

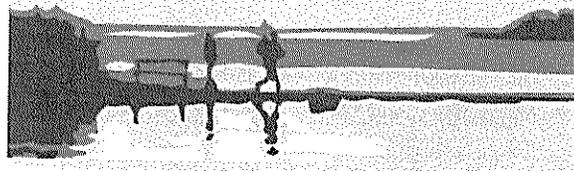
Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-326-1551

Supervisor Dennis Kortekaas 326-1882
Supervisor Mike Schack 340-8852
Supervisor Ken Haubrich 327-1351
Supervisor Jim Kelley 327-0317
Treasurer Josh Thoennes 259-1192
Clerk Amanda Schultz 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 MEETING July 10, 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, June 12, 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. 2019 Road Project Updates (SEH)/J
 - B. Application for Road Vacation on PID 19-460-0380/P
7. **Recreation**
 - A.
8. **Correspondence**
 - A.
9. **Old Business**
 - A. Crack Repair/K
 - B. Fireproof Safe/JT
10. **New Business**
 - A. Power Washer Purchase/K
11. **Treasurer's Report** – dated June, 2019, June 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**

July 10, 2019	Work Session Re: Security	7:00 pm Town Hall
July 24, 2019	P and D Meeting	7:30 pm Town Hall
August 14, 2019	Regular Meeting	7:30 pm Town Hall

14. Adjourn

Prepared by: _____ Signed by: _____
Amanda Schultz, Clerk Peggy Clayton, Chair

REGULAR MEETING
June 12, 2019 at 7:30pm
Minutes

Present: Madam Chair, Peggy Clayton
Supervisors: Jim Kelley, Ken Haubrich, Mike Schack
Clerk: Kati Pierce Treasurer: Becky Adams and Josh Thoennes
Absent: Supervisor, Dennis Kortekaas

1. **Pledge to the flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Regular Meeting, May 8, 2019- Motion to approve the minutes from May 8, 2019 by Supervisor Kelley, seconded by Supervisor Schack and passed by all.
 - B. Work Session- Security, June 5, 2019- Motion to approve the minutes from June 5, 2019 by Supervisor Haubrich, seconded by Supervisor Kelley and passed by all.
3. **Additions and Corrections-** Addition 5.B- Cemetery Deed Sale, Motion to approve additions by Supervisor Kelley, seconded by Supervisor Haubrich and passed by all.
4. **Business from the floor-** Please come up to the podium and state your name and address for the record
5. **Consent Agenda**
 - A. Cemetery Deed for Lenard Oaks & Mary Noll, Section 3, Block 27, Lot 3, Site 6
 - B. Cemetery Deed for David Hall, Section 3, Block 9, Lot 2, Site 1
Motion to approve Consent Agenda Items by Supervisor Schack, seconded by Supervisor Haubrich and passed by all.
6. **Roads**
 - A. Road Inspections, May 19, 2019-
 - B. Road Inspections, May 27, 2019-
Road inspections reports for A and B were combined for a Motion to approve them by Supervisor Haubrich, seconded by Supervisor Schack and passed by all.
 - C. 2018 Road Project Updates (SEH)- Allie Jurvelin from SEH reports the projects are complete, there is a little left on Woodbine turnaround in regard to the easement. Documents are approved as of today. Note that easements will need to be certified and inspected moving forward. The Board would like a copy of the completed easement for the P&D meeting 6/26/2019 to approve.
 - D. 2018 Project Pay Documents (SEH)- Allie Jurvelin reports that the final contract amounts all came in below the original contract amount totaling \$389,826.05 with a remaining balance of \$353,059.24. Everything went as planned and is happy to say there was nothing out of the ordinary. Motion to approve payment of \$353,059.24 to Hawkinson Construction by Supervisor Kelley, with a 2.5% retainage fee, seconded by Supervisor Haubrich and passed by all.
 - E. 2019 Road Project Updates (SEH)- Allie received the documents from KGM moving forward with the project. She has sent out a memo to residents on Gary Drive, Lakeview and Alicia notifying them of the upcoming construction and that is is expected to start any day as it is mid-June.
Supervisor Haubrich would like to do an authorization that allows Supervisor Kelley to make decisions on behalf of the Board in regard to the stumps that may pop up along the way prior to reclaiming the road on Alicia. The Board held discussion on the issue and feels that the work needs to be performed and KGM will make the call on how to best proceed should they run into an issue along the way. Supervisor Haubrich makes a motion that is seconded by Supervisor Schack for Supervisor Kelley to have the authority to work with KGM on how to

best handle stumps and the cost associated with removing them if it becomes an issue, Motion passed by all. Allie Jurvelin notes there is potential for stumps on any roads that work is done.

Supervisor Kelley reports that Allie is leaving the local office however will be staying on as our Engineer and work remote as much as she is able. They have Jim Azura will be replacing her locally to assist if we need someone hands on here.

Sunny Beach Addition, a resident called and would like to widen the road so he can get his pontoon in and out of his driveway. Supervisor Kelley has had conversations with the resident and recommends the Board allow him to widen the road and will talk with him to make sure it is done correctly. Supervisor Haubrich made a motion to allow the resident to proceed, seconded by Supervisor Schack and passed by all.

Supervisor Kelley would also like to add Roads to the work session below also.

- F. Andy Shaw Easement Agreement- discussed above in Roads, 6.C
- G. MN Department of Natural Resources, Beaver Permit- Beaver Update- Jim Carlson took care of the Metzenhuber Road and Underwood also had one beaver that was removed. There should be no more issues.
- H. Robinson Landing- Supervisor Kelley would like to discuss the washout at Robinson Landing, it has been an ongoing problem and a resident keeps pulling the class 5 back up for us. Provided is a quote from Casper to furnish and install recycled asphalt for \$4,974.00, this is Supervisor Kelley recommendation over adding Class 5 for \$3954.00. Motion to accept for the recycle quote of \$4,974.00 from Casper and move forward by Supervisor Schack, seconded by Supervisor Haubrich and passed by all.
- I. Culvert Replacement on Wendigo Park Circle- Derrick noticed a dent in the side of the culvert on the Wendigo Park Circle, bringing to Board attention. Supervisor Kelley also checked it out and reports it looks like there is something going through the culvert by the shoulder. Derrick will keep an eye on it and update the Board if it becomes an issue.
- J. Culverts- Supervisor Schack has been on a special project to check culverts throughout the Township. It looks like many are plugged at the end of peoples driveways. He would like to just ask residents to please check their culverts and remove the leaves and keep them clean so they work properly.

7. Recreation

- A. Rinks- Grass- The rinks are not even and there is a bunch of grass growing up, Madam Chair would like to have the grass mowed in there. There was some vandalism at Wendigo Park this last week to the rink boards and a police report was made. Derrick will paint the boards and hope to get fresh by the weekend.
- B. Fishing Tournaments- Supervisor Schack talked to DNR, there are 9 permits for fishing tournaments so far this year. There is on average 50-100 boats. There are only 100 parking spots on Pokegama Lake for boats. The DNR have no jurisdiction on Township property to direct our accesses and parking usage. The largest tournament they have held is 250 people. He is looking into a grant aid money to improve our parking at the landings and will report back at a later time.

8. Correspondence

- A. Local Collaborative, (Network Opportunities Meeting), Minutes of May 22, 2019- Informational
- B. MAT, Disaster Assistance Request for Minnesota, May 30, 2019- Informational
- C. Letter to new Sexton- Madam Chair announced that the new Sexton is Bryanna Vetsch. She also asks the Board if they have any thoughts on setting up a Gmail account for the Sexton, harristownshipsexton@gmail.com and the use of the caretaker phone for the line. The Board has no issues with either. Clerk will also update the policy and the website before leaving.

9. Old Business

- A. Clerk Update- Amanda Schultz, just appointed to take effect 6/14/2019.
- B. New Treasurer Introduction- Josh Thoennes will be taking over the Treasure position. He has been training with Treasurer Adams. The Board will need to have 2 new name plates made for the next meeting 6/26/2019.
- C. Cable Commission Update- The last meeting was on the 29th of May. They have asked Townships to gather approval to join collaboratively with the cable commission to work with

Bob Vose to draft up the franchise agreements that are expiring with Paul Bunyan and Media Com. They would like some changes this contract term to provide better service to all residents and feel that a joint effort would be cost effective. The franchise agreements do not have anything in regard to HD and they outdated. Motion by Supervisor Kelley, seconded by Supervisor Schack to move forward and authorize Madam Chair to work with Bob Vose and make decisions in this process for the Township.

- D. Reminder on newsletter Articles- Please get those articles in.
- E. Schedule Work Session, RE: Security and Roads- Motion to hold the work session on Tuesday, June 18th @ 7:00 pm at the Town Hall by Supervisor Kelley, seconded by Supervisor Schack and passed by all. Clerk to post tonight.
- F. Banner for Board Table- Supervisor Haubrich has 2 drafts for a banner, ICTV recommends the darker option with the dark blue. It will be easier to see on the camera. Recommendation by the audience to hang it above to Board on the back wall. Motion to approve the darker blue draft for \$89.00 to Rapids Printing to make the banner by Supervisor Schack, seconded by Supervisor Kelley and passed by all.

10. New Business

- A. Express Employment- Madam Chair would like to bring to Boards attention that we do not have contract with Express Employment. We currently have 2 temporary staff through Express Employment and Madam Chair has reached out a few times to gain a contract with them. Supervisor Kelley notes that the bonus of that is that we aren't locked in to only using Express Employment if we wanted to use someone else if we needed. The Township used Personal Dynamics for some time and we did have a contract with them for the employments that we used. Madam Chair will reach out to them again and ask them to have a contact by the P&D meeting 6/26/2019 for review.
- B. Church Conference hall Rental- There were some issues with the 3 day rental, there was a toilet that stopped working, they ran out of toilet paper, they requested that we come to turn up the heat. The renters are requesting a refund for these reasons. Supervisor Haubrich notes the hall is for resident use and we rent it at cost. The Board does not feel there is a need to reimburse.
- C. Summer Specialized Training- The cost is \$50/person to attend the training. Becky, Josh and Amanda will be attending June 26th at Breezy point. The training will run from 8:30-12:30; reimbursement for mileage will be paid. Motion to add payment to MAT for \$150.00, the cost this training for all 3 to attend made by Supervisor Kelley, seconded by Supervisor Haubrich and passed by all.
- D. Schedule Performance Appraisal for Caretaker- The caretaker's 90days performance period is up for review. After the review she would no longer be an employee of Express and would be thereafter an employee of the Township. Madam Chair will be joined by Supervisor Haubrich in these proceedings as HR, Becky Adams is not going to be working with us much longer. Madam Chair will prepare the paperwork for the review and notify the caretaker.
- E. Financial Accounts/Phones- Treasurer Adams was the main contact and administrator of the accounts for the phones and Wells Fargo. The Board will need to decide who will be the appointed authority on these accounts moving forward, she recommends the treasure as it makes sense with who is handling the bills. Board discussion to authorize new treasurer Josh Thoennes to be the authorizing party on Wells Fargo and Verizon. Amanda Schultz will also need to be added to the Wells Fargo account as a signer before the 6/26/2019 meeting. 6/13/2019 at 4:00pm all parties will meet to take care of this at Wells Fargo. Motion to add Josh Thoennes as administrator and Amanda Schultz as a signer to the Wells Fargo Township Account by Supervisor Kelley, seconded by Supervisor Schack and passed by all.
- F. Plackner Tree Service- Supervisor Haubrich has a quote from Plackner to have the dangerous trees removed from the Wendigo Park for \$1,100 including clean up. Motion by Supervisor Kelley to have the trees removed by Plackner, seconded by Supervisor Schack and passed by all.
- G. Second Summer Maintenance Employee- New employee Ryan, he would like to stay on throughout the summer and expressed interest in becoming a full time employees. He is currently at \$11/hr and Supervisor Haubrich would like to bump him up to \$13/hour. Motion

by Supervisor Schack to increase his pay to \$13.00/hour seconded by Supervisor Kelley and passed by all.

