

Madam Chair Peggy Clayton  
20356 Wendigo Park Road  
Grand Rapids, MN 55744  
Phone 218-259-1551

Supervisor/VC Mike Schack 340-8852  
Supervisor Ryan Davies 929-0610  
Supervisor Dan Gilbert 259-4967  
Supervisor Jim Kelley 327-0317  
Treasurer Nancy Kopacek 398-3497  
Clerk Kelly Derfler 244-1811

[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## Mission Statement:

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

[www.harristownshipmn.org](http://www.harristownshipmn.org)

## REGULAR BOARD MEETING JULY 12, 2023, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. June 14, 2023, Regular Board Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record)
5. **Consent Agenda**
6. **Roads**
  - A. Roads Update/J
  - B. Sunny Beach Road Update/J
  - C. 2023 Road Projects/J
  - D. Crack Repair Quotes/M
7. **Recreation**
  - A. New Dock at Woodtick Landing/M
  - B. Mishawaka Landing/Casper Contract/J
8. **Correspondence (Informational)**
  - A. Itasca County Township Association Minutes of June 12, 2023
9. **Old Business**
  - A. Wunderlich Easement Update/J
10. **New Business**
11. **Treasurer' Report – June 1, 2023**
  - A. Treasurers Report
  - B. Payment of Claims
12. **Public Input** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.

**13. UPCOMING Events/Meetings**

July 14, 2023	Work Session Re: Mishawaka Landing, Grant Opportunities, Fight Blight, Crystal Park, and Road Signage	5:00 pm Town Hall
July 26, 2023	P and D Board Meeting	7:30 pm Town Hall
August 9, 2023	Regular Board Meeting	7:30 pm Town Hall
August 14, 2023	Itasca County Township Association Meeting	7:00 pm Town Hall

**14. Adjourn**

Prepared by:   
Kelly Derfer, Clerk

Signed by:   
Peggy Clayton, Madam Chair

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## REGULAR BOARD MEETING

June 14, 2023 at 7:30pm

### Minutes

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

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

#### Approve the Minutes

##### Minutes of May 10, 2023, Regular Board Minutes

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the May 10, 2023 Regular Board Meeting. Ayes-5; Nays-0. Motion carried.

#### Minutes of May 31, 2023 Work Session Minutes Re: Mishawaka Landing, Parcel 3 Land Sale, and Golf Crest Dr.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the May 31, 2023 Work Session Re: Mishawaka Landing, Parcel 3 Land Sale, and Golf Crest Dr. Ayes-5; Nays-0. Motion carried.

#### Additions and Corrections

There were no additions or corrections to the agenda.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the agenda. Ayes-5; Nays-0. Motion carried.

#### Business from the Floor

There was no business from the floor.

#### Consent Agenda

##### Zoning Land Use Permits

##### SSTS Permits

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

#### Roads

##### Roads Update

Supervisor Kelley stated that gravel roads are dusty from the lack of rain, but overall are in good shape. Sunny Beach Road has been striped. There are driveway tie-ins and shoulder work still to be completed.

### **Sunny Beach Road Pay App #6**

Supervisor Kelley shared the latest pay request. The grant of \$1.25 million for the project has been expended and the remainder will be the responsibility of the township.

### **Construction Progress Reporting Survey for June 2023**

A construction progress reporting survey for June 2023 was provided by Supervisor Kelley.

### **Dust Control**

Supervisor Kelley stated that dust control is complete on all roads, other than Jane Lane. Gravel will likely be added to Jane Lane, then dust control will go on after.

### **Wendigo Park Circle**

Supervisor Kelley stated that he received a call from a resident asking when Wendigo Park Circle would have dust control applied. The contract for 2023 was approved by the board and dust control has been applied to the roads. After further discussion, the board will review at their Spring Road Tour.

### **Seal Coating Quote**

Supervisor Schack reviewed the proposed list of roads to have cracks sealed. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve Supervisor Schack to move forward with pursuing quotes for crack sealing of the proposed list of roads. Ayes-5; Nays-0. Motion carried.

### **Recreation**

#### **Mishawaka Landing Update**

Supervisor Schack stated that the DNR has removed trees at the landing to prepare for the project. He also received clarification from Kacie, affirming that the DNR would either be doing the work or paying to have the work completed. Discussion followed. The project is targeted to be starting in July.

### **Correspondence**

#### **Itasca County Township Association Minutes of May 8, 2023**

Informational.

#### **Itasca County Agricultural Association Thank You Letter**

Informational.

#### **ElderCircle Thank You Letter**

Informational.

#### **First Call for Help Thank You Letter**

Informational.

#### **MN Department of Health Report of Analytical Results**

Informational.

#### **Minnesota State Demographic Center Census**

Informational.

### **Old Business**

#### **Wunderlich Purchase Agreement**

The purchase agreement of vacant land between Jacob Wunderlich and Harris Township was presented to the board for approval for the sum of \$35,000.00. Date of closing will be on or before July 15, 2023. Real estate tax and closing costs will be covered by the buyer.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the purchase agreement for Parcel 3 as presented to the board. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to allow Jacob Wunderlich access to the property prior to the closing of the transaction at his own risk. Ayes-5; Nays-0. Motion carried.

### **Resolution 2023-016**

Chair Clayton read the proposed resolution in its entirety.

Madam Chair Clayton called for a Roll Call:

Supervisor Kelley:	Yes
Supervisor Gilbert:	Yes
Supervisor Davies:	Yes
Supervisor Schack:	Yes
Madam Chair Clayton:	Yes

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adopt Resolution 2023-016, Re: Purchase Agreement of Parcel 3. Ayes-5; Nays-0. Motion carried.

### **ASV Repairs**

Supervisor Kelley stated that the ASV tracks have been installed. The repairman found that the ASV needed new outer bearings and rear sprockets at an approximate cost of \$1,800.00. The board previously approved the cost of issues that were found while completing the track replacement.

### **Rides LLC Window Film Estimate**

Chair Clayton provided the board with a quote from Rides LLC to install window film on the two front doors of the hall. The tinting will be mirrored from the outside and see-through from the inside.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the estimate of \$419.66 with Rides LLC to install window film on the front doors of the hall. Ayes-5; Nays-0. Motion carried.

### **New Business**

#### **Fight Blight**

Chair Clayton stated that she has been contacted by several residents asking if Harris Township would be conducting a "Fight Blight" event.

Chair Clayton explained that the township would have to provide volunteer staff and advertise to residents about the event. The Environmental Services Department of Itasca County would provide the canisters for the event and dispose of the blight. The department will not take household garbage, televisions, paints, chemicals, or electronics.

Environmental Services would meet with the volunteers to explain the process. They would need an area large enough for roll-off trucks and space for the dumpsters. The number of days the event would run depends on whether volunteers are available for those days. The area would have to be secured during the night-time hours.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve moving forward with the planning of a Fight Blight event, with a work session to be scheduled at a later date. Ayes-5; Nays-0. Motion carried.

### **Treasurer's Report**

#### **Treasurer's Report for May 2023**

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

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Treasurer's Report for May 2023 with the corrected Schedule 1a Balance of \$2,827,014.88. Ayes-5; Nays-0. Motion carried.

**Payment of Claims**

Treasurer Kopacek presented the Claims List for approval.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the claims list #20993 through #21018, EFT 6142301 through EFT 6142309, and EFT 5312301 through EFT 5312303 in the amount of \$15,307.27. Claim 21000 was voided. Ayes-5; Nays-0. Motion carried.

The results of the audit of 2022 is available to publish along with the balance sheet and revenue and expense summary.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve publishing the results of the 2022 Audit along with the 2022 Balance Sheet and Revenue and Expense Summary one time in the Grand Rapids Herald Review. Ayes-5; Nays-0. Motion carried.

**Public Input**

Ken Haubrich, of 28677 Norberg Drive, congratulated the board for completing the sale of the property.

He also requested that the board consider adding "share the road" signs on roads such as Wendigo Park Rd. and Sunny Beach Rd. Ken added that the share the road sentiment could be shared in the newsletter.

**UPCOMING Events/Meetings**

June 28, 2023	P and D Board Meeting	7:30 pm Town Hall
July 10, 2023	Itasca Township Association Mtg.	7:00 pm Town Hall
July 12, 2023	Regular Board Meeting	7:30 pm Town Hall
July 26, 2023	P and D Board Meeting	7:30 pm Town Hall

**Adjourn**

There being no further business to come before the board, a motion was made by Supervisor Kelley and seconded by Supervisor Gilbert at 8:09 pm.

Prepared by: \_\_\_\_\_  
Kelly Derfler, Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Madam Chair

## QUOTES FOR CRACK REPAIR

	BARGAIN	M.R.
CEMETERY	\$1,856	\$2,076
LITTLE CRYSTAL LANE	2,808	3,141
TOLERICK	1,200	1,342
ROBISON ROAD	1,870	2,092
① SUNNY BEACH-ADAIR TO EAST END	14,196	15,881
FIELD CREST	957	
WENDIGO PARK-RIVER ROAD	3,240	3,625
UNDERWOOD	11,375	12,725
UNDERWOOD GAP MASTIC	12,960	14,498
	TOTALS	
	\$50,462	\$55,380





# BARGEN

INCORPORATED

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

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July 5, 2023

Harris Township  
Attn: Mike Schack  
17990 Wendigo Road  
Grand Rapids, MN 55744

## REVISED QUOTE

Mike,

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

### Asphalt Rubber Crack Repair

Our service crew will:

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

### Sealant Material

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

- 100% elongation at -20°F

### Blow and Go procedure (Re-Seal or Clean and Seal)

The existing cracks will be cleaned of debris and/or moisture using a heatlance. We will then fill the cracks with rubberized sealant, installing an overbanding safety seal.

