

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

Supervisor/VC Mike Schack 340-8852
Supervisor Ken Haubrich 327-1351
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk Roxanne Christie 244-1811

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

REGULAR BOARD MEETING **February 10, 2021 at 7:30pm** **AGENDA**

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Minutes of January 13, 2021 Regular Meeting
 - B. Minutes of January 25, 2021 Budget Work Session
 - C. Minutes of January 26, 2021 Budget Work Session
 - D. Minutes of January 28, 2021 Budget Work Session
 - E. Minutes of February 1, 2021 Budget Work Session
 - F. Minutes of February 4, 2021 Budget Work Session and Board of Audit
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record
5. **Consent Agenda**
 - A. Zoning/Land Use Itasca County Land Permit
 - B. SSTS Permits
6. **Roads**
 - A. LRIP Grant Application/J
 - B. Birch Street/J
7. **Recreation**
 - A. Northland Portables/J
8. **Correspondence**
 - A. Cable Commission Meeting Minutes of November 20, 2020/P
9. **Old Business**
 - A. Annual Township Meeting Update/P
10. **New Business**
 - A. Generator/M
 - B. Schedule Closed Work Session Re: Performance of Treasurer and Maintenance Staff/P
11. **Treasurer's Report** – dated January 1, 2021
 - A. Approve Treasurers Report
 - B. Approve the Payment of Bills
12. **Public Input** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record

13. UPCOMING Events/Meetings

February 24, 2021	P & D Meeting	7:30 pm Town Hall
March 10, 2021	Regular Meeting	7:30 pm Town Hall
March 24, 2021	P & D Meeting	7:30 pm Town Hall

14. Adjourn

Prepared by: Roxanne Christie 2/7/21
Roxanne Christie, Clerk

Signed by: Peggy Clayton 2/7/2021
Peggy Clayton, Madam Chair

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

Harris Township

SINCE 1909

2A

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



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REGULAR BOARD MEETING JANUARY 13, 2021 MINUTES

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Dan Gilbert, Jim_Kelley, Mike Schack; Treasurer Nancy Kopacek, and Clerk Roxanne Christie

Pledge of Allegiance – The Pledge of Allegiance to the flag was conducted, followed by the reading of the township mission statement.

Oath of Office

The Oath of Office was conducted for the newly appointed Clerk Roxanne Christie, and the re-elected Supervisor Peggy Clayton.

Approve the Minutes

Minutes of December 9, 2020 Regular Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the minutes of the December 9, 2020 Regular Meeting. Motion carried.

Minutes of December 14, 2020 Platted ROW Viewing Work Session Minutes

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to approve the minutes of the December 13, 2020 ROW Work Session Minutes. Motion carried.

Additions and Corrections

Supervisor Clayton requested that Rescheduling of the Security Training be added onto the agenda, under Old Business as item 10C, and Supervisor Schack requested Personal Statement be added to the agenda under New Business as item 11I.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add Rescheduling of the Security Training, and Personal Statement be added to the agenda and approve the rest of the Regular Agenda. Motion carried.

Business from the Floor

Hwy. 169 Property

Luke Garner, 19548 Pine Landing Drive, Grand Rapids, MN came before the board to ask for their support on (20755 Hwy. 169) property, zoning it to commercial, which would be a new project.

The Board thanked Luke for his presentation and did let him know that his request would need to go before the Planning Commission first, and the Planning Commission would then ask the township for their recommendation.

AS

**Consent Agenda
Zoning/Land Use Itasca County Land Permit
SSTS Subsurface Sewage Treatment System Permit**

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Consent Agenda, as delineated above. Motion carried.

**Roads
Mishawaka Road**

Supervisor Kelley gave an update on Mishawaka Road conditions. There is some rutting going. Maintenance and Supervisor Kelley will keep an eye on the conditions.

2021 Road Projects

SEH has looked at the raised area/frost heaves by the corner of Woodtick/Sunny Beach Road. This work will be added to the Sunny Beach Road bid.

Road Inspections

Supervisor Kelley reviewed the road inspection report with the board which was conducted by Maintenance.

A motion was made by Supervisor Clayton and seconded by Supervisor Gilbert to approve the road inspection report of January 6, 2021. Motion carried.

LRIP/Sunny Beach Road Funding Application

Chair Haubrich briefed the board and constituents on the LRIP application. Both Supervisor Kelley and himself completed an application for \$1.25M in funding through the Local Road Improvement Program for road improvements on Sunny Beach Road. Requests for Letters of Support were made, and will be added to the LRIP application process. Updates will be provided to the Board.

Resolution #2021-001 LRIP/Sunny Beach Road

As part of the LRIP application process, a Resolution needed to be approved by the Township Board and submitted to the Itasca County Transportation Department, as they are the townships sponsor. Said Resolution will then be submitted to the Itasca County Board for their approval.

Chair Haubrich read Resolution #2021-001 in its entirety.

Chair Haubrich conducted a roll call vote: Ayes-5, Nays-None. Resolution #2021-001 Sunny Beach Road Improvement Project was adopted on January 13, 2021.

**Recreation
Trails Task Force**

Supervisor Schack provided an update on the Trails Task Force Meeting. They received \$50,000 funding over the next three years to work on trails. The ATV trails are being used quite a bit. They are waiting for more snow before trails can be groomed.

Lease Landscaping Cemetery Quote

Supervisor Schack reviewed the Lease Landscaping quote. Discussion held on hourly rates not included in the quote. Supervisor Schack will contact Lease Landscaping to get an updated quote.

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

Correspondence
Minnesota Pollution Control Agency Notice of Hearing

Supervisor Clayton reported this was informational only. MPCA is holding the public hearing on revisions known as the water quality standards rule, on February 4, 2021 at 2 PM. The hearing will continue until all parties present are heard, or until the end time of 4:30 PM, whichever occurs first. The proposed revisions are to rules for water quality standards, for use in industrial processes, agricultural crop irrigation, and livestock and wildlife watering.

Old Business
Acheson Tire Quote (tabled from November 23, 2020 P and D Mtg)

Supervisor Schack reviewed the Acheson Tire quote for six tires for the ASV. These are the same kind of tires which are on the township dumb truck.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Acheson Tire quote in the amount of \$1560.00 for six tires for the ASV. Motion carried.

Homeland Security and Emergency Management Update

Supervisor Clayton Stated that Homeland Security and Emergency Management had informed the township that they should be receiving a payment for state awarded funds in the amount of \$10,006.64. This was from the application payment worksheet which was submitted to FEMA which identified the road work, etc done by the township, due to the August 14, 2020 storm damages. Supervisor Clayton thanked Treasurer Kopacek, Supervisor Schack, and maintenance for their involvement in providing the necessary information for her to complete the worksheet application.

Re-Schedule Security Training Work Session

Chair Haubrich suggested the board leave the laptops at the Town Hall prior to 5:00 pm so that Jody Stewart can load the security app. on each device and be ready for training at 5:00 pm.

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to reschedule the security training work session for Wednesday, January 27, 2021 at 5 PM at the Town Hall. Motion carried.

New Business
Schedule Work Session re: Reorganization

A motion was made by Supervisor Clayton and seconded by Supervisor Haubrich to schedule the Reorganizational/Admin Policy Meeting for Tuesday, January 19, 2021 at 7:00 pm at the Town Hall. Motion carried.

Schedule Budget Sessions

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to schedule budget sessions for the following dates and times: January 20, 2021 at 7 PM at the Town Hall; January 25, 2021 at 4 PM at the Town Hall; January 26, 2021 at 5 PM at the Town Hall; January 28, 2021 at 5 PM at the Town Hall; February 1, 2021 at 4 PM at the Town Hall; and the Board of Audit for February 4, 2021 at 5 PM. Motion carried.

Resolutions #2021-002, 2021-003, 2021-004, 2021-005, and 2021-006 Authorizing Contracts with Interested Officers

Resolutions #2021-002 through #2021-006 are annual resolutions authorizing contracts with interested officers to perform duties outside the scope of their Supervisory duties, when called upon to perform, at an hourly rate of \$19.00 per hour.

Chair Haubrich read the Resolution, in its entirety, inserting Supervisor's names when and where applicable.

Resolutions #2021-002 through #2021-006 were adopted by roll call vote (with specific supervisors abstaining): Ayes-4, Nays-none, and 1 abstained; effective January 1, 2021.

Annual Township Meeting

Chair Haubrich reviewed "annual township meeting" information provided by the Minnesota Association of Townships. Annual Township meetings are always held the second Tuesday of March, also known as Township Day.

Due to the COVID-19 pandemic, townships are being provided a few different options regarding the annual meeting date: meeting in person, or meeting via zoom. Short discussion held.

A motion was made by Chair Haubrich and seconded by Supervisor Schack to table this item to the February 24, 2021 P and D Meeting. Motion carried.

Application for Utility Permit on Harris Township ROW

Chair Haubrich reviewed the Application for Utility Permit on Harris Township Road ROW for Paul Bunyan. A list of roads to be covered under the permit was included. Work would begin June 1, 2021 through August 1, 2021.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to approve and sign the Utility Permit on Harris Township Road ROW for Paul Bunyan. Motion carried.

Add'l Microsoft Office Suite License

Supervisor Clayton explained that six Microsoft office suite licenses were purchased under the CARES Act funding. The Treasurer's Microsoft office suite license was transferred from the old laptop to the new laptop. The Treasurer has been having issues with the license and it is not functioning on her laptop. The old laptop, which is a spare for the township, does not have Microsoft office, therefore it serves no purpose as a spare for the township. Supervisor Clayton requested that the Board purchase an additional Microsoft office suite license, for approximately \$510.00 for 5 years, for the new Treasurer laptop, with the old Microsoft office suite to be transferred back to (the old treasurer) laptop, as a spare. Short discussion held.

Motion was made by Supervisor Gilbert and seconded by Supervisor Schack to purchase an additional Microsoft Office Suite License at a cost of \$510.00 (for 5 years) for the Treasurer laptop. Motion carried.

Personal Statement

Supervisor Schack Informed the Board that effective January 13, 2021, he would no longer be supervising maintenance staff.

Ameritas Renewal

Treasurer Kopacek explained to the Board that the monthly premium dental rate for maintenance, increased from \$36.06 to \$38.63, while the vision premium rate remained the same at \$8.54. Both are monthly rates.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the monthly premium dental rate of \$38.63. Motion carried.

Blue Cross/Blue Shield Renewal

Treasurer Kopacek explained to the Board that the 2021 estimated monthly premium for the maintenance health plan increased from \$479.57 to \$513.20.

A motion was made by Chair Haubrich and seconded by Supervisor Clayton to approve the 2021 monthly premium rate of \$513.20. Motion carried.

Treasurer's Report – December 2020 Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Treasurer's Report for the month of December 2020 in the amount of \$1,468,403.75. Motion carried.

Approve the Payment of Bills

A motion was made by Supervisor Schack and seconded by Supervisor Clayton to approve claims #19720 through #19737 and EFTs #01132101 through #01132110 in the amount of \$11,954.57. Motion carried.