11. Treasurer's Report – dated May, 2019, May Financials 2019

A. Approve Treasurers Report- The May 2019 Financial Report will be here at the P&D Meeting.

B. Approve the payment of bills (include check numbers and amount) 2 Checks added, Additions are Hawkinson Construction for \$353,059.24 and MAT for \$150 to attend training on the 26th. Please note that Casper Construction and Xerox also included tax on our bills so Josh Thoennes will contact them to remind them we are tax-exempt. \$400,492.56 is the total bills for the 6/12/2019 meeting, Check numbers 18243-18263. Motion to approve the bills for \$ 400,492.56 and check numbers 18243-18263 by Supervisor Haubrich, seconded by Supervisor Kelley and passed by all.

Roll Call was made as the amount exceeds that of a standard Motion.

Supervisor Schack, Yes, Supervisor Kelley, Yes, Supervisor Haubrich, Yes, Madam Chair, Yes.

Also note: Northland portables will be on the bill list for the P&D meeting 6/26/2019.

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

June 18, 2019	Security and Roads	7:00 pm Town Hall
June 26, 2019	P and D Meeting	7:30 pm Town Hall
July 10, 2019	Regular Meeting	7:30 pm Town Hall

14. Adjourn

Motion to Adjourn by Supervisor Kelley, Seconded by Supervisor Haubrich and passed by all at 8:52pm.

Prepared by: Kati Pierce

Signature _____

Madam Chair: Peggy Clayton

Signature _____

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

July 2, 2019

Harris Township
Attn: Ken Haubrich
28677 Norberg Drive
Grand Rapids, MN 55744

REVISED QUOTE

Ken,

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

Asphalt Rubber Crack Repair (Rout & Seal)

Our service crew will:

- A. rout out cracks 1" wide by 1" deep for cracks that are 40 feet apart and closer
- B. rout out cracks 1 ¼" wide by 1" deep for cracks that are 45 – 80 feet apart
- C. if the cracks are wider, they will be routed accordingly
- D. the cracks will then be cleaned with high volume blowers
- E. as a second cleaning procedure, a heat lance will be used to clean out any remaining debris and/or moisture
- F. cracks will be filled three-quarters to full
- G. after a cooling period, the cracks are filled a second time using a banding applicator
- H. this does not include any alleged areas
- I. the debris will be blown to the side of the curb, where it will be the City's responsibility to sweep up

Sealant Material

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

- 100% elongation at -20°F

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

The OSHA standard (29 CFR 1926.1153) requires employers to limit worker exposures to respirable crystalline silica and to take other steps to protect workers. In keeping with the spirit of the law, we are doing everything we can to reduce our employee's exposure to Silica. This includes working towards a solution to suppress the dust at the point of creation, as well as using a Vacuum sweeper truck with a water system in the holding tank to suck the debris from the cracks.

Maxwell Mastic Gap (widened crack repair)

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

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

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

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

Crack and Gap Mastic Repairs REVISED

1. Sunny Beach (new part only) - \$5,000.00
2. Birch Street/Isleview/Pine Street -\$2,184.00
3. Underwood Rd. west - \$432.00
4. Underwood Rd. east - \$1,008.00
5. Mishawaka Rd. - \$6,676.00 over band all old cracks and rout new cracks
6. Wendigo Park Road, North end from Underwood Road to River Road - Gap (60 cracks) \$17,280.00
7. Keyview Drive – cracks \$1,920.00
Gap (14 cracks) \$4,032.00

8. Stoney Point Rd. - \$936.00
9. Westwood Dr. - \$2,016.00
10. Westwood Lane - \$1,260.00
11. Ruff Shores Rd. - \$432.00
12. Apache - \$936.00
13. Mohawk Dr. - \$307.00
14. Chippewa -\$1,113.00
15. Winnebago - \$320.00

The total price for both Crack Repair and Mastic Gap repairs will be \$45,852.00.

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

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

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

Date of acceptance 7/10/2019 Purchase Order # N/A
Signature [Signature] Signature Amanda Schultz
CHAIR CLERK

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

Sincerely,

Jerry Van Dyke
Jerry Van Dyke
BARGEN, INC.

JVD/mq

Project for Harris Township – Crack and Gap Mastic Repairs REVISED

Our Mission

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

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

[Back to Product List](#)

REMOVE	REMOVE	REMOVE
		
\$369.00 / each	Was \$429.00 \$399.00 / each Save \$30.00 (7%)	\$629.00 / each
RYOBI 3000 PSI 2.3-GPM Honda Gas Pressure Washer	RYOBI 3,100 PSI 2.5 GPM Honda Gas Pressure Washer with Idle Down	DEWALT Honda GX200 3,400 PSI 2.5 GPM Gas Pressure Washer
Model RY803001 (1774) <i>Free Shipping</i>	Model RY80940B (2018) <i>Free Shipping</i>	Model 60690 (591) <i>Free Shipping</i>
Buy Online, Pick Up In Store Today	Buy Online, Pick Up In Store Today	Buy Online, Pick Up In Store Today
<input type="button" value="ADD TO CART"/>	<input type="button" value="ADD TO CART"/>	<input type="button" value="ADD TO CART"/>
<input type="button" value="CHECK STORE INVENTORY"/>	<input type="button" value="CHECK STORE INVENTORY"/>	<input type="button" value="CHECK STORE INVENTORY"/>

Based on My Store Location: **Grand Rapids, MN #2834** [\(Change\)](#)

Buy Online, Pick Up In Store Today				
Free Shipping to Home				

SPECIFICATIONS
DIMENSIONS

Assembled Depth (in.)	21 in	22.75 in	21 in	-
Assembled Height (in.)	23.5 in	21.5 in	34 in	-
Assembled Width (in.)	21 in	24.5 in	22 in	-
Hose length (in.)	420	300	25	-
Interior Hose Diameter (In.)	.25 in	.25 in	1/4 in	-
Wheel Diameter (in.)	12 in	12	10 in	-

DETAILS

Assembly Required	Yes	Yes	Yes	-
Brand Name	RYOBI	RYOBI	DEWALT	-
CA (CARB) Compliant	CARB Compliant	CARB Compliant	CARB Compliant	-
Commercial	No	No	Yes	-
Connection Type	M22 Universal Threaded Twist On Hose & Trigger Handle	M22 Universal Threaded Twist On Hose & Trigger Handle	1/4 in. Universal Quick Connect Wand/Nozzle	-
Engine Displacement (cc)	160	187	196	-
Engine Make	Honda	Honda	Honda	-
Engine Type	4 Cycle Vertical	Honda GCV190	HONDA GX200 Commercial Series OHV Engine with Oil Alert	-
Features	Chemical/detergent injection,Cold water	Chemical/detergent injection,Foldable handle,Quick connect tips	Chemical/detergent injection,Quick connect tips	-
Fuel Tank Capacity (gallons)	.25	.25	.82	-
GPM	2.3	2.5	2.5	-
Hose Material	Plastic	Plastic	Other	-
Included	Detergent tank,Wheels	Detergent tank,Wheels	Onboard cord storage,Wheels	-
Maximum Pressure (PSI)	3000	3100.000	3400.000	-
Nozzle Type	Adjustable	Adjustable	Multi-Pattern	-
Number of tips included	5	5	5	-
PSI Range	-	2600-3199 PSI	-	-
Pressure Washer Power Type	Gas	Gas	Gas	-
Product Weight (lb.)	56	75	90	-
Pump Brand	Other	Other	Other	-
Pump Type	Axial	Axial	Triplex	-
Refurbished	No	No	No	-
Returnable	30-Day	30-Day	30-Day	-
Start Type	Recoil Start	Recoil Start	Recoil Start	-
Translucent fuel tank	No	No	No	-
Water capability	Cold	Cold	Cold	-

WARRANTY / CERTIFICATIONS

Manufacturer Warranty	3-Year Limited Warranty	RYOBI 3 Year Limited Warranty; Honda 2 Year Engine Warranty	Limited Warranty - Commercial Use - 3 Years on Honda GX engine, 5 Years on AAA pump, 10 Years on frame components, 90 Days on spray accessory items	-
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STATEMENT

PAGE: 1 BURGGRAF'S ACE GRAND RAPIDS
 1115 E. HWY 169
 GRAND RAPIDS, MN 55744
 (218) 326-8594

CLOSING DATE: 6/25/19
 DUE DATE : 7/10/19
 ACCT: 140314

CLOSING
 DATE : 6/25/19
 DUE DATE: 7/10/19

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

BURGGRAF'S ACE GRA
 HARRIS TOWNSHIP
 ACCOUNT : 140314

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
	CHECK	OUT		OUR BEST BUYS AND MANAGER'S SPECIALS!				
				PREV BALANCE	0.00		PREV BAL	0.00
5/28/19	319940	1	I	INVOICE	60.37		319940	60.37
5/28/19	319951	1	C	CREDIT MEMO		22.19	319951	-22.19
5/29/19	H20836	1	I	PRE-PAID INVOICE	13.87	13.87	H20836	0.00
6/25/19	321546	1	I	INVOICE	11.05		321546	11.05
6/25/19	H31194	1	P	PAYMENT - THANK YOU		11.05	H31194	-11.05
				NEW BALANCE	38.18			

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
38.18	0.00	0.00	0.00	0.00

NEW BAL: 38.18

TERMS: NET 25TH

CUT HERE

140314

Transaction Codes
 A - Adjustment C - Credit I - Invoice
 B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID



Great people, great products, great prices!™

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

PAGE 1 OF 1
 REF# 1009697

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

#300



21201906170508100006282710001009697148

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.	
5081-628271	0517	6/17/2019	DERRICK				DAMIEN	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
2013 CHEVROLET SILVERADO 3500 HD 6.6L 403 CID V8 DIESEL		1	1	216.65	129.99	22.00	151.99	N/N	
1 BEP 48H6 BATTERY-GOLD									
<small>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.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	22.00			

COEXP101

10:12 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

151.99

CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744

INVOICE

Invoice date: 1/30/19 Invoice #:19/054 Invoice Amount: \$85,179.00

Date Due: SEE BELOW

Harris Township
Attn: Becky Adams, Treasurer
20876 Wendigo Park Road
Grand Rapids, MN 55744

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
2019 FIRE CONTRACT			
Due July 31, 2019			\$42,589.50
Due December 31, 2019			\$42,589.50
		Total Amount Due	\$85,179.00

Accounts are due thirty (30) days from the date of the invoice. A FINANCE CHARGE at a periodic rate of 1.5% per month, equaling an annual percentage rate of 18% will be imposed upon any unpaid balance after the due date.

