

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

Supervisor Dan Gilbert 259-4967  
Supervisor Peggy Clayton 259-1551  
Supervisor Jim Kelley 327-0317  
Supervisor Mike Schack 340-8852  
Treasurer Nancy Kopacek 398-3497  
Clerk Roxanne Christie 301-9403

[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 JANUARY 13, 2021 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Oath of Office**
3. **Approve the Minutes**
  - A. Minutes of December 9, 2020 Regular Meeting
  - B. Minutes of December 14, 2020 Platted ROW Viewing Work Session Minutes
4. **Additions and Corrections**
5. **Business from the Floor**
  - A. Hwy. 169 Property/Luke Garner
6. **Consent Agenda**
  - A. Zoning/Land Use Itasca County Land Permit
  - B. SSTS Subsurface Sewage Treatment System Permit
7. **Roads**
  - A. Mishawaka Road/J
  - B. 2021 Road Projects/J
  - C. Road Inspections/J
  - D. LRIP/Sunny Beach Road Funding Application/K
  - E. Resolution #2021-001 LRIP/Sunny Beach Road/K
8. **Recreation**
  - A. Trails Task Force/M
  - B. Lease Landscaping Cemetery Quote/M
9. **Correspondence**
  - A. Minnesota Pollution Control Agency Notice of Hearing/P
10. **Old Business**
  - A. Acheson Tire Quote (tabled from November 23, 2020 P and D Mtg)/M
  - B. Homeland Security and Emergency Management Update/P
11. **New Business**
  - A. Schedule Work Session re: Reorganization/K
  - B. Schedule Budget Sessions/K
  - C. Resolutions #2021-002, 2021-003, 2021-004, 2021-005, and 2021-006 Authorizing Contracts with Interested Officers/K
  - D. Annual Township Meeting/K
  - E. Application for Utility Permit on Harris Township ROW/P
  - F. Add'l Microsoft Office Suite License/P

- G. Ameritas Renewal/N
- H. Blue Cross/Blue Shield Renewal/N

**12. Treasurer's Report – dated December 1, 2020**

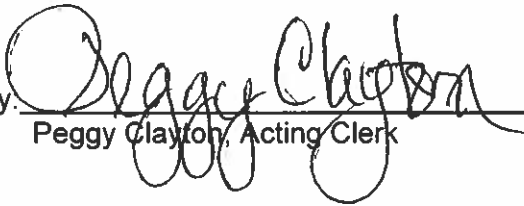
- A. Approve Treasurers Report
- B. Approve the Payment of Bills


**13. Public Input**

**14. UPCOMING Events/Meetings**

January 14, 2021	Work Session re: IEDC	5:00 pm Town Hall
January 15, 2021	Public Hearing re: ROW Vacate	5:00 pm Town Hall
January 27, 2021	P and D Meeting	7:30 pm Town Hall
February 10, 2021	Regular Meeting	7:30 pm Town Hall

**15. Adjourn**

Prepared by:   
Peggy Clayton, Acting Clerk

Signed by:   
Ken Haubrich Chair



NEIGHBORS, SHORES & MORE

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

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3A

## REGULAR MEETING DECEMBER 9, 2020 MINUTES

**Present:** Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Jim Kelley, Dennis Kortekaas, Mike Schack; Treasurer Nancy Kopacek

1. **Pledge of Allegiance** – The Pledge of Allegiance to the flag was conducted, followed by the reading of the township mission statement.
2. **Approve the Minutes**  
**P and D Meeting Minutes of November 10, 2020**  
A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve the minutes of the November 10, 2020 P and D Board Meeting. Motion carried.

**Fire Contract Work Session Minutes of November 23, 2020**

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the Fire Contract Work Session Minutes of November 23, 2020. Motion carried.

3. **Additions and Corrections**  
Supervisor Clayton requested adding Final Weed Inspection Report to the agenda. Supervisor Kelley requested adding Rinks to the agenda.  
  
A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to add Final Weed Inspection Report to the agenda, under Business from the floor as 4B, Rinks under Recreation as 7B, and approve the rest of the Regular Agenda. Motion carried.

4. **Business from the Floor**  
**IEDC**

Sarah Carling spoke about the CARES Act dollars and how small businesses in Itasca County have been helped by the Itasca County Board.

She encouraged constituents of the township to continue their support of "Itasca Strong".

A COVID-19 business impact survey will be coming forward (via survey monkey) for all to complete, and will be placed on the township FB page.

Sarah also handed out the board's project identification list which (the board) pulled together earlier in the year. The board had prioritized 6 projects which they felt would benefit the township. She suggested the supervisors review the 6 projects to determine if they are still a priority or could be removed. After discussion, it was decided to hold a work session to review, and update the list.

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to schedule a work session for January 14, 2021 at 5:00 pm at the Town Hall to further discuss the project identification list. Motion carried.

### **Final Weed Inspection Report**

Chair Haubrich presented a plaque from the Board to Supervisor Kortekaas honoring his 21+ years as a supervisor on the board, and his work with the constituents of Harris Township.

### **5. Consent Agenda**

There were no items on the Consent Agenda.

### **6. Roads**

#### **Schedule Board Viewing of Road Vacation:**

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to schedule Monday, December 14, 2020 at 3:00 pm to view the platted Road Vacation. Motion carried.

Supervisor Clayton will post the work session.

#### **Vacation of Platted ROW/Schedule' Public Hearing**

Andy Shaw reviewed the petition for vacation of the platted road. The next step in the road vacation was to schedule a public hearing to examine the road proposed to be vacated, receive public comment, and consider the relief request in the petition and act on the petition.

It is the responsibility of the petitioner to post a notice of the hearing and provide personal service of the notice of hearing to those landowners directly affected by the proceeding.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to schedule the Public Hearing for Friday, January 15, 2021 at 5:00 pm at the Town Hall. Motion carried.

#### **Road Inspection Report of December 3, 2020**

A motion was made by Supervisor Clayton and seconded by Supervisor Kortekaas to approve the Road Inspection of December 3, 2020. Motion carried.

#### **Local Road Improvement Plan**

Supervisor Kelley stated that he has had conversations with Transportation Director, Karin Grandia regarding grant dollars available for road improvements in the township.

A motion was made by Chair Haubrich and seconded by Supervisor Kortekaas to allow Supervisor Kelley to continue his talks with the Transportation Director and bring forward any grant applications, and informational to the board. Motion carried.

Supervisor Kelley asked Chair Haubrich for his assistance.

### **7. Recreation**

#### **Cemetery Back-up Plan**

Supervisor Schack reported that with winter before us, the board needs a back-up plan for burials, if maintenance is unavailable. Short discussion held. The board was in agreement that Supervisor Schack contact Lease Landscaping (directly) to obtain a contract on digging at the cemetery.

Supervisor Schack reported that with the cold weather before us, the grave heater will need to start being used for all burials moving forward. With that said, the winter burial rates of \$1500 will be in effect for all traditional burials and cremations during the winter months, and as long as the grave heater is needed to thaw the ground.

#### **Rinks**

Supervisor Kelley received a call regarding volunteering for flooding of Crystal Park Rink. Further discussions will take place on flooding the rink.

**8. Correspondence**  
**Report of Analytical Results (Town Hall)**  
Informational only.

**9. Old Business**  
**Harbor Heights Light (tabled from November 24, 2020 Meeting)**  
Supervisor Kelley viewed the area in question, of a light on Harbor Heights Road. Short discussion followed. It was the consensus of the Board that at what point does the township draw the line with roads needing street lights, and is it the responsibility of the township to provide lights?

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to table this item to the January 27, 2021 P and D Meeting. Motion carried.

Supervisor Haubrich stated that the board needs to pull together a policy of street lighting within the township and a work session should be scheduled. Supervisor Kelley was in agreement, and requested to wait until further down the agenda to schedule a work session, to include any other agenda items.

**Computer Enterprises**

Supervisor Clayton stated that the laptops have been shipped, and the board can expect to have their laptops within the week. Supervisor Clayton will pick up the laptops once they have been programmed etc. by Computer Enterprises.

**10. New Business**  
**Resolution 2020-026 Designation of Polling Place**

Chair Haubrich read Resolution 2020-026 in its entirety.

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to approve Resolution 2020-026 Designation of Polling Place. Motion carried.

**Social Media Policy/Resolution 2020-027 Adopting Social Media Policy**

Supervisor Clayton stated that the policy and resolution came from the MAT conference session held on Social Media.

Chair Haubrich stated that he did not like some of the wording under "Purpose". Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to table this item to the January 27, 2021 P and D Meeting. Motion carried.

**Hazard Mitigation Damage Assessment Update**

Supervisor Clayton shared with the Board the Orion Coordinated and Comprehensive Disaster Pre-Planning Assessment Solution. This came about from the August 14, 2021 storm reporting process John Linder had to complete. This new assessment tool will help with the process. John will be sending an invite to townships, the city and the county to attend a virtual overview of how the program works.

**Schedule Work Session with Jody Stewart Sound Systems**

A motion was made by Chair Haubrich and seconded by Supervisor Kortekaas to a schedule a work session for Monday, January 11, 2021 at 5:00 pm to discuss the Street Light Policy, Social Media Policy, and the Steward Sound Systems security app. Motion carried.

**WIPFLI Contract Letter for Year Ending December 31, 2020**

Treasurer Kopacek stated that the letter is an annual contract letter from WIPFLI authorizing them to serve as the townships independent auditor for the year ending December 31, 2020, for a total cost of \$7,225.00.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas approve the Contract Letter in the amount of \$7,225.00 to have WIPFLI conduct the December 31, 2020 year end audit. Motion carried.

**Statement of Property Tax Remittance**

Treasurer Kopacek reviewed the Property Tax Remittance with the board, which coincides with the tax apportionment check in the amount of \$430,189.07 received from the Auditors Department.

**11. Treasurer’s Report**

**Treasurers Report for November 2020**

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to approve the Treasurers Report for November 2020 in the amount of \$1,110,845.37. Motion carried.

**Approve the Payment of Bills**

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to approve the claims #19689 through #19707 and EFTs #1209201 through #1209206 in the amount of \$68,016.71. Motion carried.

**12. Public Input**

Supervisor Kortekaas thanked the Board for their work, and appreciated working with them!

**13. UPCOMING Events/Meetings**

December 14, 2020	ROW Viewing Session	3:00 pm Town Hall
January 11, 2021	Security, Social Media, Street Lighting WS	5:00 pm Town Hall
January 13, 2021	Regular Meeting	7:30 pm Town Hall
January 14, 2021	IEDC Work Session	7:30 pm Town Hall
January 15, 2021	Road Vacate Public Hearing	5:00 pm Town Hall
January 27, 2021	P and D Meeting	7:30 pm Town Hall

**14. Adjourn**

A motion was made by Supervisor Korketaas and seconded by Supervisor Kelley to adjourn the meeting at 8:50 pm.

Prepared by: \_\_\_\_\_  
Peggy Clayton, Acting Clerk

Signed by: \_\_\_\_\_  
Ken Haubrich Chair

Chair Ken Haubrich  
28677 Norberg Drive  
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3B

**December 14, 2020  
Platted ROW Vacation Viewing Work Session  
3:00 pm Harris Town Hall**

**Present:** Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Jim Kelley, and Mike Schack

**Absent:** Supervisor Kortekaas

**Others Present:** Incoming Supervisor B, Dan Gilbert

Chair Haubrich called the work session to order at 3:00 pm.

The pledge to the flag was conducted.

The purpose of the meeting was to view and examine the road proposed to be vacated, prior to the Public Hearing scheduled for January 15, 2021 at 5:00 pm.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to recess at 3:10 pm to look at the platted ROW (off Badger Road). Motion carried. Absent: Supervisor Kortekaas.

Motion was made by Supervisor Clayton and seconded by Supervisor Kelley to reconvene the work session at 3:20 pm at the site. Motion carried. Absent: Supervisor Kortekaas.

After the supervisors viewed the platted ROW, they also looked at the easement that would be affected by the vacate, and returned to the Town Hall.

There being no further business to be discussed, a motion was made by Supervisor Kelley and seconded by Chair Haubrich to adjourn the meeting at 3:43 pm.

Submitted by: \_\_\_\_\_  
Peggy Clayton, Acting Clerk

Signed by: \_\_\_\_\_  
Ken Haubrich, Chair

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**Parcel Information**

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-498-0110	PETERSON, JEFFREY W	1100 S POKEGAMA AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T.54 R.25	LIGHT IND. COMMERCIAL		0	UNIT 10 CIC #31 LAKES AREA STORAGE

River Class:

**Applicant / Agent Information**

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Jeffrey W Peterson</td> <td>Peterson Contracting of Grand Rapids LLC</td> <td>20635290</td> </tr> </tbody> </table>	Contact Name	Business	License	Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290	Name:	Jeff Peterson
Contact Name	Business	License							
Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290							
Phone Number:	(218 ) 259 - 2042								

**Property Information**

Ownership Description:	Private	Access Road Name:	State Hwy. 169
Is septic compliant?	None	Road Class:	State / Federal Highway

**Structure Information**

Existing Use:	Vacant	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	42'x70' Storage Building
Current septic status:	None		

**Permit Fee**

Permit application fee:	Accessory Structure/Addn. - Storage Shed \$60
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**Permit Comments**

After The Fact:	Yes	Resort:	No
Shoreline Mitigation Required:	No	Comments:	As allowed per P #180259. For storage use only.
Application Received Date:	11/13/2020	Issued Date:	11/13/2020
Issued By:	Diane Nelson		

**Terms**

**Road Setback**

Centerline 135'  
*Ho*  
Right-of-Way 35'

**Side Yard Setback**

Accessory 10'  
Dwelling 15'

**Rear Yard Setback**

Accessory 10'  
Dwelling 30'

**Impervious Surface**

25% of parcel

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

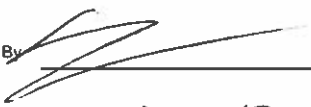
**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

**Disclaimer**

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

**Approvals**

Approval	Signature	Date
#1 Approved By		11/13/20
#2 Approved By	Diane Nelson	11/13/20

SSTS Subsurface Sewage Treatment System Permit # 200827

Itasca County Courthouse  
 123 NE 4th Street  
 Grand Rapids, MN 55744  
 (218) 327-2857

6B

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-022-4104	ROCHA, MICHAEL & GLENDA	30165 LAPLANT RD GRAND RAPIDS MN 55744-6064	HARRIS TWP			S:22 T:54 R:25		30165 LAPLANT RD GRAND RAPIDS MN 55744	1.6	REV DESC 1 OF LOT 4

River Class:

Phone Number: (218 ) 244 - 5401

Applicant / Agent Information

Name: Jamie Guyer

Property Information

Ownership Description: Private Access Road Name: LaPlant Road

Well Type: Unknown Soil verified? No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Bob Schwartz	William J Schwartz & Sons	430		Bob Schwartz	William J Schwartz & Sons	430

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	60
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	375
Treatment Type:	Pressure Bed				

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No

Resort: No

Notes: Management plan submitted. Recommended maintenance every 36 months.

Application Received Date: 11/30/2020

Issued Date: 11/30/2020

Issued By: Walker Maasch

RECEIVED  
 [Signature]

**Terms**

**Distance to Occupied Building**

10' from septic tank; 20' from sewage treatment; 10' from privy

**Distance to Property Line**

10' from septic tank; 10' from sewage treatment; 10' from privy

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment, 3' privy

**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways; for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

**Disclaimer**

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. \*\*I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by, Itasca County Environmental Services Department.

**Approvals**

Approval

Signature

Date

#1 Approved By Victoria Anderson 11/30/2020

#2 Approved By Walker Maasch 11/30/2020

Harris Township Road Inspection

Area West 1/6/21

7C

Road	Issues
Hauser Rd	• Limb trees on west end of road towards the end of road
Verde Ln	• Limb tree around Stop Ahead sign
Sunny Ln	Good
Mishawaka Rd	• Road near swamp area, by "S" curve has ruts forming in the tar and several alligator cracking is starting. Supervisors Kelly and Shack have been notified
Mishawaka Shore Trl	• Several traverse cracks
Ilseview Rd	• Some trees need to be limbed
Birch St.	• Limb trees around street name sign
Pine St.	Good
Apache Dr.	Good
Chippewa Dr.	Good
Winnebago Dr.	Good
Mohawk Dr.	Good
Lakeview Dr.	• Limb trees towards the end of the road by culvert area
Lakeview Trl.	• Cul-de-sac was not plowed
Harbor Heights Rd.	• Bump in the road starting to form after the corner between fire number 20266 & 20312
Woodland Park Rd.	Good
Melody Rd.	Good
Gary Dr.	Good
Little Crystal Ln.	Good
Stoney Point Rd.	Good
Tolerick Rd.	Good
Southwood Rd.	Good
Pine Landing Dr.	Good
Ruff Shores Rd.	Good
Woodbine Ln.	Good

<b>Wagon Wheel Rd.</b>	Good
<b>Beah Creek Rd.</b>	Good
<b>Vromans Rd.</b>	Good
<b>Jane Ln.</b>	Good
<b>Hughes Rd.</b>	<ul style="list-style-type: none"><li>• Limb trees toward end of the road on south side</li></ul>

# Harris Township Road Inspection

Area East 1/6/21

Road	Issues
Alicia Pl.	Good
Alicia Spur	Good
Aspen Dr.	Good
Carol St.	Good
Birch Hills Dr.	<ul style="list-style-type: none"> <li>• Bump starting on west side of road, near fire number 21383. Possibly a stump popping up</li> </ul>
Breezy Ln.	Good
Bay View Pl.	<ul style="list-style-type: none"> <li>• Limb trees towards end of the road.</li> </ul>
Davis Rd.	Good
East Harris Rd.	Good
Fieldcrest Rd.	Good
Forest View Trl.	Good
Jess Harry Rd.	Good
Keyview Dr.	Good
Katheryn Ave.	<ul style="list-style-type: none"> <li>• Road flexing causing traverse cracks after Nicholas St. intersection to corner</li> </ul>
Metzehuber Rd.	Good
Nancy Dr.	Good
Norway Rd.	Good
Nicholas St.	Good
Norberg Dr.	Good
Pennela Rd.	Good
Pine Crest Rd.	Good
Robinson Rd.	Good
Root Rd.	Good
River Ridge Rd,	Good
Riverview Dr.	Good

<b>Romans Rd.</b>	Good
<b>Schmidt Rd.</b>	Good
<b>Sunset Dr.</b>	• Road closed
<b>Sunset Ln.</b>	Good
<b>Sunny Beach Rd.</b>	Good
<b>Sunny Beach Add.</b>	• Snow banks along side of road need to be widened out by county soon
<b>Underwood Rd.</b>	Good
<b>Wendigo Park Rd.</b>	Good
<b>Wendigo Park Cir.</b>	Good
<b>Westwood Ln.</b>	Good
<b>Westwood Dr.</b>	Good
<b>Wesleyan Dr.</b>	• Stop sign is leaning, needs to be fixed in the spring
<b>Winston Taylor Rd.</b>	• Good



7D



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# NEWS DETAIL

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**MAT Staff** December 2, 2020

## Local Road Improvement Program Application Info

Beginning December 2, 2020, townships may apply for up to \$1.25 million in funding for road improvement projects. The grant funds are made available through the Local Road Improvement Program (LRIP), funded by the Minnesota Legislature in the 2020 bonding bill. This bill allocated \$75,000,000 to the LRIP, which helps local road authorities improve local roads. The application period opens December 2, 2020, and closes March 3rd, 2021. Towns may use these funds to improve, rebuild and upgrade roads, including to improve current roads to a 10-ton weight capacity.

