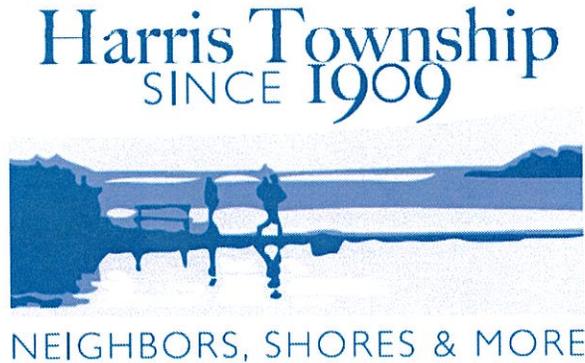


Madam Chair; Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-326-1551



www.harristownshipmn.org

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.

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

PLANNING & DEVELOPMENT MEETING
July 24, 2019, 7:30 p.m.
AGENDA

1. **Pledge of Allegiance to the Flag-** reading of our mission statement
2. **Additions and Corrections-**
3. **Approve the minutes-**
 - A. P&D Meeting Minutes, June 26, 2019
 - B. Work Session Re: Security Minutes, July 9, 2019
 - C. Work Session Re: Security Minutes, July 17, 2019
4. **Business from the Floor-** Please come up to the podium and state your name and address for the record
 - A.
5. **Consent Agenda-**
 - A.
6. **Roads-**
 - A. Road Project Updates/SEH/J
 - B. 2018 Road Improvement Projects Final Application for Payment/SEH/J
 - C. 2019 Road Improvement Projects First Application for Payment/SEH/J
 - D. Drainage/Flooding Issue at 32455 Lakeview Dr/K
7. **Recreation-**
 - A. Park and Cemetery Inspection Reports as prepared for June 2019/P
 - B. Portable John Contract/P
 - C. Firewise/M
8. **Correspondence-**
 - A. Itasca County Township Association Meeting Report for July 2019/P
9. **Town Hall-**
 - A. Town Hall Report as prepared for June 2019/P
10. **Maintenance-**
 - A. Maintenance Report for June 2019/K

11. Old Business-

- A. Schedule Work Session Re: Security/P
- B. Woodbine Easement Agreement/J
- C. WIPFLi Annual Financial Report for Year Ended December 31, 2018/JT

12. New Business-

- A. Itasca County Emergency Alert System, Everbridge/P
- B. Agendas/K

13. Bills-

- A. Treasurer’s Report/JT
- B. Approve Payments/JT

14. Public Input- Please come up to the podium and state your name and address for the record

15. Upcoming Meetings and Events

August 12, 2019	Township Association Meeting	7:00 pm Blandin Foundation
August 14, 2019	Regular Meeting	7:30 pm Town Hall
August 28, 2019	P and D Meeting	7:30 pm Town Hall

16. Adjourn

Prepared by: _____
Amanda Schultz, Clerk

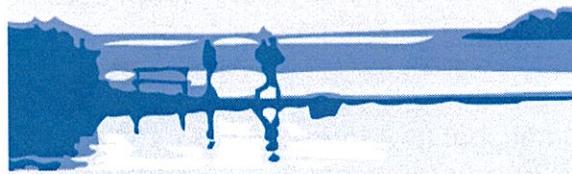
Signed by: _____
Peggy Clayton, Chair

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

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Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

3A

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Mission Statement:

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

PLANNING & DEVELOPMENT MEETING June 26, 2019, 7:30 pm MINUTES

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

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

1. **Pledge of Allegiance** – The Pledge of Allegiance to the Flag was conducted and the Mission Statement was read.
2. **Additions and Corrections** – There were no additions or corrections to the agenda.
3. **Approve the Minutes**
 - A. P&D Meeting, May 22, 2019
Motion to amend the P&D Meeting minutes of May 22, 2019 by changing reference of Larry Carlson to James Carlson and approve, as amended, by Supervisor Kelley, seconded by Supervisor Schack, and passed by all.
 - B. Work Session Re: Clerk Interviews, June 11, 2019
Motion to approve the Work Session Re: Clerk Interviews minutes of June 11, 2019 by Supervisor Schack, seconded by Supervisor Kelly, and passed by all.
 - C. Work Session Re: Security, June 18, 2019
Motion to approve the Work Session Re Security minutes of June 18, 2019 by Supervisor Schack, seconded by Supervisor Haubrich, and passed by all.
4. **Business from the Floor** – There was no business presented from the floor.
5. **Consent Agenda** – There were no Consent Agenda items.
6. **Roads**
 - A. Road Project Updates
Supervisor Kelley reported that work on Alicia Place and Gary Drive has begun and that as of today both roads have been milled, packed, and graded, and the turnaround at the end of Alicia Place has been completed. Also, it has been determined that Alicia Place does not contain any stumps, which were previously a concern; however, three granite rocks averaging two feet in diameter were found and have been dug out. The crews will continue with the project, with the intention of getting blacktop down by July 4.

B. 2018 Road Improvements Projects-SEH Fee Amendment
Supervisor Kelley reported that SEH has requested approval of a Fee Amendment for 2018 Road Projects for an additional (not to exceed) \$3,200 for the construction services, easement activities, and work associated with three change orders. Motion to approve payment of the SEH Fee Amendment for an additional (not to exceed) \$3,200 was made by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.

C. 2019 Road Improvements Projects-SEH Fee Amendment
Supervisor Kelley reported that SEH has requested approval of a Fee Amendment for 2019 Road Projects for an additional (not to exceed) \$1,700 for additional work. Motion to approve the payment of the SEH Fee Amendment for an additional (not to exceed) \$1,700 was made by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all. Additionally, Supervisor Kelley reported the SEH has requested approval of a Fee Amendment for 2019 Road Projects for an additional (not to exceed) \$3,200 for construction administration. Motion to approve payment of the SEH Fee Amendment for an additional (not to exceed) \$3,200 was made by Supervisor Kelley, seconded by Supervisor Kortekaas, and passed by all.

7. Recreation

A. Park and Cemetery Inspection Reports

Chair Clayton reviewed the Park and Cemetery Inspection Reports, as submitted for May 2019. Additional toilet checks will be done to ensure services are properly provided by Portable John. Motion to approve the Park and Cemetery Inspection Reports for May was made by Supervisor Kelley, seconded by Supervisor Schack, and passed by all.

B. Trails Task Force

Supervisor Schack reported on his attendance of the Trails Task Force meeting held on June 13, 2019, including information regarding distributed grants. Northern Lights Ski Club received an award from the United States Forest Service (USFS) for being 9th in the nation for volunteer hours.

C. Firewise

Supervisor Schack reported on his attendance of the Firewise annual meeting held on June 19, 2019. Grant monies will be lower this year because Koochiching and Saint Louis counties have now joined the program and monies are distributed accordingly. Itasca County had 24,000 volunteer hours for the past year and in-kind funding received totaled \$593,000. As Chipper Days will not held this year, it is recommended that brush be stacked in the woods or burned in a legal burn pit. Additionally, it was reported that Bob Ross and Supervisor Schack will be combining their areas in Harris Township and are looking for additional participants. If you are interested in the Firewise Program, please contact Supervisor Schack at 218-340-8852.

8. **Correspondence** – No correspondence was presented.

9. Town Hall

A. Town Hall Report

Supervisor Clayton reviewed the Town Hall Report, as submitted for May 2019. Motion to approve the Town Hall Report for May was made by Supervisor Schack, seconded by Supervisor Kortekaas, and passed by all.

10. Maintenance

A. Maintenance Report

Supervisor Haubrich reviewed the Maintenance Report, as submitted for May 2019. Motion to approve the Maintenance Report for May was made by Supervisor Kortekaas, seconded by Supervisor Kelley, and passed by all.

B. Crack Sealing

Supervisor Haubrich reported that a quote has been received from Bargen, Inc. for crack sealing projects. The item will be placed on the July 10, 2019 Regular Meeting agenda for consideration.

C. Brush Hog Blade Replacement

Supervisor Haubrich reported that the current brush hog blades have been in use for about 10 years. There are three blades and they are currently at the machine shop to determine if replacement is necessary or if sharpening is an option. The replacement cost would be roughly \$400 per blade.

D. Ryan Ciminco-Class A License

Supervisor Haubrich reviewed the request to allow temporary maintenance employee Ryan Ciminco to utilize the truck and trailer to acquire Class A licensure. Motion to approve utilization of the truck and trailer for Ryan Ciminco the Class A licensure test was made by Supervisor Kelley, seconded by Supervisor Kortekaas, and passed by all.

E. Maintenance Updates

Supervisor Haubrich provided Maintenance Updates, including information regarding ditch mowing, work schedule for the week of July 1-5, 2019, and rink work. Motion to authorize temporary maintenance employee Ryan Ciminco to work four 10-hour shifts for the week of July 1-5, 2019 was made by Supervisor Kelley, seconded by Supervisor Schack, and passed by all.

11. Old Business

A. Schedule Work Session Re: Security

Motion to schedule a Work Session Re: Security on Tuesday, July 9, 2019 at 7:00 pm at the Town Hall was made by Supervisor Kelly, seconded by Haubrich, and passed by all.

B. Woodbine Easement Agreement

Supervisor Kelley reported that the Woodbine Easement Agreement has been completed and is ready for signatures. During this project, it was determined that a sliver of this road is also on neighboring property; however it has yet to be determined how to proceed with this new information.

12. New Business

A. Cemetery Policy

Chair Clayton reviewed the updated Cemetery Policy, as submitted, and indicated that no major changes were made. It was noted that the change in Sexton needs to be updated on the signature page and brochure.

B. Newsletter

Chair Clayton reviewed the newsletter, as submitted. Motion to approve the newsletter and pay postage, amount to be determined, was made by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.

C. Fireproof Safe

Acquisition of a fireproof safe for township records was discussed. Treasurer Thoennes has a lead that he will be checking on. The item will be placed on the July 10, 2019 Regular Meeting agenda for further discussion and possible consideration.

D. Schedule Work Session Re: Raising Part-Time Worker Pay Scale

After it was determined that a Work Session was not necessary, a motion to raise the part-time worker pay scale to \$14-16/hour was made by Supervisor Haubrich, seconded by Kelley, and passed by all.

13. Bills

A. Treasurer's Report

Motion to approve the Treasurer's Report dated June 12, 2019 was made by Supervisor Kortekaas, seconded by Supervisor Kelley, and passed by all.

B. Approve Payments

Treasurer Thoennes reviewed the claims for approval, totaling \$9,326.17. A correction for Claim #19009 was noted, changing the vendor from Jim Kelly to James L. Carlson. Motion to approve claim numbers 19001-19014 and Electronic Fund Transfers (EFTs) 1-6, in the amount of \$9,326.17 was made by Supervisor Kelley, seconded by Supervisor Haubrich, and passed by all.

14. Public Input – There was no public input provided.

15. Upcoming Meetings and Events

July 8, 2019	Township Association Meeting	7:00 pm Blandin Foundation
July 9, 2019	Work Session Re: Security	7:00 pm Town Hall
July 10, 2019	Regular Meeting	7:30 pm Town Hall
July 24, 2019	P and D Meeting	7:30 pm Town Hall

16. Adjourn

There being no further business to be discussed, a motion was made to adjourn the meeting by Kortekaas, seconded by Haubrich, and passed by all at 8:36 p.m.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

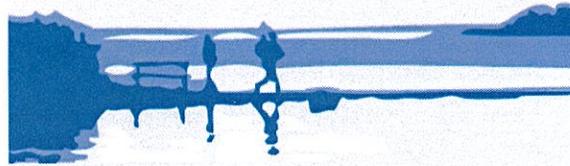
Madam Chair Peggy Clayton
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Phone 218-326-1551

Harris Township

SINCE 1909

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NEIGHBORS, SHORES & MORE

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harristownshipclerk@gmail.com

WORK SESSION
JULY 9, 2019, 7:00 p.m.
MINUTES

Present: Chair Peggy Clayton; Supervisors Ken Haubrich, Mike Schack; and Clerk Amanda Schultz.

Chair Clayton called the meeting to order at 7:02 p.m. and the Pledge of Allegiance to the Flag was conducted.

1. Security

The Board discussed security for the township. Itasca County Corrections Lieutenant Mark Lallak provided information regarding the Honeywell Digital Video Manager program currently utilized at Itasca County locations, which they are offering to other governmental entities.

Supervisor Jim Kelley arrived at 7:22 p.m.

It was the consensus of the Board to add an item to the upcoming Regular meeting to schedule another Special Session to view the County system.

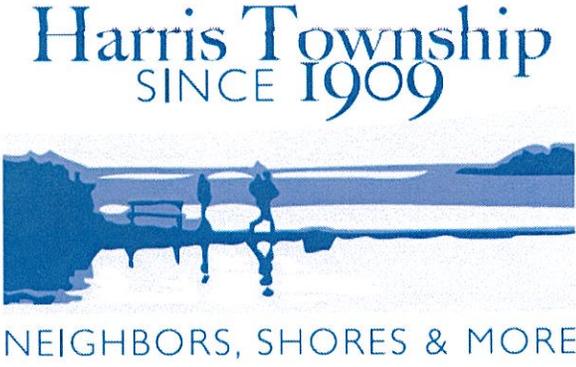
2. Adjourn

There being no further business to be discussed, a motion was made to adjourn the meeting by Kelley, seconded by Haubrich, and passed by all at 8:11 p.m.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

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



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 - Supervisor Ken Haubrich 327-1351
 - Treasurer Josh Thoennes 398-0617
 - Clerk Amanda Schultz 244-1811
- harristownshipclerk@gmail.com

**WORK SESSION
JULY 17, 2019, 3:30 p.m.
MINUTES**

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

Chair Clayton called the meeting to order at 3:38 p.m. at the Itasca County Dispatch Center located at 1500 SE 7th Avenue, Grand Rapids, MN.