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE

DUST GONE

ROAD STABILIZER

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

INVOICE NO. 594966

SOLD TO: HARRIS Township
 ADDRESS: 20376 Wendigo Park Rd
 CITY, STATE, ZIP: GRAND RAPIDS MN 55744

SHIP TO:
 ADDRESS:
 CITY, STATE, ZIP

CUSTOMER'S ORDER: _____ SOLD BY: Larry TERMS: Net 30 DAYS F.O.B. _____ DATE: June 24 2019

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	<u>SPRAYED for dust control on</u>		<u>Chg</u>
3			
4	<u>Dwship Roads on June 4-16-2019</u>		<u>\$12,997.60</u>
5	<u>Bear Creek - Wagon Wheel</u>		
6	<u>River View Dr. Bay View Place</u>		
7	<u>CAROL ST - Schmidt Rd - Hausen Rd</u>		
8			
9	<u>Thank You for Your Business</u>		
10	<u>Larry</u>		

INVOICE 71.706 ©2001 REDIFORM® 030801



Harris Township

EMF

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

Invoice Date 7/03/2019
Invoice Number 22558391

Page: 1 of 1

	item	summary
Harris Township		
G391 - Grounds Laborer		
Cimino, Ryan A		
6/30/2019 Regular Time 39.00 hours @ \$19.50 per hour	\$760.50	
Davis, Ronald E		
6/30/2019 Regular Time 14.75 hours @ \$19.50 per hour	\$287.63	

Invoice Total \$1,048.13

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	22558391
Invoice Date	7/03/2019
Amount Due	\$1,048.13
Due Date	7/13/2019

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



000000022558391

000000000142695

00104813



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

UTILITY STATEMENT

929640

ACCOUNT NUMBER 506635-104896 ZONE 4-022 STATEMENT DATE 07/02/2019
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids DUE DATE 07/17/2019

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 31.96
 Check Payment 06/04/2019 (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 15.98

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: 31.96

Amount Due 31.96

See back of statement for details



GRAND RAPIDS
 ITS IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

Statement Date: 07/02/2019

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

Account Number	506635-104896
Statement Number	929640
Due Date	07/17/2019
Amount Due	\$ 31.96
Amount Paid	

Return this portion with Payment

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

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

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
			Security Light 250W P								\$ 14.95	
			Minnesota Sales Tax				\$14.95 @ 6.87500%				\$ 1.03	15.98

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



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

UTILITY STATEMENT

929711

ACCOUNT NUMBER 516221-104896 ZONE 1-042 STATEMENT DATE 07/02/2019
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids DUE DATE 07/17/2019

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 31.96
 Check Payment 06/04/2019 (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 15.98

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.

Total Current Charges: 15.98

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

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

Current Account Balance: 31.96

Amount Due \$31.96

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: 07/02/2019

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

Account Number	516221-104896
Statement Number	929711
Due Date	07/17/2019
Amount Due	\$ 31.96
Amount Paid	

Return this portion with Payment

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

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

ITASCA COUNTY TRANSPORTATION DEPARTMENT

123 NE 4TH STREET
GRAND RAPIDS, MN 55744

(218) 327-2853

Bill To:

0170 Harris Township
Attn: Treasurer
20876 Wendigo Park Road
Grand Rapids MN 55744-

Statement:

881

Date 6/25/2019

Page 1 of 1

~~Previous Balance~~

~~\$22,967.00~~

Date	Description	Uom	Units	Rate	Amount	Taxable?
Current Charges						
06/20/2019	Nov 2018 Salt Applied (25578 lbs)	CY	11.63	121.0000	\$1,407.23	
06/21/2019	Dec 2018 Salt Applied (26367 lbs)	CY	11.99	121.0000	\$1,450.79	
06/22/2019	Dec 2018 Salt/Sand Applied (5500 lbs)	CY	1.96	95.0000	\$186.20	
06/23/2019	Jan 2019 Salt Applied (27905 lbs)	CY	12.68	121.0000	\$1,534.28	
06/24/2019	Jan 2019 Salt/Sand Applied (62544 lbs)	CY	22.34	95.0000	\$2,122.30	
06/25/2019	Feb 2019 Salt Applied (8760 lbs)	CY	3.98	121.0000	\$481.58	
06/26/2019	Feb 2019 Salt/Sand Applied (28545 lbs)	CY	10.19	95.0000	\$968.05	
06/27/2019	March 2019 Salt Applied (6963 lbs)	CY	3.16	121.0000	\$382.36	

Amount Due This Billing: \$8,532.79

05-320-5945; 86-5521 - Salt & Salt/Sand

Total Charges

\$8,532.79

~~Balance Due~~

~~\$31,499.79~~



4065 HWY 73
Kettle River, MN 55757-8797

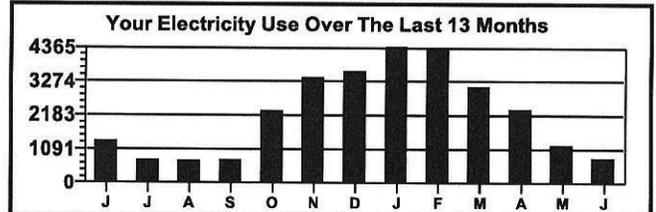
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4696 2 AV 0.380
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 4696
C-25 P-25



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



We are led by consumers like you who understand and listen to the community. See you at Member Appreciation Days in August.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	130.00
PAYMENT 06/21/2019	-130.00
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	06/26 -05/26	998	217	1		496	ENERGY CHARGE @	.133600	66.27
68 S	20025489	06/26 -05/26	104	18	1		86	PEAK SHAVE WATER HEATING @	.076500	6.58
65 S	20025487	06/26 -05/26	345	146	1		199	DUAL FUEL INTERR. HEAT @	.061500	12.24
								SERVICE AVAILABILITY CHG:		42.00
								OPERATION ROUND-UP		0.91
TOTAL CHARGES THIS STATEMENT										128.00

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	07/03/2019	07/24/2019	128.00

Please detach and return this portion with your payment.

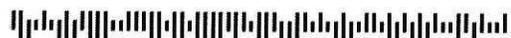
Account No.: 102000853 Cycle: 07
Due Date: 07/24/2019 Net Due: 128.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

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





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

We are led by consumers like you who understand and listen to the community. See you at Member Appreciation Days in August.

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	136.50
PAYMENT 06/21/2019	-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	07/03/2019	07/24/2019	136.50

Please detach and return this portion with your payment.

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

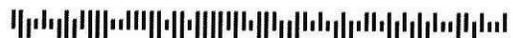
Your Phone Number: (218) 327-8759
 Check box if your address or phone number has changed. Please enter changes on the back.

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



0500598750070700000136500000136509



LAW OFFICE OF SHAW & SHAW

PO BOX 365
 DEER RIVER, MN 56636

Statement

Date

6/30/2019

Bill To

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

Terms	Amount Due
Due on receipt	\$483.75

Date	Description	Qty	Rate	Amount	Balance Due
05/31/2019	Balance forward				562.50
06/01/2019	PMT APRIL BILLING - THANK YOU			-236.25	326.25
06/04/2019	E-mail Allie @ SEH - Easement	0.20	225.00	45.00	371.25
06/19/2019	Modify Dedication, E-mail	0.50	225.00	112.50	483.75
Current					Amount Due
0.00	483.75	0.00	0.00	0.00	\$483.75

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

A C C O U N T S T A T E M E N T

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

DATE: 6/7/2019
 CUSTOMER #: 100751
 PAGE #: 1

CUSTOMER

HARRIS TOWNSHIP
 GRAND RAPIDS, MN 55744

AMOUNT ENCLOSED: \$

*Please detach and return with
 your remittance.*

DATE	DUE DATE	TYPE	TRANS ID	REFERENCE	AMOUNT	BALANCE
5/28/2019	6/10/2019	Invoice	4578		\$415.86	\$415.86

CURRENT	AGED 31-60	AGED 61-90	AGED OVER 90	FUTURE	TOTAL DUE
\$415.86					\$415.86

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.

S A L E S O R D E R



**MARTIN'S SNOWPLOW
AND EQUIPMENT**
105 East US 2
Cohasset, MN 55721
Phone #: (218)999-0770
Fax #: (218)999-5704

PHONE #: 218
CELL #:
ALT. #:
P.O.#:
TERMS: Net 10th EOM
SALES TYPE: Work Order
CP: KyleB
SALES REP: DanM

DATE: 3/27/2019
ORDER #: 1712
CUSTOMER #: 100751
LOCATION: 1
STATUS: Active
TAG #:
TECH: DanT

BILL TO 100751

HARRIS TOWNSHIP
GRAND RAPIDS, MN 55744

SHIP TO:

HARRIS TOWNSHIP
GRAND RAPIDS, MN 55744

#300

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
------	-----	--------------	-------------	--------------	---------------

1: Job 1 Tech: DanT []

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
BUY	16161400B	HARNES, VPLOW HPU	1		0	\$94.45	\$94.45	\$94.45
BUY	16152010	MANIFOLD, CENTER, HV (NO VALVES)	1		0	\$181.45	\$181.45	\$181.45
BUY	16150010-01	HYDRAULIC FLUID, 1QT, SNOWDOGG	2		0	\$9.98	\$9.98	\$19.96

Parts Job 1: \$295.86

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
MT-07	REPLACE PLOW SIDE CONTROL HARNES	1		\$80.00	\$80.00
GEN-01	LABOR-DIAGNOSIS	0.25	\$80.00		\$20.00
HYD-8	LOCATE AND REPAIR LEAKS	0.25	\$80.00		\$20.00

Hours Job 1: 1.5

Labor Job 1: \$120.00

Subtotal Job 1: \$415.86

All special orders require prepayment and this deposit is not refundable. No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

TOTAL PARTS:	\$295.86
TOTAL LABOR:	\$120.00
TOTAL EXTRAS:	\$0.00
SUBTOTAL:	\$415.86
TAX:	\$0.00
ORDER TOTAL:	\$415.86
BALANCE REMAINING:	\$415.86

Picked Up By: _____



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 #: TRFINV012310
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!! Marcia***

Invoice Date	Sales Person	Terms
6/14/2019	Christine Wahl	Net 30
Order Date	Purchase Order Number	Order Number
5/16/2019	DERRICK	TRFORD012334

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-TYPIIIPL96DJPY3N-STN TYPE III BARRICADE-DF-PLASTIC	6.00	6.00	207.12	1,242.72
2	SPECIALTRAFFIC T-DP012018/2K3A 12X18 - .080 - 1 POST STD PUNCH/RADIUS - SF - HIP - B/W - SEE ATT LAYOUT (3 EA) PLEASE PICK UP AFTER YOUR PETS	3.00	3.00	16.61	49.83
3	T-R11-248/2N3A 48X30 .080 2 POST STD PUNCH/RADIUS HIP B/W ROAD CLOSED	3.00	3.00	52.41	157.23
4	T-UCH-12-2# U-CHANNEL POST 12 FT 2# GREEN	12.00	12.00	19.25	231.00
5	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	128.06	128.06

Subtotal: 1,808.84

Tax: 0.00

Payments : 0.00

Total : \$1,808.84



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 #: TRFINV012561
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!! Marcia***

Invoice Date	Sales Person	Terms
6/25/2019	Christine Wahl	Net 30
Order Date	Purchase Order Number	Order Number
6/5/2019	DERRICK	TRFORD012895

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	SPECIALTRAFFIC T-DP018024/2K3B 18X24 - .080 - 1 POST STD PUNCH/RADIUS - SF - HIP B/Y - SEE ATT LAYOUT (4 EA) CAUTION (CHILD SYM) CHILDREN AT PLAY	4.00	4.00	26.94	107.76

Subtotal:	107.76
Tax:	0.00
Payments :	0.00
Total :	\$107.76

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
--

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6981	07/02/2019	\$1,375.00	08/01/2019	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Tree Removal Tree Removal, trimming and clean up (6 removed 4 trimmed)	1	1,100.00	1,100.00
Tree Removal Tree Removal and clean up East Harris Rd	1	275.00	275.00

BALANCE DUE

\$1,375.00

ACCOUNT STATEMENT

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

DATE: 7/1/2019
 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
6/27/2019	7/10/2019	Invoice	138142		\$58.66	\$58.66

WE THANK YOU FOR YOUR BUSINESS !

CURRENT	AGED 31-60	AGED 61-90	AGED OVER 90	FUTURE	
\$58.66					TOTAL DUE \$58.66

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.

INVOICE

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: 6/27/2019 2:41:46 PM
INVOICE #: 138142
CUSTOMER#: 3462
LOCATION: 1

TERMS: Net 10th EOM
SALES ORDER#: 68501
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	M146453	Bolt	0	1	\$1.52	\$1.52	\$0.00
JD	AM125172	Wheel Kit	2	0	\$29.33	\$29.33	\$58.66
JD	AM129501	Arm	0	2	\$55.28	\$55.28	\$0.00

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!