### How Much may a Town Receive from LRIP?

A township may receive up to \$1,250,000 per project, there is no minimum to what towns may receive.

### What is a Project?

Simply put, a project is a specific road improvement effort by a township. A project for LRIP may include several roads, so a township with may improve an area of roads within one project. However, a project must have an expected useful life of at least of ten years, which means, projects like filling potholes, standalone ditch repairs, and purchasing and gravel are not eligible for LRIP. The projects must be improvements in nature, not merely maintenance. Projects need not be high traffic roads – local road essential for agricultural, mining, or other production are eligible.

Some examples of projects that would qualify for LRIP include but are not limited to:

- Rebuilding the base of a road to become 10-ton roads;
- Tarring a road;
- Improving Water drainage systems that protect and strengthen the road.

### How does a Township Apply for LRIP?

All townships are eligible to submit a project and receive funding. **Townships must work with the county road engineer to submit an application.** The county engineer serves as the township's sponsor to the Minnesota Department of Transportation. A project is not eligible if already received other legislatively appropriated funds (like previous LRIP grants or earmarks) for the proposed project roads. Townships should contact their county road engineer soon for help.

After examining whether the town has an eligible project, the township may begin the application process. The application can be found here (<http://www.dot.state.mn.us/stateaid/lrip/2020/2020-lrip-application-final-roadcr.pdf>). Greater detail about the LRIP can be found in the 2020 LRIP Solicitation Guide (<http://www.dot.state.mn.us/stateaid/lrip/2020/2020-lrip-solicitation-guide.pdf>). For more information, please contact MAT or review the LRIP website (<http://www.dot.state.mn.us/stateaid/lrip.html>).

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## Call for Town Hall Photos

[ssaloum@mntownships.org](mailto:ssaloum@mntownships.org)  
information/

(<mailto:ssaloum@mntownships.org>)

 (mn-town-hall-photos)

## MAT Contact Information

 (tel:18002280296)

 (<mailto:info@mntownships.org>)



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**RESOLUTION #2021-001  
SUNNY BEACH ROAD IMPROVEMENT PROJECT  
(Local Road Improvement Program)**

**WHEREAS**, Harris Township has applied for up to \$1.25M in funding through the Minnesota Department of Transportation Local Road Improvement Program (LRIP), and funded by the Minnesota Legislature 2020 Bonding Bill; and

**WHEREAS**, Harris Township is being sponsored by Itasca County (Transportation Department); and

**WHEREAS**, Harris Township’s road improvement project is to rehabilitate the pavement structure of Sunny Beach Road, located in Itasca County, which began in 2017; and

**WHEREAS**, Sunny Beach Road was rehabilitated 20+ years ago, and the road surface has severe cracking, resulting in unsafe driving conditions; and

**WHEREAS**, Harris Township’s intent is to extend the life of Sunny Beach Road, and address critical safety and operation needs through improvements to the existing road; and

**WHEREAS**, Sunny Beach Road parallels the North Shore of Pokegama Lake, is densely populated, and has a traffic volume in excess of 800 vehicles a day; and

**NOW THEREFORE BE IT RESOLVED**, Harris Township Board commits to funding engineering plans and specifications, and any amounts above an LRIP award; and

**NOW THEREFORE BE IT FURTHER RESOLVED**, Harris Township Board fully supports the application and proposed Sunny Beach Road project.

	YES	NO
Supervisor _____	_____	_____
Supervisor _____	_____	_____
Supervisor _____	_____	_____
Supervisor _____	_____	_____
Supervisor _____	_____	_____

A motion was made by Supervisor \_\_\_\_\_ and seconded by Supervisor \_\_\_\_\_ to approve Resolution #2021-001 Sunny Beach Road LRIP. Motion carried.

Approved on this \_\_\_\_\_ day of January 2021.

\_\_\_\_\_  
Roxanne Christie, Clerk

\_\_\_\_\_  
Ken Haubrich, Chair

三

Lease Landscaping, Inc.  
 32057 South Pit Road  
 Grand Rapids, MN 55744  
 218-326-0876

# Estimate

Date	Estimate #
12/10/2020	847

**8B**

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

Job Site  
 Harris Township

contact #	P.O. No.

Description	Qty	Rate	Total
<p>Per a phone conversation with Mike Schack this morning. Lease Landscaping has agreed to dig graves as needed for Harris Township for the winter months. These services would be billed on a time and material basis.</p> <p>Due to winter and covid our office will have limited hours. Please call one of the following:</p> <p>Jim Kelley 218-259-0317</p> <p>Mike Lease 218-259-4098</p> <p>Dianne Lease 218-259-3001</p>			

<p><b>PAYMENT POLICY</b></p> <p>One half down on acceptance of Estimate.(this check will be cashed at the start of the project)          Balance due upon completion.</p> <p>Note: (1) This proposal may be subject to price changes if not accepted within 30 days.          (2) If you would like us to locate your secondary lines, there will be an additional charge. (3) If any damage is done to primary or secondary utility lines they will be repaired at the expense of the customer.          (4) Any alteration or deviation from above specifications will become an extra charge over and above the estimate.</p>	<b>Subtotal</b>	\$0.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$0.00

*Upon acceptance of proposal please sign and return a copy*

**Acceptance of Proposal**

**Signature**

**Date**

88

9A

## Minnesota Pollution Control Agency

### Environmental Analysis and Outcomes Division

#### NOTICE OF HEARING

**Proposed Amendments to Rules Governing Water Quality Standards, *Minnesota Rules*, chapters 7050 and 7053 and Repeal of *Minnesota Rules*, parts 7050.0410; 7050.0425; 7050.0430; and 7050.0450; Revisor's ID Number 04335, OAH docket number 65-9003-37102**

**Overview.** This notice is the Minnesota Pollution Control Agency's (MPCA) legal notice of its intent to adopt amended water rules following a hearing. The purpose of these revisions, known as the Class 3 and 4 Water Quality Standards rule revisions, is to ensure that water quality standards (WQS) reflect the latest scientific understanding of how water quality affects the ability to use the water for industrial and agricultural purposes (or beneficial uses). The rule revisions also provide clarity around the implementation of the WQS, particularly in terms of how permit conditions are derived and applied to facilities that discharge to waters designated with these beneficial uses.

This notice provides you the opportunity to submit your comments on this rule to the Administrative Law Judge (ALJ) either orally at the hearing or in writing at any time before the close of the hearing record. The [Subject of Rules](#) section provides further description of these proposed rules. If the proposed rules affect you in any way, the MPCA encourages you to participate in the rulemaking process.

View the [Alternative Format/Accommodation](#) and [MPCA Contact Person](#) sections of this notice for information on requesting this document in an alternative format.

**Public Hearing.** The MPCA intends to adopt rules after a public hearing following the procedures in the rules of the Office of Administrative Hearings (OAH), *Minnesota Rules* parts 1400.2200 to 1400.2240, and the Administrative Procedure Act, *Minnesota Statutes*, sections 14.131 to 14.20. The MPCA will hold a virtual public hearing on the above-named rules, with the login and call-in information listed below, starting at **2:00 p.m. on February 4, 2021**. The hearing continues until all parties present are heard, or until the end time of 4:30 p.m., whichever occurs first.

For video and audio connection to the virtual hearing, join through an internet connection, such as with a computer or tablet:

Enter: <https://minnesota.webex.com>

Meeting number: 146 933 0849

Meeting password: c3P7v3x36SG

For audio connection only, join the hearing by phone:

Call: 1-415-655-0003 (US Toll)

Access code: 146 933 0849

Additional information regarding the hearings and the rules being proposed is provided at <https://www.pca.state.mn.us/water/amendments-water-quality-standards-use-classifications-3-and-4>. Hearing exhibits will also be posted to this website before the hearing.

**Administrative Law Judge.** ALJ Ann C. O'Reilly will conduct the hearing. Judge O'Reilly's Legal Assistant, Lisa Armstrong, can be reached at the OAH, 600 North Robert Street, P.O. Box 64620, St. Paul, Minnesota 55164-0620, telephone 651-361-7888, and fax 651-539-0310. The rule hearing procedure is governed by *Minnesota Statutes*, sections 14.131 to 14.20, and by the rules of the OAH, *Minnesota Rules*, parts 1400.2000 to 1400.2240. You should direct questions about the rule hearing procedure to the ALJ.

AP

**Subject of Rules.** The proposed revisions are to rules for water quality standards. Water quality standards (WQS) are foundational tools to protect water quality. They consist of beneficial uses – which identify how people, aquatic communities, and wildlife use waters – and linked numeric or narrative standards. Numeric standards set out amounts of specific pollutants allowed in a body of water that still protects it for the beneficial use, while narrative standards are statements of conditions in and on the water that must be either maintained or avoided in order to protect the beneficial use.

The proposed changes are to the WQS that protect water quality for use in industrial processes (Class 3A, 3B, 3C, and 3D), in [Minn. R. 7050.0223](#), and agriculture - crop irrigation (Class 4A), and livestock and wildlife watering (Class 4B), in [Minn. R. 7050.0224](#). The purpose of this rule revision is to ensure that the standards reflect the latest scientific understanding of how water quality affects the ability to use the water for those industrial and agricultural purposes (or beneficial uses). The rule revisions also provide clarity around the implementation of the WQS, particularly in terms of how permit conditions are derived and applied to facilities that discharge to waters designated with these beneficial uses. Implementation procedures are found in [Minn. R. ch. 7053](#).

Most of Minnesota’s WQS are expressed as numeric values. These numeric values establish levels of pollutants in the water that cannot be exceeded without potentially harming the ability of the water to attain its beneficial use. In many cases, numeric standards are appropriate. However, the diversity of water quality needs for industrial and irrigation use means that identifying protective numeric values for each potential pollutant necessary to protect various wide-ranging industrial and irrigation uses is unreasonable to complete on a statewide basis. Therefore, the main component of the changes to both the Class 3 and Class 4A WQS is a move away from the existing one-size-fits-all numeric standard to a narrative standard coupled with a robust implementation approach that takes advantage of available information and tools to implement the WQS as location-specific protective values. The revisions include specific procedures for implementation of each of these WQS through permit processes, with the procedures incorporated by reference into the rules.

In the case of the Class 4B WQS for wildlife and livestock watering, numeric values are appropriate and supported. Therefore the MPCA is proposing to update the Class 4B WQS to reflect current science and agricultural best practices, replacing the total salinity standard with a total dissolved solids standard, and adding sulfate and nitrate + nitrite standards.

The MPCA is also proposing various other changes to clarify the water quality standards, the uses they protect, and their implementation.

**Comments.** You and all interested or affected persons, including representatives of associations and other interested groups, will have an opportunity to participate. The administrative law judge will accept your comments either orally at the hearing or in writing at any time before the hearing record closes. Please submit written comments to the administrative law judge via the Office of Administrative Hearings Rulemaking eComments website at <https://minnesotaoah.granicusideas.com/discussions>. If it is not possible for you to use the eComments website, you may submit your written comments in person, by U.S. mail, or by fax to the judge using the contact information contained in the Administrative Law Judge section of this notice. Any comments or materials that you present or submit must relate to the proposed rules.

After the hearing, you may submit written comments to the administrative law judge using the eComments website (the preferred method) or by mail, fax, or personal delivery. These comments must be submitted within five working days after the hearing date. At the hearing, the administrative law judge may order this five-day comment period be extended for no more than 20 calendar days.



After the comment period ends, there is an additional five-working-day rebuttal period during which the MPCA and any interested person may respond in writing to any new information submitted. No one may submit additional evidence during the five-day rebuttal period.

**All comments and responses must be submitted no later than 4:30 p.m. on the due date.** All comments or responses received are public and will be available for review at <https://minnesotaoah.granicusideas.com/discussions>.

You may learn more about the OAH Rulemaking eComments website, including step-by-step instructions and frequently asked questions at <https://mn.gov/oah/forms-and-filing/ecomments/>. Questions about submitting comments via the OAH Rulemaking eComments website should be directed to the OAH at 651-361-7900.

**Please note** that comments regarding the MPCA's proposal must be sent to the ALJ. Comments sent to the MPCA alone will not be part of the rulemaking record. Comments submitted after the close of the comment period will not be accepted or considered part of the record.

**Modifications.** The MPCA may modify the proposed rules as a result of the rule hearing process. It must support modifications by data and views presented during the rule hearing process. The adopted rules may not be substantially different than these proposed rules, unless the MPCA follows the procedure under *Minnesota Rules*, part 1400.2110. The public is also advised that depending upon the comments received the MPCA may withdraw the proposed changes.

**MPCA Contact Person.** The MPCA contact person is Claudia Hochstein, MPCA Rule Coordinator, 520 Lafayette Road North, St. Paul, Minnesota 55155-4194; telephone: 651-757-2622, and [Claudia.Hochstein@state.mn.us](mailto:Claudia.Hochstein@state.mn.us). You may also call the MPCA at 651-296-6300 or 1-800-657-3864; use your preferred relay service.

**Availability of Rules.** A copy of the proposed rules is published in the *State Register* after this notice, or they can be viewed on the MPCA public notice webpage at <https://www.pca.state.mn.us/public-notices>, and at <https://www.pca.state.mn.us/water/amendments-water-quality-standards-use-classifications-3-and-4>. A free copy of the proposed rules is also available upon request by contacting the [MPCA contact person](#). One copy per request will be sent.

**Availability of Statement of Need and Reasonableness.** The statement of need and reasonableness (SONAR) summarizes the justification for the proposed rules, including a description of who will be affected by the proposed rules and an estimate of the probable cost of the proposed rules. The SONAR can be viewed at the MPCA's website at <https://www.pca.state.mn.us/public-notices>, and at <https://www.pca.state.mn.us/water/amendments-water-quality-standards-use-classifications-3-and-4>. A print copy is available for the cost of reproduction by contacting the MPCA contact person.

**Alternative Format/Accommodation.** Upon request, this information can be made available in an alternative format, such as large print, braille, or audio. To make such a request or if you need an accommodation to make this hearing accessible, please contact the [MPCA contact person](#).

**Lobbyist Registration.** *Minnesota Statutes*, chapter 10A, requires each lobbyist to register with the State Campaign Finance and Public Disclosure Board. You should direct questions regarding this requirement to the Campaign Finance and Public Disclosure Board at Suite #190, Centennial Building, 658 Cedar Street, St. Paul, Minnesota 55155, telephone 651-539-1180 or 1-800-657-3889.

**Statutory Authority.** The proposed rules are authorized by *Minnesota Statutes*, sections 115.03 and 115.44.

**Adoption Procedure after the Hearing.** After the close of the hearing record, the ALJ will issue a report on the proposed rules. You may ask to be notified of the date when the ALJ's report will become

available, and can make this request at the hearing or in writing to the ALJ. You may also ask to be notified of the date that the MPCA adopts the rules and files them with the Secretary of State, or ask to register with the MPCA to receive notice of future rule proceedings. You may make these requests at the hearing or in writing to the [MPCA contact person](#).

**Order.** I order that the rulemaking hearing be held at the date, time, and location listed above.

Laura Bishop, Commissioner  
Minnesota Pollution Control Agency



## Homeland Security and Emergency Management

445 Minnesota Street • Suite 223 • Saint Paul, Minnesota 55101-6223

Phone: 651-201-7400 • Fax: 651-296-0459

[www.dps.state.mn.us](http://www.dps.state.mn.us)

10B

January 6, 2021

Harris Twp  
 Peggy Clayton  
 Clerk  
 20876 Wendigo Park Rd  
 Grand Rapids MN 55744  
[supervisorchtp@gmail.com](mailto:supervisorchtp@gmail.com)

Disaster: 2020 SD 052  
 SWIFT Vendor ID: 199820

Alcohol  
and Gambling  
Enforcement

Bureau of  
Criminal  
Apprehension

Driver  
and Vehicle  
Services

Emergency  
Communication  
Networks

Homeland  
Security and  
Emergency  
Management

Minnesota  
State Patrol

Office of  
Communications

Office of  
Justice Programs

Office of  
Pipeline Safety

Office of  
Traffic Safety

State Fire  
Marshal

This letter is to inform you that you should receive a payment for STATE awarded funds, as prescribed under Minnesota Statutes §12B.25, Subdivision 1 (2014).

Please review the Applicant Payment Worksheet below which identifies Project Worksheet payments, current balances and which Project Worksheet (PW) is being paid with this current payment.

### Applicant Payments Worksheet

Harris Twp	Total of All Projects	\$13,342.18
Peggy Clayton	Current Applicant Share	\$3,335.55
Clerk	Current State Share	\$10,006.64
20876 Wendigo P:	Current Payment	\$10,006.64
Grand Rapids MN 55744		
Disaster: 2020 SD 052		

SWIFT Vendor ID: 199820

Current PW Payment	Project Worksheet	Total Project Estimate	Total Actual Expense	Actual State Share	Actual Applicant Share	Date of Payment	State Share Paid
\$10,006.64		\$44,800.00	13,342.18	10,006.64	3,335.55	Pending	10,006.64

The funds deposited into your account are from the State of Minnesota Disaster funds. To check on direct deposit you may call the Minnesota Management and Budget (MMB) Vendor helpline at 651-201-8106 or email [EFThepline.MMB@state.mn.us](mailto:EFThepline.MMB@state.mn.us) You will need your Swift Vendor ID (listed above) to obtain information.

Please notify your finance department of this payment. Upon payment, this project will be closed.

If you have questions please email Dayna Karnick-Hultgren at [dayna.karnick@state.mn.us](mailto:dayna.karnick@state.mn.us) or call 612-505-7915.



AP.



