2105.507	SELECT GRANULAR BORROW (LV)	RD ST	50	\$29.30	\$1,465.00	5	\$146.50		\$0.00	5	\$146.50
9	2112.501	SUBGRADE PREPARATION	TON	3.3	\$75.00	\$247.50	3.3	\$247.50		\$0.00	3.3	\$247.50
10	2211.503	AGGREGATE BASE, CLASS 5	TON	475	\$22.55	\$10,711.25	278.75	\$6,285.81	45	\$1,014.75	323.75	\$7,300.56
11	2215.504	FULL DEPTH RECLAMATION (P)	SQ YD	14955	\$1.15	\$17,198.25	14955	\$17,198.25		\$0.00	14955	\$17,198.25
12	2221.501	SHOULDER BASE AGGREGATE CLASS 1 (P)	TON	250	\$17.00	\$4,250.00	288	\$4,896.00		\$0.00	288	\$4,896.00
13	2301.504	CONCRETE PAVEMENT 6" DEPTH	SY	70	\$85.00	\$5,950.00	43	\$3,655.00	1	\$85.00	44	\$3,740.00
14	2360.501	TYPE SP 9.5 WEARING COURSE MIX (3.B) (SPWEA340B)	TON	1250	\$75.00	\$93,750.00	1308	\$98,100.00		\$0.00	1308	\$98,100.00
15	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIX (3.B) (SPNWB340B)	TON	1705	\$72.00	\$122,760.00	1074	\$120,528.00		\$0.00	1074	\$120,528.00
16	2583.601	TRAFFIC CONTROL	LUMP SUM	1	\$1,700.00	\$1,700.00	1	\$1,700.00		\$0.00	1	\$1,700.00
18	2574.507	COMMON TOPSOIL BORROW (LV)	CU YD	10	\$49.50	\$495.00	12.5	\$618.75		\$0.00	12.5	\$618.75
19	2575.604	TURF RESTORATION	SQ YD	700	\$2.90	\$2,030.00	484	\$1,345.60		\$0.00	484	\$1,345.60
20	2575.504	EROSION CONTROL BLANKET, CATEGORY 3N	SQ YD	700	\$2.65	\$1,855.00	484	\$1,229.60		\$0.00	484	\$1,229.60
BASE TOTAL						\$284,748.50		\$283,467.96		\$1,739.75		\$285,207.71
Add-Alternate 1 - LAKEVIEW TRAIL APPROACH												
AD1	2021.501	MOBILIZATION	LUMP SUM	1	\$6,400.00	\$6,400.00	1	\$6,400.00		\$0.00	1	\$6,400.00
AD8	2105.603	CONSTRUCT DRAINAGE DITCH	LUMP SUM	1	\$1,400.00	\$1,400.00	1	\$1,400.00		\$0.00	1	\$1,400.00
AD10	2211.503	AGGREGATE BASE, CLASS 5 (CV) (P)	TON	30	\$22.55	\$676.50	30	\$676.50		\$0.00	30	\$676.50
AD14	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2.B) (SPWEA340B)	TON	29	\$95.00	\$2,755.00	41	\$3,895.00		\$0.00	41	\$3,895.00
AD15	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIX (2.B) (SPNWB340B)	TON	30	\$93.00	\$2,790.00	40	\$3,720.00		\$0.00	40	\$3,720.00
AD16	2583.601	TRAFFIC CONTROL	LUMP SUM	1	\$270.00	\$270.00	1	\$270.00		\$0.00	1	\$270.00
AD17	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LN FT	30	\$4.35	\$130.50	65	\$282.75		\$0.00	65	\$282.75
AD18	2574.507	COMMON TOPSOIL BORROW (LV)	CU YD	25	\$49.50	\$1,237.50	25	\$1,237.50		\$0.00	25	\$1,237.50
AD19	2575.604	TURF RESTORATION	SQ YD	450	\$2.80	\$1,260.00	405	\$1,141.50		\$0.00	405	\$1,141.50
AD20	2575.504	EROSION CONTROL BLANKET, CATEGORY 3N	SQ YD	450	\$2.65	\$1,192.50	405	\$1,073.25		\$0.00	405	\$1,073.25
ADD-ALTERNATE 1 TOTAL						\$17,777.00		\$20,129.50		\$0.00		\$20,129.50

