

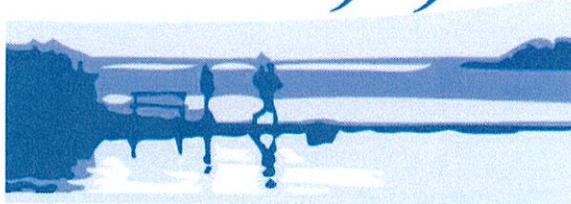
Chair Ken Haubrich
28677 Norberg Drive
Grand Rapids, MN 55744
Phone 218-327-1351

Supervisor Dennis Kortekaas 326-1882
Supervisor Peggy Clayton 259-1551
Supervisor Jim Kelley 327-0317
Supervisor Mike Schack 340-8852
Treasurer Nancy Kopacek 398-3497
Clerk 244-1811

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

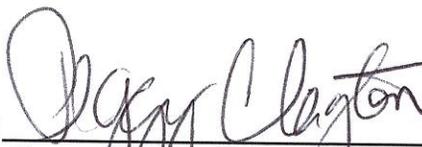
www.harristownshipmn.org

REGULAR BOARD MEETING JUNE 10, 2020 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Minutes of May 13, 2020 Virtual Board Meeting
3. **Additions and Corrections**
4. **Business from the Floor**
5. **Consent Agenda**
6. **Roads**
 - A. Stony Point Resolution #2020-015 & Certificate of Approval of Special Law/K
 - B. Wagon Wheel Court Rd/J
7. **Recreation**
 - A. Boat Landings/M
8. **Correspondence**
9. **Old Business**
 - A. Cemetery Security Upgrade/K
 - B. Census 2020/K
 - C. Caretaker/Sexton/P
10. **New Business**
11. **Treasurer's Report** – dated June 1, 2020
 - A. Approve Treasurers Report
 - B. Approve the Payment of Bills
12. **Public Input**
13. **UPCOMING Events/Meetings**

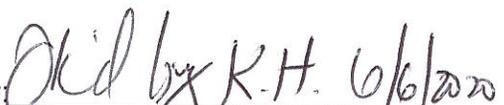
June 24, 2020	P and D Meeting	7:30 pm Town Hall
July 8, 2020	Regular Meeting	7:30 pm Town Hall
14. **Adjourn**

Prepared by:



Peggy Clayton, Acting Clerk

Signed by:



Ken Haubrich Chair

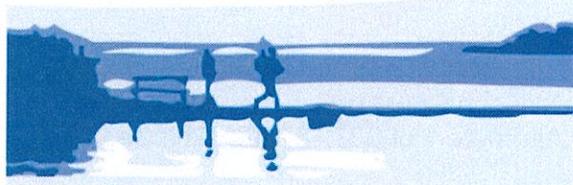
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JA.

(Virtual) Regular Board Meeting May 13, 2020 Minutes

The Regular Meeting was called to order by Chair Haubrich at 7:30 pm.

Pledge to the Flag was conducted and the mission statement was read.

Approve the Minutes

Minutes of March 11, 2020 Board Meeting

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to approve the minutes of the March 11, 2020 Meeting. Roll Call: Ayes-5; Nays-0. Motion passed.

Minutes of April 28, 2020 Virtual Maintenance/Drug Testing/Cemetery/Open Meeting Law Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the April 28, 2020 Virtual Maintenance/Drug Testing/Cemetery/Open Meeting Law Work Session. Roll Call: Ayes-5; Nays-0. Motion passed.

Minutes of April 30, 2020 Virtual Board of Appeal/Equalization Meeting

A motion was made by Supervisor Clayton and seconded by Supervisor Haubrich to approve the minutes of the April 30, 2020 Virtual Board of Appeal/Equalization Meeting. Roll Call: Ayes-5; Nays-0. Motion passed.

Minutes of April 30, 2020 Virtual Closed Security Work Session

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve the minutes of the April 30, 2020 Virtual Closed Security Work Session. Roll Call: Ayes-5; Nays-0. Motion passed.

Minutes of May 4, 2020 Virtual Maintenance/Drug Testing/Cemetery/Open Meeting Law Work Session

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the minutes of the May 4, 2020 Virtual Maintenance/Drug Testing/Cemetery/Open Meeting Law Work Session. Roll Call: Ayes-5; Nays-0. Motion passed.

Additions and Corrections

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add: Telcom Construction Utility Permit under Roads (6G); and Advantage Systems Group under Old Business (9D). Roll Call: Ayes-5; Nays-0. Motion passed.

Business from the Floor

There was no business from the floor.

Consent Agenda

There were no consent agenda items.

Roads

2020 Road Project

Discussion held on the 2020 Road Project bid price received from Hawkinson Construction vs the SEH Engineers Estimate.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to award the contract for 2020 Road Projects to Hawkinson Construction for a total of \$407,413.35, which includes a base bid of \$319,630.75, and Add Alternate 1 of \$87,782.60. Roll Call: Ayes-5; Nays-0. Motion passed.

Alicia Place Road Debris

Chair Haubrich discussed the road debris (branches and leaves) that a citizen has been pushing onto the roadway on Alicia Place. It is misdemeanor to do so, and unsafe. Reminder will be placed on the Township FB page, and Supervisor Kelley will meet with the citizen.

Beaver Control on Underwood Rd (West)

Underwood Road has once again had beavers set up shop in the ditch. Beaver Control was called and they removed two beavers.

Supervisor Schack also stated that he has been breaking the beaver dam on Metzenhuber, and will continue to monitor this area.

Dust Be Gone Contract

A motion was made by Supervisor Kortekaas, and seconded by Supervisor Kelley to approve the Dust "B" Gone Contract Services Agreement for application of magnesium chloride on specific gravel roads in the township, dated April 20, 2020, for a total price of \$3,650.20 per mile. Roll Call: Ayes-5; Nays-0. Motion passed.

Schedule Work Session re: Road Inspections

Recently supervisors (individually) inspected gravel and paved roads in the township. A work session to review those inspections needs to be scheduled, to pull together a final road inspection for paved and gravel roads.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to schedule a Road Inspection Work Session for Tuesday, May 19, 2020 at 7:00 pm at the town hall. Roll Call: Ayes-5; Nays-0. Motion passed. Supervisor Clayton will post the work session.

Corner Marker on Carol St/Underwood Rd (East)

Supervisor Schack stated that a citizen on Carol Street/Underwood Rd (East) discussed the need to replace the corner marker, which was mowed over a few years ago, by maintenance. Discussion followed. It was the general consensus that the township should replace the corner marker.

Maintenance staff Derrick will go out to the site and see if he can locate the point and replace the marker. If Derrick is unable to do so, further checking will need to take place.

Application for Utility Permit:

Telcom Construction completed the required utility permit for township ROW. After reviewing the application, it was determined that the work which needs to be completed is on LaPlant Road, which is Itasca County and not the township road. Chair Haubrich will contact Telcom Construction and advise them to contact Itasca County.

Recreation

Boat Landings

Supervisor Schack announced that docks are out, and Port-a-Johns are in place at the landings. A reminder for citizens to pick up their garbage, and watch for invasive species.

Correspondence

Cable Commission Minutes from February 3, 2020 (informational).

Thank you Card re: Itasca Fair Board Association (informational).