Public Input

There was no public input.

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 19, 2021	Reorganizational/Admn WS	7:00 pm Town Hall
January 20, 2021	Budget Session	7:00 pm Town Hall
January 25, 2021	Budget Session	4:00 pm Town Hall
January 26, 2021	Budget Session	5:00 pm Town Hall
January 27, 2021	Security Training Work Session	5:00 pm Town Hall
January 27, 2021	P and D Meeting	7:30 pm Town Hall
January 28, 2021	Budget Session	5:00 pm Town Hall
February 1, 2021	Budget Session	4:00 pm Town Hall
February 4, 2021	Board of Audit	5:00 pm Town Hall
February 10, 2021	Regular Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the Board, a motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 8:37 pm.

Prepared by: _____
Peggy Clayton, Supervisor

Signed by: _____
Ken Haubrich Chair

Madam Chair Peggy Clayton
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Budget Session Minutes
Monday, January 25, 2021
4:00 pm Town Hall

Present: Chair Haubrich, Supervisors: Clayton, Gilbert, Kelley, and Schack, Treasurer Kopacek, Clerk Christie

The work session was called to order at 4:00 pm by Chair Haubrich.

Pledge to the Flag was conducted.

Fire Fund:

Treasurer Kopacek briefly reviewed information regarding the Fire Fund. As per Travis Cole, Fire Chief, the department is on a 30 year rotation vs a 20 year rotation for trucks. There will be changes due to estimated market value within the township, and he will provide that information to Nancy for our budgeting process.

Road and Bridge:

The supervisors reviewed all accounts. Supervisor Kelley will contact Karin Grandia to find out if there will be any changes to the snowplow rates. Road projects were discussed with regard to LRIP grant and work on Sunny Beach road.

Discussion on the cemetery road work done and if the \$100,000 should be transferred from the Capital Improvement Fund to the Road and Bridge Fund, or to the Cemetery "Road Work" account.

Maintenance Labor Contract account #298 was discussed, and added back in. Other accounts were hidden due to "0" expenses and budget.

The Board reviewed expenses incurred in 2020. Several items needed to be moved around into the right accounts, within the fund.

The Board was in agreement with the 2022 proposed Levy of \$650,000

Equipment Fund:

Accounts '354" (supplies), "358" (miscellaneous) and "382" (1445 John Deere) were flagged until Supervisor Schack can do further checking with maintenance.

Under the Maintenance Contract Labor account, which is listed in all other funds would not need to be a line item under equipment.

The Board was in agreement with the 2022 proposed Levy of \$15,000

Adjournment:

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to adjourn the meeting at 8:00 pm.

Submitted by: _____
Roxanne Christie, Clerk

Signed by _____
Ken Haubrich, Chair



Madam Chair Peggy Clayton
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Budget Session Minutes
Tuesday, January 26, 2021
5:00 pm Harris Town Hall

Present: Chair Haubrich, Supervisors Clayton, Kelley, and Schack; Treasurer Kopacek; Clerk Christie

Absent: Supervisor Gilbert

The work session was called to order at 5:05 pm by Chair Haubrich.

Pledge to the Flag was conducted.

Equipment Fund

Supervisor Schack provided feedback received from Derrick M regarding accounts 354, 358 and 382.

Treasurer Kopacek also provided information regarding the sales tax on the Dust B Gone contract.

Cemetery Fund:

The board discussed account "401" (Misc. Contract Labor) with regard to the lawn contract with MowDaddy.

Detailed discussion was held on the MowDaddy costs incurred for the parks, and cemetery, and the budgetary figures for 2022 now that they have taken on mowing all township properties.

The Cemetery Fund was discussed in its entirety. Treasurer Kopacek, identified accounts that were miscoded and corrected during the work session.

CARES Act Funds were discussed if they had been received and if they have been added to Income for the security system at the cemetery.

Discussion held on the \$97,000 road work done at the cemetery in 2020. Question, once again arose regarding transferring the \$100,000 to the Cemetery Fund or the Road and Bridge Fund from the Capital Improvement Fund. If the Board wants the \$100,000 to go into the Cemetery Fund account "423" (Roads) then this will need to be placed on the January 27th Board Meeting Agenda for transfer approval. The board decided to keep it within the Road and Bridge Fund, all under Roads Account "224" (major Construction).

The Board was in agreement with the 2022 Levy of \$4,000 for the Cemetery Fund.

Recreation Fund:

Thorough discussion took place on work within the parks, and mowing at the parks.

The telephone line account 503 (Wendigo) was discussed to rename to Internet/Security. Telephone account 519 (Crystal) was also discussed.

Supervisor Kelley will call for estimates on filling cracks at Wendigo and Crystal Park Tennis, and Wendigo and Crystal Basketball courts.

Maintenance contract labor "598" and Maintenance Labor "599" were discussed and where costs from 2020 and distributed with regard to temporary help.

The board was in agreement with the 2022 Levy of \$60,000 for the Recreation Fund.

Adjournment:

A motion was made by Supervisor Clayton, and seconded by Supervisor Kelley to adjourn the meeting at 9:00 pm.

Submitted by: _____
Roxanne Christie, Clerk

Signed by _____
Ken Haubrich, Chair



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Budget Session Minutes
January 28, 2021
5:00 pm Harris Town Hall

2D

Present: Madam Chair Clayton, Supervisors Haubrich, Gilbert, Schack, and Kelley; Treasurer Kopacek, and Clerk Christie

The Budget Work Session was called to order at 5:03 pm by Madam Chair Clayton. The pledge to the flag was conducted.

Supervisor Kelley tried to check on seal coating for the tennis and basketball courts. They are closed for business so he is going to try and find another company.

Building and Grounds Fund

Discussions took place on costs incurred by the Caretaker regarding the cleaning of the hall "600", and show hall and hall rental "603". It was decided to remove 603 and add all costs incurred by the hall Caretaker into account "600" and rename it Caretaker.

Under service center, account 691 (which was renamed to garbage and removed) will go under the General Fund account "128" (garbage and dump tickets).

Supervisor Kelley is going to call for quotes on Satellite. Supervisor Kelley will contact Northland Portable and get a quote on Satellite Toilets (account 667).

Under public accesses, account code "672" Trooptown was renamed to Casper Landing.

After discussion, the Board agreed to the 2022 Levy of \$40,000 for the Building and Grounds Fund.

Fire Fund

Treasurer Kopacek, reviewed an email received from Travis Cole, regarding the 2022 budget. After reviewing fire calls, and several other factors, the board decided on the 2022 Fire Fund levy of \$115,000.

General Fund

The board discussed several accounts within the fund, as a good majority of the CARES Act funding will need to be placed under "misc income".

There was discussion on maintenance pay requests, and where maintenance vacation should be coded.

Discussion on account code "100" meetings was held. The Board discussed why there were no figures for 2020, as last year it did show figures for each month.

Supervisor, Clerk and Treasurer wage accounts (101, 102, and 103) were discussed, along with election judges, etc. for 2022.

New budgetary items for 2022 which could be included (records mgmt., hall addition, gas and carbon detectors) for the hall, etc were briefly discussed

The board decided to close for the evening and engage the General Fund, Capital Improvement Fund, and review the remaining funds, at their February 1, 2021 budget session.

 A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to adjourn the meeting at 8:55 pm.

Submitted by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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ZE

Budget Session Minutes

February 1, 2021

4:00 pm Harris Town Hall

Present: Madam Chair Clayton, Supervisors Haubrich, Gilbert, Schack, and Kelley; and Treasurer Kopacek; Clerk Christie

The Budget Work Session was called to order at 4:00 pm by Madam Chair Clayton. The pledge to the flag was conducted.

Treasurer Kopacek mentioned that she shifted \$100,000 from the Capital Improvement Fund to the Road and Bridge Fund, as of December 31, 2020, and Schedule 1A will reflect that change .

Nancy stated that when reviewing the Statement of Receipts, Disbursements and Balances-Schedule 1, there was a difference of \$3,668.79 between CTAS and Excel. Nancy further stated that she wanted to make sure that the correct figures were carried over to 2021. There was discussion on how to tie the two systems together.

Treasurer Kopacek would like to work with the State Auditor regarding payroll withholding and reporting in CTAS. She may also reach out to another township regarding payroll withholding. Nancy said that she may need to adjust balances in CTAS between the different funds.

General Fund

Nancy reported that Account 101 Supervisor Wages, Account 102 Clerk Wages and Account 103 Treasurer Wages were consistently the same for each year with even numbers because they were stipends only. Discussion that meetings, hourly wages, and stipend should not be in one account. Supervisors were in agreement that wages cannot be lumped together and need to be broken out as per the account codes already set up, and what has been done in the past. Account 100 will continue to be Meeting stipends for Supervisors, Clerk, and Treasurer. Account 101 will continue to be Supervisor stipend, Account 102 will continue to be Clerk stipend, and Account 103 will continue to be Treasurer stipend. This will allow for continued transparency with regard to wages across the board. Account 108 MISC Labor will continue to be hourly wages, beyond the stipends, for supervisor, clerk, and treasurer.

Discussion held on if our security systems at our parks, hall, service center, and cemetery will reduce our overall property insurance costs.

Records management was discussed at a work session a year ago, Supervisor Clayton reported on GC Streamline Cloud Express. There would be a one-time set up fee of \$2000 which would include all training and setting up of folders, and sub folders, with an annual cost of \$900 for administrator of the system, and an annual fee of \$100 per supervisor for read only access.

Discussion on adding laptops on a rotation, for upgrade.

Discussion held on fees for Grand Rapids State Bank. The Treasurer is going to reach out to GRSB to see if there will be any fees associated with the new accounts.

Discussion held on new ballot booths for elections. Currently we are using the older model ballot booths, which are very cumbersome to put together. Currently there are 7 folding booths in the basement, which could be used for future elections.

The Board approved the proposed Levy of \$115,000 for the General Fund.

Recreation Fund

Supervisor Kelley provided a one year and two year quote for Porta Johns from Northland Portable. The quote will be brought to the Feb 10, 2021 Board meeting for discussion.

The supervisors reviewed the tennis court seal coating and crack repair costs from 2014, which was the last time this work had been completed. Supervisor Kelley is going to reach out to the City of Grand Rapids, as well as the school district, to see who they have contracted for crack repair and seal coating for the tennis and basketball courts.

Capital Improvement Fund

The Capital Improvement Fund was discussed, along with the Capital Equipment Fund. It was decided to not make any changes in the Capital Equipment Fund.

The Board approved the proposed Levy of \$130,000 for the Capital Improvement Fund.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to adjourn the meeting at 7:20 pm.

Submitted by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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**Budget/Board of Audit Minutes
February 4, 2021
5:00 pm Harris Town Hall**

2F

Present: Madam Chair Clayton, Supervisors Haubrich, Gilbert, Schack, and Kelley; Treasurer Kopacek, and Clerk Christie

The Budget Work Session was called to order at 5:00 pm by Madam Chair Clayton. The pledge to the flag was conducted.

