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

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

harristownship clerk@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

REGULAR BOARD MEETING March 9, 2022, at 7:30pm AGENDA

1. Pledge to the Flag, followed by the reading of the township mission statement.

2. Approve the Minutes

A. Minutes of February 9, 2022 Regular Board Minutes

3. Additions and Corrections

- 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. Bayview Place Road, Randy Helmbrecht (tabled from February 23 2022)

5. Consent Agenda

A. Godfrey Cemetery Deed

6. Roads

- A. Road Update/J
- B. Sunny Beach Road Project/J
- C. Annual Grading, Snowplowing and Dust Control Contract Renewal/P

7. Recreation

A. Rinks/J

8. Correspondence

A. Network Opportunities Team Meeting January 26, 2022/P

9. Old Business

- A. Itasca County Comprehensive Plan/P
- B. Town Hall Policy/Lease Agreement Updates/P

10. New Business

- A. Board of Appeal/P
- B. Resolution 2022-010 Reestablishing Precinct Polling Place/P
- C. Legal Short Courses (March 14-16, 2022)/P
- D. Schedule Closed Work Session re: Performance of an Employee Under the Supervision of the Board/P
- E. Itasca County Township Association Annual Dinner/P

11. Treasurer's Report – dated February 1, 2022

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

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

13. UPCOMING Events/Meetings

March 23, 2022 April 13, 2022 April 27, 2022 P and D Meeting Regular Board Meeting P and D Meeting 7:30 pm Town Hall 7:30 pm Town Hall 7:30 pm Town Hall

14. Adjourn

Prepared by

Beth Riendeau, Clerk

Signed by

Peggy Clayton, Madam Chair

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

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

harristownshipclerk@gmail.com

Harris Township SINCE 1909

NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org



REGULAR BOARD MEETING February 9, 2022 AT 7:30pm MINUTES

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert and Kelley; Treasurer Kopacek; Clerk Riendeau

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

Approve the Minutes

Minutes of January 12, 2022 Regular Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the January 12, 2022 Regular Meeting, Motion carried.

Minutes of January 13, 2022 Budget Session

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the January 13, 2022 Budget Session. Motion carried.

Minutes of January 21, 2022 Reorganizational/Administrative & 5-year Road Plan Work Session

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of the January 21, 2022 Reorganizational/Administrative & 5-year Road Plan Work Session. Motion carried.

Minutes of January 21, 2022 Budget Session

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the January 21, 2022 Budget Session. Motion carried.

Minutes of January 24, 2022 Budget Session

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the January 24, 2022 Budget Session. Motion carried.

Minutes of January 27, 2022 Budget Session

A motion was made by Madam Chair Clayton and seconded by Supervisor Schack to approve the minutes of the January 27, 2022 Budget Session. Motion carried.

Minutes of January 28, 2022 Boat Landings, Land, Blandin Grant, ARPA Funds & City of Grand Rapids Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the January 28, 2022 Boat Landings, Land, Blandin Grant, ARPA Funding & City of Grand Rapids Work Session. Motion carried.

Additions and Corrections

Madam Chair Clayton requested an addition of scheduling a work session for Land Sale and City of Grand Rapids to New Business, item 10F.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the addition of scheduling a work session for Land Sale and City of Grand Rapids to New Business 10F and approve the rest of the agenda. Motion carried.

Business from the Floor

Nothing at this time.

Consent Agenda

Nothing at this time.

Roads

Road Update

Supervisor Kelley stated the roads are snow covered but good.

Sunny Beach Road Project

Supervisor Kelley shared a memorandum from SEH for the Sunny Beach Road Project. The project is to start in June or July of 2022 and be complete July 2022.

Recreation

Rinks

Supervisor Kelley shared the Rink report with the Board. The rinks are being used guite a bit.

Correspondence

Township Association Meeting Minutes January 10, 2022

This is informational.

Old Business

Verizon Connect Update

Madam Chair Clayton gave a brief update on the Verizon Connect Update, the Board was reminded to get scheduled for the training. The training is to familiarize the Board with what will be added to the maintenance vehicles. Supervisor Schack stated this will be wired in the vehicles on February 16, 2022.

New Business

Annual Meeting Posting / Publishing

Madam Chair Clayton shared information regarding the Annual Meeting.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Annual Meeting Posting and Publishing. Motion carried.

Redistricting

This is informational.

Lease Landscaping / Cemetery Backup

Supervisor Schack spoke with Lease Landscaping regarding being a backup for grave digging during the winter months.

A motion was made by Supervisor Davies and seconded by Madam Chair Clayton to approve the estimated quote for Lease Landscaping. Supervisor Kelley abstained. Motion carried.

Township Association Dues

Madam Chair Clayton gave information on the Township Association Dues statement for 2022. The Township Association did not collect dues for 2021.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to pay the Township Association Dues in the amount of \$2.071.27. Motion carried.

2021 Annual Township Noxious Weed Control Report

Supervisor Gilbert gave a Report on the 2021 Noxious Weed Control. Supervisor Gilbert met with Cory, Mike and Sara from the Itasca County Land Department.

Noxious weeds that are a concern in Harris Township include Common Tansy, Canada Thistle, and Plumeless Thistle. Supervisor Gilbert asks that if constituents have noticed noxious weeds to notify him.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the 2021 Annual Township Noxious Weed Control Report.

Schedule Work Session re: Land Sale & City of Grand Rapids

Madam Chair Clayton has received some new information regarding the Land Sale and City of Grand Rapids. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to schedule a work session re: Land Sale & City of Grand Rapids on February 17, 2022 at 6:00 pm at the Harris Townhall. Motion carried.

Treasure's report - dated January 1, 2022

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Treasurers Report of January 2022 in the amount of \$2,071,441.96. Motion carried.

Approve the Payment of Bills

Treasurer Kopacek spoke about the claims list for January 26, 2022. The total amount on the claims list for January 26, 2022 was correct but there was an additional SEH invoice that was not published. SEH invoice was included in the \$34,259.73.

An amended motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the claims list in the amount of \$34,259.73 from the January 26, 2022 P and D Meeting. Motion carried.

A motion was made by Supervisor Kelley and seconded by Madam Chair Clayton to approve the payment of bills claims #20399 through #20422 and EFT #292201 through #292205 and EFT #1312201 in the amount of \$30,739.53. Motion carried.

Public Input

A constituent did ask for an explanation regarding the Land Sale and City of Grand Rapids.

UPCOMING Events/Meetings

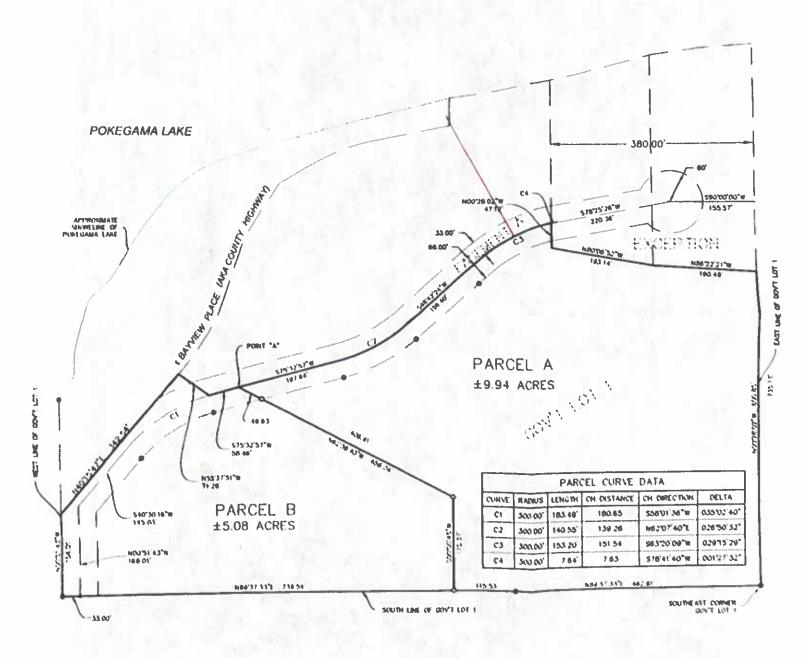
February 17, 2022	Work Session re: Land Sale & City of Grand Rapids	6:00 pm Town Hall
February 23, 2022	P and D Meeting	7:30 pm Town Hall
March 8, 2022	Annual Town Meeting	7:00 pm Town Hall
March 9, 2022	Regular Board Meeting	7:30 pm Town Hall
March 23, 2022	P and D Meeting	7:30 pm Town Hall

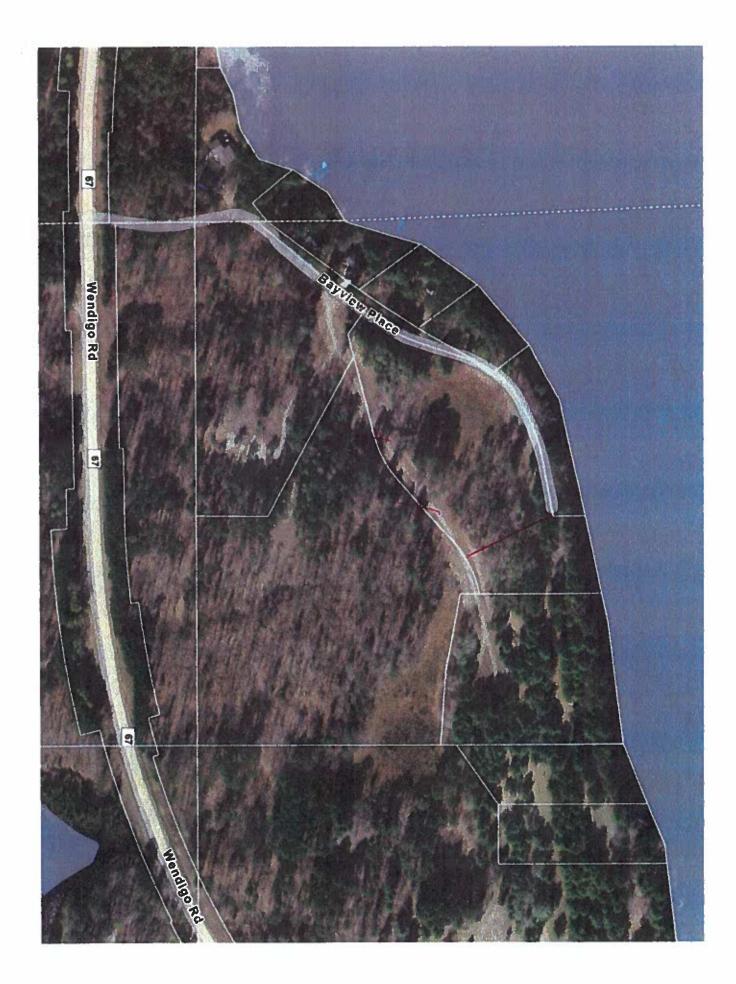
Adjourn

There being no further business to come before the board, a motion was made by Supervisor Gilbert and seconded by Supervisor Schack to adjourn the meeting at 8:07 pm.

Prepared by:		Signed by:	
115	Beth Riendeau, Clerk	, ,	Peggy Clayton, Madam Chair

PART OF GOVERNMENT LOT 1, SECTION 25, TOWNSHIP 54 NORTH, RANGE 25 WEST, ITASCA COUNTY, MINNESOTA





CEMETERY DEED
Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 to them in hand paid by Mary Catherine Godfrey, 28528 E Harris Road, Grand Rapids, MN 55744, hereby grant, bargain, sell and convey unto the said Mary Catherine Godfrey, her heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:
Section 3 [three], Block 4 (four), Lot 4 (four), Sites 7 & 8, [seven and eight]
Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.
To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.
It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.
In Testimony whereof the said Township has caused these presents to be executed in its behalf by its chairperson, on this day of, 2022.
By, Harris Township Chairperson
STATE OF MINNESOTA)) SS COUNTY OF ITASCA)
On this day of, A.D. 2022, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed in behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.
Nancy Kopacek, Harris Township Notary
My Commission expires:
Deed drafted by Terri Friesen, Harris Township Sexton 20876 Wendigo Park Road, Grand Rapids, MN 55744

ITASCA COUNTY

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



To: Township Boards

From: Kory Johnson, PE Highway Maintenance Director

Date: February 8, 2022

Re: Annual Grading, Snowplowing and Dust Control Contract Renewal

Current contracts for grading, snowplowing and dust control of Township Roads by Itasca County are effective from May 1, 2022 through April 30, 2023.

The enclosed 2022/2023 Maintenance Contracts should be completed, approved, and signed should the County be chosen to provide the services indicated. Using the envelope provided, return both copies to the Itasca County Transportation Department by April 1st, 2022 so that the Itasca County Board can approve the contracts at their April 26th County Board Meeting. A copy of the signed contract will then be returned to your Township Clerk. Please adhere to the April 1st date as the Itasca County Board has given direction that no service may be provided if there is no contract in place.

Please be reminded that Minnesota Statute 164.03 governs contracting with Itasca County. Thus, this contract may need to be on your agenda at your annual meeting each year.

Along with Attachment "A" (which indicates which roads and which services we are currently under contract to maintain for you), we are providing a separate map for each service under contract. The reason for separate maps is to best indicate what portion of road is under contract to be maintained. For example: a TWP road is 3.00 miles in length and the TWP contracts for .65 miles of grading once per month and 3.00 miles of snowplowing, the separate maps better indicate maintenance contracted for. Mark any changes/additions/deletions you may want to make to Attachment "A" in the comment section. We will make changes as marked and provide you with updated Attachment "A" and maps when returning your Board approved contract. Please Note: This contract is the only opportunity to sign up for dust control in cooperation with the County. We use road names that reflect the name used for the 911 Emergency Programs. To help eliminate confusion, we ask that you refer to roads using only these names. Included in your packet is a copy of the Itasca County Snow Removal Policy which was last revised in 2014.

Please be advised that Itasca County continues to evaluate the cost to provide these services. If the data suggests that the cost to provide any of the services exceeds the current rates, notices will be mailed to townships mid-2022 to provide time for future budget adjustments or to search for another provider.

- For 2022/2023 Township Hall/Building Plowing will be charged as 0.25 miles * \$700/mi = \$175 for the
 contract per location. These will be completed after all County and Township roads have been plowed,
 usually next day after a storm event.
- County grading prior to dust control application has been removed. We will try to grade as time allows if the township has signed up with the County for grading services.

If there are any questions, please feel free to stop by our office or give me a call at (218) 327-2843.

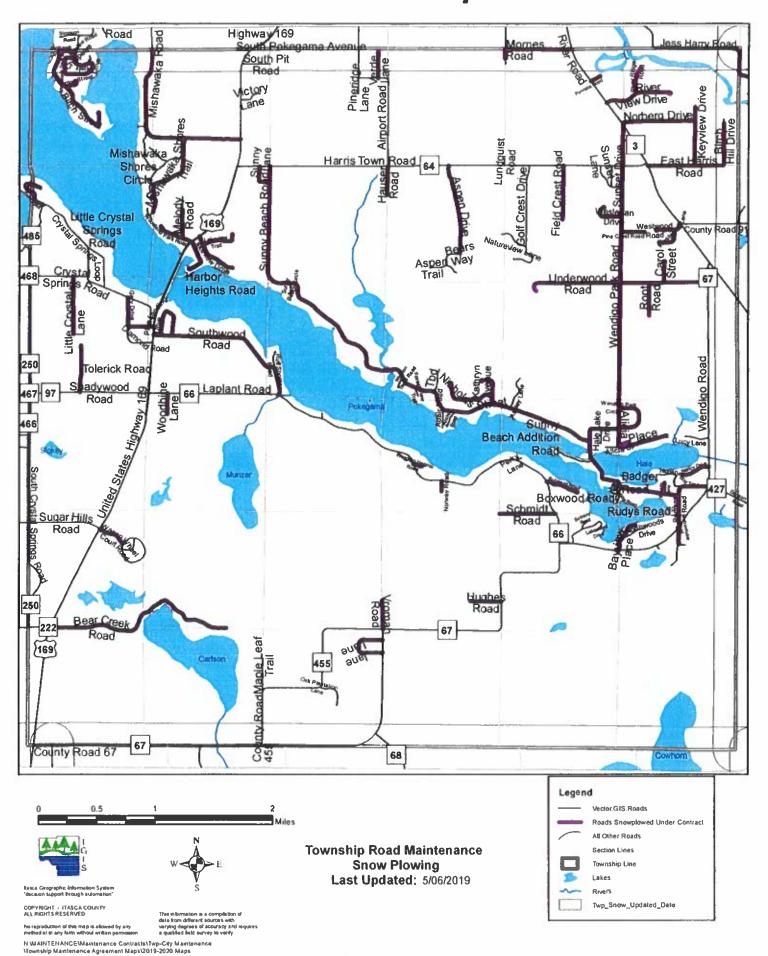


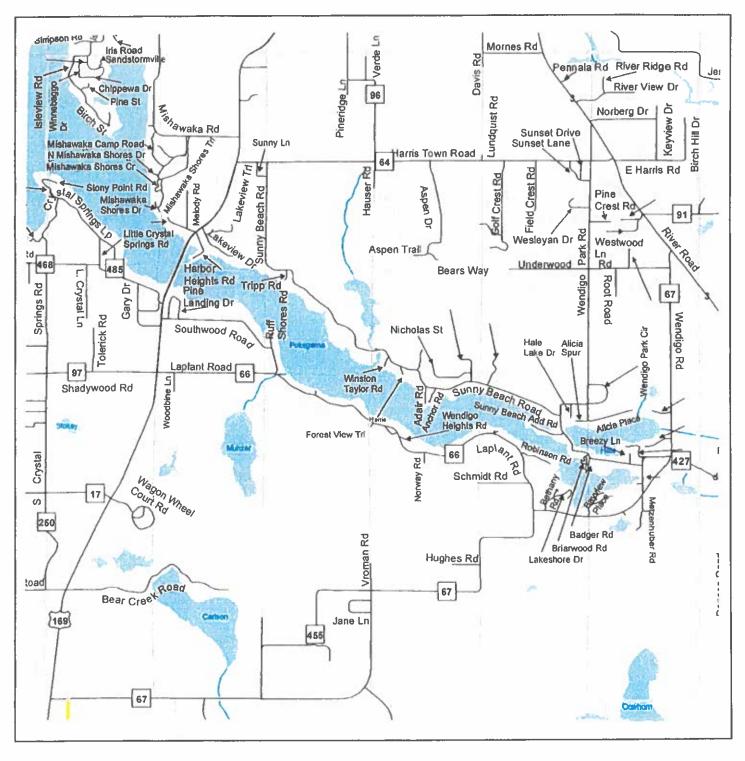
Your Town/Township is currently under contract with Itasca County for the services shown below. This contract expires April 30th, 2022. Your Town/Township must authorize continuance of this contract for the period May 1, 2022 to April 30th, 2023. If there are changes, please note them in the comments section and we will adjust new contract. Rates for 2022 Grading are: \$700/Mile for one trip per month; and \$1400/Mile for two trips per month. Rate for 2022-2023 Snowplowing is: \$700/Mile. Rate for Town Hall/Buildings is 0.25 Miles * \$700/Mile = \$175/Location Annually. Estimated rate for 2022 Dust Control: \$2100/Mile (18 foot width, single application). Final rate for 2022 Dust Control will be determined by contract between Itasca County/Supplier and will include grading to prepare road for application.