Old Business

Second Amendment

Supervisor Schack brought up the Second Amendment Dedicated County Resolution, which was on the April 22, 2020 P and D Meeting. Point of clarification by Supervisor Schack was that the motion made by Supervisor Kelley was to support the Second Amendment, while the letter sent to Itasca County Board of Commissioners was to support the Second Amendment Dedicate County Resolution. As per Supervisor Schack, upon advisement from the Minnesota Association of Townships Attorney, it is not prudent for the township to be discussing the Second Amendment.

Supervisor Kelley stated that was his intent (in his motion) to support the Second Amendment Dedicated County Resolution.

A motion was made by Supervisor Schack and seconded by Supervisor Clayton to rescind the letter send to the County Commissioners supporting the Second Amendment Dedicated County, and take no action on this item. Roll Call: Supervisor Kortekaas-no; Supervisor Kelley-no; Supervisor Haubrich-no; Supervisor Clayton-yes; and Supervisor Schack-yes. Motion failed by a 3-2 vote.

McKinney Burial/Winter Burial Rates

The Board recently met in a work session to review the Cemetery winter burial rates. The Board pulled together figures associated with labor, contractor, equipment, etc. and were able to have a better picture of costs involved in winter burials. A figure of \$1,500.00 was derived for future winter burial rates.

A motion was made by Supervisor Schack and seconded by Supervisor Haubrich to adjust the winter burial rate in the cemetery policy from \$3,000.00 to \$1,500.00, and refund Rowe Funeral Home \$1,500.00 for a March 2020 burial. Roll Call: Ayes-5; Nays-0. Motion passed.

Hall Projects Update

Supervisor Haubrich provided a brief update on hall projects completed. The tankless water heater has been installed, which will now provide hot water on demand; the security system has been installed and is up and running; and the hall flooring will be completed by Friday.

Advantage System Group

The Board has been reviewing and working on updating different areas of security at the Service Center, and Cemetery, along with a fire/gas alarm system at the hall. Three (3) quotes were provided for the cemetery (proposal 2006366), service center (proposal 2006367), and the town hall (proposal 2006383) work from Advantage System Group.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the cemetery proposal 2006366, for a total of \$967.00 (parts and labor) to remove and replace the existing security system with a cellular based system. Roll Call: Ayes-5; Nays-0. Motion passed.

New Business

Memorial Day

Supervisor Clayton stated that she had checked with the Veterans Service Office, and another township to find out if the Memorial Day program will take place on May 25, 2020. No information at the time was available.

*NOTE: After the Board Meeting, the Veteran Services Department made contact with Supervisor Clayton, that there will be no Memorial Day Program on May 25, 2020, but that KOZY will be broadcasting an "on air" state-wide Memorial Day Program.

Amended Resolution #2020-12A (adding Sexton)

Supervisor Clayton brought forward amended Resolution #2020-12A, which shows the addition of "Sexton" duties to the Resolution Authorizing Contract with Interested Officer.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Amended Resolution #2020-12A, Resolution Authorizing Contract with Interested Officer. Roll Call: Ayes-5; Nays-0. Motion passed.

Personnel Dynamics Contract

Supervisor Clayton presented the Personnel Dynamics Contract (between Harris Township and Personnel Dynamics) for temporary, seasonal employees. Personnel Dynamics will provide drug testing, if necessary, with costs to be borne by Harris Township. Invoices can be paid according to our claims list for board meetings held.

A motion was made Supervisor Kelley and seconded by Supervisor Kortekaas to approve the Contract between Personnel Dynamics and Harris Township, and authorize the Chair signature. Roll Call: Ayes-5; Nays-0. Motion passed.

(Informational) Contact List for Supervisors

Supervisor Clayton stated that upon the recommendation of the Minnesota Association of Townships, a contact list for officers should be in place, for emergencies. Said list would include county department contact information, township pertinent contact information, and any other emergency information. Supervisor Clayton will pull a list together.

Hall Rentals/Pavilion Rentals

Supervisor Clayton updated the board on hall rentals cancelled for the month of May. A pavilion reservation made for May 17, 2020 was cancelled. June rentals will be looked at on a weekly basis, to determine if cancellations should be made, as per social distancing guidelines.

Schedule Closed Session re: Employee Appraisal

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to schedule a closed work session re: performance appraisal of an employee, for May 21, 2020 at 8:00 am at the Service Center. Supervisors Haubrich, Schack, and Clayton will participate in the work session. Roll Call: Ayes-5; Nays-0. Motion passed.

Treasurer's Report

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the Treasurers Report, dated May 1, 2020, in the amount of \$26,475.97. Roll Call: Ayes-5; Nays-0. Motion passed.

Approve the Payment of Bills

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the claims list, claims #19401 through #19424, and EFTs #0513201 through #0513205, and EFT #04082001 in the amount of \$43,259.66. Roll Call: Ayes-5; Nays-0. Motion passed.

Public Input

Supervisor Clayton announced that with the Personnel Dynamics contract in place, the Board will be looking for seasonal maintenance workers, a Caretaker/Sexton, and a Clerk. If there is any interest, please contact Personnel Dynamics.

Supervisor Haubrich also announced that Census is still looking for workers. Supervisor Clayton will post information on FB.

UPCOMING Events/Meetings

May 19, 2020	Work Session re: Road Inspections	7:00 pm Town Hall
May 20, 2020	Board of Appeal and Equalization	9:00 am Town Hall
May 21, 2020	Closed Work Session re: Appraisal	8:00 am Service Center
May 27, 2020	P and D Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the Board, a motion was made by Supervisor Kortekaas, and seconded by Supervisor Schack to adjourn the meeting at 8:59 pm.

Prepared by: _____
Peggy Clayton, Supervisor

Signed by: _____
Ken Haubrich Chair

6A.

HARRIS TOWNSHIP RESOLUTION 2020-015

**RESOLUTION APPROVING LAWS OF MINNESOTA, LEGISLATIVE SESSION,
CHAPTER 117, SENATE FILE 3745 PURSUANT TO M.S.A 645.021, Subd.2**

WHEREAS, the Town Board of Harris Township, Itasca County, Minnesota requested the Minnesota State Legislature adopt special legislation allowing integration of certain real property located in an unorganized township into and as part of Harris Township, said real property located in the County of Itasca and legally described as follows:

Government Lot One (1), Section Twelve (12), Township Fifty-four (54), Range Twenty-six (26) West of the Fourth Principal Meridian.

WHEREAS, the Minnesota State Legislature has enacted a law (Laws of Minnesota 2020, ___ Special Session, Chapter 117, Senate File 3745), the same which is a special law directly affecting Harris Township.

WHEREAS, Minnesota Statute 645.021, Subd. 2 states "*A special law shall not be effective without approval of the local government unit or units affected. . . . approval shall be by resolution adopted by a majority vote of all members of the governing body of the unit unless another method of approval is specified by the particular special law.*"

NOW THEREFORE BE IT RESOLVED the Harris Town Board of Supervisors hereby approves the above referenced legislation by majority vote of its Board, a quorum of the board being present and the vote being unanimous.

FURTHER RESOLVED, that the Town Clerk shall promptly file with the Minnesota Secretary of State the Certification required by Minn. Stat. §645.021, Subd. 3

Adopted this _____ day of _____, 2020.

By the Board,

Attest: _____

Town Clerk

Town Chair

State of Minnesota)
) ss
County of Itasca)

I, _____, the Town Clerk of Harris Township, Itasca County, Minnesota, hereby certify that I have compared the foregoing copy of the Resolution of the Town Board of said Township with the original record thereof on file with the town clerk, as stated in the minutes of the proceedings of said Board at a public hearing held on the _____ day of _____, 2020,

and that the same is a true and correct copy of said original record and of the whole thereof, and that said resolution was duly passed by said Board at said hearing.

