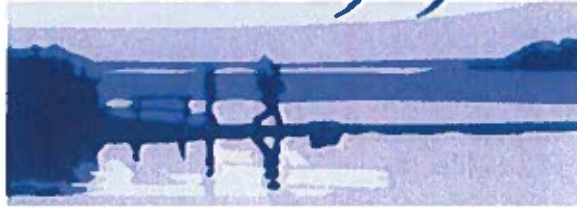


Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

Mission Statement:

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

www.harristownshipmn.org

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

harristownshipclerk@gmail.com

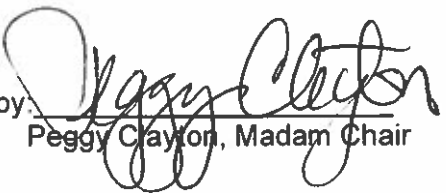
1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Minutes of February 10, 2021 Regular Meeting
 - B. Minutes of February 22, 2021 Closed Work Session Re: Performance of Treasurer and Maintenance Employee
 - C. Minutes of March 5, 2021 Work Session Re: Appraisal of Treasurer and Maintenance Employee, and Boat Landings
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record
5. **Consent Agenda**
6. **Roads**
7. **Recreation**
8. **Correspondence**
 - A. Network Opportunities Minutes of January 27, 2021/P
 - B. Network Opportunities Minutes of February 24, 2021/P
9. **Old Business**
10. **New Business**
 - A. Schedule Work Session Re: Supervisor, and Clerk Positions/P
 - B. Annual Snowplow Contract/J
 - C. Contract for Fire Fighting Service/P
 - D. Cemetery Buy Back/P
11. **Treasurer's Report** – dated February 1, 2021
 - A. Approve Treasurers Report
 - B. Approve the Payment of Bills
12. **Public Input** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record

13. UPCOMING Events/Meetings

March 24, 2021	P & D Meeting	7:30 pm Town Hall
April 14, 2021	Regular Board Meeting	7:30 pm Town Hall
April 28, 2021	P & D Meeting	7:30 pm Town Hall
April 29, 2021	Local Board of Appeal	9:00 am Town Hall

14. Adjourn

Prepared by: _____
Roxanne Christie, Clerk

Signed by: 
Peggy Clayton, Madam Chair

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

harristownshipclerk@gmail.com

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

www.harristownshipmn.org

2A

REGULAR BOARD MEETING February 10, 2021 MINUTES

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

1. **Pledge to the Allegiance** was conducted followed by the reading of the township mission statement.

2. **Approve the Minutes**

A. Minutes of January 13, 2021 Regular Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the January 13, 2021 Regular Meeting. Motion carried.

B. Minutes of January 25, 2021 Budget Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the January 25, 2021 Budget Work Session. Motion carried.

C. Minutes of January 26, 2021 Budget Work Session

A motion was made by Supervisor Haubrich and seconded by Supervisor Schack to approve the minutes of the January 26, 2021 Budget Work Session. Motion carried.

D. Minutes of January 28, 2021 Budget Work Session

A motion was made by Supervisor Gilbert and seconded by Supervisor Haubrich to approve the minutes of the January 28, 2021 Budget Work Session. Motion carried.

E. Minutes of February 1, 2021 Budget Work Session

A motion was made by Supervisor Haubrich and seconded by Supervisor Gilbert to approve the minutes of the February 1, 2021 Budget Work Session. Motion carried.

F. Minutes of February 4, 2021 Budget Work Session and Board of Audit

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the February 4, 2021 Budget Work Session and Board of Audit. Motion carried.

3. **Additions and Correction**

Madam Chair requested that the March Newsletter be added to the agenda under New Business as agenda item 10C, and Supervisor Schack requested that the quote for the new generator be added to the agenda item 10A as informational.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to add the March Newsletter under New Business as agenda item 10C, and the quote for the generator to agenda item 10A, and approved the rest of Regular Agenda. Motion carried.

4. Business from the Floor

There was no business from the floor.

5. Consent Agenda

A. Zoning/Land Use Itasca County Land Permit

B. SSTS Permits

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

6. Roads

A. LRIP Grant Application

The grant application was included in the packet. Supervisor Kelley stated he has the entire LRIP grant application packet, if anyone would like to view it. Madam Chair Clayton thanked Supervisors Kelley and Haubrich for their work on the application.

B. Birch Street

Supervisor Kelley received an email from a resident about a street sign placement. The map presented by Supervisor Kelley did show where the Birch Street sign is currently, showing the incorrect location. Supervisor Schack will have maintenance move the sign in the Spring.

7. Recreation

A. Northland Portables

Supervisor Kelley provided a one-year and a two-year contract to the board from Northland Portables. If accepted, this contract would be effective April 1, 2021. The current contractor with Portable Johns will be contacted by Madam Chair Clayton to let them know we will not be renewing their contract.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Northland Portables two-year contract. Motion carried.

8. Correspondence

A. Cable Commission Meeting Minutes of November 20, 2020

Madam Chair Clayton stated that the franchise agreement is still being negotiated with the City of Grand Rapids.

9. Old Business

A. Annual Township Meeting Update

Madam Chair Clayton checked with other businesses in the community to see if the township could hold their annual township meeting in another location to accommodate social distancing guidelines. Madam Chair Clayton reached out to the County Administrator, Itasca County Administrative Department, to see if the township could hold the annual township meeting in the boardroom. The County Administrator said he would be more than happy to host the annual township meeting in the Boardroom. Currently the board has two options available: 1) hold off for a later date to hold the annual meeting at the town hall; or 2) to hold it in the Itasca County boardroom on March 9th, 2021.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to approve holding the annual meeting at the Itasca County Boardroom on March 9, 2021 at 7:00 pm. Motion carried.

10. New Business

A. Generator

Supervisor Schack reported that the generator for the grave warmer quit working, and he reviewed the quote for a new heater. The cost to repair the existing generator was estimated at \$600 vs purchasing a new generator at a cost of \$3,952.99.

A motion was made by Supervisor Kelley and seconded by Supervisor Haubrich to approve repairing the generator at a cost of \$600.00. Motion carried.

B. Schedule Closed Work Session Re: Performance of Treasurer and Maintenance Staff

A Motion was made by Supervisor Kelly and second by Supervisor Schack to schedule the a closed work session regarding the performance of the treasurer and maintenance staff person for February 22, 2021 at the Town hall (capitalize Hall) at 5 PM. Motion carried.

C. Harris Township Newsletter

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the March 2021 Harris Township Newsletter, and approve the check in the amount of \$447.05 for postage. Motion carried.

11. Treasurer’s Report – dated January 1, 2021

A. Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Treasurer’s Report for January 2021 in the amount of \$1,461,835.49 Motion carried.

B. Approve the Payment of Bills

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve claims #19753 through #19773, and EFTs #02102101 through #01272110 in the amount of \$420,444.88. Motion carried.

12. Public Input

There was no public input.

13. UPCOMING Events/Meetings

February 22, 2021	Closed Session (Re: performance of Treasurer and Maintenance Staff)	5:00 pm Town Hall
February 24, 2021	P & D Meeting	7:30 pm Town Hall
March 9, 2021	Annual Township Meeting	7:00 pm Itasca County Boardroom
March 10, 2021	Regular Meeting	7:30 pm Town Hall
March 24, 2021	P & D Meeting	7:30 pm Town Hall

14. Adjourn

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

Prepared by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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

Supervisor Dan Gilbert 259-4967
Supervisor Mike Schack 340-8852
Supervisor Peggy Clayton 259-1551
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk Roxanne Christie 244-1811
harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

JB

**Closed Work Session Re: Employee Performance Minutes
February 22, 2021
5:00 pm Harris Town Hall**

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

The meeting was called to order at 5:00 pm by Madam Chair Clayton.

The pledge to the flag was conducted.

The purpose of the work session was to evaluate the performance of the Treasurer and Maintenance Worker.

A motion was made by Supervisor Kelley, and seconded by Supervisor Schack to move into closed session. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to move into open session. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Haubrich to approve an hourly increase for the Maintenance Worker and a stipend increase for the Treasurer. Motion carried.

A motion was made by Supervisor Kelly and seconded by Supervisor Haubrich to adjourn the meeting at 6:45 pm.

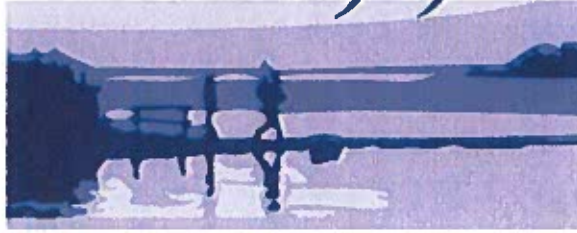
Submitted by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

www.harristownshipmn.org

2C.

Employee Annual Performance Minutes
March 5, 2021
3:30 pm Harris Town Hall

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

The meeting was called to order at 3:30 pm by Madam Chair Clayton.

The pledge to the flag was conducted.

The purpose of the work session was to discuss the performance of the Treasurer and Maintenance Worker with the employees.

Maintenance Worker

The performance of the Maintenance worker was discussed.

An increase in wages will be effective 4/1/2021.

Treasurer

The performance of the Treasurer was discussed.

An increase to the stipend will be effective 4/1/2021.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the employee appraisal portion of the meeting at 6:00 pm.

Boat landing portion of the meeting began at 6:00 pm.

The board reviewed the landings and listed the needs below.

Mishawaka

Ramps maintenance, ripwrap to allow for 2 ramps

Casper Landing

Ramp maintenance, ripwrap from boat ramp to beach area on West side.

LaPlant

Ramps maintenance

Robinson

Ramps installed

Madam Chair Clayton will create a draft email and bring to the board meeting for approval.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn at 6:30 pm.

Submitted by: _____
Roxanne Christie, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

Networking Opportunities Team Meeting

Networking to improve efficiency, maintain service levels and save money
while preserving our individual community identities

SA

January 27, 2020

The next meeting will be February 24, 2021 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Lilah Crowe (Historical Society), Sarah Carling (CEDA), Greg Tuttle (Cohasset), Burl Ives (Itasca County), Terry Snyder (Itasca County), Pat Medure (ISD 318), Lisa Mrnak (LaPrairie), and Mary Jo Wimmer, Coordinator.

Open Market Harris Township

- A new township clerk started in January
- New Supervisor – Dan Gilbert
- Annual meeting will be March 9 at the Itasca County Board Room
- Working on an annual report
- Is getting quotes for new welcome signs for the township
- Discussing parking at boat landings

Historical Society

- Developing a county schools exhibit with over 80 1 room schools indicated
- With Covid, the center is allowed to have only 11 people in the building, including staff

Itasca County

- 72 hour notice required for people appearing before the board
- The County was asked by Cohasset to fund a rail spur for a new \$6M company. This is under consideration. The company would use twice the amount of wood currently used by Blandin and would have 150 employees.
- Mesabi Metallics lease was renewed
- Prairie River minerals is looking positive
- The County will inquire again about using a county sales tax to fund the jail

Cohasset

- Waiting on public input to move ahead on lot size, lakeshore lots, etc.
- The marina/hotel is getting development money, negotiating with the DNR and Army Corps
- Boswell energy plant will close #3 by 2030 and #4 by 2035. Number 4 will become something other than a coal plant.
- Inquired about a rail spur for future development

LaPrairie

- Warming house rules are being violated and there is vandalism
- The city has put off some expenses due to Covid
- A new phone system is being installed
- The city is sponsoring a contest for a new logo
- The Rapids Rental property is sold

ISD 318

- Asking the state for a “hold harmless” designation for lost revenue due to students who chose online school this year.