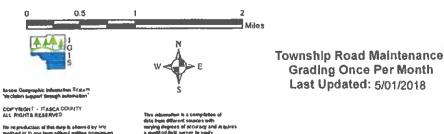
HARRIS TWP - Attachment "A"

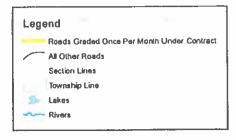
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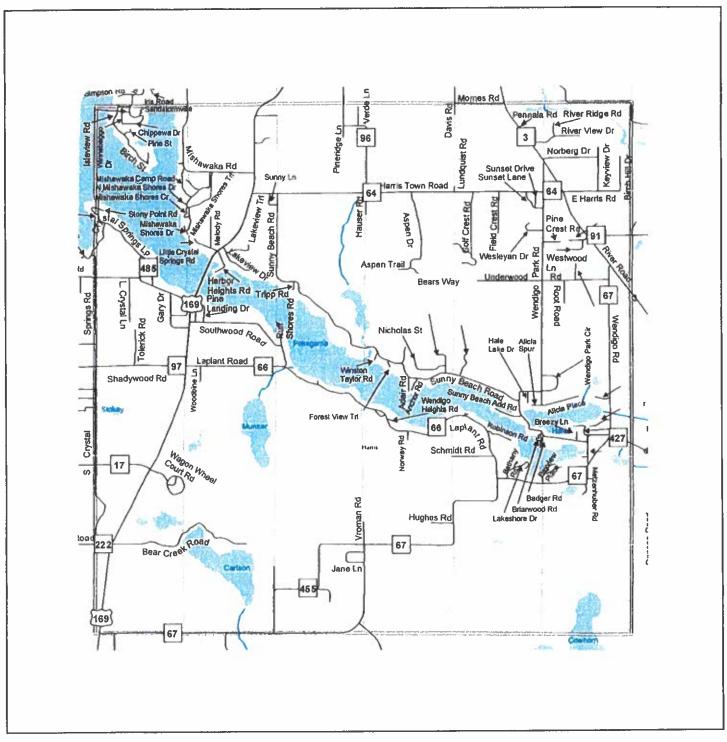
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_	Mohawk Drive	0.08			0.08		
	Nancy Drive	0.25		ļ	0.25		
	Nicholas Street	0.40			0.40		Added 10/18/21 per Jim Kelly
_	Norberg Drive	0.60			0.60		
	Norway Road	0.10		ļ	0.10		
$\overline{}$	Pennala Road	0.10			0.10		
_	Pine Crest Road	0.20			0.20		
_	Pine Landing Drive	0.45			0.45		
	Pine Street	0.15			0.15		
	River Ridge Road	0.20			0.20		
44	River View Drive	0.60			0.60		
45	Robinson Road	0.30			0.30		
46	Romans Road	0.25			0.25		
47	Root Road	0.30		3 - 3032	0.30		
48	Ruff Shores Road	0.15			0.00		Township will snowplow
49	Schmidt Road	0.45			0.45		
50	Southwood Road	1.40			1.40		
51	Stony Point Road	0.40			0.40		Add Snowplowing 8/17/2020
52	Sunny Beach Add Rd	0.35			0.00		Township will snowplow
	Sunny Beach Road	5.70			5.70		
	Sunny Lane	0.20			0.20		
	Sunset Drive	0.20			0.00		Remove Snowplowing 3/3/2020
	Sunset Lane	0.30			0.00		Remove Snowplowing 3/3/2020
$\overline{}$	Tolerick Road	0.40			0.40		formerly Tolerick Drive
	Township Hall				XXX		As Requested
	Underwood Road	1.55			1.55		
	Verde Lane	0.25			0.25		
$\overline{}$	Vroman Road	0.25			0.25		
_	Wagon Wheel Ct Rd.	0.25			, 0.25		
_	Wendigo Heights Rd	0.10			0.10		
	Wendigo Park Circle	0.40			0.40		added 12/2015
	Wendigo Park Road	2.90			2.90		0000 12/2010
	Wesleyan Drive	0.30			0.30		formerly Wesleyan Road
	Westwood Lane	0.35			0.25		totalony troologali (toda
_	Westwood Road	0.25			0.25		
$\overline{}$	Winnebago Drive	0.25			0.25		
	Winston Taylor Rd.	0.13			0.13		Township will snowplow
$\overline{}$	Woodbine Lane	0.04			0.00		1 Ownship will showplow
					0.15		
/2	Woodland Park Rd.	0.30			0.30		
	Totala	24.45	0.00	0.00	20.74	0.00	last undated: October 10th, 2021
	Totals-	34.15	0.00	U.UU	32.71	0.00	last updated: October 10th, 2021

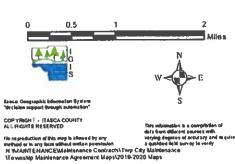




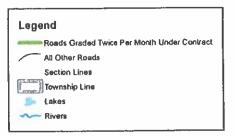


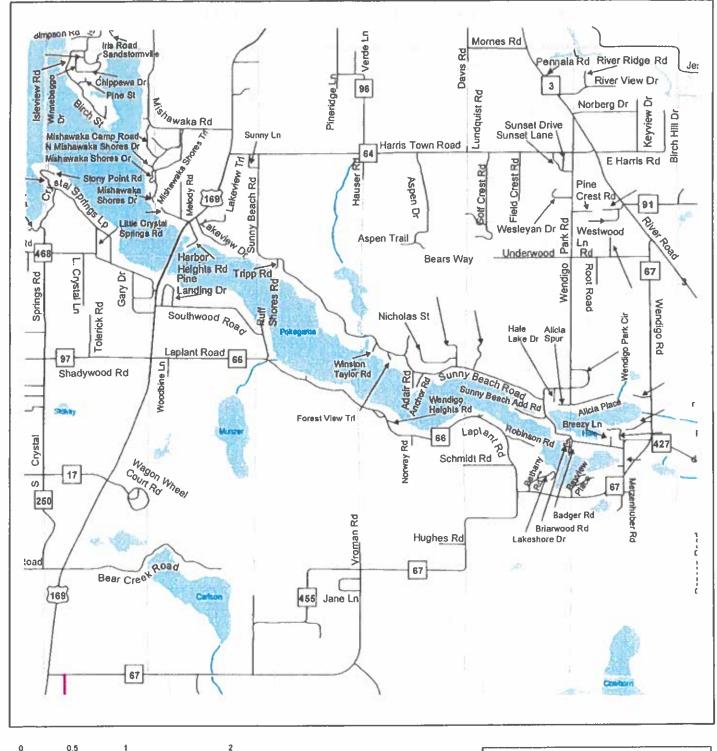






Township Road Maintenance Grading Twice Per Month Last Updated: 5/01/2018







AGREEMENT FOR WORK ON TOWNSHIP ROADS

This Agreement made this	day of	, 2022,	by and between t	he County of Itasca,	hereinafter referred	to as the
"County" or "Itasca County", a	and the Township	of		, hereinafter referred	l to as the "Township)".

Whereas, pursuant to the laws of Minnesota, the governing body of any Township may contract with Itasca County, in which the Township is situated, for the use of County equipment and operators, for snow removal from, for the blading of, and for application of dust control materials on any or all Township roads within the Township.

Whereas, pursuant to the laws of Minnesota, the contract price to be paid by the Township to Itasca County, shall not be less than the actual cost to the Transportation Department for the use of such equipment, operator, materials or contracted cost.

Now, wherefore, in consideration for such work the Township agrees to pay Itasca County at the rates shown in Attachment "A", for the said twelve-month period for snowplowing, grading and/or dust control application, subject to the following:

I. Term

This Agreement for grading, snowplowing and/or dust control application shall commence on the first day of May, 2022, and shall continue for a twelve (12) month period. This Agreement may be extended for additional twelve month periods upon the mutual consent of the Transportation Department and the Township.

2. Termination

Either party may cancel this Agreement upon Thirty (30) days notice, with or without cause. Notice shall be in writing served by mail or in person by the Township to the Itasca County Engineer, and by the Transportation Department to the Township Clerk. In the case of dust control, notice must be received by May 15 for the year of the agreement.

3. Employees

Transportation Department employees performing the work on Township roads as described in this Agreement shall be deemed Transportation Department employees for all purposes while so engaged. Dust control application shall be through an Itasca County contract.

4. Billing

The Township shall pay Itasca County upon receipt of invoice for services, snowplowing services are billed in January, grading services are billed in July, and dust control services are billed in August.

Attachment "A"

Attachment "A" shall be considered a part of this "Agreement for Work on Township Roads" and shall provide the information as follows:

- a.) Annual rates (per mile) for grading gravel roads once per month and twice per month. The annual rates will be set by Itasca County.
- b.) Annual rate (per mile) for snowplowing. The annual rates will be set by Itasca County.
- c.) Application rate (per mile, 18 foot width, single application) of dust control. The dust control rates will be based on supplier pricing for the Itasca County wide chloride application.
- d.) Township shall indicate which roads are included in this agreement, along with the length of each road.
- e.) Maps of roads as required. Itasca County will provide maps of the Township roads as part of this agreement.

Time and Manner of Work

- A. The Transportation Department reserves the right to do the work described in this Agreement on Township roads at such time and in such manner so as to not interfere with, nor delay, the work schedule of County roads. The Transportation Department has an obligation to provide services first to Itasca County Roads. As it is likely that the services provided herein may be also needed at more than one location at any time, it shall be at the sole discretion of the County Highway Engineer or his designee to determine the allocation of resources available to provide services under this agreement. This determination shall be final. The Township hereby absolves and agrees to indemnify and hold harmless Itasca County, its agents, servants or employees from any liability arising from such decisions.
- B. Snowplowing will not be performed before November 1st, or after March 31st; unless determined to be necessary by the District Maintenance Supervisor, the Highway Maintenance Engineer, or the County Highway Engineer.
- C. Snowplowing for emergency situations will only be performed when the Sheriff's Office makes the request. For emergencies, call 911.

7. <u>Unavoidable Delays</u>

Itasca County shall not be held liable in accordance with this contract for unavoidable delays. Unavoidable delays can include delays which were beyond the power of Itasca County to control, with no fault or negligence on its part. Such delays can include acts of nature, i.e. severely inclement weather, floods, tornadoes and strikes.

Special Covenants

- A. Township covenants that each road identified in attachment "A", is a public highway which is open for public use, and which is subject to the jurisdiction and control of the Township.
- B. For each road identified in attachment "A", the Township shall:
 - 1. Erect and maintain appropriate signs at the point of termination of each road.
 - 2. Provide a suitable turnaround site as close to the point of termination of said road as practical. The location and size of the turnaround space shall be subject to approval by the Itasca County Engineer in his/her exclusive discretion.
- C. Township covenants that any and all necessary consents have been obtained and remain in effect enabling entry of Itasca County equipment to land beyond the point of termination of any road identified in attachment "A", where such entry is necessary to reach the designated turnaround area.
- D. Township shall defend, indemnify, and save Itasca County harmless from any and all claims, demands and judgments based upon, right of way claims or arising under Minnesota Statute 160.05, with respect to any road identified in attachment "A", and further including any turnaround area and road leading thereto beyond the designated termination point of road.
- E. Nothing herein shall alter, limit, or diminish the duties and responsibilities of the Township with respect to the roads identified in attachment "A".

9. Indemnification and Hold Harmless

Except as otherwise set forth above in sections 6 and 8 each party shall fully indemnify and hold harmless the other against all claims losses, damages, liability, suits, judgments, costs and expenses by reason of the action, inaction, errors, omissions, or negligence of its employees. This agreement to indemnify and hold harmless does not constitute a waiver by either party of the limitations on liability provided by Minnesota Statutes Chapter 466 or of any defenses or governmental immunities as to third parties. Each party is responsible to maintain liability insurance in at least the amount of its maximum liability under Minnesota Statutes Chapter 466.

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 government 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.

IN WITNESS WHEREOF, the parties hereunto have each caused this Agreement to be executed by their respective officers, hereby duly authorized, as of the date and year first above written.

I have reviewed the foregoing Agreement and I recommend that the Itasca County Board approve the same.		
By: Itasca County Highway Engineer	Date:	<u></u>
APPROVAL BY COUNTY OF ITASCA	APPROVAL BY Motion By: TWP Board Member	
County Board Chairperson	Second By: TWP Board Member Motion Passed:	
Date:		Date:
	TWP Board Chairperson	20 00 00 00 00 00 00 00 00 00 00 00 00 0
I, the undersigned, am the duly appointed Clerk or Deputy C on the above referenced date, at a duly convened meeting of the agreement set forth above.		
By:	By:Clerk/Deputy Clerk	
Clerk/Deputy Clerk	Clerk/Deputy Clerk Township	

AGREEMENT FOR WORK ON TOWNSHIP ROADS

This Agreement made this	_ day of	, <u>2022</u> , by	and between t	the County o	f Itasca,	hereinafter	referred to	as the
"County" or "Itasca County", a	nd the Townsh	rip of		, hereinafter	referred	to as the "T	'ownship'	•

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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 government 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.

IN WITNESS WHEREOF, the parties hereunto have each caused this Agreement to be executed by their respective officers, hereby duly authorized, as of the date and year first above written.

I have reviewed the foregoing Agreement and I recommend that the Itasca County Board approve the same.		
By: Itasca County Highway Engineer	Date:	
APPROVAL BY COUNTY OF ITASCA	APPROVAL BY	
County Board Chairperson	By: TWP Board Member Second	
	By: TWP Board Member Motion Passed:	
Date:		Date:
	TWP Board Chairperson	
I, the undersigned, am the duly appointed Clerk or Deputy Cl on the above referenced date, at a duly convened meeting of th the agreement set forth above.		
Ву:	By:Clerk/Deputy Clerk	
Clerk/Deputy Clerk Itasca County Board	Clerk/Deputy Clerk Township	

ITASCA COUNTY TRANSPORTATION DEPARTMENT

Effective Date: November 1, 1989

Revised: November 18, 2014

Policy Number: Operations 89-4

Distribution: Commissioner's Office

Engineer's Office

All Garages

Number of Pages: 4

PURPOSE

To improve citizen awareness of snow removal procedures for increased safety to the motoring public.

APPLICABLE STATUTES N/A

POLICY

The following "press release" or modification thereof will be released at the beginning of each winter season:

ITASCA COUNTY SNOW REMOVAL POLICY

OVERVIEW

With the advent of each Minnesota snow season comes the concern about access to work, school and business. The safety and convenience of the traveling public is a main concern of the Itasca County Transportation Department. The goal of the Transportation Department is to have all County Roads passable within a reasonable amount of time after a snowfall has stopped.

THE COUNTY DOES NOT ASSURE A COMPLETELY BARE ROAD AND WILL NOT DEICE ENTIRE SECTIONS OF ROADWAY. USERS OF THE HIGHWAY SYSTEM ARE REMINDED TO EXERCISE CAUTION AND DRIVE WITH CARE. THE LEGAL SPEED LIMIT MAY NOT BE POSSIBLE AT ALL TIMES.

SNOW REMOVAL POLICY

1. Dispatching of Snowplows

- a. The County will usually not dispatch snowplows until after a snowfall has stopped. During extended periods of snowfall, exceptions may be made. Snowplows will not be sent out in situations that may be hazardous due to restricted visibility. If snowfall stops during regular working hours, plows may be dispatched at that time. If the snowfall stops during the night, or early morning hours, snowplows may be dispatched before the normal start of work time, as deemed necessary by the District Maintenance Foreman. Weekend plowing will be handled in a similar fashion.
- b. Snowplowing for emergency situations will only be performed when the Sheriff's office makes the request. For emergencies, call 911.
- c. Snowplows will not be dispatched before November 1^{st} or after March 31^{st} , unless determined to be necessary, by the District Maintenance Foreman.
- d. Exceptions to the Snowplowing Policy may occur at times; when determined to be necessary by the County Maintenance Engineer or the County Highway Engineer.

2. Operations

Generally the clearing of roads will consist of three phases: making the road passable; widening and deicing; and cleaning up. Dependent upon the situation, more than one phase may be accomplished at one time. Private driveways under contract for plowing by the County will generally be plowed following the opening of County Roads and Township Roads under contract for County snowplowing.

a. Make the Road Passable.

Clean one lane in each direction. Generally plow and wing are used.

b. Widen the Lanes to Edge of Shoulder/Deicing

Deicing is done at problem locations on paved/roads including intersections, curves, hills and bridges. Appropriate deicing activities will be used based on anticipated pavement temperatures and accepted deicing practices. At pavement temperatures below +20 degrees, salt use will be limited, as it becomes ineffective at lower temperatures.

c. Clean Up

Remove ice and slush off roadway after deicing and sun have been allowed to work.

3. Personal Properties

- a. Mailboxes and fences damaged during snow removal will be evaluated case by case. Only those mailboxes and fences that were properly located and installed, and which were damaged by actual contact with County equipment will be repaired at County expanse.
- b. As snow is plowed from roadways, operators leave as little snow across driveways as possible. County removal of this windrow is infeasible and remains the property owner's responsibility.

County residents are reminded that IT IS UNLAWFUL to plow snow from driveways onto or across County roads. Piles of snow left on or near the road can freeze into a solid mass creating a hazardous situation for vehicles and snowplows. Accidents and damages caused by snow piles placed in the roadway may result in liability to the property owner. Piles of snow increase the chances of drifting snow onto the roadway.

- c. County residents are reminded to remove parked vehicles from County roads to assist in snow removal.
- d. The Transportation Department may assist stranded motorists by contacting law enforcement/emergency personnel. The Transportation Department WILL NOT ATTEMPT TO REMOVE STUCK VEHICLES from ditches, snow banks or any other impediment.

4. Sidewalks

Sidewalks on County or County State Aid Highways within municipalities are the responsibility of the municipality, just as any other public utility. Policy of individual municipalities regarding sidewalk snow removal may vary between municipalities.

5. Information

Questions or concerns regarding snow removal and/or road conditions should be directed to County Highway Engineer at 327-2853.