Treasurer Kopacek reported that the Schedule 1a. will show funds, which have been shifted with a transaction date of 12/31/2020 due to applying payroll funds to the appropriate accounts.

Fire Fund

When the CTAS and Exel Spreadsheets were discussed, the beginning balance from CTAS and the spreadsheet were different. Treasure Kopacek reported that a payment was made in 2020 for 2019. CTAS was not able to reflect that the payment was for 2019.

Recreation fund

The title of accounts "515" Watch Rink-Wendigo and "529" Watch Rink-Crystal will be changed to Rink Attendant Wendigo Rink Attendant Crystal

The title of accounts "503" Telephone-Wendigo and "519" Telephone-Crystal will be renamed to Telephone/Internet-Wendigo and Telephone/Internet Crystal.

Supervisor Kelley information for crack repair and seal coating for the tennis courts at Wendigo and Crystal and the Basketball Court at Wendigo and Crystal

- To seal 110' by 120' is \$13,000-\$15,000
- Basketball court \$8,000-\$10,000
- Crack repair \$20-\$30 per foot

If the Board moves forward Supervisor Kelley will obtain an estimate in the Spring.

Discussion held on when the township will see in the impact of the Unorganized township/Stoney Point. Supervisor Kelley thought that the fire contract would increase with the new constituents within the township.

Road & Bridge

Supervisor Kelley provided information on Striping for Wendigo Road

The Board looked at the proposed 2022 Levy Fund amounts as follows:

General Fund \$130,000
Road & Bridge Fund \$625,000
Equipment Fund \$17,000
Cemetery Fund \$7,000
Recreation Fund \$40,000
Buildings & Grounds \$38,000
Fire Fund \$135,000
Capital Improvement Fund \$130,000

Total of all Funds \$1,122,000

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the Budget meeting portion at 7:05 pm. Motion Carried.

Board of Audit

The Board of Audit was called to order at 7:06 pm by Madam Chair Clayton.

The Board reviewed expenses incurred for the year 2020. Random accounts/months/expenditures were pulled by the Treasurer as a checks and balances, to the 2020 expenditures.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the Board of Audit portion meeting at 8:30 pm.

Submitted by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

Harris

Zoning / Land Use Itasca County Land Use Permit # 210002

RECEIVED
2-5-2021

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

5A

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
	19-031-2201	GROOMS PAUL R	19722 SUGAR LK TRL COHASSET MN 55721	HARRIS TWP			S 31 T 54 R 25	FARM RESIDENTIAL	33871 8 MILE RD GRAND RAPIDS MN 55744	17.81	LOT 1 LYG W OF HWY 169 LESS HWY 169 ROW & LESS W 330' OF N 660'

River Class

Applicant / Agent Information

Contractor Name and License				Name	Paul Grooms
	Contact Name	Business	License		
	Owner	Owner			

Property Information

Ownership Description	Private	Access Road Name	Hwy 169
Is septic compliant?	Unknown	Road Class	State / Federal Highway

Structure Information

Existing Use	Commercial	Proposed Use	Commercial Building
Accessory Structure		Maximum building height	35'
Well type	Unknown	Pressurized Water	Unknown
Building Dimensions	46x96' Storage Building	Current septic status	Unknown

Permit Fee

Permit application fee	other - No Fee
------------------------	----------------

Permit Comments

After The Fact	Yes	Resort	No
Shoreline Mitigation Required	No	Comments	OK per DS
Application Received Date	01/12/2021	Issued Date	01/12/2021
Issued By	Diane Nelson		

**Terms
Road Setback**

Centerline 135'

Right-of-Way 35'



Side Yard Setback

Dwelling 15'

Rear Yard Setback

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 219-326-0017 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 _____		
#2 Approved By <u>Oliver Nelson</u>	<u>Oliver Nelson</u>	<u>11/12/21</u>

Public Notes

Text

File(s)

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
19-575-0050	RUBY, MARY	31637 SUNNY BEACH ROAD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL	31637 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.9	LOT 5 SUNNY BEACH

River Class:

Applicant / Agent Information

Name:	Todd Yost	Phone Number:	(218) 259 - 2362
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Property Information

Ownership Description:	Private	Access Road Name:	Sunny Beach Road
Is septic compliant?	Unknown	Road Class:	County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	20' X 22'
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Garage - Garage \$60
-------------------------	----------------------

Permit Comments

After The Fact:	Yes	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Garage is allowed a side property line setback of 10% of the parcel width. The parcel is approximately 66' wide, so the garage can be 6.6' from side property lines at the closest point. Garage intended for storage purposes only. No living or sleeping quarters permitted. Single story/slab on grade with no running water or plumbing. Structure is being built by Todd Yost, Bruin Construction (Lic. # BC20593100)
Application Received Date:	12/18/2020	Issued Date:	12/18/2020
Issued By:	Walker Maasch		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

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

[Handwritten Signature]

12-18-2020

[Handwritten Signature]

12/18/2020

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
	19-022-3103	MUELLER, JAMES D & KAY L	30679 LAPLANT ROAD GRAND RAPIDS MN 55744	HARRIS TWP			S 22 T. 54 R. 25	FARM RESIDENTIAL	30679 LAPLANT RD GRAND RAPIDS MN 55744	5.83	W 400FT OF UNPLATTED PT OF LT 6 LYG S OF CSAH 66

River Class:

Applicant / Agent Information

Name:	Ron Myers
-------	-----------

Property Information

Ownership Description:	Private	Access Road Name:	LaPlant Road
Well Type:	Unknown	Soil verified?	No

Designer/Installer

Designer Name and License #:		Installer Name and License #:													
	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697		<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Ron Myers</td> <td>RON-EX Excavating</td> <td>697</td> </tr> </table>	Contact Name	Business	License	Ron Myers	RON-EX Excavating	697
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													
Contact Name	Business	License													
Ron Myers	RON-EX Excavating	697													

Septic Information

Type of Septic:	Alteration	Type:	I	Depth to Limiting Layer:	12
Number of Tanks:	0	Number of Bedrooms:	3	Tank Size:	Existing
If other:	1500 gal	Pump Tank:	Existing	If other:	760 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	375	Treatment Type:	Mound

Permit Fee

Permit application fee:	SSTS - Replacement \$175
-------------------------	--------------------------

Permit Information

After The Fact:	No
Resort:	No
Notes:	Using existing septic tanks. Management plan submitted. Recommended maintenance every 24 months.
Application Received Date:	12/09/2020
Issued Date:	12/09/2020
Issued By:	Walker Maasch

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	<u><i>[Signature]</i></u>	<u>12/18/20</u>
#2 Approved By	<u><i>Walber Measeh</i></u>	<u>12/9/2020</u>

6A

A. Applicant Information		
1. Name (First & Last): Jim Kelley	2. Phone Number: (218) 259-0317	
3. E-mail: supervisorhttp@gmail.com	4. Agency Type: Township	
5. Agency Name: Harris Township		
6. Street Address: 20876 Wendigo Park Road		
7. City: Grand Rapids	8. State: MN	9. Zip Code: 55744
10. Sponsoring County and County Engineer name (required if applicant is small city or township) Itasca County - Karin Grandia		

B. Project Location	
1. MnDOT District: D1	2. County: Itasca
3. City: Grand Rapids	4. Township: Harris
5. Name of Road: Sunny Beach Road	6. Type of Road: Township Road
7. Road Authority Type (which agency owns and has jurisdiction of the road): Township	
8. Project Termini: From Harris Town Road	9. To: Adair Road

C. Project Description
1. Type of Project. Rehabilitation
2. Select the LRIP Account requested for funding. Routes of Regional Significance
<p>3. Provide a summary of the proposed project and the transportation deficiencies that will be eliminated, including a description of operational and general safety benefits of the project. Projects seeking funding from the Rural Road Safety Account will need to provide a more detailed description of safety issues and benefits under Section D3.</p> <p>Sunny Beach Road parallels the northern shore of the east arm of Pokegama Lake. Pokegama Lake is heavily used by both residents and tourists as it is the largest lake in Itasca County at 6,710 acres. The road is 5.7 miles in length and connects two county roads and one township road: County Road 64 (Harris Town Road) to the north, County Road 67 (Wendigo Road) to the east, and township road (Wendigo Park Road) to the east. In 2017, the Township of Harris fully funded the rehabilitation of 2.7 miles of the 5.7 miles. The remaining section of the road is long overdue for repairs as the transverse, longitudinal, block cracking, and rutting are getting wider and deeper causing a very unpleasant ride and multiple safety concerns. There are also frost heaves and an area that floods in the spring, all causing safety hazards.</p> <p>The proposed project is to rehabilitate 3 miles of Sunny Beach Road from Harris Town Road to Adair Road. The project would involve bituminous rehabilitation methods including reclaiming and sub base corrections involving 900 feet of roadway. The road has undergone numerous bituminous treatments and was last resurfaced in 2001. It serves as a minor collector for local residents, tourists and recreational users on the north side of Pokegama Lake. The last traffic count on this road was completed in 2017 and averaged 1000 cars per day. The existing pavement is beginning to show signs of fatigue due to the heavy traffic it receives. The bituminous surface is 20 years old and is in need of bituminous rehabilitation as proposed by this project. Within this section of road, there are two areas that have major frost heaves every year and one area that floods in the spring with the high lake levels. These areas requiring sub base corrections are on curves in the road and have become a safety concerns. The last area of concern is where MNDNR Snowmobile Corridor Tail # 41 crosses Sunny Beach Road, this will also be improved by eliminating the steep road shoulders. This will improve the snowmobile access to the road and improve the visibility for oncoming traffic. Once this project is completed, the entire length of Sunny Beach Road will be a safe smooth surface for the public. There is a sand, gravel, and excavation business on the north end of this road that would like to operate year-round. With that, the northern 3,000 feet of Sunny Beach Road would be upgraded to 10 tons in order to provide access for this and other local businesses year-round.</p>

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D. LRIP Account Considerations and Eligibility

D1. Trunk Highway Corridor Account Considerations and Eligibility

1. Describe the state trunk highway project and how the local road(s) will be impacted by the trunk highway project. Funds from this account are for local road improvements impacted by trunk highway projects where local agencies have cost responsibility. It is not intended to be used for improvements or projects on the trunk highway or within the trunk highway corridor right of way that require local cost sharing per MnDOT's Cost Participation Policy.

D2. Routes of Regional Significance Account Considerations and Eligibility

1. For Routes of Regional Significance projects, which of the following criteria does your project meet (select all that apply)?

- | | |
|--|---|
| <input type="checkbox"/> Farm to Market route | <input checked="" type="checkbox"/> Part of a 10-ton route network |
| <input type="checkbox"/> Part of an economic development plan | <input type="checkbox"/> Connect to regional tourist destination |
| <input checked="" type="checkbox"/> Provides capacity or congestion relief to a parallel trunk highway system or county road | <input checked="" type="checkbox"/> Is a connection to the regional system, trunk highway, or a county road |

2. Describe the number of persons and potential multiple local agencies that will be positively impacted by the project and how they will benefit.

