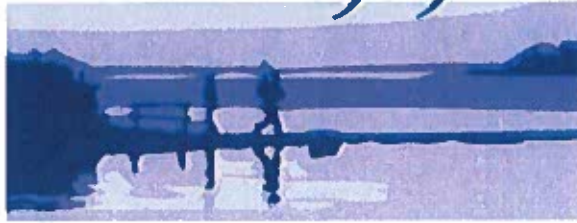


Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

PLANNING & DEVELOPMENT MEETING FEBRUARY 24, 2021 at 7:30 pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. January 27, 2021 P & D Board Meeting Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record
 - A. IEDC/Sarah Carling
 - B. GRFD/Travis Cole
5. **Consent Agenda**
6. **Roads**
 - A. LRIP Funding Update/J
7. **Recreation**
 - A. Park and Cemetery Inspection Report for January 2021/P
 - B. Rinks/J
 - C. Trails Task Force/M
8. **Correspondence**
 - A. Itasca County 5 year Plan for Highway Improvement Projects/P
9. **Town Hall**
10. **Maintenance**
 - A. Maintenance Report for January 2021/M
11. **Old Business**
12. **New Business**
 - A. Spring Short Courses/P
 - B. Annual Township Meeting Update/P
 - C. Rezone Application/P
 - D. Local Board of Appeal and Equalization Meeting/P
13. **Bills**
 - A. Approve the Payment of Bills/N


14. **Public Input** *(please limit comments to 5 minutes)* please come up to the podium and state your name and address for the record

15. **UPCOMING Events/Meetings**

March 9, 2021	Annual Township Meeting	7:00 pm Itasca County Boardroom
March 10, 2021	Regular Meeting	7:30 pm Town Hall
March 24, 2021	P & D Meeting	7:30 pm Town Hall

16. **Adjourn**

Prepared by: 
Roxanne Christie, Clerk

Signed by:  2/21/2021
Peggy Clayton, Chair

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

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NEIGHBORS, SHORES & MORE

JA

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PLANNING & DEVELOPMENT MINUTES JANUARY 27, 2021

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

Absent: Treasurer Kopacek

1. **Pledge to the Flag** was conducted, followed by the reading of the township mission statement.
2. **Approve the Minutes**

November 24, 2020 P and D Board Meeting Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Haubrich to approve the minutes of the November 24, 2020 P and D Board Meeting. Motion carried.

January 11, 2021 Social Media Policy and Street Lighting Policy Work Session Minutes

A motion was made by Supervisor Haubrich and seconded by Supervisor Schack to approve the minutes of the January 11, 2021 Social Media Policy and Street Lighting Policy Work Session. Motion carried.

January 14, 2021 IEDC Work Session Minutes

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the January 14, 2021 IEDC Work Session. Motion carried.

January 15, 2021 ROW Public Hearing Minutes

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich seconded to approve the minutes of the January 15, 2021 ROW Public Hearing. Motion carried.

January 19, 2021 Reorganization/Admin Policy Work Session Minutes

A motion was made by Supervisor Haubrich and seconded by Supervisor Schack to approve the minutes of the January 19, 2021 Reorganization/Admin Policy Work Session. Motion carried.

January 20, 2021 Budget Work Session Minutes

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the January 20, 2021 Budget Work Session. Motion carried.

3. **Additions and Corrections**

Supervisor Schack requested adding sweeper to the agenda under Maintenance as 10B

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to approve adding the sweeper under Maintenance as 10B and approve the rest of the Regular Agenda.

Motion carried.

4. Business from the Floor

There was no business from the floor.

5. Consent Agenda 2021 Reorganization and Committees 2020 Itasca County Shoreland Alteration Permit Applications Resolution Vacating a Platted ROW

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

6. Roads.

Road Inspection Report of January 17, 2021

Supervisor Kelley reported there had been a few calls about roads that had not been plowed.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Road Inspection Report of January 17, 2021. Motion carried.

LRIP Funding

Supervisor Kelley reported that he had received letters of support for the LRIP Grant, He will continue to work with the grant writer.

2021 Road Projects

Supervisor Kelley stated that the Sunny Beach Road project for 2021 will cost out roughly \$1.5M.

7. Recreation

Park & Cemetery Inspection Report November and December 2020

Supervisor Clayton provided a report for the parks and cemetery for November and December 2020.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Park and Cemetery Inspection Reports for November and December 2020. Motion carried.

Lease Landscaping Quote (tabled from January 13, 2021 Mtg)

Supervisor Schack provided an updated quote from Lease Landscaping which include hourly rates for winter burials.

A motion was made by Supervisor Haubrich and seconded by Supervisor Schack to approve the Lease Landscaping quote for winter burials. Motion carried.

Trails Task Force

Supervisor Schack reported: That as of January 14, 2021 brushing and grooming was happening on the trails. Snowmobile trails are being groomed. Ski reports are in good shape. Supervisor Schack stated that the Ski club is looking for volunteers.

Rinks

Supervisor Kelley reported that the rinks are getting used, and the volunteers are keeping the rinks shoveled. Supervisor Kelley thanked those who are volunteering their time, as the rinks have never looked better!

8. Correspondence

There was no correspondence.

9. Town Hall

Hall is still closed for rentals.

10. Maintenance

Maintenance Report for November and December 2020

Supervisor Schack reported that maintenance has conducted the monthly inspections for fire extinguishers, and was busy in November and December painting the town hall kitchen, and service center floor.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Maintenance Report November and December 2020. Motion carried.

Sweeper (Add on)

Supervisor Schack reported that maintenance is having issues with the Sweeper. Discussion held on purchasing metal vs poly brushes. Maintenance will move forward with poly brushes at a cost of \$300 per set.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve Northern Lawn and Sport's work on the sweeper. Motion carried.

11. Old Business

Resolution #2021-007 Adopting Social Media Policy & Policy

Madam Chair read Resolution #2021-007, in its entirety. There were no changes to the resolution or policy.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adopt and approve Resolution #2021-007 Social Media Policy. Motion carried.

12. New Business

Resolution #2021-008 Adopting Street Lighting Policy & Policy

Madam Chair read Resolution #2021-008, in its entirety. There were no changes to the resolution or policy.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to adopt and approve Resolution #2021-008 and the Street Lighting Policy. Motion carried.

Resolution #2021-009 Designating Compensation

Madam Chair read Resolution #2021-009, in its entirety. There were no further changes to the resolution or compensation.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adopt and approve Resolution #2021-009: Motion carried.

Resolution #2021-010 Adopting Administrative Policy

Madam Chair read Resolution #2021-010, and reviewed the changes throughout the policy, which the board made at their January 19, 2021 work session. There were no further changes to the resolution or policy.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to approve Resolution #2021-010. Motion carried.

Resolution #2021-011 Extinguishing Easement

Madam Chair read Resolution #2021-011, in its entirety. This Resolution originated from the Platted ROW.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Resolution #2021-011. Motion carried.

Quit Claim Deed Extinguishing Easement

Madam Chair stated that the Quit Claim Deed is in relation to Resolution #2021-011.

A motion was made by Supervisor Haubrich and seconded by Supervisor Gilbert to approve the Quit Claim Deed Extinguishing Easement. Motion carried.

Resolution #2021-012 Adopting Reorganization 2021/Letter to Grand Rapids State Bank

Madam Chair reported that the Board had changed their township bank depository from Wells Fargo to Grand Rapids State Bank at the January 19, 2021 Admin Reorganization Work Session.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to adopt and approve Resolution #2021-012. Motion carried.

13. Bills

Approve the Payment of Bills

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the claims #19738 through #19752 and EFTs #01272101 through #01272109 in the amount of \$9,264.27. Motion carried.

14. Public Input There was no public input.

15. UPCOMING Events / Meetings

January 28, 2021	Budget Work Session	5:00 pm Town Hall
February 1, 2021	Budget Work Session	4:00 pm Town Hall
February 4, 2021	Board of Audit	5:00 pm Town Hall
February 10, 2021	Regular Board Meeting	7:30 pm Town Hall
February 24, 2021	P and D Board Meeting	7:30 pm Town Hall

16. Adjourn

There being no further business to come before the Board a motion was made by Supervisor Haubrich and seconded by Supervisor Schack to adjourn the meeting at 8:08 pm.

Prepared by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Chair

4A



Specialist
**Community and Economic
Development Associates**

m: [218-398-6400](tel:218-398-6400)

e: sarah.carling@cedausa.com

w: www.cedausa.com

[Itasca Economic Development Corporation](#)

----- Forwarded message -----

From: **Stanek, Kacie (DNR)** <kacie.stanek@state.mn.us>

Date: Tue, Feb 9, 2021 at 12:54 PM

Subject: DNR Meeting Follow-up

To: Sarah Carling <sarah.carling@cedausa.com>

Hi, Sarah – It was good talking with you today! Here are a few notes from our conversations.

Harris Township:

- Submit a letter to Kacie asking DNR to help with major repairs at current facilities. Kacie will write-up a coordinated maintenance agreement, like is attached.

!!! Generally, the DNR will assist with the ramp-piece of new development projects; the township would be responsible for permits and parking lot expansions.

- Example of Itasca County contract is attached to show what the end result would look like.

Kacie Stanek

Area Supervisor | Division of Parks and Trails

Minnesota Department of Natural Resources

1201 E Hwy 2

Grand Rapids, MN 55744

Phone: [218-328-8984](tel:218-328-8984)

Email: kacie.stanek@state.mn.us

mndnr.gov



**COOPERATIVE AGREEMENT
BETWEEN
THE STATE OF MINNESOTA AND ITASCA COUNTY**

This Agreement, between the State of Minnesota, acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State" and Itasca County MN, hereinafter referred to as the "County".

WITNESSETH:

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public access sites on lakes and rivers where access is inadequate; and

WHEREAS, the State and the County are authorized under Minnesota Statutes Section 471.59 to enter into agreements to jointly or cooperatively exercise common powers; and

WHEREAS, the County and the State have determined that concrete ramp and/or dock facilities at some of the county Water Accesses, is of high priority for the County and the State under the state public water access program; and

WHEREAS, the County owns or has easement over established public water access sites described on the list attached and incorporated into this agreement as Exhibit A; and

WHEREAS, the County has previously developed and continues to operate these Public Water Access sites; and

WHEREAS, the State is willing to be the lead agency in the construction, expansion, and maintenance of Public Water Access ramp and dock facilities identified on Exhibit A; and

WHEREAS, the County is willing to allow the State to be the lead agency in the construction, major repairs of said ramp and dock facilities; and

WHEREAS, a resolution or copy of the County Board meeting minutes authorizing the County to enter into this agreement is attached and incorporated into this agreement as Exhibit B; and

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the public bodies hereto and for the benefit of the general public, the parties agree as follows:

I. STATE'S DUTIES AND RESPONSIBILITIES

- a. The State shall design, construct and provide assistance with major repairs to the County ramp and dock facilities located at these identified PWA sites. The State will provide all materials and equipment associated with the initial construction and major repairs of these identified ramp and dock facilities.
- b. The State shall provide the annual installation and seasonal removal of any of the docks at the Public Water Access sites identified on Exhibit A.
- c. The State shall permit the County to review and approve all plans and specifications for the construction, and rehabilitation of the Public Water Access sites as developed by the State.
- d. The State shall perform these tasks with its own equipment, personnel, and materials.
- e. The State will provide all the appropriate signage for the site, which indicates the Facilities are cooperatively provided by the County and the Department of Natural Resources. The State shall also provide all boating related informational signs for a facility as determined by Department of Natural Resources policy, i.e. Invasive species signs.
- f. The State shall be permitted to review and approve any alterations to the Launch Facilities proposed by the County during the term of this Agreement.

- g. The State reserves the right to inspect the facility at any time to ensure that the County is in compliance with this agreement.

II. COUNTY'S DUTIES AND RESPONSIBILITIES

- a. The County shall review and approve the plans for the installation, rehabilitation and expansion of all ramp and dock Facilities as proposed by the State. The plans shall meet requirements of the ADA.
- b. The County shall be permitted to review and approve any alterations to the ramp and dock Facilities proposed by the State during the term of this agreement.
- c. The County shall be responsible for all maintenance and upkeep of the Public Water Access sites identified in Exhibit A, including all on-going ramp and dock maintenance and will keep the site in reasonable and safe conditions.
- d. The County shall not restrict the use of the Facilities based upon the boat size or the boat's engine horsepower, except as adopted through uniform water surface use zoning regulations.
- e. The County and the State shall not charge a separate fee to use the launch ramp or parking area. The facility shall remain open year-round or in conjunction with the State's established hours for a facility of this type. The County may close a facility for emergencies, without prior written consent of the State. The County shall notify the State within 48 hours of closing a facility for emergency reasons or if a facility will remain closed longer than 24 hours.