Adopted by the County Board on April 26, 1994



SKATING RINK RECAP 2021-22

	WENDIGO			CRYSTAL						
DATE	TEMP	SHIFT	ATTENDANT		SKATERS	COMMENTS	ATTENDANT	HOURS	SKATERS	COMMENTS
12/22	19	4-8	RICHARD	4	8		CLOSED			FLOODED
12/23	27	12-4	RICHARD	4	10		JUSTIN	4	10	
12/23	25	4-8	NEVAEHA	4	9		MCKINNA	4	10	
12/24	42	12-5	NEVAEHA	4	19		MCKINNA	2	9	ICE SOFT/RUFF
12/24	38		CLOSED			CHRISTMAS EVE	CLOSED			CHRISTMAS EVE
12/25	5		CLOSED			CHRISTMAS	CLOSED			CHRISTMAS
12/25	7		CLOSED			CHRISTMAS	CLOSED			CHRISTMAS
12/26	13	12-4	RICHARD	2	4		JUSTIN	4		FLOODED
12/26	26	4-8	NEVAEHA	4	20		MCKINNA	4	13	
12/27	25	12-4	CLOSED			SNOW STORM	CLOSED			SNOW STORM
12/27	15	4-8	CLOSED			SNOW STORM	CLOSED			SNOW STORM
12/28	12	12-4	CLOSED				MCKINNA	2	2	
12/28	17	4-8	CLOSED			SNOW STORM	CLOSED			SNOW STORM
12/29	-8	12-4	NEVAEHA	4	22		MCKINNA	4	2	
12/29	-6	4-8	RICHARD	5	4		JUSTIN	3.5	6	
12/30	2	12-4	RICHARD	4	4	LIGHT SNOW	MCKINNA	4	7	LIGHT SNOW
12/30	9	4-8	NEVAEHA	4	2		JUSTIN	4	8	
12/31	-5	12-5	NEVAEHA	5	3		JUSTIN	5	2	
12/31	-9		CLOSED			NEW YEARS EVE	CLOSED			NEW YEARS EVE
1/1	-20		CLOSED			NEW YEARS DAY	CLOSED			NEW YEARS DAY
1/1	-17		CLOSED			NEW YEARS DAY	CLOSED			NEW YEARS DAY
1/2	-20	12-4	CLOSED				CLOSED			
1/2	-14	4-8	CLOSED				CLOSED			
1/3	7	4-8	RICHARD	4	0		MCKINNA	4	9	
1/4	21	4-8	RICHARD	4	7		xx			NO ATTENDANT
1/5	-15	4-8	CLOSED			SNOW STORM	CLOSED			SNOW STORM
1/6	-24	4-8	CLOSED				CLOSED			
1/7	-16	4-8	CLOSED				CLOSED			
1/8	14	12-4	RICHARD	4	13		MCKINNA	4	25	
1/8	14	4-8	NEVAEHA	4	2		JUSTIN	4	5	
1/9	-22	12-4	CLOSED				CLOSED			
1/9	-22	4-8	CLOSED				CLOSED			
1/10	-12	4-8	CLOSED				CLOSED			
1/11	17	4-8	RICHARD	4	0		MCKINNA	4	3	
1/11							NEVAEHA	1		
1/12	19	4-8	NEVAEHA	4	6		MCKINNA	3	9	
1/13	20	4-8	RICHARD	4	8		JUSTIN	4	18	
1/14	5	4-8	NEVAEHA	4	0		JUSTIN	4	0	
1/15	15	12-4	NEVAEHA	4	4		JUSTIN	4	9	
1/15	15	4-8	NEVAEHA	4	4		MCKINNA	4	11	
1/16	28	12-4	RICHARD	0	4		MCKINNA	4		
1/16	28	4-8	NEVAEHA	4	4		JUSTIN	4	34	

SKATING RINK RECAP

			WENDIGO				CRYSTAL			
DATE		SHIFT	ATTENDANT	HOURS	SKATERS	COMMENTS	ATTENDANT	HOURS	SKATERS	COMMENTS
1/17	23	12-4	RICHARD	4	0		JUSTIN	4	5	
1/17	24	4-8	NEVAEHA	4	8		MCKINNA	4	16	
1/18	29	4-8	RICHARD	4	9		NINA	4	9	
1/19	-15	4-8	CLOSED				CLOSED			
1/20	-7	4-8	NEVAEHA	2.5	0	CLOSED AT -11	NINA	2		CLOSED AT -11
1/21	-13	4-8	CLOSED		•		CLOSED			
1/22	-9	12-4	RICHARD	4	0		NINA	4	7	
1/22	-10	4-8	MARCUS	8.25	8		JUSTIN	4	5	
1/23	0	12-4	NEVAEHA	4	2		JUSTIN	5	11	
1/23	2	4-8	MARCUS	4	8		CLOSED			
1/24	-16	12-4	CLOSED				CLOSED			
1/24	-16	4-8	CLOSED				CLOSED			
1/25	-20	4-8	CLOSED				CLOSED			
1/26	-6	4-8	NEVAEHA	4	4		MCKINNA	4	3	
1/27	7	4-8	MARCUS	4	0		NINA	4	21	
1/28	9	4-8	NEVAEHA	4	3		JUSTIN	3	2	
1/29	20	12-4	NEVAEHA	4	0		CLOSED			
1/29	23	4-8	MARCUS	4	1		JUSTIN	4	14	
1/30	13	12-4	RICHARD	4	12		MCKINNA	4	34	
1/30	18	4-8	NEVAEHA	4	10		JUSTIN	4	6	
1/31	-8	4-4	RICHARD	4	6		NINA	4	10	
2/1	-17	4-8	CLOSED				CLOSED			
2/2	-15	4-8	CLOSED				CLOSED	<u>l</u>		
2/3	0	4-8	NEVAEHA	1.5	0	temp drop -13	NINA	1.5	0	temp drop -13
2/4	-7	4-8	MARCUS	4	1		JUSTIN	4	7	
2/5	-14	12-4	CLOSED			SNOW	CLOSED			SNOW
2/5	7	4-8	CLOSED			SNOW	CLOSED			SNOW
2/6	3	12-4	MARCUS	4	5		MCKINNA	4		
2/6	8	4-8	NEVAEHA	4	6		JUSTIN	4	7	
2/7	-1	4-8	RICHARD	4	1		NINA	4	0	
2/8	38	4-8	RICHARD	4	2		NINA	4	17	
2/9	0	4-8	NEVAEHA	4	2		MCKINNA	3	0	
2/10	-5	4-8	CLOSED			SNOW	CLOSED			SNOW
2/11	-17	4-8	CLOSED				CLOSED			
2/12	-15	12-4	CLOSED	ļ			CLOSED			
2/12	-1	4-8	CLOSED				CLOSED			
2/13	-12	12-4	CLOSED				CLOSED			
2/13	-7	4-8	CLOSED				CLOSED			
2/14	-8	4-8	MARCUS	4	1		NINA	4	3	
2/15	5	4-8	RICHARD	4	3		NINA	4	0	
2/16	5	4-8	NEVAEHA	4	1		NINA	4	2	
2/17	-7	4-8	MARCUS	4	1		MCKINNA	3.25	3	

2/18	-20	4-8	CLOSED			SNOW	CLOSED			SNOW
2/19	-8	12-4	RICHARD	4.5	0		MARCUS	4	3	
2/19	-10	4-8	CLOSED			OPEN SHIFT	JUSTIN	3	3	
2/20	17	12-4	NEVAEHA	4	0		MCKINNA	4		
2/20	20	4-8	NINA	4	0		JUSTIN	4		
2/21	-10	4-8	CLOSED				CLOSED			
2/22	-15	4-8	CLOSED			SNOW	CLOSED			SNOW
2/23	-11	4-8	CLOSED				CLOSED			
2/24	8	4-8	MARCUS	4	0		NINA	4	0	
2/25	11	4-8	RICHARD	4	0		JUSTIN	4	3	
2/26	18	12-4	RICHARD	4	3		MCKINNA	4	18	
2/26	23	4-8	NINA	4	1		JUSTIN	3	5	
2/27	19	12-4	NINA	4	3		JUSTIN	4	10	
2/27	21	4-8	NEVAEHA	4	3		MCKINNA	4	0	
2/28		4-8								
3/1		4-8								
3/2		4-8								
3/3		4/8								
3/4		4-8								

Networking Opportunities Team Meeting

Networking to improve efficiency, maintain service levels and save money

while preserving our individual community identities

January 26, 2022

The next meeting will be Feb. 23, 2022 at the Timberlake Lodge, 11-1, lunch included.

Present: Melissa Grover (Bigfork and Stokes Township), Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle (Cohasset), Mike Baltus (Spang), Terry Snyder, Burl Ives (Itasca County), Sarah Carling (CEDA), Kurt Stanley (Arbo), Angie Storlie (MN League of Cities). Lisa Mrnak (LaPrairie), Pat Medure (ISD 318), Brad Brzezinski, Northeast Business Development Representative, DEED, and Mary Jo Wimmer, Coordinator.

Brad Brzezinski, Northeast Business Development Representative, DEEDPresented on what is happening in our region, the Job Creation Fund, MN
Investment Fund. Members are encouraged to sign up for the DEED newsletter at MN.gov/deed.

Open Market

Cohasset

- The Huber project is on-going, working on annexation for the rail spur.
- Developing an updated comprehensive plan.

CEDA

- Can help with updating comprehensive plans.
- Have received \$1.74M from the Blandin Foundation for 17 communities.
- Have a new employee
- The mine tour project is progressing, should be in place by fall of 2022
- EDA grant for \$.5M for trails study
- My Stay is being developed in the old K-Mart location

Harris Township

- In the midst of budgeting
- Have prepared their annual report
- Will update their comprehensive plan this year.
- Conducting drug and alcohol testing of employees

ISD 318

- Are under a mask mandate for two weeks
- Deficit has increased to \$3M
- May abandon the administration building

Itasca County



- 14 fire departments have sent in their needs for equipment, and all were funded by the County through ARPP funds.
- The county is now receiving funding requests from townships for fire protection assessments, which have increased in the past two years.
- Townships didn't grow much in the census, but the County did increase, largely due to Grand Rapids. If any district increases or decreases by 450, redistricting must happen. We will have this information in April.
- Canisteo Pit the County has requested \$5.5 million over a 40-year lease.
 The DNR will handle the water channel operation and management.

Arbo

- Will be setting their levy soon
- Magnetation 4 decisions have not been made yet

LaPrairie

- Property south of Hwy 2 is starting the RV and campground
- No movement on the Rainbow property
- A housing project is being considered north of Hwy 169

Historical Society

- Has sent letters to townships requesting funding
- A purple heart exhibit will be displayed at the airport
- A display of the 9 service flags will be developed at the fairgrounds

League of MN Cities

- Offers training for city officials
- Currently offering safety and loss control training

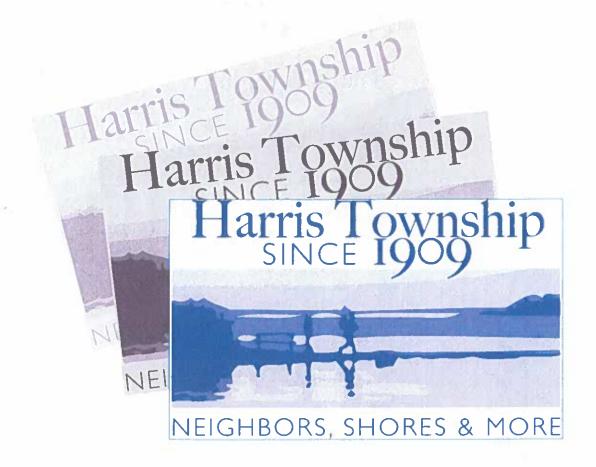
Spang

- Board of audit meeting
- Do their own road grading

Bigfork

- Two large fires drained their water tower
- Need more sheriff's department coverage
- Experiencing equipment breakdowns
- Looking for a new pick-up plow
- Bonding bill is on the Governor's list

Mary Jo Wimmer, Trillium Leadership Development, mjwimmer80@gmail.com



Harris Township Comprehensive Plan 2017 Update

Harris Township Comprehensive Plan

2017 Update

Original plan adopted by the Harris Township Board 11/8/2006 2012 Update adopted 6/27/2012 2017 Updated adopted: 6/28/2017



Harris Township Town Board
Peggy Clayton
Ken Haubrich
Jim Kelley, chair
Dennis Kortekaas
Mike Schack

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Prepared for Harris Township by

Applied Insights^{north}

181 Farley Lane

Duluth MN 55803

Chapter 1

COMPREHENSIVE PLAN: 2017

Using the Plan



The purpose of this plan is to guide community decisions and investments within its sphere of authority and to be used by Harris as the basis for its efforts to influence, coordinate and cooperate with other governmental entities that make decisions and investments within and affecting the Harris community.

The plan will guide community decisions and investments regarding:

- Land Use
- Roads & Transportation
- Recreation
- Wastewater Treatment

Harris will use the plan to:

- Influence decisions by Itasca County concerning matters such as comprehensive planning, zoning, subdivisions, and roads.
- Coordinate actions with the City of Grand Rapids regarding cooperative approaches to matters such as road and highway development, trails and recreation, and fire protection.
- Foster cooperation with other townships and communities regarding matters such as wastewater treatment on lakes and fire protection.
- Initiate cooperation and coordination with other public and private entities such as the DNR regarding forest land and recreation facilities, and UPM-Blandin regarding forest land.

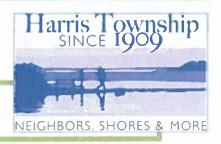


Map 1. Harris Township Location within Itasca County

Chapter 2

COMPREHENSIVE PLAN: 2017

Sense of Place



What is it that makes Harris Township, Harris Township? What are the values and features that define the community and contribute to its positive sense of place? What factors, if lost or diminished, would reduce that essential "something" that makes this place special? To these questions, the citizens of Harris Township offer the following:

Sense of Ruralness

- Open space
- Rural landscape of fields and forest
- Overall low density of development
- Sense of personal safety
- Environmental quality high quality ground and surface water, low ambient noise

Pokegama Lake

- Premier recreational resource
- Defining natural asset of community

Ease of Access into Grand Rapids

- Employment
- Shopping and services
- Governmental services
- Entertainment
- Social / Religion / Education

Local Government

- Direct citizen involvement
- Lower cost and complexity

Chapter 3

COMPREHENSIVE PLAN: 2017

Community Context



Community Overview

Location and Land Use

Harris Township is located within Itasca County south of and immediately adjacent to the City of Grand Rapids [see Map 1].

The primary land use is lakeshore residential and rural residential. Most commercial uses are situated along the Highway 169 corridor with gravel pits and smaller establishments scattered around the township. Camp Mishawaka operates a large summer camp for boys and girls along the north side of Pokegama Lake. The southeast quarter of the township has a number of farms and an extensive amount of publicly and privately owned forestland.

Nearly all buildable land around Pokegama and Hale Lakes has been developed. Other areas of the township have considerable amounts of acreage available for future development. In recent years, development activity has been modest in part due to the lingering effects of the Recession and the downturn in the region's mining industry. However, as noted later in this document the recent extension of natural gas service down to and around Pokegama Lake, and, the planned extension of high speed broadband Internet service into the northern half of the community are strong inducements for enhanced levels of residential and commercial development.

Itasca County exercises land use controls – zoning and subdivision – within the township. The bulk of the non-lakeshore portion of the township is zoned Farm Residential in which the minimum lot size is 2.5 acres (5.0 acres if livestock are on site); however, a small amount is zoned Rural Residential with a minimum lot size of 1.5 acres. The majority of the lakeshore portion of the Township is zoned Rural Residential. The lakeshore areas are also governed by shoreland zoning regulations. There are several commercially zoned areas along Highway 169.

There is potential concern regarding water quality including the connections between Pokegama and Woodtick Lakes. A small diameter culvert connects the smaller lake to Pokegama. There is some concern that the exchange of water through this connection may be inadequate to maintain desired water quality. Also, the area around the Woodtick Lake connection including the Sunny Beach Road is susceptible to flooding.

In addition, there are concerns that storm water runoff along the Highway 169 corridor north of the lake may be contributing sedimentation into the lake. After major rain events plumes have been visible. Associated with this issue is the presence of high levels of phosphorus in patches of area soils which could find its way through runoff into the lake; these patches are along the corridor as well as in the watersheds of small streams flowing into the lake, mostly along the lake's south shore.

Roads

The major transportation routes serving Harris Township are:

 Highway 169 serves as a primary transportation route in the Township. It carries traffic north and south through the Township into Grand Rapids.

- County State Aid Highway 3 (River Road) runs on the eastern side of the Township providing access to Grand Rapids; it has much less traffic than Highway 169.
- County Road 457 (Airport Road) provides access into Grand Rapids although a series of 90-degree turns and a narrow road surface limit its viability as a major route.
- Country Road 64(Harris Town Road) is the primary east-west route in northern Harris Township.

Other major County roads in the Township include: CR 66, or LaPlant Road, which provides the east-west corridor along the south shore of Pokegama Lake; CR 67, which provides another east-west connection in the far south of the Township; CR 437, or Crystal Springs Road/Shadywood Road, which provides access into the Stony Point area; and CR 250, or South Crystal Springs Road, which provides access south of the area.

The Township owns and maintains approximately 33.85 miles of roads; of these 26.55 miles are paved. The Appendix contains a listing of these roads along with a map.

Highway 169 will likely continue to experience an increase in traffic volume but the road is capable of handling it. However, conflicts at certain intersections – LaPlant/Southwood Road and Harris Town Road may increase. Also, there is a need to address perceived safety concerns along the highway from Harris Town Road to Grand Rapids.

The Harris Town Road will see increased traffic including substantial rises in through commercial truck traffic, which will be accessing businesses in southern Grand Rapids. This will cause issues regarding traffic volume (noise, turning conflicts), loss of rural character, and safety (at such intersections as Wendigo Park Road and River Road).

Finally, the town recognizes the need for a new road to essentially parallel the Mishawaka Road where it runs north along Lake Pokegama. This section of road has numerous safety issues related to road alignment, boat access area, and increasing traffic volumes. A parallel roadway would alleviate these issues and serve future development. The timing of constructing this road will likely be driven by that future development.

Community Facilities

Harris Township owns and operates a number of facilities serving residents and visitors.

- Town Hall.
- Crystal Springs Park: baseball field with bleachers, hockey/skating rink with warming house, swings, climbing structures, basketball court, volleyball court, game court, pavilion.
- Wendigo Park: baseball field (full fencing, skinned infield, bleachers), hockey rink with warming house, tennis courts.
- Wendigo Picnic Area: picnic tables, open space and across the road a walk-in access to Hale Lake.
- Five boat accesses on Pokegama Lake Casper Landing, LaPlant Road, Woodtick Lake, Mishawaka Road, Robinson Road [see Map A-2 in Appendix].
- Service Center: maintenance facility, offices for maintenance and treasurer, meeting space.
- Harris Township Cemetery.