1. Security

Itasca County Corrections Lieutenant Mark Lallak provided a tour of the Itasca County Dispatch Center, including an in-depth presentation of the Honeywell Digital Video Manager program currently utilized at Itasca County locations.

It was the consensus of the Board to add an item to the upcoming Planning & Development (P&D) meeting to schedule another Special Session to further discuss security at Harris Township locations.

2. Adjourn

There being no further business to be discussed, a motion was made to adjourn the meeting by Kelley, seconded by Haubrich, and passed by all at 5:09 p.m.

Submitted by: _____
Amanda Schultz, Clerk

Signed by: _____
Peggy Clayton, Chair

SIGN UP FOR Itasca County EMERGENCY ALERTS

12A
/4A

Stay safe during all types of Emergency events

Your safety is our top concern. That's why Itasca County wants to make sure you know about emergencies and incidents as they happen. By opting into the Itasca County emergency notification system you'll be informed before, during, and after incidents including Severe Weather that could impact your safety.

The Itasca County Emergency Alert System, powered by Everbridge, will allow us to send you messages about situations as they happen across multiple devices, including your home phone, mobile device, email, and more.

For this system to be a success, we need your contact information, so we can reach you in the event of an emergency. Don't worry, we will never sell or share your personal information with any third-party organizations.

MANY WAYS TO REGISTER:

Mail – Complete the form below and mail to Itasca County Emergency Manager, 440 NE 1st Ave., Grand Rapids, MN 55744

Online – Search: "Itasca County Emergency Alert System" or click on this link - [Itasca County Emergency Alert System](#)

Email – Complete the form and Email to: marlyn.halvorson@co.itasca.mn.us

Call – (218) 327-7483

Drop Off – Complete the form below and drop it off at one of the following locations;

Itasca County Sheriff's Office Elder Circle (YMCA) Grand Rapids Police Department

Registration Form

Name: _____

Home Ph #1: _____

Home Ph #2 _____

Mobile Ph #1: _____

Mobile Ph #2: _____

Text #1: _____

Text #2: _____

Work / Business Phone: _____

Address: _____

Resident Business

City: _____

Zip Code: _____

Home Email: _____

Work / Business Email: _____

Please select which alerts you wish to receive:

Quiet Time: A period during which you do NOT want to receive automated weather alerts (i.e. 9pm - 8am). Yes No

Wind

High Wind Warning

Flood

Flash Flood Warning

Flood Warning

Winter

Blizzard Warning

Freezing Fog Advisory

Ice Storm Warning

Winter Storm Warning

Non-Precipitation

Excessive Heat Warning

Freeze Warning

Frost Advisory

Wind Chill Warning

Fire

Fire Weather Watch

Severe

Severe Thunderstorm Warning

Tornado Warning

Please select other alerts you wish to receive:

County Information - Send Me the Following

Emergency Alerts

E-News

School Closures

County Meetings

Please select the Following if you have Access of Functional Needs (Optional)

Access or Functional Needs - Have the Following:

Hearing Impairment

Vision Impairment/Blind

Speech Impairment

Mental/Cognitive Condition

Mobility Impairment

Supplemental Oxygen

Life-Sustaining Equipment

Dialysis

Refrigerated Medications

Home Care Assistance

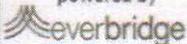
Service Animal

Language Interpreter

Rec'd at table

If we can't reach
you, we can't
notify you

Itasca County Emergency Alert System

**SIGN UP FOR
NOTIFICATIONS**
powered by


Subject: How Will You Stay Informed About Emergencies?

Your safety is our top concern – that's why the Itasca County Sheriff's Office wants to make sure you know about emergencies and incidents as they happen.

Itasca County Sheriff's Office will use the Itasca County Emergency Alert System powered by Everbridge to make sure you know about issues that may affect your safety. This system allows the Itasca County Sheriff's Office to contact thousands of residents in seconds, so you can find out about an emergency right away.

**Get up-to-the-minute
information about severe
weather, road closures, and
much more!**

Receive important messages from the Itasca County Sheriff's Office via email, phone, and much more!

How Does It Work?

The process begins when the Itasca County Sheriff's Office issues a message about a potential safety hazard or concern. Next, the Itasca County Emergency Alert System sends a message through your primary contact path. If you don't confirm receipt of the message, the system will try to reach your second contact path and continues trying to reach you until you confirm receipt.

The success of this service relies on **YOU**. ***Having your latest contact information is the only way to ensure that we can contact you in an emergency.*** Click [\[HERE\]](#) to sign up for the Itasca County Emergency Alert System – it only takes about a minute to enroll!

Thank you in advance for your cooperation and participation in this important program!

Sincerely,

Itasca County Sheriff's Office

Itasca County Sheriff's Office Respects Your Privacy!!

Itasca County Sheriff's Office will never share or distribute your personal information, unless required to do so by law. Additionally, Itasca County Sheriff's Office will never use your information for any purpose other than to send emergency notifications or information pertaining to Itasca County

Itasca County Emergency Alert System

APPLICATION FOR PAYMENT

HARRIS TOWNSHIP
2018 ROAD IMPROVEMENTS
HARRT 147547

HAWKINSON CONSTRUCTION CO. INC.
PO BOX 278
GRAND RAPIDS, MN 55744

Certificate of Partial Payment
Pay Estimate # 3 - FINAL
Time Period: June 12 - July 19

Line No.	Item No.	ITEM DESCRIPTION	Unit	Est. Quant.	Unit Price	Contract Amount	Previous Estimates		This Estimate		Total to Date	
							Quant.	Amount	Quant.	Amount	Quant.	Amount
1	2021.501	MOBILIZATION	LS	1	\$14,200.00	\$14,200.00	1	\$14,200.00		\$0.00	1	\$14,200.00
2	2104.503	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LF	100	\$5.00	\$500.00	103	\$515.00		\$0.00	103	\$515.00
3	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	883	\$2,887.41	\$2,887.41	848	\$2,772.96		\$0.00	848	\$2,772.96
4	2105.504	GEOTEXTILE FABRIC TYPE 5	SY	738	\$3.50	\$2,583.00	848	\$2,968.00		\$0.00	848	\$2,968.00
5	2105.507	SUBGRADE EXCAVATION	CY	682	\$13.80	\$9,411.60	645	\$8,901.00		\$0.00	645	\$8,901.00
6	2105.507	SELECT GRANULAR BORROW (CV)	CY	647	\$19.70	\$12,745.90	472	\$9,298.40		\$0.00	472	\$9,298.40
7	2112.519	SUBGRADE PREPARATION (P)	RD STA	24.25	\$245.00	\$5,941.25	24.25	\$5,941.25		\$0.00	24.25	\$5,941.25
8	2118.507	AGGREGATE SURFACING (CV) CLASS 5	TON	45	\$38.00	\$1,710.00	40	\$1,520.00		\$0.00	40	\$1,520.00
9	2214.507	AGGREGATE BASE (CV) CLASS 5	TON	370	\$16.30	\$6,031.00	363	\$5,916.90		\$0.00	363	\$5,916.90
10	2215.507	COMMON TOPSOIL BORROW	CY	20	\$78.00	\$1,560.00	20	\$1,560.00		\$0.00	20	\$1,560.00
11	2215.501	FULL DEPTH RECLAMATION (P)	SY	5525	\$1.70	\$9,392.50	5525	\$9,392.50		\$0.00	5525	\$9,392.50
12	2221.501	SHOULDER BASE AGGREGATE CLASS 1	TON	210	\$27.50	\$5,775.00	200	\$5,500.00		\$0.00	200	\$5,500.00
13	2221.607	RECYCLED SHOULDER MIXTURE	LS	1	\$1,070.00	\$1,070.00	1	\$1,070.00		\$0.00	1	\$1,070.00
14	2231.604	BITUMINOUS PATCH SPECIAL	SY	208	\$32.00	\$6,656.00	196	\$6,272.00		\$0.00	196	\$6,272.00
15	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	690	\$67.80	\$46,782.00	693.5	\$47,019.30		\$0.00	693.5	\$47,019.30
16	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	520	\$67.80	\$35,256.00	501	\$33,967.80		\$0.00	501	\$33,967.80
17	2563.601	TRAFFIC CONTROL	LF	1	\$3,000.00	\$3,000.00	1	\$3,000.00		\$0.00	1	\$3,000.00
18	2573.503	SILT SOCK 8" DIAMETER	LS	350	\$3.40	\$1,190.00	0	\$0.00		\$0.00	0	\$0.00
19	2573.501	EROSION CONTROL	LS	1	\$1,500.00	\$1,500.00	1	\$1,500.00		\$0.00	1	\$1,500.00
20	2575.555	TURF ESTABLISHMENT	LS	1	\$4,000.00	\$4,000.00	0	\$0.00		\$0.00	0	\$0.00
						\$172,191.66		\$161,315.11		\$0.00		\$161,315.11

Add-Alternate 1 - Little Crystal Lane

1	2021.501	MOBILIZATION	LS	1	\$7,200.00	\$7,200.00	1	\$7,200.00		\$0.00	1	\$7,200.00
2	2104.503	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LF	25	\$6.00	\$150.00	143.5	\$861.00		\$0.00	143.5	\$861.00
3	2104.503	SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	LF	30	\$8.00	\$240.00	18	\$144.00		\$0.00	18	\$144.00
4	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	10	\$44.00	\$440.00	0	\$0.00		\$0.00	0	\$0.00
5	2105.609	3/4" ROUND ROCK	TON	20	\$70.60	\$1,412.00	0	\$0.00		\$0.00	0	\$0.00
6	2112.519	SUBGRADE PREPARATION (P)	RD STA	25.7	\$270.00	\$6,939.00	25.7	\$6,939.00		\$0.00	25.7	\$6,939.00
7	2118.507	AGGREGATE SURFACING (CV) CLASS 5	TON	60	\$38.00	\$2,280.00	49	\$1,862.00		\$0.00	49	\$1,862.00
8	2574.507	COMMON TOPSOIL BORROW	CY	5	\$131.70	\$658.50	0	\$0.00		\$0.00	0	\$0.00
9	2215.501	FULL DEPTH RECLAMATION (P)	SY	7480	\$1.70	\$12,716.00	7480	\$12,716.00		\$0.00	7480	\$12,716.00
10	2221.501	SHOULDER BASE AGGREGATE CLASS 1	TON	120	\$36.00	\$4,320.00	108	\$3,888.00		\$0.00	108	\$3,888.00
11	2301.504	CONCRETE PAVEMENT 6"	SY	10	\$220.00	\$2,200.00	0	\$0.00		\$0.00	0	\$0.00
12	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	870	\$67.00	\$58,290.00	839	\$56,213.00		\$0.00	839	\$56,213.00
13	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	670	\$67.00	\$44,890.00	651	\$43,617.00		\$0.00	651	\$43,617.00
14	2363.601	TRAFFIC CONTROL	LS	1	\$2,500.00	\$2,500.00	1	\$2,500.00		\$0.00	1	\$2,500.00
15	2573.501	EROSION CONTROL	LS	1	\$750.00	\$750.00	0	\$0.00		\$0.00	0	\$0.00
16	2575.555	TURF ESTABLISHMENT	LS	1	\$1,000.00	\$1,000.00	0.5	\$500.00		\$0.00	0.5	\$500.00
						\$145,985.50		\$136,440.00		\$0.00		\$136,440.00

6B



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-798-373-312
Submitted Date and Time: 15-Jul-2019 8:52:19 AM
Legal Name: HAWKINSON CONST CO INC
Federal Employer ID: 41-0809871
User Who Submitted: dpierz
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 2002903040
Minnesota ID: 8658339
Project Owner: HARRIS TOWNSHIP
Project Number: HARRT 147547
Project Begin Date: 08-Oct-2018
Project End Date: 05-Jun-2019
Project Location: HARRIS TOWNSHIP
Project Amount: \$389,858.64

Subcontractor Summary

Name	ID	Affidavit Number
ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC	3908651	64200704

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-212-907-456
Submitted Date and Time: 12-Jul-2019 12:19:58 PM
Legal Name: ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC.
Federal Employer ID: 47-3023160
User Who Submitted: APRSINC
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 64200704
Minnesota ID: 3908651
Project Owner: HARRIS TOWNSHIP
Project Number: 18.1110
Project Begin Date: 21-May-2019
Project End Date: 22-May-2019
Project Location: HARRIS TOWNSHIP
Project Amount: \$8,479.00
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

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Please [print this page](#) for your records using the print or save functionality built into your browser.

