

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

REGULAR BOARD MEETING **April 13, 2022, at 7:30pm** **AGENDA**

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. Minutes of March 9, 2022 Regular Board Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
5. **Consent Agenda**
 - A. Zoning/Land Use Itasca County
 - B. SSTS Permits
6. **Roads**
 - A. Road Update/J
 - B. Material Pricing for 2022/J
7. **Recreation**
 - A. Trailer Quotes (tabled from March 23, 2022)/P
8. **Correspondence**
 - A. Network Opportunities Team Meeting March 23, 2022/P
 - B. Township Association Minutes of March 14, 2022
9. **Old Business**
 - A. 2022 Comprehensive Plan (tabled from March 23, 2022)/P
10. **New Business**
 - A. Stop signs and speed limits/P
 - B. Schedule Work Session re: Boat Landings, Parks, Land Sale, ARPA and City of Grand Rapids
11. **Treasurer's Report** – dated March 1, 2022
 - A. Approve Treasurers Report
 - B. Approve the Payment of Bills
12. **Public Input** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.

13. UPCOMING Events/Meetings

April 13, 2022	Regular Board Meeting	7:30 pm Town Hall
April 27, 2022	P and D Meeting	7:30 pm Town Hall
April 28, 2022	Board of Appeal	9:00 am Town Hall

14. Adjourn

Prepared by: Beth Riendeau
Beth Riendeau, Clerk

Signed by: Peggy Clayton O.C.'D
Peggy Clayton, Madam Chair

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

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Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk Beth Riendeau 244-1811
harristownshipclerk@gmail.com

2A

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

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

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

Approve the Minutes

Minutes of February 9, 2022 Regular Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the February 9, 2022 Regular Meeting. Motion carried.

Additions and Corrections

Supervisor Kelley would like to add Turn Lane for Harris Town Road and Sunny Beach Road under Roads as 6D. Supervisor Kelley would also like to add Northland Portables at Boat Landings under Recreation as 7B.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the addition of Turn Lane for Harris Town Road & Sunny Beach Road under Roads 6D and Northland Portables at Boat Landings under Recreation 7B and approve the rest of the agenda. Motion carried.

Business from the Floor

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

Randy Helmbrecht spoke on behalf of the Bayview Place Road. Randy shared a map with the Board and would like to get approval for the Bayview Place Road to be plowed to the end of the road. Discussion followed as additional work/follow up will need to take place.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to check with the Transportation Director about the plowing of Bayview Place Road. Motion carried.

Consent Agenda

Godfrey Cemetery Deed

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

Roads

Road Update

Supervisor Kelley stated the blacktops are not bad but are a little rough with the frost. The gravel roads are slippery.

Sunny Beach Road Project

A memo was provided by Bob regarding the construction schedule, and specified oil in the bituminous mix. Supervisor Kelley suggested moving the completion date to the end of September. Discussion followed.

Supervisor Kelley stated that every project bid in the past, class B oil has been used. Discussion held regarding recommending a base bid with class B oil and an Add Alternate bid with class C oil.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to move the construction date out to the end of September, and a base bid with class B oil and an Add Alternate bid with class C oil. Motion carried.

Annual Grading, Snowplowing and Dust Control Contract Renewal

Supervisor Kelley reviewed the Annual Grading, Snowplowing and Dust Control Contract Renewal with the Board. Rates will stay the same. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Annual Grading, Snowplowing portion of the contract. Motion carried.

Turn Lane Harris Town Road and Sunny Beach Road

Supervisor Kelley spoke about a turn lane on the intersection of Harris Town Road. Harris Town Road is a county road. Further information will need to be obtained to determine the direction. Itasca County would possibly cover the cost depending on what the crash site data is.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to move forward with Supervisor Kelley talking to the transportation department on the possibility of gathering the crash site data. Motion carried.

Recreation

Rinks

Supervisor Kelley reviewed the Rink report with the Board. Rinks were hit and miss due to weather. Next week the weather is expected to be in the mid 40's so warming shacks may be closed for the season.

Northland Portables at Boat Landings

Supervisor Kelley received a phone call from Northland Portables asking about the portables on the boat landings. Supervisor Kelley stated the portables are typically pulled on May 1st. but Northland is wondering if the Township would like to extend having the portables a little longer due to the cold and snow this year. Discussion followed.

A motion was made by Madam Chair Clayton and seconded by Supervisor Kelley to extend the Northland Portables at Boat Landings, weather permitting. Motion carried.

Correspondence

Township Association Meeting Minutes January 26, 2022

This is informational.

Old Business

Itasca County Comprehensive Plan

Madam Chair Clayton reviewed the 2017 Comprehensive Plan with the Board. Madam Chair Clayton spoke with Sarah Carling from CEDA regarding a contract. Sarah Carling would expect that the contract fee would be along the lines of not to exceed \$13,000.00. Discussion followed. Madam Chair Clayton will also reach out to John Powers for a quote.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table the Itasca County Comprehensive Plan to the March 23, 2022 P and D Meeting. Motion carried.