Witness my hand and seal this _____ day of _____, 2020.

_____, HARRIS TOWN CLERK

**CERTIFICATE OF APPROVAL OF SPECIAL LAW BY
GOVERNING BODY**

(Pursuant to Minnesota Statutes, §§645.02 and 645.021)

STATE OF MINNESOTA

COUNTY OF ITASCA

TO THE SECRETARY OF STATE OF MINNESOTA:

PLEASE TAKE NOTICE, That the undersigned chief clerical officer of the Town of Harris, County of Itasca, DOES HEREBY CERTIFY, that in compliance with the provisions of Laws 2020, Chapter 117, Senate File 3745 requiring approval by a majority of the governing body of said governmental unit before it becomes effective, the Town Board of Supervisors of Harris Township at a meeting duly held on the ____ day of _____, 2020, by Resolution 2020-015 did approve said Laws 2020, Chapter 117, Senate Fayeile 3745 by a ___ to ___ majority vote of all Supervisors thereof (Ayes ____, Nays ____, Abstain or not voting ____) and the following additional steps, if any, required by statute were taken: N/A.

A copy of Resolution 2020-015 is hereto annexed and made a part of this Certificate by reference.

Signed: _____

Clerk, Harris Township



LB

From: DAVID SMITH davmar71@sbcglobal.net
Subject: Re: Standing water north side of Wagon Wheel Court Road
Date: Apr 26, 2020 at 8:52:57 AM
To: Harris Clerk harristownshipclerk@gmail.com
Cc: supervisorahtp@gmail.com, Jim Kelley supervisorhdhtp@gmail.com,
Mike Schack supervisorehnp@gmail.com, Dennis Kortekaas
supervisorbhnp@gmail.com



Access road to Blandin property
Old basement (Indian Village home)
Water pooling on N. side of old driveway
Old driveway to hse. and part of original BPC access rd
Water pooling on S. side of old driveway
Culvert under driveway
Tall grassy sedge area.. usually wet in spring.. and after a heavy rain I think it was the "drain" area.. water would run down to the original access road to WWMC

Original driveway into Indian Village Campground (Wagon Wheel Mobile Court.)

Just to reiterate.. The Water pooling on the north side of the old driveway is a recent problem. Previously after a hard rain or for a very short time in spring water would collect in the area but was carried away though the culvert. Now in the spring or after a hard rain water collects on the south side of the culvert and backs up and pools on the north side where I have been pumping it into that old basement

rarely standing water, between Wagon Wheel Court and the old driveway.

My back up solution would be to remove the trees from the south side of that old drive and have it further excavated and create a large retention pond where the culvert exit is much lower so water can't "back up" .. I don't want to incur those costs and I'm unsure what liability I would have with that pond (car drives into it.. kids.. does that water damage the township road)

On Wednesday, April 22, 2020, 10:57:00 PM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

Yes.. it's fine, just drive out.. If you want me there give me call.. we can "social distance".. but I don't need to be there..

If there's any good from this.. I think the wood chuck burrowed in the old basement has moved out.. He was getting into the garden last year. We'll see...

David Smith
613A NW 1st Ave Unit 312
Grand Rapids MN 55744

218-256-9925

On Wednesday, April 22, 2020, 10:25:01 PM CDT, Harris Clerk <harristownshipclerk@gmail.com> wrote:

Hi Dave, this is Peggy

With your comments made below, I know you did watch our live meeting.

A few of the supervisors will be out, individually, to look at the road, and your property, in the upcoming weeks and when things have dried out.

As you had stated below that it was ok for the board to "check it out" I just want to reconfirm that it will be OK for them to walk on your property, so they can obtain the information they need.

This item will be tabled to our May 27th P and D meeting, which begins at 7:30. We hope that the board will be meeting at the Townhall and so as we get closer to that date, I will keep you informed and updated as to the direction of the boardwhether it will be in person or a virtual meeting.

Please let me know if you have any questions.

Peggy
Best Regards,

Harris Township Clerk

Sent from my iPhone

On Apr 22, 2020, at 9:04 PM, DAVID SMITH <davmar71@sbcglobal.net> wrote:

One more.. the road previously was level .. or just slightly above the adjacent property.. I used to mow the roadside east of my driveway all the way to my east property line up to the corner where Blandin's road goes NE to access their property and the Mobile Home court mowed from the Trailer court to the corner..It was about a 60" +/- swath of grass .. Can't do that... now there's a steep drop off. That road has been raised considerably over the years and gotten much wider.. Like I previously said.. I was gone from 2001 - 2017.. transferred to the Chicago UPM Sales office ... something happened over those years to change the lay of the land.. and that road. .

I don't live there now. I own the property and my son is the one living out there.. .. I live at 1st Ave. Condo's in GR and just have my fruit trees.. garden.. blueberries, etc and I like doing the yard work... driving the lawn tractor..

I know the history of that property. that "pond" north of the "berm" is a recent phenomenon.

On Wednesday, April 22, 2020, 08:17:58 PM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

I'm retired...

On Wednesday, April 22, 2020, 08:16:58 PM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

The "berm" has a culvert in it.. so it doesn't seep though it was put in to drain the area. that berm is the old driveway. You're welcome to check it out.

On Wednesday, April 22, 2020, 09:56:08 AM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

Peggy,

Thanks for the update.. I'll watch tonight @ 7:30. I only added the facts about the pump because if anyone drives by .. they'll see the water is going down... well... I've pumped thousands.. and thousands .. probably hundreds of thousands of gallons of water from point A to Point B .. and you can't see B from the road... the water is getting pumped into the old collapsed basement from a home that was owned by Indian Village (45 + yrs. ago) .. then possibly that water is going into that homes old 45 year old septic system .. dry well. drain field when the water level gets to the sewer discharge pipe .in that basement, about 5' up the north wall (not visible anymore.. but I suspect it's there..) Ducks have found the new pond!! It's a battle..

DS

On Wednesday, April 22, 2020, 09:16:10 AM CDT, Harris Township Clerk <harristownshipclerk@gmail.com> wrote:

Good morning David!

Dave, here is the chain of events surrounding your first email.....The Board placed your item/email on our March 25th meeting agenda. As we had not looked at the road, etc., we tabled the item to our

April 8th meeting. Unfortunately, due to COVID--19, and the stay at home order, the Board cancelled that meeting.

Fast forward....We will be discussing your item at our meeting tonight, under "road inspections".

Our meetings are always broadcast live, and even though we are not meeting in person tonight, this meeting will be broadcast live by ICTV, I would encourage you to watch via ICTV at watchictv.org

It is our hope that for our Regular Meeting of May 13th, the board will be able to meet at the town hall. It would be at that meeting that we would invite you to attend, if need be, so that discussions, etc. can take place..

At this time, I would also ask if you have any additional information to add to the above, please send it via email so that your email, can be read at the board meeting. Either Ken or myself will respond back to you after this meeting.

Please let me know if we can be of further assistance.

Peggy

*Best Regards,
Harris Township Clerk*

| On Tue, Apr 21, 2020 at 11:44 PM DAVID SMITH <davmar71@sbcglobal.net> wrote:

I have been running a sump pump 24/7 for over a week.. finally getting the water level down.. I was going to run the hose out onto the road to get the water where it would normally have drained to.. but ran it north into an old basement on the property. I shouldn't have to pay for electricity to fix a problem the township created. The sump pump is 115v 9.6 amp.. so it's costing me about \$3.00 a day to run that pump..