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

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

**Maxwell Mastic Gap Level and Fill (widened crack repair)**

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

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

***Please note:** The Customer is responsible for notifying the public that we will be working in your area. Pavement maintenance can be extremely dusty and dirty work and we strongly encourage the public to keep their personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 – 150 feet away from the work zone. An Insurance Certificate is available upon request.*

**REVISED QUOTE**

1. Birch Hills Drive – Looks very good, not any new cracks
2. East Harris – Looks very good, not really any new cracks
3. Cemetery Rd. – Crack Repair for \$1,856.00
4. Little Crystal Lane – Crack Repair for \$2,808.00
5. Misawuaka - Should Gap Mastic 140 of the most cupped and deteriorated cracks to improve the ride and prevent potholes for \$33,600.00
6. Tolerick – Crack Repair for \$1,200.00
7. Wendigo Park Rd. – North of Harris to River Road: 360 ft. of Gap Mastic on bad areas in wheel tracks for \$3,240.00
8. Wendigo Park Rd. – South of Harris to Underwood – Crack Repair for \$17,500.00  
**Also recommending Gap Mastic on 2,500 ft. of bad areas in wheel tracks and bad cupped cracks for \$19,875.00**

9. Wendigo Park Rd. – From Underwood South to Sunny Beach Rd – Crack Repair for \$23,430.00  
**Also recommending Gap Mastic on 1,500 ft. of bad areas in wheel tracks and cupped cracks for \$14,925.00**
10. Robinson – Crack Repair for \$1,870.00
11. Underwood Rd. – Crack Repair \$11,375.00  
**Also recommending Gap Mastic on 45 cupped cracks with secondary cracking on them for \$12,960.00**
12. Sunny Beach Rd. from Adair to the east end – Crack Repair for \$14,196.00
13. Field Crest – Crack Repair for \$957.00

**The total project price is subject to the work chosen to be completed.**

**The price stated above is what we need to complete the project. If there are any Bid Bonds, or Payment and/or Performance Bonds needed for this project that cost will need to be ADDED to the prices listed above.**

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

**This Proposal/Contract may be withdrawn by Bergen Inc. if not accepted within 20 days, or at anytime, subject to increases related to material prices as noted above.**

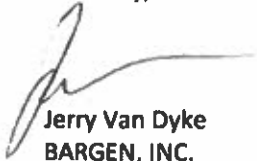
**Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. This proposal may be withdrawn if not accepted within 20 days.**

Date of acceptance \_\_\_\_\_ PO # \_\_\_\_\_ (if applicable)

Signature \_\_\_\_\_ Signature \_\_\_\_\_

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

Sincerely,



Jerry Van Dyke  
BARGEN, INC.  
JVD/mq

**REVISED QUOTE**

Project for Harris Township – asphalt maintenance

**Our Mission**

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

Website: [www.bargeninc.com](http://www.bargeninc.com)  
Email: [bargen@bargeninc.com](mailto:bargen@bargeninc.com)

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# M.R.

PAVING & EXCAVATING, INC.

2020 N. Spring Street

P.O. Box 787

New Ulm, MN.56073

Phone (507) 354-4171

Fax (507) 359-4156

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June 23, 2023

Harris Township  
Attn: Mike Schack  
17990 Wendigo Road  
Grand Rapids, MN 55744

## Asphalt Rubber Crack Repair Procedure:

- A. Rout out cracks 1" wide by 1" deep for cracks that are 40 feet apart and closer.
- B. Rout out cracks 1¼" wide by 1" deep for cracks that are 45 - 80 feet apart.
- C. If the cracks are wider, they will be routed accordingly.
- D. The cracks will then be cleaned with high volume blowers.
- E. As a second cleaning procedure, a heat lance will be used to clean out any remaining debris and/or moisture.
- F. Cracks will be filled three-quarters to full.
- G. After a cooling period, the cracks are filled a second time using a banding applicator.
- H. This does not include any alleged areas.
- I. The debris will be blown to the side of the road, where it will be the Customres' responsibility to sweep up.

## Sealant Material:

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

- 100% elongation at -20 degrees F

## Clean & Seal Procedure: (Re-seal)

The existing cracks will be cleaned of debris and/or moisture using a heat lance. We will then fill the cracks with rubberized sealant, installing an over banding safety seal.

## Maxwell Mastic Gap (widened crack repair) Procedures:

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

1. Birch Hills Drive: Looks good. No new cracks.
2. East Harris: Looks good. No new cracks.
3. Cemetery Road: Crack Repair \$2,076.00.
4. Little Crystal Lane: Crack Repair \$3,141.00.
5. Misawuaka: Gap Mastic (140 cracks) \$37,587.00.
6. Tolerick: Crack Repair \$1,342.00.
7. Wendigo Park Rd: Harris to River Road Gap Mastic (360 feet) 3,624.00.
8. Wendigo Park Rd: Harris to Underwood Crack Repair (blow & go) \$19,577.00.  
Harris to Underwood Gap Mastic (2,500 feet) \$22,234.00.
9. Wendigo Park Rd: Underwood to Sunny Beach Rd Crack Repair (blow & go) \$26,210.00.  
Underwood to Sunny Beach Rd Gap Mastic (1,500 feet) \$16,696.00.
10. Robinson: Crack Repair (rout & seal and blow & go) \$2,092.00.
11. Underwood Rd: Crack Repair \$12,725.00.  
Gap Mastic (45 cupped cracks) \$14,498.00.
12. Sunny Beach Road Adair to the east end Crack Repair \$15,881.00.

**The total price is subject to the work chosen.**

**\*\* Any bonds needed for this project would be extra.**

**Acceptance of Proposal:**

Date of acceptance: \_\_\_\_\_ PO # \_\_\_\_\_

Customer Signature: \_\_\_\_\_

M.R. Paving Signature: \_\_\_\_\_ / \_\_\_\_\_

Thank you for the opportunity to provide you with a quote for your project.

Respectfully Submitted,

*Brian D. Rahe*

Brian D. Rahe, Sales Mgr.





# 7B

## Proposal



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

Date: 05/31/2023

CUSTOMER	JOB
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744	MISHAWAKA LANDING IMPROVEMENTS - CLASS 5 BID DATE: 08/26/2022 ADDENDUM:

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>BASE BID</b>					
	MOBILIZATION	1.000	LS		
	REMOVE 18" PIPE CULVERT	43.000	LF		
	REMOVE BITUMINOUS PAVEMENT	1,550.000	SY		
	GRUB STUMPS	29.000	EA		
	INSTALL 18" HDPE	268.000	LF		
	INSTALL NYLOPLAST STRUCTURES	2.000	EA		
	CASTINGS	2.000	EA		
	APRONS	2.000	EA		
	RIPRAP	70.000	CY		
	CLASS 5 AGGRGATE BASE (CV)	425.000	CY		
	SILT FENCE	120.000	LF		
	INLET PROTECTION	3.000	EACH		
<b>BASE BID TOTAL</b>					<b>\$68,395.00</b>
<b>ADD ALTERNATE</b>					
	ALTERNATE SEED/BLANKET	1,000.000	SY		
<b>ADD ALTERNATE TOTAL</b>					<b>\$2,500.00</b>
<b>TOTAL BID PRICE:</b>					<b>\$70,895.00</b>

**NOTES:**

1. 18" HDPE, NYLOPLAST STRUCTURES AND APRONS TO BE PROVIDED BY OTHERS. CASPER WILL IMPORT AND PLACE CLASS 5 AND EXPORT UP TO 425 CY OF COMMON EXCAVATION DIRT ON A BACKHAUL.
2. CASPER REQUESTS A 3 WEEK NOTICE PRIOR TO STARTING WORK
3. CONSTRUCTION STAKING TO BE PROVIDED BY OTHERS
4. PERFORMANCE AND PAYMENT BONDS NOT INCLUDED
5. TOPSOIL BORROW/TOPSOIL GRADING NOT INCLUDED

Dan Watkins

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Estimator / Project Manager





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

*Itasca County Township Association*  
**Meeting Minutes – June 12, 2023**  
**Harris Town Hall**

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, June 12, 2023 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Larry Salmela, Chris Schultz, Roberta Truempler, and Secretary Kelly Derfler. Townships represented were Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, and Spang. Guests present were District 11 Director Reno Wells and Commissioners Burl Ives, John Johnson, and Terry Snyder. Program guest was Lilah Crowe.

Pledge of Allegiance was recited.

Motion made by Pat Hill to approve the minutes from May 8, 2023. Second by Diane Coppens and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of June 11, 2023.

Saving Account Balance	Checking	Total
\$20,610.88	\$651.13	\$21,262.01

**Claims:**

Salary	June Payroll	\$323.22

The association sent out invoices to those who made reservations for the annual dinner, but did not cancel or pay. All have been paid.

Motion made by Richard Lacher to approve the treasurer's report, as reported. Second by Jim Kelley and carried. All voting in favor.

**Reno's Report-**

**Volunteer Driver-** New Flyer, will be emailed with minutes. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. If you would like to hear about specific topics, contact Reno or the MAT office. **MATIT-** When they switched to their new computer system, some township information did not transfer over correctly. MATIT employees are reaching out to townships that are affected. Contact MATIT if you have any concerns. **MAT-U-** The MAT Board voted to make the educational information free for 2024. MAT-U is currently free for 2023. It is important that townships register. **MAT Newsletter-** released May 16. **Transportation-** Legislation approved additional dollars for road and bridge - \$1.2m for

FY24, \$8.1m for FY25, \$9.2m for FY26, \$10m for FY27. **Cyber-Theft-** Watch out for scams, be careful transferring funds. **Town Law Review-** Wed, June 14 at the Nicollet Inn in Burnsville, MN by MAT. Couri and Ruppe will also be holding a free Town Law Review on September 16 at Rutledge City Hall in Pine County, on September 30 at Glen Kimberly Town Hall in Aitkin County, and on October 7 at Cotton Town Hall in St. Louis County. **District 11 Meeting-** In person only. Will be on Wednesday, August 23 at the Walker Area Community Center. Registration at 6:30pm, meeting starts at 7pm, election will be at 7:30pm. Election will be for the District 11 Director position. Reno is running for re-election. Filing period is May 25 – June 14. **L&R-** Will be held virtually.