Grand Rapids residents and visitors alike enjoy a variety of activities at Pokegama Lake including fishing, ice fishing, sight-seeing, boating and water sports, as well as cross-country skiing and snowshoeing in the area. Sunny Beach Road provides the only access to two of the boat landings on the north side of Pokegama Lake, both being used heavily by residents and tourists. Pokegama Lake also hosts 9 fishing tournaments that bring in over 500 boats each year. There is a popular snowmobile trail that crosses Sunny Beach Road. This trail is approximately 50 miles long and is part of MNDNR Corridor Trail #41.

In addition, Sunny Beach Road is the only access for 232 parcels of land, including 144 parcels that are developed. These parcels are primarily owned by year-round residents. This project would positively impact all the residents that live on Sunny Beach Road and the connecting roadways by creating safer driving conditions. The services provided by the sheriff's department, ambulance service, fire department, and school district would also be positively affected. By upgrading the north part of Sunny Beach Road to 10 tons, the sand, gravel and excavation company located there would be able to operate year round. This would allow for steady jobs and increased revenue into the local economy. The improvements to Sunny Beach Road would also promote economic development by positively impacting home and property sales, thereby bringing new residents to the Township.

D2. Routes of Regional Significance Account Considerations and Eligibility

3. Describe the project contribution to the local, regional or state economy, and economic development or redevelopment efforts.

The Grand Rapids area relies heavily on tourism, vacationing and recreational amenities to boost the area's economic activity. Income derived directly and indirectly from these activities is very important for our local economy as it brings in revenue for our local restaurants, motels, vacation rentals, service stations, and other businesses. A Visitor Profile was done in 2014-2015 and found that dining was the top activity at 79.9 percent, followed by fishing at 34.5 percent and then visiting family and friends at 29.9 percent.

This area hosts an average of 9 sizable fishing tournaments per year. In 2019, a total of 508 boats participated with an average of 2 to 3 fishermen per vessel. This does not count the visitors that come for recreational fishing. With these numbers, it is necessary to have quality roads to our local boat accesses.

Snowmobile trails are used by local residents and tourists alike. Sunny Beach Road has DNR Trail #41 crossing it as well as one other tie in trail. The trails in Northeastern Minnesota bring large numbers of riders, cross country skiers, and hikers. These enthusiasts bring significant revenue to the economy of our area. A study done in 2008 shows \$53.6 million revenue from snowmobiling alone. When factoring in all trail usage throughout the year, the total revenue averages over \$628 million annually.

D3. Rural Road Safety Account Considerations and Eligibility (Only County State Aid Highways are eligible)

1. Is this project on a County State Aid Highway? No

2. Is this project or components of this project identified in a County Road Safety Plan? No

3. Identify the appropriate focus area that your project/safety strategy aligns with in the [Minnesota Strategic Highway Safety Plan](#). - please select -

D3. Rural Road Safety Account Considerations and Eligibility (Only County State Aid Highways are eligible)

4. Identify the type of crash or safety hazard this project is trying to address. Respond even if project is in a county safety plan or the Minnesota Strategic Highway Safety Plan.

5. Describe how this project improves safety, reduce traffic crashes, fatalities, injuries, and property damages. Respond even if project is in a county safety plan or the Minnesota Strategic Highway Safety Plan.

E. Project Readiness and Ability to Maintain
1. Estimated Construction Year: 2021
2. Are there railroad impacts (RR xing or RR tracks within 600' of the project)? No RR xings or tracks within 600'
3. What is the status of the engineering and design work on the project? Design in progress Soil boring and drawings are completed
4. Has this project been selected for federal funding, and if so what year in the STIP? No
5. Is right of way acquisition required? If so, describe the status of these efforts. No ROW
6. Describe the local agency's ability to adequately provide for the safe operation and maintenance of the facility upon completion. Harris Township is an urban township and currently maintains 26.55 miles of paved roads and 7.3 miles of gravel roads. The Township contracts with Itasca County for snowplowing, and a private contractor for summer grading. The Township also has a full time employee for brushing and other maintenance.

F. Multimodal/Complete Streets
Identify infrastructure improvements for non-motorized and/or transit users on this project. None

G. Estimated Project Cost

Source of Funding

1. LRIP Request: \$ 1,250,000.00
2. Federal Funds: \$ 0.00
3. State Aid Funds: \$ 0.00
4. Local/Other Funds: \$ 333,360.40
5. MnDOT Trunk Highway Funds: \$ 0.00
6. Total Project Cost: \$ 15,836,040.00

H. Attachments

- At least one project location map with routes and project termini labeled
- Engineer's Estimate with an itemized breakdown
- Project schedule
- Local agency resolution
- Resolution of support from sponsoring county agreeing to be sponsor and agreeing to perform sponsor tasks as identified above in section "Project Selection" (required for applications by townships and cities under 5,000 population)
- Other letters of concurrence or support

When you are ready to submit the application, save the application form with LRIP, agency and road in the name of the document; e.g. LRIP_RamseyCounty_CSAH30.pdf.

The application and attachments are due by 4:00 p.m. on **March 3, 2021**. Applications and attachments should be submitted electronically to saltirhelp.dot@state.mn.us. Please limit the file size transmitted via email to no more than 10 MB. State Aid will send a reply acknowledging receipt of the application. If you haven't received a reply from State Aid within a few days of submittal, send an email to saltirhelp.dot@state.mn.us to inquire about the status of the application.

More information is available at:

- LRIP website at: <http://www.dot.state.mn.us/stateaid/lrip.html>.
- PowerPoint on LRIP at: <http://www.dot.state.mn.us/stateaid/training/lrip.pptx>

If you have questions regarding this solicitation, contact Marc Brieese at 651-366-3802 or marc.brieese@state.mn.us.

JKELLEYGPZ@msn.com

UB

From: supervisorDhtp@gmail.com
Sent: Friday, February 5, 2021 4:22 PM
To: jkelleygpz@msn.com
Subject: FW: Isleview Road and Birch Street

From: Jeff Braaten <Jeff.Braaten@CO.ITASCA.mn.us>
Sent: Friday, January 29, 2021 12:54 PM
To: supervisorDhtp@gmail.com
Subject: Isleview Road and Birch Street

Hi Jim,

I received a call from Suzanne Scherer, 21717 Isleview Road, 218-256-0309. She said the sign placement for Birch street in Harris township is causing some confusion. Is this something Harris Township can help with?



NORTHLAND PORTABLES

7A

RENTAL / SERVICE AGREEMENT

Rented To:

Harris Township
Dennis Kortekaas
28680 Norberg Drive
Grand Rapids, MN 55744

Delivered To:

Mishawaka Landing, Trooptown,
LaPlant Boatlanding, Crystal Park,
Wendigo Park, and Cemetery

DRIVER USE

DELIVERY DATE / BY: _____

PICK UP DATE / BY: _____

UNIT TYPE: _____

Contact: Dennis Kortikaas

Phone:

Delivery Date: May 1st, 2021

Pick Up Date: September 30th, 2021

Delivery Date: December 1st, 2021

Pick Up Date: March 1st, 2022

Rentals:

	<u>Quantity</u>	<u>Price/4 Week Month</u>
ADA Compatible Handicapped Restroom 12 Month Service	3	\$97.95/ Unit
Standard Portable Restroom May 1 – September 30	3	\$71.15/Unit
Standard Portable Restroom December 1- March 1 – Boat Landings	3	\$71.15/Unit

Fees

Restroom Delivery, Setup, and Pickup	No Charge	
Winterization Fee (Boat Landings)	3	\$7.00 Each
Winterization Fee (Parks & Cemetary)	3	\$14.00 Each

(Winterization Fee: At first freeze up or November 1st thru April 1st)

TERMS AND CONDITIONS

1. The Customer agrees to pay all invoices for the rental facilities and special services no later than the tenth day of the first month following the invoice. The customer agrees not to sell, rent, or otherwise give up possession of the rental facilities and will be responsible for any damages to the rental facilities, above normal wear. The Customer accepts responsibility for loss due to theft, fire, or vandalism.
2. If you should have any questions, please contact Carol Heinen at 218 – 326 – 1662.

CONTRACT ACCEPTANCE

I have read and agree to the contract including the Terms and Conditions. I acknowledge receipt of a copy of this contract.

Customer's Name _____

X _____

Signature

Date

Northland Portables

52 Horseshoe Drive • Grand Rapids MN 55744

Office: 218-326-1662 • Toll Free: 888-826-1662 • Fax: 218-327-1839

Website: www.northlandportablesmn.com

Email: carol@northlandportablesmn.com

AT



NORTHLAND PORTABLES

2 YEAR RENTAL / SERVICE AGREEMENT

Rented To:

Harris Township
Dennis Kortekaas
28680 Norberg Drive
Grand Rapids, MN 55744

Delivered To:

Mishawaka Landing, Trooptown,
LaPlant Boatlanding, Crystal Park,
Wendigo Park, and Cemetery

DRIVER USE

DELIVERY DATE / BY: _____

PICK UP DATE / BY: _____

UNIT TYPE: _____

Contact: Dennis Kortikaas

Phone:

Delivery Date: May 1st, 2021 & May 1st, 2022

Pick Up Date: September 30th, 2021 & September 30th, 2022

Delivery Date: December 1st, 2021 & Decemeber 1st, 2022

Pick Up Date: March 1st, 2022 & March 1st, 2023

Rentals:

	<u>Quantity</u>	<u>Price/4 Week Month</u>
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Customer's Name _____

X _____

Signature

Date _____

Northland Portables

52 Horseshoe Drive • Grand Rapids MN 55744

Office: 218-326-1662 • Toll Free: 888-826-1662 • Fax: 218-327-1839

Website: www.northlandportablesmn.com

Email: carol@northlandportablesmn.com

Grand Rapids Cable Commission
Nov. 2, 2020
12 Noon, via Zoom

Members Present: Peggy Clayton, Lisa Mrnak, Greg Tuttle,
Dale Adams

8A

ICTV Staff Present: Beth George, Stephani Crecelius

Adams called the meeting to order as 12:01 p.m.

Agenda

Clayton motioned to accept the agenda as it stands. Tuttle 2nd.
Motion carried unanimously.

Review / Consider Minutes

Tuttle motioned to accept the minutes of the previous meeting
(Sept. 14, 2020). Mrnak 2nd.
Motion carried unanimously.

Financials

Franchise and PEG fees are minimally down from last year at
this time.

Tuttle motioned to accept the financials. Clayton 2nd.
Motion carried unanimously.

**Correspondence/Approval of Bills/Approval of Secretarial
Fees**

Tuttle motioned to approve paying secretarial fees (\$75). Mrnak
2nd.
Motion carried unanimously.

Old Business

Franchise Agreements & Line Agreements

- Grand Rapids is still in negotiations. No new developments since the last GRACC meeting.
- A special meeting will be called if the agreements come back before the next GRACC meeting.