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

Networking Opportunities Team Meeting

Networking to improve efficiency, maintain service levels and save money
while preserving our individual community identities

8B.

February 24, 2021

The next meeting will be March 24, 2021 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle (Cohasset), Brett Skyles (Itasca County), Terry Snyder (Itasca County), and Mary Jo Wimmer, Coordinator.

VRBO discussion

Open Market Harris Township

- Annual meeting will be March 9 at the Itasca County Board Room and live streamed on Paul Bunyan and Media Com.
- Road improvement project funding will help with the \$1.2M costs. Sunny Beach road is on the list of roads needing attention
- Board of Approval and Equilization meeting April 29 and 9 a.m.
- Budgets are now complete

Historical Society

- Continuing to pursue Blandin Foundation funding
- Escape rooms are a good source of income

Itasca County

- Jail update – bids will go out late March or early April. Cost is currently estimated at \$75M.
- Essar has a May 1 deadline for their lease to be effective. Past royalties of \$11M have been paid.
- The County will inquire again about using a county sales tax to fund the jail
- Currently working on union contracts

Cohasset

- Still working on new business development to be announced soon
- The marina/hotel is getting development money, negotiating with the DNR and Army Corps. A design is under development.

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

10B.

AGREEMENT FOR WORK ON TOWNSHIP ROADS

This Agreement made this ____ day of _____, 2021, by and between the County of Itasca, hereinafter referred to as the “County” or “Itasca County”, and the Township of _____, hereinafter referred 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:

1. Term
This Agreement for grading, snowplowing and/or dust control application shall commence on the first day of May, 2021, 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.
5. 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.

6. 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. Unavoidable Delays

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.

8. 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: _____

APPROVAL BY COUNTY OF ITASCA

County Board Chairperson

Date: _____

APPROVAL BY _____ TOWNSHIP

Motion
By: _____
TWP Board Member

Second
By: _____
TWP Board Member

Motion Passed:

TWP Board Chairperson

Date: _____

I, the undersigned, am the duly appointed Clerk or Deputy Clerk of the above referenced unit of government and attest that on the above referenced date, at a duly convened meeting of the Board, a resolution was duly adopted by the Board approving the agreement set forth above.

By: _____
**Clerk/Deputy Clerk
Itasca County Board**

By: _____
**Clerk/Deputy Clerk
Township**

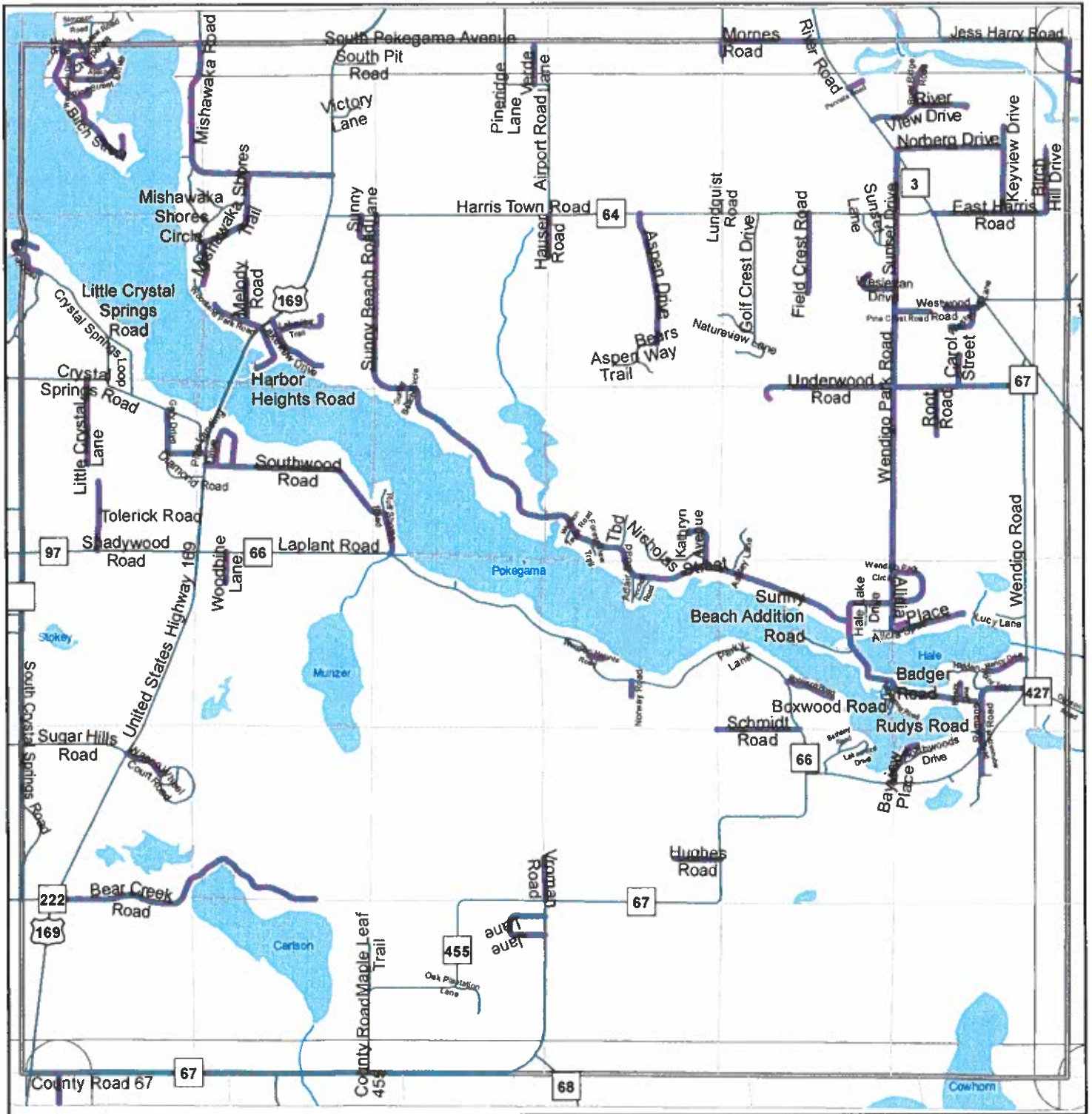
Your Town/Township is currently under contract with Itasca County for the services shown below. This contract expires **April 30th, 2021**. Your Town/Township must authorize continuance of this contract for the period **May 1, 2021 to April 30th, 2022**. If there are changes, please note them in the comments section and we will adjust new contract. Rates for 2021 Grading are: \$700/Mile for one trip per month; and \$1400/Mile for two trips per month. Rate for 2021-2022 Snowplowing is: \$700/Mile. **Estimated rate** for 2021 Dust Control: \$2100/Mile (18 foot width, single application). **Final rate** for 2021 Dust Control will be determined by contract between Itasca County/Supplier and will include grading to prepare road for application.

HARRIS TWP - Attachment "A"

	Road Name	length of road	grading once per month	grading twice per month	snowplowing	dust control	Comments
		miles	miles	miles	miles	miles	
1	Alicia Place	0.55			0.55		
2	Alicia Spur	0.10			0.00		Township will snowplow
3	Apache Drive	0.20			0.20		
4	Aspen Drive	0.75			0.75		
5	Bayview Place	0.30			0.30		
6	Bear Creek Road	1.70			1.70		
7	Birch Hill Drive	0.38			0.38		
8	Birch Street	0.80			0.80		
9	Breezy Lane	0.10			0.10		
10	Carol Street	0.20			0.20		
11	Casper Landing	0.20			0.00		
12	Chippewa Drive	0.30			0.30		
13	Davis Road	0.10			0.10		
14	East Harris Road	0.60			0.60		
15	Field Crest Road	0.50			0.50		
16	Forest View Trail	0.10			0.00		Township will snowplow
17	Gary Drive	0.45			0.45		
18	Harbor Heights Rd.	0.30			0.30		
19	Hauser Road	0.25			0.25		formerly Hauser Drive
20	Hughes Road	0.25			0.25		
21	Isle View Road	0.30			0.30		
22	Jane Lane	0.50			0.50		
23	Jess Harry Road	0.10			0.10		Corner
24	Kathryn Avenue	0.25			0.25		added 12/2015
25	Keyview Drive	0.50			0.50		
26	Lakeview Drive	0.40			0.40		
27	Lakeview Trail	0.30			0.30		added 5/1/2016
28	Little Crystal Lane	0.50			0.50		
29	Lundquist Road						Vacated
30	Melody Road	0.25			0.25		
31	Metzenhuber Road	0.10			0.10		
32	Mishawaka Road	1.55			1.55		
33	Mishawaka Shores Tr	0.60			0.60		

34	Mohawk Drive	0.08			0.08		
35	Nancy Drive	0.25			0.25		
36	Nicholas Street	0.40			0.00		added 12/2015
37	Norberg Drive	0.60			0.60		
38	Norway Road	0.10			0.10		
39	Pennala Road	0.10			0.10		
40	Pine Crest Road	0.20			0.20		
41	Pine Landing Drive	0.45			0.45		
42	Pine Street	0.15			0.15		
43	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			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
53	Sunny Beach Road	5.70			5.70		
54	Sunny Lane	0.20			0.20		
55	Sunset Drive	0.20			0.00		Remove Snowplowing 3/3/2020
56	Sunset Lane	0.30			0.00		Remove Snowplowing 3/3/2020
57	Tolerick Road	0.40			0.40		formerly Tolerick Drive
58	Township Hall				XXX		As Requested
59	Underwood Road	1.55			1.55		
60	Verde Lane	0.25			0.25		
61	Vroman Road	0.25			0.25		
62	Wagon Wheel Ct Rd.	0.25			0.25		
63	Wendigo Heights Rd	0.10			0.10		
64	Wendigo Park Circle	0.40			0.40		added 12/2015
65	Wendigo Park Road	2.90			2.90		
66	Wesleyan Drive	0.30			0.30		formerly Wesleyan Road
67	Westwood Lane	0.25			0.25		
68	Westwood Road	0.25			0.25		
69	Winnebago Drive	0.15			0.15		
70	Winston Taylor Rd.	0.04			0.00		Township will snowplow
71	Woodbine Lane	0.15			0.15		
72	Woodland Park Rd.	0.30			0.30		
	Totals-	34.15	0.00	0.00	32.31	0.00	last updated: August 17, 2020

Harris Township



Itasca Geographic Information System
"decision support through automation"