### **Program- Itasca County Historical Society, Lilah Crowe**

Lilah shared Itasca County historical facts and photos from 1948, in honor of the 75<sup>th</sup> year of the historical society.

The Historical Society has been actively working on the Veterans Exhibit Project. If you know a Veteran within the county, you can encourage them to share their story. There are 4,000 Veteran stories that have been submitted, with 3,000 of them showing online.

There is a new deck of cards (with trivia) for the 75<sup>th</sup> anniversary.

Purse Bingo will be held on September 30<sup>th</sup> at Timberlake Lodge as a fundraiser for the Historical Society. More information coming soon.

### **Commissioner's Report-**

#### **Burl Ives-**

Board of Appeal begins on June 15.

The Board is still in the process of looking into all options for the future of Grand Village. The current contract manager has notified the county that they will be discontinuing their management of the nursing home. There are currently about 150 employees and 60 residents living at the home. The capacity of the nursing home is 115, but staffing has prevented filling those vacant spaces.

VRBOs- There will be a public hearing coming up in July.

District 318- Has been invited to come speak to the Board of Commissioners regarding their budget.

Committee has been formed to research how people do work for the county (ex. At home, flex schedule).

#### **Terry Snyder-**

The Board has begun discussions regarding budgets, focusing on the loss of funds from the future sunset at the MN Power Plant.

The Board will also be focusing on being more proactive with legislation efforts. PILT was raised by \$1, to \$3 this year, still leaving a large disparity from Southern Counties.

Terry will be requesting that the County form a committee to discuss the 911 signage, also including the road naming policy. Townships can also be involved by providing a delegate to sit on the committee. More information to come in the future.

The Board had a liquor license from a local Township as an agenda item at a recent meeting that raised an issue. The County Board was prepared to review the new liquor license when the Township Clerk brought forward the statute stating the Township should have that authority to approve. The Board removed the agenda item and the license will go before the Township Board. The new 2023 state forms/applications for liquor licenses do not state that the individual/business must go before the Town Board/Municipality. If Township's have any questions about liquor licenses, contact MAT attorney.

#### **John Johnson-**

\$8.8m in funding for pumping the Canisteo Pit was secured. A sand filtration system will be used to mitigate the passing of Zebra Mussels. John has been discussing the possibility of hydro-electric power credits with MN Power.

\$6m in funding secured for the Hwy 169 project. Coalition will be formed for planning purposes in the future.

#### **Old Business-**

**Communications-** None

**Director's meeting-**

**Committee Reports-**

**WPIC-** Meeting June 13. Now meeting quarterly.

**ARDC-** Nothing to report.

**ATP-** Meeting July 12.

**L&R-** Nothing to report.

**LRIP-** Nothing to report.

#### **New Business-**

Blandin Foundation meeting rooms are now open. Kelly will contact them to see if they have meeting space available.

The next meeting will be on July 10 at 7pm at the Harris Town Hall.

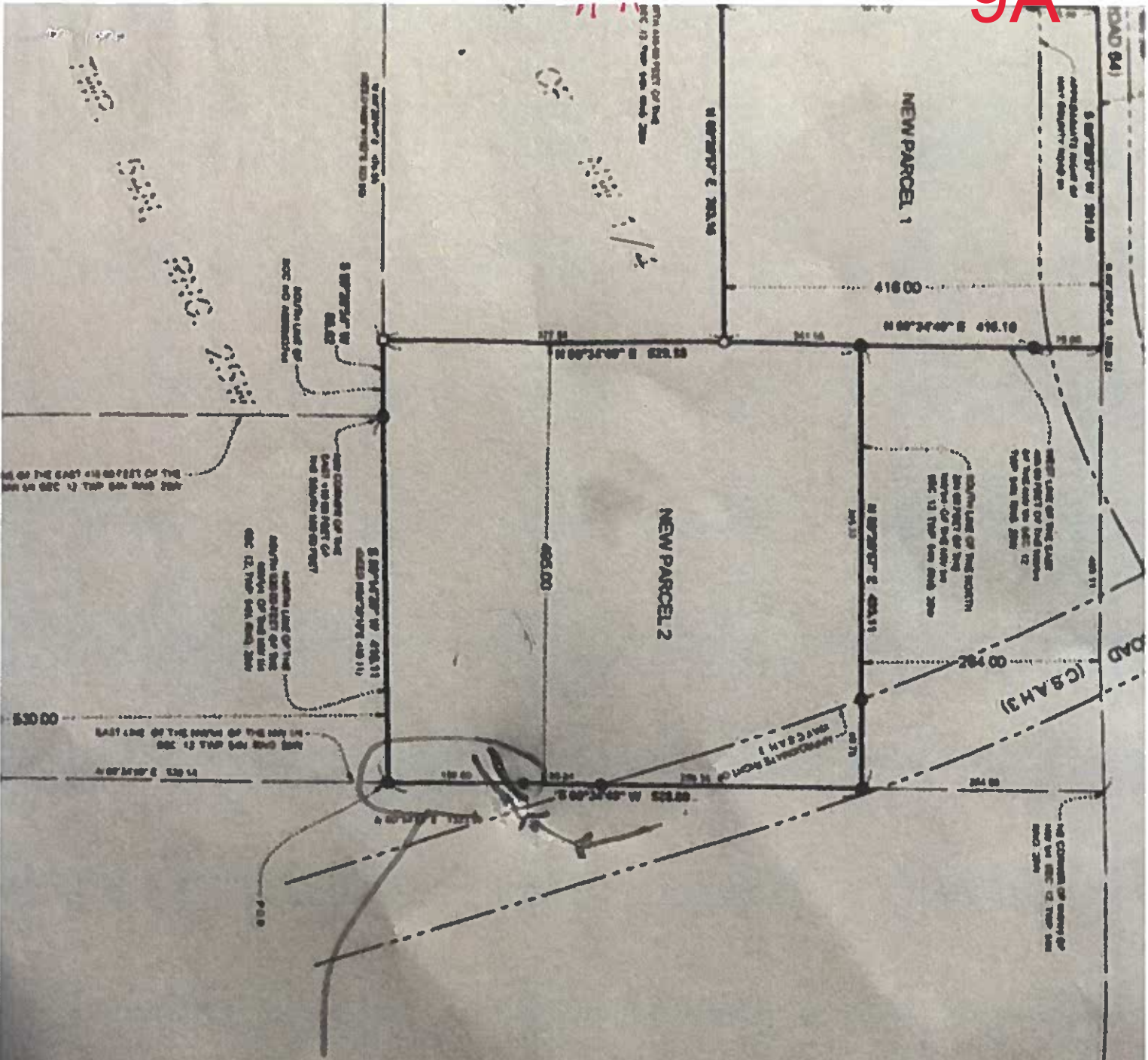
Motion made by Richard Lacher to adjourn the meeting at 8:12pm. Second by Gary Nelson and carried.

Respectfully submitted,

*Kelly Derfler*

Kelly Derfler, Secretary





116' North of Point next  
to cemetery.  
20' wide.