In general the Township's recreation facilities are sound with only minor upgrades required. However, boat accesses on Pokegama Lake may need attention due to increased use. The Casper Landing access has user conflicts between boaters and swimmers, even though it is not a designated beach. The LaPlant Road, Robinson Road and Woodtick accesses have limited

parking. Parking lots, especially the one at the Mishawaka access, are inadequate for larger vehicles and trailers and the level of use it receives.

There is a desire for recreational trails that connect various parts of Harris Township to Grand Rapids to permit Township residents and visitors to safely travel into the city. Three general corridors for consideration are: Pokegama Lake causeway north on west side of Highway 169 to the Mishawaka Road/Horseshoe Lake Road; Airport Road to Sunny Beach Road; and along the River Road. Multiple use trails should be considered where feasible. In addition, there is a growing desire for localized recreational trails for use by residents.

Population

In terms of population Harris is the second largest unit of government in Itasca County behind Grand Rapids. Between 1990 and 2000 Harris Township's population grew 15.2% from 2,888 to 3,328. The number of households grew from 1,028 to 1,290, or 25.5%. Both rates of growth far outstripped overall growth in Itasca County's population (7.7%) and households (17.0%).

However, between 2000 and 2010 the situation changed dramatically. Harris' population declined to 3,253 (-2.3%) although the number of households increased slightly to 1,297 (0.5%). Meanwhile, Itasca County's population grew by 2.4% and the number of households increased 3.7%.

According to estimates for 2015 Harris has grown slightly to 3,276 people (0.7%) while Itasca County as a whole grew by 5.1% to 47,344.

From 2000 to 2010 Harris became an older community. Every age group over age 50 grew during this period while every group under that age declined with the exception of modest gains in the 25-34 age group.

The State Demographic Center has projected Itasca County to grow to 48,834 people by 2025 a 3.1% growth rate over 2015. Given the continuing expansion of natural gas service and broadband Internet service in large portions of Harris, the community should be expected to gain in households and total population perhaps at a rate exceeding that of the county.

Governance

Harris Township has the power and authority of an urban town as provided in Minnesota Statutes 368.01. The Township provides a number of services including the maintenance of roads, recreation facilities, and the operation of the Harris Township Cemetery. Fire protection is contracted from the Grand Rapids Fire Department; the Itasca County Sheriff provides police protection.

Residents have consistently affirmed their desire to remain a township. They are, however, willing to consider incorporating as a city if that is required to avoid annexation by Grand Rapids and to retain their tradition of local governance.

Factors Influencing Community Change

A number of factors impact the ongoing development and character of Harris Township. Obviously, it is not within the power of the township to influence many of these dynamics but, nonetheless, having some understanding of the forces at play is critical to ongoing township decision making.

The Factors

Utility Service Area Expansion

Recent and continuing extension of natural gas service into large portions of Harris and the ongoing expansion of the area served by high speed broadband Internet service.

Population Dynamics

Smaller average-sized households lead to more housing units; increased mobility allows people to live further from Grand Rapids; increased mobility increases number of trips generated per household; conversion from second home cabins leads to more year-round residences.

Impact of Development on Previously Undeveloped Land

Changes in land ownership and economics drive development of previously undeveloped (and assumed to remain undeveloped) land such as farms, forested areas, marginal shoreland, and former gravel pits. Increase in demand for land and land values encourage subdivision of land into the minimum size parcels required by zoning.

Grand Rapids Growth

Grand Rapids is a dynamic community with much of its physical growth, especially commercial development, trending in Harris Township's direction

Impacts

The following are the likely impacts of these factors upon Harris; any given impact may be generated by one or more of the factors. Depending on one's perspective the impacts of these factors could be seen as positive or negative.

- Increased incentives for new residential and commercial development.
- Intensified commercial development further south along Highway 169.
- Increase in employment and business development opportunities for existing and potential Harris Township residents.
- New housing development is at densities greater than previous development.
- Increased housing opportunities.
- Maintained pressure to create rural subdivisions at or near minimum required lot sizes in the Township.
- More housing developments.
- More year-round residents for involvement in community affairs and activities.
- Increased land value and property tax base.
- Increase in vehicular traffic on arterial roads, especially commercial trucks and general auto along Harris Town Road.
- Increased traffic volume, speed, and safety issues.
- Increased wear and tear on Township roads.
- Demand for additional or upgraded roads.
- Loss of defining rural open space such as farm fields and forests.
- Residents, especially those who have lived in the Township for a longer time, perceive a
 general diminishment of sense of ruralness (which can take many forms such as loss of dark
 night sky, more ambient man-made noise, increased traffic, loss of open land to hike/play in,
 etc.).
- Increase in use of public boat accesses on Pokegama Lake causing, in some cases, user conflicts.
- Increase in airport traffic and subsequent noise pollution.

This Plan and the Issue of Annexation

When the 2006 plan was developed, the issue of potential annexation of parts of the township by the City of Grand Rapids was a serious issue. However, no annexations occurred and the City has since indicated it has no desire to initiate annexation of any township land. On the other hand, the potential for annexation initiated by township property owners under new state legislation remains a concern. As a consequence, the township devoted considerable attention to this matter, especially as it might apply to future development in the Highway 169 corridor.

It is Harris Township's contention that the future conditions set forth in this plan describe the Township as playing a vital, supportive, and necessary role within Itasca County. As such, it is the Township's intent to remain an exurban/rural community integrated into and contributing to the greater Grand Rapids area but that operates as a separate unit of government with its current boundaries intact. Further, the Township intends to use its plan to promote a type and density of development consistent with the Township's exurban/rural nature and to prevent the creation of conditions that would support annexation of parts of the Township into Grand Rapids.

Chapter 4

HARRIS TOWNSHIP

COMPREHENSIVE PLAN: 2017



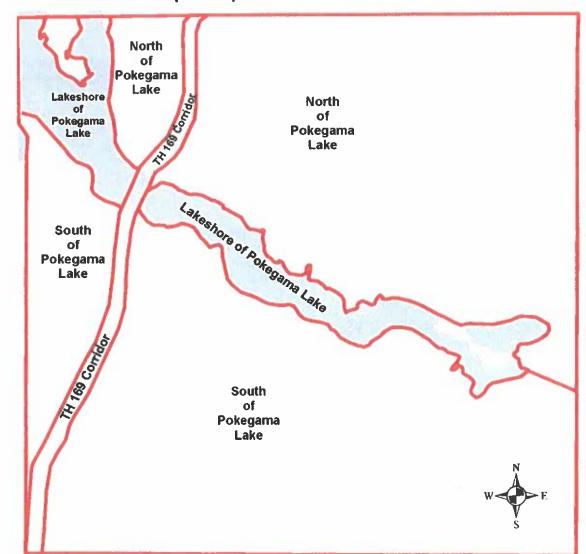
The Future Harris Township

Goal: A Rural Community

It is Harris 'Township's goal that it will be a fully intact, rural, predominantly residential community complementing the greater Grand Rapids area and Itasca County as a whole, whose rural qualities will vary as appropriate within the Township, and whose central physical feature is the clean and attractive waters of Pokegama Lake.

The attributes that describe the essence of the future Harris Township are:

- An integral, valuable, component of Itasca County providing recreational opportunities, especially in the form of Pokegama Lake, offering a mix of rural residential conditions, and acting as the attractive southern gateway to Itasca County and the Grand Rapids area.
- Although there will be areas of more intensive commercial and residential development, the overall sense is of a rural community in terms of types of land use, density of development, and environmental characteristics such as low levels of man-made noise, dark night sky, and general feeling of openness.
- Pokegama Lake as the keystone natural feature in the community providing superb recreation opportunities and scenic views.
- A community whose territorial extent remains as it is today.
- Continuation of local self-governance whether as a Township or an incorporated city.



Map 2. Comprehensive Plan Land Use Areas

Land Use

The following describes the desired future situation for three of the township's four major subsections – lakeshore, north of Pokegama Lake, and south of Pokegama Lake. The Highway 169 corridor is treated as a separate topic.

Pokegama Lake Lakeshore

All developable lakeshore land will be occupied by year-round and seasonal residences. Much of the property on the non-lakeshore side of the access roads (e.g., Sunny Beach Road) will be developed for residences but at lower densities than along the shore. Existing public space, even relatively narrow lots, will be retained for public access to the lake (for fishing, carry-in watercraft, trails). The Township will pursue efforts to implement acceptable and effective methods to remedy areas where individual on-site wastewater treatment systems are failing.

North of Pokegama Lake

Residential development at exurban densities will dominate this area although extensive areas of undeveloped private land will remain either through the landowner's choice or market forces. Agricultural activity will gradually decline. Home businesses and occupations will be present. Except for pre-existing businesses there will be no businesses unassociated with a residence.

South of Pokegama Lake

This portion of the township will retain the greatest rural feel to it, especially east of Highway 169 where agriculture and forestry are the dominant land uses. Most residential development will be on single, large lots. Home occupations and businesses, a hallmark of rural living, will be present. The large tracts of public and privately owned forest land will remain as actively managed forestland that is also available for recreational purposes.

Highway 169 Corridor

The Highway 169 corridor running south to north through the community, across Pokegama Lake and into Grand Rapids represents Harris' best opportunity to enhance its property tax base through commercial and light industrial development. In general terms, the community supports:

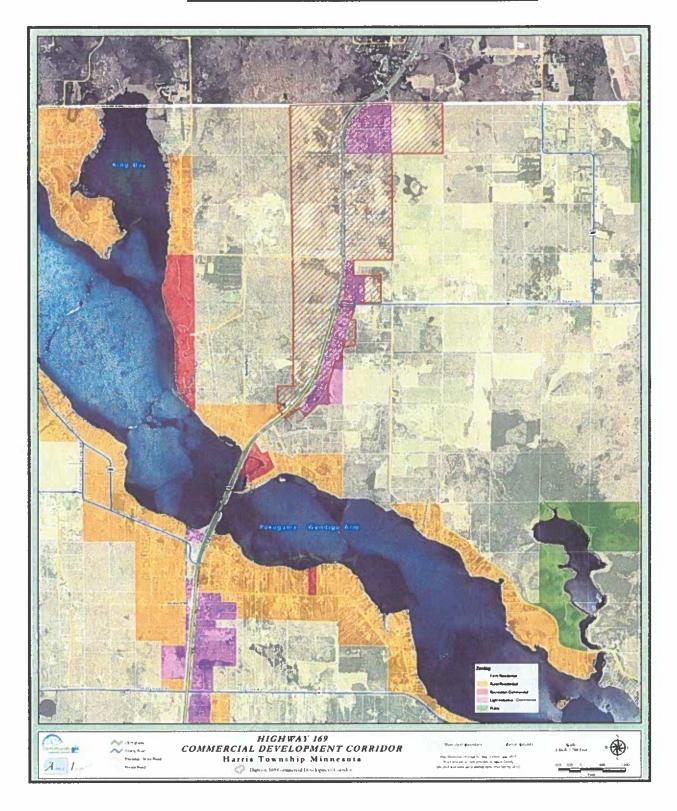
- North of Pokegama Lake: the area supported for potential future commercial development is expanded to include most of both sides of the highway. The Township favors commercial development that requires highway access and visibility, large lots and open areas (e.g., auto dealerships, contractors, storage, etc.) but commercial/light industrial development of any suitable and allowable nature will be supported. Within the shaded corridor area shown in Map 3 the Township will support requests by landowners to rezone their property to Light Industrial / Commercial.
- South of Pokegama Lake: commercial and light industrial development will be encouraged
 on land already zoned for these uses. Continued use of parcels already being used for
 commercial purposes under conditional use permits is supported. Types of likely uses
 include food and beverage and convenience stores serving area residents, lake users and
 drive-by traffic.
- Placement of off-site signs (billboards) within the corridor is not supported.

Highway 169 north of Pokegama Lake will be a limited access route with the following policies used to the extent possible:

- New public street connections would be constructed with turn lanes and/or bypass lanes consistent with Mn/DOT guidelines.
- Direct private access to Highway 169 will be discouraged. Existing access to private
 property that does not conform to access policies could remain in use but may be subject
 to modification or closure when the land use is intensified, the property is redeveloped, or
 the highway improved.
- New access to private property would be provided by the existing local road network wherever possible. If reasonably convenient and suitable access is not attainable from the local road network, a parcel may be allowed one direct access to Highway 169.

Of particular interest on the north side of the lake is the need to adequately control water runoff and sedimentation. There is already an issue with this regarding sediment flowing into the lake on the east side of the causeway. Increased development will include additional amounts of impervious surfaces that could worsen the runoff issue. Site design for all new development within the corridor must fully incorporate water runoff measures so as to protect the lake from any degradation.

Map 3. Highway 169 Commercial Development Corridor



Related to the runoff issue is a concern about phosphorus loading into the lake from various locations including the Mishawaka Road / Hwy 169 area and large areas around the south shore of the lake.

Community Facilities

All existing recreational facilities will be retained and upgraded as appropriate. This includes boat accesses at which attempts will be made to expand parking. Connections to regional recreational trails, including those within Grand Rapids, will be sought to provide enhanced flow through Harris. Where possible, roads will be improved to provide safe walking/bicycling use. State and County will be encouraged to retain all existing publicly owned lands that support recreational opportunities, sound forestry management, and/or sustain desired rural character.

Roads

The two primary access routes through the township and into Grand Rapids are Highway 169 and the River Road (CR 3). The Harris Town Road is the major east-west route. All three routes will handle commercial through truck traffic.

The Airport Road will be a secondary access route into Grand Rapids but primarily for local traffic. It will not be a designated through truck route. Improvements may be made to enhance safety but the road alignment will not be changed.

All other roads will remain as local roads providing direct access to land or collecting traffic from local roads to feed to the primary road routes.

A new road parallel to the Mishawaka Road as it heads north would alleviate safety issues along this section of road, provide access to developable land, and facilitate local traffic flow into Grand Rapids. Map 4 shows a likely alignment for this new road.

Map 4. Possible Alignment for a Mishawaka Road Relief Road

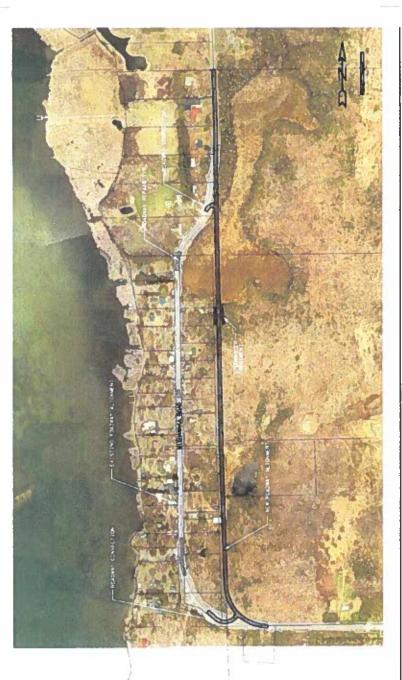


EXHIBIT C - NEW ROADWAY ALIGNMENT MISHAWAKA ROAD IMPROVEMENTS HARRIS TOWNSHIP, MINNESOTA

必要

Chapter 5
Comprehensive Plan: 2017

Action Plan



Harris Township has identified strategies intended to bring about the future conditions described in this plan. Implementing actions are identified for each strategy.

	Lar	nd Use
	Co	ecognizing that primary authority for land use controls rests with Itasca ounty, establish cooperative relationships with the County to secure type I administration of land use controls essential to implementing this plan.
	1	Adopt this updated comprehensive plan.
comprehensive plan. 3 Encourage Itasca County to support / Commercial within the Highway 169		Request Itasca County to incorporate the updated Township plan into the County comprehensive plan.
		Encourage Itasca County to support requests to rezone property to Light Industrial / Commercial within the Highway 169 Commercial Development Corridor.
		Encourage the county to enforce all land use and sanitary ordinances through vigorous and consistent action.
	5	Work with the Minnesota Department of Natural Resources, Minnesota Pollution Control Agency, and US Army Corps of Engineers to initiate a preliminary review of possible issues involving inadequate connections between Pokegama Lake and Woodtick Lake.

Roads & Transportation Effectively implement transportation objectives through working agreements with MnDOT, Itasca County, and the City of Grand Rapids. 1 Work with MnDOT and Itasca County to implement the Highway 169 access management plan recommendations. 2 Annually update and implement a five-year road plan. 3 Develop plans and secure corridor easement for the Mishawaka Road parallel bypass road.

Co	mmunity Facilities			
F	ocus on retaining facility functions and reducing operating costs while meeting community needs.			
Retain and maintain all existing parks and picnic areas including undevelopment accesses to Pokegama Lake.				
2	Participate on the Itasca County Trails Task Force to facilitate planning and development of trails through and within the community.			
3	Evaluate viability and possibility of acquiring land to provide increased parking for Pokegama Lake accesses with priority given to Mishawaka, Casper and LaPlant.			

Work with Itasca County to improve safety at the Crystal Springs Road

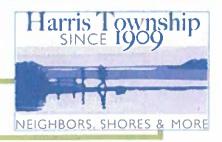
intersection near the Crystal Springs Park.

4

Go	vernmental Services & Other				
Continue self-governance in Harris and establish cooperative ventures for services and programs that exceed Township authorities.					
1	Consider various means to enhance communication between the Town Board and residents to better inform residents about Township activities.				
2	Conduct regular meetings with Itasca County and Grand Rapids city staff to discuss issues of mutual concern.				
3	Conduct at least annual meetings with key community groups including the Greater Pokegama Lake Association and recreational trail user groups.				
4	Work with Itasca County to secure conformance with individual on-site wastewater treatment regulations.				
5	Work with statewide township associations to pursue changes in the state's annexation by ordinance legislation to provide legal recourse for townships.				
6	Continue to contract for grading and snowplowing of Township roads, where appropriate.				