COPYRIGHT - ITASCA COUNTY
ALL RIGHTS RESERVED

No reproduction of this map is allowed by any method or in any form without written permission



This information is a compilation of data from different sources with varying degrees of accuracy and requires a qualified field survey to verify

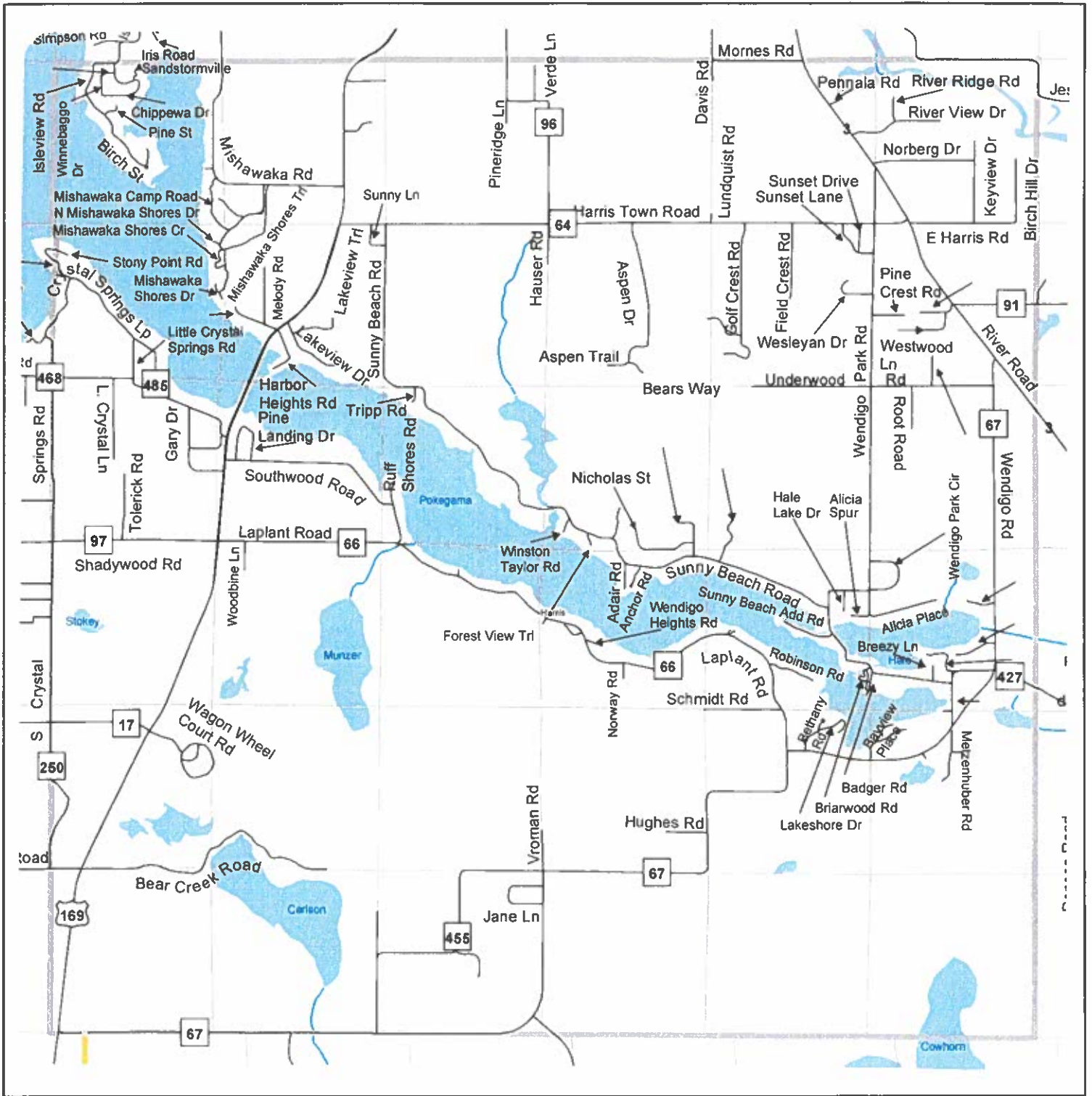
ITASCA COUNTY MAINTENANCE CONTRACTS/TWP-CITY MAINTENANCE
TOWNSHIP MAINTENANCE AGREEMENT MAPS 2018-2020 MAPS

Township Road Maintenance Snow Plowing Last Updated: 5/06/2019

Legend

- Vector GIS Roads
- Roads Snowplowed Under Contract
- All Other Roads
- Section Lines
- Township Line
- Lakes
- Rivers
- Twp_Snow_Updated_Date

Harris Township



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

Legend

- Roads Graded Once Per Month Under Contract
- All Other Roads
- Section Lines
- Township Line
- Lakes
- ~ Rivers

ITASC Geographic Information System
"Decision support through automation"

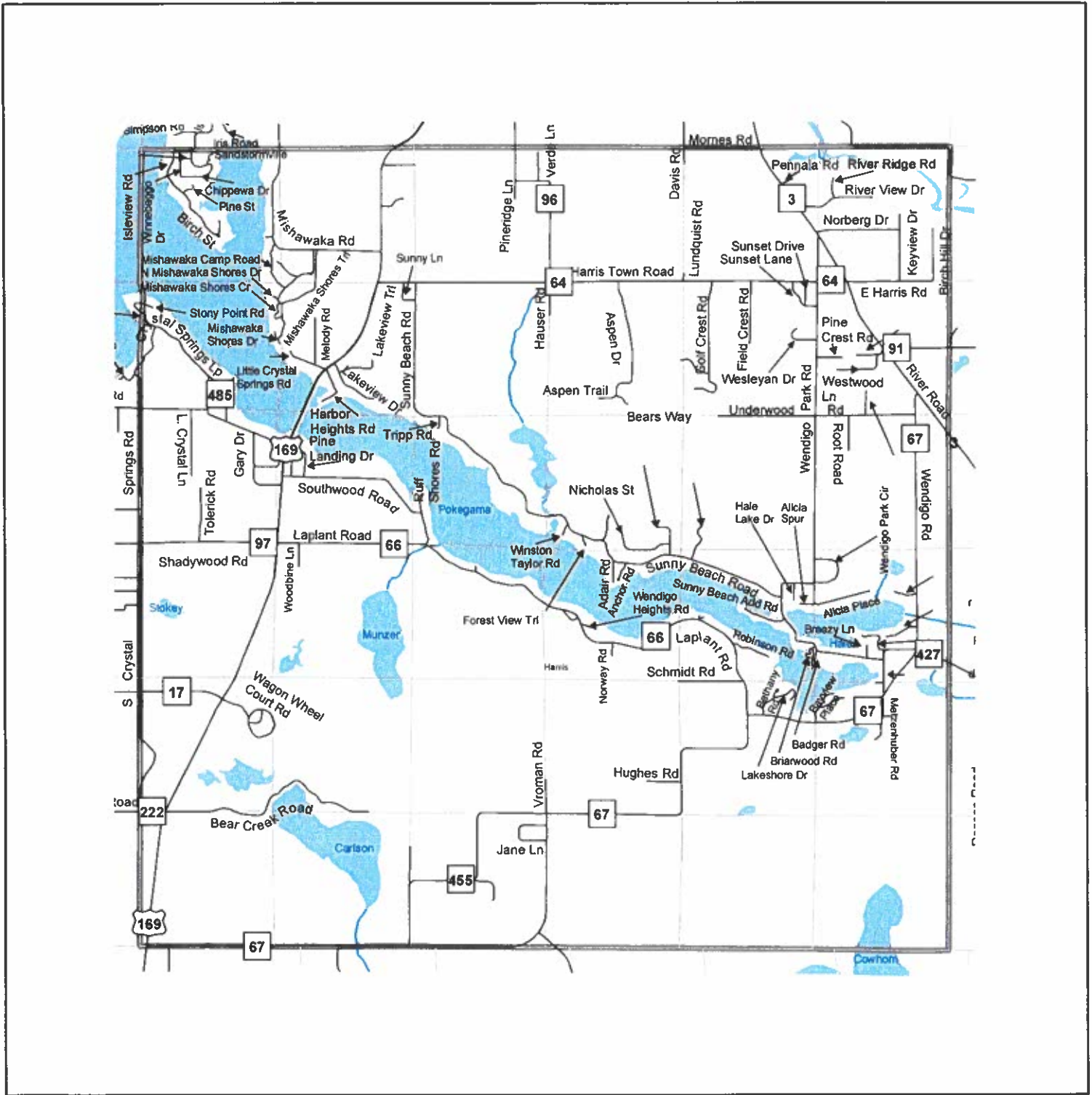
COPYRIGHT - ITASC COUNTY
ALL RIGHTS RESERVED

No reproduction of this map is allowed by any
method or in any form without written permission

N:\MAINTENANCE\Maintenance Contracts\Twp-City Maintenance
Township Maintenance Agreement Maps\2019-2020 Maps

This information is a compilation of
data from different sources with
varying degrees of accuracy and requires
a qualified field survey to verify.

Harris Township



Township Road Maintenance Grading Twice Per Month

Last Updated: 5/01/2018

Legend

- Roads Graded Twice Per Month Under Contract
- All Other Roads
- Section Lines
- ▭ Township Line
- Lakes
- Rivers