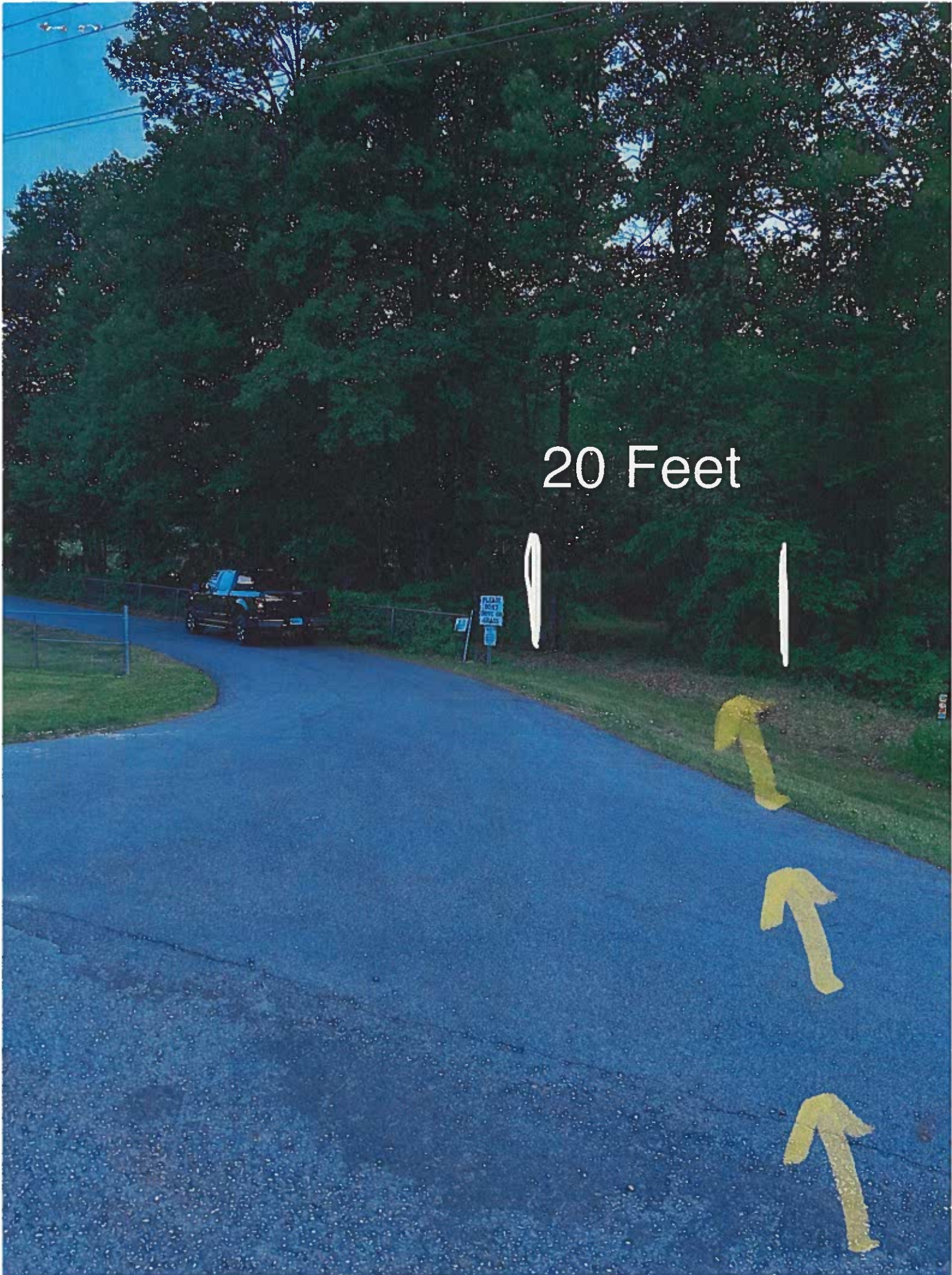
... of the South 530.00 feet of said NW 1/4 NW 1/4. The point of  
to the southeast. Hence continue North 528.57 feet along said E  
South line of the North 204.00 feet of said NW 1/4 NW 1/4. Hence  
runners 57 seconds West 451.13 feet along said South line to a  
the East 408.00 feet of said NW 1/4 NW 1/4. Hence North 204.00  
to the South line of said NW 1/4 NW 1/4. Hence South 68 degrees  
West 281.84 feet along said South line to intersect the East line  
said NW 1/4 NW 1/4. Hence South 0 degrees 10 minutes 42 seconds  
along said East line of the West 418.00 feet to intersect the S  
418.00 feet of said NW 1/4 NW 1/4. Hence South 88 degrees 41'  
418.12 feet along said South line of the North 418.00 feet, to the  
NW 1/4. Hence South 8 degrees 10 minutes 42 seconds West 57  
feet of said NW 1/4 NW 1/4. Hence North 88 degrees 41 minutes 4  
feet. Hence South 88 degrees 41 minutes 20 seconds East 281  
corner of the South 530.00 feet of the East 418.00 feet of said NW  
88 degrees 20 minutes 10 seconds East 418.11 feet along the N  
530.00 feet of said NW 1/4 NW 1/4 to the point of beginning.

That part of the Northwest Quarter of the  
said County. Hereinafter described as:  
Commencing at the northeast corner of  
said County of North 00 degrees 34  
Quarter of the Northwest Quarter, a line  
Northwest Quarter of the Northwest Quarter  
South 89 degrees 14 minutes 25 seconds  
410 11 feet to the northeast corner of the  
of the Northwest Quarter, hence South 8  
Document No. 583744, a distance of 81.5  
Quarter of the Northwest Quarter, hence  
line a distance of 529.56 feet to the south  
Quarter of the Northwest Quarter, hence North 88  
of 450 11 feet to the East line of said line  
minutes 48 seconds West along said line  
subject to the rights of any of County.

The North 418.00 feet of the Northwest  
Range 25 West, Grant County, Missouri  
feet.  
Subject to the right of way of County High  
Road No. 1.



20 Feet





## Payment Request

Harris Township  
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
6/14/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
6/28/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
6/12/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
		Fixed rate	\$60.00	
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
<b>Additional Hourly Work:</b>				
6/1/2023	Met with Floor to Ceiling at hall 3:00pm-4:15 pm	1.25	\$19.00	\$23.75
6/1/2023	Meet with Eric with Rides at hall 4:30 pm- 5:30 pm	1	\$19.00	\$19.00
6/5/2023	Review 5/31 work session minutes	0.5	\$19.00	\$9.50
6/5/2023	Email and purchase agreement on Wunderlich	0.25	\$19.00	\$4.75
6/9/2023	Board agenda review	0.5	\$19.00	\$9.50
6/11/2023	Train with Clerk on agenda pkts etc 11:00 am-2:15 pm	3.25	\$19.00	\$61.75
6/12/2023	Emails to/from Wunderlich	0.25	\$19.00	\$4.75
6/13/2023	Emails to/from Andy S Re: Skogkund and Wunderlich	0.25	\$19.00	\$4.75
6/13/2023	Meet with Dan Skoglund on Purchase agreement	0.5	\$19.00	\$9.50
6/14/2024	Train with Clerk before and after brd	1.75	\$19.00	\$33.25
6/15/2023	Email to/from Andy Shaw Re: wunderlich	0.5	\$19.00	\$9.50
6/15/2023	Email to/from Steve F. re: records retention	0.25	\$19.00	\$4.75
6/18/2023	Email from person regarding cemetery	0.25	\$19.00	\$4.75
6/21/2023	Review 6/14 minutes	0.5	\$19.00	\$9.50
6/23/2023	Board agenda review	0.5	\$19.00	\$9.50
6/23/2023	Resolution for Mishawaka	0.5	\$19.00	\$9.50
6/23/2023	Brd agenda review	0.5	\$19.00	\$9.50
6/25/2023	Brd agenda pkt with Clerk 2:45pm-5:00 pm	2.5	\$19.00	\$47.50
6/28/2023	Meet Eric with Rides in film install at hall 12:45 pm-3:00 pm	2.5	\$19.00	\$47.50
6/28/2023	NW Gas mtg 4-5 pm	1	\$19.00	\$19.00
6/28/2023	Train Clerk before and after brd	1.5	\$19.00	\$28.50
6/28/2028	Findings of fact to Environmental Services	0.25	\$19.00	\$4.75
6/28/2023	Letter and send to MowDaddy re: agenda item	0.5	\$19.00	\$9.50
	<b>TOTAL</b>	<b>20.75</b>	<b>\$19.00</b>	<b>\$394.25</b>
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>		<b>Mileage</b>	<b>Hours</b>	
6/2/2023	Facebook post			
6/7/2023	email on culvert			
6/9/2023	Facebook post			

6/9/2023	Park and Cemetery inspections	21		
6/12/2023	Facebook post			
6/13/2023	Park and Cemetery inspections	21		
6/15/2023	Email from constituent on dust control			
6/15/2023	Courthouse (mileage)			
6/20/2023	Email on cemetery questions			
6/22/2023	Email to/from constituent in business from the floor			
6/23/2023	Park and Cemetery inspections	21		
6/25/2023	Facebook post			
6/28/2023	Text to Sarah C			
6/30/2023	Park and Cemetery inspections	21		
<b>Reimbursements:</b>				
June	Mileage total from hrs included in stipend/ non stipend	84.00	.655	\$55.02
	<i>Total reimbursements requested:</i>	<b>84.00</b>	<b>.655</b>	<b>\$55.02</b>

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

6/30/2023 Peggy Clayton  
Date Signature









**Payment Request - Caretaker**

Harris Township  
Itasca County

Name: Terri Friesen

6/24/23 to 7/7/23

Date	Description	# Hours	Rate	Amount
<b>KM/Cleaning</b>				
6/25/2023	tidy hall & water plants	0.5	\$16.00	\$8.00
6/27/2023	tidy hall & water plants	0.5	\$16.00	\$8.00
6/30/2023	KM(Amanda)	0.5	\$16.00	\$8.00
6/30/2023	clean hall, laundry, garbage	3	\$16.00	\$48.00
7/6/2023	tidy hall & water plants	0.5	\$16.00	\$8.00
			\$16.00	
			\$16.00	
			\$16.00	
<b>Text/Calls</b>				
6/26/2023	Rental Q	0.25	\$16.00	\$4.00
6/26/2023	set up KM	0.25	\$16.00	\$4.00
6/28/2023	rental reservation	0.5	\$16.00	\$8.00
6/28/2023	updated Pavilion reserve sign at Park	1	\$16.00	\$16.00
6/29/2023	update hall calendar	0.5	\$16.00	\$8.00
7/2/2023	follow up deposit checks	1	\$16.00	\$16.00
7/3/2023	hall rental & reservation	0.5	\$16.00	\$8.00
7/6/2023	Q re rentals & follow up	1	\$16.00	\$16.00
7/7/2023	repots and paperwork	2	\$16.00	\$32.00
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
<b>TOTALS</b>		<b>12</b>		<b>\$192.00</b>
<b>Reimbursements:</b>				
	Description:			Amount
<i>Total reimbursements requested:</i>				\$0.00

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

7/7/2023 Terri Friesen  
 Signature \_\_\_\_\_ Terri Friesen



**Harris Township  
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
26-Jun			7	1				8
27-Jun	1		7					8
28-Jun	2		5	1				8
29-Jun	3		5					8
3-Jul	0.5		7.5					8
								0
5-Jul	3		5					8
6-Jul	3		2	3				8
7-Jul	2					6		8
								0
								0
	14.5	0	38.5	5	0	6		64
	22.7%	0.0%	60.2%	7.8%	0.0%	9.4%		1
								0
								0
								0
								0
Total Hours								
								0
								0
								0
								0