When will there be a meeting where I can present my grievance?

I just want you to fix what you screwed up... with all that water my garden is flooded..

DS

On Monday, April 6, 2020, 08:26:17 PM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

<1586222776397blob.jpg>

On Monday, April 6, 2020, 03:51:39 PM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

No response.. I'll attend a meeting whenever they return..

Here's what it looks like today.. As you can see the "dam" created by the road improvement has created standing water on the north side.. dry on the south.. This ISN'T how this was previous to the township altering the natural drainage by adding additional class 5.

On Thursday, March 19, 2020, 08:46:05 AM CDT, DAVID SMITH <davmar71@sbcglobal.net> wrote:

Hello,

I'm writing to address an issue that township maintenance on Wagon Wheel Court Road has created on my property to the north of Wagon Wheel Court Road in Harris Township.

Township 54N Range 25W Section 30 - NW NE LYG E OF HWY 169 & LYG NLY OF BLANDIN PAPER CO ACCESS RD LESS N 300FT

I have owned the property N. of Wagon Wheel Court Road 40+ years. I purchased the property from Gary and JoAnn Lemke. When I moved to that location Wagon Wheel Court Road did not even exist. Access to "Indian Village".. what is now Wagon Wheel Mobile home park was over a road that went past the old " Cat Shack" dealership that sits where the Drift Skippers clubhouse now resides. The road into the mobile home court was added, I believe, in 1976/1977. I don't know when maintenance was taken over by Harris Township.

A few years ago when I was living in the Chicago area, several inches of class 5 were added to the driving surface of Wagon Wheel Court Road from where township maintenance ends (park entrance) to where the road splits at the entrance to the Drift Skippers clubhouse. The manager of the mobile park told me 4 inches were added due to the poor condition of the road surface and "mud". Since that time.. and especially the last few years, the added height of the class 5 fill created a dam trapping water (on the north side of the road) that previously ran or seeped through or across the road to the natural flowage southward. I have seen the Harris Township gravel reports notes mentioning the pooled water in the "ditches". This area previously would have a little water in the spring.. but never standing water. There is now water standing even in my mowed grass area that previously would run off.

I believe a culvert is needed under Wagon Wheel Court Rd. to restore the natural flowage of water and alleviate the conditions that created this unnatural wet area.

I have attached a picture in my yard where water is standing. There's a driveway with a culvert to an old home (long gone) .. this drains to the area that is flooded by the added height of Wagon Wheel Court Rd.

Is there a formal process to request the township rectify issue they created when they "built a dam" that is flooding my property?

Sincerely
David Smith
613A NW 1st Ave Unit 312
Grand Rapids MN 55744

davmar71@sbcglobal.net

Property
33456 Wagon Wheel Court Road
Grand Rapids MN 55744
<1586222776397blob.jpg>

Tap to Download

35379081876397blob.jpg

1.7 MB

Payment Request
Harris Township
Itasca County

11 B.

Name: Peggy Clayton

Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
Sexton				
5/3/2020	cemetery deed for Adler	0.5	\$19.00	\$9.50
5/4/2020	Talk with Derrick on funeral at 2 PM Tuesday, May 5	0.25	\$19.00	\$4.75
5/4/2020	called citizen who wanted concrete slab at cemetery; told him no!	0.25	\$19.00	\$4.75
5/4/2020	Calls to and from Rowe funeral regarding a burial at 2 PM on May 5	0.25	\$19.00	\$4.75
5/4/2020	Update black logbook regarding burial information	0.25	\$19.00	\$4.75
5/4/2020	Contacted Libbey funeral home regarding burial site purchases	0.25	\$19.00	\$4.75
5/4/2020	Completed Adler cemetery deed for 3 sites VS 1 site	0.25	\$19.00	\$4.75
5/18/2020	Call from citizen wanting information on purchasing a site.	0.25	\$19.00	\$4.75
5/19/2020	Met with family at the cemetery regarding a purchase, and And to Service Center to update cards 1:10-2:15 pm	1	\$19.00	\$19.00
5/20/2020	Call from Range Funeral Home regarding a burial on June 12 at 12 noon.	0.25	\$19.00	\$4.75
5/20/2020	Call from a site owner wanting to know if they need to seed the gravesite.	0.25	\$19.00	\$4.75
5/20/2020	Call from family member on a burial on June 12 at 12 noon	0.25	\$19.00	\$4.75
5/20/2020	Another call regarding the June 12 burial	0.25	\$19.00	\$4.75
5/27/2020	Email from a citizen regarding parents headstone sinking. I responded and sent to Derrick	0.25	\$19.00	\$4.75
TOTALS		4.5	\$19.00	\$85.50
Reimbursement				
OVERALL TOTAL				
<i>Total reimbursements requested:</i>				

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

31-May-20

Signature

Peggy Clayton

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton
Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
5/13/1930	Regular Meeting	fixed rate	\$60.00	\$60.00
5/20/2020	Board of Appeal & Equalization	fixed rate	\$60.00	\$60.00
5/27/2020	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages	fixed rate	\$400.00	\$400.00
Additional Work:				
5/4/2020	Virtual Cable Commission Meeting 12-1pm	1	\$19.00	\$19.00
5/4/2020	Virtual Work Session re: main, drug testing, cemetery 6:30-9pm	2.5	\$19.00	\$47.50
5/14-17/20	Emails, calls from assessor department re-: BOAE	0.75	\$19.00	\$14.25
5/19/2020	Road Inspection WS and making copies, etc 6:30-7; 7-9:15	2.75	\$19.00	\$52.25
5/21/2020	DM Appraisal 8-9am	1	\$19.00	\$19.00
	Totals	8	\$19.00	\$152.00
NO PAY		Mileage		
5/1/2020	Pick up mail and bring to hall (mileage)	8		
5/3/2020	Park and cemetery inspections (mileage)	21		
5/4/2020	Facebook post			
5/4/2020	CEDA updates (for their website)			
5/5/2020	Roadside clean-up			
5/5/2020	Amended resolution for clerk to add sexton			
5/6/2020	Mike and I road inspections			
5/8/2020	Talk with WC Insurance .50			
5/8/2020	Pick up mail and bring to hall (mileage)	8		
5/9/1930	Park and cemetery inspections (mileage)	21		
5/10/2020	Facebook post			
5/12/2020	Go to ICTV to sign paperwork (mileage)	10.8		
5/12/2020	Facebook post			
5/15/2020	Facebook post			
5/15/2020	Pick up mail and bring to hall (mileage)	8		
5/16/2020	Park and cemetery inspections (mileage)	21		
5/18/2020	Facebook post (2)			
5/20/2020	Emails back-and-forth regarding hall mischief			
5/20/2020	Park and cemetery inspections (mileage)	21		
5/22/2020	Facebook post			
5/22/2020	Pick up mail and bring to hall (mileage)	8		
5/27/2020	Email from MATIT regarding square footage of hall			
5/27/2020	Facebook post			
5/28/2020	Park and cemetery inspections (mileage)	21		
5/28/2020	Pick up mail and bring to hall (mileage)	8		
	TOTALS	155.8		
Reimbursements:				
May	Mileage @ .575/mile x 155.8	155.80	\$0.575000	\$89.59
	Zoom Pro Business (April and May) 2 mo @ 16.02	32.04		\$32.04
	<i>Total reimbursements requested:</i>			\$121.63

ADDITIONAL DEDUCTIONS 75.00(F); 25.00 (S)