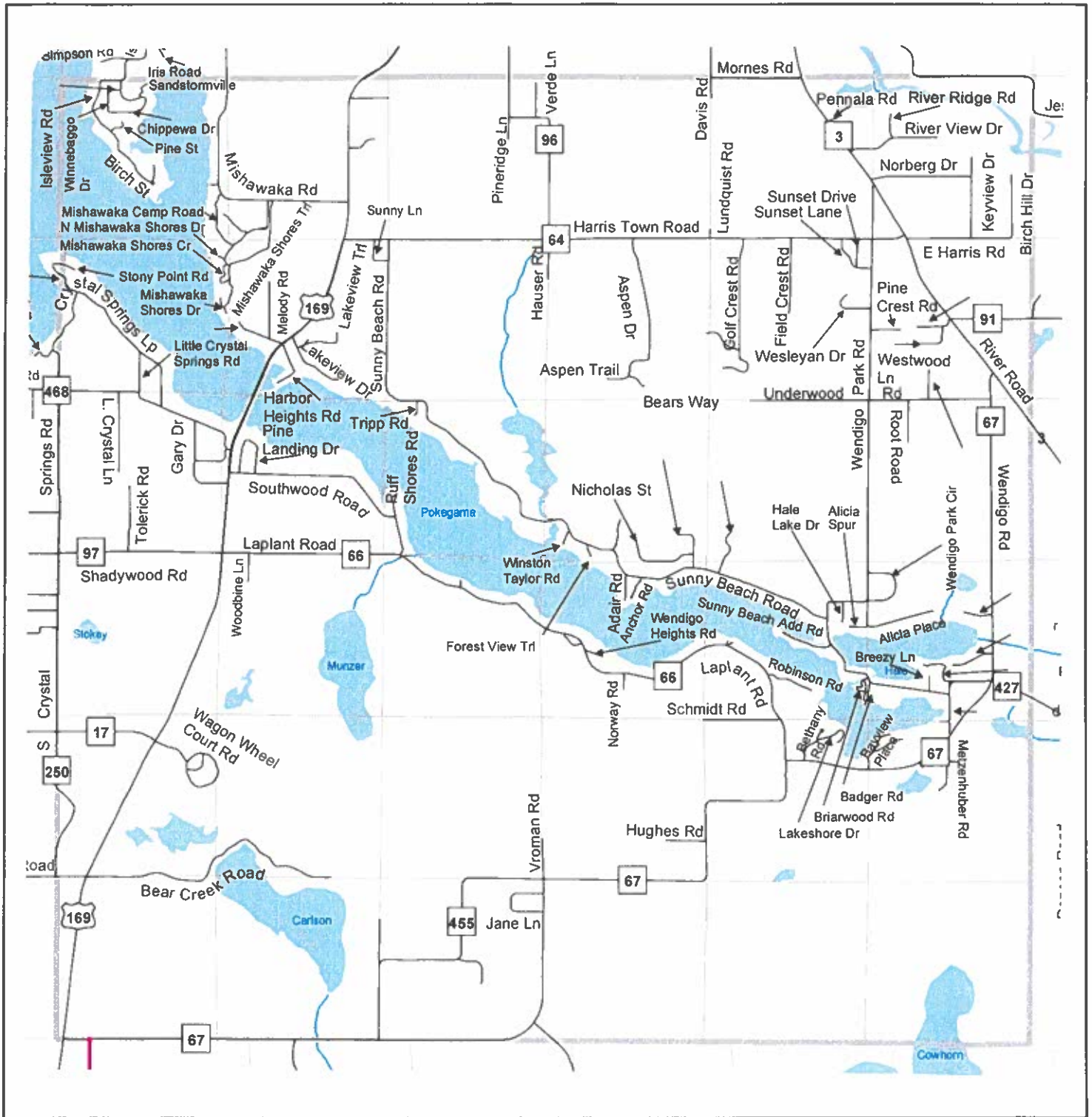
Esri Geographic Information System
"decision support through automation"

COPYRIGHT - ITASCA COUNTY
ALL RIGHTS RESERVED

No reproduction of this map is allowed by any method or in any form without written permission.
 ITWMAINTENANCE Maintenance Contracts/Twp-City Maintenance
 ITownship Maintenance Agreement Maps/2019-2020 Maps

This information is a compilation of data from different sources with varying degrees of accuracy and requires a qualified field survey to verify.

Harris Township



Township Road Maintenance Dust Control Last Updated: 5/01/2018

Legend

- Roads With Dust Control Applied Under Contract
- All Other Roads
- Section Lines
- Township Line
- Lakes
- ~ Rivers

ITGIS
Geographic Information System
"decision support through automation"

COPYRIGHT - ITASCA COUNTY
ALL RIGHTS RESERVED

No reproduction of this map is allowed by any
method or in any form without written permission
N:\MAINTENANCE\Maintenance Contracts\Twp-City Maintenance
Township Maintenance Agreement Maps\2019-2020 Maps

This information is a compilation of
data from different sources with
varying degrees of accuracy and requires
a qualified field survey to verify

SNOW REMOVAL POLICY

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

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 1st or after March 31st, 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

SNOW REMOVAL POLICY

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 expense.

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

SNOW REMOVAL POLICY

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

10 C.

CONTRACT FOR FIRE FIGHTING SERVICE

THIS AGREEMENT made and entered into by and between the City of Grand Rapids, a municipal corporation, of the County of Itasca and State of Minnesota, hereinafter referred to as "Grand Rapids" and the Town of Harris , a municipal corporation, of the County of Itasca and State of Minnesota, hereinafter referred to as Town of Harris.

WITNESSETH:

In consideration of the services rendered and payable to the City of Grand Rapids, Grand Rapids agrees to furnish fire fighting service to the property located in the Town of Harris and Grand Rapids further agrees that when called to a property located in the Town of Harris, fighters will make a reasonable effort to attend fires on said property subject to the following:

1. Grand Rapids has an obligation to provide protection to the property located within the City of Grand Rapids and, by contract, to other municipalities. As it is possible that the services of the Fire Department may be needed at more than one location at any time, it shall be at the sole discretion of the Fire Chief of Grand Rapids, or his/her designee,, to weigh the relative risk of life or property in the case of concurrent fires. The Fire Chief's, or the Chief's designee's, determination shall be final in servicing the fire posing the greater risk. Grand Rapids, its agents, servants or employees, is hereby absolved of liability arising from such decision by the Fire Chief.

2. Grand Rapids will obtain general liability insurance and name Town of Harris as an additional insured under that policy for the services provided under this contract. Grand Rapids agrees to indemnify Town of Harris, but only up to the insured general liability insurance limits that Grand Rapids has obtained through its general liability insurance policy, for any amounts which Town of Harris becomes legally obligated to pay to residents of Town of Harris for injuries or damages arising from Grand Rapids' failure to prevent, control or extinguish any fire or respond to any emergency response call, whether such loss or damage is caused by the negligence of the officers, agents, or employees of Grand Rapids or its Fire Department, or otherwise.

3. In responding to fire calls within the Town of Harris, the Grand Rapids Fire Department will furnish the number of fire fighters and fire fighting apparatus and equipment which the Fire Chief, or the Chief's designee, shall deem necessary in his/her sole discretion.

4. Grand Rapids will make no claim against the Town of Harris, for loss or damage of any kind whatsoever resulting from any failure to prevent, control or extinguish any fire, whether such loss or damage is caused by the negligence of the officers, agents, or employees of Grand Rapids or its Fire Department, or otherwise.

5. Grand Rapids will make no claim against the Town of Harris for damage to the property of Grand Rapids or personal injuries to its fire fighters while en-route to, or servicing at, or returning from fires within the Town of Harris.

6. The Town of Harris shall not enter into any agreement with any other municipality regarding the furnishing of fire fighting services to such municipality without the prior consent of Grand Rapids.

7. DURATION OF CONTRACT:

The term of this contract shall be from January 1, 2021, and continue in perpetuity unless earlier terminated as provided for hereafter. The City and/or Township shall have the right to terminate this agreement by providing, at a minimum, twelve months written notice by certified mail, which notice shall be sent prior to April 1st of any year, to terminate fire services to be performed twelve months from such date (i.e. to terminate this agreement for fire services in the year 2022, the party must provide written Notice of Termination by not later than March 31, 2021).

Payments are due July 31 and December 31 of each year of the contract.

8. CONTRACT COSTS:

In consideration of said fire services, the Township shall pay to the City an annual payment as determined by the following formula:

- A. In consideration of said fire services, the Township/City shall pay to the City an annual payment as determined by the following formula:
- Half of the Fire Department budget will be allocated on the percent of market value for the individual township based on percentage of area served, and
 - The other half of the budget would be allocated on a per fire call basis. The number of fire calls will be based on the number of calls two years previous to the contract year.
- B. In the computation of the payments due in future years, the cost shall be increased according to the Fire Department's increase in operating costs as established by the Grand Rapids City Council in the year prior to the next year that fire services will be delivered pursuant to this contract.

IN WITNESS WHEREOF the parties hereto have set their hands this _____
day of _____, 2021.

CITY OF GRAND RAPIDS

ATTEST:

BY: _____
Dale Christy, Mayor

Tom Pagel, City Administrator

TOWNSHIP/CITY:

BY: _____

Its: _____

ATTEST:

Township Clerk

Date: _____

February 11, 2021

10D.

Terry Friesen

Grand Rapids, MN 55744

Harris Township Board,

I purchased three grave sites in 2003 & wish to resell them back. My situation has changed and I am no longer in the Grand Rapids area, nor do I or other family members wish to be buried there.

Enclosed is a copy of the Cemetery Deed.

Thank you in advance for your consideration of this.



Kris Swanson

11780 Great Oak Trail N

White Bear Lake, MN 55110-4400

218-340-3744

Doc. No. **A 565729**

Certified filed and recorded on
11/14/2003 at 8:15 am

Jean E. Bengston, Itasca County Recorder
by CU, Deputy



565729

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 Seven Hundred and fifty dollars to them in hand paid by Kris Swanson hereby grant, bargain, sell and convey unto the said Kris Swanson, her heirs and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3, Block 30, Lot 1, Grave sites 5, 6 & 7

situated on the First Addition to 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 Chairman and Its Clerk, this 12th day of Nov, 2003

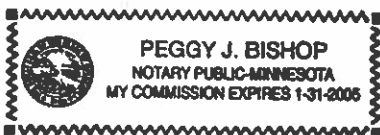
Signed, Sealed and Delivered in Presence of the Harris Township Board.

By Dennis Kortekaas By Larry Key, It's Chairman
By Gary Rosato By Karlene M. Gale, It's Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this 12th day of November, A.D. 2003, before me appeared Dennis Kortekaas, Larry Key, Gary Rosato, and Karlene Gale to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

Peggy J. Bishop
Notary Public
My Commission expires:



125
11/14/03

B289
11/14

----- **CEMETERY DEED BUY BACK** -----

Know all by these present: That **Kris Swanson, 11780 Great Oak Trail North, White Bear Lake, MN 55110-4400**, in consideration of the sum of **\$750.00** (Seven hundred fifty and 00/100), does hereby convey the following described piece of land **unto Harris Township**, for burial of the dead, to-wit:

Section 3 [three], Block 30 [Thirty], Lot 1[one], Sites 5, 6, and 7 [five, six, and seven]

situated on the first addition to the 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.

In Testimony whereof the said Kris Swanson has caused these present to be executed in their behalf, this _____ day of _____, 2021.
(date) (month)

Kris Swanson (signature)

STATE OF MINNESOTA)) SS
COUNTY OF ITASCA))

On this _____ day of _____, A.D. 2021, before me appeared Kris Swanson, to me personally known, who, being by me duly sworn, and said instrument to be the free act and deed of said Kris Swanson.

Notary Public

My Commission expires:

Deed drafted by Peggy Clayton, Acting Clerk

11B.