APPLICATION FOR PAYMENT

HARRIS TOWNSHIP
2019 ROAD IMPROVEMENTS
HARRT 150144

KGM CONTRACTORS
9211 HWY 53
ANGORA, MN 55703

Certificate of Partial Payment
Pay Estimate # 2 - Final
Time Period: July 19 - August 23

Line No.	Item No.	ITEM DESCRIPTION	Unit	Est. Quant.	Unit Price	Contract Amount	Previous Estimates		This Estimate		Total to Date	
							Quant.	Amount	Quant.	Amount	Quant.	Amount
						BASE BIT TOTAL	\$294,748.50		\$283,467.96		\$1,739.75	\$285,207.71
						ADD-ALT 1 TOTAL	\$17,777.00		\$20,129.50		\$0.00	\$20,129.50
						BASE & ADD-ALTERNATE TOTAL	\$312,525.50		\$303,597.46		\$1,739.75	\$305,337.21

Item No.	ITEM DESCRIPTION	Unit	Est. Quant.	Unit Price	Contract Amount	Previous Estimates		This Estimate		Total to Date		
						Quant.	Amount	Quant.	Amount	Quant.	Amount	
						\$0.00			\$0.00	0.0	\$0.00	
						\$0.00			\$0.00	0.0	\$0.00	
						\$0.00			\$0.00	0.0	\$0.00	
						\$0.00			\$0.00	0.0	\$0.00	
						\$0.00			\$0.00	0.0	\$0.00	
						CHANGE ORDER TOTAL	\$0.00		\$0.00		\$0.00	
						TOTAL CONTRACT + CHANGE ORDER	\$312,525.50		\$303,597.46		\$1,739.75	\$305,337.21

	CONTRACT	PREVIOUS ESTIMATES	THIS ESTIMATE	TOTAL
TOTAL BASE & ADD-ALTERNATE CONTRACT	\$312,525.50	\$303,597.46	\$1,739.75	\$305,337.21
CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CONTRACT	\$312,525.50	\$303,597.46	\$1,739.75	\$305,337.21

The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor. The Contractor agrees to pay interest as described under Minnesota state statute.

Contract Total to Date	\$305,337.21
Less 0% Retainage	\$0.00
Subtotal	\$305,337.21
Less Previous Payments	\$288,417.59
Due This Estimate	\$16,919.62

Contractor: _____ Date: _____
 Engineer: _____ Date: _____
 Owner: _____ Date: _____

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 8/31/19

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			322.94
8-01-2019	INVOICE #0001-9292450		150.18	473.12
8-06-2019	INVOICE #0001-9300236		10.98	484.10
8-06-2019	CREDIT	7.10		477.00
8-08-2019	INVOICE #0001-9303685		104.94	581.94
8-09-2019	INVOICE #0001-9305168		1.30	583.24
8-09-2019	INVOICE #0001-9305183		1.99	585.23
8-12-2019	INVOICE #0001-9308926		10.12	595.35
8-12-2019	INVOICE #0001-9309030		98.34	693.69
8-15-2019	INVOICE #0001-9313677		421.63	1,115.32
8-19-2019	INVOICE #0001-9319703		13.47	1,128.79
8-22-2019	INVOICE #0001-9323796		14.99	1,143.78
8-26-2019	PAYMENT-THANK YOU	322.94		820.84
8-26-2019	INVOICE #0001-9329462		50.42	871.26
8-30-2019	INVOICE #0001-9335226		26.99	898.25

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
898.25				898.25

PLEASE REMIT PAYMENT
BY 9/25/19
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 *



4065 HWY 73
Kettle River, MN 55757-8797

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

4713 2 AV 0.380
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 4713
C-25 P-25



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

Your Electricity Use Over The Last 13 Months

Get up to \$200 in rebates for going on the 8-Hour Interruptible Water Heating program. All you need is a 50 gallon water heater or larger.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	180.00
PAYMENT 08/18/2019	-180.00
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	08/26 -07/26	3111	2119	1		761	ENERGY CHARGE @	.133600
68 S	20025489	08/26 -07/26	292	189	1		103	PEAK SHAVE WATER HEATING @	.076500
65 S	20025487	08/26 -07/26	582	454	1		128	DUAL FUEL INTERR. HEAT @	.061500
								SERVICE AVAILABILITY CHG:	42.00
								OPERATION ROUND-UP	0.58
TOTAL CHARGES THIS STATEMENT									160.00

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	09/04/2019	09/24/2019	160.00

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 07
Due Date: 09/24/2019 Net Due: 160.00
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.