HSEM 2017  
August 14<sup>th</sup> 2020

**Homeland Security Emergency Management  
Minnesota Department of Public Safety**

**Applicant:**  
HARRIS Township  
**County:** Itasca County

**Date Submitted:**  
11/6/2020

**APPLICANT PHYSICAL LOCATION**

**Street Address:** 20876 Wendigo Park Road  
**City:** GRAND RAPIDS **County:** Itasca County **State:** MN **Zip Code:** 55744

**MAILING ADDRESS (If different from Physical Location)**

**Street Address:**  
**Post office Box:** **City:** **State:** **Zip Code:**

**Primary Contact/Applicants primary Agent**

**Name:** Peggy Clayton  
**Title:** Meeting Clerk & Vice Chair of Board

**Business Phone:** 218-259-1551

**Cell Phone:** 218-259-1551

**Home Phone:** 218-251-1551

**E-mail Address:** supervisorahtp@gmail.com

**Fax Number:**

**Alternate Contact**

**Name:** Ken Haubrich  
**Title:** Chair of Board

**Business Phone:** 218-327-1357

**Cell Phone:** 218-244-6382

**Home Phone:** 218-327-1357

**E-mail Address:** supervisorahtp@gmail.com

**Fax Number:**

**DECLARATION NUMBER :** \_\_\_\_\_ -SD- \_\_\_\_\_  
2020

**DATE DECLARED** 11-4-

MINNESOTA DEPARTMENT OF PUBLIC SAFETY  
HOMELAND SECURITY EMERGENCY MANAGEMENT

**PROJECT WORKSHEET**



DECLARATION NO.		PW REF NO.		DATE	CATEGORY
HSEM	DR MN	CPN-001	12/28/2020	C	

APPLICANT	WORK COMPLETED AS OF:	
Harris Township	DATE	PERCENT
	10/07/20	100%

DAMAGED FACILITY	COUNTY
Aggregate Surface Roads	Itasca

LOCATION	LATITUDE	LONGITUDE
Township Wide		

Was this site previously damaged?  Yes  No  Unsure

**DAMAGE DESCRIPTION AND DIMENSIONS:**

During the incident period August 14th, 2020 a severe thunderstorm capable of producing torrential rains passed over Itasca County causing Rivers, Streams, and Ditches to exceed capacity. Storm water runoff in Harris Township located within Itasca County caused the following damages:  
A loss of 133.23 CY of aggregate surface course.  
A loss of 6 tons of Rip Rap.

**SCOPE OF WORK:**

**Fund at 75%**

To restore the facilities back to pre-disaster design function and capacity the applicant utilized force account labor, Force account equipment, Force account Materials, Temp. Labor, and contractors to complete the following work:  
Put up and take down road signs.  
Haul place and grade 133.23 CY of aggregate surface course.  
Haul and place 6 tons of Rip Rap.

**PROJECT COST**

ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
		FORCE ACCOUNT LABOR REGULAR TIME	1.00	Each	\$ 3,629.17	\$ 3,629.17
		FORCE ACCOUNT LABOR OVERTIME	1.00	Each	\$ -	\$ -
		FORCE ACCOUNT EQUIPMENT	1.00	Each	\$ 6,140.38	\$ 6,140.38
		MATERIALS	1.00	Each	\$ -	\$ -
		RENTAL EQUIPMENT	1.00	Each	\$ -	\$ -
		CONTRACTS	1.00	Each	\$ 3,572.63	\$ 3,572.63
						\$ -
						\$ -
						\$ -
		Actual Insurance Payment	1.00	Each	\$ -	\$ -
<b>SUBTOTAL FROM COST CONTINUATION PAGE(S)</b>						\$ -
<b>TOTAL PROJECT COST</b>						\$ 13,342.18

PREPARED BY: Chris Nordeng	TITLE: Engineering Specialist
	STATE PAC CREW LEADER: Bill Hirte
APPLICANT: Peggy Clayton	DATE: _____ PHONE: 218-259-1551

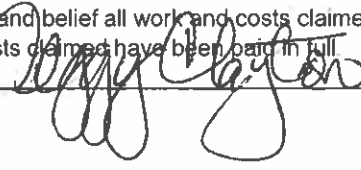
HOMELAND SECURITY EMERGENCY MANAGEMENT

**DAMAGE DESCRIPTION & SCOPE OF WORK**

DECLARATION NO.				PW REF NO.	DATE	CATEGORY	
HSEM		DR	MN	CPN-001	12/28/20	C	
APPLICANT						COUNTY	
Harris Township						Itasca	

DAMAGE DESCRIPTION & SCOPE OF WORK (CONTINUED):

I hereby certify that to the best of my knowledge and belief all work and costs claimed are eligible in accordance with the grant conditions, all work claimed has been completed, and all costs claimed have been paid in full.

Applicant's Authorized Representative Signed: 

Date: 12/30/2020

**COST SUMMARY RECORD**

APPLICANT		PW REF NO.	CATEGORY	DISASTER
Harris Township		CPN-001	C	MN
	CLAIM COST	COMMENTS (FEMA USE ONLY)		ELIGIBLE COSTS
FORCE ACCOUNT LABOR REGULAR TIME	\$ 3,629.17			\$ 3,629.17
FORCE ACCOUNT LABOR OVERTIME	\$ -			\$ -
FORCE ACCOUNT EQUIPMENT	\$ 6,140.38			\$ 6,140.38
MATERIALS	\$ -			\$ -
RENTAL EQUIPMENT	\$ -			\$ -
CONTRACTS	\$ 3,572.63			\$ 3,572.63
DIRECT ADMINISTRATIVE COSTS	\$ -			\$ -
TOTAL	\$ 13,342.18			\$ 13,342.18

I certify that the above information was transcribed from timesheets, payroll records, equipment log, invoices, stock records or other documents which are available for audit.

Certified by:	Title:	Date:
Peggy Clayton	Acting Clerk and Vice Chairperson	12/30/2020

Applicant's records have been reviewed and found correct with the exceptions as noted.



# HARRIS Township / Lataca County

## 2020 Storm Damage Expenses for Road Inspection and Repair

	<u>Wages</u>	<u>Mileage</u>	<u>Description</u>
<b><u>Elected Supervisors</u></b>			
1) Mike Shack	\$ 180.50	\$ 13.80	24 miles inspections
2) James Kelley	\$ 137.75	\$ 46.58	25 miles inspections
		\$ 60.38	mileage reimbursement <b>Equipment</b>
<b><u>Maintenance Staff</u></b>			
3) Derrick Martilla	\$ 1,811.54		72 hours w/FICA/Medicare/PERA
4) Personnel Dynamics	\$ 1,499.40		76.5 hours temp staffing
<b>Total Wages Cost</b>	<b>\$ 3,629.19</b>		<b>148.5 hrs total</b>
		<b>Labor</b>	
<b><u>Vendor</u></b>			
	<b><u>Invoice</u></b>		
5) Lease Landscaping	\$ 65.00		Straw blanket
6) Lease Landscaping	\$ 176.00		Straw blanket, staples
7) Casper Construction	\$ 2,065.00		Dump truck, flatbed, class 5, trailer
8) Casper Construction	\$ 975.00		6.5 hrs Grader
9) Casper Construction	\$ 56.54		Recycle Asphalt
10) Hawkinson	\$ 235.09		Rip Rap 8/31 and 9/1/2020
<b>Total Vendor Payments</b>	<b>\$ 3,572.63</b>		<b>Contract</b>
<b><u>Equipment Hours</u></b>			
\$40/Hr Rate	\$ 5,940.00		<b>ASV, Dump Truck, Pick Up 148.5 hrs</b>
Dump Truck Fuel		\$ 95.00	413.50 miles, 45.45 gallons @ 2.09
PickupTruck Fuel		\$ 45.00	214.5 miles, 21.53 gallons @ 2.09
			<b>Equipment \$6080 + \$60.38</b>
			<b>=\$6140.38</b>
<b>Total Expenses:</b>		<b>\$ 13,342.19</b>	

Labor = \$3,629.17

Equipment = \$6,140.38

Contract = \$3,572.63

*Peggy Clayton*  
Harris Township

Payment Request

Name: MICHAEL SCHACK

1

Harris Township

Itasca County

Date	Description	Hours	Amount
AUG	Monthly Wages	Fixed Rate	400.00
8-12	Regular Board Meeting	Fixed Rate	60.00
8-26	P and D meeting	Fixed Rate	60.00
	Itasca Township Meeting	Fixed Rate	
	<b>Additional Work</b>		
8-3	MTG, CARES ACT, SECURITY	1.75	33.25
8 3-7	AM MTG		
8-5	STONY PT MTG	1	19.00
8-6	FIREWISE	.5	9.50
8-10	ELECTION SET-UP	4	76.00
8-12	TALK WITH CREW, SUPERVISOR CLAYTON 1HR		
8-14	ACCESS DAMAGE FROM RAIN	3	57.00
8-16	EMERGENCY MTG, WORK ON WASHOUTS	6.5	123.50
8-17	CEDA SITE VISITS	1.75	33.25
8-17	TALKED WITH JOHN MOORE FIREWISE	.5	9.50
8-24	CARES ACT WORK SESSION	1.5	28.50
8 24-28	AM MTGS		
8-27	TALKED WITH RES CULVERT .25		
8-28	VISIT SITE FOR CULVERT	2	38.00
	<b>Mileage</b>		
Date	Description		
8-3	LANDINGS	18	
8-10	LANDINGS	18	
8-13	DROVE ROADS STORM DAMAGE	24	
8-18	LANDINGS	18	
8-18	CHECKED BEAR CREEK RD	24	
8-24	LANDINGS	18	
8-28	SITE VISIT	24	
	<b>Net Pay Total</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

\*Please sign

2

**Payment Request**

Harris Township  
Itasca County

Name: Jim Kelley  
Address: 20387 Field Crest Rd.  
Grands Rapids, MN

Date	Description	# Hours	Rate	Amount
8/26/2020	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00
Cancelled	Itasca County Township Association Meeting	fixed rate	\$ 60.00	\$ -
8/12/2020	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
Monthly	Supervisor Wages	fixed rate	\$ 400.00	\$ 400.00
<b>Additional Work:</b>				
8/3/2020	Work Session	2.25	\$ 19.00	\$ 42.75
8/5/2020	Work Session	1	\$ 19.00	\$ 19.00
8/15/2020	Emergency Meeting Roads	0.5	\$ 19.00	\$ 9.50
8/15/2020	Work on Road Repairs	6.75	\$ 19.00	\$ 128.25
8/17/2020	Work Session Landings	1.75	\$ 19.00	\$ 33.25
8/24/2020	Work Session - CARES	1.5	\$ 19.00	\$ 28.50
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			Total	\$ 781.25
			pera	
			fica	
			medi	
			fed	
			state	
			Net pay	
<b>Reimbursements:</b>				
260.75	Mileage		0.575	\$ 149.93
	Other Expenses			
<i>Total reimbursements requested:</i>				\$ -

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

8/31/2020 Jim Kelley  
DATE Signature

**Harris Township  
Pay Request**

3

Derrick Marttila

Address:

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
24-Aug	0.5	0.5	6	0.5	0.5		8
25-Aug			8				8
26-Aug	1.5		5.5			1	8
27-Aug	0.5		7			0.5	8
28-Aug	1.5	0.5	6				8
31-Aug	0.5	1.5	5.5	1		1.5	10
1-Sep		0.5	9.5				10
2-Sep		0.5	9.5				10
3-Sep	2.5	0.5	7				10
							0
							0
							0
							0
OVERTIME							0
29 Aug	2		CALL-IN	2			4
	1			1			2
	10	4	64	4.5	0.5	3	86
	12%	5%	74%	5%	1%	3%	1
							0
		Storm Hours	49				49
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

9/3/2020

Signature

Date

**Harris Township  
Pay Request**

3

Derrick Marttila  
Address:

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
10-Aug	0.5	1	3		1	4.5	10
11-Aug	0.5	0.5	9				10
12-Aug			7.5			2.5	10
13-Aug	1		9				10
17-Aug	1		8		1		10
18-Aug	1		3.5	5.5			10
19-Aug			7	1.5	0.5	1	10
20-Aug			2	7	1		10
							0
Overtime							0
14-Aug	Call-in 2 hr.		2.5				4.5
22-Aug	Call-in 2 hr.			2			4
							0
	8	1.5	51.5	16	3.5	8	88.5
							0
		Storm Hours	23				23
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila  
Signature

8/22/2020

Date



# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 49782  
Invoice Date: Sep 2, 2020  
Page: 1

4

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

**Bill To:**  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

**HARRIS** **DUE UPON RECEIPT**

Hourly Rate	Employee Name	Period	Hourly Rate	Amount
38.00	SIMON, KERRY	Week ending 8/29/2020	19.60	744.80
40.00	WARD, ETHAN		19.60	784.00

RECEIVED  
9/2/2020

Subtotal	1,528.80
Sales Tax	
Total Invoice Amount	1,528.80
Payment/Credit Applied	

Check/Credit Memo No:

*Lease Landscaping, Inc.*

32057 South Pit Road  
Grand Rapids, MN 55744  
(218)326-0876

# Invoice

Date	Invoice #
8/27/2020	2315

Bill To

Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Job Site

5

P.O. No.	
----------	--

Service Date	Description	Qty	Rate	Amount
8/17/2020	Straw blanket Double net (100yd)		65.00	65.00

RECEIVED  
8/27/2020

Terms: Due and payable upon receipt. Finance charge on all accounts past 30 days of 1.5% per month or \$5.00 minimum on the unpaid balance. This corresponds to an annual percentage rate of 18%.

*3% Handling charge on all credit card payments*

## Thank You !!

Any alteration or deviation on project after work has began may result in additional charges at customers expense.

<b>Subtotal</b>	\$65.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$65.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$65.00

*Lease Landscaping, Inc.*

32057 South Pit Road  
Grand Rapids, MN 55744  
(218)326-0876

# Invoice

Date	Invoice #
9/9/2020	2323

Bill To

Harris Township 20876 Wendigo Park Road Grand Rapids, MN 55744
--

Job Site

6

--

P.O. No.	
----------	--

Service Date	Description	Qty	Rate	Amount
8/28/2020	Straw blanket Double net (100yd)	2	85.00	170.00
	Staples		6.00	6.00

Terms: Due and payable upon receipt. Finance charge on all accounts past 30 days of 1.5% per month or \$5.00 minimum on the unpaid balance. This corresponds to an annual percentage rate of 18%.

---

*3% Handling charge on all credit card payments*

---

## Thank You !!

Any alteration or deviation on project after work has began may result in additional charges at customers expense.

<b>Subtotal</b>	\$176.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$176.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$176.00





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

INVOICE  
NO.  
22749

7

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

**Job: 70220**  
HARRIS TWP RD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
8/26/2020	22749	HAR005	On Rcpt	

**WASHOUT REPAIR**

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	8/15/20 DUMP TRUCK	115.00	460.00 *
4	8/15/20 FLATBED TRUCK	110.00	440.00 *
1	8/15/20 LABOR	74.00	74.00 *
9	8/15/20 JOB TRAILER	10.00	90.00 *
85 CY	8/15/20 CLASS 5	8.50	722.50 *

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

**TOTAL AMOUNT DUE \$1,786.50**

\* means item is non-taxable

7 = \$1,786.50  
278.50  
2065.00



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

INVOICE  
NO.  
22811

8

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

**Job: 70220**  
HARRIS TWP RD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
9/25/2020	22811	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6.5	9/18/20 GRADER	150.00	975.00 *

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

**TOTAL AMOUNT DUE \$975.00**

\* means item is non-taxable



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

INVOICE  
 NO.  
 22922

7 + 9

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

**Job: 13020**  
 SALE OF CONST MATERIAL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
10/30/2020	22922	HAR005	On Rcpt	

QUANTITY (TON)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	10/6/20 RECYCLE	12.85	<del>38.55</del> *
1.4	10/7/20 RECYCLE	12.85	✓17.99 *
36.23	10/7/20 CLASS 5	6.10	<del>221.00</del> *
0.5 HR	10/7/20 DUMP TRUCK	115.00	✓57.50 *

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

**TOTAL AMOUNT DUE \$335.04**

\* means item is non-taxable

9 =  
 335.04  
 - 278.50  
 -----  
 56.54

# INVOICE

**Invoice #:** 0831200241  
**Date:** 08/31/20  
**Customer No:** 400241

10

**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:	BOULDERS								
08/31/20	237576	3.160	TON	34.1500 E	107.91	0.00	EXEMF	0.00	107.91
<b>Total:</b>	<b>Material</b>		<b>BOULDERS</b>		<u>107.91</u>	<u>0.00</u>		<u>0.00</u>	<u>107.91</u>
<b>Total Invoice:</b>					<b>107.91</b>	<b>0.00</b>		<b>0.00</b>	<b>107.91</b>

Payment Type: On Account

10 Pay Terms Net 30th

**Total: 107.91**

# Detailed Tonnage and Charge Report

Order: by Account Name by Material by Pit/Plant Type: All  
From 09/01/2020 to 09/05/2020

Harris Township (400241)

Jaw Rock 2 - 8 (2106)

Summit Scale (old Brinks Pit) (Summit)

Site Ticket P.O. Number  
S 237602

----- Fees -----

Date	Account	Truck	Code	Qty	Per Qty	Per Load	SubTotal	Frgh/Add	Taxes	Total Charge
09/01/2020	400241	1/2ton	2106	3.360	37.85	0.00	127.18	\$0.00	\$0.00	\$127.18
		Loads	Tons	Units	Yards (c)					
		1	3.36	0	0.00		127.18	\$0.00	\$0.00	\$127.18
		Loads	Tons	Units	Yards (c)					
		1	3.36	0	0.00		127.18	\$0.00	\$0.00	\$127.18
		Loads	Tons	Units	Yards (c)					
		1	3.36	0	0.00		127.18	\$0.00	\$0.00	\$127.18

**Jaw Rock 2 - 8 (2106) Totals**

Harris Township (400241) Totals





HC

**Resolution 2021-002**  
(Formally Resolution 2018-016)  
**Resolution Authorizing Contract**  
**With Interested Officer Under**  
Minn. Stat. 471.88, subd. 5

**WHEREAS**, Town Board of **HARRIS** Township, **ITASCA** County, Minnesota is seeking the performance or acquisition of the following services of goods:

**Plowing of roads, burials, ditch mowing, mowing, and other manual labor or services to the township as needed; caretaker/Sexton duties for the town hall and township; and Clerk duties including, but not limited to: Board meetings, work sessions, website maintenance, and annual meeting report**

**WHEREAS, Peggy Clayton** is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

She is directly providing the service or goods to the Township as an independent contractor.

**NOW,, THEREFORE, BE IT RESOLVED** that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of **\$ 19.00** an hour is as low as, or lower than, the price at which the services or goods could be obtained elsewhere at this time; and

**BE IT FURTHER RESOLVED**, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with **Peggy Clayton** for a price of **\$ 19.00**; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

Adopted this 13<sup>th</sup> day of January 2021.

Attested: \_\_\_\_\_  
Town Clerk

BY THE TOWN BOARD

\_\_\_\_\_  
Chair person or other if the chair is contracting

116



11c

**Resolution 2021-003**  
(Formally Resolution 2018-016)  
**Resolution Authorizing Contract**  
**With Interested Officer Under**  
Minn. Stat. 471.88, subd. 5

**WHEREAS**, Town Board of **HARRIS** Township, **ITASCA** County, Minnesota is seeking the performance or acquisition of the following services of goods:

**Plowing of roads, burials, ditch mowing, mowing, and other manual labor or services to the township as needed.**

**WHEREAS**, **Ken Haubrich** is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

He is directly providing the service or goods to the Township as an independent contractor.

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of **\$ 19.00** an hour is as low as, or lower than, the price at which the services or goods could be obtained elsewhere at this time; and

**BE IT FURTHER RESOLVED**, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with **Ken Haubrich** for a price of **\$ 19.00**; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

Adopted this 13<sup>th</sup> day of January 2021.