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton
Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
2/4/2021	Board of Audit	fixed rate	\$60.00	\$60.00
2/10/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
2/24/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair	fixed rate	\$450.00	\$400
Additional Work:				
2/1/2021	Cable Commission Meeting	1	\$19.00	\$19.00
2/1/2021	Budget WS. 4-8 pm	4	\$19.00	\$76.00
2/2/2021	Rework minutes from Clerk from 2/1 budget ws	0.5	\$19.00	\$9.50
2/4/2021	BOA and budget session 5-8:30 pm. 5pm-7pm budget portion	2	\$19.00	\$38.00
2/4/2021	Go thru annual report book from 2020 and make changes for RC	0.75	\$19.00	\$14.25
2/5/2021	Meet with RC at hall Re: mail, annual mtg report work	1.5	\$19.00	\$28.50
2/6/2021	Review budget minutes from RC, make changes, etc 7-8 pm	1	\$19.00	\$19.00
2/9/2021	Rec'd data from assessor for EMV, completed written rept for RC	1	\$19.00	\$19.00
2/7/2021	Hall with RC, agenda, pkts, upload to website, review annual rept	4	\$19.00	\$76.00
2/9/2021	On phone with Computer Enterprises Re: clerk laptop emails	0.5	\$19.00	\$9.50
2/10/2021	Work with RC on brd set up (6:30-7pm), upload, postings, emails, annual report review for RC to work on 8:15-10:30 pm	2.75	\$19.00	\$52.25
2/11/2021	Email addresses to Rapids Printing; had to column city/state/zip	1.75	\$19.00	\$33.25
2/11/2021	Review, makes changes, etc with 2/10 brd minutes from RC	0.75	\$19.00	\$14.25
2/11/2021	Work on Maint PA, work on Treasurer PA for WS	1.5	\$19.00	\$28.50
2/21/2021	Hall with RC, agenda, pkts, upload to website, work on annual rept	3.25	\$19.00	\$61.75
2/22/2021	Maintenance and treasurer appraisal Closed WS 4:45-6:45 pm	2	\$19.00	\$38.00
2/24/2021	Network Opportunities mtg 11am-1 pm	2	\$19.00	\$38.00
2/24/2021	Hall for brd setup with RC; upload to website, work on annual report, 6:30-7pm, 8:45-11:30 pm	3.25	\$19.00	\$61.75
2/27/2021	Review minutes, and many changes etc to 2/24 brd minutes from RC	0.75	\$19.00	\$14.25
2/28/2021	Review all changes to Annual report for mtg on 3/1 with RC	0.75	\$19.00	\$14.25
	TOTAL	35	\$19.00	\$615.00
NO PAY		Mileage		
2/1/2021	Call Re: hall questions			
2/2/2021	Email to and from Jon Mocol w/MATIT			
2/2/2021	Email to P. Dynamics Re: changes in Caretaker wages			
2/3/2021	Park and cemetery inspections (mileage)	21		
2/4/2021	Email to and from Travis Cole Re: 2/24 brd mtg			

2/5/2021	Email to Brett Skyles Re: township mtg			
2/5/2021	Facebook post			
2/7/2021	Review draft agenda			
2/9/2021	Facebook post			
2/9/2021	Email to assessor on EMV			
2/10/2021	Park and cemetery inspections (mileage)	21		
2/10/2021	Treasurer Bay to drop off name plate (mileage)	11		
2/11/2021	Emails to ICTV, Admn Services in courthouse Re: annual mtg			
2/11/2021	Email newsletter and address to rapids printing; I had to redo add.			
2/12/2021	Email to portable johns Re: not renewing contract			
2/15/2021	Call from City of LaPairie Re: security system vendor			
2/19/2021	Park and cemetery inspections (mileage)	21		
2/19/2021	Facebook post			
2/20/2021	Review board agenda			
2/22/2021	Work on 2020 township accomplishments 1.5			
2/23/2021	Email to Karl. J. MAT attorney			
2/23/2021	Email to Auditor depot Re: state aide question			
2/24/2021	Treasurer Bay to pick up name plate (mileage)	11		
2/25/2021	Courthouse to drop off paperwork at Env. Services (mileage)	11.8		
2/25/2021	Email to Brett Skyles Re: township mtg			
2/25/2021	Park and cemetery inspections (mileage)	21		
2/25/2021	Facebook post			
2/26/2021	Facebook post (2x)			
2/26/2021	Emails to Admn Services Re: annual mtg at courthouse			
	TOTALS	117.8		
Reimbursements:				
February	Mileage @ .56/mile x 117.8 miles	117.80	\$0.560000	\$65.97
February	Renew notary	120.00		\$120.00
February	3-hole punch (auto)	32.21		\$32.21
	<i>Total reimbursements requested:</i>			\$218.18

ADDITIONAL DEDUCTIONS 75.00(F); 50.00 (S)

(\$125.00)

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

28-Feb-21

Signature

Peggy Clayton

Items Covered Under Stipend

Date	Description	Hours	Mileage
2/2	Talked with City of Grand Rapids on tassis courts	0.25	
2/2	Talked with Fire Dept. on letter of support	0.25	
2/2	Talked to Meds-1 on letter of support	0.25	
2/2	Texted Ron-Ex on letter of support	0.25	
2/2	Talked to Driftskippers on letter of support	0.25	
2/2	Read emails from County Engineer on LRIP Grants	0.25	
2/2	Printed material for LRIP Grant	0.5	
2/2	Work on LRIP paperwork	1.5	
2/4	Talked with County Engineer on meeting to go over grant	0.25	
2/4	Tried to find someone to work on genator	0.5	
2/25	Talked with Sheriff on letter of support for road grant	0.25	
2/25	Met with County Engineer on road grant	1.25	
2/25	Met with mechanic to work on genator	0.5	
2/25	Worked on LRIP Grant	2	
2/25	Followed up with snowmobile club on letter of support	0.25	
2/26	Work on Grant	0.5	
2/15	Work on grant	1	
2/16	Talk with mechanic on genator	0.25	
2/18	Talk with mechanic on genator and deliver oil	0.5	12
2/18	Pick up Derrick at Figgins and take to service center	0.5	8
2/18	RINKS: Help flood Crystal and shevel edges		10
2/19	Email final Grant Application to County & State	0.5	
TOTAL Page 1 & 2		11.75	30

Payment Request 3-10-2021

Harris Township
Itasca County

Name: Nancy Kopacek
Address: Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$750 per month	0.5	\$ 750.00	\$ 375.00
Meeting	2-24-2021 P&D Meeting	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
2/20/2021	Meeting prep, check emails	2		
2/21/2021	Hall print copies for meeting	1		
2/23/2021	PERA reports set up, change ACH pmt method multiple vendors, process payroll and bills in CTAS, ck emails	3		
2/24/2021	Print checks, claims list, meeting prep, ck emails	2		
2/24/2021	P&D Meeting, check emails	1		
2/28/2021	Organize 2020 files for auditor	2.5		
3/1/2021	Check emails, Drive to Floodwood to meet auditor	1.75		
3/3/2021	Check emails	0.25		
3/5/2021	At hall meeting and print bills	1.5		
Additional Work:				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ 435.00
			Net pay	
Reimbursements:				
	Mileage- meet auditor in Floodwood 74 miles	74	0.56	\$ 41.44
	<i>Total reimbursements requested:</i>	\$ 74.00		\$ 550.44

Check amt: \$ 550.44

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.

Signature _____

Date _____

Acheson Tire

203 NE 5th Street

RECEIVED
3-5-21

Statement

DATE

2/28/2021

BILL TO

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

TERMS	AMOUNT DUE	AMOUNT PAID
Net 30	\$1,560.00	

DATE	DESCRIPTION	AMOUNT	BALANCE
01/31/2021	Balance forward		0.00
02/10/2021	INV #532003. Due 03/13/2021.	1,560.00	1,560.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,560.00	0.00	0.00	0.00	0.00	\$1,560.00

Finance Charge on all Accounts Past 30 Days will be 1.5% per Month with a Minimum of 50 cents Annual Rate =18%
218-326-4319

532003

Acheson Tire Inc.

203 N.E. 5TH ST. • GRAND RAPIDS, MINN. 55744-2896

PASSENGER-COMMERCIAL-INDUSTRIAL

WHEELS@ACHESONTIRE.COM

PH. (218-326-4319)

FAX (218-326-6536)

Customer's Order No. _____		Date <u>2/10</u>		20 <u>21</u>	
Name <u>Harris Township</u>					
Address _____					
<u>Tax Exempt</u>					
SOLD BY	CASH	CHARGE	ON ACCT.	PAID OUT	
<u>NS</u>		<u>X</u>			
QUAN.	DESCRIPTION	PRICE	AMOUNT		
<u>6</u>	<u>235/20/17</u>	<u>260</u>	<u>1560</u>		
	<u>2 ply CT</u>				
	<u>tires</u>				
IMPORTANT: After 50 miles check torque on lugs, aluminum and truck wheels. Lugs may loosen.			SALES TAX		
			TOTAL	<u>1560</u>	<u>00</u>

All claims and returned goods MUST be accompanied by this bill.

REC'D BY [Signature]



212 North Pokegama Ave
 Grand Rapids, MN 55744

Statement of Account

To:
 HARRIS TOWNSHIP
 30037 HARRISTOWN ROAD
 GRAND RAPIDS, MN 55744

Date

3/2/2021

Amount Due	Amount Enc.
-------------------	--------------------

\$262.50

Date	Transaction	Amount	Balance		
01/20/2021	INV #79693. Due 01/20/2021. Orig. Amount \$225.00. --- InShop Support, 0.5 @ \$75 = 37.50 --- Remote Support, 1 @ \$75 = 75.00 --- Remote Support, 0.5 @ \$75 = 37.50 --- Remote Support, 0.5 @ \$75 = 37.50 --- Remote Support, 0.5 @ \$75 = 37.50 --- Tax: 0.00%Non @ 0.0% = 0.00	187.50	187.50		
02/10/2021	INV #79872. Due 02/10/2021. Orig. Amount \$75.00. --- Technical Support - Not Billed \$0.00 --- Remote Support, 0.5 @ \$75 = 37.50 --- Remote Support \$0.00 --- Remote Support, 0.5 @ \$75 = 37.50 --- Tax: 0.00%Non @ 0.0% = 0.00	75.00	262.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	75.00	187.50	0.00	0.00	\$262.50

cw technology

Remit to:

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

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

Date	Invoice
02/26/2021	CW63638
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	03/08/2021		Monthly Billing for March	

Managed Services Detail	Quantity	Price	Amount
Agreement Managed Services			
Managed Workstation: Managed antivirus/anti-malware, patches, OS updates, monitoring	3.00	18.99	56.97
Total Managed Services Detail:			56.97

To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799 Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807 For online payment: www.cwtechnology.com	Invoice Subtotal:	56.97
	Sales Tax:	0.00
	Invoice Total:	56.97
	Payments:	0.00
	Credits:	0.00
	Balance Due:	56.97

Thank you for your business!