60

HARRIS TOWNSHIP
2019 ROAD IMPROVEMENTS
HARRT 150144

KGM CONTRACTORS
9211 HWY 53
ANGORA, MN 55703

Certificate of Partial Payment
Pay Estimate # 1
Time Period: June 25 - July 19

Line No.	Item No.	ITEM DESCRIPTION	Unit	Est. Quant.	Unit Price	Contract		Previous Estimates		This Estimate		Total to Date	
						Amount	Quant.	Amount	Quant.	Amount	Quant.	Amount	Quant.
Base Bid - ALICIA PLACE & GARY DRIVE													
1	2021.501	MOBILIZATION	LUMP SUM	1	\$17,500.00	\$17,500.00		\$0.00	1	\$17,500.00	1	\$17,500.00	\$17,500.00
2	2101.501	CLEARING AND GRUBBING	LUMP SUM	1	\$6,650.00	\$6,650.00		\$0.00	1	\$6,650.00	1	\$6,650.00	\$6,650.00
3	2104.503	SAW CUT CONCRETE PAVEMENT (FULL DEPTH)	LF	150	\$4.00	\$600.00		\$0.00	111	\$444.00	111	\$444.00	\$444.00
4	2104.503	REMOVED CONCRETE DRIVEWAY PAVEMENT	SQ YD	70	\$25.00	\$1,750.00		\$0.00	37	\$925.00	37	\$925.00	\$925.00
5	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	225	\$3.10	\$697.50		\$0.00	217	\$672.70	217	\$672.70	\$672.70
6	2105.507	COMMON EXCAVATION (P)	CY	92	\$23.25	\$2,139.00		\$0.00	57	\$1,325.25	57	\$1,325.25	\$1,325.25
7	2105.507	SELECT GRANULAR BORROW (LV)	CY	50	\$28.30	\$1,465.00		\$0.00	5	\$146.50	5	\$146.50	\$146.50
9	2112.501	SUBGRADE PREPARATION	RD ST	3.3	\$75.00	\$247.50		\$0.00	3.3	\$247.50	3.3	\$247.50	\$247.50
10	2211.503	AGGREGATE BASE, CLASS 5	TON	475	\$22.55	\$10,711.25		\$0.00	278.75	\$6,285.81	278.75	\$6,285.81	\$6,285.81
11	2215.504	FULL DEPTH RECLAMATION (P)	SQ YD	14955	\$1.15	\$17,198.25		\$0.00	14955	\$17,198.25	14955	\$17,198.25	\$17,198.25
12	2221.501	SHOULDER BASE AGGREGATE CLASS 1 (P)	TON	250	\$85.00	\$21,250.00		\$0.00	288	\$4,896.00	288	\$4,896.00	\$4,896.00
13	2301.504	CONCRETE PAVEMENT 6" DEPTH	SY	70	\$5,950.00	\$4,165.00		\$0.00	43	\$3,665.00	43	\$3,665.00	\$3,665.00
14	2360.501	TYPE SP 9.5 WEARING COURSE MIX (3 B) (SPWEA340B)	TON	1290	\$75.00	\$96,750.00		\$0.00	1308	\$98,100.00	1308	\$98,100.00	\$98,100.00
15	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIX (3 B) (SPNWB340B)	TON	1705	\$72.00	\$122,760.00		\$0.00	1674	\$120,528.00	1674	\$120,528.00	\$120,528.00
16	2563.501	TRAFFIC CONTROL	LUMP SUM	1	\$1,700.00	\$1,700.00		\$0.00	1	\$1,700.00	1	\$1,700.00	\$1,700.00
18	2574.507	COMMON TOPSOIL BORROW (LV)	CU YD	10	\$49.50	\$495.00		\$0.00	12.5	\$618.75	12.5	\$618.75	\$618.75
19	2575.504	TURF RESTORATION	SQ YD	700	\$2.90	\$2,030.00		\$0.00	484	\$1,345.60	484	\$1,345.60	\$1,345.60
20	2575.504	EROSION CONTROL BLANKET, CATEGORY 3N	SQ YD	700	\$2.65	\$1,855.00		\$0.00	464	\$1,229.60	464	\$1,229.60	\$1,229.60
						\$294,748.50		\$0.00		\$283,467.96		\$283,467.96	
						BASE TOTAL		\$0.00					
Add-Alternate 1 - LAKEVIEW TRAIL APPRAOCH													
AD1	2021.501	MOBILIZATION	LUMP SUM	1	\$6,400.00	\$6,400.00		\$0.00	1	\$6,400.00	1	\$6,400.00	\$6,400.00
AD8	2105.503	CONSTRUCT DRAINAGE DITCH	LUMP SUM	1	\$1,400.00	\$1,400.00		\$0.00	1	\$1,400.00	1	\$1,400.00	\$1,400.00
AD10	2211.503	AGGREGATE BASE, CLASS 5 (CV) (P)	TON	30	\$22.55	\$676.50		\$0.00	30	\$676.50	30	\$676.50	\$676.50
AD14	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2 B) (SPWEA340B)	TON	25	\$95.00	\$2,375.00		\$0.00	41	\$3,895.00	41	\$3,895.00	\$3,895.00
AD15	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIX (2 B) (SPNWB340B)	TON	30	\$93.00	\$2,790.00		\$0.00	40	\$3,720.00	40	\$3,720.00	\$3,720.00
AD16	2563.501	TRAFFIC CONTROL	LUMP SUM	1	\$270.00	\$270.00		\$0.00	1	\$270.00	1	\$270.00	\$270.00
AD17	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	30	\$4.35	\$130.50		\$0.00	65	\$282.75	65	\$282.75	\$282.75
AD18	2574.507	COMMON TOPSOIL BORROW (LV)	CU YD	25	\$49.50	\$1,237.50		\$0.00	25	\$1,237.50	25	\$1,237.50	\$1,237.50
AD19	2575.504	TURF RESTORATION	SQ YD	450	\$2.90	\$1,305.00		\$0.00	405	\$1,174.50	405	\$1,174.50	\$1,174.50
AD20	2575.504	EROSION CONTROL BLANKET, CATEGORY 3N	SQ YD	450	\$2.65	\$1,192.50		\$0.00	405	\$1,073.25	405	\$1,073.25	\$1,073.25
						\$17,777.00		\$0.00		\$20,129.50		\$20,129.50	
						ADD-ALTERNATE 1 TOTAL		\$0.00					

APPLICATION FOR PAYMENT

HARRIS TOWNSHIP
2019 ROAD IMPROVEMENTS
HARRT 150144

KGM CONTRACTORS
9211 HWY 53
ANGORA, MN 55703

Certificate of Partial Payment
Pay Estimate # 1
Time Period: June 25 - July 19

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

Item No.	ITEM DESCRIPTION	Contract	PREVIOUS ESTIMATES	THIS ESTIMATE	TOTAL
	TOTAL BASE & ADD-ALTERNATE CONTRACT	\$312,525.50	\$0.00	\$303,597.46	\$303,597.46
	CHANGE ORDER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL CONTRACT	\$312,525.50	\$0.00	\$303,597.46	\$303,597.46

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

Contract Total to Date \$303,597.46
Less 5% Retainage \$15,179.87
Subtotal \$288,417.59
Less Previous Payments
Due This Estimate \$288,417.59

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

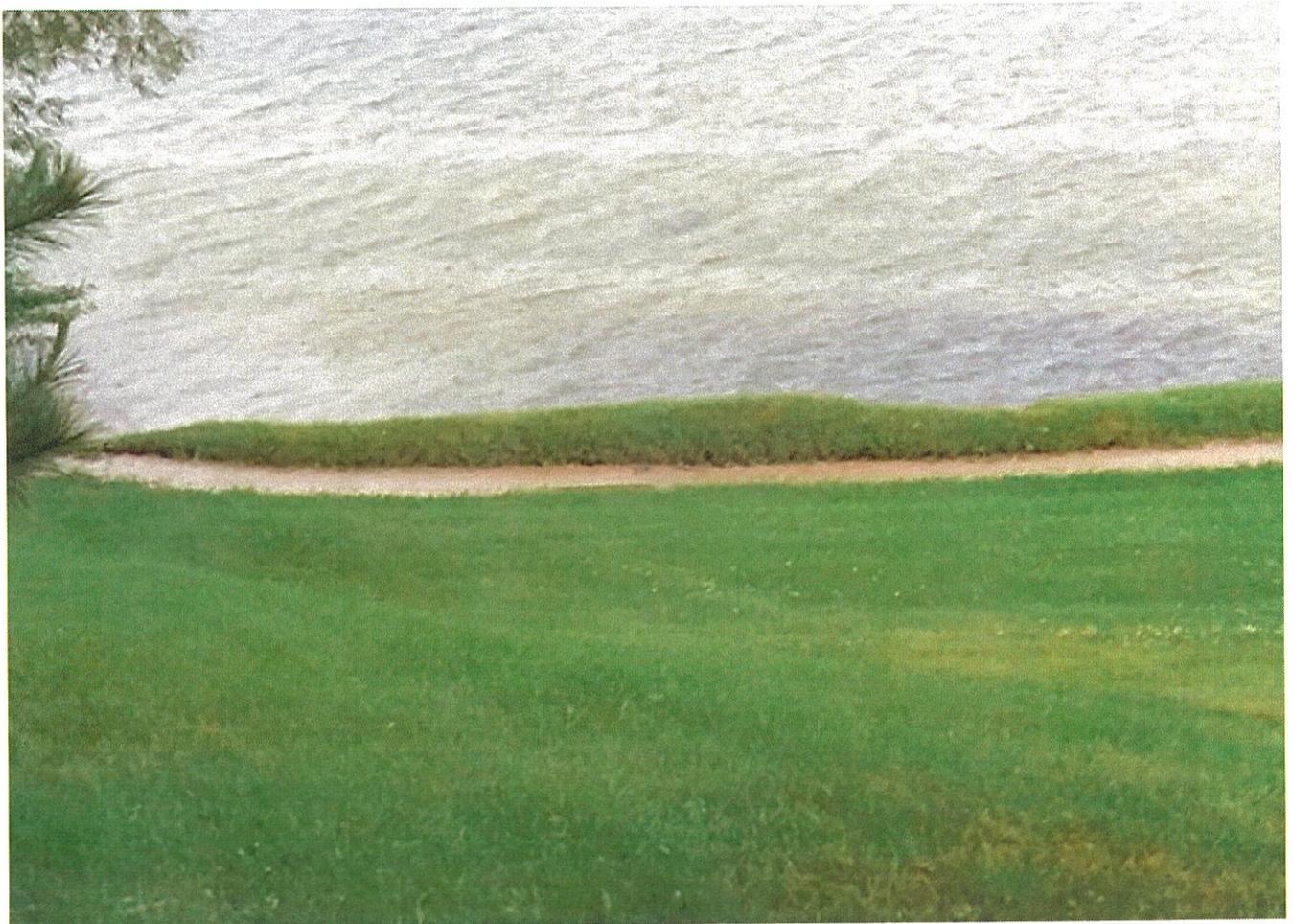
6D











PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	6/14/19	6/6	6/6	6/4
GRASS CUT:		GRASS CUT		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN		water		
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		N/A	N/A	good
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	6/13/19			
GRASS CUT:		good.		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>		N/A		
VOLLEYBALL COURT:				
NETS			N/A	grass growing
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				good.
POSTS			on	
COURT				
GRASS CUT/TRIMMED				

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	6/18/19	Looking		
GRASS CUT:		Good		
GRASS TRIMMED:		Flowers		
ANY TRASH?		Drill!		
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN		between-just solved!		
<u>PARKS:</u>				
VOLLEYBALL COURT:		N/A	N/A	grass grows mats to be removed + more sand.
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

6/10/19 D/A Kids good

Playing fine lawn ANTS!

(not a lot) great

great

good great Kids swings

clean

D/A Needs some weeding + sand

full sand full-sandys dirty!

full-sand

Wendigo Fence (galvalume) painted - looks good

bathtub - tub + sandy dirty!

PARKS (CONTINUED):
 BASEBALL FIELD:
 SHAPE/ANY REPAIR NEEDED
 GRASS CUT/TRIMMED

BASKETBALL AREA:
 NET

PICNIC AREA:
 TABLES/BENCHES TRASH

PLAYGROUND AREA:
 SWINGS SLIDES TRASH
 ANYTHING BROKEN

HORSESHOE COURT TRASH

PARKING LOT:
 TRASH

ICE RINK/WARMING SHACK
 OUTHOUSE:
 CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

Wendigo - bathtub - tub + sandy dirty!
 Crystal - bathtub - tub + sandy dirty!
 (could use lined in lot repainted + sandbags removed)

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	10/25/19			
GRASS CUT:		grass		
GRASS TRIMMED:		potholes		
ANY TRASH?		potholes		
ANY VANDALISM?		potholes		
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		N/A	N/A	Sand Net(s)
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				grass
POSTS				potholes
COURT				potholes
GRASS CUT/TRIMMED				potholes

PARKS (CONTINUED):

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH

ICE RINK/WARMING SHACK
OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

6/25/19 P/A OK grass @

flower bed

moss grass good

good good

good good

NA weeds good

OK empty full fuel & sand!

Crystal- Can't close gate door to rink!
Wendigo- wood on rink area; tall weeds-



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

JA

ITASCA COUNTY TOWNSHIP ASSOCIATION MEETING

Monday 10 June 2019

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

A moment of silence was observed for Bud Sage and Richard Schedin who recently passed away.