382

SUBTOTAL: \$58.66
TAX: \$0.00
INVOICE TOTAL: \$58.66
AMOUNT DUE: \$58.66

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



JUNE 3, 2019
INVOICE # 101765

BILL TO:
HARRIS TOWNSHIP (BL)
20876 WENDIGO PARK ROAD

UNIT LOCATION:
BOAT LANDINGS
MISHAWAKA, LAPLANT, TROOPTOWN

GRAND RAPIDS MN 55744

GRAND RAPIDS, MN

CUSTOMER P.O. #
JOB #

SERVICE DATES
5/6/2019 - 6/2/2019

		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 JUNE 21, 2019

JUNE 3, 2019

TOTAL AMOUNT DUE: \$180.00

INVOICE #: 101765

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



JUNE 3, 2019

INVOICE # 101766

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
5/6/2019 - 6/2/2019

		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)

JUNE 3, 2019

INVOICE #: 101766

DUE JUNE 21, 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: _____

PORTABLE JOHN

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

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



JULY 1, 2019

INVOICE 102326

BILL TO:
HARRIS TOWNSHIP (BL)
20876 WENDIGO PARK ROAD

UNIT LOCATION
BOAT LANDINGS
MISHAWAKA, LAPLANT, TROOPTOWN

GRAND RAPIDS MN 55744

GRAND RAPIDS, MN

CUSTOMER P.O. #

SERVICE DATES

JOB #

6/3/2019 - 6/30/2019

		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 JULY 19, 2019

JULY 1, 2019

TOTAL AMOUNT DUE: \$180.00

INVOICE #: 102326

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



JULY 1, 2019
INVOICE 102327

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. #

SERVICE DATES

JOB #

6/3/2019 - 6/30/2019

		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)

DUE JULY 19, 2019

JULY 1, 2019

TOTAL AMOUNT DUE: \$255.00

INVOICE #: 102327

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: _____

Pro-Max Machine LLC
 212 NE 10th Avenue
 Grand Rapids, MN 55744

Invoice

Date	Invoice #
7/1/2019	12959

Bill To
Harris Township

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Ken Haubrich			7/1/2019			

Quantity	Item Code	Description	Price Each	Amount
3	Machining	Sharpen Mower blades	130.00	390.00
1	Materials	cutters	50.00	50.00T
		Sales Tax	6.875%	3.44

Thank you for your business.	Total	\$443.44
------------------------------	--------------	----------



Rapids Printing
 1001 S Pokegama Ave, Suite B
 Grand Rapids, MN 55744

Phone: 218-326-7067
 Email: info@RapidsPrinting.com

Invoice

Date	Invoice #
6/21/2019	32082

Harris Township / Becky Adams
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

P.O. No.	Terms	Due Date	Ship Via
	COD	6/21/2019	

Qty	Description	Amount
1	2'x6' banner	89.00

Subtotal	\$89.00
Sales Tax (0.0%)	\$0.00
TOTAL	\$89.00

A finance charge of .5% per month will be added to unpaid balances of 30 days and over. (annual rate is 6%)



Invoice

Invoice Number: 368875

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



BILL TO:

Becky Adams
Harris Township
20876 Wendigo Park Rd
Grand Rapids MN 55744

REMIT PAYMENT TO:

Short Elliott Hendrickson, Inc.
NW6262
PO Box 1450
Minneapolis, MN 55485-6262

Pay This Amount	\$1,761.25
Due Date	12-JUL-19
Invoice Date	12-JUN-19
Bill Through Date	31-MAY-19
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	147547
Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

Project #	Project Name	Project Description
147547	HARRT 2018 Road Improvements	HARRT 2018 Road Improvements

Notes:

Please see attached cover letter for a breakdown of completed activities. Thank you

Task: 1.0 - Design

Direct

Personnel	Hours	Rate	Amount
Survey Crew Chief	2.50	100.00	\$250.00
Staff Engineer	11.00	95.00	\$1,045.00
Lead Technician	4.00	95.00	\$380.00
	17.50		\$1,675.00

Reimbursed - Expenses

Expenditure Type	Amount
Equip - Vehicles - Survey Vehicle (Hr)	\$11.25
Equip - Survey and GPS - Robot Tot Stat (Hr)	\$75.00
	\$86.25

Task: 1.0 Total: \$1,761.25

Invoice total \$1,761.25



Invoice

Invoice Number: 368875

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

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$1,761.25	\$8,597.97	\$10,359.22



Building a Better World
for All of Us®

June 17, 2019

RE: Harris Township
2018 Road Improvements
SEH No. HARRT 147547 14

Becky Adams
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Dear Becky:

Attached please find the May invoice for 2018 Road Improvements. The invoice includes the following activities:

Woodbine Easement survey and graphic coordination	\$360.00
Field Crest RPR coordination	\$1,211.25
Bid Opening	\$190.00
TOTAL INVOICE	\$1,761.25

There are a significant amount of activities included in the invoice. Please do not hesitate to call me at 322.4502 if you have any questions on the invoice or require further information.

Sincerely,
SHORT ELLIOTT HENDRICKSON, INC.

Bob Beaver, PE (MN)
Appointed City Engineer

P:\FJH\HARRT\147547\1-gen\11-invoices\May invoice letter.docx



Invoice

Invoice Number: 368885

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



BILL TO:

Becky Adams
Harris Township
20876 Wendigo Park Rd
Grand Rapids MN 55744

REMIT PAYMENT TO:

Short Elliott Hendrickson, Inc.
NW6262
PO Box 1450
Minneapolis, MN 55485-6262

Pay This Amount	\$1,630.00
Due Date	12-JUL-19
Invoice Date	12-JUN-19
Bill Through Date	31-MAY-19
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	150144
Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

Project #	Project Name	Project Description
150144	HARRT 2019 Road Improvements	HARRT 2019 Road Improvements

Notes:

Please see the attached cover letter for a breakdown of the completed activities. Thank you

Task: 1.0 - Design

Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	2.00	140.00	\$280.00
Staff Engineer	12.00	95.00	\$1,140.00
Senior Admin Assistant	3.00	70.00	\$210.00
	<u>17.00</u>		\$1,630.00

Task: 1.0 Total: \$1,630.00

Invoice total \$1,630.00

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$1,630.00	\$9,557.75	\$11,187.75



Building a Better World
for All of Us®

June 17, 2019

RE: Harris Township
2019 Road Improvements
SEH No. HARRT 150144 14

Becky Adams
Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

Dear Becky:

Attached please find the May invoice for 2019 Road Improvements. The invoice includes the following activities:

Lakeview Trail Utility discussions with NW Gas and Paul Bunyan	\$332.50
Plans and Specifications Process Addendum	\$1,297.50
TOTAL INVOICE	\$1,630.00

There are a significant amount of activities included in the invoice. Please do not hesitate to call me at 322.4502 if you have any questions on the invoice or require further information.

Sincerely,
SHORT ELLIOTT HENDRICKSON, INC.

A handwritten signature in black ink, appearing to read 'Bob Beaver', is written over a horizontal line.

Bob Beaver, PE (MN)
Appointed City Engineer

P:\AEIC\COHAS\149371\1-gen\11-invoices\Invoice Letters\0619 Cohasset.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 21 NE 5th Street, Suite 200, Grand Rapids, MN 55744-2601
SEH is 100% employee-owned | sehinc.com | 218.322.4500 | 888.908.8166 fax

treasure bay PRINTING

806 NE 4th Street • Grand Rapids, MN 55744
 218-326-3466 • FAX: 218-326-1539
 www.treasurebayprinting.com

INVOICE

INVOICE NUMBER	INVOICE DATE
270284	06/20/2015

BILL TO:

HARRIS TOWNSHIP
 Attn.: AMANDA SCHULTZ
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744-

SHIP TO:

Same

✓ 6-20 LM

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER #	CUSTOMER SERVICE REP.
NET 30	218-256-5005	AMANDA SCHULTZ		JUAN

QUANTITY	DESCRIPTION	
2	Re: PLATE/NAME: SCHULTZ/THOENNES Engrv. PLATE/NAME, BLACK WHITE CORE, MATCH TYPE TAPE BACK. PLATE=7.5" x 1.5" ***REMOVE PLATE FROM BLOCK NO ROUTED WOOD BLOCK 8.5" NEEDED THIS TIME	33.00

Thank you!



A finance charge of 1.5% (18% annual rate) is added to all amounts due over 30 days from invoice date.
 Make checks payable to: **Treasure Bay Printing. - Payment due upon receipt.**

1st Tax ID # EXEMPT

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	TOTAL
CALL	33.00					\$ 33.00

Please Pay From This Invoice

All Claims must be made within 10 days of receipt of merchandise.

RECEIVED BY

Amanda Schultz



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	986510508-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9832061357

Quick Bill Summary

May 13 – Jun 12



HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

000015411

Previous Balance (see back for details)	\$152.67
No Payment Received	\$0.00
Balance Forward Due Immediately	\$152.67
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$5.46
Taxes, Governmental Surcharges & Fees	\$3.00
Total Current Charges Due by July 04, 2019	\$152.67

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Total Amount Due \$305.34

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Bill Date June 12, 2019
Account Number 986510508-00001
Invoice Number 9832061357

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$305.34

\$.

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



98320613570109865105080000100000015267000000305349



Invoice Number Account Number Date Due Page
 9832061357 986510508-00001 Past Due 2 of 12

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance	\$152.67
No Payment Received	
Total Payments	\$0.00
Balance Forward Due Immediately	\$152.67

COLR700A 1154 5012 125 36 20190615 PG 1 OF 8
 00015411 35697965.1 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 986510508-00001 HARRIS SERVICE CENTER

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number Account Number Date Due Page

9832061357 986510508-00001 Past Due 3 of 12

Overview of Shared Usage

Participating Lines as of 06/12/19	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	919	0

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$1.82	\$1.00	--	\$50.89	1	25	79,791KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$1.82	\$1.00	--	\$50.89	779	445	1,242,596KB	--	--	--
218-398-5033 Caretaker Harris	11	\$48.07	--	--	\$1.82	\$1.00	--	\$50.89	139	220	81,888KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$5.46	\$3.00	\$0.00	\$152.67						



Summary for Clerk Harris: 218-244-1811

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 03/29/16:
25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	1	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	25	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	79,791	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
\$1.82	

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	1.00
\$1.00	

Total Current Charges for 218-244-1811 \$50.89



Summary for Maintenance Harris: 218-244-5247

Your Plan

Americas Ch Email & Data 400
 \$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 09/19/12:
25% Access Discount

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	779	---	---
Mobile to Mobile <i>minutes</i>	unlimited	130	---	---
Night/Weekend <i>minutes</i>	unlimited	56	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	366	---	---
Unlimited M2M Text <i>messages</i>	unlimited	39	---	---
Picture & Video - Sent <i>messages</i>	unlimited	22	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	18	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	1,242,596	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
\$1.82	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.00
\$1.00	

Total Current Charges for 218-244-5247 **\$50.89**

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	7:48A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
5/13	8:43A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/13	9:35A	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
5/13	9:39A	218-327-5800	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	10:31A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
5/13	10:48A	218-326-3752	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
5/13	1:16P	218-259-0544	Peak	PlanAllow	Bovey MN	Incoming CL	4	---	---	---
5/13	1:19P	218-259-0544	Peak	PlanAllow	Bovey MN	Coleraine MN	5	---	---	---
5/13	2:38P	610-733-3199	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/13	3:38P	218-327-5760	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/13	3:39P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
5/13	4:00P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
5/13	4:14P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	18	---	---	---
5/14	8:12A	218-327-3434	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/14	8:28A	612-849-8513	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	---	---	---
5/14	9:04A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
5/14	9:59A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/14	10:58A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
5/14	1:24P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/14	1:27P	712-840-6236	Peak	M2MAllow	Grand Rapi MN	Mapleton IA	6	---	---	---
5/14	1:56P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/14	2:04P	651-454-0002	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	2	---	---	---
5/14	3:02P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/14	3:41P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/14	3:55P	651-454-0002	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	12	---	---	---
5/14	4:00P	218-999-9733	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	1	---	---	---
5/14	4:13P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
5/15	7:46A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
5/15	8:04A	218-301-9971	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
5/15	9:01A	712-840-6236	Peak	M2MAllow	Grand Rapi MN	Mapleton IA	1	---	---	---
5/15	12:14P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/15	3:14P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
5/16	8:33A	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/16	9:42A	612-250-0244	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/16	11:05A	218-460-4084	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/16	12:10P	800-421-9959	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	3	---	---	---
5/16	12:22P	320-360-2214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/16	12:59P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	---	---	---
5/16	1:08P	612-250-0244	Peak	M2MAllow	Grand Rapi MN	Minneapolis MN	2	---	---	---
5/16	1:28P	Unavailable	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/16	1:31P	218-327-5860	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
5/16	1:32P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/16	1:38P	218-736-4111	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/16	3:43P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/16	3:45P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	9	---	---	---
5/16	4:11P	800-421-9959	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	2	---	---	---
5/16	4:16P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	---	---	---
5/17	7:56A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/17	8:55A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/17	9:02A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---