Town Hall Policy/Lease Agreement Updates

Madam Chair Clayton shared an updated Policy and Lease Agreement. The updates include the following:

- The Renter must be present during the use of the hall
- Renter must sweep and/or vacuum the floors
- Renter must *not* disengage the handicap door function
- Confetti and glitter are *not* allowed in the Town Hall building or property

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Town Hall Policy/Lease Agreement Updates. Motion carried.

New Business

Board of Appeal

Madam Chair Clayton reviewed the Office of the County Assessor Board of Appeal information, stating that the Board of Appeal Meeting will be held on April 28, 2022 at 9:00 AM at the Harris Town Hall. This will be published in the local paper and posted on the Harris Town Hall notice board, as well as shared on the Facebook page and website.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve publishing and posting of the Board of Appeal Meeting on April 28, 2022. Motion carried.

Resolution 2022-010 Reestablishing Precinct Polling Place

Madam Chair Clayton read Resolution 2022-010.

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

WHEREAS, Minnesota Statute section 2048.14 subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

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

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

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

Adopted by the Town Board of Harris Township this 9th day of March 2022.

Madam Chair Clayton conducted roll call: Supervisor Kelley, Gilbert, Davies, Schack & Chair Clayton, "yes"

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve Resolution 2022-010 Reestablishing Precinct Polling Place. Motion carried.

Legal Short Courses (March 14-16, 2022)

Madam Chair Clayton provided information on the 2022 Spring Short Courses. Discussion followed.

As there may be a quorum of supervisors attending the legal short course, via zoom, on March 15, 2022 that will need to be posted.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Legal Short Courses to be attended by zoom for the Board, Clerk, and Treasurer during the dates of March 14-16, and approve the posting of the March 15, 2022 legal short course date. Motion carried.

Schedule Closed Work Session re: Performance of an Employee Under the Supervision of the Board

A motion was made by Supervisor Schack and seconded by Madam Chair Clayton to Schedule Closed Work Session re: Performance of an Employee Under the Supervision of the Board on March 17, 2022 at 5:00 PM at the Harris Town Hall. Motion carried.

Itasca County Township Association Annual Dinner

Madam Chair Clayton shared the Itasca County Township Association Annual Dinner, which is to be held on April 11, 2022 starting at 5:00 PM at the Blackberry Town Hall. The Board does need to bring a door prize. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve a door prize in the amount of \$50.00. Motion carried.

Treasure's report – dated February 1, 2022

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Treasurers Report of February 2022 in the amount of \$2,210,629.41 Motion carried.

Approve the Payment of Bills

Treasurer Kopacek spoke about the claims list for February 2022.

A motion was made by Supervisor Schack and seconded by Madam Chair Clayton to approve the payment of bills claims #20438 through #20457 and EFT #392201 through #392208 in the amount of \$11,079.95.

Supervisor Kelley stated that check number #20446 was missing on the claims list.

Original motion was amended was by Supervisor Schack and seconded as amended by Madam Chair Clayton to approve the payment of bills claims #20438 through #20457 and EFT #392201 through #2232208 in the amount of \$11,886.20. Motion carried.

Public Input

Nothing at this time.

UPCOMING Events/Meetings

March 17, 2022	Closed Work Session re: Performance of an employee Under the supervision of the board	5:00 pm Town Hall
March 23, 2022	P and D Meeting	7:30 pm Town Hall
April 13, 2022	Regular Board Meeting	7:30 pm Town Hall
April 27, 2022	P and D Meeting	7:30 pm Town Hall
April 28, 2022	Board of Appeal	9:00 am Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to adjourn the meeting at 8:48 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

HARRIS

Zoning / Land Use Itasca County Land Use Permit # 220040

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

5A

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-495-0285	HOLSMAN, DENNIS III & STEPHANIE	21505 BIRCH ST GRAND RAPIDS MN 55744-4511	HARRIS TWP	POKEGAMA	GD	S 6 T.54 R.25	RURAL RESIDENTIAL	21505 BIRCH ST GRAND RAPIDS MN 55744	1.04	LOT 16 BLK 2 & AN UNDIV 1/25TH INT IN OUTLOTS KINGS POINT

River Class:

Phone Number: (218) 256 - 3277

Applicant / Agent Information

Name: Dennis Holsman

Property Information

Ownership Description: Private Access Road Name: Birch St

Is septic compliant? Yes Road Class: County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Proposed Use:	Dwelling Addition	Accessory Structure:	
Maximum building height:	35'	Number of bedrooms:	1
Well type:	Unknown	Pressurized Water:	Yes
Building Dimensions:	32'x30' Attached Garage with Living Space Above	Current septic status:	In Compliance

Permit Fee

Permit application fee: Garage - Garage \$60
Single Family Dwelling - Dwelling Addition \$65