The Pledge of Allegiance was recited.

Lloyd Adams motioned and Ken Haubrich seconded to accept the minutes from the last meeting with corrections. Motion carried.

Treasurer's Report: Roberta Truempler

Savings: \$ 12,590.29

Checking: \$ 566.87

Claims:

June payroll \$ 295.52

Peggy Clayton motioned and Jim Kelley seconded to accept the Treasurer's report. Motion carried.

RENO'S REPORT:

Summer Training will be at Breezy Point on 26 June and 27 June in Duluth.

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

The Annual meeting will be in Mankato 22 and 23 November (Friday and Saturday).

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

le

PROGRAM: Officer Micki Norris and Sgt Bob Stien: Scams and Frauds

The Grand Rapids Police Department has started this new program to educate the public about

scams and frauds. They will happily come to your township or other groups to talk about this.

Only 1/4 to 1/3 scams are reported. It is important to report scams that you receive either by mail, email, or phone. Types of scams are false charities, credit card fraud, extortion, gambling

government impersonation, identity theft, lottery/sweepstakes/inheritance,

malware/scareware/virus, spoofing and tech support are just a few ways you can be scammed.

Ideas for speaking to groups are stories about scams, power point and role playing.

You can contact Sgt Bob Stien or Officer Micki Norris at 326-3464.

Commissioner's Report:

Burl Ives

Gave copy of letter to Governor Tim Walz about maintaining the viability of the fully permitted

iron mining -D.R.I./H.B.I. - steel making project currently known as the Mesabi Metallics

Nashwauk Project to send to the Governor.

A plan has to be in place for a new jail by 2021. A builder and architect have been secured.

The jail could be located anywhere. The design would be "circular" where all the inmates can be

seen from a central office.

Tamara Lowney is the new CEO of the IEDC. They want to speak to townships and other groups.

OLD BUSINESS

Communications: None

Committees:

WPIC: Dick Lacher, absent

ARDC: Larry Salmela, Went to Township Law Review at Elk River on 18 April.

Told about a cart way case on the south end of Milacs Lake. He recommended others to go to one of these meetings which are held once a year.

911 USER RADIO BOARD: Pat Hill, No meeting

ATP: Gary Johnson, No Meeting

L&R: Peggy Clayton, meeting this fall

NEW BUSINESS:

Mike Baltus and Peggy Clayton attended a Collaboration meeting. They are held the 4th Wednesday of each month except June and December.

Mike said that the Annual meeting was successful and there were many questions that the Deputies answered about their K9 partners.

Lloyd Adams motioned and Jim Kelley seconded to adjourn the meeting. The meeting was adjourned at 8:34 PM.

Respectfully submitted,



Pat Hill, Secretary

9A

Harris Township Monthly Hall Report
Caretaker Byranna Date June

General Cleaning hrs 32.50

Miscellaneous duties/work 22.75

Inspections, maintenance, non-routine work, Board Meeting Functions:

Notes:

including 90-day appraisal

Total (all hours worked): 55.25 hrs.

Rentals:

Residents 11

No charge/discounted ONLY by board approval 0

Notes:

2 deposits kept:

Sve Will & Mishawaka Shores

Non-residents: 3

Discounted ONLY by board approval 0

Notes:

1 deposit kept

Denise Pederson

Board functions, (meetings, scheduled, elections): 6
appraisal

Total: 29

Deposited Retained: 3 Reasons: Sweeping, mopping &

Total Money Collected: \$1900 vacuuming

		Month: <i>June</i>	RENTER REGISTER			
R/NR	DATE	RENTER	FUNCTION	CHECK #	RENTAL AMOUNT	Dep.
R	06/07	Kris Cheney	Grad Party	7229	50	
R	06/07	Sue Will	Grad Party	4209	50	* 25
R	06/03	Craig Nelson	Political Meeting	1738	50	
R	06/07	Flower/Solemgiske	Grad Party	cash	50	
R	06/08	Charity Anderson	Grad Party	6958	50	
R	06/09	Shelley Belich	Grad Party	8777	50	
NR	06/15	Mamie Paul	Grad Party	3161	100	
R	06/16	Solene Latvala ^{Poppy's}	Baby Shower	9493	100 50	
R	06/17	Keith Lightfoot	Home owners Meeting	5400	50	* 25
NR	06/23	Denise Peterson	Grad Party	5598	100	* 25
R	06/25	Flyway Club	meeting	8138	25	
NR	06/28	Sara Dorow	Grooms Dinner	13317	100	
R	06/29	Ana Noble	Bridal Party	230578	50	
R	06/30	Melinda Fox	Grad Party	9017	50	
					Total	<u>950</u>

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. MS 471.391, Subd 1:

CARETAKER

B 27

07/02/19

Harris Township
June Maintenance Report
Weekly Maintenance Plan June 3rd – 7th 2019

Task to be completed	Estimated hours	Priorit y
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Clear out the ditches and culvert on Metzenhuber Rd. and Underwood Rd.	4	1
Water newly seeded areas at the Cemetery	6	3
Record monthly equipment, fuel, time sheet, and receipt information	4	3
Drag both ballfields	2	2
Mow the Service Center	4	2
Mow the Casper boat landing.	1	1
Fix the Chimney on the garage at the Service Center	2	3
Spray fertilizer at the Town Hall and the Cemetery	6	2
Move rocks out of the ditch on the Underwood Rd.	6	1
Clean up stumps and rocks on Wendigo Park Circle	8	1
Mow the Wendigo Picnic Park	1	1
Turn the compost pile.	4	3
Paint the Name signs at both Wendigo and Crystal Park	4	2
Open and close cremations on the 3 rd and 2 on the 7 th	4	1

Derrick

Date: 6/3/19

- Meeting with Mike & Ken. ½ hr.
- Spoke with Katie about grave location, open and closed cremation site in section 3. 2 hr.
- Sharpened Jonsered chainsaw. ½ hr.
- Hookup and grease the backhoe on the ASV. 1 hr.
- Removed beaver dams and reshaped the ditches on Metzenhuber Rd. and Underwood Rd. 2 ½ hr.
- Spoke with Rowe Funeral Home about Fridays cremation burials and locations. ½ hr.
- Attempted to locate the Septic pipe for the septic at the Service Center. **NOTE:** Bunes Septic pumped out the septic tank at the Town Hall and they were going to pump out the Service Center but were unable to locate the pipe for it. We were also unsuccessful in locating the pipe and we will try again tomorrow. 1 hr.

Ryan Cimino

Date: 06/03/2019

- Meeting with Derrick Ken, And Mike. 30 min
- taking Brush Off John Deere &. Mower Deck Hooked Up. 30 min
- Cleaned Shop Organized Work Benches 7 hours.

Derrick

Date: 6/4/19

- Cut stumps and smaller trees and haul away off of Wendigo Park Rd. 6 hr.
- Meeting with Ken. ½ hr.
- Move fallen tree off of the Wendigo Park Rd. ½ hr.
- Spoke with Little Falls Granite about confirmation and stone details for stone placement. ½ hr.
- Picked up new chain for the Jonsered Chainsaw. ½ hr.

Date: 6-4-19

Ron Davis

- Meeting with derrick and ken ½ hour
- Mowed ditch and lot on corner property 6 hours
- Shop and equipment cleanup 1 ½ hours

Ryan Cimino

Date: 06/04/2019

- Tuesday morning meeting with ken and Derrick .5 hours
- Wendigo Park Circle Cutting Stumps and Brush. Loaded two Dump Trucks Of Brush. 6.5 hours
- Moving Fallen Tree from Road on Wendigo Park Road. .5 hours
- General Clean up Around Office and Yard. Loaded Dumpster with Debris on Ground Next to Dumpster and Put Shelf in Single Bay Garage For Further Use. .5 hours

Derrick

Date: 6/5/19

- Meeting with Mike and Ken. ½ hr.
- Cut brush and stumps on the Wendigo Park Circle. 3 ½ hr.
- Filled in washouts on Metzenhuber Rd. and Wendigo Park Circle. **NOTE: The washout on Wendigo Park Circle happened due to the culvert possibly collapsing. I will look into it more tomorrow with the proper tools.** 1 ½ hr.
- Took Ryan on a tour of the Township to help him understand where certain roads, boat landings, and parks are located. I also, printed off a map for him to help him throughout the summer. 2 ½ hr.

Ryan Cimino

Date: 06/05/2019

- Wednesday Morning Meeting With Derrick And Ken. .5 hour
- on Wendigo Park Circle Cutting Stumps And Hauling Brush. 3.5 hours
- On Metzenhuber Filling Washouts. 1.5 Hours
- Derrick and I Went on A Tour of Township Boat Landings, Town Roads To Help Assist My Knowledge of Harris Township. also Received Map Of Township Roads. 2.5 Hours

Derrick

Date: 6/6/19

- Meeting with Ken. ½ hr.
- Mark out areas for stones at the Cemetery to be placed today. ½ hr.
- Went over directions for mowing the boat landings and strapping the equipment to the trailer with Ryan ½ hr.
- Fill in washouts on Wagon Wheel Court Rd., Little Crystal Ln. cul-de-sac, Southwood Rd. 1 ½ hr.
- Cut up downed trees on Southwood Rd. and Sunny Beach Rd. and hauled limbs back to the Service Center 1 ½ hr.
- Cleaned out the west end of the culvert on Wendigo Park Circle. **NOTE:** I examined the culvert and on the east end, approximately 12ft in, the culvert looks like it is ripped or punctured by some sort of rod. There is a fairly good sized hole in it. The west end is buckled over from possibly being hit with the wing blade from a snow plow. It is buckled inside the west end about 3 ft. or so. The culvert is open but the buckling will cause water flow to be slow. I spoke with Supervisor Haubrich and Kelly about this culvert and I will be keeping an eye on it but, it will probably need to be replaced. 1 hr.
- Replaced faded "NO PARKING" sign at the Mishawaka Boat Landing. **NOTE:** The sign post for this sign might need to be replaced in the future as it is leaning. I will put this on a future to do list. ½ hr.
- Installed anchor posts for new signs on Stony Point Rd. and Birch St. 1 hr.
- Spoke with the Training agency about next Mondays training **NOTE:** There was an issue with us not being signed up. After checking with the agency, it was a mistake on their part, and I verified with the treasurer that there was no purchase of the training, Ryan, Ron and myself are registered for Monday mornings training. ½ hr.
- Spoke with supervisor Kelly about a culvert installation on the Sunny Beach Rd. and also spoke with a resident on the Wendigo Park Circle about a culvert installation. ½ hr.

Ron

Date: 6-6-19

- Meeting with Derrick, Ken, Ryan ½ hour
- Mowed, trimmed and blew picnic park 1 ½ hrs.
- Mowed corner lot 4 hours
- Mowed service center 2 hours

Date: 06/06/19

Ryan Cimino

- Thursday meeting with Ken and Derrick .5 hrs.
- Mowed All Boat Landing, Trash Pickup and Changed Garbage Can Trash Bags. Trimmed. Brought Sign That Needs Repaired from Mishawaka. 7 Hours
- At Shop Mowing Field. .5 hrs.

Derrick

Date: 6/7/19

- Meeting with Ken. ½ hr.
- Instructed Ryan on how to drag the ballfields. ½ hr.
- Open and close 2 cremation burials in section 1 and 3. 2 ½ hr.
- Record monthly receipt, equipment hours, fuel and time sheet information. 4 hr.
- Run to town to return a purchased item that was not needed. ½ hr.

Date: 06/07/19

Ryan Cimino

- Meeting with Ken and Derrick .5
- Open Cremation Burial in Section One and Three 1 Hour.
- Mowing Lawn at Shop Office 1 Hour.
- Drag Ball Fields Level Low Spots Around Bases. Emptied Trash Cans Put New Bags in Cans. Clean Trash and Debris From Work truck. 5.5 Hours

Weekly Maintenance Plan June 10th – 14th 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Safety Training (Monday 10 th)	24	1
Clean up pine needle piles around the edges and tree bases at Wendigo park.	4	2
Level out Wendigo Park Hockey Rink	4	2
Mow the Service Center	4	2
Level out the docks at Casper and LaPlant Boat Landing.	2	2
Fix the Chimney on the garage at the Service Center	2	3
Move rocks out of the ditch on the Underwood Rd.	10	1
Turn the compost pile.	4	3
Paint the Name signs at both Wendigo and Crystal Park	4	2
Pick up branches in the ditches of Township roads	8	2
Level out Crystal Park Hockey Rink	4	3
Stain the Parking Lot posts at Crystal Park.	4	3

Derrick

Date: 6/10/19

- OSHA Safety Training. 4 ½ hr.
- Meeting with Ken. ½ hr.
- Clean up pine needles at Wendigo Park. 3 hr.

Date: 6-10-19

Ron Davis

- OSHA training 4 ½ hrs.
- Meeting with Derrick Ken and Ryan ½ hr.
- Cleanup at Wendigo Park 3 hrs.

Date: 06/10/19

Ryan Cimino

- Monday Safety Training Class with John Olson at City Hall Cohasset 4.5 hrs.
- Meeting with Ken .5 hrs.
- Pine Needle Clean Up at Wendigo Park 3 hrs.