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Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/17	9:29A	218-301-0025	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/17	10:56A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/17	12:23P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/17	12:29P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
5/17	12:34P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	12	---	---	---
5/17	2:07P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/17	2:41P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
5/17	3:26P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	20	---	---	---
5/17	3:49P	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Incoming CL	17	---	---	---
5/17	4:23P	800-421-9959	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	3	---	---	---
5/17	4:29P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/17	4:47P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
5/18	7:48A	800-421-9959	Off-Peak	N&W	Cohasset MN	Toll-Free CL	3	---	---	---
5/18	8:39A	218-999-9049	Off-Peak	N&W	Cohasset MN	Incoming CL	5	---	---	---
5/18	11:39A	218-244-6382	Off-Peak	N&W	Remer MN	Incoming CL	3	---	---	---
5/18	1:30P	218-244-6382	Off-Peak	N&W	Walker MN	Coleraine MN	1	---	---	---
5/18	1:33P	218-244-6382	Off-Peak	N&W	Walker MN	Incoming CL	1	---	---	---
5/20	7:15A	715-817-1298	Peak	PlanAllow	Cohasset MN	Incoming CL	5	---	---	---
5/20	9:16A	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
5/20	9:18A	218-360-9630	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/20	9:21A	218-360-9630	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/20	9:40A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/20	9:46A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/20	11:06A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
5/20	3:39P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/20	4:26P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
5/21	8:37A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/21	8:40A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
5/21	9:42A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/21	3:57P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
5/22	8:17A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	---	---	---
5/22	8:24A	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	3	---	---	---
5/22	8:35A	218-749-7716	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
5/22	8:42A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
5/22	8:47A	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	8	---	---	---
5/22	9:15A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/22	9:25A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/22	9:47A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
5/22	1:28P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
5/22	3:00P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/22	3:16P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/22	3:25P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/22	4:06P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/22	4:40P	218-999-9733	Peak	PlanAllow	Bovey MN	Incoming CL	2	---	---	---
5/22	6:13P	320-272-3760	Peak	PlanAllow	Cohasset MN	Incoming CL	1	---	---	---
5/23	7:48A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	12	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/23	10:01A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/23	1:35P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/23	1:42P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/23	5:22P	218-999-9049	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/23	7:37P	218-999-9049	Peak	PlanAllow	Cohasset MN	Incoming CL	4	---	---	---
5/24	7:40A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
5/24	9:01A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
5/24	9:27A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
5/24	1:28P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/24	3:41P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/24	3:57P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/24	4:01P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/24	5:46P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/24	7:33P	218-244-6382	Peak	M2MAllow	Cohasset MN	Incoming CL	2	---	---	---
5/24	8:14P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
5/24	8:24P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/25	10:37A	218-256-1216	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	1	---	---	---
5/25	10:44A	218-259-0544	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	33	---	---	---
5/25	12:14P	218-259-0544	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	2	---	---	---
5/25	12:16P	218-999-9733	Off-Peak	N&W	Grand Rapi MN	Cohasset MN	2	---	---	---
5/25	12:21P	218-999-9733	Off-Peak	N&W	Grand Rapi MN	Cohasset MN	3	---	---	---
5/27	7:03A	218-326-9247	Peak	PlanAllow	Cohasset MN	Incoming CL	4	---	---	---
5/27	8:52A	218-244-6382	Peak	M2MAllow	Cohasset MN	Coleraine MN	1	---	---	---
5/28	9:10A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/28	11:14A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
5/28	11:21A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/28	12:21P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/28	12:42P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	15	---	---	---
5/28	3:56P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/28	4:04P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	14	---	---	---
5/28	4:27P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
5/28	4:35P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	1	---	---	---
5/28	4:38P	218-328-5242	Peak	PlanAllow	Cohasset MN	Grand Rpds MN	40	---	---	---
5/29	2:12P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/29	2:14P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
5/29	3:16P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
5/29	3:24P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/29	3:27P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/29	3:30P	218-326-2967	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
5/29	3:32P	218-326-9637	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
5/29	3:38P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
5/29	4:05P	218-326-9637	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
5/29	4:07P	218-326-9637	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
5/29	4:49P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/29	4:55P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/30	9:15A	218-326-9637	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	---	---	---

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Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/30	9:20A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/30	10:59A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/30	11:18A	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/30	11:45A	218-398-2187	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	---	---	---
5/30	3:06P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/30	3:35P	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	---	---	---
5/30	3:57P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
5/30	5:00P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/30	5:20P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/31	7:33A	218-398-2187	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/31	8:19A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/31	8:20A	218-259-0544	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	1	---	---	---
5/31	8:21A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/31	8:51A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
5/31	9:54A	612-250-0244	Peak	M2MAllow	Bovey MN	Incoming CL	7	---	---	---
5/31	10:14A	218-244-6382	Peak	M2MAllow	Bovey MN	Incoming CL	4	---	---	---
5/31	11:44A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/31	1:21P	218-773-9042	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/31	2:17P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/31	2:20P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/31	3:18P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	15	---	---	---
6/01	3:10P	218-326-9247	Off-Peak	N&W	Cohasset MN	Incoming CL	2	---	---	---
6/03	9:03A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
6/03	9:37A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
6/03	9:46A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/03	12:29P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/03	12:32P	218-256-5833	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	1	---	---	---
6/03	12:32P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
6/03	12:52P	218-256-5833	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/03	12:58P	719-433-1507	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/03	1:25P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/03	2:18P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
6/03	3:53P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/04	8:49A	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Little FIs MN	1	---	---	---
6/04	9:00A	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Little FIs MN	2	---	---	---
6/04	11:41A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/04	12:43P	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Little FIs MN	1	---	---	---
6/04	3:34P	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Little FIs MN	3	---	---	---
6/04	3:36P	218-259-0544	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	8	---	---	---
6/04	3:42P	218-340-8852	Peak	M2MAllow,CallWait	Grand Rapi MN	Incoming CL	6	---	---	---
6/04	3:53P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
6/04	3:56P	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
6/05	10:52A	218-259-7014	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
6/05	11:45A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/05	2:24P	701-252-1970	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/05	3:24P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/05	4:50P	218-999-9049	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/05	4:56P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	8	---	---	---
6/05	6:46P	763-286-2114	Peak	M2MAllow	Cohasset MN	Incoming CL	6	---	---	---
6/06	9:23A	320-630-0071	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/06	9:55A	719-433-1507	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/06	11:58A	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	2	---	---	---
6/06	12:05P	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/06	12:52P	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
6/06	12:59P	218-259-1192	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/06	1:13P	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/06	1:57P	218-259-1192	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/06	2:02P	218-259-1192	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/06	3:15P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/06	4:36P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	18	---	---	---
6/07	9:09A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	9	---	---	---
6/07	9:47A	218-328-5242	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/07	10:48A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/07	10:57A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
6/07	11:02A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
6/07	1:12P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/07	1:55P	612-819-6984	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/07	2:01P	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	14	---	---	---
6/07	2:23P	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/10	6:20A	218-327-5800	Peak	PlanAllow	Cohasset MN	Grand Rpds MN	1	---	---	---
6/10	7:30A	218-262-7270	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	5	---	---	---
6/10	10:15A	218-256-7411	Peak	PlanAllow	Cohasset MN	Coleraine MN	11	---	---	---
6/10	12:53P	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/10	1:21P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/10	1:24P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/10	2:02P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/10	3:21P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/10	3:22P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	1	---	---	---
6/11	8:03A	218-256-7411	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/11	8:29A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/11	11:09A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
6/11	1:10P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/11	1:56P	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
6/11	1:57P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/11	3:26P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/11	4:15P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---
6/12	1:22P	218-999-9733	Peak	PlanAllow	Bovey MN	Incoming CL	4	---	---	---

COLR700A 1154 5012 125 36 20190615 PG 6 OF 8
0015411 33497965.1 0-1





Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge
400 monthly allowance minutes
\$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 01/08/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	139	---	---
Mobile to Mobile <i>minutes</i>	unlimited	44	---	---
Night/Weekend <i>minutes</i>	unlimited	21	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	135	---	---
Unlimited M2M Text <i>messages</i>	unlimited	69	---	---
Picture & Video - Sent <i>messages</i>	unlimited	13	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	81,888	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	1.65
Regulatory Charge	.17
\$1.82	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.00
\$1.00	

Total Current Charges for 218-398-5033 \$50.89



Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.



INVOICE

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

06/01/19-06/30/19

Invoice Date:

06/28/2019

Invoice Number:

6748579-0412-4

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

Jul 28, 2019

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

Your Total Due

\$326.95

If payment is received after 07/28/2019: **\$ 338.16**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
326.95		(78.37)		0.00		78.37		326.95

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

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	06/19/19	264061	1.00	60.48
Ticket Total				60.48
Administrative charge				6.50
Mn state solid waste tax 17%				11.39
Total Current Charges				78.37

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

Waste Management
WASTE MANAGEMENT OF WI-MN
PO BOX 42390
PHOENIX, AZ 85080

(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/28/2019	6748579-0412-4	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 07/28/2019	\$326.95	
If Received after 07/28/2019	\$338.16	

0412000192414623001067485790000000783700000032695 8

0046873 01 AV 0.380 **AUTO T6 0 7179 55744-468276 -C01-P46919-11
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

I0500C51



WASTE MANAGEMENT OF WI-MN
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®



300-0033317-0412-6

IMPORTANT MESSAGES

Waste Management welcomes Tennessee Trash. Please note that this is your first WM invoice since the merger with Tennessee Trash. We have worked diligently to ensure the accurate transition of your information into our system. If you find any discrepancy on this invoice, please contact us at the number on the invoice.

5 EASY WAYS TO PAY



Automatic Payment
Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.



One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.



Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us		Your Payment Is Due	Your Total Due		
Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedule, pay your bill or schedule a pickup</small> Customer Service (866) 909-4458		August 19, 2017 <small>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>	\$124.73 <small>If payment is received after 08/19/2017, \$126.60</small> <small>See reverse for important messages</small>		
Previous Balance		Payments	Adjustments	Current Charges	Total Due
124.73		(97.12)	0.00	124.73	124.73
<small>Details for Service Location</small> 311 Jackson Street, Stockton CA 95205		<small>Customer ID:</small> 2-92290-00585 <small>PO Numbers:</small> 45693			
Description	Date	Ticket	Quantity	Amount	
56 Toner	07/01/17		1.00	90.00	
56 Toner Recycle	07/01/17		1.00	0.00	
End of Trip Service	07/01/17	5934	1.00	15.00	
Fuel/Environmental Charge				19.73	
Total Current Charges				124.73	

- 1
 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2
 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3
 Service location details the total current charges of this invoice.



A NEW WM.COM DESIGNED AROUND YOU

- **Check your pickup status** or holiday schedule so you never miss a pickup
- **More ways to pay** and convenient AutoPay and Paperless options
- **View your invoice** anytime, anywhere and on any device

Learn more at wm.com

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Domain Name harristownshipmn.org
 Account Number 33192232
 Notice Date June 28, 2019

Website Listing Service

RENEWAL NOTICE

Web Listings Inc.