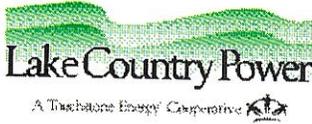
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842

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



0102000853090730000160000000160001





4065 HWY 73
Kettle River, MN 55757-8797

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

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

Get up to \$200 in rebates for going on the 8-Hour Interruptible Water Heating program. All you need is a 50 gallon water heater or larger.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	136.50
PAYMENT 08/18/2019	-136.50
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION							
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER CODE USAGE	DESCRIPTION	
30					45	SEC LIGHT-100W HPS(QTY 1)	10.50
30					480	SEC LIGHT-200W HPS(QTY 6)	84.00
30					104	SEC LIGHT-73 WATT LED(QTY 4)	42.00
TOTAL CHARGES THIS STATEMENT							136.50

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	09/04/2019	09/24/2019	136.50

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 07
Due Date: 09/24/2019 Net Due: 136.50
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

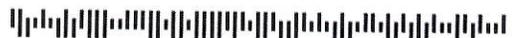
Check box if your address or phone number has changed. Please enter changes on the back.

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



0500598750090700000136500000136507



LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

9/1/2019

Bill To

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

Terms	Amount Due
Due on receipt	\$267.08

Date	Description	Qty	Rate	Amount	Balance Due
07/31/2019	Balance forward				0.00
08/19/2019	Call Kelly	0.20	225.00	45.00	45.00
08/19/2019	Met supervisors, visit site	0.75	225.00	168.75	213.75
08/19/2019	Mileage	15.00	0.555	8.33	222.08
08/27/2019	E-mail Allie - Kessel easement	0.20	225.00	45.00	267.08
Current					
8.33	258.75	0.00	0.00	0.00	\$267.08

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



MATIT

Minnesota Association of Townships Insurance Trust
805 Central Ave East, PO Box 415 • St. Michael, MN 55376
Phone 763-497-2330 or 1-800-262-2864 • Fax 763-497-3233

Premium Notice

Invoice #: 22920102

Date: 8/9/2019

Due: 11/1/2019

Bill To:

Attn: Amanda Schultz
Harris Township
311 LaPrairie Ave
Grand Rapids, MN 55744

Trust:

Minnesota Association of Townships Insurance Trust
805 Central Ave East
PO Box 415
St. Michael, MN 55376

Type of Coverage: COMMERCIAL PACKAGE

Policy Number: N0886CLC19

Due Date: 11/1/2019

Commercial Package From 11/01/2019 to 11/01/2020

Premium Due	6,607 00
Total Due	<u>6,607 00</u>

*****Notice: In accordance with the bylaws, interest on late payments accrues at the rate of one and one-half percent (1 ½%) per month on unpaid balances.**

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR CHECK



MINNESOTA ASSOCIATION OF TOWNSHIPS INSURANCE TRUST
PO BOX 415
ST MICHAEL, MN 55376

Invoice #: 22920102

Due Date: 11/1/19

Premium Due: \$6,607.00

Type of Coverage: COMMERCIAL PACKAGE

Policy Number: N0886CLC19

Make Check Payable to MATIT

FOR OFFICE USE ONLY

CHECK # _____
AMOUNT _____
INITIALS _____

Attn: Amanda Schultz
Harris Township
311 LaPrairie Ave
Grand Rapids, MN 55744

MOW-DADDY.COM

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

NAME		Harris Turn Sp.					
ADDRESS							
				PH. NO.	DATE 8-27-19		
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT	
QTY.	DESCRIPTION					PRICE	AMOUNT
7-29	Crystal Park						440 -
8-6	Partial Mow - 130 ⁰⁰						310 -
8-14							440 -
8-21						(1630)	440 -
7-31	wendigo						235 -
8-8							235 -
8-19						(705)	235 -
7-25	Com						370
8-1							370
8-8							370
8-15						(1850)	370
8-22							370
7-24	Hall						65
8-6							65
8-15						(260)	65
8-23						\$ 4,445⁰⁰	65
RECEIVED BY						TAX	N/A
						TOTAL	4,445 ⁰⁰

No. 001395

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

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

Thank You



INVOICE

1606 6th Ave SW
Jamestown, ND 58401
Phone: 800-437-9770

Please Remit Payment To:
Newman Signs, Inc.
PO Box 1728
Jamestown, ND 58402

Invoice #: TRFINV014347
Customer #: HAR-03-024

Bill To:

Ship To:

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

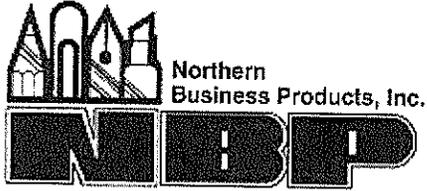
HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

Header Note: ****THANKS FOR YOUR ORDER DERRICK***

Invoice Date	Sales Person	Terms
8/23/2019	Christine Wahl	Net 30
Order Date	Purchase Order Number	Order Number
8/9/2019	DERRICK	TRFORD014829

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-TLS-2.25-12 TELESPAR 2.25 IN X 12'-12 GA	2.00	2.00	51.23	102.46
2	T-TLS-2-12 TELESPAR 2 IN X 12'-12 GA	10.00	10.00	44.77	447.70
3	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	127.36	127.36

Subtotal:	677.52
Tax:	0.00
Payments:	0.00
Total:	\$677.52



INVOICE

INVOICE NUMBER 435073-0
 INVOICE DATE 08/26/19
 CUSTOMER # 22826 DEPT

P.O. Box 16127 • Duluth, MN 55816-0127
 218-726-0167 • Fax 218-726-1023 • 1-800-647-8775

BILL TO ADDRESS
HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744
218-398-0617

SHIP TO ADDRESS
HARRIS TOWNSHIP HALL
21998 AIRPORT ROAD
GRAND RAPIDS MN 55744

CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE			PAYCODE	ORDER WRITER		
JOSH		713	10TH OF MONTH	GR			CHARGE	708		
ITEM NUMBER	MFG	ITEM DESCRIPTION			UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
LABOR	NBP	COMPLETED 8-21-19 LABOR TO MOVE 2 FIREPROOF FILES			LT	1		1	400.000	400.00

Subtotal		400.00
Tax		
Total Due		\$400.00

THANK YOU FOR YOUR BUSINESS!!

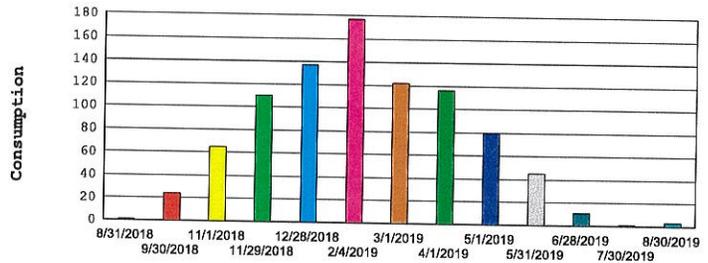
15% CHARGE FOR ALL RETURNED MERCHANDISE AFTER 30 DAYS, EXCEPT FOR DEFECTIVE ITEMS. NO RETURNS AFTER 60 DAYS.
 TERMS: NET TEN DAYS FROM STATEMENT DATE. 1.5 PER MO. (18% ANNUAL) ON BALANCE OVER 30 DAYS



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

Statement Date - 9/5/2019
 Account Number: 440600.01

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, GRAND RAPIDS

MeterNo: 19233489

Actual

Budget

Base Gas Charge-01

Current Reading on: 8/30/2019 of 2,928 - Previous Reading on: 7/30/2019 of 2,925 = 3ccf
 3ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02510 = 3 therms @ 0.96000

Tax

\$2.88

\$1.23

Purchased Gas-02

3ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02510 = 3 therms @ 0.18700

Tax

\$0.56

\$0.04

TOTAL CURRENT MONTH BILLING

\$19.71

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$19.71

PAYMENTS RECEIVED IN THE LAST 30 DAYS

***KNOW WHAT'S BELOW! CLICK OR
 CALL BEFORE YOU DIG. DIAL 811
 OR 1-800-252-1166

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
8/19/2019	\$17.25	EP*		iConnect Payment