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Site visit 2/23/21 JG,KB. Proposed garage addition does not go closer to the top of bluff. Replacing existing garage. Second story will include a living suite. SSTS compliant 4/26/2019.
Application Received Date:	03/16/2022	Issued Date:	03/16/2022
Issued By:	Katie Benes		

RECEIVED
4-8-22

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

www.dli.mn.gov

Disclaimer

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

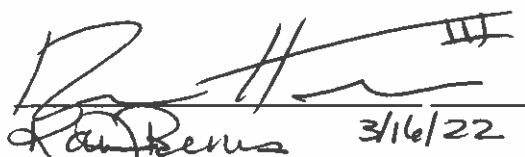
Approvals

Approval

Signature

Date

#1 Approved By

 III 3/16/22
Paul Berna 3/16/22

Harris

Zoning / Land Use Itasca County Land Use Permit # 220041

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	12-029-3251	RODEN, WILLIAM G & LOIS M	18 HEIGHTS RD NE SAINT MICHAEL MN 55376	FEELEY TWP	SHALLOW	RD2	S:29 T:54 R:23	FARM RESIDENTIAL	17348 SHALLOW LAKE RD WARBA MN 55793	5.73	THAT PT OF NW SW DESC AS FOLL: COMM AT NE COR OF SAID NW SW; TH N90°00'00"W ALG N LINE A DIST OF 363'; TH S00°40'39"E, PARALLEL TO E LINE, A DIST OF 100'; TH S46°22'16"E A DIST OF 507.22', TO A POINT 450' S OF NE COR ALG AND ON THE E LINE, THE POB, TH N46°22'16"W A DIST OF 419.22' TO

River Class:

Phone Number: (763) 229 - 3945

Applicant / Agent Information

Name: Bill Roden

Property Information

Ownership Description: Private Access Road Name: Shallow Lake Ln
Is septic compliant? Unknown Road Class: Private/Easement Road

Structure Information

Existing Use: Seasonal Proposed Use: Garage
Accessory Structure: Maximum building height: 35'
Well type: Unknown Pressurized Water: Unknown
Building Dimensions: 30'x36' Garage Current septic status: Unknown

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: Replacing existing 24'x40' shed.
Structure intended for storage/garage use. No living/sleeping quarters are permitted.
Application Received Date: 03/18/2022 Issued Date: 03/18/2022
Issued By: Katie Benes

RECEIVED
4-8-22

Terms

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 100'

Impervious Surface

15% of parcel
Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>William J. Roder</u>	<u>3/16/2022</u>
#2 Approved By	<u>Kate Benne</u>	<u>3/18/22</u>

Harris

Zoning / Land Use Itasca County Land Use Permit # 220042

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-002-1401	SCHEFFLER, BRIAN K & DANIELLE E	21923 162ND AVE S BARNESVILLE MN 56514	HARRIS TWP			S:2 T:54 R:25	FARM RESIDENTIAL	21746 RIVER RD GRAND RAPIDS MN 55744	21.64	SE NE LYG S OF LI PARA WITH & 50' N OF COLE CREEK LESS S 266' LYG E OF RD & LESS PT LYG SW OF RD & LESS REV DESCS #1 & #2

River Class:

Phone Number: (701) 318 - 5947

Applicant / Agent Information

Name: Brian Scheffler

Property Information

Ownership Description: Private Access Road Name: River Rd
Is septic compliant? None Road Class: County State Aid Highway

Structure Information

Existing Use: Seasonal Proposed Use: Accessory
Accessory Structure: Pole Building Maximum building height: 35'
Well type: None Pressurized Water: No
Building Dimensions: 14'x34' Pole Building Current septic status: None

Permit Fee

Permit application fee: Accessory Structure/Addn. - Pole Building \$60

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: Intended for private storage/shop use.
Application Received Date: 03/18/2022 Issued Date: 03/18/2022
Issued By: Katie Benes

RECEIVED
4-8-22

Terms

Road Setback

Centerline 110'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

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Approvals

Approval	Signature	Date
#1 Approved By		march 15 th 2022
#2 Approved By		3/16/22

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-025-2201	MAKI, BRIAN P & KELLY J	33740 S SHOAL LAKE RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S.25 T.54 R.25	RURAL RESIDENTIAL	28630 NORTHWOODS DR GRAND RAPIDS MN 55744	3.6	THAT PT OF E 380' OF GOVT LOT 1 LYG NLY OF FOLL DESC LINE: COMM AT SE COR OF LOT 1; TH N00°28'02"W ALG E LINE OF LOT 1 A DIST OF 600.85' TO THE POB; TH N86°22'21"W 190.49'; TH N80°06'52"W 193.14' TO W LINE OF E 380' AND THERE TERM

River Class:

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Marty Niewind	CN Construction Inc	638713

 Name: Jody Schultz

Phone Number: (218) 244 - 6055

Property Information

Ownership Description: Private Access Road Name: Northwoods Dr
Is septic compliant? None Road Class: Private/Easement Road