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

Marlin Herbert 7/7/2023  
 \_\_\_\_\_  
 Signature Date









**Payment Request**

Harris Township  
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
6/14/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
6/28/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
6/12/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
<b>Additional Hourly Work:</b>				
6/1/2023	afternoon mtg	0.5	\$19.00	\$9.50
6/5/2023	morning mtg	0.5	\$19.00	\$9.50
6/7/2023	morning mtg	0.5	\$19.00	\$9.50
6/8/2023	tff	1.5	\$19.00	\$28.50
6/15/2023	afternoon mtg	0.5	\$19.00	\$9.50
6/19/2023	morning mtg	0.5	\$19.00	\$9.50
6/26/2023	morning mtg	0.5	\$19.00	\$9.50
6/29/2023	got data and pictures crystal park	0.5	\$19.00	\$9.50
		<b>TOTAL</b>	5	\$95.00

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
6/5/2023	landings	14	
6/12/2023	landings and check culvert placement	20	
6/15/2023	afternoon mtg	6	
6/15/2023	talk with res /speed bumps		\$0.25
6/19/2023	landings/lockup town hall	24	
6/21/2023	check on ditch	8	
6/22/2023	talk with jody/jerry		\$0.50
6/26/2023	landings	14	
6/29/2023	trip to crystal park	10	
6/18/2023	tff mtg	14	
		<b>Total</b>	110

Reimbursements:				
	Mileage total from hrs included in stipend	110.00	0.66	\$72.05
	Additional miles		0.66	\$0.00
	Other expenses			
<i>Total reimbursements requested:</i>				<b>\$72.05</b>

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

*Michael Schack*

\_\_\_\_\_  
Date Signature

# INVOICE

**BRAUN**  
**INTERTEC**

The Science You Build On.

**PLEASE REMIT TO**

Braun Intertec Corporation  
Lockbox #446035 PO BOX 64384  
Saint Paul, MN 55164-0384

Telephone (952) 995-2000  
Fax (952) 995-2020  
Tax I.D. 41-1684205

Peggy Clayton  
Harris Township  
20876 Wendigo Park Rd  
Grand Rapids, MN 55744

Date 6/27/2023  
Invoice number B347268  
Project ID B2208584  
Customer account H44937  
Customer PO

Sunny Beach Road Reclamation SAP 031-592-001

MNDOT QA Construction Materials Testing  
Sunny Beach Road  
Grand Rapids, MN 55744

---

For Professional Services rendered through 6/23/2023

1 - MnDOT Testing

1.1 - Soil Testing	\$335.00
1.2 - Concrete Testing	\$1,220.00
1.3 - Pavement Testing	\$852.50
1.4 - Project Management	\$346.25

---

\$2,753.75

**Total Fees**

---

**\$2,753.75**

Amount Previously Invoiced: \$5,797.50

Amount Invoiced to Date: \$8,551.25

Please pay from this invoice.

Terms: Due on receipt, 1 1/2% per month after 30 days, 18% annual percentage rate, unless otherwise specified by written agreement.

	Qty/Hours	Rate	Amount
<b>1 - MnDOT Testing</b>			
<b>1.1 - Soil Testing</b>			
<b>Consulting Services Detail</b>			
Sample pick-up	1.00	75.00	75.00
<b>Non-Salary Detail</b>			
Sieve Analysis with 200 wash, per sample	2.00	130.00	260.00
<b>Total 1.1 - Soil Testing</b>			<b>\$335.00</b>
<b>1.2 - Concrete Testing</b>			
<b>Consulting Services Detail</b>			
Concrete Ready Mix Plant Monitoring	1.50	85.00	127.50
Concrete Testing	7.00	75.00	525.00
Concrete Cylinder Pick up	2.50	75.00	187.50
<b>Non-Salary Detail</b>			
Compressive strength of concrete cylinders, per specimen	6.00	20.00	120.00
CMT Trip Charge	4.00	65.00	260.00
<b>Total 1.2 - Concrete Testing</b>			<b>\$1,220.00</b>
<b>1.3 - Pavement Testing</b>			
<b>Consulting Services Detail</b>			
Bituminous Verification Testing	1.50	85.00	127.50
<b>Non-Salary Detail</b>			
MnDOT Bituminous Verification, per sample	1.00	725.00	725.00
<b>Total 1.3 - Pavement Testing</b>			<b>\$852.50</b>
<b>1.4 - Project Management</b>			
<b>Consulting Services Detail</b>			
Project Manager	2.00	145.00	290.00
Project Assistant	0.75	75.00	56.25
<b>Total 1.4 - Project Management</b>			<b>\$346.25</b>
<b>Total 1 - MnDOT Testing</b>			<b>\$2,753.75</b>
<b>Total Project</b>			<b>\$2,753.75</b>



# DUST & GONE

ROAD STABILIZER

Larry D. Hansen

20483 Mishawaka Shores Dr. • Grand Rapids, MN 55744

INVOICE NO. 747212

RECEIVED  
7/7/2023

TO: HARRIS Township  
 ADDRESS: 20576 Woodglen Park Rd  
 CITY, STATE, ZIP: Grand Rapids Mn 55744

SHIP TO: Township Roads  
 ADDRESS:  
 CITY, STATE, ZIP:

CUSTOMER'S ORDER: \_\_\_\_\_ SOLD BY: Larry TERMS: Net 30 Days F.O.B. \_\_\_\_\_ DATE: July 3 2023

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sprayed Township Roads for		
2			
3	WSD Roadrol on June 7 2023		
4	3.55 mile Sprayed	\$	14,285.00
5	on June 3 2023 - Roads Sprayed		
6	Bay View Place Riven View Rd		
7	Hansen Rd - Schmidt Rd - Bear		
8	Reps Rd - Wagon Wheel Court Rd		
9	Thank You for your Business		
10	<u>Larry</u>		

INVOICE

71706 ©2001 REINFORM® 030801

THE FLOOR TO CEILING STORE  
 1001 NW 4TH ST  
 GRAND RAPIDS, MN 55744

RECEIVED  
 7/7/2023

**STATEMENT**

Phone: (218)327-1136 FAX: (218)327-3315

DATE
6/20/23
ACCOUNT NUMBER
12089

Harris Township  
 20876 Wendigo Park Rd  
 Grand Rapids, MN 55744

\$ \_\_\_\_\_  
 AMOUNT REMITTED

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE		
120702	6/05/23	I	Shades Peggy	1,497.70	1,497.70		
CODES    C - CR MEMO    P - PAYMENT    A - DISCOUNT ALLOWED D - DB MEMO    I - INVOICE     F - FINANCE CHARGE					AMOUNT DUE ►	1,497.70	
Over 30 Days		Over 60 Days		Over 90 Days		Over 120 Days	



LAW OFFICE OF SHAW & SHAW

PO BOX 365  
DEER RIVER, MN 56636

Statement

Date

6/30/2023

Bill To



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

Terms	Amount Due
Due on receipt	\$950.00

Date	Description	Qty	Rate	Amount	Balance Due
05/31/2023	Balance forward				1,238.00
06/02/2023	review wunderlich transaction, review Skoglund legals, emails to parties, redraft deed and email to parties and title co.	1.00	250.00	250.00	1,488.00
06/05/2023	call from title co, modify purchase agreement, email to parties	0.50	250.00	125.00	1,613.00
06/05/2023	Draft PA, Resolution, deed, email to parties	1.30	250.00	325.00	1,938.00
06/05/2023	emails to Peg on legal description	0.20	250.00	50.00	1,988.00
06/06/2023	review revised Skoglund commitment	0.20	250.00	50.00	2,038.00
06/14/2023	email to Skoglund	0.20	250.00	50.00	2,088.00
06/15/2023	review docs, email to Peg	0.20	250.00	50.00	2,138.00
06/21/2023	PMT #21012. PAYMENT RECEIVED - THANK YOU			-1,238.00	900.00
06/28/2023	email updated PA to title co.	0.20	250.00	50.00	950.00
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	950.00	0.00	0.00	0.00	\$950.00

OUR OFFICE HAS MOVED TO 16 NE 1ST AVENUE,  
DEER RIVER.

Phone # 218-246-8535





Where we ALWAYS have a CLEAN seat for you!

52 Horseshoe Drive  
 Grand Rapids MN 55744  
 218-326-1662  
 northlandportablesmn.com  
 carol@northlandportablesmn.com

# Invoice

Date	Invoice #
6/30/2023	25438

**RECEIVED**  
 7/7/2023

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

Job Site:
Crystal Park, Cemetery Wendigo Park LaPlant BL, Mishawauka BL & Troop Town BL

P.O. No.	Terms	Net 30	Due Date	7/30/2023
Description		Quantity	Rate	Amount
ADA Compatible Handicapped Portable Restroom Rental - May 25 - June 22, 2023 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom		3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal		3	80.95	242.85
Portable Restroom Rental - May 26 - June 23, 2023 = 2 Weeks				
Rental - Special Event Restroom		3	10.00	30.00
Weekly Cleaning, Pumping, and Disposal		3	26.68	80.04
Thank you for your business. Like us on Facebook!			<b>Subtotal</b>	\$412.89
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			<b>Sales Tax (6.875%)</b>	\$0.00
			<b>Total</b>	\$412.89
**An extra 3.5% convenience fee will be added onto all credit/debit card transactions.**			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$412.89



**BILL AT A GLANCE 07/01/2023**  
HARRIS TOWNSHIP

BALANCE FROM LAST BILLING 319.81  
Payment - Thank You 06-16 319.81CR  
PREVIOUS BALANCE .00

**SUMMARY BY SERVICE TYPE**

TELEPHONE SERVICE 30.99  
INTERNET SERVICES 30.00  
MISC BILLING .00  
FEES/TAXES 13.49  
GIGAZONE SMALL BUSINESS BB 180.00

**CURRENT BILLING AMOUNT 254.48**

**Total Due: Please Pay This Amount 254.48**



Low-income households enrolled in government programs like SNAP or Medical Assistance may qualify.