Contract with ICTV

- Contracts must wait until the Franchise Agreements are finished.

New Business

2021 Meeting Dates

- Proposed GRACC meeting dates for 2021 are Feb. 1, May 3, Sept. 7 and Nov. 1.

Tuttle motioned to accept the proposed 2021 meeting dates.

Clayton 2nd.

Motion carried unanimously.

ICTV Report

- Most staff are currently working from home full time.
Admin Assistant is the only one currently in the office everyday.
- ICTV received \$10,000 in Cares Act money from Grand Rapids. ICTV is using this money to make it easier for staff to work from home.
- Staff are available for new projects.
- The ICTV Board meets next week.

Adams adjourned the meeting at 12:20 p.m.

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



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

- Supervisor VC Mike Schack 340-8852
 - Supervisor Ken Haubrich 327-1351
 - Supervisor Dan Gilbert 259-4967
 - Supervisor Jim Kelley 327-0317
 - Treasurer Nancy Kopacek 398-3497
 - Clerk Roxanne Christie 244-1811
- harristownshipclerk@gmail.com

INSIDE THIS ISSUE:

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Dennis Kortekaas	2
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Meeting Schedule	2
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Winter Greetings From The Chair.....

Harris Township has a new Caretaker/Sexton, Terri Friesen, who started in November 2020. Even though we are not renting out the hall as of this publication, Terri has kept herself busy learning the "ropes"! The Board also hired a new Clerk, Roxanne Christie, who began in January 2021. Roxanne is also busy learning the vast array of Clerk duties.

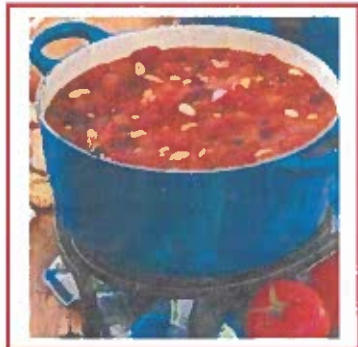
The Annual Township Meeting is coming up on March 9, 2021 (also known as Township Tuesday). We are hoping this will be an in-person township meeting, so stay tuned into our Facebook posts, the Grand Rapids Herald Review, and our website for up-to-date information. The Board is holding in-person board meetings, but we are limited to the number of attendees. The Annual Township Meeting brings in 30+ township residents, and we remain hopeful that our doors will open for all of you to attend!

If concerns, questions, and/or issues arise within the township, I am only a phone call away (218-259-1551), so please reach out at any time. Thank you for your continued support to the Harris Town Board and our beautiful township!

Be safe....Stay healthy!

Chair Peggy Clayton

Hall Rental:
Call Terri at 218-398-5033
We have you covered in Harris Township!



Southwest Bean Soup

Ingredients

- 2 Cans Chili Ready Diced Tomatoes
- 10 cans beans
- 3 T cumin
- 1T Garlic
- 1/2 Cup Diced Onions

Directions

Fill largest kettle with beans. 1 can should be chili, the remaining can be a variety of garbanzo, white, black, kidney, cannellini, great northern or chick. Add spices and tomatoes and simmer for 2 hours. This is vegetarian and gluten free. Enjoy! ~Barb Schack~

Harris Township Board Meeting Schedule

Harris Town Board is scheduled to meet twice a month, at 7:30pm at the Harris Town Hall:

The Regular Meeting is held the 2nd Wednesday of every month.

The Planning and Development Meeting (aka P&D Mtg) is held the 4th Wednesday of every month.

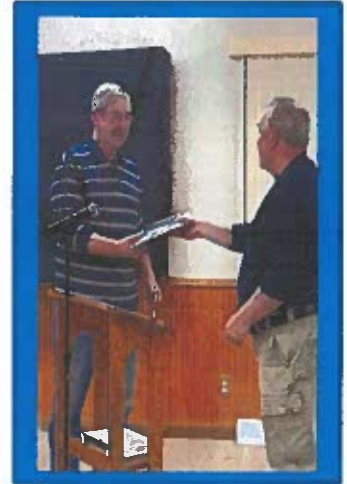
Both meetings are broadcast live on ICTV public access cable television, and can also be viewed online via their website: www.watchictv.org.

Supervisor Dennis Kortekaas

Dennis Kortekaas, Harris Township Supervisor B, has retired from the Harris Township Board of Supervisors after 20 + years of serving the Township. Dennis served in various capacities while on the Board including Board Chair. Those of us that were relatively new to the Board appreciated his knowledge of Township history. Dennis's duties in his final years of service were as weed inspector and coordinated the latrine contracts. The Board thanked Dennis for his service at his last meeting this December and awarded him a plaque commemorating his service to the Township.

We all wish Dennis good health in the future, fun times with grand kids, and great fun with his many projects.

Thanks Dennis!!



Maintenance...Rain..Snow

2020 may be gone, but not forgotten. From COVID-19 to downpour snow! Summer started out nice, we were able to paint the skating rinks, clean the parks....it's an ongoing effort! The ditches were mowed, all work issues were looking great, and then August 14 arrived. 9+ inches of rain in a matter of hours, not good!

We had major damage on KeyView and Norberg Road. Several culverts failed, also we had water standing in the east Harris area. Sunny Beach road lost approximately 200 feet of shoulder with water over the road. Bear Creek Road had standing water and some damage as well. After a late Friday night and all-day Saturday, we finally felt we were starting to look pretty good!

October.... snow. Harris got approximately 11 inches of snowfall in a few hours. It was literally white knuckle driving through it! Thank goodness for our maintenance man Derrick, who worked tirelessly throughout our weather disasters.

In closing, a big thank you to all who helped us get through the bizarre events.

Thank you!
Mike Schack
Always available at 218-340-8852 or supervisorEHTP@gmail.com



Support Local Harris Business! **AMK**

AMK is a local Harris Township business that was started in 2000 when Tony Kotula moved into our township. They design, manufacture and assemble a large selection of magnets. Their selection runs from little keychain styles to hand held, forklift mounted, and pull behind sweepers and wheeled and non-wheeled. There are 5 employees including Tony that keep busy with internet and catalog sales, with most sales being to dealers. Anyone who has looked through a tool catalog has probably seen his products.

Tony comes from a business-oriented family and other family members have owned and operated their businesses for several years.

Tony was raised in Hibbing and spent many hours working in his dad's junk yard as a youngster. He decided he wasn't cut out for that type of business and wanted something different for his career. He got into hydraulics for a while in 1983, but the downturn of the mining industry in the 80's recession brought about another change in direction. In 1986 he designed a magnetic sweeper and was working out of a 24X24 garage in Hibbing. Sales started improving, so he moved to a place north of Grand Rapids in 1992 and expanded. In 2000 he moved to Harris Township to be closer to town. His business is now about 12,000 square feet, much bigger than he started with.

Tony and his wife Ruth are good neighbors and have brought another asset to our township by locating here.

By Dan Butterfield



**Check out
AMK's website
here:**

<https://www.amkmagnetics.com/index.html>

Meet Your New Supervisor, Dan Gilbert

Hello Harris Township Residents!

Thank you for your support, I believe it is an honor to be elected to this board, in the very township where I grew up.

Harris Township has been my home for almost 40 years. I moved away for 6 years when I put myself through college in AZ, receiving a degree as a heavy equipment operator. My career as an Operator began in AZ, and I stayed there until my first child was born. I decided that I wanted my children raised in MN, and my family moved back here.

I have been operating equipment in the union for 17 years, and have worked my way up to be a business agent. I'm self-motivated, and I believe that's how I've accomplished what I have so far. The fact that I am approachable and open minded will help with problem solving for the township.

Please do not hesitate to contact me if I can answer any questions! 218-341-3515

Dan Gilbert

Harris Township
c/o Peg Clayton
20876 Wendigo Park Road
Grand Rapids, MN 55744

Rinks and Roads

Supervisor Jim Kelley

Due to the mild fall and start to winter, the rinks were not open until the middle of December. Once we were able to open the rinks, we had to deal with the restrictions due to COVID and the warming houses could not be opened. Even with that, the ice has been used more this year than any other. Last year, we had residents near Wendigo Park volunteer to take care of the flooding of the rink. This year the Wendigo volunteers have returned, and we also have volunteers taking care of Crystal Rink. The resident volunteers are doing an excellent job and the ice conditions have been great. THANKS TO YOU ALL!

The 2020 road projects included Norberg Drive, Sunny Lane and the sub-base work on Tolerick Road to correct the frost heaves and enlarge the turnaround. The plan is to let Tolerick Road set for a year or two to make sure the issues are corrected.

The 2021 season will find us back on Sunny Beach Road. The Board is currently working on a Local Road Improvement Grant through MNDOT to help fund the project. If successful, we will be able to complete Sunny Beach Road. This would be a \$1.5 million project that would include correcting the frost heave areas and the low area that floods during times of high water. The entire road would be reclaimed (grinding up all the tar) and new pavement installed. We should know by the end of May if we get the funding. We also plan on re-graveling a road or two with locations to be determined.

If you have questions, feel free to call Jim Kelley 259-0317

11B

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	
1/13/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
1/27/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages	fixed rate	\$400.00	\$400.00
Additional Work:				
1/6/2021	Complete letters Re: new Clerk and Supervisor for city/co/MAT	0.5	\$19.00	\$9.50
1/11/2021	Work session on social media, street light policy, and sec.5-6:30 pm	1.5	\$19.00	\$28.50
1/13/2021	Hall to scan in invoices for KSTP, start training RC before and after Board meeting, upload, postings, etc 5:15 -10:15 pm	5	\$19.00	\$95.00
1/13/2021	Township contact list update, board list 10:30-10:45 pm	0.25	\$19.00	\$4.75
1/14/2021	IEDC work session 5pm-6:15 pm	1.25	\$19.00	\$23.75
1/14/2021	Hall at 1:15 pm for copies for IEDC meeting, OML for DG, talk with comp. enterprises on scan folder issues 1:15 pm-4:00 pm	2.75	\$19.00	\$52.25
1/14/2021	Train w/RC at hall, upload to website 4-5pm and then after 6:15-7:15 pm (After work session)	2	\$19.00	\$38.00
1/15/2021	Minutes of 1/14/21 WS; calls to and from CE as no wifi on C laptop			
	And calls to and from Kim with Xerox in morning	1.25	\$19.00	\$23.75
1/15/2021	Public Hearing 5 pm-5:15 pm; work with RC until 6:15 to go over PH	1.25	\$19.00	\$23.75
1/17/2021	1/13/2021 Board Minutes, and 1/15/2021 PH Minutes	3	\$19.00	\$57.00
1/17/2021	Update Admin policy w/date changes 8:30-9 pm	0.5	\$19.00	\$9.50
1/19/2021	Admn /Reorg meeting-committee list, tweaking of policy; update website with new officer, and clerk	2	\$19.00	\$38.00
1/19/2021	Meet with RC to make copies for Reorg/Admn policy 6:15-7, trying scan folder on laptop, reviewing minutes with her 8:15-9:15	1.75	\$19.00	\$33.25
1/19/2021	Reorg/Admn policy WS 7-8:15 pm	1.25	\$19.00	\$23.75
1/19/2021	Make bd requested changes to Admn policy/com. List; Rc did mn	0.5	\$19.00	\$9.50
1/20/2021	Made changes to cemetery policy and pamphlet on website; hall to			
	Upload updated cemetery policy and pamphlet to web	1.25	\$19.00	\$23.75
1/20/2021	Budget meeting 7:00 pm-8:15 pm	1.25	\$19.00	\$23.75
1/21/2021	Update cemetery sections 1-3 for 2019/2020 then hall to upload all	2.75	\$19.00	\$52.25
1/22/2021	Meet with RC to work on opening mail, head to SC to pick up	1	\$19.00	\$19.00
1/22/2021	Agenda for 1/27/2021	0.75	\$19.00	\$14.25
1/23/2021	Complete resolution 2021-012 and letter to GRSB	0.75	\$19.00	\$14.25