Attested: \_\_\_\_\_  
Town Clerk

BY THE TOWN BOARD

\_\_\_\_\_  
Chair person or other if the chair is contracting

12

11

11C

**Resolution 2021-004**  
(Formally Resolution 2018-016)  
**Resolution Authorizing Contract**  
**With Interested Officer Under**  
Minn. Stat. 471.88, subd. 5

**WHEREAS**, Town Board of **HARRIS** Township, **ITASCA** County, Minnesota is seeking the performance or acquisition of the following services of goods:

**Plowing of roads, burials, ditch mowing, mowing, and other manual labor or services to the township as needed.**

**WHEREAS**, **Dan Gilbert** is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

He is directly providing the service or goods to the Township as an independent contractor.

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of **\$ 19.00** an hour is as low as, or lower than, the price at which the services or goods could be obtained elsewhere at this time; and

**BE IT FURTHER RESOLVED**, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with **Dan Gilbert** for a price of **\$ 19.00**; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

Adopted this 13<sup>th</sup> day of January 2021.

Attested: \_\_\_\_\_  
Town Clerk

BY THE TOWN BOARD

\_\_\_\_\_  
Chair person or other if the chair is contracting

116

**Resolution 2021-005**  
(Formally Resolution 2018-016)  
**Resolution Authorizing Contract**  
**With Interested Officer Under**  
**Minn. Stat. 471.88, subd. 5**

11C

**WHEREAS**, Town Board of **HARRIS** Township, **ITASCA** County, Minnesota is seeking the performance or acquisition of the following services of goods:

**Plowing of roads, burials, ditch mowing, mowing, and other manual labor or services to the township as needed.**

**WHEREAS**, **Jim Kelley** is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

He is directly providing the service or goods to the Township as an independent contractor.

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of **\$ 19.00** an hour is as low as, or lower than, the price at which the services or goods could be obtained elsewhere at this time; and

**BE IT FURTHER RESOLVED**, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with **Jim Kelley** for a price of **\$ 19.00**; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

Adopted this 13<sup>th</sup> day of January 2021.

Attested: \_\_\_\_\_  
Town Clerk

BY THE TOWN BOARD

\_\_\_\_\_  
Chair person or other if the chair is contracting

11C

11C

**Resolution 2021-006**  
(Formally Resolution 2018-016)  
**Resolution Authorizing Contract**  
**With Interested Officer Under**  
**Minn. Stat. 471.88, subd. 5**

**WHEREAS**, Town Board of **HARRIS** Township, **ITASCA** County, Minnesota is seeking the performance or acquisition of the following services of goods:

**Plowing of roads, burials, ditch mowing, mowing, and other manual labor or services to the township as needed.**

**WHEREAS, Mike Schack** is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

He is directly providing the service or goods to the Township as an independent contractor.

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of **\$ 19.00** an hour is as low as, or lower than, the price at which the services or goods could be obtained elsewhere at this time; and

**BE IT FURTHER RESOLVED**, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with **Mike Schack** for a price of **\$ 19.00**; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

Adopted this 13<sup>th</sup> day of January 2021.

Attested: \_\_\_\_\_  
Town Clerk

BY THE TOWN BOARD

\_\_\_\_\_  
Chair person or other if the chair is contracting

11c



Townships will face an unusual circumstance in March 2021, when they hold the Township Annual Meeting. Towns were able to hold the Annual Meeting in 2020 just as they always had because the COVID-19 pandemic had not yet taken hold in Minnesota. This year, though, towns may need to move the Annual Meeting to a remote means. MAT recommends town boards take the steps below in preparation for the 2021 Annual Meeting:

- 1. Use the Time Available:** Use the time available to you before deciding on a method of meeting. Towns must provide at least 10 days' published notice of the date, time, and location of the Annual Meeting. See Stat. § 365.51, subd. 2. The notice must be published no later than Sunday, February 28, 2021, so town boards should plan to make their final decision before that date. Conditions may change significantly between now and March, so no one can say with certainty how we will be meeting.
- 2. Prepare Now!** Prepare for the possibility of a Remote Meeting NOW! If your Board is unfamiliar with teleconference and video-conference services, it must learn how they can be used now. This will allow those services to be deployed if necessary. MAT has resources in the Information Library about how to start using remote communication services. Towns may also use a third-party service to host their meeting. Also, prepare to deliver the Board of Audit Report and any other report from the Board to those on the call.
- 3. If the Meeting is In-Person:** If the Board chooses to hold the meeting in person, then the Board should place for social distancing, requiring all those attending wear a mask or face shield, and provide a remote means of listening and/or participating in the Annual Meeting. The only legal exemption to the mask requirement is for those who cannot medically tolerate wearing a mask or shield.
- 4. If the Meeting is Remote:** If the Board chooses to hold the meeting by remote means (telephone or video-conference methods), then the Board should: (1) plan for the changes a telephone or video meeting requires; and (2) pass a resolution designating the Annual Meeting will be held by remote means. The Board should hold the remote meeting at the same time as directed by the voters in the prior Annual Meeting, or by statute. Voting will likely be difficult in a video or telephone meeting. The Board may try to plan methods for voting, or it may ask the voters to continue the Annual Meeting to a later date for all voting matters. A continued meeting is one that is held in more than one session, allowing the group to leave and return later. An Annual Meeting can be continued to later date if the voters pass a motion to continue the meeting to a specific date, time, and location for the reconvening. If voters continue their meeting it is important

they do not adjourn the meeting. The advantage of a continued meeting is that it may allow voters to meet in-person later in the year when circumstances of the pandemic be different.

5. **Be Patient:** Townships must convene their Annual Meeting on the second Tuesday of March, except for weather-related circumstances. However, no statute requires the voters to take any action on that day, so towns should not feel pressured to complete their business on that day.

# APPLICATION FOR UTILITY PERMIT ON HARRIS TOWNSHIP ROAD RIGHT OF WAY

HE

Township Road Multiple Roads  
Street Name See Attachment

Board of Township Supervisors  
Grand Rapids, Minnesota  
Attn: Township Clerk

Application is hereby made for permission to place, construct and thereafter maintain a Fiber optic cable  
along & across \_\_\_\_\_ along or across Township Road multiple from see attached maps

to \_\_\_\_\_ feet from center line on the ALL (east, west, north or south) side of the Township Road in accordance with the sketch shown on the inside hereof, or attached thereto.

**I. AERIAL CONSTRUCTION (Check one)**

<input type="checkbox"/> Single pole	<input type="checkbox"/> Open wire	<input type="checkbox"/> Vertical
<input type="checkbox"/> H-Frame	<input type="checkbox"/> Cable	<input type="checkbox"/> Cross-arm
<input type="checkbox"/> Single pole & H-Frame	<input type="checkbox"/> Steel tower	<input type="checkbox"/> Vertical & cross-arm
<input type="checkbox"/> Other: _____		

VOLTAGE	NUMBER OF CONDUITS	SIZE OF CONDUITS

Minimum height of conductor: \_\_\_\_\_ ft. along road/highway \_\_\_\_\_ ft. at crossings over road/highway

EXTENT & LOCATION OF TREE TRIMMING AND/OR CLEARING :

**II. UNDERGROUND CONSTRUCTION**

**CONDUIT**

<input type="checkbox"/> Multiple tile	<input type="checkbox"/> Sectional concrete
<input type="checkbox"/> Transite	<input type="checkbox"/> Steel pipe
<input type="checkbox"/> Clay tile	<input checked="" type="checkbox"/> Other: <u>sch 80 pvc</u>

**CASING**

<input type="checkbox"/> Steel pipe	<input type="checkbox"/> Sectional concrete	<input type="checkbox"/> Other: _____
-------------------------------------	---	---------------------------------------

SIZE <u>1 1/4"</u>	DEPTH <u>3' along roads, 6' under roads.</u>
VOLTAGE <u>none</u>	NUMBER OF CONDUITS <u>1 conduit, 1 cable</u>
	SIZE OF CONDUITS <u>1 1/4" conduits, various sizes of cable</u>

METHOD OF INSTALLING UNDER ROADBEDS (if open trench, explain why necessary)

Open trench     Boring     Pneums-Gopher

EXTENT & LOCATION OF TREE TRIMMING AND/OR CLEARING:  
only small brush in order to stay as far back in the road right of way as possible

III. Work to start on or after June 1, 2021 and to be completed on or before August 1, 2021

IV. The applicant in carrying on any and all of the work herein above mentioned or referred to in its application and in the Permit issued herefore, shall strictly conform to the terms of such Permit, and the regulations of the Board of Township Supervisors as set forth herein together with the Special Provisions, all of which are made a part hereof. The applicant specifically agrees to be bound hereby. The applicant shall also comply with the regulations of all other governmental agencies for the protection of the public. The work shall be accomplished in a manner that will not be detrimental to the road/highway and that will safeguard the public.

Dated this 14th day of December, 2020    Paul Bunyan Rural Telephone Cooperative  
(Name of Company making application)

Signature Matt Proulx    By Matt Proulx    Outside Plant Engineer.  
Title \_\_\_\_\_

Address 1831 Anne St NW Bemidji MN 56601

## Rules and Regulations for Utilities on Township Roads

### DEFINITIONS

**Utility:** Under this order "utility" shall mean and include all privately or co-operatively owned communication lines and facilities; any systems, lines and facilities for the distribution and transmission of electrical energy, oil, gas, water, sewer, steam and other pipe lines, railways, ditches, flumes or other structures which under the laws of this State or the ordinance of this County, any Village or City may be constructed, placed or maintained across, along or on township road right of way. Dependent upon the meaning intended in the context, "Utility" shall also mean the utility company, inclusive of any wholly owned subsidiary.

### GENERAL

- I. Except as otherwise permitted, utility construction and relocation on township road right of way shall not be commenced until an application for a Permit has been made and such Permit granted. The Permit sketch shall show the location of the proposed utility with reference to county highway center line. A copy of the sketch shall be provided for each copy of such Permit.
- II. Burning or diskling operations and/or the use of chemicals to control or kill trees, brush and other vegetation is prohibited without prior approval from the Township.
- III. All waterways and lines of drainage shall remain operative.
- IV. Wherever topsoil and sod are disturbed they shall be replaced and maintained satisfactorily until the turf is established.
- V. The utility facility and installation shall not interfere with any existing utility facilities on the county highway right of way.
- VI. When necessary, barricades, warning devices and flaggers shall be provided by the Utility during all phases of their construction and maintenance operations on township road right of way.
- VII. At the time of construction of the utility and at the times of subsequent maintenance, prior approval shall be obtained from the Township for the cutting and trimming of trees within the county highway right of way. Wherever trees are cut the resulting stumps shall be removed unless otherwise provided in the Special Provisions of the Permit. Any holes caused by stump removal shall be backfilled, the area leveled and all materials associated therewith disposed of outside the county highway right of way. The Utility shall advise the Township at least 48 hours in advance of its intent to start clearing and grubbing operations so that proper supervision can be provided.
- VIII. The Utility shall notify the Township of its intent to perform service and maintenance operations which will interfere with the flow of traffic on county highways, and shall obtain his approval prior to performing such operations. However, the Company may perform service and maintenance operations on county highways including opening and disturbing the surface of the right of way without prior approval in those instances where an emergency exists that is dangerous to the life or safety of the public and which requires immediate repair. The Utility shall take all necessary and reasonable safety measures to protect the traveling public and shall notify the Township at the earliest possible moment.
- IX. If at any time the Township deems it necessary to make any improvements or changes on all or any part of the right of way of the township road which affect a utility located on the right of way, then and in such event, the owner of the utility shall within 15 days after written notice from the Township, proceed to alter, change, vacate or remove said utility from the county highway right of way so as to conform to said county highway changes and as directed by the Township Clerk. Such work shall be done without any cost whatsoever to the Township and shall be completed within the date specified in said written notice. The Utility shall assume all liability and save the Township harmless from any and all claims of damage of any nature whatsoever occasioned by reason of not having removed said utility within the time specified in said notice.
- X. The Utility shall assume all liability for, and save the Township, its agents and employees, harmless from, any and all claims for damages, actions or causes of action arising out of the work to be done herein and the continuing uses by the Utility, including but not limited to the placing, constructing, reconstructing, maintaining and using of said utility under this application and Permit.
- XI. The Township may require the Utility, or its contractor, to furnish a deposit in the form of a certified check, a surety bond or corporate undertaking, in favor of the Township, for any expense incurred by the Township in the repairing of damage to any portion of the township road right of way caused by work performed under a Permit, including any but of the ordinary engineering supervision and inspection expense provided by the Township. In those instances wherein a deposit is required the amount of the deposit shall be specified in the Special Provisions of the Permit. If a check is furnished, any monies remaining over and above such expense shall be returned to the applicant.
- XII. The Permit as issued does not in any way imply an easement on private property.
- XIII. All installations shall be made in conformity with regulations of governmental agencies for the protection of the public. The installations shall be made in conformity with all applicable laws, regulations and codes covering said installations.
- XIV. Upon completion of an installation, the Utility shall restore the township road right of way to its original condition. The Utility shall then notify the office of the Township Clerk of the completion of the work so that inspection can be made to determine its acceptability.
- XV. The cable shall be buried a minimum of six (6) feet below the road surface elevation in the area between the center of the road ditches or fifteen (15) feet from the road shoulder, whichever is the greatest distance from the center of the road. The cable shall be buried a minimum of thirty-six (36) inches below the ground surface elevation in the remaining area within road right of way.

### AERIAL

- I. There shall be only a single pole line on the township road right of way on either side of the center line thereof.
- II. Longitudinal installations on county highways shall normally be located in the outer five feet of the right of way. At crossings of the township road, poles shall be placed at a minimum of thirty feet from the shoulder lines of the through roadbeds unless right of way widths are prohibitive to such location.
- III. The location of all brace poles, anchors and anchor poles within the limits of the county highway right of way shall be approved by the Township Clerk.
- IV. In those instances in which a Utility is issued a Permit or Permits for construction on both sides of the township road right of way in a given area, such Permit is conditioned upon the Utility subsequently providing joint use to other Utilities upon reasonable terms mutually agreeable to the Utilities.

### UNDERGROUND

- I. All crossings of the roadbeds of the township roads shall be made by boring inside a casing or carrier pipe, or by jacking, unless this procedure is modified in the Special Provisions of the Permit. The auger shall not lead the casing or carrier pipe by more than one inch. Open trenching shall be restricted to the area five feet beyond the shoulder to the right of way line except as modified in the Special Provisions of the Permit.
- II. When pipes with bells or flanges are installed, the crossings of the roadbeds of the township roads shall be made by boring inside a conduit as provided in paragraph I of this section or jacking a conduit of sufficient diameter in permit threading the carrier pipe through it.
- III. All voids caused by jacking or boring shall be filled by pressure grouting. The grout material shall consist of a sand-cement slurry of at least two sacks of cement per cubic yard and a minimum of water to assure satisfactory placement.
- IV. The underground utilities shall be so installed as virtually to preclude any necessity for disturbing the roadbeds to perform maintenance operations.
- V. Underground installations shall be accomplished without damaging or destroying the principle root structure of specimen trees.

LOCATION SKETCH

Show location of proposed facility in relation to the center line of the township road and other pertinent features such as right of way line, shoulder line, curb line and edge of surfacing. The facility should also be referenced to adjacent land lines.

In accordance with the application herein, a Utility Permit is granted to Paul Duryan Telephone to place, construct and thereafter maintain fiber cable on or across, or under the right of way of township road multiple roads, see attachments in the location shown on the sketch which is part of said application, or in such location as may be specified by the Township in the Special Provisions hereof.

SPECIAL PROVISIONS:

Approved \_\_\_\_\_  
(date)