III. FUNDING

The State shall provide funding for its responsibilities under Article I (a)(b)(c)(d)(e)(f)(g) above; however, the obligation of the State is also limited to the amount of funds legislatively appropriated and administratively allocated to this project. The State may also provide funding for its responsibilities under Article I (a)(b)(c)(d)(e)(f)(g) above through the standard internal purchasing process including, but not limited to, a separate requisition in which funds will be encumbered.

IV. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by the law and shall not be responsible for the acts of the other party and the results thereof. The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, and other applicable law. The County's liability shall be governed by Minnesota Statutes Sections 466.01-466.15, and other applicable law. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a; provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

V. TERM

- a. *Effective Date:* **March 1, 2018**, or the State obtains all required signatures under Minnesota Statutes Section 16C.05, Subdivision 2, **whichever is later**.
- b. *Expiration Date:* **March 1, 2038**, for a period of twenty (20) years except as otherwise provided herein or agreed to in writing by both parties. This agreement shall renew at the end of the term for an additional five (5) year period unless a party gives three (3) months written notice to the other party to terminate the agreement. This agreement shall continue to automatically renew at the end of each five (5) year period unless the required notice is given.

VI. AUDIT

Under Minnesota Statutes Section 16C.05, subd. 5, the books, records, documents and accounting procedures and practices of the County relevant to the agreement shall be subject to examination by the Commissioner of Natural Resources, the Legislative Auditor and the State Auditor for a minimum of six years from the end of this agreement.

VII. CANCELLATION

This Agreement may be cancelled by the State at any time with or without cause or as necessary as provided in Article III, upon thirty (30) days written notice to the County. This Agreement may also be cancelled by the State if it does not obtain funding from the Minnesota Legislature, or other funding sources, or if funding cannot be continued at a level sufficient to allow for the payment of services covered under this agreement. The State will notify the County by written or fax notice. The State will not be obligated to pay for services provided after the notice is given and the effective date of cancellation. The State will not be assessed any penalty if the agreement is cancelled because of a decision of the Minnesota Legislature, or other funding source, not to appropriate the necessary funds. The State shall provide the Township notice of lack of funding within a reasonable time of the State's receiving that notice.

VIII. GOVERNMENT DATA PRACTICES

The County and the State must comply with the Minnesota Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Township under this agreement. The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the County or the State.

IX. PUBLICITY AND ENDORSEMENT

Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the County individually or jointly with others, or any subcontractors, with respect to the program and services provided from this agreement.

X. COMPLETE AGREEMENT

This Agreement, and amendments, constitutes the entire agreement between the parties. Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

XI. OTHER TERMS AND CONDITIONS

NOTICES: Any notice, demand or communication under this Agreement by either party to the other shall be deemed to be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid to:

The State

Minnesota Department of Natural Resources
Parks and Trails Division Area (2A) Supervisor
1201 East Hwy 2
Grand Rapids, MN, 55744

The County

Itasca County, MN.
County Clerk
123 NE 4th Street
Grand Rapids, MN, 55744

[The Balance of This Page Left Intentionally Blank]

IN WITNESS WHEREOF, the parties have caused the Agreement to be duly executed intending to be bound thereby.

DEPARTMENT OF NATURAL RESOURCES

ITASCA COUNTY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

DEPARTMENT OF ADMINISTRATION
Delegated to Materials Management Division

ITASCA COUNTY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

STATE ENCUMBERANCE VERIFICATION

Individual certifies that funds have been encumbered as req.
by Minn. Stat. 16A.15 and 16C.05.

Signed: _____

Date: _____

Contract: _____

EXHIBIT A

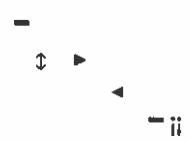
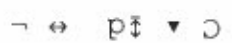
Itasca County managed Public Water Access Sites

Where MNDNR will construct and/or maintain concrete boat ramps and/or docks.

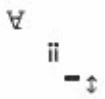
Lake/Facility Name	Ramps	Dock	Location
Shallow Lake	X	X	Twp 54N, R 23W, Section 30 (platt of Rosholt Beach)
Moose Lake	X	X	T 57N, R 26W, Sec 32 Subdivision Thorpe Brothers
Pokegama Lake / Sherry's Arm	X	X	T 54N, R26W, Sec. 26 NE NE
Sugar Lake	X		T 54N, R 26W Sec. 17 Siseebakwet Beach
Dunbar Lake	X	X	T 148N, R 28W, Sec. 9 Mikes Dunbar Beach
Jay Gould	X	X	T 55N, R 26W, Sec. 22 Lot 5
Loon Lake	X		T 55N, R 26W, Sec. 22 That part of lot 8 lyg W of CASH 17& N of CSAH 63
Round Lake	X	X	T 59N, R 24W, Sec. 10 Lot 4
Trout Lake	X	X	T 55N, R 24W, Sec. 16 Lot 3 Kom-on-in Beach
Mississippi River	X		T 55N, R27W, Sec. 22, SE,SW
Prairie River	X		Easement # E-25015 U of M
Napoleon	X		T60N, R24W, Sec. 10

Any additions or subtractions to this list will be Authorized by The Area Parks and Trails Supervisor for the MNDNR and the County Land Commissioner.

ii



ii





4B

CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

FINANCE DEPARTMENT

420 NORTH POKEGAMA AVENUE, GRAND RAPIDS, MINNESOTA 55744-2662

January 29, 2021

Harris Township
Peggy Clayton, Harris Township Supervisor
20356 Wendigo Park Road
Grand Rapids MN 55744

Dear Ms. Clayton,

Attached please find a spreadsheet entitled: Fire Contracts Based on Percentage of Market Value, Adopted Budget and Number of Calls, which is a spreadsheet detailing the 2021 fire contract amount for your township.

Harris Township contract amount for 2021 is \$115,148.00. Please see the attached invoice.

If you have any questions please call me at 326-7615.

Sincerely,

Barbara Baird
Finance Director

Attachments

CITY OF GRAND RAPIDS

FIRE CONTRACTS BASED ON PERCENTAGE OF MARKET VALUE, ADOPTED BUDGET AND NUMBER OF CALLS

Fire Department proposed 2021 operations budget is \$717,845

	Percentage of Area Served	EMV * percent area served 2020 Market Value	Percent of Total	Contract based on 1/2 of 2021 Budget		2019 # OF FIRE CALLS	\$ Per Call	Total Contract Amount	Half Payment
				\$	\$				
City of Grand Rapids	100%	798,728,000	41.92%	150,472	146	263,330	413,805	206,902	
Town of Arbo	45%	49,069,710	2.58%	9,244	4	7,215	16,457	8,228	
Town of Blackberry	100%	70,513,100	3.70%	13,284	2	3,607	16,891	8,446	
Town of Harris	100%	419,740,900	22.03%	79,075	20	36,073	115,148	57,574	
City of LaPrairie	100%	54,872,500	2.88%	10,337	4	7,215	17,552	8,776	
Town of Splithand	90%	24,322,860	1.28%	4,582	0	-	4,582	2,291	
Town of Trout Lake	22%	28,511,582	1.50%	5,371	2	3,607	8,979	4,489	
Town of Wabana	100%	129,116,400	6.78%	24,324	4	7,215	31,539	15,769	
Unorg. 54-26	100%	238,568,500	12.52%	44,944	13	23,447	68,391	34,196	
Unorg. 58-26	67%	30,062,364	1.58%	5,663	1	1,804	7,467	3,734	
Unorg. 57-26	40%	61,705,760	3.24%	11,625	3	5,411	17,036	8,518	
		1,905,211,676	100.00%	358,922	199	358,922	717,845		

Budget = operations \$717,845
(1/2 of this amount is \$358,923)

\$358,923/199 fire calls = \$1,803.63 per fire call

Total Fire Department proposed expenditure budget of \$843,845 less St/MN Fire Premium of \$126,000 = \$717,845

FL

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

1/9/2020

OK

WJA

SMAC
V

EXCESSIVE WATER STANDING/
ANY AREAS OF CONCERN

ANY VANDALISM?

ANY TRASH?

GRASS TRIMMED:

GRASS CUT:

CEMETERY:

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

TENNIS COURT:

NET

POSTS

COURT

GRASS CUT/TRIMMED

DATE
1/21/20

CEMETERY

WENDIGO

CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

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

OVERALL COMMENTS:

Cemetery - all OK

Wendigo - see notes good!

Crystal - see notes good!

✓

✓

✓

✓

all OK

✓

✓

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	1/11-12/2021	1/11/2021	1/12/2021	11/11/2021
GRASS CUT:				
GRASS TRIMMED:		SPR		
ANY TRASH?				
ANY VANDALISM?		All OK		
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS			OK	SPR
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			SPR	SPR
POSTS				
COURT			✓	✓
GRASS CUT/TRIMMED				

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
PARKS (CONTINUED):	1/11/2021	N/A	1/12/2021	1/12/2021
BASEBALL FIELD:				
SHAPE/ANY REPAIR NEEDED			Walking Trails	SNOW
GRASS CUT/TRIMMED			cleared	
BASKETBALL AREA:				
NET				
PICNIC AREA:				
TABLES/BENCHES			OK	good.
TRASH				
PLAYGROUND AREA:				
SWINGS				
SLIDES				
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT				
TRASH			Milk	OK
PARKING LOT:				
TRASH				
ICE RINK/WARMING SHACK				
OUTHOUSE:				
CLEAN/CALL NEEDED TO VENDOR?				

OVERALL COMMENTS:

Gymnastics - good
 Vendor - Service getting very poor, we better good.
 Vendor - Snow shovels are great we - great!!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	1/20/21	GA		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

Handwritten checkmark in the first row of the table.

Handwritten initials 'KJA' in the 'WENDIGO' column.

Handwritten signature in the 'CRYSTAL SPRINGS' column.

DATE 1/20/2021 CEMETERY WENDIGO CRYSTAL SPRINGS

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

BASKETBALL AREA:
NET

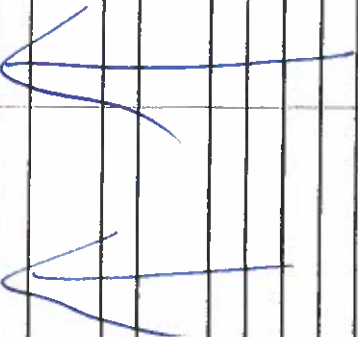
N/A

PICNIC AREA:
TABLES/BENCHES
TRASH



PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH



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

Everything - all ok

Handicap - all ok
Ice - looks good!
Grass - good!

Armed Services - good!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	1/26/2024			
GRASS CUT:				
GRASS TRIMMED:		OK		
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS		NA		
COURT		NA		
GRASS CUT/TRIMMED				NO maintenance
TENNIS COURT:				
NET				GRASS
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARKS (CONTINUED):

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
BASEBALL FIELD:	1/20/2021			
SHAPE/ANY REPAIR NEEDED			over walking	NO features
GRASS CUT/TRIMMED				
BASKETBALL AREA:				
NET				
PICNIC AREA:				
TABLES/BENCHES		N/A	- snow -	
TRASH				
PLAYGROUND AREA:				
SWINGS				
SLIDES				
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT				
TRASH				
PARKING LOT:				
TRASH				
ICE RINK/WARMING SHACK				
OUTHOUSE:				
CLEAN/CALL NEEDED TO VENDOR?				
OVERALL COMMENTS:	Cemetery - Parkville - John over handle order, Vendor & Budget - for books grass. O'Hanrahan, Dwarf needs a coat of stain in spots			

**ITASCA COUNTY
TRANSPORTATION DEPARTMENT**

123 NE 4th Street
Grand Rapids, MN 55744-2600
Office (218) 327-2853 Fax (218)327-0688



BA

Date: February 16, 2021

To: All Itasca County Township and City Clerks

Subject: Five-Year Plan for Highway Improvement Projects



This is to inform you of the upcoming public input opportunity for Itasca County's proposed Five-Year Plan for Highway Improvement Projects. The meeting will be held March 2, 2021 at 2:30 pm. at the regularly scheduled County Board work session in the Boardroom of the Itasca County Courthouse in Grand Rapids. During the meeting we will present our proposed Five-Year Plan. County Board members will be available to hear verbal input at that time. The Five-Year Plan is available on the Transportation Department webpage. Written comments will be accepted at the Transportation Department until March 23, 2021.

Please note that the project schedule is dependent on funding, permitting and future staffing levels. This "Five-Year Plan" can and likely will be subject to change. Some projects could be delayed and some projects occasionally are advanced.

Copies of the Five-Year Plan will be available at the meeting or upon request from the Transportation Department. Thank you for your interest in our projects. If you have any questions, please contact me at 327-2853.