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

Date
01/20/2021

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

Invoice Number: 79693

Payment Terms: Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
01/14/2021	Task/Ticket: Install O365 on "new" treasurer laptop--Transfer Office H&B from new laptop to old laptop T20210114.0004 Summary Notes: Installed office 365 on the new treasurer laptop. Double checked the old laptop and that is still using the 2016 and it is still active.	Labor	Autio, Ethan	0.50	0.50	75.00/hour	37.50
01/14/2021	Task/Ticket: Needs clerk laptop hooked up to scan folder/printer scanner T20210113.0005 Summary Notes: IP address for the location of the scan folder changed. Shared the scan folder, set the laptop wireless adapter to 192.168.0.82 as it was on the old one. Created Xerox credentials. Needed to adjust the Firewall profile to private and adjust the rules a bit to allow the printer to communicate. I don't think this is all squared away yet though. I believe we should probably set up a reservation for the Clerk laptop on the router. This should make the static IP unnecessary since we can't go by hostname in their environment. My concern is that if someone takes the laptop to a different network with a different IP subnet, the wifi won't work. Called Peggy and left a voicemail to inform her.	Labor	Shaw, Rob	1.00	1.00	75.00/hour	75.00

To pay by ACH:

CW Technology
 National Bank of Commerce
 Routing Number: 091800028
 Account Number: 1934436799
 Send remittance advice to: ar@cwtechnology.com

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
01/15/2021	Task/Ticket: Needs clerk laptop hooked up to scan folder/printer scanner T20210113.0005 Summary Notes: Called and spoke with Peggy. She is having problems like I suspected with the static IP. I walked her through reversing it and explained the steps that we need to take with a reservation. She did say that she spoke with Kim and that Kim disagreed with my thoughts. Peggy had me call Kim however there was no answer. Left a voicemail for Kim.	Labor	Shaw, Rob	0.50	0.50	75.00/hour	37.50
01/15/2021	Task/Ticket: Needs clerk laptop hooked up to scan folder/printer scanner T20210113.0005 Summary Notes: Spoke with Kim and then Peggy. Kim brought up trying a static IP on the ethernet adapter since they rarely hard wire. This was an acceptable solution however there is still the chance that Peggy or whoever uses the laptop will run into the problem of it not being able to connect to the internet elsewhere using ethernet. Ran this past Peggy and she was okay with this solution. She also verified she pretty much never uses ethernet.	Labor	Shaw, Rob	0.50	0.50	75.00/hour	37.50
01/19/2021	Task/Ticket: Needs clerk laptop hooked up to scan folder/printer scanner T20210113.0005 Summary Notes: Followed up with Peggy. She has not been able to test yet but should be able to tonight. She will let me know tomorrow.	Labor	Shaw, Rob	0.50	0.50	75.00/hour	37.50

Total Billable Hours 3.0000

Total Billable Amount \$225.00

Total Taxes \$0.00

Grand Total **\$225.00**

To pay by ACH:

CW Technology

National Bank of Commerce

Routing Number: 091800028

Account Number: 1934436799

Send remittance advice to: ar@cwtechnology.com



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

Date
02/10/2021

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

Invoice Number: 79872

Payment Terms: Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/08/2021	Task/Ticket: Clerk Laptop T20210204.0002 Summary Notes: Called and spoke to Peggy, got a better understanding of the situation. The clerk email is getting spammed by something called "our time" which apparently has adult stuff on it. This has been happening since 2/2/21. Some days they got 25 messages in a row but have backed down since. From what I can tell, I believe this to be a database breach. There appears to be the clerk's email right out in the open on their website, so perhaps some kind of sniffer picked it up. Attempted to remote on clerk laptop, currently offline. Making a new ticket for a different concern and setting up a hard set to work on both of them tomorrow.	Labor	Autio, Ethan	0.00	0.50	0.00/hour	No Charge
02/09/2021	Task/Ticket: Clerk Laptop T20210204.0002 Summary Notes: Combed through computer's history, didn't find anything too suspicious... Peggy claimed the OurTime website was porno but it's actually just a dating site. Somebody signed them up for the dating site as "Spendy", perhaps somebody pulling a joke on the township. I unsubscribed from these dating emails and attempted to setup a rule in gmail to automatically delete them but we will see if that holds true. I do not believe anything malicious is going on here.	Labor	Autio, Ethan	0.50	0.50	75.00/hour	37.50

To pay by ACH:

CW Technology

National Bank of Commerce

Routing Number: 091800028

Account Number: 1934436799

Send remittance advice to: ar@cwtechnology.com

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
02/09/2021	Task/Ticket: Clerk laptop printer issues T20210208.0005 Summary Notes: The weird foreign printer showing up in the list was just windows attempting to put a driver to the printer. User has always had admin rights to their account so no reason why they couldn't install the driver when on the phone with Kim Brown. I believe they might of been trying to sign into the printer with an admin account like you need for a router. To hopefully bypass this, I downloaded the driver for the printer right now, and setup an appointment tomorrow morning for when it will actually be at the township.	Labor	Autio, Ethan	0.00	0.50	0.00/hour	No Charge
02/10/2021	Task/Ticket: Clerk laptop printer issues T20210208.0005 Summary Notes: Turns out the reason they were unable to get the drivers for it was not admin rights, but chrome blocking the download as it suspected it of being malicious. Went on Edge and was able to download driver, ran installer package, mapped printer by IP. Set as default, confirmed it worked for both test pages and word documents. Also demonstrated to Peggy how to monitor search history on the computer.	Labor	Autio, Ethan	0.50	0.50	75.00/hour	37.50

Non-Billable Hours	1.0000
Total Billable Hours	1.0000
Total Billable Amount	\$75.00
Total Taxes	\$0.00
Grand Total	\$75.00

To pay by ACH:

CW Technology

National Bank of Commerce

Routing Number: 091800028

Account Number: 1934436799

Send remittance advice to: ar@cwtechnology.com

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

RECEIVED
 3-5-21

Statement

Date
3/2/2021

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

		Amount Due	Amount Eric.		
		\$84.95			
Date	Transaction	Amount	Balance		
01/31/2021	Balance forward		304.83		
02/18/2021	INV #9299.	84.95	389.78		
02/28/2021	PMT #19778.	-304.83	84.95		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
84.95	0.00	0.00	0.00	0.00	\$84.95

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

Invoice

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

DATE 2/18/2021
 INVOICE # 39037

BILL TO:

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

DRIVER'S NAME	P.O. NUMBER	TERMS	DUE DATE	REP	MILEAGE	HOURS	UNIT #
		Net 30	3/20/2021	RM&JR			FELLING TRL
ITEM	QTY	DESCRIPTION			RATE	AMOUNT	
		2009 FELLING TRAILER SER: SFTEE1829A135110					
5608	4	GREASE SEALA			14.32	57.28	
75602	4	WHEEL BEARING GREASE			3.50	14.00	
BRAKE CLEAN	1	MAG 1 BRAKE CLEAN			5.34506	5.35	
SHOP SUPPLIES	1	SHOP SUPPLIES			5.00	5.00	
LABOR	2	LABOR FOR SERVICES PERFORMED REMOVE HUBS TO INSPECT BRAKES GREASE PACK BEARINGS			100.00	200.00	
DOT STICKER	1	MN DOT STICKER			5.00	5.00	
INSPECTION	1	MN DOT INSPECTION			105.00	105.00	
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE. YOUR PROMPT PAYMENT WILL BE APPRECIATED.						Total	\$391.63

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

**MINNESOTA
PERIODIC VEHICLE INSPECTION REPORT**

13 Decal #
21040248

1 Date mm/dd/yyyy 02/18/2021		2 Insp. Location (Street Address) 21754 US HWY 169-S		3 City, State ZIP Grand Rapids MN 55749		4 Time in 9:00 am	5 Time Out 11:00 am
6 Veh Make Felling	7 Year 2009	8 VIN SFTEE1829A135110		9. Unit # N/A	10 Odometer N/A	11 Lic# 181-763	12 State MN
14 Owner Name Harris Township			15 Owner Street Address 21583 Keyview Dr.		16 City, State, ZIP Grand Rapids MN 55749		
17 Carrier Name Harris Township			18 Carrier Street Address 21583 Keyview Dr.		19 City, State, ZIP Grand Rapids MN 55749		
20 Owner USDOT# N/A		21. Carrier USDOT# N/A		22 Inspector Name Jesse Demm		23. Inspector # 200269	

PASS	FAIL	N/A		PASS	FAIL	N/A	
✓			1. BRAKE SYSTEM	✓			5. LIGHTING DEVICES
✓			a. Service Brakes			✓	a. Headlamps
✓			1) Adjustment	✓			b. Tail lamps
✓			2) Pads	✓			c. Brake lamps
		✓	b. Parking Brake System	✓			d. Turn Signals
✓			c. Brake Drum or Rotors	✓			e. Marker/ID/Clearance Lamps
		✓	d. Brake Hose	✓			f. Conspicuity Tape/Reflectors
		✓	e. Brake Tubing			✓	6. SAFE LOADING
		✓	f. Low Pressure/Vacuum/low Air Warning Device			✓	7. STEERING MECHANISM
		✓	g. Tractor Protection Valve			✓	a. Steering Wheel Free Play(Lash)
		✓	h. Air Compressor			✓	b. Steering Column
✓			i. Electric Brakes			✓	c. Front Axle Beam & All Components Other Than Steering
		✓	j. Hydraulic Brakes (including power assist)			✓	d. Steering Gear Box Column
		✓	k. Vacuum Systems			✓	e. Pitman Arm
		✓	l. ABS			✓	f. Power Steering
		✓	1. Power Unit Warning Light			✓	g. Ball & Socket Joints
		✓	2. Towed Unit Warning Light			✓	h. Tie Rods & Drag Link
		✓	3. System malfunction			✓	i. Nuts
		✓	m. Automatic Slack Adjusters			✓	j. Steering System
✓			n. Breakaway Brakes - trailers	✓			8. SUSPENSION
✓			2. COUPLING DEVICES	✓			a. U-Bolts
		✓	a. 5 th Wheel & Mounting/King Pin	✓			b. Spring Assembly
		✓	b. Pintle Hooks & Mounting Ball hitch	✓			c. Torque, Radius, or Tracking Components
		✓	c. Drawbar /Towbar Eye	✓			9. FRAME/INCLUDING CROSS FRAMES
✓			d. Drawbar/Towbar Tongue	✓			a. Frame Members
✓			e. Safety Devices (chain, cables, hooks)			✓	b. Tire & Wheel Clearance
		✓	f. Saddle Mounts	✓			c. Adjustable Axle Assemblies (sliding subframes) & Locking Devices - Trailer Only
✓			g. Locking Devices	✓			10. TIRES
		✓	3. EXHAUST SYSTEM	✓			11. WHEELS & RIMS
		✓		✓			a. Lock or Slide Ring (Split Rim)
		✓	4. FUEL SYSTEM	✓			b. Wheels & Rims
		✓	a. Visible Leak			✓	c. Fasteners (lugs)
		✓	b. Fuel Cap			✓	d. Welds
		✓	c. Securement of Tank			✓	12. WINDSHIELDS/Glazing
		✓				✓	13. WIPERS/WASHER & DEFROSTERS
		✓				✓	14. MOTORCOACH SEATS
		✓	15. REAR VISION MIRRORS	✓			19. REAR END PROTECTION
		✓	16. HORN			✓	20. CAB & BODY COMPONENTS
		✓	17. FIRE EXTINGUISHER	✓			21. WHEEL FLAPS
		✓	18. EMERGENCY WARNING DEVICES			✓	22. DRIVELINE/DRIVESHAFT

THIS VEHICLE IS IN COMPLIANCE WITH 49 CFR 396.17 APPENDIX G Y N

I hereby certify that the above information is true and accurate.