Derrick

Date: 6/11/19

- Meeting with Mike and Ken. ½ hr.
- Clean up downed tree on the Wendigo Park Rd. 2 hr.
- Delivered culvert to a new residence on the Sunny Beach Rd. 1 hr.
- Picked up supplies in town. 1 ½ hr.
- Fixed the and replaced stack and flashing on chimney on the Service Center Garage Building. **NOTE:** I ran out of time so I will finish this project tomorrow. 3 hr.

Ryan Cimino

- Meeting with Mike and Ken .5 hr.
- Wendigo Park Road Cutting Tree and Road Clean up, Loading Truck with Wood. 2 Hrs.
- loading And Delivery of Culvert on Sunny Beach Road. 1 hr.
- Turning Mulch Pile in Shop Yard. 3 Hrs.
- Mowing Field at Shop 1.5 Hrs.

Derrick

Date: 6/12/19

- Meeting with Ken. ½ hr.
- Finished chimney pipe on the Service Center Garage. 1 ½ hr.

Work done that is not on the weekly plan:

- Installed key holder box in the Office at the Town Hall. ½ hr.
- Installed key holder box at the Service Center. ½ hr.
- Open burial site in section 3. 4 hr.
- Wash ASV. 1 hr.

Ryan Cimino

Date: 6/12/19

- Meeting with Ken. ½ hr.
- Trimmed around the Service Center. ½ hr.
- Mowed, trimmed, and garbage clean up and fallen limbs on all boat landings. 4 hr.
- Mowed the triangle median at Wendigo Park. 1 hr.

Derrick

Date: 6/13/19

- Meeting with Ken. ½ hr.
- Reposition and level out docks at Casper and LaPlant boat landings. **NOTE: The dock at LaPlant had been hit by a boat causing the left adjustment pipe to bend. Both docks are in need of maintenance in the fall and will be brought back to the Service Center for the winter so I can work on them.** 3 ½ hr.
- Picked up fuel for the Dump Truck and supplies in town. 1 ½ hr.
- Seeded raked the cul-de-sac area on Little Crystal Ln. 1 hr.
- Close burial and seeded site in section 3. 1 ½ hr.

Ryan Cimino

- Meeting with Ken .5 hr.
- Moved and Leveled Docks 3.5 Hrs.
- Mowed and Trimmed Wendigo Picnic park 1.5 Hrs.
- Mowed Lawn at Shop and Ditch at Corner Lot 2.5 Hrs.

Derrick

Date: 6/14/19

- Meeting with Ken. ½ hr.
- Dig up rocks on the Underwood Rd. **NOTE: I will continue this project next week.**
I am not finished. 5 ½ hr.
- Unload sign posts and signs from truck. ½ hr.
- Work on the weekly plan for next week. 1 ½ hr.

Ryan

- Friday meeting with Ken .5 hrs.
- Ball Fields and Trash Can liners Changed, Blew pine cones off of play ground on wendigo. Still need to schedule day to finish clean up. 2.5 hrs.
- finished mowing and trimming corner lot picked up trash in ditch 2 hrs.
- on underwood road cutting two dead trees and hauled back to brush pile. 1 hr.
- mowing field at shop and unloaded signs with Derrick. 2 hrs.

Weekly Maintenance Plan June 17th – 21st 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Fill in potholes on Sunny Beach and Sunny Ln.	2	1
Clean up pine needle piles around the edges and tree bases at Wendigo park.	4	2
Level out Wendigo Park Hockey Rink	4	2
Mow the Service Center	4	2
Open and close cremation burial in section 3 (Friday 21 st)	2	2
Install signs on Stony Point Rd, Mishawaka Rd. and Birch St.	6	1
Move rocks out of the ditch on the Underwood Rd.	16	1
Spray fencelines on township properties.	6	1
Paint the Name signs at both Wendigo and Crystal Park	4	2
Pick up branches in the ditches of Township roads	8	2
Level out Crystal Park Hockey Rink	4	3
Stain the Parking Lot posts at Crystal Park.	4	3
Vacation time (Derrick Friday 21 st 12p.m. – 4p.m.)	4	3

Derrick

Date: 6/17/19

- Meeting with Mike. 1 hr.
- Instructed Ryan on spraying fence lines and quantity of spray to use. ½ hr.
- Put fuel in the Pickup and the Fuel Tank in the back of the Pickup. 1 hr.
- Fill potholes on Sunny Beach Rd., Sunny Ln. filled in washed out shoulder on the Casper Boat Landing access road, fixed the washout area on KeyView Dr. near the intersection at Norberg Dr. 4 ½ hr.
- Installed End of Maintenance Signs on Stony Point Rd. 1 hr.

Ryan Cimino

- Monday Morning Meeting with Mike Shack .5 hrs.
- Staining Parking Lot Poles in Chrystal Park 14 done. 3.5 Hrs.
- Working on Spryer for weed control, clogged And Leaking At pump 1.5 hrs.
- Trimming around service center. 1 hr.
- Installing new battery in Chevy Pickup, topped all fluids off. 1.5 Hrs.

Derrick

Date: 6/18/19

- Meeting with Ken. ½ hr.
- Picked up supplies in town. 1 hr.
- Changed the flag at the Town Hall. ½ hr.
- Installed End of Maintenance sign on Mishawaka Rd. and Child at Play sign on Birch St. 2 hr.
- Removed the cold patch from the dump box of the Chevrolet Dump Truck and put in a spot at the Service Center for storage. ½ hr.
- Removed rocks from the ditches on the Underwood Rd. from the Intersection of Cty. Rd. 67 to the intersection of the Wendigo Park Rd. 3 ½ hr.

Ryan Cimino

- Tuesday meeting With Ken .5 hrs.
- Spray Painted Wendigo Hockey Rink 4.5 Hrs.
- Approx. Three gallons Of White Latex. 1.5 Hrs.
- Cleaning Shop Office and Restroom. Resealed Electric Motor on Weed Sprayer with Permatex And Re-Assembled .5 hrs.
- Stained Last Three Poles in Chrystal Park 'Left Side of Driveway 1 Hr.

Derrick

Date: 6/19/19

- Meeting with Ken. ½ hr.
- Cleaned and resealed end cap on the pump for the sprayer. **NOTE: Ryan had sealed it a couple of days ago but it was still leaking heavily. I removed the cap, cleaned it and resealed. It is still leaking. Will need to discuss the next step in fixing the problem.** 1 ½ hr.
- Washed the Wendigo warming Shack to prep the building for painting. 1 hr.
- Installed "Pick up after your pets" signs at the entrances of the Wendigo Park. 1 hr.
- Watered new seed at the Cemetery. 1 hr.
- Dumped water from the water tank on the compost pile to soak it down. ½ hr.
- Removed cutting blades from the ASV Brush hog to see if we should purchase new ones or continue sharpening them. 1 hr.
- Work on the weekly plan for next week. 1 hr.
- Spoke to Supervisor Kelly about a question that a resident had about the Cemetery and Spoke to Supervisor Kortekass about a Veteran marker at the Cemetery. ½ hr.

Ryan Cimino

- Wednesday meeting with Ken .5 hrs.

• mowed and trimmed hockey field at Crystal Park	2 hrs.
• hours stained posts at Crystal Park	5 hrs.
• cleaning small John Deere	.5 hrs.
Derrick	
Date: 6/20/19	
• Meeting with Ken.	½ hr.
• Picked up items in town and priced out new cutting blades for the ASV BrushHog mower.	1 hr.
• Met with the Sexton at the Cemetery to discuss and address any concerns or questions with learning the layout and procedures of the Cemetery.	½ hr.
• Cut up a leaning tree on the Wendigo Park Rd. and hauled branches back to the Service Center.	1 hr.
• Dug out culvert ends on Underwood Rd. and the Wendigo Park Rd. NOTE: Both culverts are opened on the ends now and water does flow through them. Both culverts are 12" and are lower than the surface of the surrounding ground. The culvert on the Underwood Rd. is very low on the east side end. It appears that the culvert has just sank over the years. Water will collect in this area and will not flow away.	3 ½ hr.
• Water new seed at the Cemetery.	1 hr.
• Call received from Little Falls Granite works regarding a stone that will be placed in the future.	½ hr.
Ryan Cimino	
Work done that is not on the weekly plan:	
• Thursday meeting with Ken	.5 hr.
• Mowed all boat landings, trimmed, changed trash liners, mowed median on Wendigo Park, field mowed on Harris Road & trimmed, all trash picked up. Re installed signs at Crystal Park, removed trash bags from posts that were stained on 6/19/19, put equipment away	7.5 hrs.
Derrick	
Date: 6/21/19	
• Meeting with Mike and Ken.	½ hr.
• Open and close cremation site in section 3.	1 ½ hr.
• Move tractor from building, grease, check tires, complete a full inspection of the tractor and prepare it for mowing R.O.W. next week.	1 ½ hr.
• Clean out the Dump Truck.	½ hr.
• Vacation time (Left at 12 p.m.)	4 hr.
Ryan Cimino.	
• Work done that is not on the weekly plan: Friday meeting with Ken, Mike & Derrick.	.5 hr.
• Mowed Picnic Park trimmed. Cleaned out grills, raked pine needles and leaves from culvert. Trash picked up. Stairway trimmed down to lake.	2.5 hrs.
• Hours mowed grass at service building and out to construction fence.	4.5 hrs.
• washed both John Deere mowers and greased 1445.	.5 hr.

Weekly Maintenance Plan June 24th – 28th 2019

Task to be completed	Estimated hours	Priority
Make a Weekly Work Plan for the following week	2	3
Clean the Service Center Garages and Meeting Area.	4	3
Mow the Wendigo Picnic Park	2	2
Clean up pine needle piles around the edges and tree bases at Wendigo park.	4	2
Level out Wendigo Park Hockey Rink	8	2
Mow the Service Center	4	2
Drag ballfields at both parks	2	2
Mow R.O.W. on township roads	40	1
Mow all boat landings	6	3
Spray fencelines on township properties.	6	1
Paint the Name signs at both Wendigo and Crystal Park	4	2
Pick up branches in the ditches of Township roads	8	2
Stain the Parking Lot posts at Crystal Park.	6	3

Ryan Cimino

Date: 06/24/19

- Monday meeting with Ken .5 hr.
- Dropped truck off at Chevy dealer and picked back up. 1.5 hrs.
- trash can liners at Chrystal Park changed out, grills cleaned out and checked lights on hockey rink. 1.5 hrs.
- topped fluids off on chipper and mulch 2 hrs.
- changed can liner at cemetery adjusted camera .5 hrs.
- cleaned grass and changed blades on 1445 lubed 1.5 hrs.
- cleaned pine needles at wendigo park and changed trash liner. .5 hrs.

Derrick

Date: 6/25/19

- Mow R.O.W. on the Wendigo Park Rd., Wesleyan Dr., Pine Crest Rd., Wendigo Park Circle. 9 hr.
- Met with Dave from Rowe funeral home and discussed questions about a stone that a family member had. ½ hr.
- Marked out area for a stone to be placed in section 3. ½ hr.

Ryan Cimino

- Tuesday meeting with Ken .5 hrs.
- Mowed Service Center, Field and Ditch on Harris Road. All trimmed, Trash Picked up. 6.5 hrs.
- Cleaned Off J.D 1445 And Straightened up Shop 1 hrs.

Ron Davis

Date: 6/25/19

Meeting with Ken and Derrick

½ hr.

Serviced Gravelly Lawn mower

1 hr.

Mowed and Trimmed at service center

2 ½ hrs.

Mowed at the lot next to service center

3 hrs.

Rained out at 3:00

Derrick

Date: 6/26/19

- Mow R.O.W. on Wendigo Park Rd., Underwood Rd., Root Rd., Carol St., Pennala Rd., Davis Rd., River View Dr. and River Ridge Rd.

10 hr.

Roads that are completed with 8ft cuts:

Wendigo Park Rd

Wendigo Park Circle

Underwood Rd.

Root Rd.

Carol St.

Pine Crest Rd.

Wesleyan Dr.

Davis Rd.

Pennala Rd.

Ron Davis

- Meeting with Ken
- Checking level and doing fill in work on hockey arena at wendigo park
- Weeded and put new sand in horse shoe pit at Chrystal springs park
- Hauled brush from picnic park, 3 dump truck loads

½ hr.

3 hrs.

1 hr.

3 ½ hrs.

Ryan Cimino

- Wednesday meeting with ken
- hockey rink level and trimmed outside of main gate entrance in parking lot.
- Chrystal park horse shoe pits. Weeded, added sand and leveled
- two loads from picnic park "brush cleanup "

.5 hrs.

2 hrs.

1 hr.

3 hrs.

Derrick

Date: 6/27/19

- Mow R.O.W. on River View Dr., River Ridge Rd., Norberg Dr., KeyView Dr., East Harris Rd. and Birch Hills Dr. **NOTE: I have to stop due to rain.**
- Unlocked the maintenance gate at Wendigo Park for Plackner Tree Care to access the park for tree removal.
- Updated cemetery book.
- Work on the weekly plan for next week.
- Picked up supplies, gas for the lawnmowers and ordered parts for the J.D. 1445.
- Disconnected chimney pipe and started removing an area of the ceiling in the Service Center Garage that is leaking. **NOTE: This area is around the chimney that was fixed last month, it is now leaking in a different spot.**

5 hr.