Structure Information

Existing Use: Seasonal Proposed Use: Dwelling/Deck/Garage/SSTS
Accessory Structure: Maximum building height: 35'
Number of bedrooms: 3 Well type: None
Pressurized Water: Yes Building Dimensions: 74'x34' Dwelling; 14'x10' Porch, 34'x34' Attached Garage
Current septic status: None

Permit Fee

Permit application fee: Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: 2-story dwelling on slab. 3 bedrooms. Garage is attached. No deck at this time.
SSTS permit no. 220043.
Application Received Date: 03/18/2022 Issued Date: 03/18/2022
Issued By: Katie Benes



Terms

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel
Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff



Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		3/11/2022
#2 Approved By		3/18/22

Harris

Zoning / Land Use Itasca County Land Use Permit # 220026

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-2411	OGLE, KAREN J TRUSTEE	32522 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL	32522 SOUTHWOOD RD GRAND RAPIDS MN 55744	1.69	UNDIV 3/4 INT IN E 100' OF W 1200' OF LOT 3 LESS RD
	19-017-2414	OGLE, KAREN J TRUSTEE	32522 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:17 T:54 R:25	RURAL RESIDENTIAL		1.69	UNDIV 1/4 INT IN E 100' OF W 1200' OF LOT 3

River Class:

Applicant / Agent Information

Name: Karen Ogle

Property Information

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

Structure Information

Existing Use: Residential Proposed Use: Accessory
 Accessory Structure: Pole Building Maximum building height: 35'
 Well type: Unknown Pressurized Water: Unknown
 Building Dimensions: 40'x40' Pole Bldg with 9'x40' Lean-to Current septic status: Unknown

Permit Fee

Permit application fee: Accessory Structure/Addn. - Pole Building \$60

Permit Comments

After The Fact: Yes Resort: No
 Shoreline Mitigation Required: No Comments: ***AFTER THE FACT***
 Single-story pole building, on slab. Intended for garage/storage use. No living/sleeping quarters permitted.
 Application Received Date: 03/01/2022 Issued Date: 03/01/2022
 Issued By: Katie Benes

RECEIVED
4.6.22

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By

Karen Ogle 2-22-22
Kon Spens 3/1/22

5B

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-025-2201	MAKI, BRIAN P & KELLY J	33740 S SHOAL LAKE RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 25 T.54 R:25	RURAL RESIDENTIAL	28630 NORTHWOODS DR GRAND RAPIDS MN 55744	3.6	THAT PT OF E 380' OF GOVT LOT 1 LYG NLY OF FOLL DESC LINE: COMM AT SE COR OF LOT 1; TH N00°28'02"W ALG E LINE OF LOT 1 A DIST OF 600.85' TO THE POB; TH N86°22'21"W 190.49'; TH N80°06'52"W 193.14' TO W LINE OF E 380' AND THERE TERM

River Class:

Applicant / Agent Information

Name: Jody Schultz, CN Construction

Property Information

Ownership Description: Private Access Road Name: Northwoods Dr
 Well Type: None Soil verified? No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Dale Anderson	3 B's Company	2423		Dale Anderson	3 B's Company	2423

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	62
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	380
Treatment Type:	At-grade				

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact:	No
Resort:	No
Notes:	Land Use permit no. 220043. No well at time of permitting. Must meet required setbacks upon installation. Management Plan submitted. Maintenance recommended every 24 months.
Application Received Date:	03/18/2022
Issued Date:	03/18/2022
Issued By:	Katie Benes

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

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

Distance to Property Line

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

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment; 3' privy



Other

Contact SWCD at (218)326-5017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical inspector contact Steve Bartlett at (218)591-1015. New or upgrading driveways: for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		3/11/2022
#2 Approved By		3/18/22



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638
Email: estimates@caspercon.com