Township Board of Supervisors  
Harris Township, Minnesota

By \_\_\_\_\_  
Township Clerk

Permit No.: \_\_\_\_\_

Certified Check No.: \_\_\_\_\_

Surety Bond No.: \_\_\_\_\_

Date of S. Bond or C. Check: \_\_\_\_\_

Bank or Bonding Co.: \_\_\_\_\_

Deposit Made by: \_\_\_\_\_

**PAUL BUNYAN COMMUNICATIONS  
2021 Construction Project**

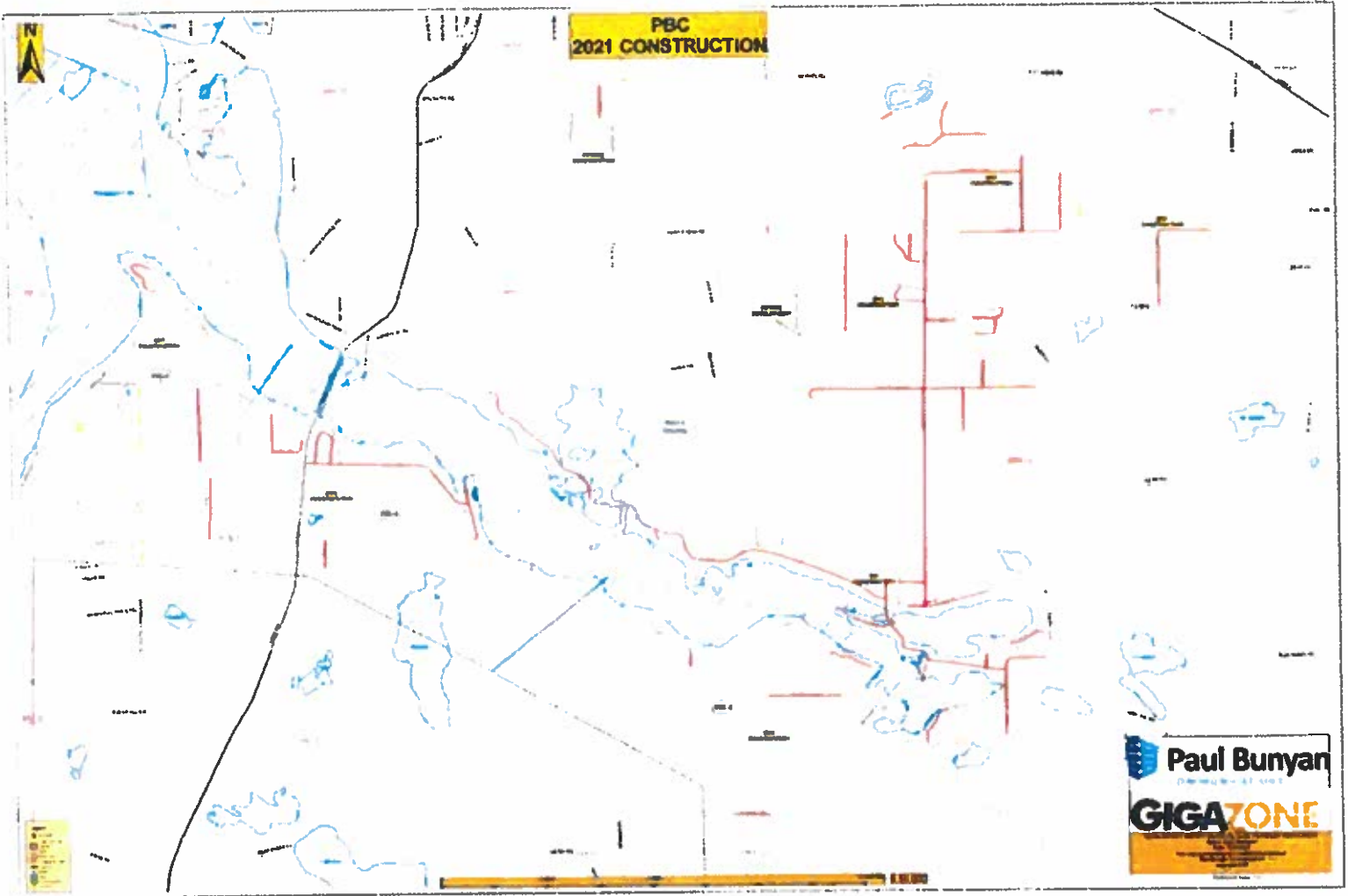
**Harris Township Permit Roads**

JURISDICTI	STREET	OLD_NAM	SURFACE_TY	County
TOWNSHIP	HUGHES RD	HUGHES ROAD	GRAVEL	Itasca
TOWNSHIP	METZENHUBER RD	METZENHUBER ROAD	GRAVEL	Itasca
TOWNSHIP	BAYVIEW PL	BAYVIEW PLACE	GRAVEL	Itasca
TOWNSHIP	SCHMIDT RD	SCHMIDT ROAD	GRAVEL	Itasca
TOWNSHIP	POKEGAMA PUBLIC ACCESS	POKEGAMA PUBLIC ACCESS	BITUMINOUS	Itasca
TOWNSHIP	ROMANS RD	ROMANS ROAD	BITUMINOUS	Itasca
TOWNSHIP	BREEZY LN	BREEZY LANE	GRAVEL	Itasca
TOWNSHIP	ROBINSON RD	ROBINSON ROAD	BITUMINOUS	Itasca
TOWNSHIP	NORWAY RD	NORWAY ROAD	GRAVEL	Itasca
TOWNSHIP	NANCY DR	NANCY DRIVE	GRAVEL	Itasca
TOWNSHIP	WENDIGO HEIGHTS RD	WENDIGO HEIGHTS RD	GRAVEL	Itasca
TOWNSHIP	SUNNY BEACH ADDITION RD	SUNNY BEACH ADD RD	GRAVEL	Itasca
TOWNSHIP	ALICIA SPUR	ALICIA SPUR	BITUMINOUS	Itasca
TOWNSHIP	ALICIA PL	ALICIA PL	BITUMINOUS	Itasca
TOWNSHIP	WENDIGO PARK RD	WENDIGO PARK RD	BITUMINOUS	Itasca
TOWNSHIP	WENDIGO PARK CIRCLE	WENDIGO PARK CIRCLE	BITUMINOUS	Itasca
TOWNSHIP	POKEGAMA LAKE ACCESS	POKEGAMA LAKE ACCESS	BITUMINOUS	Itasca
TOWNSHIP	WOODBINE LN	WOODBINE LN	BITUMINOUS	Itasca
TOWNSHIP	FOREST VIEW TRL	FOREST VIEW TRL	GRAVEL	Itasca
TOWNSHIP		WINSTON TAYLOR RD	GRAVEL	Itasca
TOWNSHIP	RUFF SHORES RD	RUFF SHORES RD	BITUMINOUS	Itasca
TOWNSHIP	TOLERICK RD	TOLERICK DRIVE	GRAVEL	Itasca
TOWNSHIP	PINE LANDING DR	PINE LANDING DRIVE	BITUMINOUS	Itasca
TOWNSHIP	GARY DR	GARY DRIVE	BITUMINOUS	Itasca
TOWNSHIP	SUNNY BEACH RD	SUNNY BEACH ROAD	BITUMINOUS	Itasca
TOWNSHIP	ROOT RD	ROOT ROAD	GRAVEL	Itasca
TOWNSHIP	UNDERWOOD RD	UNDERWOOD ROAD	BITUMINOUS	Itasca
TOWNSHIP	LITTLE CRYSTAL LN	LITTLE CRYSTAL LANE	BITUMINOUS	Itasca
TOWNSHIP	CAROL ST	Carol St	GRAVEL	Itasca
TOWNSHIP	WESTWOOD LN	WESTWOOD LANE	BITUMINOUS	Itasca
TOWNSHIP	PINE CREST RD	PINE CREST RD	GRAVEL	Itasca
TOWNSHIP	WESTWOOD RD	WESTWOOD ROAD	BITUMINOUS	Itasca
TOWNSHIP	WESLEYAN DR	WESLEYAN DRIVE	BITUMINOUS	Itasca
TOWNSHIP	STONY POINT RD	STONY POINT RD	GRAVEL	Itasca
TOWNSHIP	SUNSET DR	SUNSET DRIVE	GRAVEL	Itasca
TOWNSHIP	SUNSET LN	SUNSET LANE	GRAVEL	Itasca
TOWNSHIP	FIELD CREST RD	FIELD CREST ROAD	GRAVEL	Itasca
TOWNSHIP	E HARRIS RD	E HARRIS RD	GRAVEL	Itasca

TOWNSHIP BIRCH HILL DR  
TOWNSHIP KEYVIEW DR  
TOWNSHIP RIVER VIEW DR  
TOWNSHIP PENNALA RD  
TOWNSHIP RIVER RIDGE RD  
TOWNSHIP VERDE LN  
TOWNSHIP NORBERG DR  
TOWNSHIP SOUTHWOOD RD

BIRCH HILL DR  
KEYVIEW DR  
RASPBERRY LANE  
PENNALA ROAD  
RIVER RIDGE RD  
VERDE LANE  
NORBERG DR  
SOUTHWOOD ROAD

GRAVEL Itasca  
GRAVEL Itasca  
GRAVEL Itasca  
GRAVEL Itasca  
GRAVEL Itasca  
BITUMINOUS Itasca  
GRAVEL Itasca  
BITUMINOUS Itasca



PBC  
2021 CONSTRUCTION

**Paul Bunyan**  
GIGAZONE





Ameritas Life Insurance Corp.  
PO BOX 82607 / LINCOLN NE 68501-2607  
800-300-9566

October 6, 2020

11G

**Address Service Requested . .**

DERRICK MARTTILA

Thank you for selecting Ameritas as your benefit carrier. As a plan member, you're our top priority. We do whatever it takes to help you get the care you need.

Effective 01/01/2021, we need to adjust your monthly premium rates.

Coverage Tier	Coverage	Current Premium	Renewal Premium
Individual	Dental	\$36.06	\$38.63
Individual	Vision	\$8.54	\$8.54

There is no action needed on your part. Your policy will renew automatically and the updated rates will begin on the effective date listed above. Please note: the rates shown do not include an administration or billing fee, if applicable.

If you have questions on renewal rates or billing, please contact us at 800-300-9566. Call 800-487-5553 for claims or provider information.

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

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The enclosed "Notice of Alternative Rate Schedules" includes the **estimated** monthly premiums for alternative health plans. Those premiums are based on the age of each of your covered employees and their covered dependent spouse and/or child(ren) and reflect **an estimate** based on current enrollment. Your final premium amount for the alternative health plans may change depending on the individuals who enroll in the plan.

**Your 2021 estimated monthly premiums are shown below.**

<u>Health Plan</u>	<u>Group</u>	<u>Estimated Monthly Premium</u>
BlueAccess Gold \$500 Plan 635	102651-09	\$513.20

Please see the "Renewing Plan - Rate Chart" for more information on estimated rate details.

*Paying your first month's premium for your renewal means that you accept the premium rates and all coverage terms and conditions in this letter and the group contract.*

If you have any questions, please contact JULIE CAPE at 770-250-2900.

Thank you for choosing Blue Cross and Blue Shield of Minnesota and Blue Plus (Blue Cross) for your health plan.

Sincerely,  
Blue Cross Small Group Sales Team

2020 monthly premium was \$479.57



# NOTICE OF ALTERNATIVE RATE SCHEDULES

## Effective January 1, 2021

Re: Client # 202895

Alternative Rates that are available

<u>Program</u>	<u>Estimated Monthly Premium based on Current Enrollment</u>
High Value Bronze \$8550 Plan 550	\$335.93
High Value HSA Bronze \$7000 Plan 656	\$361.53
High Value Silver \$4000 Plan 552	\$370.73
BlueAccess Bronze \$8550 Plan 618	\$375.54
High Value HSA Silver \$6000 Plan 561	\$376.44
High Value Silver \$3750 Plan 560	\$384.61
High Value Silver \$2750 Plan 662	\$387.41
High Value Silver \$3000 Plan 551	\$391.58
High Value HSA Silver \$5250 Plan 554	\$392.99
BlueAccess HSA Bronze \$7000 Plan 624	\$404.17
High Value HSA Silver \$2800 Plan 553	\$414.10
BlueAccess Silver \$4000 Plan 627	\$414.45
High Value HSA Silver \$4250 Plan 660	\$418.42
BlueAccess HSA Silver \$6000 Plan 628	\$420.82
High Value Gold \$2000 Plan 557	\$428.47
BlueAccess Silver \$3750 Plan 626	\$429.97
High Value HSA Silver \$3800 Plan 555	\$432.14
BlueAccess Silver \$2750 Plan 623	\$433.10
BlueAccess Silver \$3000 Plan 625	\$437.76
BlueAccess HSA Silver \$5250 Plan 640	\$439.34
High Value Gold \$1000 Plan 664	\$445.86
High Value Gold \$500 Plan 556	\$459.07
BlueAccess HSA Silver \$2800 Plan 632	\$462.93
BlueAccess HSA Silver \$4250 Plan 645	\$467.76
BlueAccess Gold \$2000 Plan 652	\$478.99
BlueAccess HSA Silver \$3800 Plan 642	\$483.09
High Value HSA Gold \$2500 Plan 558	\$484.25
BlueAccess Gold \$1000 Plan 637	\$498.44
* BlueAccess Gold \$500 Plan 635	\$513.20
High Value Platinum No Ded Plan 559	\$537.90
BlueAccess HSA Gold \$2500 Plan 653	\$541.35
BlueAccess Platinum No Deductible Plan 655	\$601.33

**Renewing Plan - Rate Chart  
Group 102651-09**

<b>Age Band</b>	
0 - 20	\$361.92
21	\$406.66
22	\$406.66
23	\$406.66
24	\$406.66
25	\$408.28
26	\$416.41
27	\$426.17
28	\$442.03
29	\$455.05
30	\$461.55
31	\$471.31
32	\$481.07
33	\$487.17
34	\$493.68
35	\$496.93
36	\$500.19
37	\$503.44
38	\$506.69
39	\$513.20
40	\$519.71
41	\$529.46
42	\$538.82
43	\$551.83
44	\$568.10
45	\$587.21
46	\$609.98
47	\$635.60
48	\$664.88
49	\$693.75
50	\$726.29
51	\$758.41
52	\$793.79
53	\$829.58
54	\$868.21
55	\$906.84
56	\$948.73
57	\$991.02
58	\$1,036.16
59	\$1,058.52
60	\$1,103.66
61	\$1,142.70
62	\$1,168.32
63	\$1,200.45
64	\$1,219.98
65+	\$1,219.98

## 2021 Small Group Survey

This survey is used to determine if your business entity is in compliance with the Minnesota Small Employer Health Benefit Act and the Blue Cross Blue Shield of Minnesota and Blue Plus (Blue Cross) eligibility guidelines. Please answer the following questions and **return this survey to Blue Cross if you answer any of the questions "no."** Please contact the Employer/Group's Producer or Blue Cross Small Group Business Consultant for assistance.

**YES**    **NO**

- Is the headquarters of your business entity located in Minnesota?
- Are you actively engaged in business in the state of Minnesota?
- For the previous calendar year, is the total employee count at least 1 but not more than 50, including all employees that are part of a controlled group (as defined in Section 414 of the Internal Revenue Code)? Each employee in the count must work 20 or more hours per week. **COVID-19:** Furloughed full-time employees that were not terminated should be included in your total employee count.
- Are all employees paid wages under the Employer/Group's Federal Tax ID number?
- The Employer/Group is not part of a controlled group. Is this correct? If you are unsure, refer to the Internal Revenue Code section 414.
- Is Blue Cross Employer/Group's only group medical plan?
- Are at least 75% of the eligible employees enrolled in the Blue Cross medical plan? Employees waiving coverage for any of the following "waiver reasons" do not count against the participation percentage calculation: another group medical plan, Medical Assistance (Medicaid), General Assistance Medical Care, Medicare A and B, TRICARE or VA coverage.
- Do the Employer/Group contribute at least 50% of the cost of each employee's monthly medical insurance premium (for employee only coverage; not dependent coverage)?

Provide details for all 'no' answers (Attach further details if necessary. We may request more information.)

If you answered **YES** to all the questions, do **not** return this survey to Blue Cross.

If you answered **NO** to any of the questions, you must sign and return this survey to Blue Cross.

Employer/Group Name \_\_\_\_\_ Client Number \_\_\_\_\_

Authorized Representative Signature \_\_\_\_\_ Date \_\_\_\_\_

Please email the completed survey to [uw.docs@bluecrossmn.com](mailto:uw.docs@bluecrossmn.com).

Please contact the Employer/Group's Producer or Blue Cross Small Group Business Consultant for assistance.





# Your 2021 Small Group Renewal Bulletin

At Blue Cross and Blue Shield of Minnesota, we are here to help and willing to impact the lives of our members. We have the solutions, resources, and network options available for you to transform your health. Your 2021 renewal bulletin describes important benefit changes and plan modifications that may impact you, your employees, and their covered dependents.



## 2021 Important Topics

- Five free e-visits on all plans to encourage members to use this convenient & cost-effective type of care.
- New AdvanceHealth copay plans available in 5 metro counties, with \$0 copays for some office visits from AdvanceHealth Plus providers at North Memorial clinics.
- Insulin covered - On HSA plans, Insulin listed on Tier 1 of the covered drug list are covered at zero cost-sharing. On Non-HSA plans, Insulin listed on Tier 1 and Tier 2 of the covered drug list are covered at zero cost-sharing.
- The Blue Cross Strive – Metro Region plans are discontinued for 2021
- New vision network providers: Target and Pearle Vision are new providers in our vision network. Add a vision plan or a dental plan to enhance your employee benefits package.
- There is a change in the process when using coupons for specialty drugs. Upon your group's renewal, only the actual amount you pay out-of-pocket for the specialty drug will apply towards your deductible, coinsurance and/or annual out-of-pocket maximum. Please note, if your group currently has the Crossover Program with Further, the Specialty Coupon Accumulator Adjustment Program will not apply.

## Prescription Drugs

### **Pharmacy Network and Drug List**

All small group health plans will continue to use the Classic Pharmacy Network featuring Walgreens. This network has over 55,000 pharmacies, with 53,000 pharmacies offering 90-day supply prescriptions. All plans use the BasicRx prescription drug list (formulary).

- Find an in-network pharmacy at: [bluecrossmn.com/classicpharmacynetwork](http://bluecrossmn.com/classicpharmacynetwork)
- Starting on January 1, 2021, you can access your drug list at:  
[bluecrossmn.com/basicrxsmallgrouphsa2021](http://bluecrossmn.com/basicrxsmallgrouphsa2021) (for HSA plans) or  
[bluecrossmn.com/basicrxindividualsmallgroup2021](http://bluecrossmn.com/basicrxindividualsmallgroup2021) (for non-HSA plans).

### **HSA's Include Preventive Drug Benefits**

Health savings account (HSA) plans will include 100% coverage for preventive drugs on the BasicRx preventive drug list, when purchased from a participating pharmacy. The list is available in early October for the following plan year. Selected drugs in the following categories are available at no cost to members:

- Diabetes (medications and supplies)
- High blood pressure
- High cholesterol

### **Prescription Drug Copays**

Non-HSA plans include the copays/coinsurance listed below.

- Tier 1 drugs are \$15 (generally includes generic drugs)
- Tier 2 drugs are \$70 (generally includes brand-name drugs)
- Tier 3 drugs are \$150 (includes both generics and brand-name drugs)
- Tier 4 drugs are 30% or 40% coinsurance (specialty drugs), which matches the medical coinsurance on most of our plans

HSA plans include the copays/coinsurance listed below.

- Tier 1 drugs are 0% (no deductible)
- Tier 2 drugs are subject to overall deductible/overall coinsurance
- Tier 3 drugs are subject to overall deductible/overall coinsurance
- Tier 4 drugs are subject to overall deductible/overall coinsurance
- Tier 5 drugs are subject to overall deductible/overall coinsurance

High deductible plans include the copays/coinsurance listed below.

- Tier 1 drugs are 0% after deductible
- Tier 2 drugs are 0% after deductible
- Tier 3 drugs are 0% after deductible
- Tier 4 drugs are 0% after deductible

### **Travel Without Concerns**

You and your employees carry the most recognized health care card in the world. The national BlueCard® PPO gives members access to 95% of physicians and 96% of hospitals nationwide. Members have access to doctors and hospitals in more than 200 countries with Blue Cross Blue Shield Global Core. You can access the providers at [bcbsglobalcore.com](http://bcbsglobalcore.com).

### **Dental and Vision Plans**

Blue Cross and Blue Shield of Minnesota offers comprehensive, complete Dental and Vision plans, these plans will enhance your total benefits package. Adding these ancillary products is easy – with a seamless experience including one bill, one support team, and one employer portal. Learn more today by visiting [www.bluecrossmn.com/dental](http://www.bluecrossmn.com/dental)

### **International Health Plans**

GeoBlue® offers medical insurance to protect employees from the unexpected while traveling internationally. The most comprehensive plans include coverage for hospital stays, surgeries, and medically necessary evacuations. Some plans include basic services like doctor visits, ambulance services, prescription medications and more. Ask your agent or Blue Cross sales representative about GeoBlue.

GeoBlue is the trade name of Worldwide Insurance Services, LLC (Worldwide Services Insurance Agency, LLC in California and New York), an independent licensee of the Blue Cross and Blue Shield Association: made available in cooperation with Blue Cross and Blue Shield companies in select service areas. Coverage is provided under insurance policies underwritten by 4 Ever Life Insurance Company, Oakbrook Terrace, Illinois.

### **Health and Wellbeing Programs**



All our health plans include health and wellbeing programs to improve the health of you and your employees.

- Sharecare is a dynamic suite of interactive and personalized health management tools, assessments, challenges, incentives, and best-in-class coaching tools
- Fitness incentives that provide members with an incentive valued at \$20 for achieving 7500 steps in 21 out of 30 days per month
- Maternity management programs
- Case management and chronic conditions management
- Quitting tobacco
- Wellbeing discount marketplace, called Blue365®
- Learn to Live, online tools for depression, stress, and anxiety
- Doctor on Demand, online care

We feature a large network of health care providers. Each provider is an independent contractor and is not our Agent.

Sharecare is an independent company providing a health and wellness engagement platform.

Learn to Live is an independent company offering online cognitive behavioral therapy programs and services.

Doctor On Demand is an independent company providing telehealth services.