½ hr.

1 hr.

½ hr.

2 hr.

1 hr.

Ryan Cimino

- Mowed median, Picnic Park and Casper boat landing
- turned mulch pile

3.5 hrs.

4 hrs.

Derrick

Date: 6/28/19

- Mow R.O.W. on Forest View Trl., Sunny Ln. and Sunny Beach Rd (Harris Town Rd. intersection to Wendigo Park Rd. intersection) 8 ½ hr.
- Clean out the cab of the J.D.7130 and wash out the floor. ½ hr.
- Work on the weekly plan for next week. 1 hr.

Ryan Cimino

- Friday meeting with ken .5 hrs.
- Mowed wood tick trimmed and added mulch around signs and corner. Raked up debris and limbs 3 hrs.
- Emptied trash at Chrystal Park and Wendigo Park. .5 hrs.
- Raked pine needles and blew off basketball courts, tennis courts mowed outside fence both sides wendigo park 4 hrs.

• Date & Place	Quantity	Item	#	What use...	Cost
Pokegama Lawn 6/27	2	Guide wheel kits	#389	J.D. 1445 Mower deck	\$58.66
Home Depot 6/27	4	24pk water	#680	Service Center Supplies	\$9.92
Home Depot 6/27	1	100ct box of nitrile gloves	#680	Service Center Supplies	\$14.98
Home Depot 6/27	1	5pk Air freshener	#680	Service Center Supplies	\$10.47
Home Depot 6/27	1	Jug of car wash	#680	Service Center Supplies	\$5.97
L & M 6/27	1	24pk Toilet paper	#680	Service Center Supplies	\$9.88
L & M 6/27	1	6pk Paper towel	#680	Service Center Supplies	\$7.99
L & M 6/20	3	Mulch blades	#304	Gravelly	\$65.85
L & M 6/20	1	1 ½ Hose nipple	#357	Tools	\$1.98
Carquest 6/17	1	Battery	#300	Chevrolet Pickup	\$151.99
Walmart 6/13	2	T-shirts	#356	Clothing	\$17.64
Home Depot 6/11	1	48 key cabinet	#680	Service Center Supplies	\$24.99
L & M 6/11	2	Diesel Exhaust Fluid	#354	Supplies	\$19.98

L & M 6/11	1	Pitchfork	#357	Tools	\$24.99
L & M 6/11	1	Chimney pipe vent 3ft	#680	Service Center Supplies	\$22.99
L & M 6/11	1	Chimney vent cap	#680	Service Center Supplies	\$12.99
L & M 6/11	1	Battery Charger 2amp	#357	Tools	\$28.99
L & M 6/11	2	Reflective vests	#356	Clothing	\$29.98
Home Depot 6/11	4	24pk water	#680	Service Center Supplies	\$13.92
Home Depot 6/11	2	Leaf rakes	#357	Tools	\$39.96
Home Depot 6/11	1	Gravel Rake	#357	Tools	\$28.98
Home Depot 6/11	1	4" chimney base	#680	Service Center Supplies	\$5.08
L & M 6/18	1	Gasket maker	#354	Supplies	\$2.99
L & M 6/18	2	15w-40 2 gal.	#398	ASV	\$45.98
L & M 6/18	2	Stain gal.	#530	Crystal Parking lot posts	\$45.98
L & M 6/18	2	Mineral spirits gal.	#354	Supplies	\$19.98
Home Depot 6/13	1	6pk paint liners	#354	Supplies	\$3.97
Home Depot 6/13	1	Brush set 4pk	#354	Supplies	\$16.97
Home Depot 6/13	1	Handy paint pail	#354	Supplies	\$9.97
Home Depot 6/13	3	Gallon paint	#504	Wendigo Warming Shack	\$98.94

June 2019

Equipment	Total Hours	Monthly Hours
-----------	-------------	---------------

3500 Dump Truck	19574 miles	402 miles
3500 Pickup Truck	38946 miles	401 miles
Terex ASV	1370.7 hrs	32.6 hrs
E1100 heater	5794 hrs.	**
ETQ generator	1102.9 hrs.	**
Gravelly mower	672.7 hrs	8.8 hrs
JD 920 mower	588.5 hrs	9 hrs
JD 1445 tractor	924.5 hrs.	9.5 hrs
JD 7130 ditch mower	1185.2 hrs	41.4 hrs
Vermeer Chipper	324.8 hrs	2 hrs

Fuel Tank Fill Up

Date	Equipment	Gals at Fill	Gals
6/17/2019	fuel tank	2193	137. 5

7/5/2019	fuel tank	2332	139. 5
Monthly Total			277

**Harris Township
ASV PT60**

Date	Hours	Hours Used	Gals
6/12/2019	1343.4	6.5	9
6/18/2019	1353.2	9.8	8.5
7/2/2019	1370.7	17.5	9.7
			0
Monthly Total			27.2

Chevrolet 3500 Dump Truck

Date	Mileage	Mileage Used	Gals
6/13/2019	19264	501	53.56
			0
Monthly Total			53.56

**Harris Township
Chevrolet 3500 Pickup**

Date	Mileage	Mileage Used	Gals
6/17/2019	38661	251	21.8
7/5/2019	38946	285	29.49
			0
Monthly Total			51.29

Vermeer Chipper

Date	Hours	Hours Used	Gals
6/24/2019	324.8	4.8	5.2
			0
Monthly Total			5.2

John Deere 1445 Tractor

Date	Hours	Hours Used	Gals
6/24/2019	933	9.5	8.6
Monthly Total			8.6

Harris Township

John Deere 7130 Tractor

Date	Hours	Hours Used	Gals
6/25/2019	1150.9	10.8	36
6/27/2019	1163	12.1	34.9
7/3/2019	1175.7	12.7	27.5
7/5/2019	1185.2	9.5	37.4
			0
Monthly Total			135.8

13A

HARRIS TOWNSHIP
TREASURER'S REPORT- DRAFT
July 24, 2019

Balance on hand June 1, 2019 1,540,269.25

General Fund	1,983.73
Road & Bridge Fund	0.00
Equipment Fund	0.00
Cemetery Fund	1,546.00
Recreation Fund	0.00
Building & Grounds Fund	500.00
Fire Fund	0.00
Capital Improvement Fund	40.27

Total Receipts 4,070.00 4,070.00

General Fund	21,316.81
Road & Bridge Fund	382,615.03
Equipment Fund	1,208.71
Cemetery Fund	2,320.94
Recreation Fund	470.68
Building & Grounds Fund	1,886.57
Fire Fund	0.00
Capital Improvement Fund	0.00

Total Disbursements 409,818.74 (409,818.74)

1,134,520.51

Fund Balances on June 30, 2019

General Fund	116,098.74
Road & Bridge Fund	50,960.43
Equipment Fund	7,905.64
Cemetery Fund	45,875.15
Recreation Fund	24,315.07
Building & Grounds Fund	28,087.58
Fire Fund	14,601.49
Capital Improvement Fund	851,422.40

810,232.44	WF Chk
	O/S
353,351.56	WF Svg
1,163,584.00	
1,139,266.49	

851,422.40
\$1,139,266.49

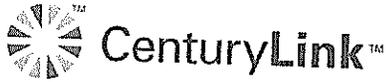
Date Range : 7/11/2019 To 7/20/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>
07/20/2019	American Bank of the North	2 Fireproof file cabinets	19055	\$600.00
07/20/2019	Diamond Mowers	Belt	19056	\$119.19
07/20/2019	Grand Rapids Public Utilities	Utilities - town hall	19057	\$165.41
07/20/2019	Hawkinson Sand & Gravel	Cold Mix SC 800	19058	\$161.57
07/20/2019	Pokegama Lawn & Sport	Mower Belts	19059	\$316.57
07/20/2019	Rapids Printing	Newsletters	19060	\$1,456.11
07/20/2019	Short Elliott Hendrickson, Inc	engineering services	19061	\$5,791.25
07/20/2019	Stokes Printing	office supplies - Flip Chart, Markers	19062	\$43.98
07/20/2019	USPS	Stamps	19063	\$110.00
07/20/2019	Xerox Financial Services	Copier Lease & Maintenance 6/24-7/23	19064	\$79.26
07/20/2019	Century Link	internet for service center and phone service for town hall, cemetery, parks	EFT0724191	\$198.67
07/20/2019	Express Services, Inc	Grounds keeper labor 7/7 & 7/14	EFT0724192	\$2,375.25
07/20/2019	Lake Country Power	utilities: wendigo, crystal, cemetery	EFT0724193	\$158.84
07/20/2019	MediaCom	internet for service center, town hall - July	EFT0724194	\$268.12
07/20/2019	Northwest Gas	heat - service center, town hall	EFT0724195	\$48.99

Total For Selected Claims

\$11,893.21

Dennis Kortekaas	Town Supervisor	Date
James Kelley	Town Supervisor	Date
Kenneth Haubrich	Vice Chair, Town Supervisor	Date
Peggy Clayton	Chair, Town Supervisor	Date
Michael Schack	Town Supervisor	Date



Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Jul 1, 2019
Account Number: 218 Z01-0062 881

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$198.67	\$198.67	Auto Pay

Account Summary

Previous Balance
Transferred Balance
Payment
Balance Forward

198.39
198.39%
\$.00

Thank you for your payment

New Charges
CenturyLink
Total New Charges

198.67
\$198.67

For questions, call:
1-800-603-6000

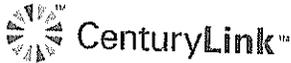
TOTAL PAID THROUGH AUTOMATIC PAYMENT **\$198.67**

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.
Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.
For billing or technical questions, please call (877) 453-9407.

CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

Please fold, tear here and return this portion with your payment.



02202550 C3 RP 02 20180702 NNNNNNNN 0001074 0004

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

Bill Date: Jul 1, 2019
 Account No: 218 Z01-0062 881
 New Charges: \$198.67

TOTAL AMOUNT DUE: \$198.67
 Payment made through CenturyLink
 Automatic Payment Plan.

CENTURYLINK
 P O BOX 2956
 PHOENIX, AZ 85062-2956



3352187101006220202020881200000000000000198671



HARRIS TOWNSHIP

Bill Date: Jul 1, 2019
Account Number: 218 201-0062 881

For questions, call 1-800-603-6000

Summary Bill

Page 2

SUMMARY OF ACCOUNTS

ACCOUNT	ACCOUNT CODE	ORDER ACT.	TOTAL
2182010062	881		.00
2183266190	657		83.44
2183270080	040		36.58
2183271864	419		42.07
2183275494	370		36.58

SUMMARY OF SERVICES

QUANTITY	SERVICES	CODE
1	CHOICE BUSINESS PRIME	PGOQT
1	Extended Area Service	EAJBE
1	3-Way Calling	ESC
1	Call Forwarding	ESM
3	MEAS BUSINESS NO ALLOWANCE	LMB
1	Non-Listed Service	NLT
1	Non-Published Service	NPU
1	Last Call Return	NSQ
1	Non-Telecom Svc Surcharge	NT1

SUMMARY OF TRANSFERRED BALANCE

ACCOUNT	AMOUNT
218 327-5494	36.51
218 327-1864	42.00
218 327-0080	36.51
218 326-6190	60.57
218 326-6190	22.80
TOTAL TRANSFERRED BALANCE	198.39



HARRIS TOWNSHIP

Bill Date: Jul 1, 2019
Account Number: 218 Z01-0062 881

For questions, call 1-800-603-6000

Summary Bill

Page 3

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
JUN 19	218-Z01-0062	198.39 [₹]			
TOTAL PAYMENTS					198.39[₹]

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Optional Services (or other itemized services), (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

You may have been billed Termination Liability Assessment charges for terminating a CenturyLink contract service arrangement prior to expiration. If you convert your CenturyLink local telephone service to comparable services provided by a reseller local service provider, these contract termination charges may not be applicable. If you feel these charges are billed in error, please contact the CenturyLink billing office at the number provided on this statement. You may also contact the Minnesota Department of Commerce at (651) 639-1883.

Future delivery of CenturyLink print directories may be reduced in certain areas and printed directories will only be provided upon customer request. You may obtain a printed copy of your local directory at no charge by calling 877-243-8339. Digital versions of your directory are also accessible free of charge at www.dexpages.com. You can always let us know if you do not want a printed directory by visiting www.yellowpagesoptout.com.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

Invoice



Remit To:
 DIAMOND MOWERS LLC
 PO BOX 85030
 SIOUX FALLS SD 57118
 (605) 977-3300

Invoice Number: 0161886-IN
 Invoice Date: 7/12/2019
 Order Number: 0121477
 Order Date: 7/12/2019
 Salesperson: 0026
 Customer Number: 0010872
 Customer Number:

The Limited Warranty and Terms of Sale can be requested by emailing accounting@diamondmowers.com

Sold To:
 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 Grand Rapids, MN 55744
Confirm To:
 DERRIC MARTTILA

Ship To:
 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 Grand Rapids, MN 55744

Customer P.O.	Ship VIA	F.O.B.	Terms
	SPEE-DEE		NET 30 DAYS

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
12-0020 560 DOUBLE BELT	EACH	1.0000	1.0000	0.0000	112.34	112.34

Net invoice: 112.34
 Less Discount: 0.00
 Freight: 6.85
 Sales Tax: 0.00
Invoice Total: 119.19

Finance Charges of 1% per month will be added to all accounts past 30 days

Tracking #:



Harris Township

EMF

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

Invoice Date 7/10/2019
Invoice Number 22585364

Page: 1 of 1

Harris Township
G391 - Grounds Laborer
Cimino, Ryan A
6/30/2019 Underpaid--Retro raise WE 6.30.19
7/07/2019 Regular Time 40.00 hours @ \$21.00 per hour
Davis, Ronald E
7/07/2019 Regular Time 16.00 hours @ \$21.00 per hour

item	summary
\$23.25	
\$840.00	
\$336.00	

Invoice Total \$1,199.25

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.