WWW.GOPHERSTATEONECALL.ORG

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



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



HARRIS TOWNSHIP HALL

DUE DATE: 9/25/2019

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$19.71

AMOUNT ENCLOSED: \$

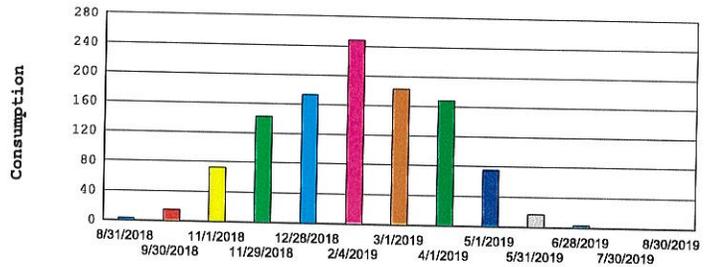
NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721



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

Statement Date - 9/5/2019
 Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, GRAND RAPIDS

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 8/30/2019 of 3,164 - Previous Reading on: 7/30/2019 of 3,164 = 0ccf

Tax

\$1.03

Purchased Gas-02

TOTAL CURRENT MONTH BILLING

\$16.03

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$16.03

PAYMENTS RECEIVED IN THE LAST 30 DAYS

***KNOW WHAT'S BELOW! CLICK OR
 CALL BEFORE YOU DIG. DIAL 811
 OR 1-800-252-1166
 WWW.GOPHERSTATEONECALL.ORG

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
8/19/2019	\$16.03	EP*		iConnect Payment

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



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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 9/25/2019

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$16.03

AMOUNT ENCLOSED: \$

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

ACCOUNT STATEMENT

POKEGAMA LAWN & SPORT
20648 US HWY 169
GRAND RAPIDS, MN 55744 USA
(218)326-1200

DATE: 8/30/2019
CUSTOMER #: 3462
PAGE #: 1

CUSTOMER

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

AMOUNT ENCLOSED: \$

*Please detach and return with
your remittance.*

DATE	DUE DATE	TYPE	TRANS ID	REFERENCE	AMOUNT	BALANCE
8/14/2019	9/10/2019	Invoice	141191		\$1.16	\$1.16
8/26/2019	9/10/2019	Invoice	141770		\$59.79	\$59.79
8/29/2019	9/10/2019	Invoice	141918		\$800.00	\$800.00

WE THANK YOU FOR YOUR BUSINESS !

CURRENT

AGED 31-60

AGED 61-90

AGED OVER 90

FUTURE

\$860.95

TOTAL DUE

\$860.95

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.

RYAN
I N V O I C E

POKEGAMA LAWN & SPORT
20648 US HWY 169
GRAND RAPIDS, MN 55744 USA
Phone #: (218)326-1200
Fax #: (218)326-1517

PHONE #: (218)244-5247
CELL #:
FAX #:
P.O.#:

DATE: 8/26/2019 2:38:33 PM
INVOICE #: 141770
CUSTOMER#: 3462
LOCATION: 1

TERMS: Net 10th EOM
SALES ORDER#: 70240
SALES TYPE: Sales
CP: Adam L
SALES REP: Adam L

BILL TO 3462

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
28600 SUNNYBEACH ROAD
GRAND RAPIDS MN 55744

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
JD	TCU30315	Blade	3	0	\$19.93	\$19.93	\$59.79

No returns allowed past 30 days.
No returns on electrical parts.
All returns subject to a 15% restocking fee.
No returns without original receipt.

Thank you for your business!

#304

SUBTOTAL:	\$59.79
TAX:	\$0.00
INVOICE TOTAL:	\$59.79
AMOUNT DUE:	\$59.79

Picked Up By:



I N V O I C E

PAGE: 1

POKEGAMA LAWN & SPORT
20648 US HWY 169
GRAND RAPIDS, MN 55744 USA
Phone #: (218)326-1200
Fax #: (218)326-1517

PHONE #: (218)244-5247
CELL #:
FAX #:
P.O.#:

DATE: 8/29/2019 8:46:57 AM
INVOICE #: 141918
CUSTOMER#: 3462
LOCATION: 1

TERMS: Net 10th EOM
SALES ORDER#: 70067
SALES TYPE: Sales
CP: Todd Gill
SALES REP: Todd Gill

BILL TO 3462

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
28600 SUNNYBEACH ROAD
GRAND RAPIDS MN 55744

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
USED	003089	2014 ARIENS S/N: 020714D0030389	1	0	\$800.00	\$800.00	\$800.00

No returns allowed past 30 days.
No returns on electrical parts.
All returns subject to a 15% restocking fee.
No returns without original receipt.

Thank you for your business!