PRICES VALID 2022
SEASON

6B

Lundquist Pit Material Pricing

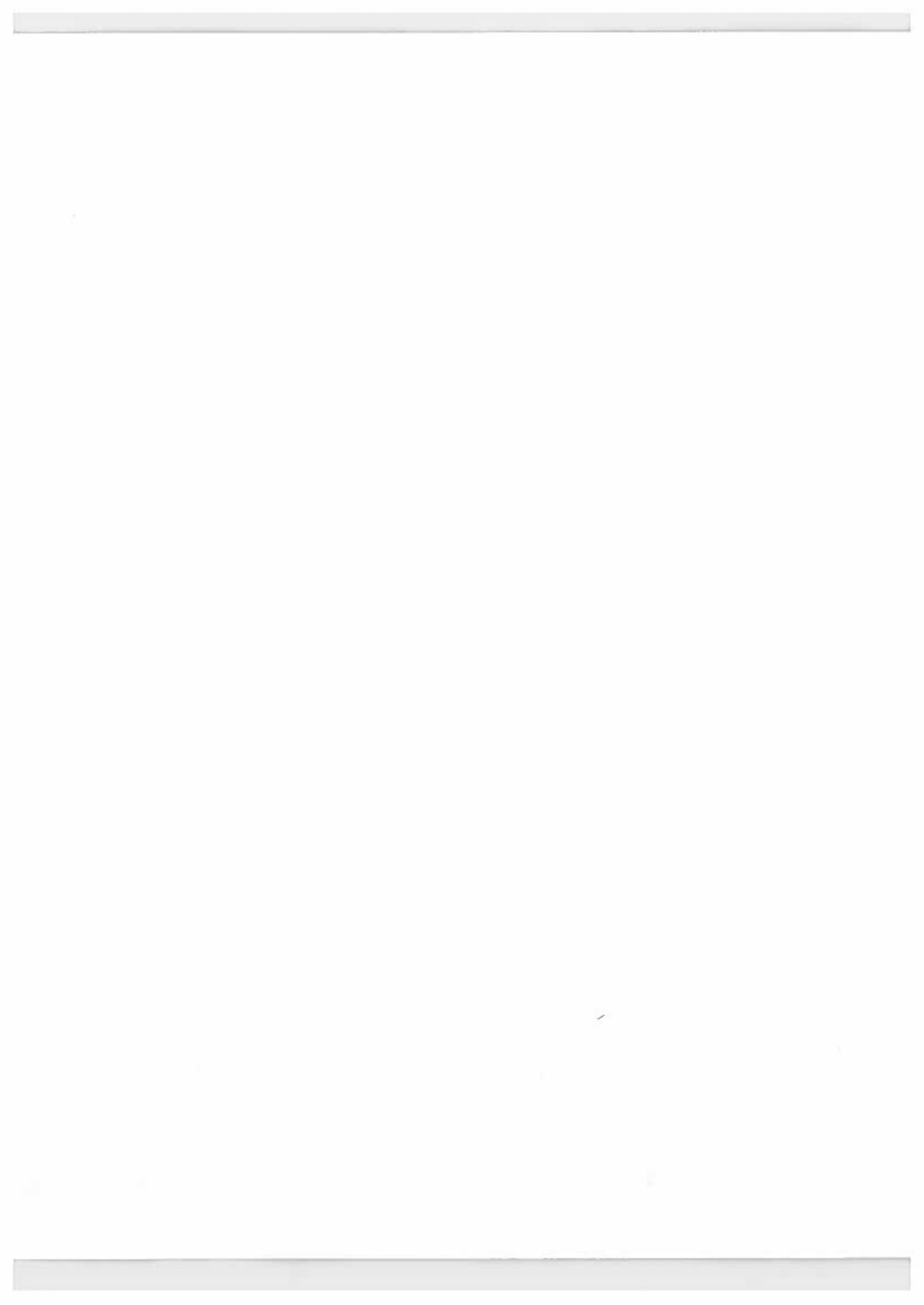
Pit Location: 29882 Harristown Rd, Grand Rapids

Material	\$/CY (Casper Loads)	\$ / Ton (Casper Loads)
Class 5	\$8.50	\$6.07
Screened Sand	\$5.25	\$3.75
Compactable Fill	\$5.25	\$3.75
Septic Sand (limited qty)	\$12.00	\$8.57
Recycled Bituminous	\$20.00	\$14.29
Screened Topsoil	\$25.00	---
Crushed Rock (1 1/2")	\$25.00	\$17.86
Crushed Rock (3/4")	\$25.00	\$17.86
Rip Rap	\$40.00	---
Boulders	\$25.00	---

Notes:

- No Stumps, Garbage or Household Demo
- All prices subject to sales tax
- Prices Subject to change without notice
- All products subject to availability
- For large quantities – call for special pricing
- Pit hours are 7:00 AM to 5:00 PM – Monday thru Friday

**MUST GET PERMISSION FROM CASPER OFFICE (LANCE SCHULTZ OR BILL CASPER)
BEFORE ENTERING PIT**



Proposal



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638
Email: estimates@caspercon.com

Date: 4/4/2022

Proposal No.: 22012

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

Project Name: 2022 Road Grading Proposal

Below are the details of included items:

Grading:

- Grader - **\$205.00/hr**
- Mobilization (if required) - **\$155.00/hr**

Notes:

- Casper Construction is not responsible for damage or repair to unmarked private underground utilities.
- A 2 week notice prior to needing graded is requested

Dan Watkins

A handwritten signature in black ink, appearing to read "Dan Watkins", is written over a solid black horizontal line.

Estimator/Project Manager

Proposal

Terms & Conditions

*** Payment Terms:** Full payment due within 20 days upon completion of work.

***Note:** This proposal may be withdrawn by us if not accepted within 10 days.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Indemnity: To the fullest extent permitted by law Casper Construction, Inc., it's subcontractors, whether employed directly or indirectly, shall defend, indemnify and hold harmless (CLIENT), it's owners, their agents, consultants, and employees, from all claims arising out of Casper Construction, Inc.'s negligent acts or omissions for bodily injury and property damage which occur while Casper Construction, Inc. is physically on (CLIENT) premises during work performance.