(\$100.00)

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

28-May-20

Signature

Peggy Clayton

Payment Request

Harris Township

Itasca County

Name: Peggy Clayton

Address:

Grand Rapids

Date	Description	# Hours	Rate	Amount
Cleaning:				
5/18/2020	Cleaned hall, bathrooms, chairs, floor, tables, walls, etc after Flooring was put in, and then set up for meetings, etc	3.25	\$19.00	\$61.75
5/19/2020	Washed towels, dry, bring back to hall	2.5	\$19.00	\$47.50
TOTALS		5.75	\$19.00	\$109.75
Texts, calls:				
5/1/2020	Called renter to cancel May 12 reservation.	0.25	\$19.00	\$4.75
5/1/2020	New hall rental for July 18,2020	0.25	\$19.00	\$4.75
5/1/2020	Called renter to to cancel May 17 reservation	0.25	\$19.00	\$4.75
5/1/2020	Call rental to cancel May 16 reservation	0.25	\$19.00	\$4.75
5/1/2020	New hall rental for August 1	0.25	\$19.00	\$4.75
5/1/2020	Called renter to cancel June 20 reservation	0.25	\$19.00	\$4.75
5/5/2020	Called renter to cancel May 17 pavilion reservation	0.25	\$19.00	\$4.75
5/27/2020	Call from interested party regarding rental in July	0.25	\$19.00	\$4.75
5/28/2020	called all renters for June to cancel (7)	0.75	\$19.00	\$14.25
5/28/2020	Called renter for Pavilion for June to cancel	0.25	\$19.00	\$4.75
TOTALS		3	\$19.00	\$57.00
Reimbursements:				
OVERALL TOTAL				\$166.75
<i>Total reimbursements requested:</i>				

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

Peggy Clayton

28-May-20

Payment Request

Harris Township
Itasca Count CLERK

Name: Peggy Clayton

Address:
Grand Rapids

Date	Description	# Hours	Rate	Amount
CLERK				
5/3/2020	Resolution for Sexton and affidavits for March and April for Sexton	0.5	\$19.00	\$9.50
5/4/2020	complete May 13 virtual board meeting posting, update areas, etc	0.5	\$19.00	\$9.50
5/9/2010	work on agenda 10-10:50	0.76	\$19.00	\$14.44
5/9/2020	Minutes from May 4 meeting	0.75	\$19.00	\$14.25
5/10/2020	Open mail, agenda and packets, upload to website, copies for board	2	\$19.00	\$38.00
5/11/2020	Voicemail from Tellcom construction, sent to chair	0.25	\$19.00	\$4.75
5/11/2020	Voicemail from Split Rail fence. Call them back to obtain more info	0.25	\$19.00	\$4.75
5/13/2020	Meet with Stewart sound system on setting up Camera on laptop et	1.75	\$19.00	\$33.25
5/13/2020	Two postings for glass board	0.25	\$19.00	\$4.75
5/14/2020	Haul to upload to website minutes contracts etc. copies 10:45-12:45	2	\$19.00	\$38.00
5/16/2020	Work on board minutes	0.5	\$19.00	\$9.50
5/16/2020	Get paved and gravel report forms ready	0.25	\$19.00	\$4.75
5/17/2020	Complete board minutes, and send draft to chair	1.75	\$19.00	\$33.25
5/17/2020	Email to and from election coordinator at auditor department	0.25	\$19.00	\$4.75
5/20/2020	Work session minutes and road inspection report	0.75	\$19.00	\$14.25
5/22/2020	Board agenda	0.5	\$19.00	\$9.50
5/24/2020	Hall for board agenda and packets, upload to website, make copies	1.75	\$19.00	\$33.25
5/27/2020	Set up for board meeting make copies of add-ons.	0.5	\$19.00	\$9.50
5/27/2020	After meeting items, open mail, upload to website, clean tables etc.	1	\$19.00	\$19.00
5/28/2020	call from Marcel Township clerk re: docks and landings ins. Question	0.5	\$19.00	\$9.50
	TOTALS	16.76	\$19.00	\$318.44
Reimbursements:				
	<i>Total reimbursements requested:</i>			

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

31-May-20

Signature

Peggy Clayton

Payment Request

Name: MICHAEL SCHACK _____

Harris Township

Address: _____

Itasca County

Date	Description	Hours	Amount
MAY	Monthly Wages	Fixed Rate	400.00
5.13	Regular Board Meeting	Fixed Rate	60.00
5.21	P and D meeting	Fixed Rate	60.00
	Itasca Township Meeting	Fixed Rate	
Additional Work			
5-3	UNPLUG CULVERT METZENHUBER RD		
5-4	TALKED WITH RES /BEAVER PROBLEMS/CULVERT .5		
5-4	VIRURAL MTG FROM 28 TH WORK SESSION	2.5	47.50
5-5	ROAD CLEAN-UP 2		
5-6	ROAD TOUR 4.5		
5-11	HELP DERRICK TOWN HALL	.25	4.75
5-19	ROAD MRG	2.25	42.75
5-20	BOAE MTG		60.00
Mileage			
Date	Description		
5.6	ROAD TOUR	90	
5.11	HELP DERRICK	14	
5.4	LANDINGS	18	
5.11	LANDINGS	18	
5.18	LANDINGS	18	
5.26	LANDINGS	18	
	Total		675.00
	pera		
	fica		
	medicare		
	federal		
	state		
	Net Pay Total		

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

*Please sign _____

ADVANTAGE SYSTEMS GROUP
 1216 OGDEN AVENUE
 SUPERIOR, WI 54880
 715-394-5509

INVOICE

Date 5/26/20

Please Remit Payment By: 6/05/20

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Zip _____

Check  

Tear Off This Top Stub And Return With Payment Inv: P 30308 Page 1

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

HARRIS TOWNSHIP - CEMETERY
 21175 RIVER ROAD
 GRAND RAPIDS, MN 55744

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2505	P 30308			483.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
		REPLACE SECURITY SYSTEM			
1.00	DP	DOWN PAYMENT PROPOSAL 2006366	483.50	N	483.50

RECEIVED
 6/4/2020

INVOICE DUE UPON RECEIPT
 1 1/2% Finance Charge on All Past Due Accounts
 ADVANTAGE SYSTEMS GROUP

Total Charges	483.50
Sales Tax	0.00
Total Due	483.50



ADVERTISING STATEMENT/INVOICE

MINNESOTA LLC

Manney's Shoppers
 Mesabi Daily News, 218-741-5544
 Hibbing Daily Tribune, 218-262-1011
 Grand Rapids Herald Review, 218-326-6623
 Walker Pilot Independent, 218-547-1000
 Chisholm Tribune Press, 218-254-4432

1 Billing Period 04/2020		2 Advertiser/Client Name HARRIS TOWNSHIP	
23 Total Amount Due 2.50		*Unapplied Amount	
21 Current Net Amount Due 2.50		3 Terms of Payment	
22 30 Days .00		60 Days .00	
		Over 90 Days .00	
4 Page Number 1	5 Billing Date 04/30/20	6 Billed Account Number 3017010	7 Advertiser/Client Number SHAPE. 3017010

8 Billed Account Name and Address HARRIS TOWNSHIP HARRIS SERVICE CTR/TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744		9 Remittance Address REMIT PAYMENT TO: APG Media of MN, LLC Regional Accounting Office PO Box 410 Ashland, WI 54806
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GO GREEN-Sign up for E-Statements, send an e-mail to AR@adamspg.com.