911

1/24/2021	Train RC at hall on agenda and agenda pmts and upload 11am-3pm	4	\$19.00	\$76.00
1/25/2021	Budget meeting 4pm-8 pm	4	\$19.00	\$76.00
1/26/2021	budget session 5 pm-9pm	4	\$19.00	\$76.00
1/27/2021	Local collaborative meeting 11 am-1:30 pm	2.5	\$19.00	\$47.50
1/27/2021	Meet with RC to train on board set up, tear down, upload etc, 6:00 pm-7 pm: 8:15-10:15 pm	3	\$19.00	\$57.00
1/28/2021	budget session 5 pm-9pm	4	\$19.00	\$76.00
1/29/2021	Did draft minutes from 1/24, 1/26, and 1/28 to review with RC	1	\$19.00	\$19.00
1/29/2021	Meet with RC to train on mail, etc at hall and review budget session Minutes she did with my notes, etc 5:15 pm - 7 pm	1.75	\$19.00	\$33.25
1/31/2021	Has to go then RC brd minutes and make corrections etc	1	\$19.00	\$19.00
1/31/2021	Has to again review RC minutes of 1/25, 1/26, 1/28	0.75	\$19.00	\$14.25
	TOTAL	58.5	\$19.00	\$1,111.50
	NO PAY		Mileage	
1/1/2021	Mail pickup and to hall (mileage)	8		
1/2/2021	Call regarding Tolerick; sent to JM (NC)			
1/3/2021	Call to and from Sexton (NC)			
1/4/2021	Call from realtor re: special assessments (NC)			
1/5/2021	Park and cemetery inspections (mileage)	21		
1/8/2021	Mail pickup and to hall (mileage)	8		
1/8/2021	Facebook post			
1/11/2021	Park and cemetery inspections (mileage)	21		
1/13/2021	Facebook post			
1/14/2021	City and county to drop off letters, WF deposit (mileage)	11.8		
1/18/2021	Email to and from Andy Shaw			
1/20/2021	Park and cemetery inspections (mileage)	21		
1/26/2021	Facebook post			
1/26/2021	Park and cemetery inspections (mileage)	21		
1/27/2021	Email SF on deadline for setting budget and levy (NC)			
	TOTALS	92.8		
Reimbursements:				
January	Mileage @ .56/mile x 92.8 miles	92.80	\$0.560000	\$51.97
January	Mouse for laptop from walmart	15.90		\$15.90
	<i>Total reimbursements requested:</i>			\$67.87

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-Jan-21

Signature

Peggy Clayton

			0.56	\$ -
			0.56	\$ -
			0.56	\$ -
			0.56	\$ -
			0.56	\$ -
			0.56	\$ -
			0.56	\$ -
		Total Mileage:	0.56	\$ 4.48
	Other Expenses			
	Purchase Mouse			19.17
		Total Other Expenses:		19.17

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Page:2

Date	Description	# Hours	Rate	Amount
Additional Work:				
1/24/2021	RINKS: Turn light on at both parks	0.5	\$ 19.00	\$ 9.50
1/25/2021	Work Session - Budgets	4	\$ 19.00	\$ 76.00
1/26/2021	Work Session - Budgets	4	\$ 19.00	\$ 76.00
1//28/2021	Work Session - Budgets	4	\$ 19.00	\$ 76.00
1/30/2021	RINKS: Turn lights on at both rinks	0.5	\$ 19.00	\$ 9.50
1/31/2021	RINKS: Turn lights on at both rinks	0.5	\$ 19.00	\$ 9.50
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			TOTAL	\$ 256.50

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Items Covered Under Stipend

Date	Description	Hours	Mileage
1/1	RINKS: Turn lights on at both rinks		12
1/2	RINKS: Turn lights on at both rinks		12
1/2	Read e-mail from resident on Tolerick Road on snow plowing issue	0.25	
1/2	ROADS: Drove Towns Road to see what did not get plowed	2	45
1/3	RINKS: Turn lights on at both rinks		12
1/3	Met with resident on Tolerick Rd on that road not being plowed	0.5	1
1/4	ROADS: Talked to S E H on setting up time to look at Sunny Beach	0.25	
1/4	Talked to Meds-1 on letter of support for grant	0.25	
1/4	ROADS: Talked to County Dist. Forman on roads not plowed	0.25	
1/4	ROADS: Met with S E H and looked at Sunny Beach	1	13
1/4	Talked with Sara with CEDA on Local Road Grant	0.5	
1/4	Send emails to those writing letters of support for grant	0.75	
1/5	ROADS: Look at issue on Mishawaka Road	0.5	2
1/5	Work on Road Grant and emails	2.5	
1/6	Work on Road Grant and emails	0.5	
1/7	Had call from County on street lights	0.25	
1/7	RINKS: Turn lights on at both rinks		12
1/9	RINKS: Turn lights on at both rinks		12
1/10	RINKS: Turn lights on at both rinks		12
1/14	Had call from resident on road sign with wrong spelling	0.25	
1/14	Had call from resident that Lakeview Trail was not plowed	0.25	
1/14	Call County Forman on Lakeview Trail	0.25	
1/14	Had call from Commissioner Ives on roads not getting plowed	0.25	
1/14	Had call from Clerk that Tolerick was not plowed	0.25	
1/14	Call County Forman on Tolerick	0.25	
1/15	RINKS: Turn lights off at Wendigo		10
1/16	RINKS: Turn lights on at both parks		12
1/16	RINKS: Turn lights off at Wendigo		10
1/16	Talked to resident interested in helping at Crystal Rink	0.25	
1/17	ROADS: Inspect town roads	2	47
1/17	Work on road grant	2	
1/17	RINKS: Turn lights on at both parks		12
1/18	RINKS: Went to L&M to buy shovel for Wendigo	0.75	6
1/18	ROADS: Talked to S E H on estimate for Sunny Beach	0.25	
1/18	Talked to DNR on info for road grant and sent email	0.25	
1/18	Talked with Visit Grand Rapids on info for road grant	0.25	
1/18	Called Soil and Water for info on snowmobile crossing on Sunny Beach	0.25	
	TOTAL Page 2	6.25	90
	TOTAL Page 1 & 2	23.25	320

**Harris Township
Pay Request**

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

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
25-Jan	8	vacation					8
26-Jan	2			2	1.5	2.5	8
27-Jan		7			0.5	0.5	8
28-Jan	1	3.5		3		0.5	8
29-Jan	1			2	0.5	4.5	8
1-Feb	0.5			7	0.5		8
2-Feb		4		1.5	2.5		8
3-Feb	3	4.5			0.5		8
4-Feb	8	vacation					8
5-Feb	8	vacation					8
							0
							0
24-Jan	Callin time		2		2	1	5
							0
	36%	22%	3%	18%	10%	11%	100%
							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

2/3/2021
Date

Northland Lawn and Sport

20648 US Hwy 169
Grand Rapids, MN 55744 US

Phone: (218) 326-1200 Fax:
Email:
Web site: www.northlandlawnsport.com

INVOICE

Invoice: 04-73598
Date: 2/2/2021

PO:
CustId: HARRIS TOWNSH-4

Cust Email:
Phone: (218) 244-5247
Salesperson: BTrue
User: BTrue

#JAZ

Bill To: HARRIS TOWNSHIP 20876 WENDIGO PARK ROAD GRAND RAPIDS , MN 55744	Ship To: HARRIS TOWNSHIP
---	-----------------------------

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
M138195	PA	JD - ROLLER CHAIN	1.0000		\$93.53		\$93.53
M140154	PA	JD - WASHER	2.0000		\$14.53		\$29.06
AM128682	PA	JD - BRUSH Bin:WAREHOUSE	2.0000		\$369.93		\$739.86
M142890	PA	JD - BLADE	1.0000		\$132.63		\$132.63
03M7093	PA	JD - Bolt Bin:F8E	12.0000		\$0.91		\$10.92
E63525	PA	JD - NUT Bin:C5H	12.0000		\$0.84		\$10.08
12M7065	PA	JD - LOCK WASHER Bin:C6C	12.0000		\$0.26		\$3.12
Total:							\$1,019.20

Totals		Sub Total:	\$1,019.20
		Total Tax:	\$0.00
		Invoice Total:	\$1,019.20

Forms of Payment		
Type	Description	Amount
Charge	Customer Id: HARRIS TOWNSH-4 Signature: _____	\$1,019.20
Total Forms of Payment:		\$1,019.20

Balance Due On This Invoice: \$1,019.20

A finance charge of 1.5% per month will be applied to balances that become more than 30 days past due.
No refund without receipt. All returns must be in new condition and in original package.
No returns on special orders, electrical parts, windshields or after 30 days.
50% deposit required on all special orders.
25% restocking charge on all returned parts.
Check out our website: www.northlandlawnsport.com

Thank you for your business.

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

RECEIVED
RES-2021

Statement

Date

2/3/2021

Bill To

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

Terms	Amount Due
Due on receipt	\$768.20

Date	Description	Qty	Rate	Amount	Balance Due
12/31/2020	Balance forward				2,082.70
01/01/2021	PMT #19714. NOVEMBER BILLING - THANK YOU			-1,448.00	634.70
01/12/2021	Finish documents for hearing	0.70	250.00	175.00	809.70
01/15/2021	Call Peggy, hearing preparation, Call from Tadych	0.40	250.00	100.00	909.70
01/15/2021	Vacation hearing	1.00	250.00	250.00	1,159.70
01/15/2021	Mileage	40.00	0.555	22.20	1,181.90
01/19/2021	Draft Resolution, E-mail Peggy	0.50	250.00	125.00	1,306.90
01/20/2021	Order Vacating filing fee - Harris Township	1.00	46.00	46.00	1,352.90
01/21/2021	Dictate to Recorder	0.20	250.00	50.00	1,402.90
02/03/2021	PMT #19744. DECEMBER BILLING - THANK YOU			-634.70	768.20

Revised

Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	768.20	0.00	0.00	0.00	\$768.20

Phone # 218-246-8535

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 1/31/21

RECEIVED
2-5-2021

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			34.19
1-22-2021	INVOICE #0001-10104864		7.77	41.96

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
7.77	34.19			41.96

PLEASE REMIT PAYMENT
BY 2/25/21
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000

218/326-9451

PLEASE REFER ALL QUESTIONS CONCERNING
YOUR ACCOUNT TO OUR CORPORATE OFFICE:
* P.O. Box 280 *
* Grand Rapids, MN 55744 *
* 218/326-9451 *

GRAND RAPIDS CHEVROLET BUICK CADILLAC, INC.