Indemnity: To the fullest extent permitted by law, (CLIENT) shall defend, indemnify, and hold harmless Casper Construction, Inc., it's owners, agents, consultants, employees, and subcontractors, from all claims for bodily injury and property damage that may arise from (CLIENT) premises including any acts or omissions by (CLIENT) or (CLIENT)'s subcontractors whether employed directly or indirectly, which occur while Casper Construction, Inc. is not physically on premises.

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. In accepting this proposal, I am agreeing to any mechanics liens resulting from non-payment. **Please sign, date, & return to Casper Construction at the above address.**

Date of Acceptance: _____

Signature: _____

8A

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

March 23, 2022

The next meeting will be April 27, 2022 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle (Cohasset), Mike Baltus, Kelly Derfler (Spang), Gary Nelson (Blackberry), Burl Ives and Terry Snyder (Itasca County), Kurt Stanley (Arbo), Karin Grandia (Itasca County Highway Dept.), and Mary Jo Wimmer, Coordinator.

**Open Market
Cohasset**

- The Huber project is on-going. The EAW has been submitted.
- All council positions are on the ballot this fall.

Harris Township

- Had 23 residents present at annual meeting
- Donation requests will be decided at tonight's meeting
- The comprehensive plan contract with CEDA will also be decided tonight
- Have a caretaker for the town hall and it is very busy
- Are considering putting security cameras in the town hall

Historical Society

- Display on Itasca County Schools is very popular
- Fundraiser planned for June 18 called Paddles and Pints
- Planning for Riverfest in September
- Oct. 1 will hold a barn dance at the fairgrounds

Spang

- Road supervisor is getting class 5 quotes
- Completed contracts for fire service and road grading
- Conducting a culvert survey
- Need a person to mow lawn at the hall
- Will be doing repairs to the town hall and converting it to LED lighting

Township Association

- Annual meeting is April 11 in Blackberry
- Parks and Rec discussed at the last meeting a survey they are conducting that is due June 30

Itasca County Agricultural Association/Fairboard

- Have not been functioning properly as a 501(c)(3)

Arbo Township

- Annual meeting was well attended

Blackberry Township

- Seeking funding for a trail system (hiking/skiing). ICC students are involved in the design and building.

Itasca County

- April 12 is the hearing on county redistricting. The vote will occur that day.
- Canisteo pit – Terry will testify next week on this bonding bill. Have asked for \$5.5M
- Chronic wasting disease – no new cervid farms are allowed in the county. The DNR is doing an intensive harvest, 50 to 100 deer, in Grand Rapids.
- April 5 at 2:30 there will be a public hearing regarding the appointment or election of the Auditor/treasurer position.

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



Itasca County Township Association
Office of the Secretary
Kelly Derfler
39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

8B

Itasca County Township Association
Meeting Minutes – March 14, 2022
Itasca County Courthouse

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, March 14, 2022 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Roberta Truempler, and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, and Spang. Guests present were District 11 Director Reno Wells, Commissioner Burl Ives and Leo Trunt, Sara Thompson and Roger Clark from Itasca County Parks Department, and Chris Ismil from IRRR.

Pledge of Allegiance was recited.

Motion made by Richard Lacher to approve the minutes from February 14, 2022, as written. Second by Gary Nelson and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of March 13, 2022. The association has received all but one township's dues as of March 14. State dues are due May 1.

Saving Account Balance	Checking	Total
\$18,197.96	\$11,445.96	\$29,643.92

Claims:

Salary	March Payroll	\$295.52
Mn Assn of Townships	Dues	\$10,771.12

Motion made by Pat Hill to approve the treasurer's report, as reported. Second by Beth Hanggi and carried. All voting in favor.

Reno's Report-

Covid-19- Townships still have the option to meet virtually. There were 530 new cases reported and 16 deaths in Minnesota today. Itasca County has seen a total of almost 11,000 cases and 143 have died as a result. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. These phone calls consist of the latest updates concerning legislative changes, Covid changes and any other information in reference to townships. If you would like to hear about specific topics, contact Reno or the MAT office. **MAT Newsletter-** released February 22. If you did not receive this, contact the MAT office. **MAT Scholarships-** 5 scholarships of up to \$2,000 are given out. Must be postmarked by May 1, 2022. **Training-** Limited in-house training based on Covid measures. Check the MAT website for training options. There

will be some in-person training options across the state. **Spring Short Courses-** Started today and will be continuing on Tuesday and Wednesday. **District 11 Meeting-** August 24, will be virtual. **ARPA-** Townships should be receiving communication by email from the US Treasury and MMB. The first report was due March 11 to MMB. US Treasury is hosting a webinar on ARPA reporting on March 21 at 2pm CST, register prior. The first report to US Treasury will be due April 30, 2022. MAT will release guidance on the reporting process as it becomes available. **Blandin Foundation E-News-** came out March 1. **Redistricting-** Still in progress, but maps are out. Townships need to complete a resolution to submit to the auditor's office. **State office building and House closure-** will remain closed through the 2022 regular session. **Lobby Days-** Coming for District 11 on April 28, 9am – 12pm. See attached handout from Reno. **L&R-** Met virtually on February 24. No new resolutions submitted. Peggy Clayton brought copies of all of the priorities for this year. Those will be attached with minutes. Constant contact came out today from MAT that lists all priorities. **Grants-** See the MAT website for new grants available. **Free Covid Tests-** You can sign up for additional at-home Covid tests. www.covidtest.gov **N-95 Masks-** Everyone can get three N-95 masks for free. Pharmacies and health care centers should have N-95 masks available.