COMPREHENSIVE PLAN: 2017

Appendix

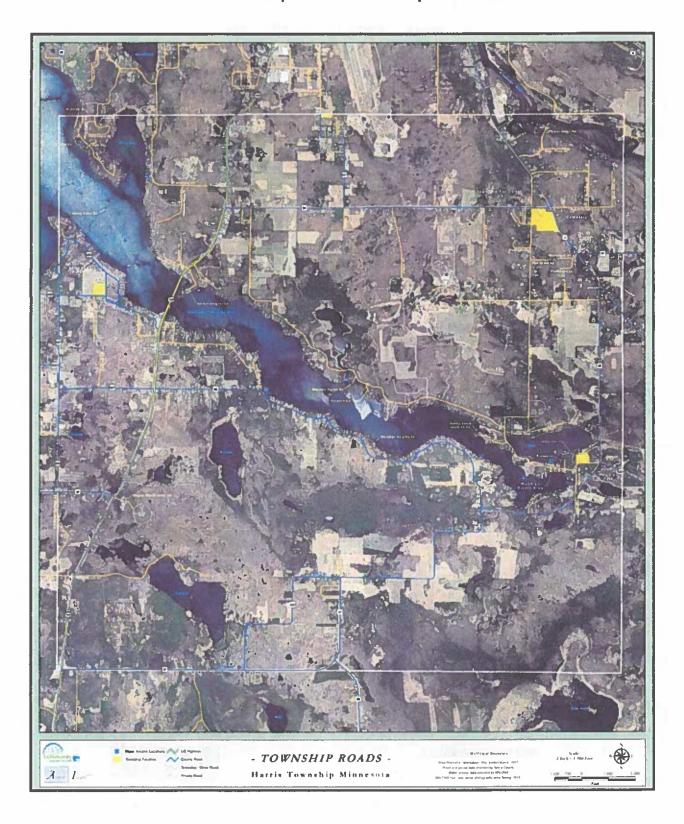


A. Roads

Table A	A-1. Harris To	wnship Roads	
Road	Miles	Road	Miles
GRAVEL ROADS		Pine Crest Road	0.20
Bay View Place	0.30	River Ridge Road	0.20
Bear Creek Road	1.70	River View Drive	0.60
Breezy Lane	0.10	Root Road	0.30
Carol Street	0.20	Schmidt Road	0.45
Davis Road	0.10	Sunset Drive	0.20
Forest View Trail	0.10	Sunset Lane	0.30
Hauser Road	0.25	Vroman Road	0.25
Hughes Road	0.25	Wagon Wheel Court Road	0.25
Jane Lane	0.50	Wendigo Heights Road	0.10
Lake View Trail	0.30	Wendigo Park Circle	0.40
Metzenhuber Road	0.10	Wendigo Picnic Park	N/A
Nancy Drive	0.25	(parking lot)	
Norway Road	0.10	Wendigo Park (parking lot)	N/A
Pennela Road	0.10		
the to down the state of		Total Gravel Miles	7.30
PAVED ROADS	些 格比)		N. A.
Alicia Place	0.55	Mohawk Drive	0.08
Alicia Spur	0.10	Nicholas Street	0.40
Apache Drive	0.20	Norberg Road/Drive	0.60
Aspen Drive	0.75	Pine Landing Drive	0.45
Birch Hills Drive	0.38	Pine Street	0.15
Birch Street	0.80	Robinson Road	0.30
Casper Landing (Troop Town)	0.20	Romans Road	0.25

Table A-1. Harris Township Roads					
Road	Miles	Road	Miles		
Cemetery	N/A	Ruff Shores Road	0.15		
Chippewa Drive	0.30	Southwood Road	1.40		
East Harris Road	0.60	Stoney Point Road	0.40		
Field Crest Road	0.50	Sunny Beach Addition Rd	0.35		
Gary Drive	0.45	Sunny Beach Road	5.70		
Harbor Heights Road	0.30	Sunny Lane	0.20		
Isleview Road	0.30	Tolerick Drive	0.40		
Jess Harry Road corner	0.10	Town Hall Parking Lot	N/A		
Key View Drive	0.50	Underwood Road	1.55		
Lakeview Drive	0.40	Verde Lane	0.25		
LaPlant Road Landing	N/A	Wendigo Park Road	2.90		
Little Crystal Lane	0.50	Wesleyan Drive	0.30		
Melody Lane/Road	0.25	Winston-Taylor Road	0.04		
Mishawaka Landing	N/A	Woodbine Lane	0.15		
Mishawaka Road	1.55	Woodland Park Road	0.30		
Mishawaka Shores	0.60				
		Total Paved Miles	26.55		
		TOTAL ROADS	32.8		

Map A-1. Harris Township Roads



B. Community Facilities

Map A-2. Harris Township Facilities



C. Population

Table A-2. Harris Township Population, 2000 and 2010

A		114 2010	
Age Group	2000	2010	Change
<5	158	161	1.9%
5-9	195	187	-4.1%
10-14	279	207	-25.8%
15-19	274	210	-23.4%
20-24	145	127	-12.4%
25-29	112	136	21.4%
30-34	168	169	0.6%
35-39	254	180	-29.1%
40-44	299	192	-35.8%
45-49	349	255	-26.9%
50-54	284	297	4.6%
55-59	202	319	57.9%
60-64	174	243	39.7%
65-69	152	203	33.6%
70-74	133	153	15.0%
75-79	82	104	26.8%
80-84	33	64	93.9%
85+	35	46	31.4%
Total	3,328	3,253	-2.3%

Source: US Census

Table A-3. Harris Township and Itasca County Population and Household Trends

	Census			Change		
	1990	2000	2010	2015	1990- 2000	2000- 2015
Harris Township						
Population	2,888	3,328	3,253	3,276	15.2%	-1.6%
Households	1,028	1,290	1,297	1,311	25.5%	1.6%
Persons/Household	2.81	2.58	2.51	2.49	-8.3%	-3.5%
Itasca County						
Population	40,863	43,992	45,058	47,344	7.7%	7.6%
Households	15,478	18,103	18,773	19,206	17.0%	6.1%
Persons/Household	2.64	2.43	2.40	2.47	-8.0%	-4.5%

Note: 1990-2010 are decennial Census; 2015 is an estimate by State Demographic Center.

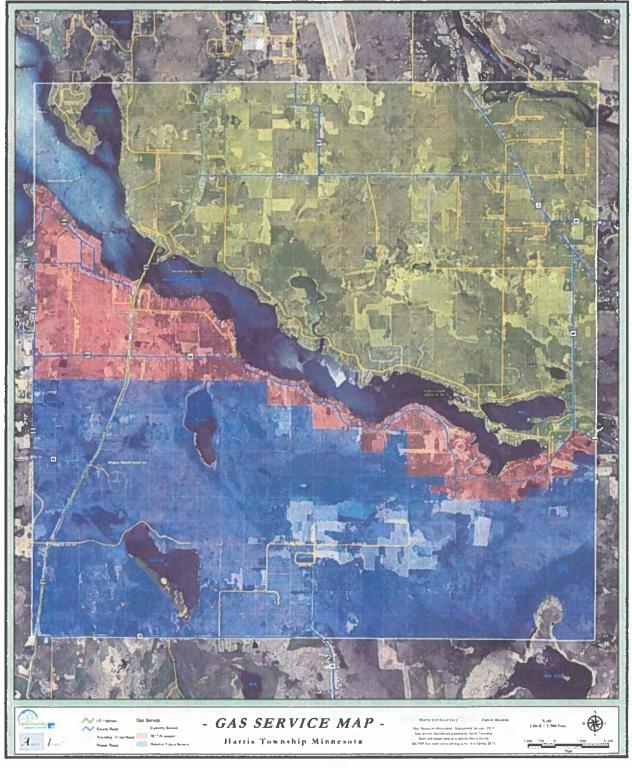
	Population				Change	
Place	1990	2000	2010	2015	1990- 2000	2000- 2015
Itasca County	40,863	43,992	45,058	47,344	3,129	3,352
Grand Rapids, city	7,976	7,764	10,189	11,281	-212	3,517
Harris Township	2,888	3,328	3,253	3,276	440	-52
Grand Rapids, township	3,199	3,378				
LaPrairie	438	605	665	668	167	63
Arbo Township	832	898	867	868	66	-30
Cohasset	1,970	2,481	2,698	2,767	511	286
Trout Lake Township	810	951	1,087	1,107	141	156
Blackberrry Township	698	717	880	893	19	176
Spang Township	229	262	264	263	33	1
Wildwood Township	144	193	193	190	49	-3
Splithand Township	247	256	250	252	9	-4
Wabana Township	401	487	537	536	86	-49

Notes: 1990-2010 are decennial Census; 2015 is an estimate by State Demographic Center.

By 2010 Grand Rapids Township was dissolved with parts incorporated into the City of Grand Rapids, LaPrairie, Coleraine and Trout Lake Township.

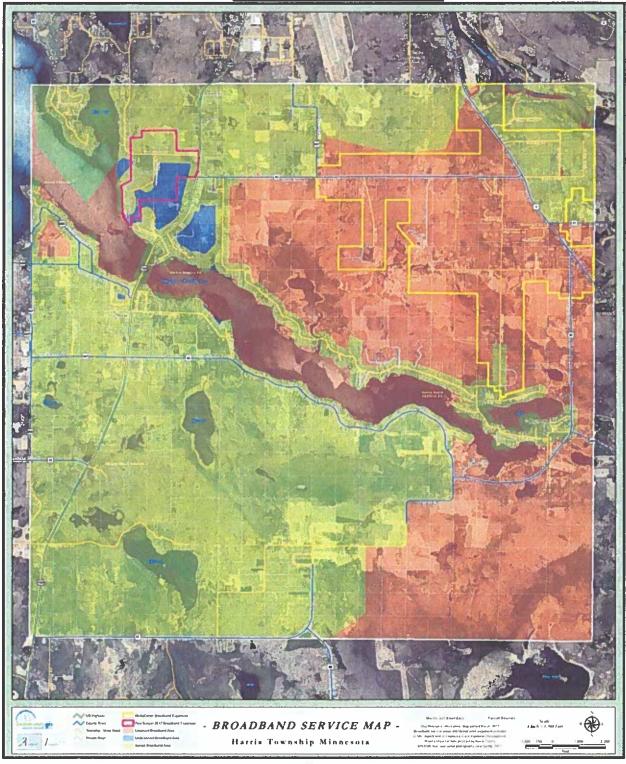
D. Natural Gas and Broadband Service Areas

Two significant expansions of utility service areas are occurring in Harris in 2017. First, Northwest Gas which had extended natural gas service into northern Harris earlier is now expanding service to the south side of Pokegama Lake [Map A-3]. Second, MediaCom is expanding high speed broadband service into a large swath of northern Harris. In addition, Paul Bunyan is also extending its service down Hwy 169 to the causeway [Map A-4].



Map A-3: natural gas service area

Map A-4: Broadband service area



Harris Town Hall - DRAFT Policy and Lease Agreement

9B

Town Hall Caretaker Cell phone: 218-398-5033

Name	Date of Lease Agreement				
Address	Contact Phone #				
	Resident/\$50Non-Resident/\$100				
Date of Event	Type of Event				
Rental Hours: Start Time	End Time				

RENTER MANDATORY RESPONSIBILITIES:

RENTER must sweep and/or vacuum floors after their use.

RENTER must vacuum all carpeting after their use

RENTER must wash & put away any dishes or appliances used.

RENTER must remove ALL garbage from the Township property.

RENTER must not use tape, tacks, nails, hooks, or place any holes in walls or ceiling.

RENTER must *not* remove any Township items from the property.

RENTER must leave the hall in meeting format (see diagram).

RENTER must not disengage the handicap door function.

RENTER must complete the Town Hall Renter Check Off List and leave it, along with key, in the box.

Confetti and glitter is **not** allowed in the Town Hall building or property.

Smoking is **not** allowed in the Town Hall building.

No alcoholic beverages are allowed on Township property.

Maximum Occupancy:

Meeting/Normal Maximum Occupancy: 120 people

Hall Event Maximum Occupancy: 77 people

Damage Deposit: Failure to comply with the mandatory responsibilities of the Renter in the Town Hall Policy and Lease Agreement will result in a Non-Refund of deposit. The Board may seek additional reimbursement for all damages caused by Renter or their guests for not adhering to the Policy and Lease Agreement as outlined, including, but not limited to, attorney fees incurred by the Township and its officers.

It is agreed that the Renter must comply with the following terms and conditions:

- 1. That the Renter assumes full responsibility and liability for damages to the Harris Town Hall and equipment, ordinary wear and tear excepted, as such might occur during their use of said property.
- 2. It is understood by the Renter of the premises that **NO alcoholic beverages** are permitted on Township property and **NO smoking is allowed in the Town Hall Building**.
- 3. It is further understood that during the use of the premises, the Renter herein shall be present. Such presence is a condition for the use of the building on that specific date.

- 4. It is further understood that the Harris Town Board shall clear any entertainment, and that no music shall, at anytime, be in operation outside the Town Hall. No speakers, amplifiers, or sound apparatus shall be allowed outside or placed in the open doors or windows to produce sound outside of the Town Hall at any time.
- 5. It is further understood that Renter of said premises shall hold harmless the Town of Harris, the Town Board, and all agents of the Town of Harris for any injuries sustained to persons or property as a result of the use of the Town Hall premises under this agreement. Furthermore, the Renter shall indemnify the Town of Harris, the Town Board of Harris, or the agents of the Town of Harris for any damages or amounts paid the Town on behalf of the Renter, for damages which the Town of Harris as a result become liable due to use of said premises by the Renter.
- 6. Renter shall indemnify and hold harmless the Town of Harris, the Town Board, and all agents of the Town of Harris against any and all liability, loss, costs, damages, expenses, claims, or actions, including but not limited to attorney fees which the Township, its officers, employees, or agents may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Renter or Guests during the lease term, from injury to person or property.
- 7. The Town of Harris, the Town Board, and all agents of the Town of Harris shall not be held responsible for any property of Renters, or of their agents, employees, guests, assigns, or subleasees if left overnight or forgotten on premises, becomes lost or damaged.
- 8. If the Renter decides to **cancel** at any time before the date of use, it is agreed and understood they will notify the caretaker as soon as possible. If **no** notice is given to the caretaker, the deposit will be forfeited.
- 9. Please note that the Township Office is located within the Town Hall, therefore, Township supervisors may need to get into or work in the office.
- 10. By execution of this agreement, the Renter hereby agrees to comply with the terms and conditions hereof.

Dated: 20	
Harris Township Caretaker:	
Renter Name (print):	phone:
Renter Signature:	
Address:	
Harris Township: Cash Receipt:	Return Deposit? YES NO
\$50 Resident rate + \$50 deposit	If "YES", date mailed:
\$100 Non-residential rate + \$50 deposit	If "NO", reason:
\$100 For-Profit activity rate + \$50 deposit	Rent Check #
No charge - Funeral activities of resident, Election and political campaigns during election years	Deposit Check #
and pointed cumpaigned during election years	Key Color:

FOR INFORMATION OR QUESTIONS REGARDING RENTING HARRIS TOWN HALL, PLEASE CONTACT: TOWNHALL CARETAKER (218) 398-5033

Maximum Occupancy: Meeting/Normal Maximum: 120 people Hall Event Maximum: 77 people

Adopted December 1996
Updated August 2005
Rate Changes effective June 1, 2006
Updated October 2007
Updated February 2008
Updated May 2011
Updated May 2013

Rate Changes effective May 2013
Updated December 2015
Updated August. 2018
Updated February 2019
Updated February 2019
Updated February 2022

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

HARRIS TOWNSHIP

TOWN HALL

POLICY/LEASE AGREEMENT



To reserve the town hall, Contact the Town Hall Caretaker: at (218) 398-5033

HARRIS TOWN HALL POLICY

PURPOSE

The Harris Town Hall is equipped and maintained to provide a meeting or gathering place to conduct the business of the Township, store records, and serve the community by providing residents access to the facilities for their use. Other persons or groups may also use the facility as the schedule allows. The Town Board has the right to authorize and/or limit the uses and types of activities to take place in the facility, and set rental rates as desired. Please note the Township Office is located in the Town Hall. Township Officials periodically may need to get into the office.

DISCLOSURE

The Board of Supervisors reserves the right to change, amend, make exceptions to, revise or discontinue any policy, practice, rule or regulation set forth herein at any time at its sole and absolute discretion.

PRIORITY

In the event of an emergency, crisis, or other unexpected business, the Town Board reserves the right to cancel or change the scheduling of any activities as necessary.

CARETAKER

The Town Hall Caretaker is hired by the Town Board to superintend the maintenance, scheduling, and rental of the Town Hall. The Caretaker has the authority to execute the terms of this policy as stated, any deviation from such will need Board approval. This position will serve as a liaison to the Town Board in the event of a conflict, discrepancy, or special request of the facility.

LEASE AGREEMENT

The person that will be held responsible for the use of the facility is required to sign a lease agreement. Upon signing the lease agreement, he/she acknowledges and accepts complete responsibility of the rules and rental fees explained in the lease agreement form and this policy. The Lease Agreement is an extension of this policy.

TYPES OF APPROVED ACTIVITIES

Town Board meetings	Elections *
Funeral Receptions *	Anniversaries
Wedding Showers	Baby Showers
Graduations	Birthdays
Political Groups *	Church activities
Wedding Receptions	4-H Groups
Non-profit groups	Campfire/Scouts
For-profit activities	Public Meeting/
Dances (with Board Approval	Law Enforcement*

Memorial Service: No charge if deceased was a Harris Township resident. Otherwise follow regular rental fees when hosting/planning a service.

- * If law enforcement needs to hold a meeting to inform the public, there is no rental or damage deposit charge.
- *There is no rental charge for Elections (Federal, State, County, Township or School Board), or political campaigns "during an election year."
- *All 'for-profit activities' will be charged the non-resident rental fee.

SPECIFIC NON-APPROVED ACTIVITIES

Rummage/garage sales (Dec 2015)

TOWN HALL RENTAL FEES (per use/day)

Resident: \$50.00 + \$50.00 deposit Non-Resident: \$100.00 + \$50.00 deposit

GENERAL GUIDELINES

- The use or sale of alcoholic beverages is <u>NOT</u> permitted on township property.
- Smoking is <u>NOT</u> allowed in the Town Hall building. [Feb. 2008]
- the Town Board must approve any requested use of the facility or property for something other that what is specified in this policy (see above, Types of Approved Activities).
- 4. Any person signing a lease agreement must be at least 21 years of age and assume the full responsibility and liability for any damages to the Harris Town Hall or its contents, (ordinary wear and tear accepted).
- The renter assumes the responsibility for cleaning the building and equipment used for their event, as per the lease agreement.
- The renter must be present during the use of the facility and will oversee activities during the lease period.
- Any equipment or contents located in the Town Hall can not be removed from the property by anyone.
- In the event of a "hardship", the board reserves the right to make allowances to offer the facility at a reduced fee.

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



February 11, 2022

Subject: Local Board of Appeal and Equalization Meeting

Greetings City/Township Officials:

It is that time of year again where we are approaching the 2022 Local Board of Appeal and Equalization. Meetings are scheduled for in person with assessor staff on site. The date and time of your meeting is listed on the enclosed notice. 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.

For 2022, we are also conducting on site interior inspections of property for those owners whom wish to appeal and ask for a review of their property. If an owner wishes to not have an interior inspection on site for the property, we are happy to accommodate this by holding inspections via Facetime, Zoom, (or similar format) or by the owner submitting current dated color photographs for review and the record.

If you have any questions about the meeting or other concerns, please feel free to connect at any time. We look forward to seeing you all soon.

Sincerely,

Amber V. Peratalo

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

Enclosure

NOTICE

Important Information Regarding Property Assessments
This may affect your 2023 property taxes.

The Board of Appeal and Equalization for *Harris Township* shall meet on **April 28, 2022 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.

OFFICE OF COUNTY ASSESSOR

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

NOTICE IS HEREBY GIVEN, That the **28th** of **April 2022** at **9:00 AM** 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 11th day of February. 2022.