For advertising questions, contact your local newspaper listed above. For billing/payments, e-mail AR@adamspg.com or call 715-858-7330.

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
04/06/20	277254	BALANCE FORWARD				870.55
	RP	RAO PAYMENT				-738.20
04/27/20	279363	CK# 19364				
	RP	RAO PAYMENT				-870.55
04/26/20	348253	CK# 19386				
	LEGAL	DOC 00 11 13 ADV FOR B1.0X12.00		2		
		DOCUMENT 00 11 13ADVER	12.00	0.00	262.20	262.20
04/29/20	347094	GRHR				
	RPCI	NOTICE AD	3.0X 3.00	4		
		GRHR	9.00	11.60	478.50	478.50

RECEIVED
5/27/2020

Statement of Account - Aging of Past Due Amounts

Due date: 05/15/20

21 Current Net Amount Due 2.50	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 2.50
------------------------------------	---------------------	-----------------	----------------------	-------------------	------------------------------

APG Media of MN

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 04203017010	25 Billing Period 04/2020	6 Billed Account Number 3017010	7 Advertiser/Client Number 3017010	2 Advertiser/Client Name HARRIS TOWNSHIP
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PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638

**INVOICE
NO.
22561**

Customer:

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

Job: 13020

SALE OF CONST MATERIAL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
5/26/2020	22561	HAR005	On Rcpt	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2.03	5/19/20 RECYCLE (TON)	12.85	26.09 *
12.81	5/20/20 SCREENED TOPSOIL (CY)	18.00	230.58 *
0.5	5/20/20 DUMP TRUCK	115.00	57.50 *

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

TOTAL AMOUNT DUE \$314.17

* means item is non-taxable



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

INVOICE
NO.
22578

Customer:

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

Job: 70220

HARRIS TWP RD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
5/29/2020	22578	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	5/21/20 GRADER	150.00	750.00 *

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

TOTAL AMOUNT DUE \$750.00

* means item is non-taxable



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

**INVOICE
NO.
22590**

Customer:

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

Job: 70220

HARRIS TWP RD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
6/4/2020	22590	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	5/29/20 GRADER	150.00	900.00 *

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

TOTAL AMOUNT DUE \$900.00

* means item is non-taxable

Computer Enterprises

Computer Enterprises
 212 North Pokegama Ave
 Grand Rapids, MN 55744
 United States
 2183261897
 Fax:

Date
06/01/2020

Bill To
Harris Township 30037 Harristown Road Grand Rapids, MN 55744 United States

Invoice Number: 78039

Payment Terms: Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
06/01/2020	Service: Cornerstone Managed Workstation [06/01/2020 - 06/30/2020] Contract Name: Harris Township Managed Workstation 2019 10/01/2019 - 09/30/2020 Cornerstone Managed Workstation: Managed Anitvirus/AntiMalware, Patches, OS Updates, Monitoring: <ul style="list-style-type: none"> • Proactive Windows Patch and Update Management • Proactive Antivirus/Malware/Spyware Management • Proactive System Monitoring and Management w/Alert Notifications • Regular Disk Optimization • Priority Service Scheduling • Live Inventory and Asset & Life Cycle Management • Dedicated Network Administrator & Account Manager • Advanced Service Ticketing System w/Client Portal • Monthly Executive Reporting • Annual Technology Reviews • Discounted labor rates 	Service			1.00	18.99	18.99

Auto Draft is now available. Please contact Krissy for information.

Total Billable Amount	\$18.99
Total Taxes	\$0.00
Grand Total	\$18.99

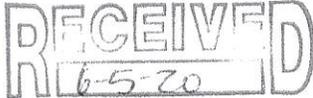
WE KNOW THESE ARE UNCERTAIN TIMES AND WE WANT TO DO OUR BEST TO HELP OUT. PLEASE CONTACT US IF YOU WOULD LIKE TO DISCUSS PAYMENT OPTIONS. WE ARE ALL IN THIS TOGETHER.

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

Statement

Date
6/2/2020

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

		Amount Due	Amount Enc.		
		\$220.24			
Date	Transaction	Amount	Balance		
04/30/2020	Balance forward		267.37		
05/12/2020	INV #6708.	108.29	375.66		
05/19/2020	INV #7181.	51.10	426.76		
05/26/2020	PMT #19415.	-267.37	159.39		
05/28/2020	INV #7600.	60.85	220.24		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
220.24	0.00	0.00	0.00	0.00	\$220.24

Dorholt Tile & Home Center, Inc.

Grand Rapids, MN 55744
218.326.1249

Invoice

Invoice #
12324

Date
5/19/2020

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

Terms
Net 30 Days

Due Date
6/18/2020

Description	Qty	Rate	Amount
Install LVP flooring and walk-off carpet in the Harris Town Hall		13,174.00	13,174.00
Sales Taxes		6.875%	0.00

RECEIVED
5/19/2020

Please keep this for your records. It is a pleasure doing business with you.

Thank you for supporting Small Business. We appreciate it! If you are pleased with how your project turned out, TELL YOUR FRIENDS! If there is something that needs to be taken care of, PLEASE TELL US. Your satisfaction is our goal!

Total	\$13,174.00
Payments/Credits	\$0.00
Balance Due	\$13,174.00

Thank you
for supporting my
small business

DUST & GONE

ROAD STABILIZER

Larry D. Hansen
20483 Mishawaka Shores Dr. • Grand Rapids, MN 55744

INVOICE NO. 594993

TO: HARRIS Township
ADDRESS: 20376 Wendigo Park Rd
CITY, STATE, ZIP: Grand Rapids MN 55744

SHIP TO: Bear Creek - Wagon Wheel
ADDRESS: River View Dr. Bay View Place
CITY, STATE, ZIP: Carol St. Schmidt Rd. Hansen

CUSTOMER'S ORDER: _____ SOLD BY: Larry ITEM: NO 30 WTS F.O.B.: _____ DATE: MAY 29 2020

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	SPRAYED HARRIS Township Road on		
2	MAY 22 2020 for use on road		Chg
3			
4	Bear Creek Rd - Wagon Wheel Rd		\$13,236.13
5	River View Dr. Bay View Place		Tax
6	CAROL St. Schmidt Rd. Hansen Rd		
7			
8			
9	Thank You for Your Business		
10	<u>Larry</u>		

RECEIVED
05/29/2020

INVOICE
7L706 ©2001 REFORM 030801

5/6/20	Check on work at Township Hall	8	0.575	4.6
5/11/20	Annual Road Tour	83	0.575	47.725
5/15/20	Meet with Security Contractor	8	0.575	4.6
			0.575	0
			0.575	0
			0.575	0
			0.575	0
	Total Mileage:		0.575	56.925
	Other Expenses			
	Total Other Expenses:			

LAW OFFICE OF SHAW & SHAW

PO BOX 365

Statement

Date

5/31/2020

Bill To

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

RECEIVED
 5-20

					Terms	Amount Due	
					Due on receipt	\$125.00	
Date	Description	Qty	Rate	Amount	Balance Due		
04/30/2020	Balance forward					125.00	
05/21/2020	PMT #19419. APRIL BILLING - THANK YOU			-125.00		0.00	
05/28/2020	Complete forms, E-mail Ken Haubrich	0.50	250.00	125.00		125.00	
Current		31-60 Days Past Due		61-90 Days Past Due		Over 90 Days Past Due	Amount Due
0.00		125.00		0.00		0.00	\$125.00