Inspector Signature

Jesse Demm

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

Invoice

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

DATE 2/18/2021
 INVOICE # 39036

BILL TO:

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

DRIVER'S NAME	P.O. NUMBER	TERMS	DUE DATE	REP	MILEAGE	HOURS	UNIT #
		Net 30	3/20/2021	JRD	25126		
ITEM	QTY	DESCRIPTION			RATE	AMOUNT	
		2012 CHEVY SER: 1GB3K7CB4DF105211					
DOT STICKER	1	MN DOT STICKER			5.00	5.00	
INSPECTION	1	MN DOT INSPECTION			105.00	105.00	
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE. YOUR PROMPT PAYMENT WILL BE APPRECIATED.						Total	\$110.00

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

MINNESOTA

PERIODIC VEHICLE INSPECTION REPORT

13. Decal #
21040247

169 S 3. City, State ZIP
Grand Rapids MN 55744 4. Time in 9:00 am 5. Time Out 11:00 am

CB4DF105211 9. Unit # N/A 10. Odometer 25128 C H 11. Lic# 941731 12. State MN

1583 Keyview Dr. 16. City, State, ZIP
Grand Rapids MN 55744

1583 Keyview Dr. 19. City, State, ZIP
Grand Rapids MN 55744

Jesse Denver 23. Inspector #
200209

PASS	FAIL	N/A	
			5. LIGHTING DEVICES
7			a. Headlamps
7			b. Tail lamps
7			c. Brake lamps
7			d. Turn Signals
7			e. Marker/ID/Clearance Lamps
7			f. Conspicuity Tape/Reflectors
		7	6. SAFE LOADING
			7. STEERING MECHANISM
7			a. Steering Wheel Free Play(Lash)
7			b. Steering Column
7			c. Front Axle Beam & All Components Other Than Steering
7			d. Steering Gear Box Column
7			e. Pitman Arm
7			f. Power Steering
7			g. Ball & Socket Joints
7			h. Tie Rods & Drag Link
7			i. Nuts
7			j. Steering System
			8. SUSPENSION
7			a. U-Bolts
7			b. Spring Assembly
7			c. Torque, Radius, or Tracking Components
			9. FRAME/INCLUDING CROSS FRAMES
7			a. Frame Members
7			b. Tire & Wheel Clearance
		7	c. Adjustable Axle Assemblies (sliding subframes) & Locking Devices - Trailer Only
			10. TIRES
7			
			11. WHEELS & RIMS
		7	a. Lock or Slide Ring (Split Rim)
7			b. Wheels & Rims
7			c. Fasteners (lugs)
		7	d. Welds
7			12. WINDSHIELDS/Glazing
			13. WIPERS/WASHER & DEFROSTERS



L & M Supply, Inc.
 P.O. Box 280
 Grand Rapids, MN 55744-0000
 *** STATEMENT OF ACCOUNT ***
 PERIOD ENDING 2/28/21

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			41.96
2-10-2021	INVOICE #0001-10126879		31.47	73.43
2-16-2021	PAYMENT-THANK YOU	7.77		65.66

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
31.47	7.77	26.42		65.66

PLEASE REMIT PAYMENT
 BY 3/25/21
 TO

THANK YOU FOR
 SHOPPING AT
 L&M SUPPLY

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

218/326-9451

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

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

RECEIVED
3-5-21

Statement

Date

2/28/2021

Bill To

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

Terms	Amount Due
Due on receipt	\$147.65

Date	Description	Qty	Rate	Amount	Balance Due
01/31/2021	Balance forward				1,402.90
02/02/2021	Record deed	0.20	250.00	50.00	1,452.90
02/02/2021	Quit Claim Deed filing fee - Muhar	1.00	46.00	46.00	1,498.90
02/02/2021	State Deed Tax - Harris/Muhar	1.00	1.65	1.65	1,500.55
02/03/2021	PMT #19744. DECEMBER BILLING - THANK YOU			-634.70	865.85
02/08/2021	Dictate to Peggy Clayton	0.20	250.00	50.00	915.85
02/16/2021	PMT #19768. JANUARY BILLING - THANK YOU			-768.20	147.65
Current					
		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
	147.65	0.00	0.00	0.00	\$147.65

Phone # 218-246-8535



AUTO PARTS

NAPA AUTO PARTS
Napa Supply of Grand Rapids
404 NE 4TH ST
GRAND RAPIDS, MN 55744

Thank YOU for YOUR Business!!

RECEIVED
2-5-21

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

STATEMENT

ACCT#	SM#	PAGE
4601	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
02/01/2021	PRV	Balance	0.00	
02/10/2021	INV	119766	13.35	

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
13.35	0.00	0.00	0.00
DATE 02/28/2021	Total Owed		13.35
TERMS 2%/10TH	Total Dating		0.00
STORE 400007495	Total Due--->		13.35

NAPA AUTO PARTS
404 NE 4th St
GRAND RAPIDS, MN 55744
You may deduct 0.25 if paid by 03/10/2021

ACCT#	BILL TO	TOTAL NOW DUE
4601	HARRIS TOWNSHIP	13.35
CLOSING DATE	02/28/2021	AMOUNT ENCLOSED \$



Rapids Printing
 1001 S Pokegama Ave, Suite B
 Grand Rapids, MN 55744

Phone: 218-326-7067
 Email: info@RapidsPrinting.com

RECEIVED
 3-5-2021

Invoice

Date	Invoice #
2/23/2021	34364

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

P.O. No.	Terms	Due Date	Ship Via
		2/23/2021	

Qty	Description	Amount
1,484	March 2021 newsletters - includes \$2.76 for additional postage	1,254.56

Subtotal	\$1,254.56
Sales Tax (0.0%)	\$0.00
TOTAL	\$1,254.56

A finance charge of .5% per month will be added to unpaid balances of 30 days and over. (annual rate is 6%)

View our Feedback at www.walmart.com
Head Office ID # 702105K1100



ZIB 326 9682 Mgr DANIEL
103 SE 29TH ST
GRAND RAPIDS, MN 55744

00000000000000000000000000000000	12.78 X
00000000000000000000000000000000	1.88 X
00000000000000000000000000000000	1.88 X
SUBTOTAL 16.54	
TAX 1 6.375 %	1.14
TOTAL 17.68	
DEBIT END	17.68
CHANGE DUE	0.00

PG 00011 PAY FROM PRIMARY
 17.68 TOTAL PURCHASE
 00000000000000000000000000000000
 AABA BANK ABA 3120 1 2
 601 # 000000000000
 00000000000000000000000000000000
 00000000000000000000000000000000
 00000000000000000000000000000000
 00000000000000000000000000000000
 00000000000000000000000000000000

07/10/21 07:27:46
 # 111MS SOLD 3
 00000000000000000000000000000000



Introducing Walmart+
 Sign up today at walmart.com/plus

Low Prices. Your Cart First. Every Day.
 07/10/21 07:27:50

Receipt #195666
 2/3/2021 12:22:23 PM

Nicolle Zuehlke
 Itasca County Recorder
 Grand Rapids, MN

Cust: ROXANNE CHRISTIE

V NOTARY	
0 pages	\$20.00
Total Fee(s) :	\$20.00
Amount Received :	\$20.00
Check 486	\$20.00
Change :	\$0.00

Thank you!!!



Order Details

Not yet shipped

Delivery Estimate

Saturday, February 13, 2021 by 10pm



Digital Voice Recorder \$23.99
Voice Activated
Recorder for
Lectures,...

Qty: 1

Sold By: Aomago

Track shipment



Payment information

Payment Method

Debit Card ending in 3155



Billing Address

38080 COUNTY ROAD 336
BOVEY, MN 55709-7522

Shipping address

roxanne christie

38080 COUNTY ROAD 336
BOVEY, MN 55709-7522

Order Summary

Items:	\$23.99
Shipping & Handling:	\$0.00
Total Before Tax:	\$23.99
Estimated Tax Collected:	\$1.65
Order Total	\$25.64

VICTOR LUNDEEN COMPANY

16 W. Lincoln Ave. • Fergus Falls, MN 56537-2100 • Ph. (218) 736-5433 • www.victorlundeens.com

ACCOUNT NO. INVOICE NO.

TOWNSHIP OF HARRIS
C/O NANCY KOPACEK
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

RECEIVED
3-5-21

10039 444278

S TOWNSHIP OF HARRIS
H C/O NANCY KOPACEK
P 20876 WENDIGO PARK RD
T GRAND RAPIDS MN 55744
O

CUSTOMER ORDER NO.	SALES PERSON	SHIP VIA	TERMS	INVOICE DATE	TICKET NO.
	2	UPS	Net 30	03/03/2021	374108

QTY SHIP	PRODUCT NUMBER	DESCRIPTION	UNIT	AMOUNT
1000	VLC-CKELH	CTAS LASER CHECKS	365.00	365.00

ED. I.D. NO. 41-0979348

• PRINTING •
OFFICE SUPPLIES •



AD SPECIALTIES •
OFFICE FURNITURE •

RECEIVED BY: _____

Order# 894966

Thank You For Your Business!

Sub-Total	365.00
Non Taxable Shipping	22.12
Taxable Shipping	0.00
Sales Tax	0.00

PLEASE PAY THIS AMOUNT

387.12

INVOICE

treasure bay PRINTING

806 NE 4th Street • Grand Rapids, MN 55744
 218-326-3466 • FAX: 218-326-1539
 www.treasurebayprinting.com

INVOICE NUMBER	INVOICE DATE
272919	02/22/2021

BILL TO:

HARRIS TOWNSHIP
 Attn.: PEGGY CLAYTON
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

SHIP TO:

Same

✓ LM 2.22
 RE

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER #	CUSTOMER SERVICE REP.
-------	------------------	------------------	------------------	-----------------------

NET 30

218-259-1551

PEGGY CLAYTON

JUAN

QUANTITY

DESCRIPTION

1	Re: PLATE-MADAM Engrv. PLATE/NAME, BLACK WHITE CORE, MATCH TYPE TAPE BACK. (REMOVE PLATE FROM BLOCK IF PROVIDED) PLATE=0.25" x 1.75" APPROX-REMOVE PLATE FROM BLOC NO ROUTED WOOD BLOCK 0.5" NEEDED THIS TIME	18.50
---	--	-------

Thank you!



A finance charge of 1.5% (18% annual rate) is added to all amounts due over 30 days from invoice date.

1st Tax ID # EXEMPT Make checks payable to: Treasure Bay Printing. - Payment due upon receipt.

SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	TOTAL
CALL	18.50					\$ 18.50

Please Pay From This Invoice

All Claims must be made within 10 days of receipt of merchandise.

RECEIVED BY _____



Ameritas Life Insurance Corp.

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

October 6, 2020

Address Service Requested . .