<u>DESCRIPTION OF SERVICES</u>	ANNUAL WEBSITE SEARCH ENGINE LISTING	
	FROM SEP 18, 2019 THRU SEP 18, 2020	\$85.00
	TOTAL	<u>\$85.00</u>

<u>PREVIOUS CHARGES</u>	Amount of Last Payment	\$85.00
	Payment Received	\$85.00 cr
	Adjustments	\$.00
	Balance Forward	\$.00

<u>CURRENT CHARGES</u>	Annual Website Search Engine Listing	\$85.00
	From Sep 18, 2019 – Sep 18, 2020	
	TOTAL	\$85.00

Total Amount Due	\$85.00
-------------------------	----------------

INQUIRIES
 E-mail: info@web-listings.net
 Website: www.web-listings.net

Please make checks payable to: Web Listings Inc.

Account Number	Listing Date	Amount	Amount Paid
33192232	Sep 18, 2019	\$85.00	

IMPORTANT

Please provide us with your current e-mail address. Ranking reports will be sent to you when payment is processed.

E-MAIL ADDRESS: _____

Please remit payment to address on reverse side – do not staple



michele smith
 Harris Township, Itasca County, MN
 20876 Wendigo Park Rd
 Grand Rapids, MN 55744-4682

WEBLR1190625162.000520.01.01.000000





Domain Name harristownshipmn.org
Account Number 33192232
Notice Date June 28, 2019

Website Listing Service

RENEWAL NOTICE

Web Listings Inc.

HOW TO MAKE PAYMENT:

Please make checks payable to Web Listings Inc.
 Please write your account number on the front of your check
 Enclose check in the addressed envelope provided
 To make a secure online payment visit www.web-listings.net/online
DO NOT SEND CASH

WEBSITE ADDRESS LISTING INCLUDES:

Domain name submission with up to 8 keywords / phrases to 20 established search engines
 Initial search engine position and ranking report sent to you via e-mail
 Monthly search engine position and ranking reports sent to you via e-mail
 Complete details are located online at www.web-listings.net

PAYMENT INFORMATION:

To ensure listing by Sep 18, 2019, please remit payment on or before September 11, 2019.
 All listings are final

Current payment details

	Amount	Total
Annual Listing (Sep 18, 2019 to Sep 18, 2020)	\$85.00	\$85.00
Total		\$85.00

Payment Information

Please make checks payable to Web Listings Inc.
 Please write your account number on the front of your check
 To make a secure online payment visit www.web-listings.net/online
 Do not send cash

Web Listings Inc.
1623 Military Rd #926
Niagara Falls, NY
14304-1745



CPAs and Consultants

1502 London Road
Suite 200
Duluth MN 55812
Federal ID# 39-0758449

INVOICE

Town of Harris
Becky Adams - Treasurer
20876 Wendigo Park Rd
Grand Rapids MN 55744

Date: 06/27/19
Page: 1
Client #: 204324
Invoice #: 1451570
Biller: Michelle Swoboda
Phone: (218) 740-3928
Email: mswoboda@wipfli.com

ACCOUNTS DUE AND PAYABLE WITHIN 30 DAYS

Billing for 2018 Audit per Engagement Letter

7,225.00

Total

\$ 7,225.00

***** Please return remittance coupon with payment *****

All business or commercial accounts will be charged interest at the lesser of one percent (1%) per month or the maximum rate permitted by law, except where prohibited by law.

Remit payment to:

WIPFLI LLP
PO BOX 3160
MILWAUKEE WI 53201-3160

Town of Harris
Client #: 204324
Invoice #: 1451570
Amount Due: \$7,225.00

0204324 1451570 00007225000



Prepared For	TOWNSHIP OF HARRIS DERRICK MARTILLA
Account Number	4856 2003 8921 7350
Statement Closing Date	06/19/19
Days in Billing Cycle	30
Next Statement Date	07/19/19

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	\$1,138

Payment Information

New Balance	\$1,361.09
Current Payment Due (Minimum Payment)	\$27.00
Current Payment Due Date	07/14/19

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		\$409.31
Credits	-	\$25.64
Payments	-	\$25.00
Purchases & Other Charges	+	\$989.76
Cash Advances	+	\$0.00
Finance Charges	+	\$12.66
New Balance	=	\$1,361.09

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%	.05065%	\$833.21	\$12.66	\$0.00	\$12.66
CASH ADVANCES	26.240%	.07189%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$12.66	\$0.00	\$12.66

Important Information

\$0 - \$27.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/14/19. 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

0-3

YTG

If your card is ever lost or stolen:

Please notify us immediately by calling: 1-800-225-5935, 24 hours a day, 7 days a week.

Questions about your statement:

If you have a question about your statement, please write to us within 30 days after the statement was mailed to you. Please use a separate letter and include your account number and the date of the statement in question. Please refer to the front of the statement for our Inquiry mailing address.

**For all your personal or business financial service needs
Visit us at www.wellsfargo.com**

Important Payment Information:

Payments made at a Wells Fargo branch. When making a payment at a Wells Fargo branch you must present a separate check for each account being paid. A single check cannot be used to pay multiple accounts.

Payments by mail. Mail your check and the payment coupon to the Payment Remittance Center address printed on this statement. For fastest delivery, please use the enclosed window envelope. If using a single check to pay multiple accounts, we must receive a completed payment coupon for each account being paid or a list showing the full account number and amount to be credited to each account. If you are paying multiple accounts with a single check, the total of the check must equal the sum of the payments to be applied to each individual account, with at least the total minimum payment due for all accounts.

Payments by phone. If you are authorized to transact on the account, you may be able to initiate a payment by calling the Customer Service number listed on the front of this statement.

Payments made using Wells Fargo Online Banking or Wells Fargo Mobile. If you have access to the account via Wells Fargo Online Banking or Mobile you may be able to make a payment depending on your level of access.

Automatic Payments. You can establish automatic payments to this credit account from a Wells Fargo deposit account or any other financial institution. For enrollment information, please contact our Customer Service number listed on the front of this statement.

Timing of payments by mail or payments made at a Wells Fargo branch. Payments that are received by mail or in a Wells Fargo branch as of 5 p.m. on any business day will be credited as of the date of receipt. Payments we receive after 5 p.m. or on non-business days will be credited as of the next business day. Payments made at other Wells Fargo branches may not be credited for up to five business days.

When a payment is considered late. If your payment is received or initiated any time after the Due Date, it is considered late and your account will be subject to a late fee.

Promotional Rates:

All promotional rates are subject to early termination if there are late payments or other defaults. Please see sections "Default" and "Remedies" in your Cardholder Agreement.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
05/24	05/24	24610434H09FMBKNB	THE HOME DEPOT #2834 GRAND RAPIDS MN		149.91
05/28	05/28	24765014M2LR77ELF	BURGGRAF'S ACE HARDWAR GRAND RAPIDS MN		55.54
05/29	05/29	24610434N09FR79VV	THE HOME DEPOT #2834 GRAND RAPIDS MN		26.28
05/29	05/29	24765014N2LR77JXG	BURGGRAF'S ACE HARDWAR GRAND RAPIDS MN		13.87
05/31	05/31	24055234R60VP2L7M	L & M SUPPLY GRAND RAPID GRAND RAPIDS MN		41.97
06/04	06/04	24055234W60VP2LQ8	L & M SUPPLY GRAND RAPID GRAND RAPIDS MN		18.95
06/07	06/07	24247604Z017PLTYW	MINNESOTA STATE COLLEGES 651-201-1662 MN		165.00
06/07	06/07	74765014Z2LR78T4P	BURGGRAF'S ACE HARDWAR GRAND RAPIDS MN	25.64	
06/11	06/11	24055235360VP2P88	L & M SUPPLY GRAND RAPID GRAND RAPIDS MN		139.92
06/11	06/11	24610435309FKQHE5	THE HOME DEPOT #2834 GRAND RAPIDS MN		24.99
06/11	06/11	2469216532XVNK99G	THE HOME DEPOT 2834 GRAND RAPIDS MN		87.94
06/13	06/13	244450055BLMN62AM	WM SUPERCENTER #1609 GRAND RAPIDS MN		17.64
06/13	06/13	24610435509FMS9ME	THE HOME DEPOT #2834 GRAND RAPIDS MN		132.82
06/14	06/14	F5921005500CHGDDA	AUTOMATIC PAYMENT - THANK YOU	25.00	
06/18	06/18	24055235960VP2L98	L & M SUPPLY GRAND RAPID GRAND RAPIDS MN		114.93
		PERIODIC *FINANCE CHARGE*	PURCHASES \$12.66 CASH ADVANCE \$0.00		12.66

1-10
2-3

Wells Fargo News

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 30, 2019. To see what is changing, please visit wellsfargo.com/onlineupdates.

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.

Payment Request

Harris Township
Itasca County

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

Date	Description	# Hours	Rate	Amount
6/10/2019	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
6/12/2019	Regular Meeting	fixed rate	\$60.00	\$60.00
6/26/2019	P & D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/chair	fixed rate	\$500.00	\$500.00
Additional Work:				
6/3/2019	Make copies of interview questions .50	0.5	\$18.70	\$9.35
6/5/2019	Work Session re: Security 6:30- 8:30 pm (set up at 6:30)	2	\$18.70	\$37.40
6/6/2019	Cable Commission Meeting 12:00 Noon-12:30 pm	0.5	\$18.70	\$9.35
6/7/2019	Send authorization for release to Express re: Clerk.	0.25	\$18.70	\$4.68
6/7/2019	Place calls re: Clerk ref. Checks, discussions	0.75	\$18.70	\$14.03
6/7/2019	Return calls re: reference checks for Clerk	0.75	\$18.70	\$14.03
6/10/2019	Meet with Bryanna/train for Sexton, at hall	0.5	\$18.70	\$9.35
6/20/2019	Call back re: reference check	0.5	\$18.70	\$9.35
6/11/2019	Special work session re: Clerk interviews 7-7:15 pm	0.25	\$18.70	\$4.68
6/11/2019	Reference check re: Clerk	0.25	\$18.70	\$4.68
6/11/2019	Reference check re: Clerk	0.25	\$18.70	\$4.68
6/11/2019	Minutes from special work session	0.25	\$18.70	\$4.68
6/12/2019	Call clerk candidate to make job offer	0.25	\$18.70	\$4.68
6/17/2019	Pull letter together re: new Clerk	0.5	\$18.70	\$9.35
6/17/2019	Meet with Bryanna at hall re: Sexton 5:30-6:30 pm	1	\$18.70	\$18.70
6/18/2019	Train with Amanda 6:30-7pm and 8:00-8:30 pm	1	\$18.70	\$18.70
6/18/2019	Work Session re: Roads and Security 7:00-8:00 pm	1	\$18.70	\$18.70
6/18/2019	Meet Bryanna at service center re: set up pc for Sexton 11am-Noon	1	\$18.70	\$18.70
6/24/2019	Meet with Ken re: Caretaker PA 9:30-10:00 am	0.5	\$18.70	\$9.35
6/24/2019	Caretaker Performance Appraisal 10:00-10:30 am	0.5	\$18.70	\$9.35
6/24/2019	Meet with Caretaker re: Employee for township vs Express review policies, pay request, etc. 10:30-11:00 am	0.5	\$18.70	\$9.35

		TOTALS		\$218.74
NO PAY		Mileage		
5/18/2019	Park and cemetery inspections (mileage) * forgot to include for May	21		
6/2/2019	Email to MAT RE: new treasurer. .25			
6/2/2019	Pull together Sexton letter .50			
6/3/2019	Send caretaker etime to Express. .25			
6/3/2019	Pull together letter re: Treasurer - .50			
6/3/2019	Drop off letters re: Treasurer, to Auditor, Assessor, Recorder, Transportation, and Environmental Services	9		
6/3/2019	Meet caretaker at hall to go over Sexton position - .50	6		
6/4/2019	Pull together Gov Waltz letter - .50			
6/4/2019	Drop off Gov Tim Waltz letter to Commissioners at Courthouse	6		
6/4/2019	Contact state re: Treasurer .50			