1610 SO. POKEGAMA AVE · GRAND RAPIDS, MN 55744
 Phone: (218) 327-2201 · Fax: (218) 327-4905
 www.rapidsgm.com



Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "as is" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by this seller in no way effects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

Customer Copy

Date	Invoice Number	Customer Number	R/O Number	Tax Id	Terms
01/22/21	102044	41835			CASH
Salesman	P.O. Number	Shipped Via	Cash Chg	Whsl Rfd	Intl Otr Rtn
KRISTINE GROVER			X	X	

SOLD TO:

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD

 GRAND RAPIDS MN MN
 55744
 244-6382

SHIP TO:

[Empty shipping address box]

QTY	PART NUMBER	DESCRIPTION	BIN LOCATION	LIST	NET	AMOUNT
-----	-------------	-------------	--------------	------	-----	--------

1	15932302	RECEPTACL 230D		75.49	75.49	75.49
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#302

CHEVROLET

BUICK

CADILLAC

ST3 on file

RETURN POLICY
 POSITIVELY NO GOODS ACCEPTED FOR CREDIT UNLESS ACCOMPANIED BY THIS INVOICE AND IN ORIGINAL UNDAMAGED PACKAGE.
 1) NO RETURNS ON SPECIAL ORDER ITEMS.
 2) NO RETURNS ON ELECTRICAL PARTS OR PARTS WHICH SHOW EVIDENCE OF INSTALLATION.
 3) NO RETURNS AFTER 30 DAYS.
 4) 20% RESTOCKING FEE WILL BE CHARGED ON ALL RETURNED PARTS.
 PARTS IN PACKAGES WHICH ARE DEFACED, GREASY, OILY, PAINTED, TORN, CRUSHED, PUNCTURED, DIRTY OR WRITTEN ON WILL NOT BE ACCEPTED FOR CREDIT. **NO EXCEPTIONS!**

Amount	75.49
Sub Total	<u>75.49</u>
Tax	5.19
Freight	.00
Total Amount Due	<u>80.68</u>



GRAND RAPIDS CHEVROLET BUICK CADILLAC, INC.

1610 SO. POKEGAMA AVE.
 GRAND RAPIDS, MN 55744
 Phone: (218) 327-2201
 Fax: (218) 327-4905
 www.rapidsgm.com

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

CUST. NO.	ACCOUNT NO.	CLOSING DATE		
		1	25	21
41835	220	1	25	21

Balance Due: **80.68**

AMOUNT ENCLOSED \$ _____

PLEASE RETURN THIS PORTION WITH YOUR CHECK

GRAND RAPIDS CHEVROLET BUICK CADILLAC, INC.

1610 SO. POKEGAMA AVE.
 GRAND RAPIDS, MN 55744
 Phone: (218) 327-2201
 Fax: (218) 327-4905
 www.rapidsgm.com

CLOSING DATE	CUST. NO.	PG.	ACCOUNT NO.	PREVIOUS BALANCE
1/25/2021	41835	1	220	0.00

DATE	SRC	REFERENCE	TRANSACTION DESCRIPTION	CHARGES	CREDITS												
1/22/21	4	102044	PARTS & ACCESSORY SALE	80.68													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>A. CURRENT</th> <th>B. 31 - 60 DAYS</th> <th>C. 61 - 90 DAYS</th> <th>D. 91 - 120 DAYS</th> <th>E. OVER 120 DAYS</th> <th>BALANCE DUE</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">80.68</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">80.68</td> </tr> </tbody> </table>						A. CURRENT	B. 31 - 60 DAYS	C. 61 - 90 DAYS	D. 91 - 120 DAYS	E. OVER 120 DAYS	BALANCE DUE	80.68	0.00	0.00	0.00	0.00	80.68
A. CURRENT	B. 31 - 60 DAYS	C. 61 - 90 DAYS	D. 91 - 120 DAYS	E. OVER 120 DAYS	BALANCE DUE												
80.68	0.00	0.00	0.00	0.00	80.68												

Payments are applied first to unpaid **FINANCE CHARGE** and then to the oldest through current age blocks. After applying payments and subtracting the unpaid **FINANCE CHARGE** a new **0.00** **FINANCE CHARGE** is computed by a single period rate of **1.500 %** per month (for a minimum charge of \$ **0.50**) which is an **ANNUAL PERCENTAGE RATE** of **18.000 %** applied to the total amounts due in blocks **B** thru **E** of \$ **0.00**. **FINANCE CHARGE** can be avoided by payment of the amount in blocks **A** thru **E** before **2/25/21**. The entire balance may be paid at any time.

STATEMENT OF FAIR CREDIT BILLING ACT RIGHTS
 In Case of Errors or Inquiries About Your Bill

Send your inquiry in writing on a separate sheet so that the creditor receives it within 60 days after the bill was mailed to you. Your written inquiry must include:

1. Your name and account number (if any);
2. A description of the error and why (to the extent you can explain) you believe it is an error; and
3. The dollar amount of the suspected error.

If you have authorized your creditor to automatically pay your bill from your checking or savings account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the creditor receives it within 16 days after the bill was sent to you. You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the creditor is resolving the dispute. During that same time, the creditor may not take any action to collect disputed amounts or report disputed amounts as delinquent.

If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:

1. You must have bought them in your home state or, if not within your home state, within 100 miles of your current mailing address; and
2. The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor, or if the creditor mailed you the advertisement for the property or services.

This is a summary of your rights; a full statement of your rights and the creditor's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

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

INVOICE

Date 2/01/21

Please Remit Payment By: 2/11/21

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Zip _____

Check  

Tear Off This Top Stub And Return With Payment Inv: R 35020 Page 1

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

HARRIS TOWNSHIP - MAINT GARAGE
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS, MN 55744

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2506	R 35020			299.40

Description	Tax	Amount
ALARM SYSTEM MONITORING For Period FEB 1, 2021 To JAN 31, 2022		299.40

RECEIVED
 2-5-2021

INVOICE DUE UPON RECEIPT 1 1/2% Finance Charge on All Past Due Accounts ADVANTAGE SYSTEMS GROUP	Total Charges	299.40
	Sales Tax	0.00
	Total Due	299.40



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50404
Invoice Date: Feb 3, 2021
Page: 1

RECEIVED
2-5-2021

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID

HARRIS

Customer PO

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
35.25	CHRISTIE, ROXANNE	WEEKS ENDING 01/16/21 , 01/23/21 & 01/30/21	25.65	904.14

Check/Credit Memo No:

Subtotal	904.14
Sales Tax	
Total Invoice Amount	904.14
Payment/Credit Applied	
TOTAL	904.14

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

persdyn@paulbunyan.net

Employee Name Ryanne Christie

Last 4 digits of SS # _____

Company worked HAMS Township

Week Ending Date 11/16/2021

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday						
Tuesday						
Wednesday	11/13/21	5:45		10:15	4.50	
Thursday	11/14/21	4:00		7:15	3.25	
Friday	11/15/21	5:00		10:15	1.25	
Saturday						
TOTAL					9	

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

Supervisor Signature _____

Employee Signature Ryanne Christie

- ^{11/13} meeting set up, meeting, take down meeting stuff, agenda packets, learning
- ^{11/14} meeting prep, upload resolutions
- meeting public hearing

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

persdyn@paulburvan.net

Employee Name Rexanne Christie

Last 4 digits of SS # _____

Company worked Harris Township

Week Ending Date 11/23/2021

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday						
Tuesday	11/19	6:15pm		9:15pm	3 hours	
Wednesday						
Thursday	11/21	8:00pm		8:30pm	.50	
Friday	11/22	5:15pm		5:45pm	.50	
Saturday						
TOTAL					4 hours	

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

Supervisor Signature _____

Employee Signature Rexanne Christie

* 11/22 7 miles pickup mail ^{minutes} train w/ peggy

- 11/19 - training, re org meeting
- 11/21 re-org minutes
- sorting mail, documenting logs

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

persdyn@paulbunyan.net

Employee Name Roxanne Christie

Last 4 digits of SS # _____

Company worked Harris Township

Week Ending Date 1-30-2021

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday	1/24/2021	11 am	3:00 pm		4 hours	
Monday	1/25/2021	4 pm	8:00 pm		4 hours	
Tuesday	1/26/2021	9 pm	9 pm		4 hours	
Wednesday	1/27/2021	10 pm	10:15 pm		4.25 hours	
Thursday	1/28/2021	5 pm	9 pm		4 hours	
Friday	1/29/2021	5:15 pm	10:45 pm		1.5 hours	
Saturday	1/26/2021	6 am	6:30 am		.5	
TOTAL					22.25	

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

Supervisor Signature _____

Employee Signature Roxanne Christie

- 1/24 - agenda/ agenda packets
- 1/25 - Budget
- 1/26 - Budget
- 1/27 - P&D set up, take down, upload
- 1/28 - Budget
- 1/29 - mail, bank mileage
- 1/30 - reviewing Piggly's notes, completing minutes; budget 1/25, 1/26, 1/28, P&D 1/27

1/29 mileage - home to Wells Fargo - to service center - town hall. 32 miles

Customer Information

Direct Inquiries and Correspondence To
XEROX CORPORATION
P.O. BOX 660502

LEWISVILLE, TX 75266-0502

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference
072735001
Contract Number
PAYABLE ON RECEIPT
Terms and Conditions of Payment

Telephone

Ship To/Installed At
HARRIS TOWNSHIP HALL

Bill to:
HARRIS TOWNSHIP HALL

11/02/20

Invoice Date
011845015

Invoice Number
725542070

Customer Number

21998 AIRPORT RD
GRAND RAPIDS MN
55744

21998 AIRPORT RD
GRAND RAPIDS MN
55744

SALE OF C8155H	XEROX C8155H		
	FOR SER.#	EHQ-217458	5,874.00
	SER #	EZK-519426	INCL
SALE OF ACCESSORIES			
1 LINE FAX	PROD/MKT CD	FAX-1LINE	INCL
OFFICE FINISHER	PROD/MKT CD	OFC-81	INCL
		SUB TOTAL	5,874.00
MINNESOTA	TAX	6.8750%	403.84
		TOTAL	6,277.84

ORDER NUMBER	WJLP59		
ORDER DATE		09-17-20	
INSTALLATION DATE		10-26-20	
INSTALLATION READING	- METER A		1
	- METER B		5

Invoice

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Ship To/Installed At
HARRIS TOWNSHIP HALL