### **Notification of Discontinued Plans**

Federal regulations require health plans to send a notice to small employers and their employees 90 days in advance of the group's renewal when their health plan is discontinued. If your health plan is being discontinued, a notification letter will be sent to you and your employees. Discontinued 2020 plans are listed below and the column to the right lists the similar 2021 plan. You may choose to keep the similar 2021 plan we've selected for you or you may change to a different 2021 plan.

<b>Discontinued 2020 plan</b>	<b>Similar 2021 renewing plan</b>
Strive - Metro Region HSA Bronze \$6900 Plan 300	BlueAccess HSA Bronze \$7000 Plan 624
Strive - Metro Region Bronze \$8150 Plan 301	BlueAccess Bronze \$8550 Plan 618
Strive - Metro Region Silver \$3750 Plan 302	BlueAccess Silver \$3750 Plan 626
Strive - Metro Region Silver \$2500 Plan 303	BlueAccess Silver \$2750 Plan 623
Strive - Metro Region Silver \$3000 Plan 304	BlueAccess Silver \$3000 Plan 625
Strive - Metro Region Silver \$3800 Plan 305	BlueAccess Silver \$4000 Plan 627
Strive - Metro Region HSA Silver \$2800 Plan 306	BlueAccess HSA Silver \$2800 Plan 632
Strive - Metro Region HSA Silver \$3750 Plan 307	BlueAccess HSA Silver \$3800 Plan 642
Strive - Metro Region HSA Silver \$4250 Plan 308	BlueAccess HSA Silver \$4250 Plan 645
Strive - Metro Region HSA Silver \$5000 Plan 309	BlueAccess HSA Silver \$5250 Plan 640
Strive - Metro Region Gold \$500 Plan 310	BlueAccess Gold \$500 Plan 635
Strive - Metro Region Gold \$1000 Plan 311	BlueAccess Gold \$1000 Plan 637
Strive - Metro Region Gold \$2000 Plan 312	BlueAccess Gold \$2000 Plan 652
Strive - Metro Region HSA Gold \$2350 Plan 314	BlueAccess HSA Gold \$2500 Plan 653
Strive - Metro Region Platinum No Deductible Plan 315	BlueAccess Platinum No Deductible Plan 655

### **Cost Sharing Changes**

The chart below shows the cost sharing changes for 2021. If your plan is not listed below, there were no changes made to your deductible, out-of-pocket maximum, coinsurance, or copays.

<b>2020 Plans</b>	<b>Cost sharing changes for 2021</b>
<b>BlueAccess Bronze \$8150 Plan 618</b> deductible: \$8,150/\$16,300 out-of-pocket maximum: \$8,150/\$16,300	<b>BlueAccess Bronze \$8550 Plan 618</b> deductible: \$8,550/\$17,100 out-of-pocket maximum: \$8,550/\$17,100
<b>BlueAccess Silver \$2500 Plan 623</b> deductible: \$2,500/\$5,000 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Silver \$2750 Plan 623</b> deductible: \$2,750/\$5,500 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%
<b>BlueAccess HSA Bronze \$6900 Plan 624</b> deductible: \$6,900/\$13,800 out-of-pocket maximum: \$6,900/\$13,800	<b>BlueAccess HSA Bronze \$7000 Plan 624</b> deductible: \$7,000/\$14,000 out-of-pocket maximum: \$7,000/\$14,000
<b>BlueAccess Silver \$3000 Plan 625</b> out-of-pocket maximum: \$6,500/\$10,000 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Silver \$3000 Plan 625</b> out-of-pocket maximum: \$6,750/\$10,500 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 40%
<b>BlueAccess Silver \$3750 Plan 626</b> retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Silver \$3750 Plan 626</b> retail copay: \$50 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 40%
<b>BlueAccess Silver \$3800 Plan 627</b> deductible: \$3,800/\$7,600 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Silver \$4000 Plan 627</b> deductible: \$4,000/\$8,000 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 40%

2020 Plans	Cost sharing changes for 2021
<b>BlueAccess HSA Silver \$2800 Plan 632</b> out-of-pocket maximum: \$4,750/\$9,500	<b>BlueAccess HSA Silver \$2800 Plan 632</b> out-of-pocket maximum: \$5,000/\$10,000
<b>BlueAccess Gold \$500 Plan 635</b> Out-of-pocket: \$6,500/\$13,000 retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Gold \$500 Plan 635</b> Out-of-pocket: \$6,750/\$13,500 retail copay: \$30 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%
<b>BlueAccess Gold \$1000 Plan 637</b> Out-of-pocket: \$6,500/\$13,000 retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Gold \$1000 Plan 637</b> Out-of-pocket: \$6,750/\$13,500 retail copay: \$30 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%
<b>BlueAccess HSA Silver \$5000 Plan 640</b> deductible: \$5,000/\$10,000 out-of-pocket: \$5,000/\$10,000	<b>BlueAccess HSA Silver \$5250 Plan 640</b> deductible: \$5,250/\$10,500 out-of-pocket: \$5,250/\$10,500
<b>BlueAccess HSA Silver \$3750 Plan 642</b> deductible: \$3,750/\$7,500 out-of-pocket maximum: \$3,750/\$7,500	<b>BlueAccess HSA Silver \$3800 Plan 642</b> deductible: \$3,800/\$7,600 out-of-pocket maximum: \$3,800/\$7,600
<b>BlueAccess Gold \$2000 Plan 652</b> out-of-pocket maximum: \$6,500/\$13,000 retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>BlueAccess Gold \$2000 Plan 652</b> out-of-pocket maximum: \$6,750/\$13,500 retail copay: \$30 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%
<b>BlueAccess HSA Gold \$2350 Plan 653</b> deductible: \$2,350/\$4,700 out-of-pocket maximum: \$2,350/\$4,700	<b>BlueAccess HSA Gold \$2500 Plan 653</b> deductible: \$2,500/\$5,000 out-of-pocket maximum: \$2,500/\$5,000
<b>BlueAccess Platinum No Deductible Plan 655</b> coinsurance: 15% out-of-pocket maximum: \$3,500/\$7,000 retail copay: \$20 emergency room copay: \$300 Rx copays: \$15/\$60/\$150	<b>BlueAccess Platinum No Deductible Plan 655</b> coinsurance: 20% out-of-pocket maximum: \$3,750/\$7,500 retail copay: \$30 emergency room copay: \$350 Rx copays: \$15/\$70/\$150
<b>High Value Bronze \$8150 Plan 550</b> deductible: \$8,150/\$16,300 out-of-pocket maximum: \$8,150/\$16,300	<b>High Value Bronze \$8550 Plan 550</b> deductible: \$8,550/\$17,100 out-of-pocket maximum: \$8,550/\$17,100
<b>High Value Silver \$3000 Plan 551</b> out-of-pocket maximum: \$6,500/\$10,000 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Silver \$3000 Plan 551</b> out-of-pocket maximum: \$6,750/\$10,500 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 40%
<b>High Value Silver \$3800 Plan 552</b> deductible: \$3,800/\$7,600 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Silver \$4000 Plan 552</b> deductible: \$4,000/\$8,000 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 40%
<b>High Value Silver \$2800 Plan 553</b> out-of-pocket maximum: \$4,750/\$9,500	<b>High Value Silver \$2800 Plan 553</b> out-of-pocket maximum: \$5,000/\$10,000
<b>High Value HSA Silver \$5000 Plan 554</b> deductible: \$5,000/\$10,000 out-of-pocket: \$5,000/\$10,000	<b>High Value HSA Silver \$5250 Plan 554</b> deductible: \$5,250/\$10,500 out-of-pocket: \$5,250/\$10,500
<b>High Value HSA Silver \$3750 Plan 555</b> deductible: \$3,750/\$7,500 out-of-pocket maximum: \$3,750/\$7,500	<b>High Value HSA Silver \$3800 Plan 555</b> deductible: \$3,800/\$7,600 out-of-pocket maximum: \$3,800/\$7,600
<b>High Value Gold \$500 Plan 556</b> Out-of-pocket: \$6,500/\$13,000 retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Gold \$500 Plan 556</b> Out-of-pocket: \$6,750/\$13,500 retail copay: \$30 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%

2020 Plans	Cost sharing changes for 2021
<b>High Value Gold \$2000 Plan 557</b> out-of-pocket maximum: \$6,500/\$13,000 retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Gold \$2000 Plan 557</b> out-of-pocket maximum: \$6,750/\$13,500 retail copay: \$30 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%
<b>High Value HSA Gold \$2350 Plan 558</b> deductible: \$2,350/\$4,700 out-of-pocket maximum: \$2,350/\$4,700	<b>High Value HSA Gold \$2500 Plan 558</b> deductible: \$2,500/\$5,000 out-of-pocket maximum: \$2,500/\$5,000
<b>High Value Platinum No Deductible Plan 559</b> coinsurance: 15% out-of-pocket maximum: \$3,500/\$7,000 retail copay: \$20 emergency room copay: \$300 Rx copays: \$15/\$60/\$150	<b>High Value Platinum No Deductible Plan 559</b> coinsurance: 20% out-of-pocket maximum: \$3,750/\$7,500 retail copay: \$30 emergency room copay: \$350 Rx copays: \$15/\$70/\$150
<b>High Value Silver \$3750 Plan 560</b> retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Silver \$3750 Plan 560</b> retail copay: \$50 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 40%
<b>High Value HSA Bronze \$6900 Plan 656</b> deductible: \$6,900/\$13,800 out-of-pocket maximum: \$6,900/\$13,800	<b>High Value HSA Bronze \$7000 Plan 656</b> deductible: \$7,000/\$14,000 out-of-pocket maximum: \$7,000/\$14,000
<b>High Value Silver \$2500 Plan 662</b> deductible: \$2,500/\$5,000 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Silver \$2750 Plan 662</b> deductible: \$2,750/\$5,500 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%
<b>High Value Gold \$1000 Plan 664</b> Out-of-pocket: \$6,500/\$13,000 retail copay: \$20 Rx copays: \$15/\$60/\$150 Rx specialty drug coinsurance: 20%	<b>High Value Gold \$1000 Plan 664</b> Out-of-pocket: \$6,750/\$13,500 retail copay: \$30 Rx copays: \$15/\$70/\$150 Rx specialty drug coinsurance: 30%

### Affordable Care Act (ACA) Updates

#### **Requirement for Applicable Employers**

At this time, there are no changes to the 6055 reporting requirements for the 2021 tax year. If additional guidance is provided, you will be notified. Under final ACA information reporting rules published by the IRS, entities (including issuers and self-funded plans, among others) providing minimum essential coverage to an individual during the calendar year must file an information return and transmittal to the IRS and furnish statements to individuals under IRS code 6055.

Blue Cross will issue written documentation, Form 1095-B, to each member and the member's covered dependents (as applicable). This form will contain information about his or her health insurance coverage during the prior calendar year.

#### **PCORI Assessments**

ACA-required fees apply to your 2021 plan:

The fee to fund the Patient Centered Outcomes Research Institute (PCORI) paid by group health plans and health insurance issuers is extended for 10 years (through 2029). The amount of the PCORI fee is equal to the average number of lives covered during the policy year or plan year multiplied by the applicable dollar amount for the year. For policy and plan years that end after September 30, 2019, and before October 1, 2020, the applicable dollar amount is \$2.54. The IRS has not yet announced the adjusted dollar amount for 2021. Please check the [irs.gov](http://irs.gov) website for updated information.

These fees will be included in your renewal.

## **Other Notifications and Reminders**

### **ERISA Name Required by Law**

If you are an Employee Retirement Income Security Act (ERISA) plan sponsor and your ERISA plan name is different than your group's legal name, please use the change form, make the changes on our portal, or contact your agent or Blue Cross business consultant, to notify Blue Cross. No action is required if your group's legal name and the ERISA plan name are the same.

### **Creditable Coverage Disclosure for Pharmacy Benefits**

There are two disclosures relating to creditable coverage: 1) Disclosure to Medicare-eligible members; and 2) Disclosure to Centers for Medicare & Medicaid Services (CMS).

1) Member notification of creditable coverage status is due each year on October 15, upon member request, upon plan design change, or upon termination of coverage.

2) Employers must also disclose creditable coverage status to CMS, which includes information relating to the prior disclosure to members. The CMS disclosure must be provided annually within 60 days after the beginning date of the plan year.

Detailed instructions and requirements regarding member notification and CMS disclosure can be found at [cms.hhs.gov/creditablecoverage](https://cms.hhs.gov/creditablecoverage). If an employer does not offer prescription drug benefits to any Medicare-eligible individuals, the employer is not required to fulfill the member disclosure, nor the disclosure to CMS, in that plan year.

### **Summary of Benefits and Coverage Requirements**

Your plan includes a Summary of Benefits and Coverage (SBC), which you are required to provide to participants and beneficiaries of your group health plan. You can access the SBC for your plan at [bluecrossmnonline.com](https://bluecrossmnonline.com). You can request a free paper copy by calling the group administrator line at 1-877-293-7035. If you are making a change to your health plan, a new SBC will be available online after your new plan becomes active.

You can distribute the SBC on paper, electronically, or by posting it to your intranet, as long as you comply with federal requirements applicable to electronic distribution and intranet posting. If you provide the SBC electronically, you must provide a free paper copy to individuals who request it. For more information about the SBC, including who must receive it, the times when you must distribute it and other SBC employer requirements, go to the Department of Health and Human Services website at [CCIIO.cms.gov](https://www.CCIIO.cms.gov).

### **Medicare Secondary Payer Reporting Requirements**

Section 111 of the Medicare, Medicaid and State Children's Health Insurance Program (SCHIP) Extension Act of 2007 requires carriers to participate in a Medicare Secondary Payer (MSP) data exchange with CMS. The law identifies group health plan carriers as being responsible to gather necessary data elements.

Please be aware that you may be asked to verify the number of employees you have or confirm your tax identification/employer identification numbers. You may also be asked to provide Blue Cross with Social Security numbers for your employees or their dependents.

### **Massachusetts Creditable Coverage Service Option**

Massachusetts (MA) law requires that residents age 18 and older have health insurance that meets the Minimum Creditable Coverage (MCC) requirements as defined by Massachusetts law. To avoid monetary penalties, several employer and employee notifications and filing obligations accompany this requirement.

### **Fees**

There is no fee for this service beginning with the 2017 tax year.

### **Action Required – How to Opt-in**

Employers must complete the MA Health Care Reform Authorization form to opt-in to the Blue Cross MCC filing service if plans have been added or modified since their last renewal, even if the form was completed previously. By completing the form, clients certify their health plan(s) meets the MCC requirements. You will need to submit the completed form to your Blue Cross small group business consultant no later than December 1, 2020.

Employers who modify or add plan designs are responsible for updating the MA Health Care Reform Filing Service form annually and returning it to their Blue Cross small group business consultant.

**Optional Blue Cross Notification and Filing Service**

Blue Cross offers the following service to clients whose health plan(s) are administered by Blue Cross during a calendar year.



**For Employees**

Blue Cross will identify employees with a MA address who had active health care coverage with MCC at any time during the tax year. A MA 1099-HC form, which meets the MA DOR reporting requirements, will be prepared and mailed to each eligible employee for income tax filing purposes no later than January 31.

**For Employers**

Blue Cross will prepare a report of all MA 1099-HC forms created and submit it to the MA DOR. Blue Cross will also create and send any corrections to the MA DOR and the employee after the filing deadline, as needed.

**Creditable Coverage Guidance**

As a reminder, Blue Cross will not advise on whether the client's benefits are considered creditable. Clients should seek guidance from their legal counsel. Please note: By opting into this service, the employer agrees to hold Blue Cross harmless should there be any discrepancies between MA minimum benefit requirements and the employers actual plan design.







**Harris Township**  
**Pay Request**

Derrick Marttila

Address:

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
21-Dec	0.5		2.5	2	3		8
22-Dec		3				5	8
23-Dec	1.5	1			2.5	3	8
24-Dec	8 vacation						8
25-Dec	8 holiday						8
28-Dec	8 vacation						8
29-Dec	8 vacation						8
30-Dec	0.5		2.5		3.5	1.5	8
31-Dec	4 vacation			1.5		2.5	8
1-Jan	8 holiday						8
4-Jan	0.5	2	2.5	1	1	1	8
5-Jan			3		1	4	8
6-Jan	0.5		3.5		0.5	3.5	8
7-Jan	1	2			1.5	3.5	8
8-Jan	2.5	3			1	1.5	8
							0
							0
							0
26-Dec	2	CALL-IN	OVERTIME		4		6
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

1/8/2021

Signature

Date

**Payment Request**

Name: MICHAEL SCHACK\_\_\_\_\_

Harris Township

Address: 17990 WENDIGO RD\_\_

Itasca County

Date	Description	Hours	Amount
	Monthly Wages	Fixed Rate	400.00
12-9	Regular Board Meeting	Fixed Rate	60.00
	P and D meeting	Fixed Rate	
	Itasca Township Meeting	Fixed Rate	
<b>Additional Work</b>			
Date	Description		
12-4	Fill in grave	1.25	23.75
12-7,14,21,30	Am mtg		
12-10	TTF mtg zoom	1.5	28.50
12-14	Mt row vacate	1	19.00
12-17	Flood rink	1	19.00
12-18	Clean and flood rink	3	57.00
12-19	Flood rink	1	19.00
12-23	Met with res about trees,trim 10 min		
<b>Mileage</b>			
Date	Description		
12-7	landings	18	
12-8	Pick derrick up at figgins	16	
12-17	Flood rink	16	
12-18	Clean and flood rink	16	
12-19	Flood rink	16	
12-14,21,30	landings	48	
	Total		
	pera		
	fica		
	medicare		
	federal		
	state		
	Net Pay Total		

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

# STATEMENT

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

CLOSING DATE: 12/25/20  
 DUE DATE : 1/10/21  
 ACCT: 140314

CLOSING  
 DATE : 12/25/20  
 DUE DATE: 1/10/21

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

BURGGRAF'S ACE GRA  
 HARRIS TOWNSHIP  
 ACCOUNT : 140314

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				CHECK OUT OUR BEST BUYS AND MANAGER'S SPECIALS! WISHING EVERYONE A SAFE AND A HEALTHY NEW YEAR!!!!				
				PREV BALANCE	0.00		PREV BAL	0.00
12/ 7/20	345378	1	I	INVOICE	84.28		345378	84.28
				NEW BALANCE	84.28			