Phone # 218-246-8535



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 #: TRFINV021637

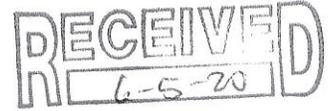
Customer #: HAR-03-024

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: ***THANK YOU DERRICK!! Christine/Marcia***

Invoice Date	Sales Person	Terms
6/3/2020	Christine Wahl	Net 30
Order Date	Purchase Order Number	Order Number
6/1/2020	DERRICK	TRFORD022715

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-UCH-10-2# U-CHANNEL POST 10 FT 2# GREEN	5.00	5.00	17.05	85.25
2	T-NR8-3A12/2K3A 12X18 .080 1 POST STD PUNCH/RADIUS HIP R/W NO PARKING (WORDS)	4.00	4.00	12.27	49.08
3	T-NR7-1212/2K3A 12X18 .080 1 POST STD PUNCH/RADIUS HIP R/W NO P BETWEEN SIGNS	2.00	2.00	12.26	24.52
4	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	78.93	78.93

Subtotal: 237.78

Tax: 0.00

Payments: 0.00

Total: \$237.78

PLACKNER TREE CARE, INC.
36091 S PRAIRIE RIVER RD
BOVEY, MN 557097532 US
218.245.0105
valerie.plackner@gmail.com

Invoice

BILL TO
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

SHIP TO
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7377	05/23/2020	\$230.00	06/22/2020	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Tree Removal Tree Removal 1 tree, west side	1	230.00	230.00
BALANCE DUE			\$230.00

RECEIVED
6/19/2020

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Cemetery
River Road
Grand Rapids, MN 55744

2031
DATE 06/01/2020
DUE DATE 06/22/2020

JOB DETAILS

Cemetery

CONTACT / PHONE #

Dennis Korekas / 218-326-6190

BILLING CYCLE

5/4/2020 - 5/31/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	HDGP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00

From Pokegama Avenue, go L on SE 1st Street (.3mi),
becomes River Road and continue (4.8mi) to cemetery on
R. Take first road and place unit by fence.

BALANCE DUE

\$85.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Crystal Park
Crystal Springs Road
Grand Rapids, MN 55744

2032
DATE 06/01/2020
DUE DATE 06/22/2020

JOB DETAILS
Crystal Park

CONTACT / PHONE #
Dennis Kortekas / 218-326-6190

BILLING CYCLE
5/4/2020 - 5/31/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	HDCP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00

From Pokegama Avenue, go S on Hwy 169 (3.4mi), R on Crystal Springs Road (.7mi), continue straight onto Little Crystal Lane. Unit located next to fence in parking lot by red building.

BALANCE DUE

\$85.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO

Wendigo Park
Sunny Beach Road
Grand Rapids, MN 55744

2033

DATE 06/01/2020

DUE DATE 06/22/2020

JOB DETAILS

Wendigo Park

CONTACT / PHONE #

Dennis Kortekas / 218-326-6190

BILLING CYCLE

5/4/2020 - 5/31/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	HDCP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00

From Pokegama Avenue, L on SE 1st Street (.3mi),
becomes River Road and continue (5.6mi), R on Wendigo
Road (1.9mi), R on Sunny Beach Road (.2mi) to park on R.
Toilet located on Se corner of building.

BALANCE DUE

\$85.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Trooptown
28943 Sunny Beach Road
Grand Rapids, MN 55744

1428
DATE 06/01/2020
DUE DATE 06/22/2020

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-256-6160

BILLING CYCLE
5/4/2020 - 5/31/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/08/2020	Regular Toilet Rental & Service	0.8571	60.00	51.43
05/08/2020	Hand Sanitizer - Weekly	0.8571	0.00	0.00

From Pokegama Avenue, go S on Hwy 169 (1.9mi), L on
Harristown Road (.3mi), R on Sunny Beach Road (5mi) to
boat landing.

BALANCE DUE

\$51.43

Rental and service pro-rated for 24 days.

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Laplant
31518 Laplant Road
Grand Rapids, MN 55744

1426
DATE 06/01/2020
DUE DATE 06/22/2020

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-256-6160

BILLING CYCLE
5/4/2020 - 5/31/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/08/2020	Regular Toilet Rental & Service	0.8571	60.00	51.43
05/08/2020	Hand Sanitizer - Weekly	0.8571	0.00	0.00

From Pokegama Avenue, go S on Hwy 169 (4.1mi), L on
LaPlant Road (1.5mi) to boat landing on L.

BALANCE DUE

\$51.43

Rental and service pro-rated for 24 days.

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Mishawaka
21631 Mishawaka Road
Grand Rapids, MN 55744

1427
DATE 06/01/2020
DUE DATE 06/22/2020

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-256-6160

BILLING CYCLE
5/4/2020 - 5/31/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/08/2020	Regular Toilet Rental & Service	0.8571	60.00	51.43
05/08/2020	Hand Sanitizer - Weekly	0.8571	0.00	0.00

From Pokegama Avenue, go S on Hwy 169 (1.7mi), R on
Mishawaka Road (.9mi) to boat landing.

BALANCE DUE

\$51.43

Rental and service pro-rated for 24 days.

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

REESE RUBBER STAMP CO.
 "Your Marking Specialist"
 3409 EAST HIGHWAY 169
 GRAND RAPIDS, MINNESOTA 55744

INVOICE

2904

(218) 326-2159

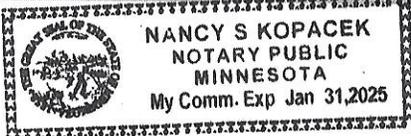
TO

Harris Township
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

TERMS:

DATE	5-28-20
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	NANCY S KOPACEK

28581 Alicia Pl
 Grand Rapids MN 55744

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			30 -
	notax	5.06	2.06
			<hr/> 32.06
			paid 3.50
			<hr/> 35.56
			total 33.80

Thank You!

Mail Payments to:
 Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

INVOICE



Questions? Contact Us:
Invoicing: 844-733-9280
xfscustomer@jdrsol.com
Equipment Protection: 866-223-6383

Harris Township
 20876 WENGIGO PARK ROAD
 GRAND RAPIDS, MN 55744

Invoice Number:	2129997	Due Date:	06/24/2020
Invoice Date:	06/04/2020	Past Due Amount:	\$0.00
		Total Due Amount:	\$263.97

Contract Number: 020-0068340-001				Months Remaining: 34	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
05/24/2020 - 06/23/2020	06/24/2020	Minimum Lease Payment	\$37.99	\$2.61	\$40.60
04/24/2020 - 05/23/2020	06/24/2020	Color Impressions	\$185.40	\$12.75	\$198.15
04/24/2020 - 05/23/2020	06/24/2020	Black Impressions	\$23.60	\$1.62	\$25.22
Sub Total:					\$263.97

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$, .