Amber V. Peratalo

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



Resolution 2022-010 Reestablishing Precincts and Polling Places

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute section 204B.14, subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

NOW, THEREFORE BE IT RESOLVED that the Town Board of Harris Township, County of Itasca, State of Minnesota hereby reestablishes the boundaries of the voting precinct and polling place as follows:

Harris Town Hall Voting Precinct/Polling Place, 21998 Airport Road, Grand Rapids, MN*
Township 54 North, Range 25 West of the 4th Principal Meridian & Government Lot One (1), Section Twelve (12), Township Fifty-four (54) North, Range Twenty-six (26) West of the Fourth Principal Meridian.

day of March, 2022.

*Attached to this resolution, for illustrative purposes, is a map showing said precinct.

Adopted by the Town Board of Harris Township this

	r	eggy c	Jayton	, Cliali	
		aggy (`lavton	n, Chair	
SUPERVISOR		—			
SUPERVISOR					
SUPERVISOR					
SUPERVISOR					
SUPERVISOR	•	LJ	140	OTTLER	
	V	ES	NO	OTHER	



2022 **Spring Short Courses**

Monday, March 14 8:00am - Noon

New Officers



8:00am The Pledge of Allegiance

Welcome Introduction to MAT

Executive Director Jeff Krueger

MAT Resources

Administrative Assistant Trainer Lead Lori Stalker

New Officer Orientation: Duties & Responsibilities

Attorney's Steve Fenske & Karl-Christian Johannessen

Early look into CTAS

Office of State Auditor Mark Albarado

Q & A

Open

Participate via computer (preferred) https://us02web.zoom.us/j/86092490939

Or participate via phone: (312) 626-6799 passcode 86092490939#

Tuesday, March 15 8:00am - 12:30pm



Supervisors



8:00am The Pledge of Allegiance

Legislative Update

Executive Director Jeff Krueger

Conflict Resolution

Administrative Assistant Trainer Lead Lori Stalker

Grave Mistake

Attorney Karl-Christian Johannessen

Harassment in the Workplace

General Counsel Steve Fenske

Right of Way & Ditch Maintenance LTAP

CTAS Reports & What They Can Do for You

Office of State Auditor Mark Albarado

Q&A

Open

Participate via computer (preferred); https://us02web.zoom.us/j/87193608280

Or participate via phone: (646) 558-8656 passcode 87193608280#

Wednesday, March 16 8:00am - Noon





8:00am The Pledge of Allegiance **Legislative Update**

Executive Director Jeff Krueger

Investments

MAT Trainer David Frame

Conflict Resolution

Administrative Assistant Trainer Lead Lori Stalker

Wage Theft

Attorney Karl-Christian Johannessen

Transfers & Indebtedness

MAT Trainer David Frame

Q & A

Open

Participate via computer (preferred): https://us02web.zoom.us/j/84930675070

Or participate via phone: (646) 558-8656 passcode 84930675070#

Minnesota Association of Townships (MAT) | PO Box 267, 805 Central Avenue East, St. Michael, MN 55376 | 800.228.0296 or 763.497.2330 | info@mntownships.org





Itasca County Township Association Office of the Secretary

Kelly Derfler 39043 Spang Road Hill City, Minnesota 55748 spangclerk@gmail.com 218-398-2109 10E

Greetings,

Attached is the registration form for the Itasca Township Association Annual Dinner to be held on April 11, 2022.

Please return the form by March 31, 2022.

The Annual Dinner will include a catered pasta dinner with the choice of two different meats and a vegetable side with dessert and features a comedian for entertainment.

CERTIFICATES: If your township has any certificates needed for the annual meeting, please let me know.

DOOR PRIZES: As in years past, the association will be doing door prizes. We ask that townships bring a gift for the door prizes.

ELECTIONS: The association will hold elections for the following officers/directors:

- *<u>District 2 Director</u> (Nicole Maki of Balsam Township) (Balsam, Bearville, Bigfork, Lake Jesse, Marcell, Pomroy, Sand Lake, Stokes, Wirt)
- *District 4 Director (Beth Hanggi of Bowstring Township) (Bowstring, Deer River, Morse, Oteneagan, Trout Lake, Goodland)
- *District 5 Directors (Mike Baltus of Spang Township and Mark Klennert of Blackberry Township) (Feeley, Blackberry, Harris, Sago, Spang, Splithand, Wawina, Wildwood)
- *Treasurer (Roberta Truempler)
- *Secretary (Kelly Derfler).

BY-LAWS: The Board of Directors has proposed changes to the by-laws with updates to Section II: Dues, Section III: Directors and Section V: Meetings. The proposed changes are also attached.

Sincerely,

Kelly Derfler, Itasca County Township Association Secretary



The amount Education of State of State

Payment Request

Harris Township Itasca County Name:

Peggy Clayton

Date	Description	# Hours	Rate	Amount
2/9/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
2/23/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/14/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
2/4/2022	Board of Audit	Fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Ho	ourly Work:	genter with		A PROPERTY OF
2/2/2022	Hall, print rd. report, township accomp. Redo ARPA fire contract	0.75	\$19.00	\$14.25
2/4/2022	After BOA paperwork, etc	0.75	\$19.00	\$14.25
2/4/2022	Agenda tweak for 2/9 mtg	0.25	\$19.00	\$4.75
2/9/2022	Work Session 5:30-6pm	0.5	\$19.00	\$9.50
2/10/2022	Online Verizon Connect 10:30-11:30	1	\$19.00	\$19.00
2/10/2022	Finalize numbers, etc for annual report	0.5	\$19.00	\$9.50
2/12/2022	Print out funds, change table of contents, agenda,	1.5	\$19.00	\$28.50
2/13/2022	Draft copy for board 12:45-2:45 pm	2	\$19.00	\$38.00
2/14/2022	Clean out office, remove table, etc 10-10:45 am	0.75	\$19.00	\$14.25
2/14/2022	Cable commission mtg 12-1 pm	1	\$19.00	\$19.00
2/14/2022	Pick up new desk with MS and DM, put items back in office desk etc	2.25	\$19.00	\$42.75
2/14/2022	Hall to review draft, input from supervisors 4:15-5:15 pm	1	\$19.00	\$19.00
2/15/2022	Upload entire annual report, place page numbers in adobe,35copies	2	\$19.00	\$38.00
2/15/2022	CEDA meet and greet with Henry H and Sarah C. 11-12:15 pm	1.25	\$19.00	\$23.75
2/16/2022	Hall to GBC and bind annual reports 4:30-8:00 pm	3.5	\$19.00	\$66.50
2/16-17/22	Emails to and from C Randall Re: elections	0.25	\$19.00	\$4.75
2/17/2022	Northwest Gas Utility Rate Meeting 4-5 pm	1	\$19.00	\$19.00
2/17/2022	Work Session Re: land sale, and Isleview Rd 6-7:15 pm	1.25	\$19.00	\$23.75
2/18/2022	Hall, agenda items, send out weed inspection rept, copies	0.75	\$19.00	\$14.25
	Crystal Park as security is offline 1 hr	1	\$19.00	\$19.00
2/19/2022	Agenda changes with Beth for 2/23 mtg	0.25	\$19.00	\$4.75
2/19/2022	Review and tweak 1/31/22 WS minutes	0.25	\$19.00	\$4.75
2/21/2022	Hall to straighten out agenda packet items, etc	1	\$19.00	\$19.00
2/21/2022	Community Grant fund tracking for CEDA	0.5	\$19.00	\$9.50
2/22/2022	Emails to and from Northland drug re: training	0.25	\$19.00	\$4.75
2/22/2022	Register all supervisors and maintenance for reas. Sus. Training	0.5	\$19.00	\$9.50
2/22/2022	Reasonable suspicious online training 2 hrs 57 minutes	3	\$19.00	\$57.00
2/23/2022	Local Collaborative Mtg 11-1pm	2	\$19.00	\$38.00
2/23/2022	After mtg, make copies, email contract, line agreement	0.75	\$19.00	\$14.25
2/23/2022	Email to Andy Shaw Re: letter from city of GR	0.75	\$19.00	\$4.75
2/23/2022	Terribit to Aridy Straw Ne. letter from city of ON	0.23	Ţ15.00	Ş4.73



2/24/2022	Emails to and from Spang township Re: variances and permits	0.5	\$19.00	\$9.50
2/25/2022	Emails to and from Chad re: Verizon connect	0.25	\$19.00	\$4.75
2/28/2022	Emails to and from C Randall Re: elections	0.5	\$19.00	\$9.50
	TOTAL	33.25	\$19.00	\$631.75
Hours Covere	d Under Stipend:	Applicable		
Date		Mileage	Hours	
2/1/2022	Facebook post			
2/2/2022	Facebook post			
2/2/2022	Email from and to Spang township clerk			
2/3/2022	Drop off Sheriff Dept and Admn services (mileage)	11.8		
2/4/2022	Email to Spang treasurer			
2/4/2022	Facebook post			
2/4/2022	Park and Cemetery Inspections (mileage)	21		
2/5/2022	Facebook post			
2/8/2022	Emails to and from Andy Shaw			
2/9/2022	Emails to and from city of GR			
2/10/2022	Email to and from city of GR			
2/10/2022	Email to and from ICTV			
2/10/2022	Login to ARPA State site		-	
2/11/2022	Email harris township contact list to courthouse depts			
2/11/2022	Facebook post			
2/11/2022	Park and Cemetery Inspections (mileage)	21		
2/14/2022	Cable commission (mileage)	11		
2/17/2022	NW Gas Mtg (mileage) city of GR	11.8		
2/18/2022	Park and Cemetery Inspections (mileage)	21		
2/19/2022	Facebook post			
2/22/2022	Hall on 2/2, 2/12, 2/14, 2/16, 2/19, 2/21 (mileage)	48		
2/23/2022	Park and Cemetery Inspections (mileage)	21		
	Total	166.6		
Reimbursem	ents:			
	Mileage total from hrs included in stipend/ non stipend	166.60	0.585	\$97.46
	Other expenses (Zoom upgrade from basic) monthly charge			\$16.02
	Total reimbursements requested:			\$113.48

2/28/2022	Peggy Clayton	
Date	Signature	

Payment Request

Harris Township

Itasca County

Name:

Ryan Davies

Address:

Grand Rapids, MN 55744

		Grand Rapids, MI				
Date	Description	# Hours	100	Rate	A	mount
2/9/2022	Regular Meeting	fixed rate	\$	60.00	\$	60.00
2/14/2022	Annual township meeting, itasca county	fixed rate	\$	60.00	\$	60.00
	Planning and Development Meeting	fixed rate				
february	Supervisor Monthly Salary	fixed rate	\$	400.00	\$	400.00
Additional W	ork:					
2/4/2022	board of audit	1	\$	19.00	\$	19.00
2/17/2022	land sale	1.25	\$	19.00	\$	23.75
2/17/2022	gas board	1	\$	19.00	\$	19.00
			H	+-		
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			-			
			_	Total	ċ	581.75
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			H	Net pay		
Reimburseme	the state of the s		-		\$	
	Mileage Other Expenses				\$	
	Other Expenses				٦	
	Total reimbursements requested:	\$ -			\$	

Check amt:

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

Ryan Davies

3/2/2022

Signature

Date

Reimbursements:	Miles	Rate	Amount
Mileage	0	0.56	\$ -
		0.56	\$ -

Payment Request - Caretaker

Harris Township

Itasca County

2//19/2022 to 3/4/2022

Name: Terri Friesen

Date	Description	# Hours	Rate	Amount
KM/Cleaning			On Bullyman	
2/23/2022	tidy up after rental, clean salt off floors	0.5	\$15.00	\$7.50
2/27/2022	tidy hall after rental, clean floors	1	\$15.00	\$15.00
3/1/2022	km (Carrie)	0.5	\$15.00	\$7.50
3/2/2022	KM (Megan)	0.5	\$15.00	\$7.50
3/3/2022	tidy up before off for vacation	0.5	\$15.00	\$7.50
			\$15.00	\$0.00
				\$0.00
Text/Calls				\$0.00
2/25/2022	text rental Q	0.25	\$15.00	\$3.75
2/25/2022	send follow up text to renter	0.25	\$15.00	\$3.75
2/26/2022	text rental Q (same rental as above)	0.25	\$15.00	\$3.75
2/28/2022	rental Q	0.25	\$15.00	\$3.75
3/1/2022	phone call rental Q	0.25	\$15.00	\$3.75
3/1/2022	text rental Q	0.25	\$15.00	\$3.75
3/1/2022	shop for supplies and put away	1	\$15.00	\$15.00
3/1/2022	2 calls & follow up re: rental in Sept/Oct	0.5	\$15.00	\$7.50
3/2/2022	notify Board of rentals	0.5	\$15.00	\$7.50
3/3/2022	paperwork	0.75	\$15.00	\$11.25
			\$15.00	\$0.00
	TOTALS	7.25	\$14.00	\$108.75
Reimburseme	nts:	W		
	Description:			Amount
	Total reimbursements reques	ted:		\$0.00

3/3/2022	Terri Friesen	
Signature		Terri Friesen

Payment Request - Sexton

Harris Township

Itasca County

2/5/2022 to 2/18/2022

Name:

Terri Friesen

Date	Description	# Hours	Rate	Amount
2/19/2022	phone call about plots, research, prepare info to mail	1	\$75.00	\$75.00
2/22/2022	phone call about family plots, to cemetery for photos, email	2.5	\$0.00	\$0.00
2/22/2022	create list of plot q's to review w/ Derrick	2	\$0.00	\$0.00
2/29/22	phone call about family plots, research, send info via text	2	\$0.00	\$0.00
3/1/2022	update Roledex with info about above (Miller) plots	1.5	\$0.00	\$0.00
3/2/2022	another plot questionm(Miller)	0.5	\$0.00	\$0.00
3/2/2022	send policy per request	0.5	\$0.00	\$0.00
3/3/2022	cemetery end of month paperwork	1	\$0.00	\$0.00
			\$0.00	\$0.00
	TOTALS	11		\$75.00
Reimbursem	ents:			
	Description:			Amount
	Total reimbursements requested:	T		\$0.00

3/3/2022	Terri Friesen		
Signature		Terrí Friesen	

Payment Request

Harris Township Itasca County Name:

Dan Gilbert

Date	Description	# Hours	Rate	Amount
2/4/2022	Board of Audit	fixed rate	\$60.00	\$60.00
2/9/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
2/14/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional H	ourly Work:			
2/9/2022	SEH Meeting	0.5	\$19.00	\$9.50
2/17/2022	Land Sale work session	1.25	\$19.00	\$23.75
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
	TOTAL		\$19.00	\$33.25
Hours Covere	ed Under Stipend:	Applicable		
Date	Description	Mileage	Hours	
Reimbursem	Total	0		
veninni saili	Mileage total from hrs included in stipend	0.00	0.56	\$0.00
	Additional miles	0.00	0.56	\$0.00
**	Other expenses	0.00	0.50	V 0.00
				40.00
	Total reimbursements requested:	1		\$0.00

2/28/2022	Dan Gilbert
Date	Signature

Payment Request

Harris Township Itasca County

Name:

Jim Kelley

Date	Description	# Hours	Rate	Amount
2/9/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
2/23/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/15/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
1//4/2022	Board of Audit	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Ho		SHOW THE PARTY.	TANKS LEAL	
1/4/2022	Meeting Reveal	1	\$19.00	\$19.00
2/6/2022	RINKS: Check on rinks and attendants	0.75	\$19.00	\$14.25
2/7/2022	RINKS: Do time slips and drop off	1	\$19.00	\$19.00
2/9/2022	Work Session: Sunny Beach	0.5	\$19.00	\$9.50
2/10/2022	Call from resident with road question	0.25	\$19.00	\$4.75
2/14/2022	RINKS: Do time slips and drop off	1	\$19.00	\$19.00
2/17/2022	Work Session	0.75	\$19.00	\$14.25
2/20/2022	RINKS: Do time slips/ put up new schedules at rinks	2	\$19.00	\$38.00
2/27/2022	RINKS: Check on rinks and attendant at Wendigo	0.5	\$19.00	\$9.50
2/27/2022	RINKS:Do time slips	0.75	\$19.00	\$14.25
2/28/2022	RINKS: Drop off rinks time slips	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
	TOTAL	9		\$171.00
Hours Covers	d Under Stipend:	Applicable		
Date	Description	Mileage	Hours	
2/1/2022	RINKS: Texted attendants that rinks were closed		0.25	
2/2/2022	Had call on Wagon Wheel being slick		0.25	
	Indu Call On Wagon Wileel Dellig Slick	1	0.25	
	RINKS: Texted attendants that rinks were closed		0.25	
2/2/2022	RINKS: Texted attendants that rinks were closed	8		
2/2/2022 2/3/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169	8	0.25	
2/2/2022	RINKS: Texted attendants that rinks were closed	8	0.25 0.5	
2/2/2022 2/3/2022 2/3/2022 2/6/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants		0.25 0.5	
2/2/2022 2/3/2022 2/3/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped	16	0.25 0.5	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off	16	0.25 0.5 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road Checked Southwood Road	16	0.25 0.5 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022 2/6/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road	16	0.25 0.5 0.25 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022 2/6/2022 2/7/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road Checked Southwood Road Call County Foreman to sand area on Southwood Road	16	0.25 0.5 0.25 0.25 0.50 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022 2/6/2022 2/7/2022 2/10/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road Checked Southwood Road Call County Foreman to sand area on Southwood Road RINKS: Texted attendants that rinks were closed	16	0.25 0.5 0.25 0.25 0.50 0.25 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022 2/6/2022 2/7/2022 2/10/2022 2/11/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road Checked Southwood Road Call County Foreman to sand area on Southwood Road RINKS: Texted attendants that rinks were closed RINKS: Texted attendants that rinks were closed	16	0.25 0.5 0.25 0.25 0.50 0.25 0.25 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022 2/6/2022 2/7/2022 2/10/2022 2/11/2022 2/12/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road Checked Southwood Road Call County Foreman to sand area on Southwood Road RINKS: Texted attendants that rinks were closed RINKS: Texted attendants that rinks were closed RINKS: Texted attendants that rinks were closed RINKS: Texted attendants that rinks were closed	16	0.25 0.5 0.25 0.25 0.50 0.25 0.25 0.25 0.25	
2/2/2022 2/3/2022 2/3/2022 2/6/2022 2/7/2022 2/6/2022 2/6/2022 2/7/2022 2/10/2022 2/11/2022 2/12/2022 2/13/2022	RINKS: Texted attendants that rinks were closed Call County that Wagon Wheel needed sanded at 169 RINKS: Called attendants to close rinks temp dropped RINKS: Check on rinks and attendants RINKS: Do time slips and drop off Had call from resident on slippy area of Southwood road Checked Southwood Road Call County Foreman to sand area on Southwood Road RINKS: Texted attendants that rinks were closed RINKS: Texted attendants that rinks were closed RINKS: Texted attendants that rinks were closed	16 10	0.25 0.5 0.25 0.25 0.50 0.25 0.25 0.25 0.25	