Sincerely,

Karin Grandia, P.E.
Itasca County Engineer

Derrick

Date: 1/4/2021

- Meeting with Mike. ½ hr.
- Fixed loose ground wire and replace fuse for waring lights on the J.D. 1445 2 hr.
- Replaced Photo lens eye on the Cemetery light for the flagpole. (Light still isn't Working. Pokegama electric was called) 1 hr.
- Finished moving snow at the Service Center. 1 hr.
- Ordered new fire extinguisher for the Crystal warming shack and ordered a new Warning light for stop sign on the Wendigo Park Rd./Harris Town Rd. intersection 1 hr.
- Made road inspections on Sunny Beach Rd., Jane Ln., Vroman Rd and Bear Creek Rd To check for tree limbs and road conditions. (all of these roads were good) 2 ½ hr.

Daily Maintenance Report

Derrick

Date: 1/5/2021

- Turned compost pile at the Service Center. 3 hr.
- Moved items in the Basement, replaced furnace filter and fixed door opener on the North door at the Town Hall. 1 hr.
- Replaced fire extinguisher at Crystal park and turned-on rink lights at both parks. 1 hr.
- Made road inspections of township roads. (I will be submitting a full report of the Roads when I finish them this week) 3 hr.

Daily Maintenance Report

Derrick

Date: 1/6/2021

- Filled out a weekly plan for the rest of this week. ½ hr.
- Made road inspection of township roads and filled out inspection sheet and submitted. 3 ½ hr.
- Scraped snow on parking lots on Mishawaka and LaPlant boat landings. 3 ½ hr.
- Turned on rink lights at both rinks. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/7/2021

- Washed the J.D. 1445 and the Pickup Truck. 2 hr.
- Scrape the Casper boat landing. 2 ½ hr.
- Scrape the parking lot at Crystal Park. 1 ½ hr.
- Work on the plan for next week. 1 hr.

- Unclog the floor drains in the Service Center Garage. 1 hr.

Daily Maintenance Report

Derrick

Date: 1/8/2021

- Recorded monthly receipts, fuel and mileage reports and time sheet. 2 ½ hr.
- Washed the ASV and the Dump Truck. 2 hr.
- Fixed broken grease zirt on the ASV and greased ASV. 1 hr.
- Turned on rink lights at both rinks, Picked up garbage's at both parks, the cemetery and LaPlant boat landing. 1 hr.
- Cleaned up Service Center Garage. 1 ½ hr.

Daily Maintenance Report

Derrick

Date: 1/13/2021

- Cut tree limbs and haul away on Bayview PL. 2 hr.
- Burn brush pile at the Service Center. 5 hr.
- Remove roadkill from the Wendigo Park Rd. ½ hr.
- Turn on rink lights at both parks. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/12/2021

- Meeting with Mike. ½ hr.
 - Picked up garbages at both parks, Cemetery and LaPlant boat landing. 1 hr.
 - Turned on lights at both rinks and inspected ice. ½ hr.
 - Picked up fuel for the Pickup Truck and price quote for tires for the Dump Truck. 1 ½ hr.
 - Limbed trees on Birch St. and Verde Ln. 1 ½ hr.
 - Changed cutting edge on the bucket of the ASV. 1 hr.
- Salted and scraped parking lot at the Town Hall. Daily

Maintenance Report

Derrick

Date: 1/14/2021

- Meeting with Mike and Ken. 1 ½ hr.
- Burn brush pile at the Service Center. 5 hr.

- Turned on rink lights at both parks. ½ hr.
- Contacted Diamond mowers, R & R Rental for pricing on parts and equipment. 1 hr.

Daily Maintenance Report

Derrick

Date: 1/15/2021

- Plow snow on Alicia Spur, Ruff shores Rd., Sunny Beach Addition Rd., Forest View Trl., Sunset Ln. and Winston Taylor Rd 2 hr.
- Plow snow at the Town Hall. 1 ½ hr.
- Clean parking lots and hockey rinks at both parks. 3 hr.
- Work on the plan for next week. 1 ½ hr.

Daily Maintenance Report

Derrick

Date: 1/18/2021

- Meeting with Mike. 1 hr.
- Remove snow and scrap tar at the Cemetery. 3 hr.
- Plow snow at all boat landings. 2 hr.
- Picked up supplies in town. 1 hr.
- Worked on wiring issue for the plow on the Dump Truck. ½ hr.
- Turned on rink lights at both parks. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/18/2021

- Meeting with Mike. 1 hr.
- Remove snow and scrap tar at the Cemetery. 3 hr.
- Plow snow at all boat landings. 2 hr.
- Picked up supplies in town. 1 hr.
- Worked on wiring issue for the plow on the Dump Truck. ½ hr.
- Turned on rink lights at both parks. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/19/2021

- Vacation time. 4 hr.
- Cleaned of both hockey rinks. Turned on lights at both rinks. 2 hr.

- Changed battery in the Chevrolet Pickup Truck. ½ hr.
- Cleaned connectors for the snowplow on the Dump Truck. (plow is working again.) 1 hr.
- Worked on sign replacement list for the season. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/20/21

- Move snow banks at intersections of Ruff shores Rd., Sunny Beach Addition Rd., Forest View Trl., Sunset Ln. and Winston Taylor Rd. Alicia Spur 7 hr.
- Picked up fuel for the dump truck. 1 hr.

Daily Maintenance Report

Derrick

Date: 1/21/21

- Clean off both hockey rinks using the sweeper and J.D. 1445. 5 hr.
- Fixed sweeper gears, chain adjustment, and pto. 3 hr.

Daily Maintenance Report

Derrick

Date: 1/22/2021

- Picked up supplies in town. 1 hr.
- Replaced plug in for trailer hookup on the Dump Truck. 1 hr.
- Worked on the plan for next week. 1 hr.
- Picked up garbage's at the Cemetery, both parks and LaPlant boat landing 1 hr.
- Inspected fire extinguishers at all locations 2 hr.
- Turned on rink lights at both parks. ½ hr.
- Sweep and mop service center meeting area. 1 ½ hr.

Daily Maintenance Report

Derrick

Date: 1/26/2021

- Meeting with Mike. 1 hr.
- Snow blow the cemetery. 2 hr.
- Plow snow at all boat landings. 1 ½ hr.
- Vacation time. 1 hr.

- Plow snow at the Service Center. 1 hr.
- Turn on light at both rinks. ½ hr.
- Pick up garbage's at both parks, the Cemetery and LaPlant boat landing. 1 hr

Daily Maintenance Report

Derrick

Date: 1/29/2021

- Worked on the plan for next week. 1 hr.
- Checked grave heater, frost level and added water to site as needed. 2 hr.
- Scrape the snow off of the tar at Mishawaka and LaPlant boat landings. 4 ½ hr.
- Turned on the rink lights at both rinks. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/28/2021

- Meeting with Mike. 1 hr.
- Brought 1445 broom attachment to Pokegama Lawn and Sport, after speaking with Them, we realized what the problem is with the broom and I will be fixing it When the parts show up. It will need a new chain, brushes a gearbox seal and Adjustment of the drive shaft. 2 ½ hr.
- Replaced shear pins on the auger for the 1445 snowblower. 1 hr.
- Set up grave heater for Monday grave opening in section 1. 3 hr.
- Worked on the garage door for the Pickup Truck. It was frozen to the floor. ½ hr.

Daily Maintenance Report

Derrick

Date: 1/27/2021

- Picked up fuel for the pickup truck. 1 hr.
- Priced out equipment and parts at Pokegama Lawn and sport for the J.D. 1445 broom 1 hr.
- Worked on the Broom on the J.D. 1445. 5 hr.
- Turned on the rink lights at both parks. ½ hr.
- Cleaned up the service center garage. ½ hr.

Harris Township

John Deere 1445 Tractor

Date	Hours	Hours Used	Gals
1/20/2021	1140.4	17.2	11.5
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			11.5

Harris Township

ASV PT60

Date	Hours	Hours Used	Gals
1/12/2021	1753.4	9.6	10.8
1/20/2021	1769.2	15.8	6.9
2/1/2021	1775	5.8	7
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			24.7

Harris Township
Chevrolet 3500 Pickup

Date	Mileage	Mileage Used	Gals
1/12/2021	49996	298	29.39
1/27/2021	50264	268	30.62
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			60.01

Harris Township

Chevrolet 3500 Dump Truck

Date	Mileage	Mileage Used	Gals
1/20/2021	25038	453	52.91
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			52.91

Equipment	Total Hours	Monthly Hours
3500 Dump Truck	25107 miles	196 miles
3500 Pickup Truck	50367 miles	399 miles
Terex ASV	1780 hrs	26.9 hrs.
E1100 heater	5843.1 hrs	26 hrs.
ETQ generator	1136.9 hrs	25.7 hrs.
Gravely mower	719.8	**
JD 920 mower	629.8 hrs.	**
JD 1445 tractor	1154.6 hrs	21.5 hrs.
JD 7130 ditch mower	1543.8 hrs.	**
Vermeer Chipper	354.6 hrs.	**
Ariens mower	157.3 hrs.	**

Upcoming *Virtual* Spring Short Courses - Register Today!

Spring Short Courses
March 2021



Spring Short Courses will be offered *virtually* this year through online training via Zoom. Registration is required for each day, and participation information will automatically be sent to you. There is no cost to participate.

Monday, March 22

Virtual Meetings How-To

[Full Agenda for March 22 & Registration](#)

Tuesday, March 23

Supervisor Day 1 (4 classes).

Easiest Catch (Cybersecurity)

Weed Inspections & Noxious Weeds

Understanding Your Fire Department

Danger of Nature

[Full Agenda for March 23 & Registration](#)

Wednesday March 24

New Officer Day 1 (3 classes)

New Officer Orientation - 3 hours

Legislative Update

Insurance Update

[Full Agenda for March 24 & Registration](#)

Thursday March 25

Clerk & Treasurer Day 1 (4 classes)

You Expect Me to Do What?

May - What a Typical Month in Clerking Looks Like

Treasurer 101

Junk Drawer of Questions & Technology Options

[Full Agenda for March 25 & Registration](#)

Tuesday, March 30

Supervisor Day 2 (2 repeated classes, 2 new classes)

Weed Inspections & Noxious Weeds

Understanding Your Fire Department

Special Meetings

We Would be Negligent to Not Explain It

[Full Agenda for March 30 & Registration](#)

Wednesday, March 31

New Officer Day 2 (1 new class repeated twice)
New to CTAS (live twice)

[Full Agenda for March 31 & Registration](#)

Thursday, April 1

Clerk & Treasurer Day 2 (4 repeated classes)
You Expect Me to Do What?
May - What a Typical Month in Clerking Looks Like
Treasurer 101

Junk Drawer of Questions & Technology Options

[Full Agenda for April 1 & Registration](#)

1099 and W2 Filing and Recording Issues Assistance

There have been several changes to tax filing and recording issues that have provided confusion. MAT has provided several documents as well as a podcast to assist in this filing and to indicate what is recorded.



Click to access resources:

- [A podcast to assist in the filing](#)
- [Reporting Tax Forms W-2 Online and 1099 Online](#)—Outline from a town clerk's point of view.
- [W2Online](#)—Outline from the Social Security Administration.

Update from MAT's Legislative & Research Committee

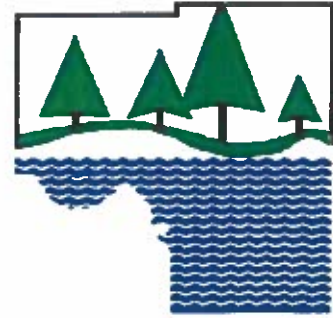


Legislative & Research Meeting
February, 2021

MAT's Legislative and Research Committee and five subcommittees met virtually on Zoom this past Wednesday, February 17th to discuss issues pertaining to transportation, environment, taxes,

ITASCA COUNTY

Courthouse
Environmental Services
123 NE 4th Street
Grand Rapids, MN 55744-2600
Office (218) 327-2857 Fax (218) 327-7331



12C

February 19, 2021

Harris Township
Roxanne Christie, Clerk
20876 Wendigo Park Rd
Grand Rapids, MN 55744

RE: Rezone of property owned by Todd Major & Pete Stacklie
Address: 20757 US Hwy 169, Grand Rapids, MN 55744
Legal Description: S 300' of NW NE W of TH 169, Sec. 8, 54-25
Parcel: 19-008-1203

Dear Roxanne:

Enclosed is a Rezone application for your Township's review and recommendation. Once your board has had a chance to review the application, please have your chairperson **sign, date, submit your recommendation, and return the application** to our office. Please keep in mind the criteria from our Zoning Ordinance when making a recommendation, which is located on page 2 of the application.