Account Number	22810565
Invoice Number	22585364
Invoice Date	7/10/2019
Amount Due	\$1,199.25
Due Date	7/20/2019

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

000000022585364

00000000142695

00119925



Harris Township

EMF

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

Invoice Date 7/17/2019
Invoice Number 22625178

Page: 1 of 1

Harris Township
G391 - Grounds Laborer
Cimino, Ryan A
7/14/2019 Regular Time 40.00 hours @ \$21.00 per hour
Davis, Ronald E
7/14/2019 Regular Time 16.00 hours @ \$21.00 per hour

item	summary
\$840.00	
\$336.00	

Invoice Total \$1,176.00

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.



Account Number	22810565
Invoice Number	22625178
Invoice Date	7/17/2019
Amount Due	\$1,176.00
Due Date	7/27/2019

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



000000022625178

000000000142695

00117600



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

UTILITY STATEMENT

932109

ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 07/09/2019
 CUSTOMER NAME Harris Township Hall ROUTE 043
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 07/24/2019

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	29.4	31.3
Cost Per Day	\$3.88	\$3.99
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance 185.11
 Check Payment 07/09/2019 (185.11)CR

Balance Forward \$0.00

Current Charges
 Electric 165.41

Total Current Charges: \$165.41

Current Account Balance: \$165.41

Amount Due \$165.41

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: 07/09/2019

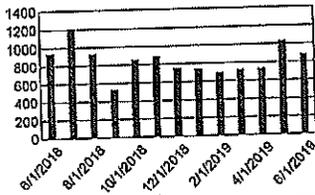
Harris Township Hall
 ATTN: Treasurer
 20876 Wendigo Park Rd
 Grand Rapids MN 55744

Account Number	504896-104896
Statement Number	932109
Due Date	07/24/2019
Amount Due	\$ 165.41
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS Airport Rd, 21998 Grand Rapids

Service	Meter Number	Rate Code	Read Code	Usage Period From To	# Days	Meter Readings Previous Current	Multiplier	Usage	Charge Details	Total Charge
Electric							3.00000			
								\$	37.20	
								\$	2.56	39.76
Electric							1.00000			
								\$	8.65	
								\$	0.59	9.24
Electric	144997	ERC-40	A	05/31/2019 06/30/2019	30	27101 27982	1.00000	881		
								\$	18.75	
								\$	91.27	
								\$	-1.10CR	
								\$	7.49	116.41



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	

INVOICE	
Invoice #:	0622190241
Date:	06/22/19
Customer No:	400241

From: Hawkinson Sand and Gravel
 P.O. Box 867
 Grand Rapids MN 55744 US
 Tel (218) 326-6681 Fax: (218) 326-6682

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

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
MATERIAL:	COLD MIX SC 800								
06/17/19	219821	1.290	TON	125.2500 E	161.57	0.00	EXEMP	0.00	161.57
Total: Material					161.57	0.00		0.00	161.57
Total Invoice:					161.57	0.00		0.00	161.57

Payment Type: On Account

30 Pay Terms Net30th	Total:	161.57
----------------------	---------------	---------------

Detailed Tonnage and Charge Report

Order: by Account Name by Material by Pit/Plant Type: All
From 06/16/2019 to 06/22/2019

Harris Township (400241)
Cold Mix (2403)

Summit Scale (old Brinks Pit) (Summit)

Site S Ticket P.O. Number 219821

Date	Account	Truck	Code	Qty	----- Fees -----		SubTotal	Frgh/Add	Taxes	Total Charge
					Per Qty	Per Load				
06/17/2019	400241	1/2ton	2403	1.290	125.25	0.00	161.57	\$0.00	\$0.00	\$161.57
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.29	0	0.00		161.57	\$0.00	\$0.00	\$161.57
Cold Mix (2403) Totals										
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.29	0	0.00		161.57	\$0.00	\$0.00	\$161.57
Harris Township (400241) Totals										
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.29	0	0.00		161.57	\$0.00	\$0.00	\$161.57

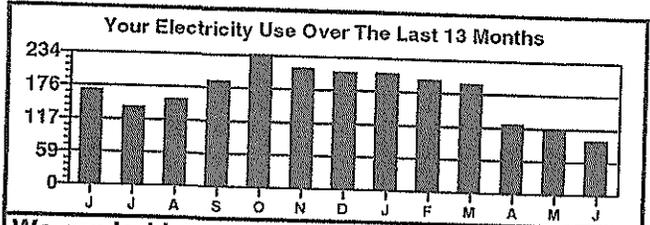


4065 HWY 73
Kettle River, MN 55757-8797

A Treasure Energy Cooperative

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

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.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	111.04
PAYMENT 07/05/2019	-111.04
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION						DESCRIPTION		
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV PLIER	USAGE			
40	01011424	06/29 -06/01	22334	22238	1	96	ENERGY CHARGE @ .133600	12.83
							SERVICE AVAILABILITY CHG:	42.00
TOTAL CHARGES THIS STATEMENT							54.83	

METER READ AUTOMATICALLY					
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	07/10/2019	07/30/2019	54.83

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 01
Due Date: 07/30/2019 Net Due: 54.83
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

0500602100070110000054830000054835





4065 HWY 73
Kettle River, MN 55757-8797

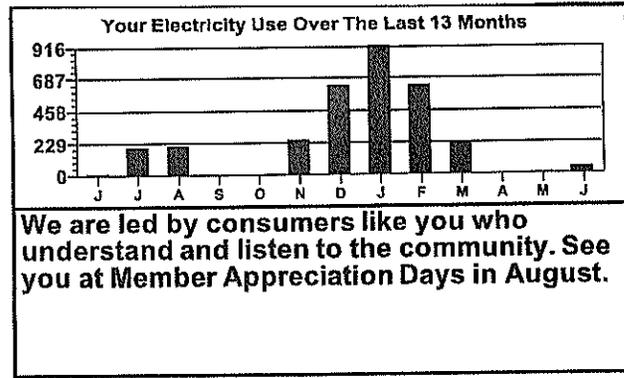
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

6114 2 AV 0.380
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

4 6114
C-33 P-33



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	84.34
PAYMENT 07/05/2019	-84.34
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	07/10 -06/10	43	3	1	40		ENERGY CHARGE @ .133600	5.34
								SERVICE AVAILABILITY CHG:	42.00
TOTAL CHARGES THIS STATEMENT									47.34
METER READ AUTOMATICALLY									
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due				
500571150	CRYSTAL	(218) 327-8759	07/15/2019	08/05/2019	47.34				

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 02
Due Date: 08/05/2019 Net Due: 47.34
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



0500571130070210000047340000047347



MEDIACOM™ BUSINESS

Account Information

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

Did you know?

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

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

As a Mediacom Business internet or video customer, you may be eligible to receive FREE phone service for the remainder of the year! Call 877-637-4190 to find out more!

Statement of Service

Page 1 of 2
 July 08, 2019
 HARRIS TOWNSHIP
 Account Number 8384922380091722
 Account PIN 7197
 Telephone Number (218) 259-1551
 For Service at 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744-4682

How to reach us...

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



Your Summary

Bill from 07/18/19 through 08/17/19
 See the back for details

Previous Balance	\$286.88
Payments	-279.38
Individual Services	135.94
Amount Due	\$143.44
Amount Due By	07/28/19

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

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
 8633 2940 NO RP 08 07092019 NNNNNYNN 01 999555

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

July 08, 2019

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

Amount Due By 07/28/19	\$143.44
Amount you are enclosing:	\$

MEDIACOM
 PO BOX 5744
 CAROL STREAM IL 60197-5744

838492238009172200143446

MEDIACOM™ BUSINESS

8633 2940 NO RP 08 07092019 NNNNNYNN 01 999555

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
July 08, 2019
8384922380091722
(218) 259-1551

Your Account Details

07/08	Previous Balance	\$286.88
06/20	1-Time EFT Payment	-143.44
07/05	1-Time EFT Payment	-135.94
		<hr/>
		\$7.50

Your Individual Services

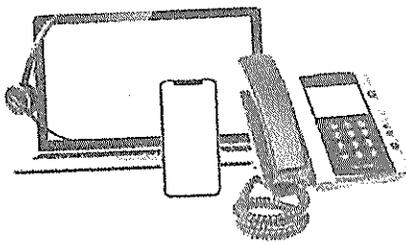
07/18 - 08/17	Business Internet 60/5 Mbps	129.95
07/18 - 08/17	WIFI Basic Service	5.99
07/18 - 08/17	Modem	0.00
		<hr/>
		\$135.94

Total Due By 07/28/19 **\$143.44**



YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

MANAGED VOICE



Crystal clear voice service
over Mediacom Business' secure
and private IP network.

Call 866-566-2225 to
explore a voice over IP solution.

**MEDIACOM™
BUSINESS**



MEDIACOM[™] BUSINESS

Account Information

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

Did you know?

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

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

Statement of Service

Page 1 of 2
July 14, 2019
HARRIS TOWN HALL
Account Number 8384922380090856
Account PIN 9836
Telephone Number (218) 259-1192
For Service at 21998 AIRPORT RD
GRAND RAPIDS MN 55744-4852

How to reach us...

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



Your Summary	
Bill from 07/24/19 through 08/23/19	
See the back for details	
Previous Balance	\$132.18
Payments	-132.18
Bundled Services	119.95
Individual Services	5.99
Taxes and Fees	6.94
Amount Due	\$132.88
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
08/04/19

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

MEDIACOM[™] BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 14 07152019 NNNNNYNN 01 998645

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

July 14, 2019
Account Number: 8384922380090856
HARRIS TOWN HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due By Autopay	\$132.88
Amount you are enclosing:	\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009085600132886

MEDIACOM™ BUSINESS

8633 2940 NO RP 14 07162019 NNNNNYNN 01 999645

Page 2 of 2
July 14, 2019

HARRIS TOWN HALL
Account Number 8384922380090856
Telephone Number (218) 259-1192

Your Account Details

07/14	Previous Balance	\$132.18
07/04	EFT Payment	-132.18
		\$0.00

Total Due By Autopay \$132.88

Your Bundled Services

07/24 - 08/23	Limited Basic	0.00
07/24 - 08/23	Business Internet 60/5 Mbps	80.00
07/24 - 08/23	Primary Phone Line	39.95
07/24 - 08/23	EMTA Modem	0.00
		\$119.95

Your Individual Services

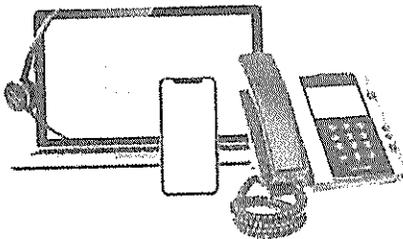
07/24 - 08/23	Local Broadcast Surcharge	11.78
07/24 - 08/23	Service Discount	-11.78
07/24 - 08/23	Primary HD Equipment	0.00
07/24 - 08/23	WIFI Basic Service	5.99
		\$5.99

Taxes and Fees

Phone		
07/14	Regulatory Recovery Fee	0.35
07/14	Telephone Assistance Plan Surcharge	0.10
07/14	Minnesota E911	0.95
07/14	Federal Universal Service Fund	2.57
07/14	MN Telecommunications Access Fund	0.05
07/14	State Sales Tax	2.92
		\$6.94

YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

MANAGED VOICE



Crystal clear voice service
over Mediacom Business' secure
and private IP network.

Call 866-566-2225 to
explore a voice over IP solution.

**MEDIACOM™
BUSINESS**

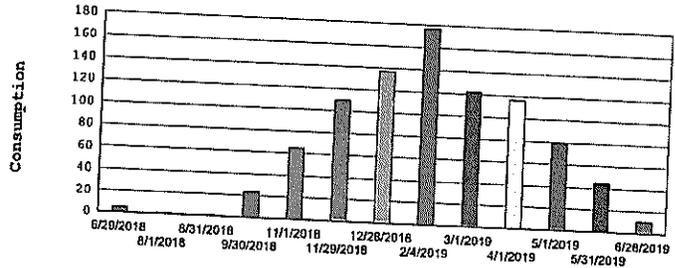




NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 7/8/2019
 Account Number: 440600.01

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, GRAND RAPIDS

Base Gas Charge-01

Current Reading on: 6/28/2019 of 2,924 - Previous Reading on: 5/31/2019 of 2,914 = 10ccf
 10ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02910 = 11 therms @ 0.96000

Tax

Purchased Gas-02

10ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02910 = 11 therms @ 0.17060

Tax

TOTAL CURRENT MONTH BILLING

PAST DUE BALANCE - PAYABLE UPON RECEIPT

FINANCE CHARGES

TOTAL BALANCE DUE

MeterNo: 19233489

Basic Service Charge

Actual
\$15.00

Budget

\$10.56

\$1.76

\$1.88

\$0.13

\$29.33

\$0.00

\$0.00

\$29.33

PAYMENTS RECEIVED IN THE LAST 30 DAYS

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
6/10/2019	\$84.89	EP*		iConnect Payment
7/8/2019	\$69.35	EP*		iConnect Payment

KNOW WHAT'S BELOW!!