For more information or an application form, please call 888-586-3100 or click

<https://NationalVerifier.ServiceNowServices.com/lifeline>

Please return lower portion with your payment...retain upper portion for your records

Previous Bill	Payment/Adj	Current Billing	Total Due
\$319.81	\$319.81CR	\$254.48	\$254.48

**MESSAGE CENTER**

For questions about your bill please call 1-888-586-3100

Bills are due on the 10th of each month. Payments received after 06-23 are not reflected on this statement.

Local Telephone charges with \* need to be paid to avoid disc local service. Internet Inquiries: 444-4NET or 1-800-276-8015 For more information visit us on the web. <http://www.paulbunyan.net>

**REMINDER:** Late fees apply to all balances that are not paid within 10 days of the due date on the bill. The late charge will be the greater of \$5.00 or 1.5% of the outstanding balance.

Pay by phone by calling toll free 1-855-385-9810

RECEIVED  
7/7/2023



1831 Anne St NW  
Bemidji, MN 56601-5612  
(218)444-1234

3027 1 AV 0.471  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

5 3027  
C-10

Check for Address Change

Payment Due	Total Due
07/10/2023	\$254.48
Enter Amount Paid	

07/01/2023 000010

HARRIS TOWNSHIP  
ACCOUNT NO: 9438900  
TELEPHONE NO: (218)326-9392

PAUL BUNYAN COMMUNICATIONS  
PO BOX 1510  
BEMIDJI MN 56619-1510



2656100000943890021832693920000254487



HARRIS TOWNSHIP  
ACCOUNT NO: 9438900  
TELEPHONE NO: (218)326-9392  
BILL DATE: 07/01/2023  
Page: 3 of 6



HARRIS TOWNSHIP  
ACCOUNT NO: 9438900  
TELEPHONE NO: (218)326-9392  
BILL DATE: 07/01/2023  
Page: 4 of 6

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

Description	Date	Quantity	Amount
TELEPHONE SERVICE	07/01-07/31		
900# BLOCKNG			
THIRD PARTY & COLLECT CALL BLOCKS		1 @ 5.00	5.00
BUS-LOCAL NUMBER PORTABILITY			
TOLL RESTRICTED W/800#			
VOICE MAIL BASIC PKG		1 @ 2.95	2.95
GIGAZONE VOICE BUSINESS CLEC		1 @ 20.00	20.00
FEDERAL TAX			.84
MINNESOTA STATE TAX			1.92
ITASCA COUNTY USE TAX			.28
TELEPHONE SERVICE SUBTOTAL			30.99
FEES/TAXES	07/01-07/31		
TAP, TAM & 911 SURCHARGES		1 @ 0.87	.87
*SUBSCRIBER LINE AND ACCESS RECOVERY CS		1 @ 9.50	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL		1 @ 1.89	1.89
FEDERAL TAX			.34
MINNESOTA STATE TAX			.78
ITASCA COUNTY USE TAX			.11
FEES/TAXES SUBTOTAL			13.49
SUB-TOTAL			44.48
CURRENT BILLING AMOUNT			44.48

The carrier you have chosen for your long distance (interLATA) calls is NO P/C DESIRED.  
The carrier you have chosen for your long distance (intraLATA) calls is NO P/C DESIRED.

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
INTERNET SERVICES	07/01-07/31		
MANAGED BUSINESS WIFI SERVICES			
INTERNET SERVICES SUBTOTAL		1 @ 10.00	10.00
MISC BILLING	07/01-07/31		
GIGASPIRE BLAST			.00
MISC BILLING SUBTOTAL			60.00
GIGAZONE SMALL BUSINESS BB	07/01-07/31		
GZ SMALL BUS BROADBAND 250 MBFS			60.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			70.00
SUB-TOTAL			70.00
CURRENT BILLING AMOUNT			70.00



HARRIS TOWNSHIP  
 ACCOUNT NO: 9438900  
 TELEPHONE NO: (218)326-9392  
 BILL DATE: 07/01/2023  
 Page: 5 of 6

HARRIS TOWNSHIP  
 ACCOUNT NO: 9438900  
 TELEPHONE NO: (218)326-9392  
 BILL DATE: 07/01/2023  
 Page: 6 of 6



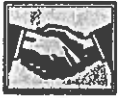
**Paul Bunyan**

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
INTERNET SERVICES	07/01-07/31	1 @	10.00
MANAGED BUSINESS WIFI SERVICES			10.00
INTERNET SERVICES SUBTOTAL			10.00
MISC BILLING	07/01-07/31		.00
GIGASPIRE BLAST			60.00
MISC BILLING SUBTOTAL			60.00
GIGAZONE SMALL BUSINESS BB	07/01-07/31		60.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES			
11/16/23			
GZ SMALL BUS BROADBAND 250 MBPS			60.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			70.00
SUB-TOTAL			70.00
CURRENT BILLING AMOUNT			70.00

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
INTERNET SERVICES	07/01-07/31	1 @	10.00
MANAGED BUSINESS WIFI SERVICES			10.00
INTERNET SERVICES SUBTOTAL			10.00
MISC BILLING	07/01-07/31		.00
GIGASPIRE BLAST			60.00
MISC BILLING SUBTOTAL			60.00
GIGAZONE SMALL BUSINESS BB	07/01-07/31		60.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES			
11/16/23			
GZ SMALL BUS BROADBAND 250 MBPS			60.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			70.00
SUB-TOTAL			70.00
CURRENT BILLING AMOUNT			70.00



**PERSONNEL**  
dynamics

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 53084  
Invoice Date: Jun 28, 2023  
Page: 1

Phone: 218-327-9554  
Fax: 218-327-9528  
Email: desk@pdstaffing.net

<b>Bill To:</b>
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

<b>Customer ID</b>	<b>Customer PO</b>
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
32.00	THOMPSON, AVREY	WEEK ENDING 06/24/23	21.00	672.00

Subtotal	672.00
Sales Tax	
Total Invoice Amount	672.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>672.00</b>

Check/Credit Memo No:

# sonnel Dynamics, LLC

P.O. Box 193, Grand Rapids, MN 55744

Employee Name Wes Jones

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

kar@pdstaffing.net

Company worked \_\_\_\_\_

Last 4 digits of SS # 5032

Week Ending Date July 2011

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday	JUL 17	8:30 AM	30 min	4:30 PM	5.5	
Tuesday	JUL 18	8:00 AM	30 min	4:30 PM	5.5	
Wednesday	JUL 20	8:00 AM	30 min	4:30 PM	5.5	
Thursday	JUL 21	8:00 AM	30 min	4:30 PM	5.5	
Friday	JUL 22	8:00 AM	30 min	4:30 PM	5.5	
Saturday						
<b>TOTAL</b>					<b>30</b>	

It is my responsibility as an employee of Personnel Dynamics to contact the office at the end of each assignment. Failure to do so will be considered as a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.

Supervisor Signature Michael Staal

Employee Signature Wes Jones



# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 53104  
 Invoice Date: Jul 5, 2023  
 Page: 1

Phone: 218-327-9554  
 Fax: 218-327-9528  
 Email: desk@pdstaffing.net

<b>Bill To:</b>
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

<b>Customer ID</b>	<b>Customer PO</b>
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
32.50	THOMPSON, AVREY	WEEK ENDING 07/01/23	21.00	682.50

Subtotal	682.50
Sales Tax	
Total Invoice Amount	682.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>682.50</b>

Check/Credit Memo No:



# Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

kari@pdstaffing.net

Employee Name Alicia Louie

Last 4 digits of SS # 5223

Company worked Harley's Truck Stop

Week Ending Date \_\_\_\_\_

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday	<del>6/18/23</del>					
Monday	6/19/23	6:00am	30min	1:30 PM	8	
Tuesday	6/20/23	9:00	30min	4:30	8	
Wednesday	6/21/23	5:00	30min	1:30	8	
Thursday	6/22/23	8:00	30min	1:30	8	
Friday	6-19-23				5	
Saturday						
<b>TOTAL</b>					<b>33.5</b>	

It is my responsibility as an employee of Personnel Dynamics to contact the office at the end of each assignment. Failure to do so will be considered as a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.

Supervisor Signature M. L. Stock

Employee Signature Alicia Louie





**Rides LLC**  
 1021 NW 4th St.  
 Grand Rapids, MN. 55744  
 Phone: 218-999-0200 Fax: 000- -  
 Rides is your source for every accessory!

**INVOICE**

**10560**

Org. Est. # 010697

**INVOICE**

Printed Date: 06/28/2023

Work Completed: 06/28/2023

Clayton, Peggy

0 -

Lic # :

Odometer In : 0

Cellular 218-259-1551

VIN # :

Part Description	Qty	Sale	Ext	Labor Description	Ext
DR15 Window Film	11.00	18.00	198.00	Install	180.00
Shop Supplies			10.00		

Org. Estimate 419.66      Revisions 0.00      Current Estimate 419.66

<b>Labor:</b>	<b>180.00</b>
<b>Parts:</b>	<b>208.00</b>
<b>SubTotal:</b>	<b>388.00</b>
<b>Tax:</b>	<b>31.66</b>
<b>Total:</b>	<b>419.66</b>
<b>Bal Due:</b>	<b>\$419.66</b>

[ Payments - ]

Vehicle Received: 6/15/2023

Customer Number : 5440

All return items are subject to a 15% return rate

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Visit us on the web: [www.rides.pro](http://www.rides.pro)

Email Address: [ridesbookkeeping@gmail.com](mailto:ridesbookkeeping@gmail.com)

Service Advisor : Hendrickson, Kari    Tech : Wourms, Eric



# Invoice

Invoice Number: 447122

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



**BILL TO:**

Accounts Payable  
Harris Township  
20876 Wendigo Park Rd  
Grand Rapids MN 55744

<b>Pay This Amount</b>	<b>\$17,490.15</b>
Due Date	09-JUL-23
Invoice Date	09-JUN-23
Bill Through Date	31-MAY-23
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	SAP 031-592-001
Agreement / PO #	169241
Authorized Amount	\$121,601.00
Authorized Amount Remaining	\$39,980.30

**REMIT PAYMENT TO:**

Short Elliott Hendrickson, Inc.  
PO Box 64780  
Saint Paul, MN 55164-0780

Project Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Client Service Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Accounting Representative	Caleb Stanford cstanford@sehinc.com 651.490.2000

Project #	Project Name	Project Description
169241	HARRT Sunny Beach Road Admin	Sunny Beach Road Construction Administration

**Notes:**

Thank you for working with SEH!