You are invited to participate in the public hearing scheduled for **Wednesday, March 10, 2021** in the County Board Room of the Courthouse at **11:00 am**. If you are interested in attending the site inspection, the date and time will be sent to you under separate cover. Also, notice of County Board Hearing will commence at **2:30 pm** in the Board Room of the Itasca County Courthouse on the **16th day of March 2021**.

If you require additional information, please don't hesitate to contact our office.

Sincerely,

A handwritten signature in blue ink that reads "Katie Benes". The signature is written in a cursive style and is located below the "Sincerely," text.

Katie Benes
Environmental Services Admin Support

Note: Todd Major & Pete Stacklie, it is your responsibility to contact Harris Township regarding their procedures in submitting a recommendation. The Clerk's number is (218) 244-1811.

Equal Opportunity Employer

DATE 2/3/2021 PHONE # ^{(218) 259-8762} (218) 259-6065 PERMIT # _____

ITASCA COUNTY APPLICATION TO AMEND ZONING MAP/REZONE

APPLICANT/ADDRESS ^{Todd Major 32575 South Wood Rd. Grand Rapids} Pete Stacklie 18031 Trigger Trail Grand Rapids

AGENT/ADDRESS _____

PROPERTY ADDRESS 20757 US Hwy 169 Grand Rapids MN 55744

PROPERTY DESCRIPTION/PARCEL # 19-008-1203

LAKE NAME/CLASS NA EX. USE RES. ^{S 300' OF NW NE W OF TH 169, Section 9, Harris Twp. 54-25}

ZONING DISTRICT [EXISTING] Farm Residential ZONING DISTRICT [PROPOSED] Light Industrial/Commercial

Reason for Proposed Amendment or Zone Change Build new shop/office for construction company. (A-1 Concrete & Masonry) Used Car Sales (P&T sales)

Attach to this form a map showing property location, all properties within 300', dimensions of existing and proposed buildings, all streets and roads, North direction and any other information pertinent to this request.

SITE INSPECTION: A site inspection shall be made by the Board and the applicant acknowledges that no one can be prohibited from coming onto the property X Yes. The applicant chooses a site inspection by staff Yes.

SIGNATURE/DATE: Todd Major 2/3/2021 Pete Stacklie 2-3-2021

On 2/4/2021, the Zoning Office received the completed application, accompanying information and the fee is paid in full

PERMIT APPROVAL: In accordance with MS#15.99, Itasca County must approve or deny the variance application within 60 days of submission of the completed application/fee. If said application is denied, the reason/s must be stated in writing at the time of denial. This time line may be extended by Itasca County for another 60 days provided the applicant/s receive written notice with reasons for the extension. The extension may not exceed 60 days unless approved by the applicant. The 60 days will end on: 4/5/2021

On _____ Planning Commission/BoA authorized an extension for the following reasons with an expiration date of: _____

Authorizing Signature and Date: _____

On _____ the applicants hereby waive the time frame requirements set forth in MS#15.99:

Signatures _____ Witness: _____

RECOMMENDATION

TOWN BOARD OF _____ APPROVAL CHAIR _____

OR AMEMD DATE _____

UNORGANIZED TOWNSHIP REJECTION COMMISSIONER _____

REASONS: _____

Amendments to the Zoning Map/Rezone shall be recommended for approval to the County Board upon finding by the Planning Commission that all of the following conditions exist:

- 1. The proposed zoning does not substantially conflict with the Itasca County Comprehensive Plan.**
- 2. The proposed zoning shall not be spot zoning, which is zoning to discriminate in favor of one lot or parcel out of context with surrounding lots or parcels.**
- 3. The original zoning was inconsistent with the comprehensive or land use plan; or an error was made in the comprehensive or land use plan which should be corrected along with the zoning; or substantial changes have occurred in the community since the adoption of the comprehensive or land use plan, which should result in the plan/s and the zoning being amended.**
- 4. A clear public need for and benefit from the proposed rezoning shall exist beyond any benefit or convenience to the land owner.**

RECOMMENDATION:

On _____ the Planning Commission/Board of Adjustment, unanimously/ majority vote recommends, to the County Board of Commissioners, APPROVAL AMENDMENT REJECTION of the map amendment/rezone submitted by _____

Chairperson – Itasca County Planning Commission/Board of Adjustment

On _____ the County Board of Commissioners unanimously/ majority vote recommends APPROVAL AMENDMENT REJECTION of the map amendment/rezone submitted by _____

Chairperson – Itasca County Board of Commissioners

Approval includes the findings of fact and compliance with all County, State and Federal Rules, Regulations and Statutes as required by law.

In accordance with Section 18.4 of the Zoning Ordinance , all decisions by the County Board shall be final. Judicial review of these decisions by injunction, mandamus, declaratory judgment or other remedy shall be in the manner prescribed by law.

Amendment/Rezone Application for:



**Nelson, Joseph
M. S. Jensen J
19-088-1286**

**J Nelson
Properties Ltd
19-088-1235**

**Major, Todd &
Stackie, Pete
19-088-1203**

**Phillips, Eric
& Jeanine
19-088-1302**

**Property
Holdings Inc
19-088-121**

Federal
Student Unit

Light
Industrial /
Commercial

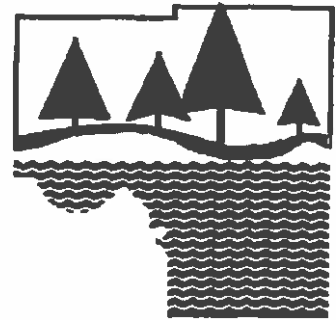
Light
Industrial /

Light
Industrial /
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ITASCA COUNTY

Planning Commission/Board of Adjustment

COURTHOUSE
123 NE Fourth Street
Grand Rapids, MN 55744
Office (218) 327-2857
Fax (218) 327-7331



DATE: February 19, 2021

TO: Todd Major
32575 Southwood Rd
Grand Rapids, MN 55744

Pete Stacklie
18031 Trigger Trl
Grand Rapids, MN 55744

RE: Address: 20757 US Hwy 169, Grand Rapids, MN 55744
Legal Description: S 300' of NW NE W of TH 169, Sec. 8, 54-25.
Parcel No.: 19-008-1203

Please be informed that the Itasca County Planning Commission & Board of Adjustment will view the above site on March 10, 2021 at 10:15am.

The Itasca County Planning Commission & Board of Adjustment will review the above matter on March 10, 2021 in the County Board Room of the Courthouse. The begins at 11:00am and a representative must be present to address the application.

Any questions, please contact the Environmental Services office at (218) 327-2857.

Sincerely,

A handwritten signature in cursive script that reads "Diane Nelson".

Corresponding and Recording Secretary
dn

Todd Major & Pete Stacklie have made application for a **Rezone** for the property described as: S 300' of NW NE W of TH 169, Sec. 8, 54-25.

CURRENT ZONE: Farm Residential

PROPOSED ZONE: Light Industrial/Commercial

Description of Application: Build new shop/office for construction company (A-1 Concrete & Masonry) and used car sales (P & T Sales).

You are being notified of the impending action so that you may notify our office of your concern(s), if any, regarding this application. Information to be presented to the Board of Adjustment must be submitted to Environmental Services five days prior to the public hearing of the Planning Commission. A copy of the staff report for this application will be available five days prior to said hearing also.

Applicants, Todd Major & Pete Stacklie, are responsible for contacting Roxanne Christie, Clerk of Harris Township, at (218) 244-1811 for their recommendations which are to be forwarded to the Planning Commission. Interested property owners may also contact the Township for further information on the Township's recommendation.

NOTICE OF PLANNING COMMISSION HEARING: The public hearing of the Itasca County Planning Commission/Board of Adjustment will commence at 11:00am in the Board Room of the Itasca County Courthouse, on the Wednesday, March 10, 2021. Once an agenda has been prepared, you may contact the Environmental Services Department, (218) 327-2857, to find out the approximate time that this matter will be considered by the Board. Interested individuals must monitor the posted agenda and be available and prepared to proceed when the above matter is considered by the Board. Due to the Coronavirus (COVID-19) pandemic, the Planning Commission meeting may be conducted via teleconference, if required, in order to comply with current County restrictions. Please contact Environmental Services on March 8th to check if the current restrictions allow in-person public participation at the meeting. Public comments can be submitted either by email (diane.nelson@co.itasca.mn.us), mail, or fax and must be received by 4:30pm on March 5, 2021.

NOTICE OF COUNTY BOARD HEARING: The public hearing will commence at 2:30pm in the Board Room of the Itasca County Courthouse, on Tuesday, March 16, 2021. Once an agenda has been prepared you may contact the Administrative Services Department, (218) 327-2847, to find out the time that this rezone will be considered by the Board.

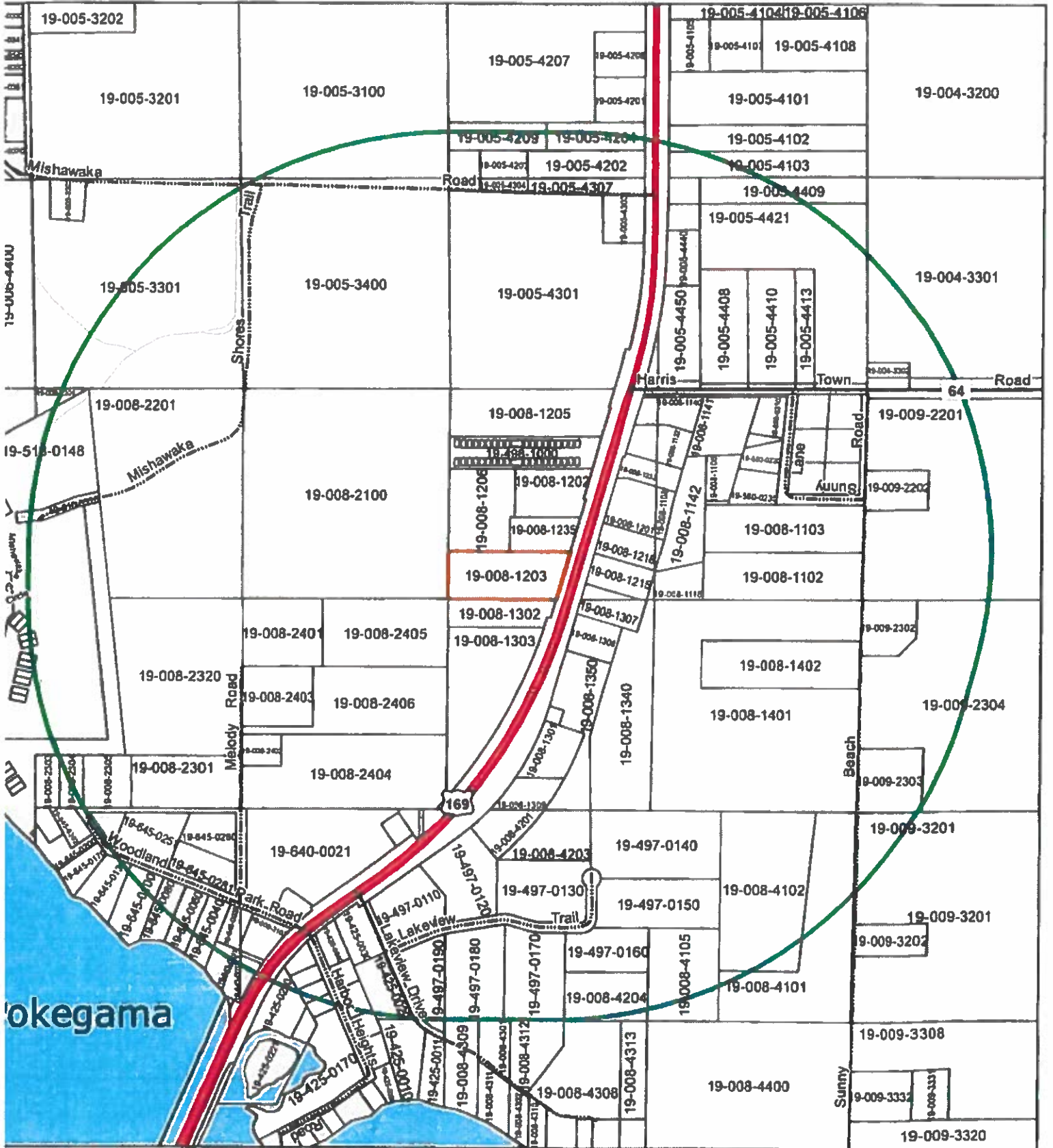
If special accommodations are necessary for you to participate in this meeting, please contact Environmental Services, (218) 327-2857 or (218) 327-2806 (TDD), as soon as possible to make arrangements.