CLICK OR CALL BEFORE YOU DIG!!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

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



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



HARRIS TOWNSHIP HALL

DUE DATE: 7/25/2019

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$29.33

AMOUNT ENCLOSED: \$

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



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

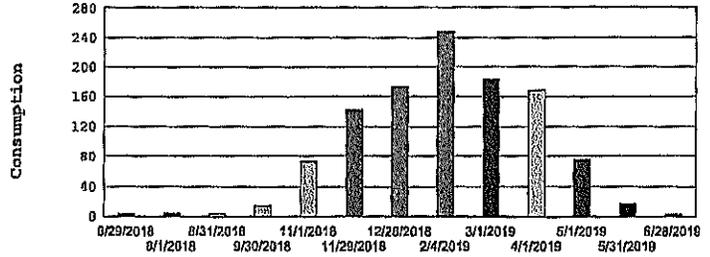
Toll Free 800-367-6964 or 507-524-4103

Statement Date - 7/8/2019
Account Number: 440601.01

ADDRESS SERVICE REQUESTED



*****AUTO**SCH 5-DIGIT 55744 626 1 AV 0.380
HARRIS TOWNSHIP MAINT BLDG
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682



Location: 20876 WENDIGO PARK RD - GRAND RAPIDS Meter No: 19233593 Actual Budget

Base Gas Charge-01	Basic Service Charge	\$15.00
Current Reading on: 6/28/2019 of 3,164 - Previous Reading on: 5/31/2019 of 3,161 = 3ccf		
3ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02910 = 3 therms @ 0.96000		\$2.88
Tax		\$1.23
Purchased Gas-02		
3ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02910 = 3 therms @ 0.17060		\$0.51
Tax		\$0.04
TOTAL CURRENT MONTH BILLING		\$19.66
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00
FINANCE CHARGES		\$0.00
TOTAL BALANCE DUE		\$19.66

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!!	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
CLICK OR CALL BEFORE YOU DIG!!	6/10/2019	\$80.58	EP*		iConnect Payment
DIAL 811 OR CALL 800-252-1166	7/8/2019	\$36.17	EP*		iConnect Payment

WWW.GOPHERSTATEONECALL.ORG

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



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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 7/25/2019

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$19.66

AMOUNT ENCLOSED: \$

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

I N V O I C E

PAGE: 1

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

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

DATE: 7/17/2019 9:49:24 AM
 INVOICE #: 139467
 CUSTOMER#: 3462
 LOCATION: 1

TERMS: Net 10th EOM
 SALES ORDER#: 69089
 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	RG60874	V-Belt	1	0	\$24.98	\$24.98	\$24.98
JD	TCU18924	V-Belt	1	0	\$26.70	\$26.70	\$26.70
JD	TCU18923	V-Belt	1	0	\$21.84	\$21.84	\$21.84
JD	TCU19900	V-Belt	1	0	\$159.57	\$159.57	\$159.57
JD	TCU30510	V-Belt	1	0	\$83.48	\$83.48	\$83.48

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

Thank you for your business!

SUBTOTAL: \$316.57
 TAX: \$0.00
INVOICE TOTAL: \$316.57
 AMOUNT DUE: \$316.57

Picked Up By: _____





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

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

Invoice

Date	Invoice #
7/11/2019	32168

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

P.O. No.	Terms	Due Date	Ship Via
	COD	7/11/2019	

Qty	Description	Amount
1,531	Newsletters, printed and mailed (postage paid by Harris)	1,456.11

Subtotal	\$1,456.11
Sales Tax (0.0%)	\$0.00
TOTAL	\$1,456.11

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: 370090

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	\$1,756.25
Due Date	08-AUG-19
Invoice Date	09-JUL-19
Bill Through Date	29-JUN-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 completed activities. Thank you.

Task: 1.0 - Design

Direct

Personnel	Hours	Rate	Amount
Technician	0.50	70.00	\$35.00
Staff Engineer	17.25	95.00	\$1,638.75
Lead Technician	0.50	95.00	\$47.50
Senior Admin Assistant	0.50	70.00	\$35.00
	18.75		\$1,756.25

Task: 1.0 Total: \$1,756.25

Invoice total **\$1,756.25**

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$1,756.25	\$10,359.22	\$12,115.47



Building a Better World
for All of Us®

July 11, 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 June invoice for 2018 Road Improvements. The invoice includes the following activities:

- RPR onsite representation during construction
- Update drawings with field changes
- Coordination with Hawkinson
- Coordination with Harris Township
- Walk through for final acceptance
- Field measurements for final quantities
- Prepare Pay Estimate No. 2 with the final quantities
- Easement review

TOTAL INVOICE

\$1,756.25

This is the final invoice for the project. Thank you for working with SEH on the paving project. 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".

Bob Beaver, PE (MN)
Appointed Township Engineer

P:\FJ\HARRT\147547\1-gen\11-Invoices\June invoice letter.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



Invoice

Invoice Number: 370099

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	\$4,035.00
Due Date	08-AUG-19
Invoice Date	09-JUL-19
Bill Through Date	29-JUN-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 details on activities completed this month.

Thank you.

Task: 1.0 - Design

Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	7.00	140.00	\$980.00
Staff Engineer	4.50	95.00	\$427.50
Lead Technician	1.50	95.00	\$142.50
Senior Admin Assistant	2.00	70.00	\$140.00
	15.00		\$1,690.00

Task: 1.0 Total: \$1,690.00



Invoice

Invoice Number: 370099

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

Task: 2.0 - Const Admin

Direct

Personnel	Hours	Rate	Amount
Personnel	16.00	95.00	\$1,520.00
Project Representative	15.00	55.00	\$825.00
Intern			
	<u>31.00</u>		<u>\$2,345.00</u>

Task: 2.0 Total: \$2,345.00

Invoice total \$4,035.00

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$4,035.00	\$11,187.75	\$15,222.75



Building a Better World
for All of Us®

July 11, 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 June invoice for 2019 Road Improvements. The invoice includes the following activities:

- Finalize bidding documents
- Coordinate and attend onsite meeting with private utilities
- Answer questions during bidding phase
- Hold bid opening
- Discuss bid results with the Township
- Prepare award of contract letter to KGM
- Prepare and execute contract documents
- Prepare and distribute updated project newsletter
- Issue the Notice to Proceed
- RPR onsite representation during construction
- Coordination with KGM
- Coordination with Harris Township

TOTAL INVOICE

\$4,035.00

Thank you for working with SEH on this paving project. 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".

Bob Beaver, PE (MN)
Appointed Township Engineer

P:\FJH\HARRT\150144\1-gen\11-invoices\June invoice letter.docx

Harris Township

Purchase Order

DATE July 20, 2019
PO # 100

Bill To:

USPS

Prepared by: Josh Thoennes

Description	AMOUNT
2 Rolls of Stamps	\$ 110.00
TOTAL	\$ 110.00



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

INVOICE

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

Harris Township
 20876 WENGIGO PARK ROAD
 GRAND RAPIDS, MN 55744

8-1033



Invoice Number: 1683181 **Due Date:** 07/24/2019
Invoice Date: 07/04/2019 **Past Due Amount:** \$227.64
Total Due Amount: \$312.35

Contract Number: 020-0068340-001				Months Remaining: 45	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
06/24/2019 - 07/23/2019	07/24/2019	Minimum Lease Payment	\$37.99	\$2.61	\$40.60
05/24/2019 - 06/23/2019	07/24/2019	Color Impressions	\$19.90	\$1.37	\$21.27
05/24/2019 - 06/23/2019	07/24/2019	Black Impressions	\$21.37	\$1.47	\$22.84
Sub Total:					\$84.71

The above listed amounts include charges that are 30 days past due. Please promptly pay all amounts due.

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 1683181
Invoice Date: 07/04/2019
Contract Number: 020-0068340-001
Due Date: 07/24/2019
Amount Due: \$312.35

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

Harris Township
 20876 WENGIGO PARK ROAD
 GRAND RAPIDS, MN 55744



01683181 0200068340001 068340 0000031235 2

Invoice Number: 1683181
 Invoice Date: 07/04/2019

Due Date: 07/24/2019
 Past Due Amount: \$227.64
 Total Due Amount: \$312.35

Pool Details BW68340.1								
Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
05/24/2019-06/23/2019	0001 BW68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	3720	4794	1074	100.00	\$21.37

Pool Summary: BW68340.1								
Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
05/24/2019-06/23/2019	0001 BW68340.1	1074	0	0	0	1074	0.01990	\$21.37

Pool Details COL68340.1								
Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
05/24/2019-06/23/2019	0002 COL68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	905	1104	199	100.00	\$19.90

Pool Summary: COL68340.1								
Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
05/24/2019-06/23/2019	0002 COL68340.1	199	0	0	0	199	0.10000	\$19.90

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

Date Range : 7/11/2019 To 7/24/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>
07/20/2019	American Bank of the North	2 Fireproof file cabinets	19055	\$600.00
07/20/2019	Diamond Mowers	Belt	19056	\$119.19
07/20/2019	Grand Rapids Public Utilities	Utilities - town hall	19057	\$165.41
07/20/2019	Hawkinson Sand & Gravel	Cold Mix SC 800	19058	\$161.57
07/20/2019	Pokegama Lawn & Sport	Mower Belts	19059	\$316.57
07/20/2019	Rapids Printing	Newsletters	19060	\$1,456.11
07/20/2019	Short Elliott Hendrickson, Inc	engineering services	19061	\$5,791.25
07/20/2019	Stokes Printing	office supplies - Flip Chart, Markers	19062	\$43.98
07/20/2019	USPS	Stamps	19063	\$110.00
07/20/2019	Xerox Financial Services	Copier Lease & Maintenance 6/24-7/23	19064	\$79.26
07/24/2019	Mow-Daddy.com	Mowing through 7/19/19	19065	\$4,440.00
07/24/2019	Hawkinson Construction	2018 Road Improvements Retainage Final Payment	19066	\$9,778.24
07/24/2019	KGM Constructors	2019 Road Improvements Inital Payment	19067	\$288,417.59
07/20/2019	Century Link	internet for service center and phone service for town hall, cemetery, parks	EFT0724191	\$198.67
07/20/2019	Express Services, Inc	Grounds keeper labor 7/7 & 7/14	EFT0724192	\$2,375.25
07/20/2019	Lake Country Power	utilities: wendigo, crystal, cemetery	EFT0724193	\$158.84
07/20/2019	MediaCom	internet for service center, town hall - July	EFT0724194	\$268.12
07/20/2019	Northwest Gas	heat - service center, town hall	EFT0724195	\$48.99

Total For Selected Claims

\$314,529.04

Dennis Kortekaas	Town Supervisor	Date
James Kelley	Town Supervisor	Date
Kenneth Haubrich	Vice Chair, Town Supervisor	Date
Peggy Clayton	Chair, Town Supervisor	Date
Michael Schack	Town Supervisor	Date

MOW-DADDY.COM

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

NAME <i>Harris Twn ship</i>						
ADDRESS						
				PH. NO.	DATE <i>7-23-19</i>	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
<i>6-28</i>	<i>Crystal spring PK</i>				<i>440</i>	<i>-</i>
<i>7-5</i>	<i>↓</i>				<i>440</i>	<i>-</i>
<i>7-11</i>					<i>440</i>	<i>-</i>
<i>7-18</i>					<i>440</i>	<i>-</i>
					<i>(1760)</i>	
<i>6-29</i>	<i>Werdigo PK</i>				<i>235</i>	<i>-</i>
<i>7-6</i>	<i>↓</i>				<i>235</i>	<i>-</i>
<i>7-12</i>					<i>235</i>	<i>-</i>
<i>7-19</i>					<i>235</i>	<i>-</i>
					<i>(940)</i>	
<i>6-27</i>	<i>Cem</i>				<i>370</i>	<i>-</i>
<i>7-3</i>	<i>↓</i>				<i>370</i>	<i>-</i>
<i>7-11</i>					<i>370</i>	<i>-</i>
<i>7-18</i>					<i>370</i>	<i>-</i>
					<i>(1480)</i>	
<i>6-25</i>	<i>Hall</i>				<i>65</i>	<i>-</i>
<i>7-2</i>	<i>↓</i>				<i>65</i>	<i>-</i>
<i>7-9</i>					<i>65</i>	<i>-</i>
<i>7-16</i>					<i>65</i>	<i>-</i>
					<i>(260)</i>	
					TAX	<i>N/A</i>
RECEIVED BY					TOTAL	<i>4,440</i> <i>✓</i>

No. 001381

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

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

Thank You