6/4/2019	Park and cemetery inspections (mileage)	21		
6/6/2019	Contact Kim/Xerox re: copier fax. .25			
6/6/2019	Drop off and pick up mail (mileage)	6		
6/6/2019	Redo May 22 meeting board minutes .75			
6/10/2019	Send caretaker etime to Express. .25			
6/10/2019	Meet Kim w/Xerox at hall re: fax on copier mileage)	6		
6/10/2019	Call to Sheriff Dept re: vandalism at Wendigo Park .25; met Deputy at park; met Deputy 11:15-12 noon	6		
6/13/2019	Park and cemetery inspections (mileage)	21		
6/13/2019	Drop off and pick up mail (mileage)	6		
6/17/2019	Send caretaker etime to Express. .25			
6/17/2019	Sign paperwork at SEH, Stokes to pick up corkboard (mileage)	9		
6/17/2019	Drop off letters re: new Clerk at Courthouse offices (mileage)			
6/17/2019	Voice mails at hall (5) (mileage)	6		
6/17/2019	Return voice mails to constituents .50			
6/18/2019	Park and cemetery inspections (mileage)	21		
6/18/2019	Email to County Administrator re: security .25			
6/18/2019	Print appraisals at hall re: caretaker (mileage)	6		
6/20/2019	Drop off and pick up mail (mileage)			
6/33/19	Call from constituent re: no power at Crystal Park. .25			
6/24/2019	Send caretaker etime to Express. .25	6		
6/24/2019	Purchase office supplies for hall at Dollar Store	7		
6/25/2019	Walmart for HDMI cable	7		
6/25/2019	Park and cemetery inspections (mileage)	21		
	TOTALS			
Reimbursements:				
June	Mileage @ .58/mile x 191	191.00	\$ 0.58	\$110.78
6/24/2019	office supplies for hall			\$21.38
6/25/2019	Walmart for cable			\$26.63
	<i>Total reimbursements requested:</i>			\$158.79

ADDITIONAL DEDUCTIONS (federal)

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

2-Jul-19

Signature

Peggy Clayton

Payment Request

Harris Township
Itasca County

Name: Kenneth Haubrich
Address: 28677 Norberg Drive
Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
6/10/2019	Itasca County Township Association Meeting	fixed rate	\$ 60.00	\$ 60.00
6/12/2019	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
6/26/2019	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00
	Supervisor Monthly Salary	fixed rate	\$ 400.00	\$ 400.00
Additional Work:				
6/3/2019	Meet with Maint	0.5	\$ -	\$ -
6/4/2019	Meet with Maint	0.5	\$ -	\$ -
6/4/2019	Work Session - Township Security	1.5	\$ 18.70	\$ 28.05
6/5/2019	Meet with Maint, Meet with Plackner at Wendigo Park	1	\$ -	\$ -
6/5/2019	Telephone calls - Plackner, Larry Hanson, Email to Clerk, Email to Paul Venne	0.7	\$ -	\$ -
6/6/2019	Meet with Maint	0.5	\$ -	\$ -
6/7/2019	Meet with Maint	0.5	\$ -	\$ -
6/10/2019	Wendigo Park -- Give direction on clean-up & Inspect after	1	\$ -	\$ -
6/11/2019	Meet with Maint	0.5	\$ -	\$ -
6/15/2019	Meet with Maint	0.25	\$ -	\$ -
6/15/2019	Phone call from Sunny Beach Addition constituent	0.1	\$ -	\$ -
6/18/2019	Meet with Maint	\$ 0.50	\$ -	\$ -
6/18/2019	Call from Stony Point constituent	0.1	\$ -	\$ -
6/18/2019	Work Session - Township Security	1	\$ 18.70	\$ 18.70
6/19/2019	Meet with Maint	0.3	\$ -	\$ -
6/19/2019	Call & email Borgen	0.5	\$ -	\$ -
6/20/2019	Meet with Maint	0.5	\$ -	\$ -
6/20/2019	Speak with Jerry VanDyke - Borgen	0.1	\$ -	\$ -
6/20/2019	Speak with MowDaddy Employee at cemetery	0.1	\$ -	\$ -
6/21/2019	Meet with Maint	0.5	\$ -	\$ -
6/21/2019	Call from Ron Davis - Schedule for next week	0.1	\$ -	\$ -
6/24/2019	Meet with Maint	0.5	\$ -	\$ -
6/25/2019	Meet with Maint	0.5	\$ -	\$ -
6/26/2019	Meet with Maint, Supervise leveling of Wendigo Park Rink	2.0	\$ -	\$ -
6/26/2019	Call from David Schultz complaining about paving Gary Drive	0.1	\$ -	\$ -
6/27/2019	End of Day Meeting with Maint	0.5	\$ -	\$ -
6/28/2019	Meet with Maint	0.25	\$ -	\$ -
6/28/2019	Meet with Township Hall Renter	0.25	\$ 18.70	\$ 4.68
6/29/2019	Inspect Township Hall after Rental	0.5	\$ 18.70	\$ 9.35
6/30/2019	Drive roads for crack filling and storm damage	2.0	\$ -	\$ -
		3.25	Total	\$ 640.78
			pera	
			fica	
			medi	
			fed	\$
			state	\$
			Net pay	
Reimbursements:				

	Mileage			\$ 158.05
	Other Expenses			\$ 102.94
	<i>Total reimbursements requested:</i>	\$ -		\$ 260.99
				\$ -

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.

Ken Haubrich

6/30/2019

Signature

Date

Reimbursements:		Miles	Rate	Amount
6/4/2019	Check on Wendigo Park Circle work	6.5	0.58	\$ 3.77
6/5/2019	Drive Township Roads to Look for Storm Damage	60	0.58	\$ 34.80
6/10/2019	Wendigo Park clean-up (2 trips)	30	0.58	\$ 17.40
6/11/2019	Wendigo Park Insp for upcoming work	15	0.58	\$ 8.70
6/18/2019	Inspect work at Wendigo Park and Crystal Park, Underwood Rd.	18	0.58	\$ 10.44
6/21/2019	Took Brush Hog Blades into Pro Max	12	0.58	\$ 6.96
6/23/169	Electrical Power Issue at Crystal Park -- two trips	28	0.58	\$ 16.24
6/25/2019	Ace Hardware, Rapids Printing, L&M, Twp Hall, Crystal	22	0.58	\$ 12.76
6/26/2019	Wendigo Park Rink	8	0.58	\$ 4.64
6/27/2019	Inspect work at Wendigo Park, Inspect Toilets at Parks and Cemetery,	21	0.58	\$ 12.18
6/28/2019	Meet with Security Vendor and look at TWP properties	28	0.58	\$ 16.24
6/29/2019	Inspect Town Hall after Friday's Rental	8	0.58	\$ 4.64
6/30/2019	Cut-up down tree limb on Stony Point Road	16	0.58	\$ 9.28
	<i>Total Mileage:</i>	272.5	0.58	\$ 158.05
	Other Expenses			
6/25/2019	Warming Schack Keys, Ace Hardware	11.08		11.08
6/25/2019	4 gallons of CWF Cedar Stain, 1 gallon of Mineral Spirits	91.86		91.86
	<i>Total Other Expenses:</i>			102.94

Items Covered Under Stipend

Date	Description	Hours	Mileage
6/3	Talked with Hawkinson on road project	0.25	
6/3	Talked with County on Zoning questions	0.5	
6/4	Talked with S E H on road projects	0.25	
6/5	Talked with Hawkinson on finishing up road project	0.25	
6/5	Talked to resident about portables at parks	0.25	
6/5	Talked to resident about a building project on Sunny Beach Rd.	0.25	
6/5	Check build prject on Sunny Beach, and meet with resident with zoning questic	0.75	10
6/5	Had call from new resident about building a new home	0.25	
6/7	Had call from new resident on lot for culvert	0.25	
6/11	Talked with S E H on Road projectsa	0.25	
6/11	Lined up culvert for new resident	0.25	
6/13	Talked with S E H on paperwork to be signed	0.25	
6/13	Picked up check for Hawkinson on 2018 road projects	0.5	
6/14	Delivered check to Hawkinson	0.5	
6/14	Talked with S E H on 2019 road project update	0.25	
6/15	Had call from resident on cemetary headsone items being taken	0.25	
6/15	Inspect Gravel Road	1.75	38
6/17	Talked with resident on decoration missing at cemetery	0.25	
6/18	Talked with S E H in billing and 2019 road projects	0.5	
6/18	Talked to Casper on security stuff	0.5	
6/18	Talked to Hawkinson on security stuff	0.5	
6/18	Talked to Figgins on security stuff	0.25	
6/20	Talked toresident on missing cemetery items	0.25	
6/21	Pre constuction meeting with S E H and KGM	2	15
6/21	Talked with S E H on easments	0.25	
6/24	Turn off lights at Crystal Park	0.75	22
6/26	Talked with S E H on road milling progress and rocks found on Alica	0.25	
6/26	Driveway roads to check milling and grading progress	1	18
6/26	Talked with S E H on a issue on Gary Dr.	0.5	
6/28	Spock with resident on culvert questions	0.25	37
6/29	Inspect Gravel Road	1.75	42
6/29	Check outhouses at parks	0.25	
6/30	Check runoff on Gary Drive after storm	0.5	11
6/30	Check roads for crackfilling for 2019 contract & check storm damage	2	32
	TOTALS	18.75	225

Payment Request

Name: Kati Pierce June 2019

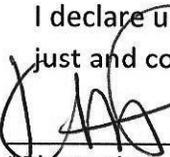
Harris Township

Address: 30091 Sunny Beach Rd GR

Itasca County

Date	Description	Hours	Amount
6/2019	Clerk- half month	Fixed Rate	275.00
6/12/19	Regular Board Meeting	Fixed Rate	60.00
	P and D meeting	Fixed Rate	
	Reorganizational Meeting	Fixed Rate	
6/2019	Sexton- half month	Fixed Rate	75.00
	See attached list for work performed		
6/5	Work Session on Security 1 ½ hours		28.05
	Total		
	pera		438.05
	fica		
	medicare		
		federal	
		state	
		Net Pay Total	
		18.70	

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.



 *Please sign

6/1 Conversation with Peggy on what is expected of me this month and when Bryanna will be taking over as well as the new Clerk- Service center was locked, need to grab the zip drive to make files for Bry.

6/3 Quick chat with Derrick, the stone for the burial doesn't match up with the site. He will make a note to fix it and recenter it. Otherwise burial today went good.

6/4 Grabbed mail and file from hall, sorting cemetery paperwork that has come in. Chat with Bry, Monday evening we will meet and start training. Verified burial for June 21st. Fixed the April P & D minutes to include Jim's comments; will have Peggy sign so I can upload tomorrow night. Forwarded Peggy e-mails that have come in the last 5 days to see if she wants added to agenda as informational. Update books on 4 burials. Sent request to verify dispo paperwork from Rowe on a person I do not have site owned under. Request verification on 4 grave sites that family owns multiple locations on from Derrick.

Sent Peggy a request to set up a Sexton email account as we have for the Clerk, I would like to update the cemetery policy with Sexton to be contacted at the Caretaker phone and have ready for Board approval. I will update the website after the meeting on 6.12. I will also make copies, send to rowe and libby and update on the website for the new Sexton once Board approves.

6/5 4:45 Met at cemetery, sold a site, adjusted minutes from P&D in May and resent to Peggy, filed cemetery papers for the last mo. burials. Forwarded e-mails onto the Board for review per Peggy. Work Session on security 7- 8:30pm

6/7 Prepare agenda, prepared Deed for site sold, post work session for 6/11,

6/9 Finish agenda packet, print copies, email on upcoming burial questions.