Decisions of the County Board shall be final. Judicial review of these decisions by injunction, mandamus, declaratory judgment or other remedy shall be in the manner prescribed by law.

Sincerely,

Dan Swenson, Itasca County Environmental Services Director
123 NE 4th Street, Grand Rapids, MN 55744 | Phone: (218) 327-2857 | Fax: (218) 327-7331

Pete Stacklie & Todd Major Rezone Request



Basics Geographic Information System
"Decision support through automation"

Information is a compilation of
various different sources with
varying degrees of accuracy and requires
a field survey to verify
accuracy.

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Legend

- Subject Parcel
- 1/2 Mile Buffer
- Tax Parcel

&T MAJOR INVESTMENTS LLC
9-005-4302
089 TROUT LAKE RD
OVEY MN 55709

BISCHOFF, DONALD & LAURA
9-005-4307
5997 W INGEBO RD
OHASSET MN 55721

BLAHA, JAMES J
9-425-0210
306 PINE RIDGE CIR # 105
RAND RAPIDS MN 55744

ASPER, JUDITH
9-009-2202
2900 SUNNY BEACH RD
RAND RAPIDS MN 55744

DAVIES, GERALD A & DENISE
9-005-4410
184 HARRISTOWN ROAD
RAND RAPIDS MN 55744

DUNN, KELLEY J
9-008-1102
1793 SUNNY BEACH RD
RAND RAPIDS MN 55744

DUNN, GABRIEL
1-640-0010
1622 WOODLAND PARK RD
RAND RAPIDS MN 55744

EDMANN, SHANE
1-425-0060
1416 HARBOR HEIGHTS RD
RAND RAPIDS MN 55744

EVAN, GREGORY & MELISSA
1-497-0180
505 LAKEVIEW TRL
RAND RAPIDS MN 55744

FRASER, STEVEN C & BRENDA J
1-498-0108
04 FRASER DR
RAND RAPIDS MN 55744

BAKER, JAMES L & MARY J
19-008-1109
32945 SUNNY BEACH RD
GRAND RAPIDS MN 55744

BISCHOFF, DONALD W
19-005-4202
25997 W INGEBO RD
COHASSET MN 55721

BOSWELL, PAUL K & PAMELA M
19-425-0050
20456 HARBOR HEIGHTS RD
GRAND RAPIDS MN 55744

CHAPMAN, JERRY L JR & KHRISTINE M
19-498-0138
6633 JOHN HICKMAN PKWY APT 1416
FRISCO TX 75034

DAVIS, JIM S & AMY
19-005-4421
32050 HARRISTOWN ROAD
GRAND RAPIDS MN 55744

DIAMOND WILLOW GROUP LLC
19-008-4201
14354 DANSON RD
GRAND RAPIDS MN 55744

EARHART, KATHRYN L
19-008-3106
20181 US HWY 169
GRAND RAPIDS MN 55744

ERICKSON, ANTHONY E ETAL
19-008-1122
5000 HWY 169 S
GRAND RAPIDS MN 55744

FRIESEN, KEVIN & TERRI
19-008-2402
20612 MELODY RD
GRAND RAPIDS, MN 55744

GILBERT, ROY L
19-005-4203
21378 MISHAWAKA RD
GRAND RAPIDS MN 55744

BARRY, JAMES J & KRISTINE M
19-008-3127
20221 S HWY 169
GRAND RAPIDS MN 55744

BISHOP, JEFFREY & SCHULTZ, K
19-005-4440
21162 HWY 169
GRAND RAPIDS MN 55744

BURGGRAF, STEVE & AMBER
19-497-0190
32521 LAKEVIEW DR
GRAND RAPIDS MN 55744

COUNCILMAN, FAYE E
19-640-0051
20437 HWY 169 S
GRAND RAPIDS MN 55744

DEGRIO, ROBERT C & MARLYS K
19-513-0132
20559 MISHAWAKA SHORES TRAIL
GRAND RAPIDS MN 55744

DORHOLT, MARK D & MARY R TRUSTEES
19-008-1215
37507 CO RD 63
COHASSET MN 55721

EDWARDS, BENJAMIN M
19-008-1140
1868 GLENWOOD DR
GRAND RAPIDS MN 55744

ERICKSON, CARL D & JODI A
19-008-1218
20834 S HWY 169
GRAND RAPIDS MN 55744

GABRIELSON, TODD R
19-008-4203
32622 SOUTHWOOD RD
GRAND RAPIDS MN 55744

GUNNERSON, LANE & ROBYN
19-497-0160
32373 LAKEVIEW TRL
GRAND RAPIDS MN 55744-5583

ANSEN, KENNETH R & SANDRA K
1-425-0020
3374 HARBOR HEIGHTS RD
RAND RAPIDS MN 55744

HARMS, NADENE L
19-009-2302
32772 SUNNYBEACH RD
GRAND RAPIDS MN 55744

HASTINGS, SHAUN & JENELLE
19-498-0110
1897 GLENPAUL AVE
ARDEN HILLS MN 55112

AUFF, ROBERT D JR & MARGARET
1-008-1103
1093 SUNNY LN
RAND RAPIDS MN 55744

HAWKINSON CONSTRUCTION CO INC
19-005-4209
C/O MARK HAWKINSON
PO BOX 278
GRAND RAPIDS MN 55744

HAWKINSON, CLARENCE G
19-005-3100

EDMAN, LEONARD L &
SMUSSEN, CAROL
1-513-0128
1639 MISHAWAKA SHORES TRAIL
RAND RAPIDS MN 55744

HEIKEN, DOUGLAS J & MARY
19-645-0040
32699 WOODLAND PARK RD
GRAND RAPIDS MN 55744

HILDEBRANDT-BONDHUS, LORI A
19-513-0134
20549 MISHAWAKA SHORES TRAIL
GRAND RAPIDS MN 55744

ODDER, ROXANN
1-008-2403
1640 MELODY RD
RAND RAPIDS MN 55744

HOLMQUIST, MELVIN L & DAWN M
19-008-1303
20715 HWY 169
GRAND RAPIDS MN 55744

HUSO, DAVID J & LEAH N
19-498-0109
420 SW 14TH ST
GRAND RAPIDS MN 55744

ON RANGE HOLDINGS LLC
1-008-1306
TN: NICK VIVIAN
35 10TH ST N
JDSON WI 54016

ITASCA BIBLE CHURCH
19-008-1141
C/O PASTOR SHAWN LAUGHLIN
32253 HARRIS TOWN RD
GRAND RAPIDS MN 55744

J NELSON PROPERTIES LLC
19-008-1235
20819 US HWY 169
GRAND RAPIDS MN 55744

CKSON, TONY & MELANIE
1-580-0230
105 SUNNY LN
RAND RAPIDS MN 55744-4546

JAHN, BRANDON A & JESSICA JO
19-425-0030
PO BOX 5186
GRAND RAPIDS MN 55744

JOHNSON, JACK W
19-580-0110
32172 SUNNY LANE
GRAND RAPIDS MN 55744

NE, RICHARD J JR & TERESA M
1-497-0110
464 AMEN LAKE RD
ER RIVER MN 56636

KRUMREI, ALBIN & VERNA
19-008-1205
20983 S HWY 169
GRAND RAPIDS, MN 55744

LAKES AREA STORAGE OWNERS ASSN
19-498-1000
1100 S POKEGAMA AVE
GRAND RAPIDS MN 55744

IMBERG, RANDY & KIM
1-005-4206
410 MISHAWAKA RD
AND RAPIDS MN 55744

LIGHTFOOT, KEITH & DONA TRUSTEES
19-513-0126
20645 MISHAWAKA SHORES TRAIL
GRAND RAPIDS MN 55744

LIND, MICHAEL L
19-425-0200
20467 HARBOR HEIGHTS RD
GRAND RAPIDS MN 55744-4863

RENSON, RAYMOND E & CHARLOTTE K
1-005-4102
JSTEEES
328 US HWY 169
AND RAPIDS MN 55744

MAKI, RYAN P & CROZIER, GAEA E
19-580-0140
32158 SUNNY LANE
GRAND RAPIDS MN 55744

MARTINETTO, JAMES T & CHERYL
19-498-0130
1507 SW 3RD AVE
GRAND RAPIDS MN 55744

MRTINETTO, PETE M & SUSAN M
1-008-2401
192 MELODY RD
AND RAPIDS MN 55744

MARTINETTO, WILLIAM P
19-008-3103
32639 WOODLAND PARK RD
GRAND RAPIDS MN 55744

MATURI, CRAIG R & JAMIELEE R
19-008-4204
32407 LAKEVIEW DR
GRAND RAPIDS MN 55744

ACBRIDE, RONALD S JR & FAITH J
9-645-0280
15 TIMBERLINE CIRCLE
GRAND RAPIDS MN 55744

MCDONALD, RICHARD W & DIANE M
19-425-0040
20480 HARBOR HEIGHTS RD
GRAND RAPIDS MN 55744

MCKNIGHT, JAMES & KATIE
19-645-0281
32724 WOODLAND PARK RD
GRAND RAPIDS MN 55744

MISHAWAKA PROPERTIES LLC
9-425-0220
706 GOLF TERRACE
MINNEAPOLIS MN 55424

MISHAWAKA SHORES OWNERS ASSN
19-510-0310
C/O KEITH LIGHTFOOT, TREASURER
20616 MISHAWAKA SHORES TRL
GRAND RAPIDS MN 55744

MORTENSON, HERBERT D & LINDA L
19-498-0128
TRUSTEES
1608 SW 3RD AVE
GRAND RAPIDS MN 55744

MYERS, JUDY M TRUSTEE
9-008-1301
2825 WOODLAND PARK RD
GRAND RAPIDS MN 55744

MYERS, RONALD R TRUSTEE
19-009-3201
32731 WOODLAND PARK RD
GRAND RAPIDS MN 55744

NEITZKE, JOHN P & MARIE
19-425-0190
20419 HARBOR HEIGHTS ROAD
GRAND RAPIDS MN 55744

NELSON, CRAIG R & SUSAN A
9-580-0130
2122 SUNNY LANE
GRAND RAPIDS MN 55744

NELSON, JOSEPH M & JESSICA J
19-008-1206
20817 US HWY 169
GRAND RAPIDS MN 55744

NETT, BRADLY & MARY
19-645-0080
32807 WOODLAND PARK ROAD
GRAND RAPIDS, MN 55744

NEW CAMPS INC
9-005-3301
PO BOX 368
GRAND RAPIDS MN 55744

OLSEN, DAVID L & KELLY J TRUSTEES
19-009-2201
31397 HARRIS TOWN RD
GRAND RAPIDS MN 55744

OLSON, BRANDON H
19-008-1202
20853 S HWY 169
GRAND RAPIDS MN 55744

OLLEY, JOSEPH & KATHERINE TRUSTEES
9-005-4103
1280 US HIGHWAY 169
GRAND RAPIDS MN 55744

PETERSEN, ROBERT & GAIL
19-497-0120
32480 LAKEVIEW TRAIL
GRAND RAPIDS MN 55744

PETERSON, JEFFREY W
19-498-0101
1100 S POKEGAMA AVE
GRAND RAPIDS MN 55744

PHILLIPS, ERIC & JEANINE
9-008-1302
1799 BLUE BILL BAY ROAD
GRAND RAPIDS MN 55709

PROPERTY HOLDINGS INC
19-008-1214
19543 ENTERPRISE DR
PARK RAPIDS MN 56470

PROW, ROBERT & ROBIN TRUSTEES
19-498-0129
18986 100TH AVE N
MAPLE GROVE MN 55311

REMSMUSSEN, SCOTT D
9-008-4101
8 N 6TH AVE E
GRAND RAPIDS MN 55805

REBEL, BRIAN L & KATHLEEN A
19-498-0118
35409 LAKE ST
COHASSET MN 55721

REED, KENNETH & NICHOLS, JEFFREY D
19-005-4204
21293 US HWY 169
GRAND RAPIDS MN 55744

RENTALS OF UNIVERSITY OF MN
9-004-3301
REAL ESTATE OFFICE
4 DONHOWE BLDG
9 15TH AVE SE
MINNEAPOLIS MN 55455

RH PROPERTIES-ITASCA LLC
19-008-1108
20890 US HWY 169
GRAND RAPIDS MN 55744

RYCHART, CHRISTOPHER & KELLY
19-009-2303
32654 SUNNYBEACH ROAD
GRAND RAPIDS MN 55744

RANDSTROM, DAVID D SR
9-640-0021
PO BOX 538
GRAND RAPIDS MN 55744

SCHMIDT, DALE H
19-008-1402
32753 SUNNYBEACH RD
GRAND RAPIDS, MN 55744

SCHULTZ, LANCE A & TERRI J TRUSTEES
19-008-4105
32355 LAKEVIEW TRAIL
GRAND RAPIDS MN 55744



J100

Bend along line to expose Pop-up Edge®

Use Avery Template 5160

ONAGLIA, MICHAEL R & MARK A
9-008-3107
2681 WOODLAND PARK RD
GRAND RAPIDS MN 55744

STABER, LISA D
19-513-0130
20635 MISHAWAKA SHORES TRAIL
GRAND RAPIDS MN 55744

STATE OF MINNESOTA
19-008-4102
DEPARTMENT OF TRANSPORTATION
MAILSTOP 631 (DP)
395 JOHN IRELAND BLVD
ST PAUL MN 55155
TROUMBLY, LAURA J
19-498-0119
2970 AIRPORT RD
GRAND RAPIDS MN 55744