SUBTOTAL: \$800.00
TAX: \$0.00
INVOICE TOTAL: \$800.00
AMOUNT DUE: \$800.00

304

Picked Up By: _____



RYAN
I N V O I C E

POKEGAMA LAWN & SPORT
20648 US HWY 169
GRAND RAPIDS, MN 55744 USA
Phone #: (218)326-1200
Fax #: (218)326-1517

PHONE #: (218)244-5247
CELL #:
FAX #:
P.O.#:
TERMS: Net 10th EOM
SALES ORDER#: 69963
SALES TYPE: Sales
CP: Adam L
SALES REP: Adam L

DATE: 8/14/2019 10:38:12 AM
INVOICE #: 141191
CUSTOMER#: 3462
LOCATION: 1

BILL TO 3462

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
28600 SUNNYBEACH ROAD
GRAND RAPIDS MN 55744

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
JD	H141123	Push Nut	1	0	\$1.16	\$1.16	\$1.16

No returns allowed past 30 days.
No returns on electrical parts.
All returns subject to a 15% restocking fee.
No returns without original receipt.

Thank you for your business!

304

SUBTOTAL: \$1.16
TAX: \$0.00
INVOICE TOTAL: \$1.16
AMOUNT DUE: \$1.16

Picked Up By: 

PORTABLE JOHN

P. O. BOX 490
HIBBING, MN 55746-0490

(218) 262-4576
DULUTH: 1-218-733-1377
TOLL FREE: 1-800-370-4576



AUGUST 26, 2019
INVOICE #: 103628

BILL TO: HARRIS TOWNSHIP (BL) 20876 WENDIGO PARK ROAD GRAND RAPIDS MN 55744	UNIT LOCATION BOAT LANDINGS MISHAWAKA, LAPLANT, TROOPTOWN GRAND RAPIDS, MN
CUSTOMER P.O. #	SERVICE DATES
JOB #	7/29/2019 - 8/25/2019

		UNITS RENTED	
CONTRACT AGREEMENT (1):	41652	1-REG	\$60.00
CONTRACT AGREEMENT (2):	41653	1-REG	\$60.00
CONTRACT AGREEMENT (3):	41654	1-REG	\$60.00
CONTRACT AGREEMENT (4):			\$0.00
CONTRACT AGREEMENT (5):			\$0.00
DELIVERY CHARGE:			\$0.00
WINTER SERVICE CHARGE:			\$0.00
SALES TAX:			\$0.00
DAMAGE WAIVER (Non-Taxable):			\$0.00
DEBIT ADJUSTMENT:			\$0.00
CREDIT ADJUSTMENT:			\$0.00

TOTAL AMOUNT DUE: \$180.00

COMMENTS:
TAX EXEMPT

Thank You

We at Portable John appreciate your business

Please return this portion with payment to Portable John.

HARRIS TOWNSHIP (BL)

DUE SEPT. 16, 2019

AUGUST 26, 2019

TOTAL AMOUNT DUE: \$180.00

INVOICE #: 103628

AMOUNT ENCLOSED: \$ _____

* We do accept Visa and Mastercard, please call 800-370-4576 to pay by credit card. Thank you!
For electronic invoices, please provide email address: _____

PORTABLE JOHN

P. O. BOX 490
HIBBING, MN 55746-0490

(218) 262-4576
DULUTH: 1-218-733-1377
TOLL FREE: 1-800-370-4576



AUGUST 26, 2019
INVOICE #: 103629

BILL TO: HARRIS TOWNSHIP (CP) 20876 WENDIGO PARK ROAD GRAND RAPIDS MN 55744	UNIT LOCATION CEMETERY, RIVER ROAD CRYSTAL PARK, CRYSTAL SPRINGS ROAD WENDIGO PARK, SUNNY BEACH ROAD GRAND RAPIDS, MN
CUSTOMER P.O. # JOB #	SERVICE DATES 7/29/2019 - 8/25/2019

		UNITS RENTED	
CONTRACT AGREEMENT (1):	41655	1-HDCP	\$85.00
CONTRACT AGREEMENT (2):	41656	1-HDCP	\$85.00
CONTRACT AGREEMENT (3):	41657	1-HDCP	\$85.00
CONTRACT AGREEMENT (4):			\$0.00
CONTRACT AGREEMENT (5):			\$0.00
DELIVERY CHARGE:			\$0.00
WINTER SERVICE CHARGE:			\$0.00
SALES TAX:			\$0.00
DAMAGE WAIVER (Non-Taxable):			\$0.00
DEBIT ADJUSTMENT:			\$0.00
CREDIT ADJUSTMENT:			\$0.00

TOTAL AMOUNT DUE: \$255.00

COMMENTS:
TAX EXEMPT

Thank You

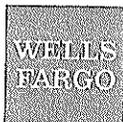
We at Portable John appreciate your business

Please return this portion with payment to Portable John.