6/10 Scan and upload the packet to website, update the link on homepage, Cemetery calls with Rowe, family and Derrick- meet family at cemetery, sell site for burial to take place on 7/13-

6/11 2 cemetery calls

6/12 1 cemetery call, grab zip drive from service center, prepare Deed for site sold, update and finalize all cemetery burials that I was waiting on for training purposes- reminder sent to Derrick on the 21st burial. 2 Deeds held in folder, family will call when ready to move forward. Print the ad ons for the packet, set up meeting, attend meeting and complete minutes- send to Peggy for Wells Fargo tomorrow, upload signed minutes to website, post work session, create gmail for sexton, update website and policy with contact info for Clerk and Sexton.

6/13 notarize and mail out deeds, drop off phone charger and turn in keys

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:				
6/1/2019	Training with the new treasurer	1.5	\$ 18.70	\$ 28.05
6/1/2019	CTAS - Accounts and reporting functions, printing and matching reports	2.5	\$ 18.70	\$ 46.75
6/2/2019	CTAS - March regular bills, p&d bills	2	\$ 18.70	\$ 37.40
6/4/2019	CTAS - March receipts, payroll	2	\$ 18.70	\$ 37.40
6/6/2019	Clerk interviews	2	\$ 18.70	\$ 37.40
6/8/2019	Training with the new treasurer	2	\$ 18.70	\$ 37.40
6/8/2019	CTAS report printing and June payroll	1.5	\$ 18.70	\$ 28.05
6/11/2019	Auditor questions and document prepping	1.5	\$ 18.70	\$ 28.05
6/12/2019	Treasurer training and regular board meeting	5	\$ 18.70	\$ 93.50
6/16/2019	CTAS- print and compare Feb-April payroll and check withholding reports	2	\$ 18.70	\$ 37.40
6/19/2019	CTAS-April receipts, bills (claims)	2	\$ 18.70	\$ 37.40
6/20/2019	Audit questions and forms, call with WIPFLI	2	\$ 18.70	\$ 37.40
6/21/2019	Training, tax forms, CTAS accounts and prep questions for Wednesday training	1.5	\$ 18.70	\$ 28.05
6/24/2019	CTAS-April bills p&d, payroll	1.5	\$ 18.70	\$ 28.05
6/25/2019	CTAS-May bills, receipts	2	\$ 18.70	\$ 37.40
6/26/2019	MAT Training, CTAS- budgets and new users	8	\$ 18.70	\$ 149.60
6/26/2019	P & D Meeting with training pre/post	2.5	\$ 18.70	\$ 46.75
6/27/2019	Audit - final questions and documents	1.5	\$ 18.70	\$ 28.05
6/27/2019	Read final Audit report and approved for print and submission	1	\$ 18.70	\$ 18.70
		44	\$ 822.80	
			Total	\$ 822.80
			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 _____ Date _____

**Harris Township
Pay Request**

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

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
10-Jun	5						8
11-Jun	0.5	1.5	3		3		8
12-Jun	0.5	1		4		2.5	8
13-Jun	0.5	1.5	1	1.5		3.5	8
14-Jun	2		6				8
17-Jun	1.5	1	5.5				8
18-Jun	1.5	0.5	5.5			0.5	8
19-Jun	2.5	2.5		1	2		8
20-Jun	0.5	1	4.5	2			8
21-Jun	4.5	2		1.5			8
25-Jun			9	1			10
26-Jun			10				10
27-Jun	0.5	2	5	1	0.5	1	10
28-Jun	1	0.5	8.5				10
2-Jul	1	1	3.5	4.5			10
3-Jul		0.5	9	0.5			10
4-Jul	10						10
5-Jul	5	1		2	2		10
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

7/5/2019

Signature

Date

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:				
6/26/2019	CTAS Training	8.25	\$18.70	\$154.28
6/26/2019	Tech Support Call for Xerox	0.5	\$18.70	\$9.35
		8.75	\$18.70	\$163.63
Work Summary:				
6/1/2019	Training with Becky	1.5		
6/7/2019	Prepare Invoices for Regular Meeting	3		
6/8/2019	Training with Becky	2		
6/12/2019	Training with Becky & Regular Meeting	5		
6/13/2019	Meeting at Bank	1.5		
6/15/2019	Mail Checks & Pay Online Invoices	2		
6/22/2019	Prepare Invoices for P&D Meeting	4		
6/26/2019	Enter Invoices into CTAS & General Prep	4		
		Total		\$913.63
		PERA		
		FICA		
		MEDIA		
		FED		
		STATE		
		Net Pay		\$913.63
Reimbursements:				
6/1/2019	Mileage	163	\$ 0.58	\$94.54
6/15/2019	Stamps			\$11.00
6/20/2019	Walmart-Keyboard/Mouse			\$21.35
		<i>Total reimbursements requested:</i>		\$126.89

Check Amount \$1,040.52

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.

Joshua Thoennes
Signature

7/1/2019
Date

REVISED

Date Range : 7/1/2019 To 7/10/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
07/09/2019	USPS	Postage for Mailing Newsletters	18264	\$447.05	100-41941-201-	Town Hall	\$447.05
07/06/2019	Burggraf's Ace Grand Rapids	Flush Valve & Batteries	19016	\$38.18	240-41941-223-	Town Hall	\$38.18
07/06/2019	Carquest	Battery for 2013 Chevy Silverado	19017	\$129.99	210-43126-221-	Road and Bridge Equipment	\$129.99
07/06/2019	City of Grand Rapids	2019 Fire Contract	19018	\$42,589.50	100-42220-403-	Fire Fighting	\$42,589.50
07/06/2019	Davis Oil, Inc	June invoices for vehicles	19019	\$653.03	210-43126-212-	Road and Bridge Equipment	\$653.03
07/06/2019	Dust Gone	Dust Control 6/4/2019	19020	\$12,997.60	201-43122-224-	Unpaved Streets	\$12,997.60
07/06/2019	Grand Rapids Public Utilities	Utilities - street lights	19021	\$47.94	240-41940-381-	General Government Buildings and Plant	\$47.94
07/06/2019	Itasca County Transportation Depart	2018-2019 Salt of Roads	19022	\$8,532.79	201-43125-224-	Ice and Snow Removal	\$8,532.79
07/06/2019	Law Office of Shaw and Shaw	legal work - June	19023	\$157.50	100-41610-304-	City/Town Attorney	\$157.50
07/06/2019	Martin's Snowplow & Equipment	Repair Plow	19024	\$415.86	210-43126-221-	Road and Bridge Equipment	\$415.86
07/06/2019	MOW-DADDY.COM	Mowing Crystal, Wendigo, Cementary, Hall May-June	19025	\$6,425.00	240-41941-228- 240-45207-228-	Town Hall Crystal Park	\$390.00 \$2,640.00

Date Range : 7/1/2019 To 7/10/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					240-45208-228- 220-49010-228-	Wendigo Park Cemetery	\$1,175.00 \$2,220.00
07/06/2019	Newman Signs, INC	Sign Materials	19026	\$1,916.60	201-43126-226-	Road and Bridge Equipment	\$1,916.60
07/06/2019	Plackner Tree Care, INC	Tree Removal- 6 removed, 4 trimmed, East Harris RD	19027	\$1,375.00	240-41940-228-	General Government Buildings and Plant	\$1,375.00
07/06/2019	Pokegama Lawn & Sport	Mower Parts	19028	\$58.66	210-43126-221-	Road and Bridge Equipment	\$58.66
07/06/2019	Portable John	portable restrooms	19029	\$870.00	220-49010-384- 240-45207-384- 240-45208-384- 240-45111-384-	Cemetery Crystal Park Wendigo Park Boat Landings	\$170.00 \$170.00 \$170.00 \$360.00
07/06/2019	Pro-Max Machine LLC	Sharpen Mower Blades	19030	\$440.00	210-43126-221-	Road and Bridge Equipment	\$440.00
07/06/2019	Rapids Printing	Banner	19031	\$89.00	240-41941-201-	Town Hall	\$89.00
07/06/2019	Short Elliott Hendrickson, Inc	engineering services	19032	\$3,391.25	201-43121-303-	Paved Streets	\$3,391.25
07/06/2019	Stokes Printing	office supplies - Cork Strips, Paper, Envelopes	19033	\$661.09	100-41941-201-	Town Hall	\$661.09
07/06/2019	Treasure Bay Printing	Name Plates-Schultz/Thoennes	19034	\$33.00	100-41941-201-	Town Hall	\$33.00
07/06/2019	Verizon Wireless	mobile phone invoice - clerk, maintenance, caretaker	19035	\$152.67			



Date Range : 7/1/2019 To 7/10/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					100-41940-321-	General Government Buildings and Plant	\$152.67
07/06/2019	Waste Management of WI-MN	Garbage Service June	19036	\$78.37			
					240-41942-385-	Service Center	\$78.37
07/06/2019	Web Listings INC.	Website Search Engine Listing	19037	\$85.00			
					100-41940-203-	General Government Buildings and Plant	\$85.00
07/06/2019	WIPFLI LLP	2018 Audit	19038	\$7,225.00			
					100-41530-301-	Accounting	\$7,225.00
07/06/2019	Peggy Clayton	Reimbursement	19039	\$158.79			
					240-41941-201- 100-41110-331-	Town Hall Council/Town Board	\$48.01 \$110.78
07/06/2019	Kenneth Haubrich	Reimbursement	19040	\$260.99			
					240-41942-223- 100-41110-331-	Service Center Council/Town Board	\$102.94 \$158.05
07/06/2019	James Kelley	Reimbursements	19041	\$130.50			
					100-41110-331-	Council/Town Board	\$130.50
07/06/2019	Michael Schack	Reimbursements	19042	\$34.80			
					100-41110-331-	Council/Town Board	\$34.80
07/06/2019	Joshua Thoennes	Reimbursements	19043	\$126.89			
					100-41510-331- 100-41941-201-	Treasurer Town Hall	\$94.54 \$32.35
07/06/2019	Express Services, Inc	caretaker and grounds keeper	EFT710191	\$2,018.26			
					240-41942-401- 240-41941-401-	Service Center Town Hall	\$1,828.13 \$190.13
07/06/2019	Lake Country Power	utilities: service center, wendigo, crystal, street lights, cemetery	EFT710192	\$264.50			
					201-43121-224-	Paved Streets	\$136.50

Date Range : 7/1/2019 To 7/10/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
					240-41942-381-	Service Center	\$128.00
07/06/2019	Wells Fargo Credit Card	supplies-home depot, L&M, ACE	EFT710193	\$957.78			
					100-41940-207-	General Government Buildings and Plant	\$165.00
					240-41940-211-	General Government Buildings and Plant	\$97.12
					210-43126-221-	Road and Bridge Equipment	\$158.91
					240-41940-223-	General Government Buildings and Plant	\$536.75
07/06/2019	PERA	June 2019 PERA	EFT710194	\$973.62			
					100-41110-121-	Council/Town Board	\$369.71
					100-41510-121-	Treasurer	\$127.91
					100-41940-121-	General Government Buildings and Plant	\$476.00
07/06/2019	Commisioner of Revenue	MN State Tax	EFT710195	\$373.00			
					100-41110-172-	Council/Town Board	\$200.00
					100-41510-172-	Treasurer	\$25.00
					100-41940-172-	General Government Buildings and Plant	\$148.00
07/06/2019	EFTPS	Federal, FICA, Mediacare Taxes	EFT710196	\$2,139.11			
					100-41110-171-	Council/Town Board	\$1,155.68
					100-41425-171-	Clerk	\$62.58
					100-41510-171-	Treasurer	\$189.78
					100-41940-171-	General Government Buildings and Plant	\$731.07
Total For Selected Claims				\$96,248.32			\$96,248.32

Date Range : 7/1/2019 To 7/10/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
	Dennis Kortekaas		Town Supervisor				Date
	James Kelley		Town Supervisor				Date
	Kenneth Haubrich		Vice Chair, Town Supervisor				Date
	Margaret L. Clayton		Chair, Town Supervisor				Date
	Michael J. Schack		Town Supervisor				Date