THE SALVATION ARMY
9-008-1308
445 PRIOR AVENUE
ROSEVILLE MN 55113

THEISEN, THOMAS N TRUSTEE
19-008-1121
2335 NEVADA AVE N
GOLDEN VALLEY MN 55427

VALENTYN, MICHAEL L & ASPEN T
9-005-4403
1204 US HWY 169
GRAND RAPIDS MN 55744

VOSS, PEGGY ETAL
19-008-2303
WOODLAND RESORT
735 NE 6TH AVE
GRAND RAPIDS MN 55744

WARREN, JEAN SEAGREN TRUSTEE
19-498-0111
PO BOX 5174
GRAND RAPIDS MN 55744

WICKLUND, JAMES A & SHIRLEY J
9-008-2301
TRUSTEES
0575 MELODY RD
GRAND RAPIDS MN 55744

WOODFORD, DEWAYNE A & DONNA L
19-005-4402
21234 US HWY 169 S
GRAND RAPIDS MN 55744

YUNK, JAMES & GERALDINE TRUST
19-008-2405
20662 MELODY RD
GRAND RAPIDS MN 55744

WEGLER, RICHARD A & DARLENE
9-425-0180
3361 HARBOR HEIGHTS RD
GRAND RAPIDS MN 55744

*Todd Major
32575 Southwood Rd
Grand Rapids, MN 55744*

*Pete Stacklie
18031 Trigger Trl
Grand Rapids, MN 55744*

*Harris Township
Roxanne Christie, Clerk
20876 Wendigo Park Rd
Grand Rapids, MN 55744*

Office of the County Assessor

Amber V. Peratalo
Phone: (218) 327-2861

123 NE 4th Street Grand Rapids, MN 55744
amber.peratalo@co.itasca.mn.us



12 D

February 10, 2021

Subject: Local Board of Appeal and Equalization Meeting

Greetings City/Township Officials:

It is that time of year again and we are approaching the 2021 Local Board of Appeal and Equalization. At this time, we are scheduling the meeting in person and the date and time of your meeting is listed on the enclosed notice. However, if you would prefer your meeting to be updated to a virtual meeting, that is an option as well. If you wish to do so, please connect with me and we can make the appropriate arrangements to update the format.

The only additional item to note is that while we are making accommodation to conduct on site meetings, we are not performing any on site interior inspections of property. Those inspections will still be conducted only via Facetime, Zoom, (or similar format) or by the owner submitting current dated color photographs for the review and record.

If you have any questions about the meeting or other concerns, please feel free to inquire.

We are looking forward to connecting with you all again soon.

Sincerely,

Amber V. Peratalo

Amber V. Peratalo
County Assessor
Itasca County Assessor's Office

Enclosure

OFFICE OF COUNTY ASSESSOR

TO THE CLERK OF **Harris Township** OF ITASCA COUNTY, MINNESOTA:

NOTICE IS HEREBY GIVEN, That the **29th** of **April 2021** at **9:00AM** has been fixed as the date for the meeting of the Board of Appeal and Equalization in your **Township** for said year. This meeting should be held in your office as provided by law.

Pursuant to the provisions of Minnesota Statutes Section 274.03, you are required to give notice of said meeting by publication and posting, not later than ten days prior to the date of said meeting.

Given under my hand this **10th day of February, 2021.**

Amber V. Peratalo

**Amber V. Peratalo, Itasca County Assessor
Itasca County, Minnesota**

NOTICE

Important Information Regarding Property Assessments This may affect your 2022 property taxes.

The Board of Appeal and Equalization for ***Harris Township*** shall meet on **April 29, 2021 9:00AM at Harris Township**. The purpose of this meeting is to determine whether property in the jurisdiction has been properly valued and classified by the assessor.

If you believe the value or classification of your property is incorrect, please contact your assessor's office to discuss your concerns. If you disagree with the valuation or classification after discussing it with your assessor, you may appear before the local Board of Appeal and Equalization. The board will review your assessments and may make corrections as needed. Generally, you must appeal to the local board before appealing to the county Board of Appeal and Equalization.

CW technology

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

Date
01/27/2021

Bill To
Harris Township 30037 Harristown Road Grand Rapids, MN 55744 United States

Invoice Number: 79763

Payment Terms: Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/01/2021	Service: Cornerstone Managed Workstation [02/01/2021 - 02/28/2021] Contract Name: Harris Township 3 Managed Workstations 2020-2021 10/01/2020 - 09/30/2021 Cornerstone Managed Workstation: Managed Anitvirus/AntiMalware, Patches, OS Updates, Monitoring: <ul style="list-style-type: none"> • Proactive Windows Patch and Update Management • Proactive Antivirus/Malware/Spyware Management • Proactive System Monitoring and Management w/Alert Notifications • Regular Disk Optimization • Priority Service Scheduling • Live Inventory and Asset & Life Cycle Management • Dedicated Network Administrator & Account Manager • Advanced Service Ticketing System w/Client Portal • Monthly Executive Reporting • Annual Technology Reviews • Discounted labor rates 	Service		3.00		18.99	56.97

Total Billable Amount \$56.97

Total Taxes \$0.00

Grand Total **\$56.97**

To pay by ACH:

CW Technology

National Bank of Commerce

Routing Number: 091800028

Account Number: 1934436799

Send remittance advice to: ar@cwtechnology.com

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

Statement

Date
1/31/2021

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



		Amount Due	Amount Enc.		
		\$304.83			
Date	Transaction	Amount	Balance		
12/31/2020	Balance forward		140.45		
01/12/2021	INV #8985.	79.35	219.80		
01/20/2021	INV #9485.	142.81	362.61		
01/21/2021	PMT #19734.	-140.45	222.16		
01/27/2021	INV #9926.	82.67	304.83		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
304.83	0.00	0.00	0.00	0.00	\$304.83

ITASCA COUNTY

Auditor/Treasurer
Itasca County
123 NE Fourth Street
Grand Rapids MN 55744
218-327-2860



Fax: 218-327-7426

Invoice for Proposed Tax Notices

Total amount due: \$580.45

2021

Description of charges:

0019 HARRIS TWP
Number of notices: 2,538

Please make check payable to: ITASCA COUNTY Itasca County

Mail to: Auditor/Treasurer
ITASCA COUNTY Itasca County
123 NE Fourth Street
Grand Rapids MN 55744

Sincerely,

Itasca County



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 50412
Invoice Date: Feb 3, 2021
Page: 1

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

RECEIVED
2-12-2021

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
8.75	FRIESEN, TERRI	JANUARY 2021 CARETAKER	17.55	153.55
1.00	FRIESEN, TERRI SEXTO	SEXTON PAY	202.50	202.50

Subtotal	356.05
Sales Tax	
Total Invoice Amount	356.05
Payment/Credit Applied	
TOTAL	356.05

Check/Credit Memo No:

Personnel Dynamics, LLC

193, Grand Rapids, MN 55744

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

kari@pdstaffing.net

Employee Name Terri Friesen

Last 4 digits of SS # _____

Company worked Harris Twnshp - caretaker

Week Ending Date Jan 2021

	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday	1/2/21	-	1/10/21		2.00	
Monday	1/11/21	-	1/14/21		1.75	
Tuesday	1/15/21	-	1/24/21		2.00	
Wednesday	1/26/21	-	1/28/21		1.50	
Thursday	1/30/21	-			1.50	
Friday						
Saturday						
TOTAL					8.75	

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 Terri Friesen

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

kari@pdstaffing.net

Employee Name Terri Friesen

Last 4 digits of SS # _____

Company worked Harris Twnshp - Sexton

Week Ending Date Jan 2021

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday	JAN 2021				.75	
Tuesday					3.00	
Wednesday					1.75	
Thursday					1.50	
Friday						
Saturday						
TOTAL					7 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 Terri Friesen

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Trooptown
28943 Sunny Beach Road
Grand Rapids, MN 55744

6717
DATE 02/08/2021
DUE DATE 03/01/2021

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-256-6160

BILLING CYCLE
1/11/2021 - 2/7/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	Regular Toilet Rental & Service	1	60.00	60.00
12/30/2020	Hand Sanitizer - Weekly	1	0.00	0.00
12/30/2020	Methanol - Weekly	1	16.00	16.00

From Pokegama Avenue, go S on Hwy 169 (1.9mi), L on
Harristown Road (.3mi), R on Sunny Beach Road (.5mi) to
boat landing.

BALANCE DUE

\$76.00

The EFFECTIVE DATE is the original delivery or beginning service date.

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Cemetery
River Road
Grand Rapids, MN 55744

6718
DATE 02/08/2021
DUE DATE 03/01/2021

JOB DETAILS
Cemetery

CONTACT / PHONE #
Dennis Korekas / 218-326-6190

BILLING CYCLE
1/11/2021 - 2/7/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
	May 2019			
05/01/2019	HDCP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00
	October 2020			
10/19/2020	Methanol - Weekly	1	16.00	16.00

BALANCE DUE

\$101.00

The EFFECTIVE DATE is the original delivery or beginning service date.

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Crystal Park
Crystal Springs Road
Grand Rapids, MN 55744

6719
DATE 02/08/2021
DUE DATE 03/01/2021

JOB DETAILS
Crystal Park

CONTACT / PHONE #
Dennis Kortekas / 218-326-6190

BILLING CYCLE
1/11/2021 - 2/7/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
	May 2019			
05/01/2019	HDCP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00
	October 2020			
10/19/2020	Methanol - Weekly	1	16.00	16.00

From Pokegama Avenue, go S on Hwy 169 (3.4mi), R on Crystal Springs Road (.7mi), continue straight onto Little Crystal Lane. Unit located next to fence in parking lot by red building.

BALANCE DUE

\$101.00

The EFFECTIVE DATE is the original delivery or beginning service date.

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Mishawaka
21631 Mishawaka Road
Grand Rapids, MN 55744

6715
DATE 02/08/2021
DUE DATE 03/01/2021

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-398-3468

BILLING CYCLE
1/11/2021 - 2/7/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	Regular Toilet Rental & Service	1	60.00	60.00
12/30/2020	Hand Sanitizer - Weekly	1	0.00	0.00
12/30/2020	Methanol - Weekly	1	16.00	16.00

From Pokegama Avenue, go S on Hwy 169 (1.7mi), R on
Mishawaka Road (.9mi) to boat landing.

BALANCE DUE

\$76.00

The EFFECTIVE DATE is the original delivery or beginning service date.

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Laplant
31518 Laplant Road
Grand Rapids, MN 55744

6716
DATE 02/08/2021
DUE DATE 03/01/2021

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-398-3468

BILLING CYCLE
1/11/2021 - 2/7/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	Regular Toilet Rental & Service	1	60.00	60.00
12/30/2020	Hand Sanitizer - Weekly	1	0.00	0.00
12/30/2020	Methanol - Weekly	1	16.00	16.00

From Pokegama Avenue, go S on Hwy 169 (4.1mi), L on
LaPlant Road (1.5mi) to boat landing on L.

BALANCE DUE

\$76.00

The EFFECTIVE DATE is the original delivery or beginning service date.

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Wendigo Park
Sunny Beach Road
Grand Rapids, MN 55744

6720
DATE 02/08/2021
DUE DATE 03/01/2021

JOB DETAILS
Wendigo Park

CONTACT / PHONE #
Dennis Kortekas / 218-326-6190

BILLING CYCLE
1/11/2021 - 2/7/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
	May 2019			
05/01/2019	HDCP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00
	October 2020			
10/19/2020	Methanol - Weekly	1	16.00	16.00

BALANCE DUE

\$101.00

The EFFECTIVE DATE is the original delivery or beginning service date.