INVOICE NUMBER: 2129997
Invoice Date: 06/04/2020
Contract Number: 020-0068340-001
Due Date: 06/24/2020
Amount Due: \$263.97

Xerox Financial Services
 P.O. Box 202882
 Dallas, TX 75320-2882

Harris Township
 20876 WENGIGO PARK ROAD
 GRAND RAPIDS, MN 55744



02129997 0200068340001 068340 0000026397 5

Invoice Number: 2129997
 Invoice Date: 06/04/2020

Due Date: 06/24/2020
 Past Due Amount: \$0.00
 Total Due Amount: \$263.97

Pool Details BW68340.1								
Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
04/24/2020-05/23/2020	0001 BW68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	25841	27027	1186	100.00	\$23.60

Pool Summary: BW68340.1								
Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
04/24/2020-05/23/2020	0001 BW68340.1	1186	0	0	0	1186	0.01990	\$23.60

Pool Details COL68340.1								
Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
04/24/2020-05/23/2020	0002 COL68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	17107	18961	1854	100.00	\$185.40

Pool Summary: COL68340.1								
Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
04/24/2020-05/23/2020	0002 COL68340.1	1854	0	0	0	1854	0.10000	\$185.40

Asset Details					
Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-0068340-001	C405	4HX811949	21998 AIRPORT ROAD		GRAND RAPIDS, MN 55744

June



April 8, 2020

VERIFICATION OF COVERAGE

Derrick Marttila

Re: Policy :

Dear Derrick Marttila:

Per your request we have included information on your Ameritas dental and vision policy.

The coverage is dental and vision which were effective on January 1, 2017.

Your total monthly premium is \$36.06 for dental and \$8.54 for vision. The premium is being paid by ACH and is currently paid through April 30, 2020. This rate is guaranteed for 12 months ending on December 31, 2020.

Covered dependents: n/a

We appreciate the opportunity to provide you with dental insurance and thank you for your business. If you have any questions concerning the above information, please call us at 800-300-9566 Option 3.

Sincerely,

Administration Department



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

UTILITY STATEMENT

1016245

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 06/02/2020
CUSTOMER NAME Harris Township Hall **ROUTE** 022 **BILLING PERIOD** 04/29/2020-05/29/2020
SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 06/17/2020

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

Please see Storm Water information enclosed with this bill.
 Visit our website to pay your bills electronically @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487
 After hours, weekends and holidays(218) 326-4806

Previous Balance	15.98
Check Payment 05/21/2020	(15.98)CR
Balance Forward	\$0.00
Current Charges	
Electric	15.98
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, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 06/02/2020

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

Account Number	506635-104896
Statement Number	1016245
Due Date	06/17/2020
Amount Due	\$15.98
Amount Paid	

Return this portion with Payment



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

UTILITY STATEMENT

1016246

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	06/02/2020
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	04/29/2020-05/29/2020
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wldd PkRd Grand Rapids			DUE DATE	06/17/2020

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

Please see Storm Water information enclosed with this bill.
 Visit our website to pay your bills electronically @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487
 After hours, weekends and holidays(218) 326-4806

Previous Balance		29.23
Check Payment	05/21/2020	(29.23)CR
<hr/>		
Balance Forward		\$0.00
Current Charges		
Electric		29.23
<hr/>		
Total Current Charges:		\$29.23
<hr/>		
Current Account Balance:		\$29.23
Amount Due		\$29.23

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 06/02/2020

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

Account Number	506636-104896
Statement Number	1016246
Due Date	06/17/2020
Amount Due	\$29.23
Amount Paid	

Return this portion with Payment



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

UTILITY STATEMENT

1016317

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 06/02/2020
CUSTOMER NAME Harris Township Hall **ROUTE** 022 **BILLING PERIOD** 04/29/2020-05/29/2020
SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids **DUE DATE** 06/17/2020

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

Please see Storm Water information enclosed with this bill.
 Visit our website to pay your bills electronically @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

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

Previous Balance	15.98
Check Payment 05/21/2020	(15.98)CR
Balance Forward	\$0.00
Current Charges	
Electric	15.98
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, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 06/02/2020

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

Account Number	516221-104896
Statement Number	1016317
Due Date	06/17/2020
Amount Due	\$15.98
Amount Paid	

Return this portion with Payment

Lake Country Power

A Transition Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

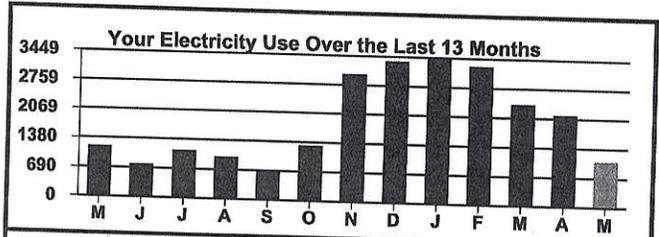
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

4 674



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Storms can cause outages. Use SmartHub to report your outages. It's the fastest method and goes straight into dispatch for notification.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	201.00
PAYMENT 05/16/2020	-201.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

RATE CODE		METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER	CODE	USAGE	DESCRIPTION	AMOUNT
10		20025490	05/26 04/26	23751	22660	1		274	ENERGY CHARGE	
68	S	20025489	05/26 04/26	880	823	1		57	PEAK SHAVE WATER HEATING @	.113600
65	S	20025487	05/26 04/26	17420	16660	1		760	DUAL FUEL INTERR. HEAT @	.076500
									SERVICE AVAILABILITY CHG: @	.063500
									OPERATION ROUND-UP	42.00
									TOTAL CHARGES THIS STATEMENT	126.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/24/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	06/04/2020	06/24/2020	126.00

Please detach and return this portion with your payment.

Account No.: 102000853
Due Date: 06/24/2020
A 1.5% penalty may be applied if payment is not received by the Due Date.

Cycle: 7
Net Due: 126.00

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



0102000853060730000126000000126008



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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

Statement of Service

Page 1 of 2

HARRIS TOWN HALL

May 14, 2020

Account Number

8384922380090856

Account PIN

9836

Telephone Number

(218) 398-0617

For Service at

21998 AIRPORT RD

GRAND RAPIDS MN 55744-4852

How to reach us...

Visit Us Online: www.mediacombusiness.com
Call Customer Service: 1-800-379-7412

Your Summary

Bill from 05/24/20 through 06/23/20

See the back for details

Previous Balance	\$142.45
Payments	-142.45
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	6.51
Amount Due	\$142.45
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
06/04/20

RECEIVED
5/27/20

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

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000

8633 2940 NO RP 14 05152020 NNNNNYNN 01 000542 0002

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

May 14, 2020

Account Number:

8384922380090856

HARRIS TOWN HALL

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$142.45

Amount you are enclosing:

\$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838492238009085600142455



Prepared For	TOWNSHIP OF HARRIS DERRICK MARTILLA
Account Number	
Statement Closing Date	05/20/20
Days in Billing Cycle	31
Next Statement Date	06/19/20

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	\$2,089

Payment Information

New Balance	\$410.29
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	06/14/20

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		\$291.08
Credits	-	\$0.00
Payments	-	\$312.85
Purchases & Other Charges	+	\$432.06
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$410.29

Rate Information

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

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$25.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 06/14/20. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.



See reverse side for important information.



Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
04/20	04/20	2407314G0S6XDKLKH	CARROT TOP INDUSTRIES 919-7326200 NC		126.79
04/29	04/29	2461043G909FRVNN1	THE HOME DEPOT #2834 GRAND RAPIDS MN		40.54
04/29	04/29	7485620G90A90PDXH	ONLINE PAYMENT	21.77	
05/06	05/06	2461043GG09FSE77L	THE HOME DEPOT #2834 GRAND RAPIDS MN		15.77
05/12	05/12	7485620GN0A96DGS8	ONLINE PAYMENT	291.08	
05/19	05/19	2475542GW4D089V57	GRAINGER 877-2022594 IL		248.96

Wells Fargo News

What can alerts do for your business?*

Receive timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for alerts during your Wells Fargo Business Online® session by going to your Business Card account screen and selecting the Manage Alerts menu option.

Not enrolled in Online banking? Enroll today at wellsfargo.com/biz/online-banking

**Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.*

1-2