**CC:**

harristownshipclerk@gmail.com

**Fee**

Description	Amount
(70% of \$116,601.00) less previously billed of \$64,130.55	\$17,490.15
	<b>\$17,490.15</b>
<b>Invoice total</b>	<b>\$17,490.15</b>

**Project Billing Summary**

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
<b>Totals</b>	<b>\$17,490.15</b>	\$64,130.55	\$81,620.70



VC3 Inc  
 PO Box 746804  
 Atlanta, GA 30374-6804  
 (803) 733-7333

<b>Bill To:</b>
Harris Township, MN Attn: Nancy Kopacek 20876 Wendigo Park Road Grand Rapids, MN 55744 United States

<b>Date</b>	<b>Invoice</b>
07/06/2023	116479
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 10	07/16/2023		Monthly Billing for July

Contract Details	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation	3.00	\$20.00	\$60.00
Advanced Endpoint Detection and Response - Per Device	9.00	\$7.00	\$63.00
Credit for pre-paid Antivirus services with 5 Year Managed Agreement - Per Device	6.00	-\$2.00	-\$12.00
<b>Total Contract Details:</b>			<b>\$111.00</b>

<p>Make checks payable to VC3 Inc</p> <p>Remit To:            VC3, Inc            PO Box 746804            Atlanta, GA 30374-6804</p> <p>visit <a href="http://www.vc3.com/pay-invoice">www.vc3.com/pay-invoice</a> to pay via credit card</p> <p>If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email <a href="mailto:finance@vc3.com">finance@vc3.com</a> with any issues to stop the draft of any invoice.</p> <p>ACH payments may be submitted to the following account information.            Please send remittance detail to <a href="mailto:finance@vc3.com">finance@vc3.com</a>.            Bank Name: PNC Bank            Routing Number: 021052053            Account Number: 51843132</p>	<b>Invoice Subtotal:</b>	<b>\$111.00</b>
	<b>Sales Tax:</b>	<b>\$0.00</b>
	<b>Invoice Total:</b>	<b>\$111.00</b>
	<b>Payments:</b>	<b>\$0.00</b>
	<b>Credits:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$111.00</b>



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

**UTILITY STATEMENT**

1310992

W

**ACCOUNT NUMBER** 504896-104896      **ZONE** 1-043      **STATEMENT DATE** 07/10/2023  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 043  
**SERVICE ADDRESS** Airport Rd, 21998 Grand Rapids      **DUE DATE** 07/25/2023

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	26.4	24.0
Cost Per Day	\$4.14	\$3.94
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

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

**Terms of Payment**

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

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

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

**In Case Of An Emergency, Telephone:**

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

Previous Balance	102.21
Check Payment 06/27/2023	(102.21)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	136.60
<hr/>	
Total Current Charges:	\$136.60
Current Account Balance:	\$136.60
<b>Amount Due</b>	<b>\$136.60</b>

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date: 07/10/2023**

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

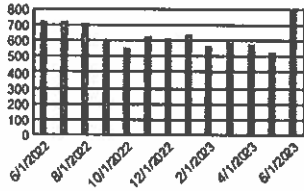
<b>Account Number</b>	504896-104896
<b>Statement Number</b>	1310992
<b>Due Date</b>	07/25/2023
<b>Amount Due</b>	\$136.60
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date: 07/25/2023**

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light 70 Watt EP	\$ 11.40
											Itasca County Sales Tax	\$ 0.11
											Minnesota Sales Tax	\$ 0.78
												12.29
Electric	144997	ERC-40	A	05/31/2023	06/30/2023	30	59340	60133	1.00000	793		
											Monthly Service Charge	\$ 20.55
											Energy Usage	793 kWh @ \$0.11110 \$ 88.10
											Purchased Power Adj	793 kWh @ \$0.00831 \$ 6.59
											Itasca County Sales Tax	\$115.24 @ 1.00000% \$ 1.15
											Minnesota Sales Tax	\$115.24 @ 6.87500% \$ 7.92
												124.31



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



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

**UTILITY STATEMENT**

1308479

W

**ACCOUNT NUMBER** 506635-104896      **ZONE** 4-022      **STATEMENT DATE** 07/03/2023  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** S US Hwy 169 & Lakeview Dr Grand Rapids      **DUE DATE** 07/18/2023

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

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

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

**Terms of Payment**

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

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

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

**In Case Of An Emergency, Telephone:**

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

Previous Balance	10.85
Check Payment 06/19/2023	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<b>Amount Due</b>	<b>\$10.85</b>

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date: 07/03/2023**

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

<b>Account Number</b>	506635-104896
<b>Statement Number</b>	1308479
<b>Due Date</b>	07/18/2023
<b>Amount Due</b>	\$10.85
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date: 07/18/2023**

SERVICE ADDRESS

S US Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 70 Watt SP	\$ 10.06
											Itasca County Sales Tax	\$ 0.10
											Minnesota Sales Tax	\$ 0.69
												10.85

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



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

**UTILITY STATEMENT**

1308480

W

**ACCOUNT NUMBER** 506636-104896      **ZONE** 4-022      **STATEMENT DATE** 07/03/2023  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids      **DUE DATE** 07/18/2023

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

Previous Balance 10.85  
 Check Payment 06/19/2023 (10.85)CR

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

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

Balance Forward \$0.00

Current Charges  
 Electric 10.85

**Terms of Payment**

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

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

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

**In Case Of An Emergency, Telephone:**

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

Total Current Charges: \$10.85

Current Account Balance: \$10.85

**Amount Due \$10.85**

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 07/03/2023

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

Account Number	506636-104896
Statement Number	1308480
Due Date	07/18/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 07/18/2023



SERVICE ADDRESS

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

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 70 Watt SP	\$ 10.06
											Itasca County Sales Tax	\$ 0.10
											Minnesota Sales Tax	\$ 0.69
												10.85

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



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

**UTILITY STATEMENT**

1308551

W

**ACCOUNT NUMBER** 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 07/03/2023  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022  
**SERVICE ADDRESS** Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 07/18/2023

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

Previous Balance 10.85  
 Check Payment 06/19/2023 (10.85)CR

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

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

Balance Forward \$0.00

Current Charges  
 Electric 10.85

**Terms of Payment**

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

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

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

**In Case Of An Emergency, Telephone:**

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

Total Current Charges: \$10.85

Current Account Balance: \$10.85

**Amount Due \$10.85**

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date: 07/03/2023**

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

<b>Account Number</b>	516221-104896
<b>Statement Number</b>	1308551
<b>Due Date</b>	07/18/2023
<b>Amount Due</b>	\$10.85
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date: 07/18/2023**

SERVICE ADDRESS

Crystal Springs Rd & S US Hwy 169 Grand Rapids

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Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light 70 Watt SP								\$ 10.06	
			Itasca County Sales Tax				\$10.06 @	1.00000%			\$ 0.10	
			Minnesota Sales Tax				\$10.06 @	6.87500%			\$ 0.69	10.85

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	



26039 Bear Ridge Drive  
Cohasset, MN 55721

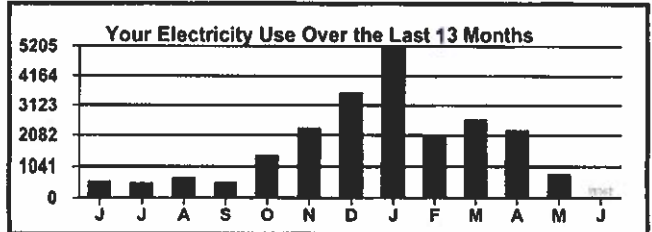
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at www.lakecountrypower.coop

4 279

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Member Appreciation Days are back at Lake Country Power on August 29 (Cohasset), August 30 (Mountain Iron), and August 31 (Kettle River).

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	121.00
PAYMENT 06/26/2023	-121.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
10	20025490	06/26 -05/26	99113	98709	1	384	ENERGY CHARGE @	.155900	59.87
68 S	20025489	06/26 -05/26	3187	3167	1	20	PEAK SHAVE WATER HEATING @	.086800	1.74
65	20025487	06/26 -05/26	73411	73411	1		DUAL FUEL INTERR. HEAT		0.00
							SERVICE AVAILABILITY CHG:		48.00
							OPERATION ROUND-UP		0.39
TOTAL CHARGES THIS STATEMENT									110.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/24/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		07/05/2023	07/24/2023	110.00		

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 07/24/2023      Net Due: 110.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0102000853070730000110000000110009





26039 Bear Ridge Drive  
Cohasset, MN 55721

A Traditional 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

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

Member Appreciation Days are back at Lake Country Power on August 29 (Cohasset), August 30 (Mountain Iron), and August 31 (Kettle River).