RECEIVED  
*[Signature]*

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
84.28	0.00	0.00	0.00	0.00

NEW BAL:            84.28

TERMS: NET 25TH

140314

Transaction Codes

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

CUT HERE ↑↑↑

AMOUNT PAID

**Payment Request**

Harris Township  
Itasca County

Name: Peggy Clayton  
Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
12/9/2020	Regular Meeting	fixed rate	\$60.00	\$60.00
11/24/2020	P and D Meeting	fixed rate	\$60.00	
Monthly	Supervisor Wages	fixed rate	\$400.00	\$400.00
<b>Additional Work:</b>				
12/14/2020	Work session re: viewing of ROW vacate 3-3:45 pm	0.75	\$19.00	\$14.25
12/21/2020	Work with caretaker/Sexton on veteran markers, vets dept	0.5	\$19.00	\$9.50
12/28/2020	Pick up mediacom at S.C & meet mediacom at wendigo 8:45-11:15	2.5	\$19.00	\$47.50
12/28/2020	Pick up mediacom at S.C & meet mediacom at Crystal 1:30-3:30	2	\$19.00	\$38.00
	<b>Totals</b>	<b>5.75</b>	<b>\$19.00</b>	<b>\$109.25</b>
<b>NO PAY</b>		<b>Mileage</b>		
12/1/2020	Facebook post			
12/5/2020	Email on volunteering for flooding at Crystal: sent to JK			
12/6/2020	Park and cemetery inspections (mileage)	21		
12/9/2020	Facebook post			
12/4/2020	Pick up mail at s.c. and bring to hall (mileage)	8		
12/11/2020	Pick up mail at s.c. and bring to hall (mileage)	8		
12/12/2020	Email from GRPD; sent to JK			
12/13/2020	Park and cemetery inspections (mileage)	21		
12/15/2020	Facebook post			
12/16/2020	Facebook post			
12/18/2020	Pick up mail at s.c. and bring to hall (mileage)	8		
12/19/2020	Facebook post			
12/21/2020	Park and cemetery inspections (mileage)	21		
12/23/2020	Facebook post			
12/23/2020				
12/26/2020	Pick up mail at s.c. and bring to hall (mileage)	8		
12/28/2020	Park and cemetery inspections (mileage)	21		
12/30/2020	Facebook post			
12/30/2020	Aldi to purchase laminator for hall office (mileage)	11.2		
12/31/2020	Facebook post			
	<b>TOTALS</b>	<b>127.2</b>		
<b>Reimbursements:</b>				
December	Mileage @ .575/mile x 127.2 miles	127.20	\$0.575000	\$73.14
December	Laminator and laminator pouches			\$33.96
December	Table ordered & received in October			\$134.86
	<i>Total reimbursements requested:</i>			<b>\$241.92</b>

**ADDITIONAL DEDUCTIONS 75.00(F); 25.00 (S)**

**(\$100.00)**

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

31-Dec-20

Signature Peggy Clayton

**Payment Request**

Harris Township  
 Itasca Count CLERK

Name: Peggy Clayton  
 Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
<b>CLERK</b>				
12/1/2020	Email to and from Computer enterprises	0.25	\$19.00	\$4.75
12/4/2020	Week on agenda	0.75	\$19.00	\$14.25
12/4/2020	Open mail at hall	0.25	\$19.00	\$4.75
12/5/2020	Picked up add'l mail for board packet as only 1 mtg. In December	0.25	\$19.00	\$4.75
12/5/2020	Complete public hearing docs for brd meeting 3:30-4 pm	0.5	\$19.00	\$9.50
12/5/2020	Get resolutions ready for brd meeting (social media, polling place)	1.5	\$19.00	\$28.50
12/6/2000	Hall o do brd agenda, packets, upload, etc 1:45-4:05 pm	2.25	\$19.00	\$42.75
12/7/2020	Meet with Derrick at hall to get shelving, etc location etc	0.5	\$19.00	\$9.50
12/7/2020	Treasure bay to pick up supervisor plaque (mileage)			
12/8/2020	Wells Fargo bank deposit (mileage)			
12/9/2020	Complete excel spreadsheet for FEMA and send to NK	1	\$19.00	\$19.00
12/9/2020	Hall to make copies,bills for NK, copier issues,tech called 11:30-12:1'	0.75	\$19.00	\$14.25
12/9/2020	Set up for board, gathering for DK; after brd-4 postings, upload	2	\$19.00	\$38.00
12/10/2020	Computer enterprises to drop off laptops (mileage)			
12/10/2020	Wells Fargo bank deposit (mileage)			
12/10/2020	Meet Xerox tech at hall re: copier. 11:15-11:45	0.5	\$19.00	\$9.50
12/11/2020	make copies of 2019+2020 resolutions, make books	1.5	\$19.00	\$28.50
12/12/2020	Post 1/11, 1/14 and 1/15 at hall, open mail	0.25	\$19.00	\$4.75
12/14/2020	Computer enterprises to pick up,laptops and bring to hall (mileage)			
12/14/2020	Get laptops ready for supervisors, and their resolution books	0.75	\$19.00	\$14.25
12/15/2020	Hall with Derrick to move books, go through bins etc 10-12:45	2.75	\$19.00	\$52.25
12/15/2020	Minutes of 12/9 mtg and 12/14 WS 8:55 pm-11:20 pm	2.5	\$19.00	\$47.50
12/18/2020	Hall to open mail;meet with NK to get invoices for FEMA 3:45-6:30	2.75	\$19.00	\$52.25
12/20/2020	Hall to sign checks, claims list, make copies of claims list/bills for brd	0.5	\$19.00	\$9.50
12/21/2020	Treasurer bay to pick up plaque for RC (mileage)			
12/26/2020	Open mail, scan/email FEMA report; work on 2018 agendas in bndr Passcodes for clerk, see. #s for laptops-file 2:25-5 pm	2.25	\$19.00	\$42.75
12/27/2020	Back to hall to finish 2018/2019 agendas in binders; scan res to CS	3.25	\$19.00	\$61.75
12/28/2020	Call from computer Enterprises re: laptop passcodes, etc	0.25	\$19.00	\$4.75
12/29/2020	Update website with mtg dates, new sup/clerk/Sexton 11:45-12:45	1	\$19.00	\$19.00
12/30/2020	Meet Kathy T at hall to have her post PH on board (mileage)			
12/30/2020	Send map and pictures of storm damages to FEMA	0.5	\$19.00	\$9.50
<b>TOTALS</b>		<b>28.75</b>	<b>\$19.00</b>	<b>\$546.25</b>

<b>Reimbursements:</b>		<b>MILEAGE</b>	
December	Computer Enterprises 2x (12/10, 12/14) = 23.2	23.20	
	Hall 3x (12/5, 12/10, 12/30) = 24 miles	24.00	
	Treasure Bay 2x (12/7, 12/21) = 22	22.00	
	Wells Fargo 2x (12/8, 12/10) =22.8	22.80	
<i>Total reimbursements requested:</i>		<b>92.00</b>	<b>0.575</b>
			<b>\$52.90</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.



# Payment Request

Harris Township  
Itasca County

Name: Jim Kelley

Address:

Grands Rapids, MN

Date	Description	# Hours	Rate	Amount
no meeting	Planning and Development Meeting	fixed rate	\$ 60.00	\$ -
CANCELED	Itasca County Township Association Meeting	fixed rate	\$ 60.00	\$ -
12/9/2020	Regular Meeting	fixed rate	\$ 60.00	\$ 60.00
Monthly	Supervisor Wages	fixed rate	\$ 400.00	\$ 400.00
<b>Additional Work:</b>				
12/14/2020	Work Session: Site Visit for ROW	0.75	\$ 19.00	\$ 14.25
12/17/2020	RINKS: Flood Crystal	1	\$ 19.00	\$ 19.00
12/18/2020	RINKS: Shovel off rink and flood	3	\$ 19.00	\$ 57.00
12/19/2020	RINKS: Turn lights on at rinks	0.75	\$ 19.00	\$ 14.25
12/19/2020	RINKS: Flood Crystal	1	\$ 19.00	\$ 19.00
12/20/2020	RINKS: Turn lights on at rinks	0.75	\$ 19.00	\$ 14.25
12/24/2020	ROADS: Snowplow Township Roads & serice center	1.75	\$ 19.00	\$ 33.25
12/26/2020	RINKS: Turn lights on at rinks	0.75	\$ 19.00	\$ 14.25
12/26/2020	RINKS: Flood Crystal and turn off lights	1.25	\$ 19.00	\$ 23.75
12/27/2020	RINKS: Turn lights on at both rinks	0.75	\$ 19.00	\$ 14.25
12/28/2020	RINKS: Turn lights on at both rinks	0.75	\$ 19.00	\$ 14.25
12/29/2020	RINKS: Turn lights on at both rinks	0.75	\$ 19.00	\$ 14.25
12/31/2020	RINKS: Turn lights on at both rinks	0.75	Total	\$ 711.75
			pera	
			fica	
			medi	
			fed	
			state	
			Net pay	
<b>Reimbursements:</b>				
277	Mileage		0.575	\$ 159.28
	<b>Other Expenses</b>			
<i>Total reimbursements requested:</i>				\$ -

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

Check amt: \_\_\_\_\_

12/31/2020

*Jim Kelley*

DATE

Signature



### Items Covered Under Stipend

Date	Description	Hours	Mileage
12/2	Look over the paperwork for the 2021 Local Road Solicitation	1	
12/3	Road Inspections	1.5	32
12/5	Talked with resident on flooding Wendigo Rink	0.25	
12/6	Call Resident on flooding Crystal Rink	0.25	
12/6	Read over packet for Wed. meeting	1	
12/9	Talked with resident on flooding Crystal rink	0.25	
12/9	Talked with resident on Sunny Beach on mailbox issue	0.25	
12/13	RINKS: Check Wendigo's flooding progress	0.5	10
12/13	RINKS: Pick up signs for rinks from Clerk	0.5	
12/14	ROADS: Talked with Hawkinson on upcoming 2021 Projects	0.5	
12/14	Mileage for Work Session		10
12/14	RINKS: Meet GR Fire Dept. at rink to flood	1	10
12/15	ROADS: Work on Road Grant	1.5	
12/17	ROADS: Meet with County Engineer on 2021 Road Grant	1	
12/17	ROADS: Talk to GR Fire Dept. on letter of support for road grant	0.25	
12/17	ROADS: Talked to Commisioner Ives on road grant	0.25	
12/17	ROADS: Talked to Ron-EX Excavation on letter of support for road grant	0.25	
12/17	ROADS: Talked to School Dist. On letter of support ofor road grant	0.25	
12/17	RINKS: Flood Crystal		10
12/18	RINKS: Flood Crystal		10
12/19	RINKS: Check Crystal	0.5	10
12/19	RINKS: Turn lights on at rinks		12
12/19	RINKS: Flood Crystal		10
12/20	RINKS: Turn lights on at rinks		12
12/23	RINKS: Check both rinks	0.75	12
12/23	ROADS: Talkewd with County Engineer on 2021 road project	0.25	
12/23	ROADS: Met wit S E H on 2021 road project	1	
12/23	Had call for county dist. 4 forman on snow plowing	0.25	
12/26	RINKS: Check both rinks	0.75	12
12/26	Transfer and update files to Township laptop	1	
12/26	RINKS: Turn lights on at rinks		12
12/26	RINKS: Met new resident to help at Crystal Rink and flood/turn lights off		12
12/27	RINKS: Turn light on at both rinks		12
12/28	ROADS: Inspect Town Roads	3	55
12/28	ROADS: Work on Grant for Sunny Beach Road	1	
12/28	RINKS: Turn lights on at rinks		12
12/29	RINKS: Turn lights on at rinks		12
12/31	RINKS: Turn lights on at rinks		12
	<b>TOTAL Page 1 &amp; 2</b>	<b>19</b>	<b>277</b>

**Payment Request 1-13-2021**

Harris Township  
Itasca County

Name: Nancy Kopacek

Address:  
Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$750 per month	0.5	\$ 750.00	\$ 375.00
Meeting			\$ 60.00	\$ -
				\$ -
12/19/2020	Check emails, Town Hall print bills, copies, process claims and payroll	5		
12/23/2020	Mail Bills	0.5		
12/29/2021	Check emails	0.25		
1/2/2021	Emails, Work on annual financial reconciliations	2.5		
1/3/2021	Work on annual budget reports	2.5		
1/5/2021	Emails	0.25		
1/8/2021	Emails	0.25		
		11.25		
<b>Additional Work:</b>				
			\$ 19.00	\$ -
			\$ 19.00	\$ -



**AUTO PARTS**



2120201170508100007111460001169258307

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

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

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

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

*\$ 300*  
*\$ 302*

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
5081-711146	0517	11/17/2020			JEREMY	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CFI 84202 LUBE	2	2	35.99	7.69	0.00	15.38	N/N
				TAXABLE AMT.	TOTAL CORE	PREV. DEPOSIT	
				0.00			
				FREIGHT	SALES TAX	CUSTOMER COPY	
					0.00		
RECEIVED BY <b>X</b>						PAY THIS AMOUNT	
11:01 AM						15.38	

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

COEXP101



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

<b>Date</b>
01/06/2021

<b>Bill To</b>
Harris Township 30037 Harristown Road Grand Rapids, MN 55744 United States

**Invoice Number:** 79552

**Payment Terms:** Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
01/01/2021	Service: Cornerstone Managed Workstation [01/01/2021 - 01/31/2021] Contract Name: Harris Township 3 Managed Workstations 2020-2021 10/01/2020 - 09/30/2021 Cornerstone Managed Workstation: Managed Anitvirus/AntiMalware, Patches, OS Updates, Monitoring:  <ul style="list-style-type: none"> <li>• Proactive Windows Patch and Update Management</li> <li>• Proactive Antivirus/Malware/Spyware Management</li> <li>• Proactive System Monitoring and Management w/Alert Notifications</li> <li>• Regular Disk Optimization</li> <li>• Priority Service Scheduling</li> <li>• Live Inventory and Asset &amp; Life Cycle Management</li> <li>• Dedicated Network Administrator &amp; Account Manager</li> <li>• Advanced Service Ticketing System w/Client Portal</li> <li>• Monthly Executive Reporting</li> <li>• Annual Technology Reviews</li> <li>• Discounted labor rates</li> </ul>	Service			3.00	18.99	56.97

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

**Total Billable Amount** \$56.97

**Total Taxes** \$0.00

**Grand Total** **\$56.97**

Davis Oil Inc.  
 PO Box 508  
 1301 NW 4th Street

# Statement

Date
1/4/2021

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

		Amount Due	Amount Enc.		
		\$140.45			
Date	Transaction	Amount	Balance		
11/30/2020	Balance forward		399.62		
12/07/2020	INV #9180.	71.62	471.24		
12/21/2020	PMT #16703.	-399.62	71.62		
12/23/2020	INV #194.	68.83	140.45		
<b>RECEIVED</b> 1/8/2021					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
140.45	0.00	0.00	0.00	0.00	\$140.45



# ACCOUNT STATEMENT

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

Account No. 3311557  
Statement Date 12/27/2020  
Statement No. 5006028813  
Page No. 1 of 1



For questions, call: 1-800-450-5701



For more information on Ferrellgas, visit our Web site at [www.ferrellgas.com](http://www.ferrellgas.com)

## Detail

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
11/25/2020	RNT8543308	ACCOUNT TERMS: Net 30 Days SITE - grave heater tank Invoice SITE TOTAL - grave heater tank TOTAL ACCOUNT BALANCE:		38.48	38.48 38.48 38.48
Payment History For This Period					
No payments received for this period.					
Your account is past due. Please call our office if you have questions about your bill.					

## Account Status

See back for important safety and late fee information, applicable to your account with Ferrellgas ("Company").

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
0.00	38.48	0.00	0.00

Pay your bill online anytime by credit card or bank account. Avoid payment delays & processing fees. To enroll, visit [MyFerrellgas.com](http://MyFerrellgas.com). It's easy to join & best of all it's free.

Detach and return the bottom remittance portion with your payment.  
Please write amount in black or blue ink.

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
12/27/2020	3311557	UPON RECEIPT	38.48



FERRELLGAS - 300003  
PO BOX 1003  
LIBERTY, MO 64069

Amount Enclosed

\$   Dollars  Cents

Check here and see reverse for address correction.

Please make check payable to Ferrellgas and remit to:

2694 - 1 / 1 2716

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

FERRELLGAS  
PO BOX 173940  
DENVER CO 80217-3940




FIGGINS TRUCK & TRAILER REPAIR, INC.  
 21754 US HWY 169 SOUTH  
 GRAND RAPIDS MN 55744  
 218-326-8636

# Statement

DATE 12/31/2020

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

Date	Transaction	Amount	Balance		
11/30/2020	Balance forward		0.00		
12/08/2020	INV #38095. Due 01/07/2021. 20212 CHEVY DUMP HYDRAULIC LEAK	194.06	194.06		
					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	194.06	0.00	0.00	0.00	\$194.06

THANK YOU FOR YOUR PROMPT PAYMENT. ANY BALANCE NOT PAID, WILL HAVE FINANCE CHARGES ADDED.

**FIGGINS TRUCK & TRAILER REPAIR INC.**  
**21754 US HIGHWAY 169 SOUTH**  
**GRAND RAPIDS MN 55744**

# Invoice

**PHONE:218-326-8636**  
**FAX: 218-327-9305**

DATE 12/8/2020

INVOICE # 38095

**BILL TO:**

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

DRIVER'S NAME	P.O. NUMBER	TERMS	DUE DATE	REP	MILEAGE	HOURS	UNIT #
DERRICK		Net 30	1/7/2021	RKM	24857		2012 CHEVY
ITEM	QTY	DESCRIPTION			RATE	AMOUNT	
		2012 CHEVY DUMP TRUCK SER: 1GB3KZC84DF105211 DERRICK: 244-5247					
CQ420	4.5	CARQUEST ATF DEX/MERC QT			6.79	30.56	
SHOP SUPPLIES	1	EPOXY			8.50	8.50	
SHOP SUPPLIES	1	SHOP SUPPLIES			5.00	5.00	
LABOR	1.5	LABOR FOR SERVICES PERFORMED REMOVED HYDRAULIC TANK FOR DUMP BOX TO REPAIR CRACK IN RESERVOIR- RE INSTALLED AND FILLED TANK ---MAY NEED TO REPLACE TANK STARTS TO LEAK----			100.00	150.00	
<b>THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE.</b> <b>YOUR PROMPT PAYMENT WILL BE APPRECIATED.</b>						<b>Total</b>	\$194.06

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and your employees permission to operate the vehicle for the purpose of testing and inspection. Parts specifically ordered for repairs are non-refundable. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Customers should check lug nuts after tires have been installed.





# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 50318  
Invoice Date: Jan 6, 2021  
Page: 1

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

<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
6.00	FRIESEN, TERRI	DECEMBER 2020 CARETAKER	17.55	105.30
1.00	FRIESEN, TERRI SEXTO	SEXTON PAY	202.50	202.50

RECEIVED  
1/8/2021

Subtotal	307.80
Sales Tax	
Total Invoice Amount	307.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>307.80</b>

Check/Credit Memo No:



Ameritas Life Insurance Corp.

PO BOX 82607 / LINCOLN NE 68501-2607  
800-300-9566

October 6, 2020

**Address Service Requested . .**

DERRICK MARTTILA

*Jan EFT*

Thank you for selecting Ameritas as your benefit carrier. As a plan member, you're our top priority. We do whatever it takes to help you get the care you need.

Effective 01/01/2021, we need to adjust your monthly premium rates.