2/18/2022 Drove town roads checking for drifting	50	2.	00	
2/18/2022 Talked to County Foreman on drifting		0.	25	
2/18/2022 RINKS: Texted that rinks were closed		0.	25	
2/19/2022 RINKS: Texted that rinks were open and coverage needed crystal		0.	25	
2/19/2022 RINKS: Checked rinks for drifts and snow	16	1.	00	
2/19/2022 Drove town roads checking for drifting	35	1.	00	
2/21/2022 Checked snow banks on Sunny Beach & Harris Town Corner		0.	25	
2/21/2022 RINKS: Text that rinks are closed		0.	25	
2/22/2022 RINKS: Text that rinks are closed		0.	25	
2/23/2022 RINKS: Text that rinks are closed		0.	25	
2/24/2022 RINKS: Text that rinks are open		0.	25	
2/24/2022 Met with S E H on property and Sunny Beach	8	0.	50	
2/27/2022 RINKS: Checked on Wendigo rink	8			
2/28/2022 RINKS: Drop off time slips	5			
			\neg	
			$\overline{}$	
		 		
Total	166			
Reimbursements:	100			
Mileage total from hrs included in stipend	166.00	\$	0.59	\$97.11
Additional miles	100.00	3	0.59	\$0.00
Other expenses			0.55	20.00
Orner expenses				
		_		
Total reimbursements requested:		-		\$97.11
Totul Telinbursements Tequesteu.		1		421.11

2/28/2022	Vim Kelley	
Date	Signature	

Payment Request 3-9-22

Harris Township Itasca County

Name:

Nancy Kopacek

Address:

Date	Description	# Hours		Rate	Α	mount
SALARY	Treasurer's salary - \$825 per month	0.5	\$	825.00	\$	412.50
Meeting	P&D Board meeting - N/A		\$	60.00	\$	-
					\$	270
2/19/2022	Print bills, check emails, meeting copies, finalize pay request, prep deposit, emails with CLA - forms for Chair	3				
2/19/2022	Process claims, payroll, print checks, claims list, call Chair, call VC	2.5				
2/24/2022	Call with Maintenance	0.25				
2/27/2022	Check emails, review pay request					
2/28/2022	Call with VC, emails, Hall to print pay correction check	0.75				
3/2/2022	Check emails, email with Chair	0.5				
3/3/2022	Check emails, docs to auditor	0.5				
3/4/2022	Check emails, call with auditor, docs to auditor	0.75				
Total		8.25				
Additional W	ork:					
			\$	19.00		-
			\$	19.00		-
			\$	19.00		
			\$	19.00	\$	-
			\$	19.00	\$	-
• • • • • • • • • • • • • • • • • • • •			\$	19.00	\$	-
			\$	19.00	\$	-
					\$	-
				Total	\$	412.50
				Net pay		
Reimburseme	ents:					
				0.56	\$	-
			\vdash			
	V1				_	445.55
	Total reimbursements requested:				\$	412.50

Check amt: \$ 412.50

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

2/19/2022 Nancy Kopacek
Date Signature

Harris Township Pay Request

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
21-Feb	0.5	1.5	2	3.5		0.5	8
22-Feb		1	2	3.5		1.5	8
23-Feb					5	3	8
24-Feb		2	2.5			3.5	8
25-Feb		2	2.5	1.5		2	8
28-Feb	0.5					7.5	8
1-Mar						8	8
2-Mar		1	2.5			4.5	8
3-Mar	2.5	PTO	5.5				8
4-Mar	2	1.5		4.5			8
							O
	5.5	9	17	13	5	30.5	80
	6.9%	11.3%	21.3%	16.3%	6.3%	38.1%	1
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

Derrick Marttila	3/4/2022
Signature	Date

Payment Request - Clerk

Harris Township Itasca County

Name:

Beth Riendeau

			\$19.00	
Date	Description	# Hours	Rate	Amount
3-13-15		fixed rate		
2/23/2022	P and D			\$60.00
_				\$0.00
				\$0.00
=				\$0.00
	Additional Hourly Work	223		
2/18/2022	agenda for 2/23 meeting	0.75	Ш	\$14.25
2/20/2019	agenda packet for 2/23 meeting	2.5		\$47.50
2/21/2022		0.75		\$14.25
2/22/2022	email	0.25		\$4.75
2/23/2022	email	0.25		\$4.75
2/23/2022		0.5		\$9.50
2/24/2022	email	0.25	7	\$4.75
2/24/2022	·!	0.75		\$14.25
2/25/2022	Uploaded annual meetin & updated website	0.5		\$9.50
2/27/2022	made some changes to website	0.25		\$4.75
2/28/2022	email	0.25		\$4.75
3/1/2022	email	0.25		\$4.75
3/2/2022	email & text to board	0.25		\$4.75
3/3/2022	update website, check email, start next agenda	0.75		\$14.25
3/4/2022	open mail, update website & agenda	1.5		\$28.50
-, ,,				\$0.00
				\$0.00
				\$0.00
				\$0.00
	TOTALS	9.75	\$19.00	\$245.25
Reimbursem	ents: Land All Control of the Contro			
			rate	Amount
Feb-22	bank & mail 2/23/22	13.40	\$0.58	\$7.77
Feb-22	stokes 2/24/22 (aircan & folders)	7.00	\$0.58	\$4.06
Feb-22	mail 2/27/22	8.60	\$0.58	\$4.99
Mar-22	mail 3/3/22	8.60	\$0.58	\$4.99
.=			\$0.58	\$0.00
				£0.00
				\$0.00
	Total reimbursements reque	sted:		\$21.81

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

ignature

Beth Riendeau

Date

7.84 4.10 5.03 5.03

Payment Request

Harris Township Itasca County

Name:

Mike Schack

Date	Description	# Hours	Rate	Amount
2/9/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
2/23/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
2/14/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional He		45/20/20/20		
2/4/2022	board of audit		\$60.00	\$60.00
2/7/2022	am mtg	0.5	\$19.00	\$9.50
2/9/2022	mtg with she	0.5	\$19.00	\$9.50
2/10/2022	ttf	1.5	\$19.00	\$28.50
2/14/2022	am mtg	0.5	\$19.00	\$9.50
2/14/2022	pick up desk for town hall	1.5	\$19.00	\$28.50
1/17/2022	work session	1.25	\$19.00	\$23.75
2/21/2022	am mtg	0.5	\$19.00	\$9.50
2/25/2022	training j j keller	2	\$19.00	\$38.00
2/28/2022	am mtg	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
	TOTAL	8.75		\$226.25
Hours Covere	ed Under Stipend:	Applicable		
Date	Description	Mileage	Hours	
2/1/2022	talked with securityand tennis court contractor		\$0.50	
2/2/2022	talkedwith verizon		\$0.50	
2/7/2022	landings	18		
2-122	training for gps system		\$1.25	
2/10/2022	ttf mtg	14		
2/16/2022	instalation of gps		\$2.00	
2/16/2022	landings	18		
2.21.22	landings	18		
2/28/2022	landings	18		
2/28/2022	trip to sign check town hall	14		
	Total	100		
Reimbursem				
	Mileage total from hrs included in stipend	100.00	0.58	\$58.00
	Additional miles		0.56	\$0.00
	Other expenses			Å55 A5
	Total reimbursements requested:			\$58.00

	Michael Schack	
Date	Signature	



Remit to:

CW Technology 5614 Grand Avenue Duluth, MN 55807 (218) 728-6000

Harris Township
Attn: Nancy Kopacek
20876 Wendigo Park Road
Grand Rapids, MN 55744
United States

Date	Invoice
03/01/2022	CW72536
Account	THE SECTION OF THE SEC
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	03/11/2022		Monthly Billing for March	

Managed Services Detail	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation	3.00	20.00	60.00
CW Care - Cloud Managed AntiVirus - Per Computer	7.00	0.00	0.00
	Total Manag	ed Services Detail:	60.00
To pay by ACH:	Invoice Sub	total:	60.00
To pay by ACH: CW Technology National Bank of Commerce	Sale	s Tax:	0.00
Routing Number: 091800028	Invoice	Total:	60.00
Account Number: 1934436799	Paym	ents:	0.00
Make checks payable to:	Cr	edits:	0.00
Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807	Balance	Due:	60.00
For online payment: www.cwtechnology.com			

Thank you for your business!

LAW OFFICE OF SHAW & SHAW

PO BOX 365 DEER RIVER, MN 56636

Statement

Date

3/1/2022

Bill To

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

Terms	Amount Due
Due on receipt	\$525.00

Date	Description	on	Qty	Rate	Amount	Balance Due	
10/31/2021	Balance forward					1,125.00	
11/01/2021	finish initial cartway docs an	d email to client	0.50	250.00	125.00		
11/01/2021	draft letter to Miller and ema	il to client	0.40	250.00	100.00	1,350.00	
11/01/2021	review title work for Mornes	catrway	0.40	250.00	100.00	1,450.00	
11/01/2021	draft ad for sale of property a	and email to client	0.30	250.00	75.00	1,525.00	
11/03/2021	call for survey		0.20	250.00	50.00	1,575.00	
11/04/2021	letter out to Miller, email to	client	0.30	250.00	75.00	1,650.00	
11/04/2021	review and email on Isleview	/ road	0.30	250.00	75.00	1,725.00	
11/04/2021	O&&E for Mornes cartway p	etition	1.00	150.00	150.00	1,875.00	
11/10/2021	Mileage		40.00	0.555	22.20	1,897.20	
11/10/2021	town board meeting - Morne	s cartway	1.50	250.00	375.00	2,272.20	
11/11/2021	call and email to petitioner		0.40	250.00	100.00	2,372.20	
11/15/2021	PMT #20298. PAYMENT R	ECIEVED -			-1,125.00	1,247.20	
	THANK YOU	i					
11/15/2021	call from Mornes attorney		0.20	250.00	50.00	1,297.20	
11/15/2021	email to Peggy on detachmen		0.20	250.00	50.00	1,347.20	
11/15/2021	email to atty Bengtson - Mor	nes	0.20	250.00	50.00	1,397.20	
11/16/2021	email to client		0.10	250.00	25.00	1,422.20	
11/16/2021	email to Peggy - Mornes dela		0.20	250.00	50.00	1,472.20	
12/09/2021	review extension agreement,		0.50	250.00	125.00	1,597.20	
	agreements, email to Peggy C						
12/09/2021	call to Peggy C. on franchise		0.20	250.00	50.00	1,647.20	
12/22/2021	review and email to Peggy		0.20	250.00	50.00	1,697.20	
Current		31-60 Days Past	61-90 Days P	Past Over 90	Days Past	Amount Due	
Cunent		Due	Due		Due	Amount Due	
0.00	525.00	0.00	0.00	().00	\$525.00	

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



Phone # 218-246-8535

LAW OFFICE OF SHAW & SHAW

PO BOX 365 DEER RIVER, MN 56636

S	ta	te	m	e	n	t
	4	-		~		-

Date

3/1/2022

Bill To

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

Terms Amount Due

Due on receipt \$525.00

Date	Descr	ption	Qty	Ra	te	Amount	:	Balance Due
01/01/2022	PMT #20351. PAYMEN' THANK YOU	RECEIVED -				-1,472	.20	225.00
01/03/2022	draft letter to Sterle, ema	I to Peggy	0.40		250.00	100	.00	325.00
01/04/2022	email to Chad Sterle	505	0.20		250.00	50	.00	375.0
01/13/2022	amend sale ad, email to F	eggy C.	0.40		250.00	100	.00	475.0
01/20/2022	PMT #20376. PAYMEN	RECEIVED -				-225	.00	250.0
	THANK YOU		1					
01/27/2022	email to Peg on franchise	agreement	0.20		250.00	50	.00	300.0
02/01/2022	research detachment fron	City	0.30		250.00	75.	.00	375.0
02/01/2022	email to Sterle		0.20		250.00	50	.00	425.0
02/08/2022	emails re: extension agre-	ement	0.40		250.00	100	.00	525.0
02/08/2022	modify ad for sale, email	ľ	0.30		250.00	75.	.00	600.0
02/08/2022	email to Mediacom		0.20		250.00	50.	.00	650.0
02/08/2022	email to client and Sterle		0.20		250.00		.00	700.0
02/10/2022	email completed extension		0.30		250.00	75.	.00	775.0
02/15/2022	PMT #20415. PAYMEN	`RECEIVED -	:	!		-300.	.00	475.0
	THANK YOU]			
02/23/2022	email to chad sterle		0.20		250.00	50.	.00	525.0
		i			i			
Current		31-60 Days Past	61-90 Days	Past	Over 90	Days Past		A manusah Dura
Current		Due	Due			Due		Amount Due
0.00	525.00	0.00	0,00	0.00				\$525.00
	1	0.00	0.00			0.00		

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

L & M Supply, Inc. P.O. Box 280 Grand Rapids, MN 55744-0000 *** STATEMENT OF ACCOUNT *** PERIOD ENDING 2/28/22

ACCOUNT NUMBER: 1000003580

Payment	Amount:	
---------	---------	--

HARRIS TOWNSHIP

80.90 *

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

Please return this portion with your payment.

×	*	*	*	*	*	* *	*	*	*	* *	r	×	*	*	*	*	*	*	*	*	*	*	*	*	*
	D.	ATE		ומו		NSACT						CR	EDI	TS	;	CH	IARC	ES			E		NCE		
2	_ <u>^</u>	7-20	22			r-THAI						2	54.	41									.69		
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*					*	PAS'	r DU	E	*	PAS	T	DUE		*	PA	ST	DUE	3	*		DU	Έ		*	

PLEASE REMIT PAYMENT BY 3/25/22 TO

80.90 *

THANK YOU FOR SHOPPING AT L&M SUPPLY

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

218/326-9451

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



Northern Drug Screening, Inc. 111 NE 10th Ave. Grand Rapids, MN 55744 (218) 326-2277



INVOICE

BILL TO

Harris Township 20876 Wendigo Park Road Grand Rapids, MN 55744 DATE 02/23/2022
DUE DATE 03/10/2022
TERMS Net 15

DATE

SERVICE

QTY

RATE

AMOUNT

02/22/2022

Supervisor Reasonable Suspicion Training Ryan Davies Dan Gilbert

6

75.00

450.00

Ryan Davies Dan Gilbert Peggy Clayton Jim Kelly Mike Schack Derrick Martilla

Thank you for your business.

BALANCE DUE

\$450.00



Personnel Dynamics, LLC

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

INVOICE

nvoice Number: 5175

Invoice Date:

Feb 16, 2022

Page:

1

Phone: 218-327-9554 Fax: 218-327-9528

Email:

desk@pdstaffing.net

BIII To:

HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

Gustomer (D	Customer PO	
HARRIS		DUE UPON RECEIPT

				77.5
Quantity	ltem	Description	Unit Price	Amount
	8.00 CLAYTON, RICHARD	Week ending 2/12/22	15.40	123,20
	8.00 DETERMAN, NEVAEH		14.85	118.80
	8.00 MCKINNEY, MCKINNA		15.40	123.20
	4.00 PIEKARSKI, JUSTIN		14.85	59.40
4	8.00 THIEL, MARCUS		15.40	123.20
	8.00 WHIRLEY, NINA		15.40	123,20
1				
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	100	>		
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		Contract to the contract to th		

Check/Credit Memo No:

Subtotal 671.00

Sales Tax

Total Invoice Amount 671.00

Payment/Credit Applied

TOTAL 671.00





Personnel Dynamics, LLC

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

Invoice Number: 51771

Invoice Date:

Feb 23, 2022

Page:

1

Phone: 218-327-9554 218-327-9528 Fax:

desk@pdstaffing.net Email:

BIII 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
		WEEK ENDING 02/19/22		
8.50	CLAYTON, RICHARD		15.40	130.90
4.00	I .		14.85	59.40
	MCKINNEY, MCKINNA		15.40	50.05
	THIEL, MARCUS		15.40	184.80
12.00	I HOUSE		15.40	184.80
				1
-				
				2.5
		1		

Check/Credit Memo No:

Subtotal	609.95
Sales Tax	
Total Invoice Amount	609.95
Payment/Credit Applied	
TOTAL	609.95

Delivery Ticket



357

Rapids Welding Supply 309 NE 9th Ave Grand Rapids MN 55744
218-326-4936

S HARRIS TOWNSHIP 18206 US HWY 169 S

GRAND RAPIDS MN 55744 218-326-9392 Customer 79509

Order

00464877-00

000

Order Date

12/09/2021

Page 001 OF 001

Name	HA	RRIS	TOWNS	HIP	Territory	00	O Ship Via	IN STO	ORE	-NOI	NE-		initials	BB	BB	
P/O Numb	er	Salesperson 600 Other Zone 00		UP	\$ Zone	0	Order Type	e CHRG	CHRG							
Rel Numb	er				Branch	00	2 COL/PPD	PREPAI	ΙD				Date/Time	09-DEC-	-21 09:51AM	
Phone	21	8-32	26-9392	Ship Date: 12/09/21	Status	SE	L Route						Username	grapids	ds	
QTY SHIPPED	иом	H M	ID NUMBER	DESCRIPTION HAZARD CLASS		LINE NO.	ITEM NUMBER	LC	ос	QTY ORDERED	CYL	INDERS RETN	VOLUME/ WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT	
1	CYL	X	UN1072	20CF OXYGEN CONTENTS NON FLAMMABLE GAS		1	OXY 20		2	1	QTY	BIN	.00 WEIGHT	12.95	12.95	
1	EA			HAZ MAT FEE		2	HAZ MAT	n si	2	1	BKORD 0	LOC	.00	2.00 Subtotal	2.00 14.95	
													T	ax	1.03	
													Ţ	otal Sale	15.98	
		The second control of the second of the seco														

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X		
	RECEIVED BY (SIGNATURE)	
X		
	RECEIVED BY (PLEASE PRINT)	

INVOICE INVOICE

STATEMENT

DATE ACCOUNT NUMBER
02/28/22 79509

TO INSURE PROPER CREDIT
PLEASE INCLUDE THIS
NUMBER WITH PAYMENT

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO



B HARRIS TOWNSHIP
L 20876 WENDIGO PARK RD.
GRAND RAPIDS MN 55744
T

Rapids Welding Supply 309 NE 9th Ave Grand Rapids MN 55744 218-326-4936

DAYS PAST DUE

FAX:218-326-4503

CODES:
1-SALE
2-PAYMENT 3-CR. MEMO 4-SER. CHARGE
5-DR. MEMO

INVOICE	INVOICE				DATS PA	0.000	
DATE	NUMBER	CURRENT		1 TO 30	31 TO 60	61 TO 90	OVER 90 DAYS
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2/28/22	0010076599		.24				
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LAST	PAYMENT:	12/28/21	389.0	00	l l		
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			.24	15.98	.00	.00	.0
						TOTAL NCE	

STOKES

Printing • Office Supplies & Equipment

421 N.W. 1st Avenue • Grand Rapids, MN 55744

Phone 218-326-9685 • FAX 218-326-9708

"Serving the area over sixty years"

P.O. #	4		Date	2-21	1-95		
Name	tarris	100	unsh:	P			
Address.			<u>.</u>				
CASH	CHARGE X	ROA	CREDIT	Terms 10 l	Days EOM		
QUANTITY		DESCR	PTION		PRICE	AMOU	NT
1 (Lounnec	au	r			7	99
lpk	File fo	olde	13			7	49
	Bet P:	h	001				
	Ne	<u> </u>					
	·			SA	LES TAX		
Accounts 30 day	eturned goods MUST I ys past due subject to Per Year) on unpaid	Finance Cha		1	NO.	<u> </u> 5	48 7
	Receiv	ed By					



Ameritas Life Insurance Corp.