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 06/26/2023	-120.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
30						45	SEC LIGHT-100W HPS(QTY 1)	12.00
30						104	SEC LIGHT-73 WATT LED (QTY 4)	48.00
30						125	SEC LIGHT-50 WATT LED(QTY 5)	60.00
TOTAL CHARGES THIS STATEMENT								120.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/24/23								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500598750	STREET LIGHT ACCOUNT		(218) 327-8759		07/05/2023	07/24/2023	120.00	

Please detach and return this portion with your payment.

Account No.: 500598750      Cycle: 7  
Due Date: 07/24/2023      Net Due: 120.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500598750070700000120000000120007



# MEDIACOM<sup>™</sup> BUSINESS

MEDIACOM  
2205 INGERSOLL AVE DES MOINES IA 50312-5289  
8622 4340 ZO RP 28 06282023 NNNNNYNN 01 999918

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

June 28, 2023

## Statement of Service

Account number  
**8384 97 500 0030835**  
Harris Township

Contact us  
Phone: **800-379-7412**  
Online at: <http://business.mediacomcable.com/>

For service at  
20876 Wendigo Park Rd  
Control Account  
Grand Rapids MN 55744-4682

### News From Mediacom

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

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

### Summary *See the back for details*

Previous balance	\$603.68
Payments received	-603.68
Leaf Charges	603.68
<b>Total to be deducted</b>	<b>\$603.68</b>

Auto-bank Payment Will Be Made On 07/18/23

Pin Number **5847**



### Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope. Write your account number on your check.

June 28, 2023  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

Account Number  
**8384 97 500 0030835**

**Total to be deducted** **\$603.68**

Amount you are enclosing: \$

# MEDIACOM<sup>™</sup> BUSINESS

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744

838497500003083500603688

# MEDIACOM<sup>™</sup> BUSINESS

8622 4340 ZO RP 28 06282023 NNNNNYNN 01 999918

June 28, 2023  
HARRIS TOWNSHIP  
Account Number:  
Hierarchy ID:

page 2 of 3

8384 97 500 0030835  
COMMAH

## Master Account Summary

Previous Balance	\$603.68
Jun 18 EFT Payment	-603.68

## Leaf Charges by Group

<b>COMMAH</b>	<b>\$587.82</b>
Jun 18 Harris Township 8384922370090270	175.94
Jun 08 Harris Township 8384922380091722	235.94
Jun 18 Harris Township 8384922380092076	175.94

## Leaf Taxes by Group

<b>COMMAH</b>	<b>\$15.86</b>
Jun 18 Harris Township 8384922370090270	7.82
Jun 18 Harris Township 8384922380092076	8.04

Leaf Charge Total \$603.68

Total Due \$603.68

## Leaf Details by Group

**COMMAH**  
HARRIS TOWNSHIP  
28184 SUNNY BEACH RD  
GRAND RAPIDS, MN 55744-5883  
Account Number: 8384922370090270

## Monthly Charges

Date	Description	Quantity	Amount
Jun 28 - Jul 27	EMTA Modem		0.00
Jun 28 - Jul 27	WIFI Basic Service		5.99
Jun 28 - Jul 27	Docsis Modem		0.00
Jun 28 - Jul 27	Voice Mail		0.00
Jun 28 - Jul 27	Business Internet 60/5 Mbps		130.00
Jun 28 - Jul 27	Primary Phone Line		39.95

Subtotal \$175.94

## Taxes

Date	Description	Amount
Jul 08 - Aug 07	Federal Universal Service Fund	2.98
Jul 08 - Aug 07	911 Emergency Service	0.80
Jul 08 - Aug 07	Special Tax	0.03
Jul 08 - Aug 07	Telecommunication Relay And Device	0.04
Jul 08 - Aug 07	State Sales Tax	2.99
Jul 08 - Aug 07	Local Sales Tax	0.43
Jul 08 - Aug 07	Regulatory Recovery Fee	0.55

Subtotal \$7.82

Total for Account 8384922370090270 \$183.76

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

## Monthly Charges

Date	Description	Quantity	Amount
Jun 18 - Jul 17	WIFI Basic Service		5.99
Jun 18 - Jul 17	Modem		0.00
Jun 18 - Jul 17	Business Internet 60/5 Mbps		229.95

Subtotal \$235.94

Total for Account 8384922380091722 \$235.94

HARRIS TOWNSHIP  
20057 CRYSTAL SPRINGS RD  
GRAND RAPIDS, MN 55744  
Account Number: 8384922380092076

# MEDIACOM<sup>™</sup> BUSINESS

8622 4340 ZO RP 28 06282023 NNNNNYNN 01 999918

June 28, 2023  
Harris Township  
Account Number:  
Hierarchy ID:

page 3 of 3

8384 97 500 0030835  
COMMAH

## Monthly Charges

Date	Description	Quantity	Amount
Jun 28 - Jul 27	WIFI Basic Service		5.99
Jun 28 - Jul 27	Docsis Modem		0.00
Jun 28 - Jul 27	Voice Mail		0.00
Jun 28 - Jul 27	Business Internet 60/5 Mbps		130.00
Jun 28 - Jul 27	Primary Phone Line		39.95

**Subtotal** \$175.94

## Taxes

Date	Description	Amount
Jul 08 - Aug 07	Federal Universal Service Fund	2.98
Jul 08 - Aug 07	911 Emergency Service	0.80
Jul 08 - Aug 07	Special Tax	0.03
Jul 08 - Aug 07	Telecommunication Relay And Device	0.04
Jul 08 - Aug 07	State Sales Tax	2.99
Jul 08 - Aug 07	Local Sales Tax	0.43
Jul 08 - Aug 07	Local/city Sales Tax	0.22
Jul 08 - Aug 07	Regulatory Recovery Fee	0.55

**Subtotal** \$8.04

**Total for Account 8384922380092076** \$183.98

**COMMAH SUBTOTAL 3 Account(s)** \$603.68

**Total for Master Account: COMMAH**  
**Total Accounts 3** \$603.68







# NORTHWEST GAS

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

Statement Date - 07/07/2023  
Account Number: 440600.01

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

HARRIS TOWNSHIP HALL  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744

<b>Location: 21998 AIRPORT RD, HARRIS TWP</b>	<b>MeterNo: 19233489</b>	<b>Actual</b>	<b>Budget</b>
<b>Base Gas Charge-01</b>	<b>Basic Service Charge</b>	\$15.00	
Current Reading on: 06/29/2023 of 6,328 - Previous Reading on: 06/01/2023 of 6,327 = 1ccf			
1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03880 = 1 therms @ 0.96000			
<b>Tax</b>		\$0.96	
<b>Purchased Gas-02</b>		\$1.26	
1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03880 = 1 therms @ 0.50810			
<b>Tax</b>		\$0.51	
		\$0.05	
<b>TOTAL CURRENT MONTH BILLING</b>		<u>\$17.78</u>	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$0.00	
<b>FINANCE CHARGES</b>		\$0.00	
<b>TOTAL BALANCE DUE</b>		<u>\$17.78</u>	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
06/07/2023	\$3.21	BILL		
06/26/2023	\$55.43	EP*		iConnect Payment

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



# NORTHWEST GAS

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

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



HARRIS TOWNSHIP HALL

**DUE DATE:** 07/25/2023

**ACCOUNT NUMBER:** 440600.01

**TOTAL BALANCE DUE:** \$17.78

**AMOUNT ENCLOSED:** \$



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

Statement Date - 07/07/2023  
 Account Number: 440601.01

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

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

<b>Location: 20876 WENDIGO PARK RD, HARRIS TWP</b>		<b>MeterNo: 19233593</b>	<b>Actual</b>	<b>Budget</b>
<b>Base Gas Charge-01</b>		<b>Basic Service Charge</b>	\$15.00	
Current Reading on: 06/28/2023 of 6,565 - Previous Reading on: 05/31/2023 of 6,565 = 0ccf				
<b>Tax</b>			\$1.18	
<b>Purchased Gas-02</b>				
<b>TOTAL CURRENT MONTH BILLING</b>			\$16.18	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>			\$0.00	
<b>FINANCE CHARGES</b>			\$0.00	
<b>TOTAL BALANCE DUE</b>			\$16.18	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
06/07/2023	\$0.38	BILL		
06/26/2023	\$20.98	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP MAINT BLDG

**DUE DATE:** 07/25/2023  
**ACCOUNT NUMBER:** 440601.01  
**TOTAL BALANCE DUE:** \$16.18  
**AMOUNT ENCLOSED:** \$



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

Invoice Number	Invoice Date	Due Date	Account Number	Page
384000046222	07/03/2023	08/02/2023	100000132077	1 of 4

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

**Quick Bill Summary**

Currency: USD

Prior Charges (Including Past Due Amounts)	0.00
Unapplied Payments & Adjustments	0.00
<b>Total Outstanding Charges</b>	<b>0.00</b>
Total Current Charges Due by 08/02/2023	37.90
Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

**Account Balance \$ 37.90**

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



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

Bill Date: 07/03/2023  
 Account Number: 100000132077  
 Invoice Number: 384000046222  
 Due Date: 08/02/2023



**Total Current Charges**

Total Current Charges will be deducted from bank account on 08/02/2023  
 DO NOT MAIL PAYMENT

**\$ 37.90**



# Invoice

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

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

Invoice Number	Invoice Date	Due Date	Account Number	Page
384000046222	07/03/2023	08/02/2023	100000132077	4 of 4

Item	Charge Type	Period	PO#	Contract#	Qty	Price	Ext Price	Tax
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	06/01/2023 - 06/30/2023		1268735	2	18.95	37.90	0.00
<b>Recurring Total</b>							<b>37.90</b>	<b>0.00</b>
<b>Hardware Total</b>							<b>0.00</b>	<b>0.00</b>
<b>Professional Service Total</b>							<b>0.00</b>	<b>0.00</b>

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

Taxes and Surcharge Summary

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