Coverage Tier	Coverage	Current Premium	Renewal Premium
Individual	Dental	\$36.06	\$38.63
Individual	Vision	\$8.54	\$8.54

There is no action needed on your part. Your policy will renew automatically and the updated rates will begin on the effective date listed above. Please note: the rates shown do not include an administration or billing fee, if applicable.

If you have questions on renewal rates or billing, please contact us at 800-300-9566. Call 800-487-5553 for claims or provider information.

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

01562R0100967201





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

**UTILITY STATEMENT**

1070896

W

<b>ACCOUNT NUMBER</b>	516221-104896	<b>ZONE</b>	1-042	<b>STATEMENT DATE</b>	01/01/2021
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>BILLING PERIOD</b>	11/25/2020-12/29/2020
<b>SERVICE ADDRESS</b>	Crystal Sp Rd & S Hwy 169 Grand Rapids			<b>DUE DATE</b>	01/19/2021

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 electronically  
 @www.grpuc.org or call 1-855-456-5158

**Terms of Payment**

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

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

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

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

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

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

Previous Balance	16.27
Check Payment 12/17/2020	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
<b>Amount Due</b>	<b>\$16.27</b>

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 01/01/2021

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

<b>Account Number</b>	516221-104896
<b>Statement Number</b>	1070896
<b>Due Date</b>	01/19/2021
<b>Amount Due</b>	\$16.27
<b>Amount Paid</b>	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
											\$ 15.22	
											\$ 1.05	16.27

**DESCRIPTIONS**

**UNIT OF MEASURE EXPLANATIONS**

**Service Charge** - Charge for customer billing & administration services  
**Energy Usage** - Measure of electricity used (in kWh)  
**Off Peak Usage** - Measure of off peak electricity used (in kWh)  
**Demand Charge** - Highest average electric demand (in KW) over any 15 minutes during the month  
**Commodity Charge** - Water Consumption  
**WW Collection/trtmt charge** - Wastewater gallons collected and treated

**Energy Usage** -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)  
**Commodity Charge** - Water reading indicates thousands of gallons.  
**WW Collection/trtmt** - Wastewater collection/trtmt charge is based on water consumption.



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

**UTILITY STATEMENT**

1070825

W

<b>ACCOUNT NUMBER</b>	506636-104896	<b>ZONE</b>	4-022	<b>STATEMENT DATE</b>	01/01/2021
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>BILLING PERIOD</b>	11/25/2020-12/29/2020
<b>SERVICE ADDRESS</b>	S Hwy 169 Harbor Hts Rd/Wldld PkRd		Grand Rapids	<b>DUE DATE</b>	01/19/2021

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 electronically  
 @www.grpuc.org or call 1-855-456-5158

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

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

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

Previous Balance 29.76  
 Check Payment 12/17/2020 (29.76)CR

Balance Forward \$0.00

Current Charges  
 Electric 29.76

Total Current Charges: \$29.76

Current Account Balance: \$29.76

**Amount Due \$29.76**

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 01/01/2021

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

<b>Account Number</b>	506636-104896
<b>Statement Number</b>	1070825
<b>Due Date</b>	01/19/2021
<b>Amount Due</b>	\$29.76
<b>Amount Paid</b>	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.22
											Minnesota Sales Tax	\$ 1.05
												16.27
Electric									1.00000			
											Security Light 250W NP	\$ 12.62
											Minnesota Sales Tax	\$ 0.87
												13.49

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, PO Box 658  
 Grand Rapids, MN 55744  
 (218) 326-7024 or TDD: (218) 326-7487

**UTILITY STATEMENT**

1073243

W

**ACCOUNT NUMBER** 504896-104896      **ZONE** 1-043      **STATEMENT DATE** 01/08/2021  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 043      **BILLING PERIOD** 12/07/2020-01/06/2021  
**SERVICE ADDRESS** Airport Rd, 21998 Grand Rapids      **DUE DATE** 01/25/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	23.8	25.5
Cost Per Day	\$3.52	\$3.51
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

The current billing includes an increase to your Storm Water Utility Rate. This increase is part of the City's annual storm water protection plan. If questions, call Steve Anderson 218-326-7627

**Terms of Payment**

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

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

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

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

Previous Balance	159.90
Check Payment 12/24/2020	(159.90)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	158.98
<hr/>	
Total Current Charges:	\$158.98
Current Account Balance:	\$158.98
<b>Amount Due</b>	<b>\$158.98</b>

See back of statement for details



GRAND RAPIDS  
 IT'S IN MINNESOTA'S NATURE

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

**UTILITY STATEMENT**

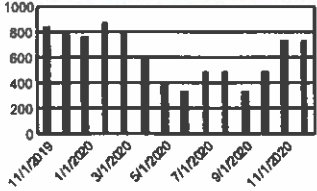
Statement Date: 01/08/2021

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

Account Number	504896-104896
Statement Number	1073243
Due Date	01/25/2021
Amount Due	\$158.98
Amount Paid	

Return this portion with Payment

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									3.00000			
											Security Light 250W NP	\$ 37.86
											Minnesota Sales Tax	\$ 2.60
												40.46
Electric									1.00000			
											Security Light 100W NP	\$ 8.81
											Minnesota Sales Tax	\$ 0.61
												9.42
Electric	144997	ERC-40	A	11/30/2020	12/31/2020	31	39520	40257	1.00000	737		
											Monthly Service Charge	\$ 19.25
											Energy Usage	737 kWh @ \$0.10560
											Purchased Power Adj	737 kWh @ \$0.00678
											Minnesota Sales Tax	\$102.08 @ 6.87500%
												\$ 7.02
												109.10



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, PO Box 658  
 Grand Rapids, MN 55744  
 (218) 326-7024 or TDD: (218) 326-7487

**UTILITY STATEMENT**

1070824

W

<b>ACCOUNT NUMBER</b>	506635-104896	<b>ZONE</b>	4-022	<b>STATEMENT DATE</b>	01/01/2021
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>BILLING PERIOD</b>	11/25/2020-12/29/2020
<b>SERVICE ADDRESS</b>	S Hwy 169 & Lakeview Dr Grand Rapids			<b>DUE DATE</b>	01/19/2021

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 electronically  
 @www.grpuc.org or call 1-855-456-5158

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

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

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

Previous Balance	16.27
Check Payment 12/17/2020	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
<b>Amount Due</b>	<b>\$16.27</b>

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 01/01/2021

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

<b>Account Number</b>	506635-104896
<b>Statement Number</b>	1070824
<b>Due Date</b>	01/19/2021
<b>Amount Due</b>	\$16.27
<b>Amount Paid</b>	

Return this portion with Payment

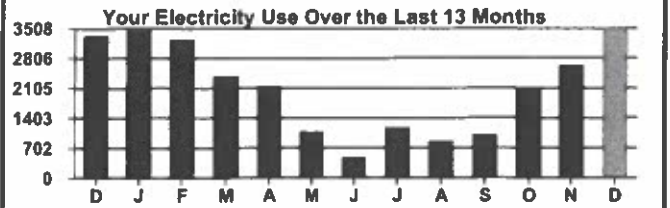
Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
											Security Light 250W P	\$ 15.22
											Minnesota Sales Tax	\$ 1.05
												16.27

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	



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



64% of LCP members participate in Operation Round Up, giving more than \$2.5 Million since 2004. THANK YOU for supporting community-based projects and programs.

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

4 717



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	235.00
PAYMENT 12/28/2020	-235.00
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
10	20025490	12/26 -11/26	35530	32022	1	577	ENERGY CHARGE	@	.123600	71.32
68 S	20025489	12/26 -11/26	1354	1267	1	67	PEAK SHAVE WATER HEATING	@	.076500	5.13
65 S	20025487	12/26 -11/26	24612	21748	1	2864	DUAL FUEL INTERR. HEAT	@	.063500	181.86
							SERVICE AVAILABILITY CHG:			42.00
							OPERATION ROUND-UP			0.69
<b>TOTAL CHARGES THIS STATEMENT</b>										<b>301.00</b>
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 01/25/21										
2020 OPERATION ROUND-UP CONTRIBUTIONS										4.51
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
102000853	SERVICE CENTER		(218) 327-8759		01/04/2021	01/24/2021	301.00			

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 01/24/2021      Net Due: 301.00  
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



0102000853010730000301000000301009



26039 Bear Ridge Drive  
Cohasset, MN 55721

A Tribuna 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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

64% of LCP members participate in Operation Round Up, giving more than \$2.5 Million since 2004. THANK YOU for supporting community-based projects and programs.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	108.50
PAYMENT 12/28/2020	-108.50
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				80			SEC LIGHT-200W HPS(QTY 1)	14.00
30				104			SEC LIGHT-73 WATT LED(QTY 4)	42.00
30				125			SEC LIGHT-50 WATT LED(QTY 5)	52.50
TOTAL CHARGES THIS STATEMENT								108.50
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 01/25/21								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	01/04/2021	01/24/2021	108.50			

Please detach and return this portion with your payment.

Account No.: 500598750      Cycle: 7  
Due Date: 01/24/2021      Net Due: 108.50  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500598750010700000108500000108508



# MEDIACOM<sup>™</sup> BUSINESS

## Account Information

Failure to pay amount that is due may lead to action (reduced service, suspension of service, or service disconnection.) Reconnection of services may take up to 7 business days and be subject to a reconnection fee. If invoice has exceeded its due date; please contact a specialist at 1-866-848-7131 for assistance, arrangement, or to make a payment at no charge.

## Did you know?

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

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

## Statement of Service

Page 1 of 2

HARRIS TOWNSHIP  
Account Number 8384922380092076  
Account PIN 5560  
Telephone Number (218) 259-1551  
For Service at 20057 CRYSTAL SPRINGS RD  
GRAND RAPIDS MN 55744

## How to reach us...

Visit Us Online: [www.mediacombusiness.com](http://www.mediacombusiness.com)  
Call Customer Service: 1-800-379-7412

## Your Summary

Bill from 12/28/20 through 01/27/21

See the back for details

Previous Balance	\$0.00
Payments	0.00
Bundled Services	129.95
Individual Services	5.99
One-time Charges and Credits	0.00
Taxes and Fees	7.64
<b>Amount Due</b>	<b>\$143.58</b>
<b>Amount Due By</b>	<b>01/17/21</b>

RECEIVED  
1/18/2021

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](mailto:closedcaption@mediacomcc.com).

# MEDIACOM<sup>™</sup> BUSINESS

PO BOX 110 WASECA MN 56093-0000  
8633 2940 NO RP 28 12292020 NNNNNYNN 01 000908 0003

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

December 28, 2020

Account Number: 8384922380092076  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744

**Amount Due By 01/17/21 \$143.58**

Amount you are enclosing: \$

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744



838492238009207600143586

# MEDIACOM<sup>™</sup> BUSINESS

8633 2940 NO RP 28 12292020 NNNNNYNN 01 000908 0003

HARRIS TOWNSHIP  
Account Number  
Telephone Number

Page 2 of 2  
December 28, 2020  
8384922380092076  
(218) 259-1551

## Your Account Details

12/28	Previous Balance	\$0.00
		<b>\$0.00</b>

## Your Bundled Services

12/28 - 01/27	Business Internet 60/5 Mbps	90.00
12/28 - 01/27	Primary Phone Line	39.95
		<b>\$129.95</b>

## Your Individual Services

12/28 - 01/27	WIFI Basic Service	5.99
12/28 - 01/27	Docsis Modem	0.00
12/28 - 01/27	Voice Mail	0.00
		<b>\$5.99</b>

## One-time Charges and Credits

12/28	Business Activation Fee	99.95
12/28	Service Discount	-99.95
		<b>\$0.00</b>

## Taxes and Fees

<b>Phone</b>		
12/28	Regulatory Recovery Fee	0.72
12/28	Telephone Assistance Plan Surcharge	0.10
12/28	Minnesota E911	0.95
12/28	Federal Universal Service Fund	2.86
12/28	MN Telecommunications Access Fund	0.07
12/28	State Sales Tax	2.94
		<b>\$7.64</b>

<b>Total Due By</b>	<b>\$143.58</b>
---------------------	-----------------



**RELIABLE WI-FI  
SOLUTION**

Free Customer Wi-Fi Connection  
Separate From Your Business  
Broadband For Employees.  
**Call 866-566-2225**

**MEDIACOM<sup>™</sup>  
BUSINESS**





PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	986510508-00001	01/04/21
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9869075992

### Quick Bill Summary

Nov 13 - Dec 12



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

00051269  
5312

Previous Balance <i>(see back for details)</i>	\$148.74
Payment - Thank You	-\$148.74
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.47
Taxes, Governmental Surcharges & Fees	\$3.06
<b>Total Current Charges</b>	<b>\$148.74</b>

**Total Charges Due by January 04, 2021 \$148.74**



Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



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

Bill Date December 12, 2020  
Account Number 986510508-00001  
Invoice Number 9869075992

### Total Amount Due

Deducted from bank account on 01/01/21  
DO NOT MAIL PAYMENT **\$148.74**

PO BOX 16810  
NEWARK, NJ 07101-6810



98690759920109865105080000100000014874000000148749



Invoice Number Account Number Date Due Page

9869075992 986510508-00001 01/04/21 2 of 7

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR7004 1154 5011 125 07 20201215 Pg 1 of 6  
00951269 36170366.3 0-0

Payments

Payments, continued

**Previous Balance** **\$148.74**

Payment - Thank You

Payment Received 12/01/20 -148.74

**Total Payments** **-\$148.74**

**Balance Forward** **\$ .00**

Total Amount Due will be deducted from your bank account on 01/01/21



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

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

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

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

\_\_\_\_\_







Invoice Number 9869075992 Account Number 986510508-00001 Date Due 01/04/21 Page 3 of 7

### Overview of Shared Usage

Participating Lines as of 12/17/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	497	0

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	---	---	\$ .49	\$1.02	---	\$49.58	7	24	19,587KB	---	---	---
218-244-5247 Maintenance Harris	5	\$48.07	---	---	\$ .49	\$1.02	---	\$49.58	463	6	685,205KB	---	---	---
218-398-5033 Caretaker Harris	6	\$48.07	---	---	\$ .49	\$1.02	---	\$49.58	27	3	64,793KB	---	---	---
<b>Total Current Charges</b>		<b>\$144.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.47</b>	<b>\$3.08</b>	<b>\$0.00</b>	<b>\$148.74</b>						



## Summary for Clerk Harris: 218-244-1811

### Your Plan

**Americas Ch Email & Data 400**

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

**Friends & Family**

**UNL Text Messaging**

Unlimited M2M Text  
 Unlimited Text Message

**Email & Data Unlimited**

Unlimited monthly kilobyte

**Beginning on 03/29/16:**

**25% Access Discount**

**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Americas Ch Email & Data 400	12/13 - 01/12	64.09
25% Access Discount	12/13 - 01/12	-16.02
		<b>\$48.07</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	7	--	--
Mobile to Mobile <i>minutes</i>	unlimited	16	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	17	--	--
Picture & Video -- Sent <i>messages</i>	unlimited	4	--	--
Picture & Video -- Rcv'd <i>messages</i>	unlimited	3	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	19,587	--	--
Total Data				\$0.00

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

**Surcharges**

Fed Universal Service Charge	.28
Regulatory Charge	.21
	<b>\$0.49</b>

**Taxes, Governmental Surcharges and Fees**

MN 911/Telerelay Chrg	1.02
	<b>\$1.02</b>

**Total Current Charges for 218-244-1811 \$49.58**



### Summary for Maintenance Harris: 218-244-5247

#### Your Plan

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

#### Friends & Family

**M2M National Unlimited**  
 Unlimited Mobile to Mobile

**UNL Night & Weekend Min**  
 Unlimited OFFPEAK

**Email & Data Unlimited**  
 Unlimited monthly kilobyte

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

**UNL Picture/Video MSG**  
 Unlimited monthly Picture & Video

**UNL Text Messaging**  
 Unlimited monthly M2M Text  
 Unlimited monthly Text Message

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

#### Monthly Charges

Americas Ch Email & Data 400	12/13 - 01/12	64.09
25% Access Discount	12/13 - 01/12	-16.02
		<b>\$48.07</b>

#### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	463	--	--
Mobile to Mobile <i>minutes</i>	unlimited	273	--	--
<b>Total Voice</b>				<b>\$ .00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	6	--	--
<b>Total Messaging</b>				<b>\$ .00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	685,205	--	--
<b>Total Data</b>				<b>\$ .00</b>

**Total Usage and Purchase Charges** **\$ .00**

#### Surcharges

Fed Universal Service Charge	.28
Regulatory Charge	.21
<b>\$ .49</b>	

#### Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
<b>\$1.02</b>	

**Total Current Charges for 218-244-5247** **\$49.58**

## Summary for Caretaker Harris: 218-398-5033

### Your Plan

**Americas Ch Email & Data 400**

\$64.09 monthly charge

400 monthly allowance minutes

\$ .25 per minute after allowance

**Friends & Family**
**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

**Email & Data Unlimited**

Unlimited monthly kilobyte

**Beginning on 01/08/16:**
**25% Access Discount**
**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min**

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG**

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Americas Ch Email & Data 400	12/13 - 01/12	64.09
25% Access Discount	12/13 - 01/12	-16.02
		<b>\$48.07</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	27	--	--
Mobile to Mobile <i>minutes</i>	unlimited	3	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	--	--
Picture & Video - Sent <i>messages</i>	unlimited	1	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	64,793	--	--
<b>Total Data</b>				<b>\$0.00</b>

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

**Surcharges**

Fed Universal Service Charge	.28
Regulatory Charge	.21
	<b>\$0.49</b>

**Taxes, Governmental Surcharges and Fees**

MN 911/Teletelery Chrg	1.02
	<b>\$1.02</b>

**Total Current Charges for 218-398-5033 \$49.58**

Prepared For	TOWNSHIP OF HARRIS DERRICK MARTILLA
Account Number	[REDACTED]
Statement Closing Date	12/20/20
Days in Billing Cycle	31
Next Statement Date	01/20/21

For Customer Service Call:  
800-225-5935

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

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

Credit Line	\$2,500
Available Credit	\$2,438

**Payment Information**

New Balance	\$61.87
Current Payment Due (Minimum Payment)	\$25.00
Current Payment Due Date	01/14/21

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

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

**Account Summary**

Previous Balance		\$613.63
Credits	-	\$0.00
Payments	-	\$613.63
Purchases & Other Charges	+	\$61.87
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$61.87

RECEIVED  
12/27/20

**Rate Information**

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

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

**Important Information**

\$0 - \$61.87 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 01/14/21. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

See reverse side for important information



### Important Information

TOTAL \*FINANCE CHARGE\* BILLED IN 2020 \$9.14

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### Transaction Details

<i>Trans</i>	<i>Post</i>	<i>Reference Number</i>	<i>Description</i>	<i>Credits</i>	<i>Charges</i>
12/14	12/14	F592100PD00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	613.63	
12/15	12/15	2443565PERDFXBNXP	FERGUSON ENT 1846 844-872-3857 MN		61.87

1-2

### Wells Fargo News

#### What can alerts do for your business?\*

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

Not enrolled in Online banking? Enroll today at [wellsfargo.com/biz/online-banking](http://wellsfargo.com/biz/online-banking)

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