DERRICK MARTTILA

Mar EFT

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

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

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

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

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

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

0156280100967201





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

UTILITY STATEMENT

1086233

W

ACCOUNT NUMBER	516221-104896	ZONE	1-042	STATEMENT DATE	03/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	01/29/2021-02/26/2021
SERVICE ADDRESS	Crystal Sp Rd & S Hwy 169 Grand Rapids			DUE DATE	03/17/2021

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

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

Previous Balance	16.27
Check Payment 02/17/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
Amount Due	\$16.27

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 03/02/2021

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

Account Number	516221-104896
Statement Number	1086233
Due Date	03/17/2021
Amount Due	\$16.27
Amount Paid	

Return this portion with Payment

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

DESCRIPTIONS

UNIT OF MEASURE EXPLANATIONS

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

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



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

UTILITY STATEMENT

1086162

W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S Hwy 169 Harbor Hts Rd/Wld PkRd Grand Rapids

STATEMENT DATE 03/02/2021
BILLING PERIOD 01/29/2021-02/26/2021
DUE DATE 03/17/2021

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487
 After hours, weekends and holidays(218) 326-4806

Previous Balance 29.76
 Check Payment 02/17/2021 (29.76)CR

Balance Forward \$0.00

Current Charges
 Electric 29.76

Total Current Charges: \$29.76

Current Account Balance: \$29.76

Amount Due \$29.76

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 03/02/2021

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

Account Number	506636-104896
Statement Number	1086162
Due Date	03/17/2021
Amount Due	\$29.76
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric										1.00000		
											\$ 15.22	
											\$ 1.05	16.27
Electric										1.00000		
											\$ 12.62	
											\$ 0.87	13.49

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



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

UTILITY STATEMENT

1086161

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	03/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	01/29/2021-02/26/2021
SERVICE ADDRESS	S Hwy 169 & Lakeview Dr Grand Rapids			DUE DATE	03/17/2021

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

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

Previous Balance	16.27
Check Payment 02/17/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
Amount Due	\$16.27

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 03/02/2021

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

Account Number	506635-104896
Statement Number	1086161
Due Date	03/17/2021
Amount Due	\$16.27
Amount Paid	

Return this portion with Payment

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

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



26039 Bear Ridge Drive
Cohasset, MN 55721

A Tribalton Energy Cooperative

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

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Cool and heat your home or cabin with an Air Source Heat Pump to save money and energy. Rebates up to \$1,250! Call 800-421-9959, press 6, for a member service rep.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 02/24/2021	-105.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

RATE CODE		METER	DATES	METER READING PRES	PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
30							45	SEC LIGHT-100W HPS(QTY 1)	10.50
30							104	SEC LIGHT-73 WATT LED(QTY 4)	42.00
30							125	SEC LIGHT-50 WATT LED(QTY 5)	52.50
TOTAL CHARGES THIS STATEMENT									105.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/24/21

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	03/04/2021	03/24/2021	105.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 03/24/2021 Net Due: 105.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500598750030700000105000000105001





26039 Bear Ridge Drive
Cohasset, MN 55721

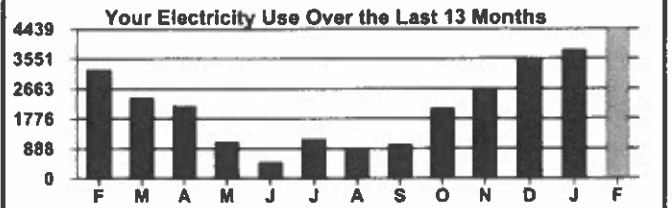
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 727

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Cool and heat your home or cabin with an Air Source Heat Pump to save money and energy. Rebates up to \$1,250! Call 800-421-9959, press 6, for a member service rep.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	323.00
PAYMENT 02/24/2021	-323.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
10	20025490	02/26 -01/26	43787	39348	1		654	ENERGY CHARGE @	.123600
68 S	20025489	02/26 -01/26	1491	1409	1		82	PEAK SHAVE WATER HEATING @	.076500
65 S	20025487	02/26 -01/26	31460	27757	1		3703	DUAL FUEL INTERR. HEAT @	.063500
								SERVICE AVAILABILITY CHG:	42.00
								OPERATION ROUND-UP	0.76
TOTAL CHARGES THIS STATEMENT									365.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 03/24/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		03/04/2021	03/24/2021	365.00		

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 03/24/2021 Net Due: 365.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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



0102000853030730000365000000365005

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



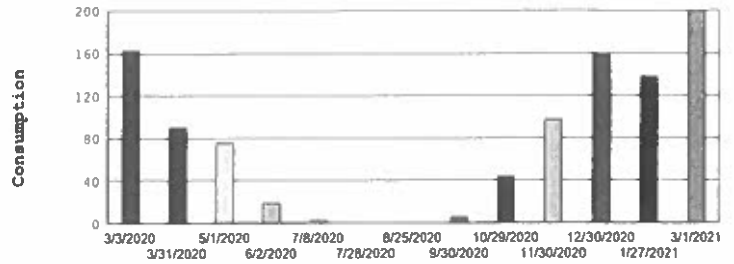


NORTHWEST GAS
314 MAIN ST NE - PO BOX 721
MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 3/3/2021
Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Current Reading on: 3/1/2021 of 4,379 - Previous Reading on: 1/27/2021 of 4,201 = 178ccf

178ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 200 therms @ 0.96000

Tax

Purchased Gas-02

178ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 200 therms @ 0.16180

Tax

TOTAL CURRENT MONTH BILLING

PAST DUE BALANCE - PAYABLE UPON RECEIPT

FINANCE CHARGES

TOTAL BALANCE DUE

Basic Service Charge

\$15.00

\$192.00

\$14.23

\$32.36

\$2.22

\$255.81

\$0.00

\$0.00

\$255.81

PAYMENTS RECEIVED IN THE LAST 30 DAYS

IMPORTANT SAFETY MESSAGE

FOR YOUR SAFETY PLEASE KEEP

YOUR METER FREE OF ICE

AND SNOW BUILD-UP. THANKS!

DATE

AMOUNT

TYPE

CHECK NO

COMMENT

2/1/2021

\$198.31

EP*

iConnect Payment

3/1/2021

\$175.08

EP*

iConnect Payment

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



Check here and complete form on reverse side for
Address Change Information

Check here and complete form on reverse side for
Automatic Payment Plan Information



HARRIS TOWNSHIP MAINT BLDG

DUE DATE:

3/24/2021

ACCOUNT NUMBER:

440601.01

TOTAL BALANCE DUE:

\$255.81

AMOUNT ENCLOSED:

\$

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

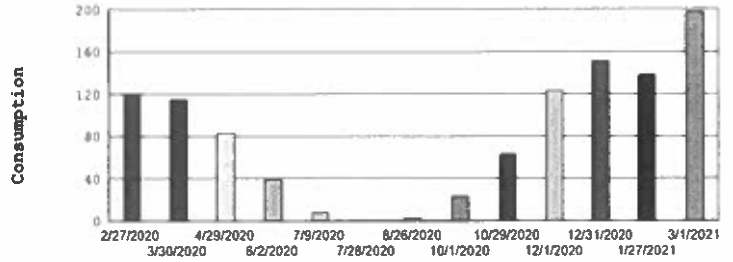


NORTHWEST GAS
314 MAIN ST NE - PO BOX 721
MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 3/3/2021
Account Number: 440600.01

HARRIS TOWNSHIP HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

MeterNo: 19233489

Actual

Budget

Base Gas Charge-01

Current Reading on: 3/1/2021 of 4,322 - Previous Reading on: 1/27/2021 of 4,146 = 176ccf

176ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 198 therms @ 0.96000

Tax

Basic Service Charge

\$15.00

\$190.08

\$14.10

Purchased Gas-02

176ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 198 therms @ 0.16180

Tax

\$32.04

\$2.20

TOTAL CURRENT MONTH BILLING

\$253.42

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$253.42

PAYMENTS RECEIVED IN THE LAST 30 DAYS

IMPORTANT SAFETY MESSAGE

FOR YOUR SAFETY PLEASE KEEP

YOUR METER FREE OF ICE

AND SNOW BUILD-UP. THANKS!

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
2/1/2021	\$190.23	EP*		iConnect Payment
3/1/2021	\$175.08	EP*		iConnect Payment

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



Check here and complete form on reverse side for Address Change Information

Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP HALL

DUE DATE: 3/24/2021

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$253.42

AMOUNT ENCLOSED: \$

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



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED
2-26-2021



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

00045626
5302

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	03/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9873302671

Quick Bill Summary

Jan 13 - Feb 12

Previous Balance <i>(see back for details)</i>	\$148.89
Payment - Thank You	-\$148.89
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.62
Taxes, Governmental Surcharges & Fees	\$3.06
Total Current Charges	\$148.89

Total Charges Due by March 04, 2021 \$148.89

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date February 12, 2021
Account Number 986510508-00001
Invoice Number 9873302671

Total Amount Due

Deducted from bank account on 03/01/21
DO NOT MAIL PAYMENT **\$148.89**

PO BOX 16810
NEWARK, NJ 07101-6810



98733026710109865105080000100000014889000000148899



Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance \$148.89

Payment - Thank You

Payment Received 02/01/21 -148.89

Total Payments -\$148.89

Balance Forward \$0.00

Total Amount Due will be deducted from your bank account on 03/01/21

COLOR700A 1154 5011 125 07 20210215 PG 1 OF 6
00045626 38712340.2 0-0



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

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

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

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





Summary for Clerk Harris: 218-244-1811

Your Plan

Americas Ch Email & Data 400

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

Friends & Family

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 03/29/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	02/13 - 03/12	64.09
25% Access Discount	02/13 - 03/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	5	---	---
Mobile to Mobile <i>minutes</i>	unlimited	28	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	25	---	---
Unlimited M2M Text <i>messages</i>	unlimited	7	---	---
Picture & Video - Sent <i>messages</i>	unlimited	4	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	31,385	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.21
\$0.54	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

Total Current Charges for 218-244-1811 \$49.63



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

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

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	02/13 - 03/12	64.09
25% Access Discount	02/13 - 03/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	655	--	--
Mobile to Mobile	minutes	unlimited	266	--	--
Night/Weekend	minutes	unlimited	2	--	--
Total Voice					\$0.00

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	52	--	--
Unlimited M2M Text	messages	unlimited	2	--	--
Picture & Video - Sent	messages	unlimited	1	--	--
Total Messaging					\$0.00

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	222,609	--	--
Total Data					\$0.00

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

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.21
	\$0.54

Taxes, Governmental Surcharges and Fees

MN 911/Telemarketing Chrg	1.02
	\$1.02

Total Current Charges for 218-244-5247 **\$49.63**



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 01/08/16:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Americas Ch Email & Data 400	02/13 - 03/12	64.09
25% Access Discount	02/13 - 03/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	70	--	--
Mobile to Mobile <i>minutes</i>	unlimited	26	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$.00
Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	1	--	--
Total Messaging				\$.00
Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	91,410	--	--
Total Data				\$.00
Total Usage and Purchase Charges				\$.00
Surcharges				
Fed Universal Service Charge				.33
Regulatory Charge				.21
				\$.54
Taxes, Governmental Surcharges and Fees				
MN 911/Telerelay Chrg				1.02
				\$ 1.02
Total Current Charges for 218-398-5033				\$49.63