HARRIS TOWNSHIP (CP)
AUGUST 26, 2019
INVOICE #: 103629

DUE SEPT. 16, 2019
TOTAL AMOUNT DUE: \$255.00
AMOUNT ENCLOSED: \$ _____

* We do accept Visa and Mastercard, please call 800-370-4576 to pay by credit card. Thank you!
For electronic invoices, please provide email address: _____



Prepared For	TOWNSHIP OF HARRIS DERRICK MARTILLA
Account Number	[REDACTED]
Statement Closing Date	08/20/19
Days in Billing Cycle	32
Next Statement Date	09/19/19

For 24-Hour Customer Service Call:
800-225-5935

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

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

Credit Line	\$2,500
Available Credit	\$1,469

Payment Information

New Balance	\$1,030.15
Current Payment Due (Minimum Payment)	\$31.00
Current Payment Due Date	09/14/19

Thank you for using our Automatic Payment service. See the **Important Information** section below for your next scheduled payment.

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

Account Summary

Previous Balance		\$740.38
Credits	-	\$4.38
Payments	-	\$740.38
Purchases & Other Charges	+	\$1,013.77
Cash Advances	+	\$0.00
Finance Charges	+	\$20.76
New Balance	=	\$1,030.15

Rate Information

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

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	18.490%	.05085%	\$1,281.20	\$20.76	\$0.00	\$20.76
CASH ADVANCES	26.240%	.07189%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$20.76	\$0.00	\$20.76

Important Information

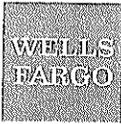
\$0 - \$31.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/14/19. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information.

DETACH HERE

Detach and mail with check payable to "Wells Fargo" to arrive by Current Payment Due Date.

Make checks payable to: Wells Fargo



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
07/23	07/23	24760626DBB6XHFMM	DAKOTA SUPPLY GROUP FARGO ND		516.59
07/26	07/26	24431056FRQEB2L7S	CARQUEST OF GRAND RAPIDS GRAND RAPIDS MN		45.22
07/31	07/31	24610436M09FMKVKM	THE HOME DEPOT #2834 GRAND RAPIDS MN		34.37
08/08	08/08	24717056W7XG785JF	MN DVS GRND RPDS 040 631 GRAND RAPIDS MN		14.25
08/08	08/08	24717056W7XG7856D	MN DVS GRND RPDS040631 FEE KNOXVILLE TN		0.35
08/14	08/14	24610437309FHLFA9	THE HOME DEPOT #2834 GRAND RAPIDS MN		129.74
08/14	08/14	F5921007200CHGDDA	AUTOMATIC PAYMENT - THANK YOU	25.00	
08/16	08/16	24055237560VP2RYF	L & M SUPPLY GRAND RAPID GRAND RAPIDS MN		268.87
08/16	08/16	24610437509FHLS9J	THE HOME DEPOT #2834 GRAND RAPIDS MN		4.38
08/16	08/16	74610437509FHLS95	THE HOME DEPOT #2834 GRAND RAPIDS MN	4.38	
08/18	08/18	7485620770A8DJ9AZ	ONLINE PAYMENT	715.38	
		PERIODIC *FINANCE CHARGE*	PURCHASES \$20.76 CASH ADVANCE \$0.00		20.76

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Wells Fargo News

Remember there are no foreign transaction fees when you make international purchases or travel outside of the U.S. With your Wells Fargo Business Card, you can take your business anywhere around the world and have the confidence you'll get:

- No foreign transaction fees on your purchases
- Enhanced security with chip card technology

"No foreign transaction fees" applies to business credit cards issued by Wells Fargo and this account in particular. For information on other Wells Fargo credit and debit cards, please see your account agreement or visit wellsfargo.com.

Happy Anniversary



This month marks the anniversary of your Wells Fargo Business Card. We thank you for your business and look forward to serving you for years to come.

How can Wells Fargo help your business? Learn more at wellsfargo.com/biz