Sara Thompson and Roger Clark from Itasca County Parks Department-

Sara Thompson is the Forest Recreation Specialist at Itasca County Land Department. Sara and Roger came to speak about the Recreation Resources Survey. Sara first gave an overview of the Parks and Recreation Commission. Sara and Roger work with a group of nine citizens that volunteer their time as an advisory board to the commissioners. There are five districts and four at large. There are also two ex officios from the forest service and one ex officio from the DNR. They are currently in the process of working on the Recreation Resources Plan which is due every ten years. A survey was provided to each township to fill out as a group. They will utilize the information to help build their plan. There is also a Recreation Resources Participation survey that is available for anyone in the public to fill out. A flyer was provided with a QR code that is linked to the participation survey. It is also available on Itasca County's website. The Resources Plan is county-wide and involves motorized and non-motorized recreation. The township surveys are due by June 30th. Can mail surveys to Itasca County Land Department, 1177 LaPrairie Ave. Grand Rapids, MN 55744 or email to sara.thompson@co.itasca.mn.us. The public participation surveys are due by September 9th. Q. Would the county accept a request for grant to build a playground? A. The county can provide resources for grants. There are three vacancies in the Parks and Recreation Commission; one for district 1, one for district 3, and one at large. If you have interest in filling one of the positions, contact one of the commissioners or Amanda Schultz at Itasca County.

Chris Ismil from IRRR-

Chris gave a presentation of the Iron Range Resources and Rehabilitation. The presentation will be attached with the minutes. The agency was created to diversify the economy in the iron range away from a natural resource economy (mining).

Commissioner's Report-

Leo Trunt- 1) County Board met on Feb. 22, housekeeping items, Covid update, legislative conference call with lobbyist Loren Solberg, update from various departments. 2) Special meeting held Feb. 22 to discuss ARPA funding. Itasca County was allotted about \$8.4 million and has had about \$20 million in requests for funds. Aside from giving money to the fire departments, the county has set aside funds for ISD 316 improvements. 3) County Board met on March 8, adopted 5-year road plan, redistricting public hearing on April 5, Itasca County 2022 tax forfeited apportionment book available now – contact Leo or the land department if you would like a copy. 4) Canisteo Pit-mining stopped in the late 80s. Water in the Canisteo Pit, and others, have been rising. It had been somewhat resolved by the DNR in around 2010. They did a French drain in Bovey to help drain the waters that were filtering to various basements. The DNR took the remaining \$3 million and spent it elsewhere before the project was finished. After Magnetation filed bankruptcy, the water started rising again. It is rising about 7 feet per year, about 16 months before it overflows. The DNR would like to pump the water out to Prairie River, not Trout Lake as others have suggested. Representative Sandstede is working to help get funding.

Burl Ives- Huber passed at the Cohasset meeting and is on track to break ground this Spring. Land classification- in Burl's district, land trade was done with tax forfeited land to save a snowmobile trail, it has to go to the state for approval. Trails task force meeting- everyone is invited to the monthly meetings, DNR said the trail counter on snowmobile trails is at about 7,000 so far this year – next closest number was 3,800. There will be three county commissioner positions up for election this fall. They are District 1, District 3, and District 5.

Old Business-

Communications- No correspondence to report.

Director's meeting-

Committee Reports-

WPIC- No meeting.

ARDC- No meeting.

911 User Radio Board- No meeting.

ATP- No meeting.

L&R- Copies of Senate File bills were provided by Peggy. Those will be attached on email with minutes. 9 different legislators participated. MAT is still supporting transportation, broadband, and annexation. They are working hard with road & bridge to make sure that tax revenue ends up into the fund to take care of road & bridge across the state. Replacing bridges- engineering costs are breaking townships. The DOT needs \$600 million each year for the next ten years to maintain road & bridge. The most reliable funding is gas tax. Rural MN pays about 50% gas tax. Gas tax is not supported by Republicans, using general funds is not supported by Democrats. There was discussion on electric vehicles, not charging to be metered, current charge for EV's is \$75 annually, they are searching for a fair rate, gas powered vehicle owners pay about