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576



Invoice

Invoice Number: 400466

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



BILL TO:

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

Pay This Amount **\$1,800.00**
Due Date 11-MAR-21
Invoice Date 09-FEB-21
Bill Through Date 30-JAN-21
Terms 30 NET
SEH Customer Acct # 1686
Customer Project #
Agreement / PO # 155564

REMIT PAYMENT TO:

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

Project Manager Bob Beaver
bbeaver@sehinc.com
218.322.4500
Client Service Manager Bob Beaver
bbeaver@sehinc.com
218.322.4500
Accounting Representative Andi Villebro
avillebro@sehinc.com
218.322.4500

Project #	Project Name	Project Description
155565	HARRT 2020 Misc. Services	HARRT 2020 Misc. Services

Notes:

Please see the attached cover letter for the activities completed in January.

Thank you

CC:

harristownshipclerk@gmail.com
harristownshiptreasurer@gmail.com

Task: 1.0 - Misc. Services

Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	9.00	175.00	\$1,575.00
Technician	2.50	90.00	\$225.00
	11.50		\$1,800.00

Task: 1.0 Total: \$1,800.00

Invoice total \$1,800.00

Project Billing Summary



Invoice

Invoice Number: **400466**

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

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$1,800.00	\$3,004.02	\$4,804.02



Building a Better World
for All of Us™

February 11, 2021

RE: Harris Township
Misc Engineering Services
SEH No. 155565

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

Dear Becky:

Attached please find the January invoice for Miscellaneous Engineering Services. The invoice includes the following activities:

HARRT 155565 – Miscellaneous Engineering Services

Sunny Beach Road Cost Estimate \$1,487.50

- Complete site visit with Jim Kelley
- Identify special construction activities
- Identify construction line items
- Prepare estimated quantities
- Prepare cost estimate
- Prepare spreadsheet
- Meet with Jim Kelley

Sunny Beach Road Exhibit \$225.00

- Identify improvement areas along the road
- Create the exhibit to display; section of road proposed for Improvements and specific construction activities

Norberg Road \$87.50

- Discuss road with Jim Kelley

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 21 NE 5th Street, Suite 200, Grand Rapids, MN 55744-2601

SEH is 100% employee-owned | sehinc.com | 218.322.4500 | 888.908.8166 fax



INVOICE

RECEIVED
2-12-2021

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

01/01/21-01/31/21

Invoice Date:

02/01/2021

Invoice Number:

6822149-0412-5

How To Contact Us

Visit **wm.com**

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



Customer Service:
(888) 960-0008

Your Payment Is Due

Mar 03, 2021

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

Your Total Due

\$101.61

If payment is received after 03/03/2021: **\$ 106.61**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
365.15		(365.15)		0.00		101.61		101.61

DETAILS OF SERVICE

Details for Service Location: Harris Township, 20876 Wendigo Park Rd, Grand Rapids MN 55744-4682

Customer ID: 19-24146-23001

Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service	01/07/21	177541	1.00	76.51
Ticket Total				76.51
Environmental Charge				3.83
Administrative Charge				6.50
MN STATE SOLID WASTE TAX 17%				14.77
Total Current Charges				101.61

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

Waste Management
WASTE MANAGEMENT OF MINNESOTA, INC.
PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
02/01/2021	6822149-0412-5	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 03/03/2021	\$101.61	
If Received after 03/03/2021	\$106.61	

04120001924146230010682214900000101610000010161 8

0009983 01 AV 0.395 **AUTO T3 3 7033 55744-468276 4004P09992-11 5 10500C55

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



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN.





RECEIVED
2-12-2001

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

02-01-21
Invoice Date
012509590
Invoice Number
725542070
Customer Number

43
8-15791

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

Invoice

METER USAGE	METER READ	METER READ	NET COPIES
	12-21-20 TO	01-21-21	
TOTAL BLACK	2184	3238	1054
TOTAL COLOR	3493	4941	1448
METER CHARGES			
TOTAL BLACK	1054		
BLACK BILLABLE PRINTS	1054	.005000	5.27
TOTAL COLOR	1448		
COLOR BILLABLE PRINTS	1448	.055000	79.64
NET PRINT CHARGE			84.91

1 LINE FAX
OFFICE FINISHER

SER.# FAX-1LINE
SER.# OFC-81

INCL
INCL

MINNESOTA	SUB TOTAL	84.91
	TAX 6.8750%	5.84
	TOTAL	90.75

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To
HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO IL
60680-2555

Payment



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

08-698-9717 1 725542070 012509590 02-01-21 PLEASE PAY THIS AMOUNT
RF025298 S 0918200
03 6M7Q 9Y09 H A7310 5933 2 115

\$90.75
VMN99

202100008070060 0125095909 0300090756 272554207066



Visit centurylink.com

RECEIVED
2/2-2021



Page 1 of 3

HARRIS TOWNSHIP

Bill Date: Feb 1, 2021
Account Number: 218 Z01-0062 881

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$88.17	\$88.17	Auto Pay

Account Summary

Previous Balance
 Transferred Balance 82.95
 Payment *Thank you for your payment* 82.95%
Balance Forward \$.00

New Charges
 CenturyLink *For questions, call:* 88.17
 1-800-603-6000
Total New Charges \$88.17

TOTAL PAID THROUGH AUTOMATIC PAYMENT \$88.17

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

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

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

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



62202550 C3 RP 02 20210202 NNNNNNNN 0000495 0002



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

Bill Date: Feb 1, 2021
Account No: 218 Z01-0062 881
New Charges: \$88.17

TOTAL AMOUNT DUE: \$88.17
Payment made through CenturyLink Automatic Payment Plan.

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



3352187101006220202020881200000000000000088179



CenturyLink™



HARRIS TOWNSHIP

Bill Date: Feb 1, 2021
Account Number: 218 Z01-0062 881

For questions, call 1-800-603-6000

Summary Bill

Page 2

SUMMARY OF ACCOUNTS

ACCOUNT	ACCOUNT CODE	ORDER ACT.	TOTAL
2182010062	881		.00
2183266190	657		88.17

SUMMARY OF SERVICES

QUANTITY	SERVICES	CODE
1	CHOICE BUSINESS PRIME	PGOQT
1	Extended Area Service	EAJBE
1	3-Way Calling	ESC
1	Call Forwarding	ESM
1	Non-Listed Service	NLT
1	Last Call Return	NSQ
1	Non-Telecom Svc Surcharge	NT1

SUMMARY OF TRANSFERRED BALANCE

ACCOUNT	AMOUNT
218 327-5494	2.61 5
218 327-0080	2.61 5
218 326-6190	65.17
218 326-6190	23.00
TOTAL TRANSFERRED BALANCE	82.95

SUMMARY OF PAYMENTS

DATE	ACCOUNT	AMOUNT	DATE	ACCOUNT	AMOUNT
JAN 19	218-Z01-0062	82.95 5			
TOTAL PAYMENTS					82.955



HARRIS TOWNSHIP

Bill Date: Feb 1, 2021
Account Number: 218 326-6190 657

Visit centurylink.com

Page 1 of 3

Balance Forward	New Charges	Total Amount Billed
\$.00	\$88.17	\$88.17

Account Summary

The charges on this bill are included in your Summary Bill, 218-Z01-0062.

New Charges CenturyLink	For questions, call: 1-800-603-6000	Page 2	88.17
Total New Charges			\$88.17

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business.

Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant.

For billing or technical questions, please call (877) 453-9407.

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

continued on back



HARRIS TOWNSHIP

Bill Date: Feb 1, 2021
Account Number: 218 326-6190 657

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

MONTHLY SERVICE-FEB 1 THRU FEB 28
(INCLUDES EAS CHARGES)

ITEM RATE MONTHLY CHARGE

69.07

OPTIONAL SERVICES

These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.

1	CHOICE BUSINESS PRIME	42.00	42.00
1	Extended Area Service	1.58	1.58
* 1	3-Way Calling	6.00	6.00
* 1	Call Forwarding	6.00	6.00
1	Non-Listed Service	5.00	5.00
* 1	Last Call Return	5.50	5.50
* 1	Non-Telecom Svc Surcharge	2.99	2.99

EXTENDED AREA SERVICE

YOUR MONTHLY SERVICE CHARGE INCLUDES CHARGES FOR EXTENDED AREA SERVICE (EAS). FOLLOWING IS THE DETAIL OF YOUR CHARGES FOR EAS BY EXCHANGE.

326-6190			
Coleraine	.40	Deer River	.43
Hill City	.23	Jacobson	.11
Marble	.24	Warba	.17

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information, visit our website at www.centurylink.com.

FEDERAL UNIVERSAL SERV FUND	2.48
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	1.12
FEDERAL TAX	2.25
STATE TAX	5.46
FEDERAL ACCESS CHARGE++	5.29
ACCESS RECOVERY CHARGE+++	2.50

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

+++ This charge is a per line fee authorized by the FCC to recover carrier fees and costs of providing access to the telephone network.

TOTAL CENTURYLINK SERVICE(S) \$88.17

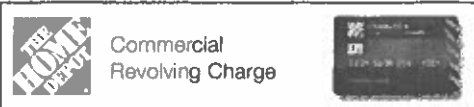
ADJUSTMENTS

The charges or credits below are applied in the Summary on page 1 of your bill. The following detail is for information only.

		ADJUSTMENTS APPLIED-CENTURYLINK LOCAL	
JAN 07		TRANSFER FROM 218 Z01-0062	65.17%
JAN 07		TRANSFER FROM 218 Z01-0062	23.00%

Account Statement

Commercial Account
HARRIS TOWNSHIP



Customer Service:
homedepot.com/mycrc
Account Inquiries:
1-800-885-6691 Fax 1-800-266-7308

Account

Previous Balance	\$8.97
Payments	-\$8.97
Credits	-\$0.00
Purchases	+\$0.00
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$0.00

Current Due	\$0.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$0.00
Payment Due Date	03/03/21
Amount to pay to avoid incurring finance charges	\$0.00

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Credit Limit	\$7,500
Credit Available	\$7,500
Closing Date	02/05/21
Next Closing Date	03/08/21
Days in Billing Period	28



**JOB-SITE DELIVERY TO GET
YOUR JOB DONE FASTER**



Visit homedepot.com/delivery
for more details.

RECEIVED
2-12-2021

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 4

This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓



P.O. Box 790411
St. Louis, MO 63179



Payment Due Date	March 3, 2021
New Balance	\$0.00
Past Due Amount	\$0.00
Minimum Payment Due	\$0.00

Statement Enclosed

Amount Enclosed: \$

00003764 1 G3501445 DTF 00003764



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

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2189094869
PO BOX 9001030
LOUISVILLE, KY 40290-1030



03100 0000000 0000000 0000897 06035322189094869 0302

706984

01622131
LOB 203 8301



SPECIAL NOTICE

Don't forget, 1-Year Returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
01/27	PAY-BY-PHONE PAYMENT DEERFIELD IL	P9194000VEHM92SR1	\$ 8.97-

PURCHASE HISTORY

Year to Date	\$8.97
Life to Date	\$27,119.00

206994



OUR BIGGEST BATH EVENT OF THE YEAR

VANITIES STARTING AT \$139, FAUCETS STARTING AT \$59

DAYS OF
DOING:
BATH



SPECIAL BUY
\$139

24" Arla Pearl Gray with Alpine top
(1005651216)



SPECIAL BUY
\$199

36" Banister Bathroom vanity in White
with Colorpoint top (1004138208)



SPECIAL BUY
\$249

30.5" Sandhill in White with Solid Surface top
(1004619504)

See more savings, styles and selections at homedepot.com/propicks.

While supplies last. Valid through 2/24/21.
©2021 Home Depot Product Authority, LLC. All rights reserved.





GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

1080951

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	02/09/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	01/06/2021-02/05/2021
SERVICE ADDRESS	* Airport Rd, 21998 Grand Rapids			DUE DATE	02/24/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	24.4	24.6
Cost Per Day	\$3.58	\$3.35
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically
@ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

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

Previous Balance	158.98
Check Payment 01/25/2021	(158.98)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	160.85
<hr/>	
Total Current Charges:	\$160.85
Current Account Balance:	\$160.85
Amount Due	\$160.85

See back of statement for details



GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

Statement Date: 02/09/2021

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

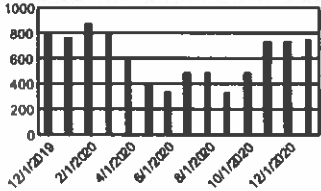
Account Number	504896-104896
Statement Number	1080951
Due Date	02/24/2021
Amount Due	\$160.85
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											Security Light 250W NP	\$ 37.86
											Minnesota Sales Tax	\$ 2.60
												40.46
Electric									1.00000			
											Security Light 100W NP	\$ 8.81
											Minnesota Sales Tax	\$ 0.61
												9.42
Electric	144997	ERC-40	A	12/31/2020	01/31/2021	31	40257	41014	1.00000	757		
											Monthly Service Charge	\$ 19.25
											Energy Usage	757 kWh @ \$0.10560
											Purchased Power Adj	757 kWh @ \$0.00613
											Minnesota Sales Tax	\$103.83 @ 6.87500%
												\$ 7.14
												110.97



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	

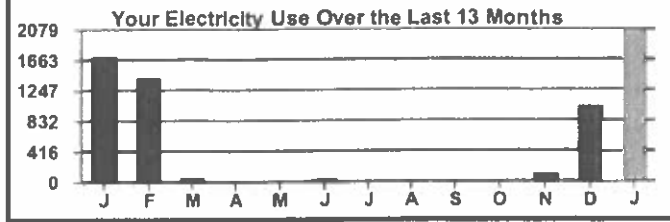


26039 Bear Ridge Drive
Cohasset, MN 55721

A Trane Energy Care Service Partner

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
visit us at www.lakecountrypower.coop

RECEIVED
2-19-2021



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	182.94
PAYMENT 02/01/2021	-182.94
BALANCE FORWARD DUE IMMEDIATELY	0.00

388 2 AV 0.398
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

5 388
C-3



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER CODE	USAGE	DESCRIPTION		
40	20032435	02/01 -01/01	7400	5321	1	2079	ENERGY CHARGE @ .123600		256.98
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)		42.00
TOTAL CHARGES THIS STATEMENT									312.96
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/01/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		02/10/2021	03/01/2021	312.96		

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 03/01/2021 Net Due: 312.96
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



0500567550020110000312960000312967





26039 Bear Ridge Drive
Cohasset, MN 55721

A Lake Country Energy Cooperative

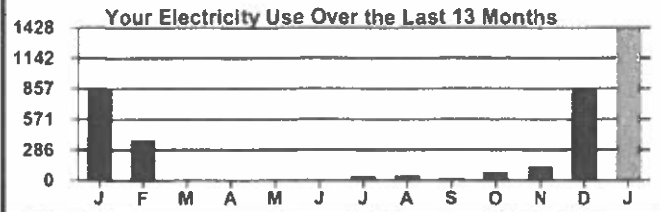
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959

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.



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	42.34
PAYMENT 02/01/2021	-42.34
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER CODE	USAGE	DESCRIPTION			
40	20028472	02/01 -01/01	4581	3153	1	1428	ENERGY CHARGE	@	.123600	176.50
							SERVICE AVAILABILITY CHG:			42.00
							TOTAL CHARGES THIS STATEMENT			218.50
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/01/21										
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
500571150	CRYSTAL		(218) 327-8759		02/10/2021	03/01/2021	218.50			

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 03/01/2021 Net Due: 218.50
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500571150020110000218500000218508



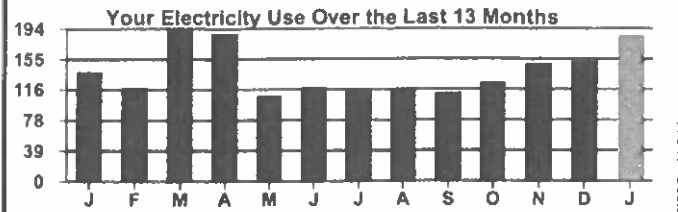
26039 Bear Ridge Drive
Cohasset, MN 55721

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

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GRAND RAPIDS MN 55744-4842



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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	60.79
PAYMENT 02/01/2021	-60.79
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
40	20029365	02/01 -01/01	2492	2308	1	184	ENERGY CHARGE @ .123600	22.74	
							SERVICE AVAILABILITY CHG:	42.00	
							TOTAL CHARGES THIS STATEMENT	64.74	
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/01/21									

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	02/10/2021	03/01/2021	64.74

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 03/01/2021 Net Due: 64.74
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



0500602100020110000064740000064747





26039 Bear Ridge Drive
Cohasset, MN 55721

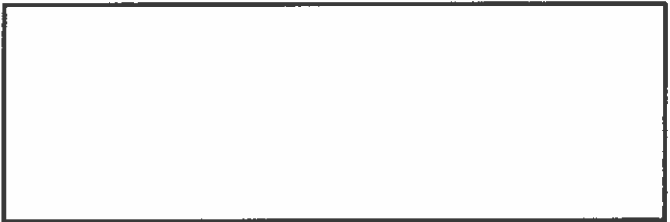
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HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4842



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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	METER READING PREV	MULTI-PLIER CODE	USAGE DESCRIPTION
30				45		SEC LIGHT-100W HPS(QTY 1)
30				104		SEC LIGHT-73 WATT LED(QTY 4)
30				125		SEC LIGHT-50 WATT LED(QTY 5)
						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
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GRAND RAPIDS MN 55744-4842

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



0500598750020700000105000000105002



Lake Country Power

26039 Bear Ridge Drive
Cohasset, MN 55721

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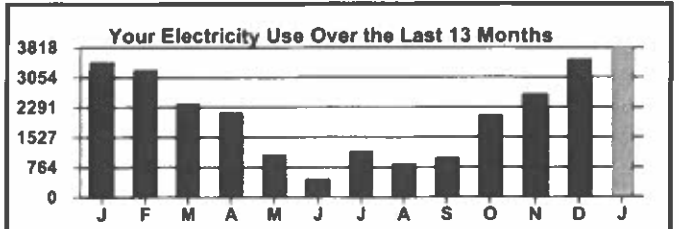
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
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4 719

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



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

CURRENT BILL INFORMATION							DESCRIPTION		
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE			
10	20025490	01/26 -12/26	39348	35530	1	618	ENERGY CHARGE @	.123600	76.38
68 S	20025489	01/26 -12/26	1409	1354	1	55	PEAK SHAVE WATER HEATING @	.076500	4.21
65 S	20025487	01/26 -12/26	27757	24612	1	3145	DUAL FUEL INTERR. HEAT @	.063500	199.71
							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	X 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



0102000853020730000323000000323006

MEDIACOM™ BUSINESS

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP February 18, 2021
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

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

How to reach us...

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

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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Your Summary Bill from 02/28/21 through 03/27/21 See the back for details

Previous Balance	\$144.12
Payments	0.00
Bundled Services	129.95
Individual Services	5.99
One-time Charges and Credits	7.50
Taxes and Fees	8.18
Past Due	\$144.12
Amount Due	\$295.74
Amount Due By	Upon Receipt

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8633 2940 NO RP 18 02192021 NNNNNYNN 01 000831 0003

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

February 18, 2021

Account Number: 8384922370090270

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

Amount Due By Upon Receipt \$295.74

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838492237009027000295741



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8633 2940 NO RP 18 02192021 NNNNNYNN 01 000831 0003

HARRIS TOWNSHIP

Account Number

Telephone Number

Page 2 of 2

February 18, 2021

8384922370090270

(218) 259-1551

Your Account Details

02/18	Previous Balance	\$144.12
		\$144.12

Your Bundled Services

02/28 - 03/27	Business Internet 60/5 Mbps	90.00
02/28 - 03/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

02/28 - 03/27	WiFi Basic Service	5.99
02/28 - 03/27	Docsis Modem	0.00
02/28 - 03/27	EMTA Modem	0.00
02/28 - 03/27	Voice Mail	0.00
		\$5.99

One-time Charges and Credits

02/18	Late Charge	7.50
		\$7.50

Taxes and Fees

Phone

02/18	Regulatory Recovery Fee	0.72
02/18	Telephone Assistance Plan Surcharge	0.10
02/18	Minnesota E911	0.95
02/18	Federal Universal Service Fund	3.36
02/18	MN Telecommunications Access Fund	0.07
02/18	State Sales Tax	2.98
		\$8.18

Past Due	\$144.12
-----------------	-----------------

Total Due By Upon Receipt	\$295.74
----------------------------------	-----------------



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

NEW

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Account Information

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

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Statement of Service

Page 1 of 2

HARRIS TOWN HALL
Account Number 8384922380090856
Account PIN 9836
Telephone Number (218) 398-0617
For Service at 21998 AIRPORT RD
GRAND RAPIDS MN 55744- 4852

How to reach us...

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

Your Summary

Bill from 02/24/21 through 03/23/21
See the back for details

Previous Balance	\$222.66
Payments	-222.66
Bundled Services	201.90
Individual Services	5.99
Taxes and Fees	14.77
Amount Due	\$222.66
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
03/04/21

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PO BOX 110 WASECA MN 56093-0000
8633 2940 NORP 14 02142021 NNNNNYNN 01 999574

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

February 14, 2021

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

Amount Due By Autopay	\$222.66
Amount you are enclosing:	\$

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CAROL STREAM IL 60197-5744

838492238009085600222661

MEDIACOM[™] BUSINESS

8633 2940 NO RP 14 02142021 NNNNNYNN 01 999574

HARRIS TOWN HALL

Account Number

Telephone Number

Page 2 of 2

February 14, 2021

8384922380090856

(218) 398-0617

Your Account Details

02/14	Previous Balance	\$222.66
02/04	EFT Payment	-222.66
		\$0.00

Total Due By Autopay \$222.66

Your Bundled Services

02/24 - 03/23	Limited Video	43.00
02/24 - 03/23	Business Internet 60/5 Mbps	118.95
02/24 - 03/23	Primary Phone Line	39.95
02/24 - 03/23	EMTA Modem	0.00
		\$201.90

Your Individual Services

02/24 - 03/23	Local Broadcast Surcharge	15.80
02/24 - 03/23	Service Discount	-15.80
02/24 - 03/23	Primary HD Equipment	0.00
02/24 - 03/23	WIFI Basic Service	5.99
		\$5.99

Taxes and Fees

TV (Includes Installation and Miscellaneous Charges)

02/14	Franchise Fee	2.15
02/14	FCC Regulatory Fee	0.08
02/14	Access Fee	1.25
02/14	Sales Tax On Franchise Fees	0.15
02/14	State Sales Tax	2.96

Phone

02/14	Regulatory Recovery Fee	0.72
02/14	Telephone Assistance Plan Surcharge	0.10
02/14	Minnesota E911	0.95
02/14	Federal Universal Service Fund	3.36
02/14	MN Telecommunications Access Fund	0.07
02/14	State Sales Tax	2.98
		\$14.77

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

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Account Information

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Did you know?

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Statement of Service

Page 1 of 2

HARRIS TOWNSHIP
Account Number 8384922380091722
Account PIN 7197
Telephone Number (218) 259-1551
For Service at 20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

How to reach us...

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

Your Summary

Bill from 02/18/21 through 03/17/21
See the back for details

Previous Balance	\$175.94
Payments	-175.94
Individual Services	175.94
Amount Due	\$175.94
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
02/28/21

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PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 08 02092021 NNNNNYNN 01 999505

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

February 08, 2021

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

Amount Due By Autopay	\$175.94
Amount you are enclosing:	\$

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838492238009172200175943

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8633 2940 NO RP 08 02092021 NNNNNYNN 01 999505

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
February 08, 2021
8384922380091722
(218) 259-1551

Your Account Details

02/08	Previous Balance	\$175.94
01/28	EFT Payment	-175.94
		\$0.00

Your Individual Services

02/18 - 03/17	Business Internet 60/5 Mbps	169.95
02/18 - 03/17	WIFI Basic Service	5.99
02/18 - 03/17	Modem	0.00
		\$175.94

Total Due By Autopay \$175.94



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Account Information

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Did you know?

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Statement of Service

Page 1 of 2

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

How to reach us...

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

Your Summary Bill from 02/28/21 through 03/27/21 See the back for details

Previous Balance	\$287.70
Payments	-287.70
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.18
Amount Due	\$144.12
Amount Due By	03/10/21

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PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 02192021 NNNNNYNN 01 000832 0003

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

February 18, 2021

Account Number: 8384922380092076

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

Amount Due By 03/10/21 \$144.12

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838492238009207600144121

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 02192021 NNNNNYNN 01 000832 0003

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
February 18, 2021
8384922380092076
(218) 259-1551

Your Account Details

02/18	Previous Balance	\$287.70
02/09	1-Time EFT Payment	-143.58
02/12	1-Time EFT Payment	-144.12
		\$0.00

Your Bundled Services

02/28 - 03/27	Business Internet 60/5 Mbps	90.00
02/28 - 03/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

02/28 - 03/27	WIFI Basic Service	5.99
02/28 - 03/27	Docsis Modem	0.00
02/28 - 03/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

02/18	Regulatory Recovery Fee	0.72
02/18	Telephone Assistance Plan Surcharge	0.10
02/18	Minnesota E911	0.95
02/18	Federal Universal Service Fund	3.36
02/18	MN Telecommunications Access Fund	0.07
02/18	State Sales Tax	2.98
		\$8.18

Total Due By 03/10/21 \$144.12



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(add-on service to Business Internet)

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Advanced Data Security with Business Wi-Fi.

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

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