Bill To
HARRIS TOWNSHIP HALL

Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL
60680-2555

21998 AIRPORT RD
GRAND RAPIDS MN
55744

21998 AIRPORT RD
GRAND RAPIDS MN
55744

Payment

PLEASE PAY
THIS AMOUNT--> \$6,277.84

<u>For Xerox Use Only</u>			
16-046-8020	725542070	011845015	11/02/20
RR001187	S		
03 6M7Q 9Y10	328184001 H	WJLP59 5195 2	070N
202100008070060	011845015	627784	725542070

VMN99 SVKD6H

Xerox
 XEROX CORPORATION
 XFS
 800 PHILLIPS ROAD
 MAIL STOP: 205-99F
 WEBSTER, NY 14580
 Phone #: 800-772-6150

HARRIS TOWNSHIP
 20876 WINDIGO PARK
 RD
 GRAND RAPIDS MN 55744

RECEIVED
 R1205283

RN1205283

Customer Name	HARRIS TOWNSHIP 20876 WINDIGO PARK
Customer Number	C-00000020-8
Check Number	431045244
CRID	9900

INV NUM.	INV DATE	VOUCHER/ORG	CUSTOMER P.O. NUM.	NET AMOUNT
CR0648590	12/02/20	4301643751901		5637.22
CR0648591	12/02/20	4301643761901		37.99
CR0648592	12/02/20	4301643771901		198.79
CHECK TOTAL				5874.00
END OF TRANSACTIONS				

DETAIL LIST OF INVOICES

DATE: 01/20/21

CUSTOMER NAME:
ORACLE CHECK REFUNDS

CUSTOMER NUMBER:
000000208



<u>CUSTOMER NUMBER</u>	<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE AMOUNT</u>	<u>PURCHASE ORDER NUMBER</u>
000000208	12/02/20	CR0648590	5,637.22CR	
000000208	12/02/20	CR0648591	37.99CR	
000000208	12/02/20	CR0648592	198.79CR	

XEROX CORPORATION
800 PHILLIPS ROAD

WEBSTER, NY
14580

MAIL STOP XRX2-

Telephone:
999-999-9999
800-275-9376
800-275-9376

Xerox Corporation

RECEIVED
2-5-2021

January 20, 2021

09-B
HARRIS TOWNSHIP
20876 WINDIGO PARK
RD
GRAND RAPIDS MN
55744

Customer No: 000000208

Dear Xerox Customer,

A refund check is being processed from your Xerox Corporation account.

The refund check will be comprised of the items listed on the reverse side of this letter, which will be removed from your account.

You may expect to receive a check for \$5,874.00 in approximately two (2) weeks from the postmark date of this letter. Please do not use these items in your future payments.

If you have any questions, please contact us at the above telephone number. Thank you for your continued business relationship with Xerox Corporation.

Sincerely,

ANDREA GALLARDO

LEASING ADMINISTRATOR

REV 073103





Ameritas Life Insurance Corp.

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

October 6, 2020

Address Service Requested . .

DERRICK MARTTILA

Feb 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

0156280100967201





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

1078497

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	02/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	12/29/2020-01/29/2021
SERVICE ADDRESS	S Hwy 169 & Lakeview Dr Grand Rapids			DUE DATE	02/17/2021

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

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 Dominic @ 218-326-7652

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 01/19/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
Amount Due	\$16.27

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: 02/02/2021

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

Account Number	506635-104896
Statement Number	1078497
Due Date	02/17/2021
Amount Due	\$16.27
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 & Lakeview Dr Grand Rapids

2

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

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
Service Charge - Charge for customer billing & administration services	Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
Energy Usage - Measure of electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons.
Off Peak Usage - Measure of off peak electricity used (in kWH)	WW Collection/trtmt - Wastewater collection/trtmt charge is based on water consumption.
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	



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

1078498

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	02/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	12/29/2020-01/29/2021
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wldd PkRd		Grand Rapids	DUE DATE	02/17/2021

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

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 Dominic @ 218-326-7652

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 29.76
 Check Payment 01/19/2021 (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: 02/02/2021

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

Account Number	506636-104896
Statement Number	1078498
Due Date	02/17/2021
Amount Due	\$29.76
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 Harbor Hts Rd/Wldl PkRd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 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
Service Charge - Charge for customer billing & administration services	Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
Energy Usage - Measure of electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons.
Off Peak Usage - Measure of off peak electricity used (in kWH)	WW Collection/trtmt - Wastewater collection/trtmt charge is based on water consumption.
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	



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

1078569

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 02/02/2021
CUSTOMER NAME Harris Township Hall **ROUTE** 022 **BILLING PERIOD** 12/29/2020-01/29/2021
SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids **DUE DATE** 02/17/2021

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

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 Dominic @ 218-326-7652

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 01/19/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
Amount Due	\$16.27

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: 02/02/2021

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

Account Number	516221-104896
Statement Number	1078569
Due Date	02/17/2021
Amount Due	\$16.27
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

Crystal Sp Rd & S Hwy 169 Grand Rapids

2

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

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
Service Charge - Charge for customer billing & administration services	Energy Usage -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
Energy Usage - Measure of electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons.
Off Peak Usage - Measure of off peak electricity used (in kWH)	WW Collection/trtmt - Wastewater collection/trtmt charge is based on water consumption.
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	



26039 Bear Ridge Drive
Cohasset, MN 55721

A ThruSource 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.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	108.50
PAYMENT 01/25/2021	-108.50
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
30						45	SEC LIGHT-100W HPS(QTY 1)	10.50
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	105.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/24/21								

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	02/04/2021	02/24/2021	105.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 02/24/2021 Net Due: 105.00
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



0500598750020700000105000000105002

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





26039 Bear Ridge Drive
Cohasset, MN 55721

A True Source 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

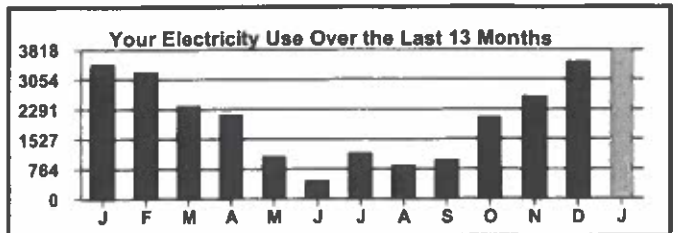
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

4 719



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Save money on water heating: Choose off-peak or 8-hour interruptible water heating from Lake Country Power. Learn more at www.lakecountrypower.coop

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	301.00
PAYMENT 01/25/2021	-301.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION

RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	AMOUNT
10	20025490	01/26 -12/26	39348	35530	1	618	ENERGY CHARGE @	.123600
68 S	20025489	01/26 -12/26	1409	1354	1	55	PEAK SHAVE WATER HEATING @	.076500
65 S	20025487	01/26 -12/26	27757	24612	1	3145	DUAL FUEL INTERR. HEAT @	.063500
							SERVICE AVAILABILITY CHG:	42.00
							OPERATION ROUND-UP	0.70
TOTAL CHARGES THIS STATEMENT								323.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/24/21

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	02/04/2021	02/24/2021	323.00

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 02/24/2021 Net Due: 323.00
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



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**MEDIACOM[™]
BUSINESS**

RECEIVED
1-29-2021

Statement of Service

HARRIS TOWNSHIP January 18, 2021
Account Number 8384922380092076
Account PIN 5560
Telephone Number (218) 259-1551
For Service at 20057 CRYSTAL SPRINGS RD
GRAND RAPIDS MN 55744

Account Information

We have not received a payment on your account. If payment has been made, please disregard and accept our thanks.

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.

How to reach us...

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

Your Summary Bill from 01/28/21 through 02/27/21
See the back for details

Previous Balance	\$143.58
Payments	0.00
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.18
Past Due	\$143.58
Amount Due	\$287.70
Amount Due By	Upon Receipt



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

**MEDIACOM[™]
BUSINESS**

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 01182021 NNNNNYNN 01 000818 0003

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

January 18, 2021

Account Number: 8384922380092076
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due By Upon Receipt \$287.70

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838492238009207600287706

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 01182021 NNNNNYNN 01 000818 0003

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

January 18, 2021

8384922380092076

(218) 259-1551

Your Account Details

01/18	Previous Balance	\$143.58
		\$143.58

Your Bundled Services

01/28 - 02/27	Business Internet 60/5 Mbps	90.00
01/28 - 02/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

01/28 - 02/27	WIFI Basic Service	5.99
01/28 - 02/27	Docsis Modem	0.00
01/28 - 02/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

01/18	Regulatory Recovery Fee	0.72
01/18	Telephone Assistance Plan Surcharge	0.10
01/18	Minnesota E911	0.95
01/18	Federal Universal Service Fund	3.36
01/18	MN Telecommunications Access Fund	0.07
01/18	State Sales Tax	2.98
		\$8.18

Past Due	\$143.58
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Total Due By Upon Receipt	\$287.70
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YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

Give your business a first line of defense against malicious threats and hackers with **Advanced Data Security** for **\$15** a month.

(add-on service to Business Internet)

Save \$10 a month when you bundle Advanced Data Security with Business Wi-Fi.

Pay just \$20 a month for both services.
Call 866-566-2225 for details.

MEDIACOM™ BUSINESS

We've got your back, so you can run your business.



**MEDIACOM[™]
BUSINESS**

RECEIVED
1-29-2021

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP
Account Number 8384922370090270
Account PIN 6660
Telephone Number (218) 259-1551
For Service at 28184 SUNNY BEACH RD
GRAND RAPIDS MN 55744- 5883

Account Information

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

Did you know?

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

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How to reach us...

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

Your Summary Bill from 01/28/21 through 02/27/21 See the back for details	
Previous Balance	\$0.00
Payments	0.00
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.18
Amount Due	\$144.12
Amount Due By	02/07/21

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**MEDIACOM[™]
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PO BOX 110 WASECA MN 56093-0000
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HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

January 18, 2021

Account Number: 8384922370090270
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due By 02/07/21 \$144.12

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838492237009027000144121

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 01182021 NNNNNYNN 01 000817 0003

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

January 18, 2021

8384922370090270

(218) 259-1551

Your Account Details

01/18	Previous Balance	\$0.00
		\$0.00

Your Bundled Services

01/28 - 02/27	Business Internet 60/5 Mbps	90.00
01/28 - 02/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

01/28 - 02/27	WIFI Basic Service	5.99
01/28 - 02/27	Docsis Modem	0.00
01/28 - 02/27	EMTA Modem	0.00
01/28 - 02/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

01/18	Regulatory Recovery Fee	0.72
01/18	Telephone Assistance Plan Surcharge	0.10
01/18	Minnesota E911	0.95
01/18	Federal Universal Service Fund	3.36
01/18	MN Telecommunications Access Fund	0.07
01/18	State Sales Tax	2.98
		\$8.18

Total Due By	\$144.12
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YOUR FRANCHISE AUTHORITY IS HARRIS TOWNSHIP 21987 AIRPORT RD, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0862 PHONE NUMBER: 218-326-9392

NEW

ADVANCED DATA SECURITY

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