PO BOX 82607 / LINCOLN NE 68501-2607 800-300-9566 Morch Zo 22

Address Service Requested . .

DERRICK MARTTILA

DERRICK MARTTILA 010 0943109940

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

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

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

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

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

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION



Water/gallons per day Cost Per Day

Grand Rapids Public Utilities Commission 500 SE 4th Street

0.0

\$0.00

Grand Rapids, MN 55744

(218) 326-7024

UTILITY STATEMENT

1179493

w

	(= , - , - =							
ACCOUNT NUMBER	506635-10489	96	ZONE	4-022	STATE	MENT DATE	03/02/2022	
CUSTOMER NAME SERVICE ADDRESS	Harris Townsh S Hwy 169 & I	ip Hall Lakeview Dr Grand R	ROUTE apids	022	DUE DA	ATE	03/17/2022	
Averages For Billing Period		This Year	Last Year		Previous Balance		16.55	
Electric/kWh per day Cost Per Day		0,0 \$0.00	\$0.0	.0	Check Payment	02/16/2022	(16.55)CR	

0.0

\$0.00

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

Balance Forward

\$0.00

Current Charges

Electric

16.55

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

\$16.55

Current Account Balance:

\$16.55

Amount Due

\$16.55

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 03/02/2022

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

Account Number	506635-104896				
Statement Number	1179493				
Due Date	03/17/2022				
Amount Due	\$16.55				
Amount Paid	Auto Pay-Do Not Pay				

Automatic Withdrawal Date: 03/17/2022

S Hwv 16	9 & La	keview D	Dr Gra	nd Rapids
----------	--------	----------	--------	-----------

2 SERVICE ADDRESS Meter Readings Meter **Rate Code** Read **Usage Period** # Charge Total From To Previous **Details** Charges Service Number Code Days Current Multiplier Usage 1.00000 Electric Security Light 250W P \$ 15.49 Minnesota Sales Tax \$15.49 @ 6.87500% \$ 1.06 16.55

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



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

UTILITY STATEMENT

1179494

W

\$30.28

\$30.28

ACCOUNT NUMBER CUSTOMER NAME	506636-10489 Harris Townsh		ZONE	4-022 022	STATEMENT DATE	03/02/2022	
SERVICE ADDRESS		rbor Hts Rd/Wdld PkRd			DUE DATE	03/17/2022	
Averages For Billing Period		This Year	Last Year	·	Previous Balance	30.28	
Electric/kWh per day Cost Per Day		0.0 \$0.00	\$ 0.	0.0	Check Payment 02/16/202	22 (30.28)CR	
Water/gallons per day Cost Per Day		0.0 \$0.00	\$0.	0.0			
Visit our website to pay your bills electronically @ www.grpuc.org or call 1-855-456-5158					Balance Forward		\$0.00
					Current Charges Electric	30.28	
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.					Total Current Charges:		\$30.28

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024 After hours, weekends and holidays(218) 326-4806 Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Current Account Balance:

Amount Due

Statement Date: 03/02/2022

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

Account Number	506636-104896
Statement Number	1179494
Due Date	03/17/2022
Amount Due	\$30.28
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/17/2022

SERVICE A	DDRESS	ny 169 Harbor Hts Rd/Wdld PkRd Grand Rapids 2										
Service	Meter Number	Rate Code	Read Code	Usage From	Period To	# Days	Meter Re Previous	eadings Current	Multiplier	Usage	Charge Details	Total Charges
Electric			TO SERVE					W. 1401	1.00000			
	Security Light 250W P				WHAT TO A T	AND DESCRIPTION OF WEST PROPERTY.					\$ 15.49	
		Minn	esota Sales	Tax		\$15.49	@ 6.87500%				\$ 1.06	16.55
Electric				Selection .					1.00000		The party	GUAL HAS BEEN
Specification and Consultation		Secu	rity Light 25	OW NP							\$ 12.85	
		Minne	esota Sales	Tax		\$12.85	@ 6.87500%				\$ 0.88	13.73

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
Energy Usage - Measure of electricity used (in kWH)	bulb in 10 hours time)
Off Peak Usage - Measure of off peak electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons
Demand Charge - Highest average electric demand (in KW) over any 15	WW Collection/trtmt - Wastewater collection/trtmt charge is based
minutes during the month	on water consumption.
Commodity Charge - Water Consumption	
WW Collection/trtmt charge - Wastewater gallons collected and treated	



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

ACCOUNT NUMBER
CUSTOMER NAME

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

STATEMENT DATE

02/16/2022

DUE DATE

1179565

w

SERVICE ADDRESS C	Crystal Sp Rd & S Hwy 169 Grand	Rapids
Averages For Billing Period	This Year	Last Year
Electric/kWh per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

516221-104896

Harris Township Hall

Previous Balance

16.55

03/02/2022

03/17/2022

(16.55)CR

0.0 \$0.00 0.0 \$0.00

1-042

022

ZONE

ROUTE

Balance Forward

\$0.00

Current Charges

Electric

16.55

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

\$16.55

Current Account Balance:

\$16.55

Amount Due

\$16.55

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 03/02/2022

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

Account Number	516221-104896
Statement Number	1179565
Due Date	03/17/2022
Amount Due	\$16.55
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/17/2022

Crystal	Sp	Rd	å	S	Hwy	169	Grand	Ra	pid:
---------	----	----	---	---	-----	-----	-------	----	------

Crystai Sp Rd & S Hwy 169 Grand Rapid				DORESS Crystai Sp Rd & S Hwy 169 Grand Rapids					2 crawres			2 (2) (2) (3) (4) (4)			
Meter Number	Rate Code	Read Code	Usage From	Period To	# Days	Meter Re Previous	eadings Current	Multiplier	Usage	Charge Details	Total Charges				
					Sale A		TANK N	1.00000	ect new		Still Line				
100000000000000000000000000000000000000	Secu	rity Light 25	50W P	THE PERSON NAMED IN		Oversion to right	NEW PLANSACION			\$ 15.49					
	Minn	esota Sales	Tax		\$15.49	@ 6.87500%				\$ 1,06	16.55				
		2002 0000	· turr		¥10.40	G 0.0.000 M				\$ 1,00					
	Meter	Meter Number Rate Code Secu	Meter Rate Code Read Code Security Light 28	Meter Rate Code Read Usage	Meter Rate Code Read Usage Period Code From To Security Light 250W P	Meter Rate Code Read Usage Period # Number Code From To Days Security Light 250W P	Meter Rate Code Read Usage Period # Meter Roumber Code From To Days Previous Security Light 250W P	Meter Rate Code Read Usage Period # Meter Readings Previous Current Security Light 250W P	Meter Rate Code Read Usage Period # Meter Readings Pravious Current Multiplier 1.00000 Security Light 250W P	Meter Rate Code Read Usage Period # Meter Readings Number Code From To Days Pravious Current Multiplier Usage 1.00000 Security Light 250W P	Meter Rate Code Read Usage Period # Meter Readings Charge Days Previous Current Multiplier Usage Details 1.00000 Security Light 250W P \$ 15.49				

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



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

UTILITY STATEMENT

1181900

W

ACCOUNT NUMBER CUSTOMER NAME SERVICE ADDRESS	504896-104896 Harris Township H Airport Rd, 21998		ZONE ROUTE	1-043 043	STATEMENT DATE	03/09/2022	
Averages For Billing Perio	d	This Year	Last Year		Previous Balance	167.06	
Electric/kWh per day		24.2	2:	2.9			
Cost Per Day		\$3.95	\$3.	.55			
Water/gallons per day		0.0		0.0			
Cost Per Day		\$0.00	\$0.	.00			
@ www.grpuc.org or call 1-8	55-456-5158				Current Charges Electric	147.60	
All billing statements are the Due Date. Bills not p to a late payment charge.	oaid by the Due Date	or before will be subject			Total Current Charges:		\$147.60

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.

is the greater of 1.5% (18% annually) or a minimum charge of \$1.00.

In Case Of An Emergency, Telephone:

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

\$314.66

Amount Due

\$314,66

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 03/09/2022

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

Account Number	504896-104896
Statement Number	1181900
Due Date	03/24/2022
Amount Due	\$314.66
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 03/24/2022

	Meter	Rate Code	Read	Usage F	eriod	#	Meter Re	adings			Charge	Total
Service	Number		Code	From	То	Days	Previous	Current	Multiplier	Usage	Details	Charges
Electric									2.00000			
		Secu	rity Light 2	50W NP					Aurent Sales		\$ 25.70	
		Minne	esota Sale:	s Tax		\$25.70 (@ 6.87500%				\$ 1.77	27.47
Electric									1.00000	5.7.12.10		
		Secu	rity Light 1	OW NP	1-1-1						\$ 8.97	
		Minne	esota Sales	Tax		\$8.97 @	6.87500%				\$ 0.62	9.59
Electric	144997	ERC-40	Α (1/31/2022	2/28/2022	28	49409	50087	1.00000	678		
1200		Mont	hly Service	Charge				201 An - 12 C	Average Control		\$ 19.75	3000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
800	1	Energ	gy Usage			678 kWI	n @ \$0.10760				\$ 72.95	
600	. 	Purch	nased Pow	er Adj		678 kW	@ \$0,01583				\$ 10.73	
200			esota Sates	Tax		\$103.43	@ 6 87500%				\$ 7.11	110.54
INTERNATION ST.	PER THREE SHIPPER THREE	L' NITER										

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
Energy Usage - Measure of electricity used (in kWH)	bulb in 10 hours time)
Off Peak Usage - Measure of off peak electricity used (in kWH)	Commodity Charge - Water reading indicates thousands of gallons,
Demand Charge - Highest average electric demand (in KW) over any 15	WW Collection/trtmt - Wastewater collection/trtmt charge is based
minutes during the month	on water consumption.
Commodity Charge - Water Consumption	
WW Collection/trtmt charge - Wastewater gallons collected and treated	

MEDIACOM BUSINESS

MEDIACOM 2205 INGERSOLL AVE DES MOINES IA 50312-5289 8622 4340 ZO RP 28 02282022 NNNNYNN 01 000214 0002

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

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PAST DUE - PLEASE PAY

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

News From Mediacom

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

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

February 28, 2022

Statement of Service

Account number 8384 97 500 0030835 Harris Township

Contact us

Phone: 800-379-7412

Online at: http://business.mediacomcable.com/

For service at

20876 Wendigo Park Rd Control Account

Grand Rapids MN 55744-4682

Summary See the back for details

Previous balance	\$329.84
Unpaid balance	\$329.84
Other Charges	7.50
Leaf Charges	753.68

Total to be deducted

\$1,091.02

Auto-bank Payment Will Be Made On 03/18/22

Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope, Write your account number on your check. February 28, 2022 HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744-4682 Account Number 8384 97 500 0030835

Total to be deducted	\$1,091.02
Amount you are enclosing:	\$

MEDIACOM' BUSINESS



MEDIACOM BUSINESS

Monthly Charges

Feb 28 - Mar 27 EMTA Modem

Feb 28 - Mar 27 Docsis Modern

Feb 28 - Mar 27 Voice Mail

Feb 28 - Mar 27 WIFI Basic Service

Description

Date

8622 4340 ZO RP 26 02282022 NNNNNYNN 01 000214 0002

February 28, 2022 HARRIS TOWNSHIP Account Number:

Hierarchy ID:

8384 97 500 0030835

page 2 of 3

COMMAH

Maste	er Account Summary							
	Previous Balance	\$329.84						
Other	Charges	\$7.50						
Feb 28	Late Charge	7.50						
Leaf C	harges by Group							
COMM	IAH	\$725.71						
Feb 18	Harris Township 8384922370090270	155.94						
Feb 14	Harris Town Hall 8384922380090856	207.89						
Feb 08	Harris Township 8384922380091722	205.94						
Feb 18	Harris Township 8384922380092076	155.94						
Leaf T	Leaf Taxes by Group							
COMM	IAH	\$27.97						
Feb 18	Harris Township 8384922370090270	7.12						
Feb 14	Harris Town Hall 8384922380090856	13.73						
Feb 18	Harris Township 8384922380092076	7.12						
Leaf Cl	\$753.68							
Total D	\$1,091.02							
Leaf Details by Group								
COMM	СОММАН							
HARRI 28184 S GRANE	HARRIS TOWNSHIP 28184 SUNNY BEACH RD GRAND RAPIDS, MN 55744-5883 Account Number: 8384922370090270							

Quantity

Amount

0.00

5.99

0.00

0.00

Subtotal		\$155.94
Taxes		
Date	Description	Amount
Mar 08 - Apr 07	Federal Universal Service Full	nd 2.59
Mar 08 - Apr 07	911 Emergency Service	0.80
Mar 08 - Apr 07	Special Tax	0.07
Mar 08 - Apr 07	Telecommunication Relay An	d Device 0.06
	State Sales Tax	2.92
Mar 08 - Apr 07	Regulatory Recovery Fee	0.68
Subtotal		\$7.12
HARRIS TOW 21998 AIRPO GRAND RAPI	RT RD DS, MN 55744-4852	\$7.12 \$163.06
Total for Accou HARRIS TOW 21998 AIRPO GRAND RAPI Account Numb	/N HALL RT RD DS, MN 55744-4852 per: 8384922380090856	••••
Total for Account Account Total for Account Number Change	/N HALL RT RD DS, MN 55744-4852 per: 8384922380090856 narges	••••
Total for Account Account Toward Towa	/N HALL RT RD DS, MN 55744-4852 per: 8384922380090856 narges	\$163.06
Total for Account HARRIS TOW 21998 AIRPO GRAND RAPI Account Numb Monthly Cides Total Parts of the Cides Total Parts of th	/N HALL RT RD DS, MN 55744-4852 per: 8384922380090856 1arges Description Q Primary Phone Line	\$163.06 uantity Amount
Total for Account HARRIS TOW 21998 AIRPO GRAND RAPI Account Numb Monthly Cide Date Feb 24 - Mar 23	/N HALL RT RD DS, MN 55744-4852 per: 8384922380090856 narges Description Q Primary Phone Line Limited Video Local Broadcast Surcharge	\$163.06 uantity Amount
Total for Account HARRIS TOW 21998 AIRPO GRAND RAPI Account Numb Monthly Circles Date Feb 24 - Mar 23	/N HALL RT RD DS, MN 55744-4852 Der: 8384922380090856 1arges Description Primary Phone Line Limited Video Local Broadcast Surcharge Service Discount	### \$163.06 ###################################
Total for Account HARRIS TOW 21998 AIRPO GRAND RAPI Account Numb Monthly Circle Date Feb 24 - Mar 23	/N HALL RT RD DS, MN 55744-4852 Der: 8384922380090856 1arges Description Primary Phone Line Limited Video Local Broadcast Surcharge Service Discount EMTA Modem	### \$163.06 ###################################
Total for Account HARRIS TOW 21998 AIRPO GRAND RAPI Account Numb Monthly Circle Date Feb 24 - Mar 23	/N HALL RT RD DS, MN 55744-4852 Der: 8384922380090856 1arges Description Primary Phone Line Limited Video Local Broadcast Surcharge Service Discount	\$163.06 uantity Amount 39.95 43.00 16.45 -16.45



MEDIACOM BUSINESS

8622 4340 ZO RP 28 02282022 NNNNNYNN 01 000214 0002

February 28, 2022 Harris Township Account Number: Hierarchy ID:

8384 97 500 0030835 **COMMAH**

Subtotal			\$207.89
Taxes			
Date	Description		Amount
Mar 08 - Apr 07	Access Fee		1.25
Mar 08 - Apr 07	Franchise Fee		2.15
Mar 08 - Apr 07	State Sales Tax		2.96
Mar 08 - Apr 07	Franchise Fee		0.02
Mar 08 - Apr 07	FCC Regulatory Fee		80.0
Mar 08 - Apr 07	Sales Tax On Franchise F	ees	0.15
Mar 08 - Apr 07	Federal Universal Service	Fund	2.59
Mar 08 - Apr 07	911 Emergency Service		0.80
Mar 08 - Apr 07	Special Tax		0.07
Mar 08 - Apr 07	Telecommunication Relay	And Device	0.06
Mar 08 - Apr 07	State Sales Tax		2.92
Mar 08 - Apr 07	Regulatory Recovery Fee		0.68
Subtotal			\$13.73
Total for Accou	int 8384922380090856		\$221.62
		2	
Monthly Ch	narges		
Date Feb 18 - Mar 17	Description WIFI Basic Service	Quantity	Amount 5.99

Subtotal		\$155.94
Taxes		
Date	Description	Amount
Mar 08 - Apr 07	Federal Universal Service Fund	2.59
Mar 08 - Apr 07	911 Emergency Service	0.80
Mar 08 - Apr 07	Special Tax	0.07
Mar 08 - Apr 07	Telecommunication Relay And Device	0.06
Mar 08 - Apr 07	State Sales Tax	2.92
Mar 08 - Apr 07	Regulatory Recovery Fee	0.68
Subtotal		\$7.12
Total for Accou	int 8384922380092076	\$163.06
COMMAH SUB	TOTAL 4 Account(s)	\$753.68
Total for Maste	r Account: COMMAH	
Total Accounts	4	\$753.68

Total for Account	8384922380091722
HARRIS TOWNS 20057 CRYSTAL GRAND RAPIDS	SPRINGS RD

Account Number: 8384922380092076

Feb 18 - Mar 17 Business Internet 60/5 Mbps

Monthly Charges

Feb 18 - Mar 17 Modem

Subtotal

Date	Description	Quantity	Amount
Feb 28 - Mar 27	WIFI Basic Service		5.99
Feb 28 - Mar 27	Docsis Modem		0.00
Feb 28 - Mar 27	Voice Mail		0.00
Feb 28 - Mar 27	Business Internet 60/5 M	/lbps	110.00
Feb 28 - Mar 27	Primary Phone Line		39.95

0.00

199.95 \$205.94

\$205.94