\$200 gas tax per year, constitution states that they can tax any substance that propels a motor vehicle. There is inadequate funding to replace culverts. Annexation- message across the board is that it is unfair, last changes were made in 2003, the two groups are not willing to compromise, legislators don't want to take sides. Everyone agreed that townships are being left behind regarding broadband, they are focusing on a border-to-border plan to resolve (HF14 & SF3605). Lobbyist from MAT said the legislature is extremely divided, elections and redistricting are big issues, legislators are not running due to redistricting, asking for more township leadership at capitol. Major staffing problems in healthcare remains a big issue. Additional money is needed in Minneapolis, city is 330 officers short, academy is not getting people. MAT director, Jeff Krueger said that one legislator felt that we should be helping small businesses, workforce shortage. By 2042, the death rate will surpass the birth rate. MAT wants roads to be built to 10-ton standards, trucking and businesses want 20-ton standards. Overall message- we need a coalition to help move bills, MAT passing bills up to senators and legislators allows them to address the issues. Legislative update came by email to townships, states that MAT is working to pass additional transportation funding, specifically for townships at the capitol, also trying to advance a bill to add a town board member to the state's LRIP advisory committee for DOT, supported annexation equality through the two bills, broadband development remains a priority. Environmental subcommittee- limited discussions, non-stick cookware element "pfas" showing up in groundwater, treatment is next to impossible, no bills coming forward and no resolutions. CTAS was discussed, state does not feel that they can mandate the use.

New Business-

Caterer was booked at \$15.50 per person.

Nicole Maki agreed to run for the open District 2 Director position at the annual meeting.

Itasca County Collaboration meeting is on March 23rd at 11am at the Timberlake Lodge.

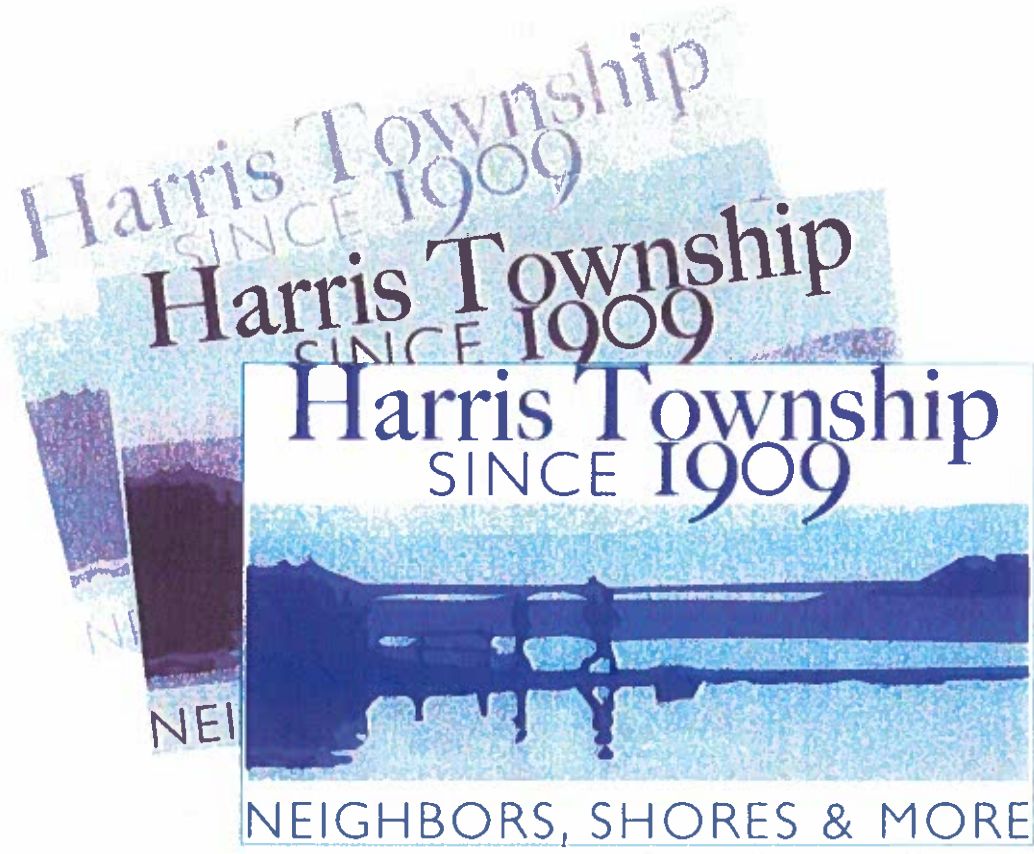
Motion made by Richard Lacher to adjourn the meeting at 8:57pm. Second made by Gary Nelson and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

9A



Harris Township

Comprehensive Plan

2017 Update

Harris Township Comprehensive Plan

2017 Update

Original plan adopted by the Harris Township Board 11/8/2006

2012 Update adopted 6/27/2012

2017 Updated adopted: 6/28/2017



Harris Township Town Board

Peggy Clayton

Ken Haubrich

Jim Kelley, chair

Dennis Kortekaas

Mike Schack

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Prepared for Harris Township by

Applied Insights^{north}

181 Farley Lane

Duluth MN 55803

HARRIS TOWNSHIP

COMPREHENSIVE PLAN: 2017

Chapter 1



Using the Plan

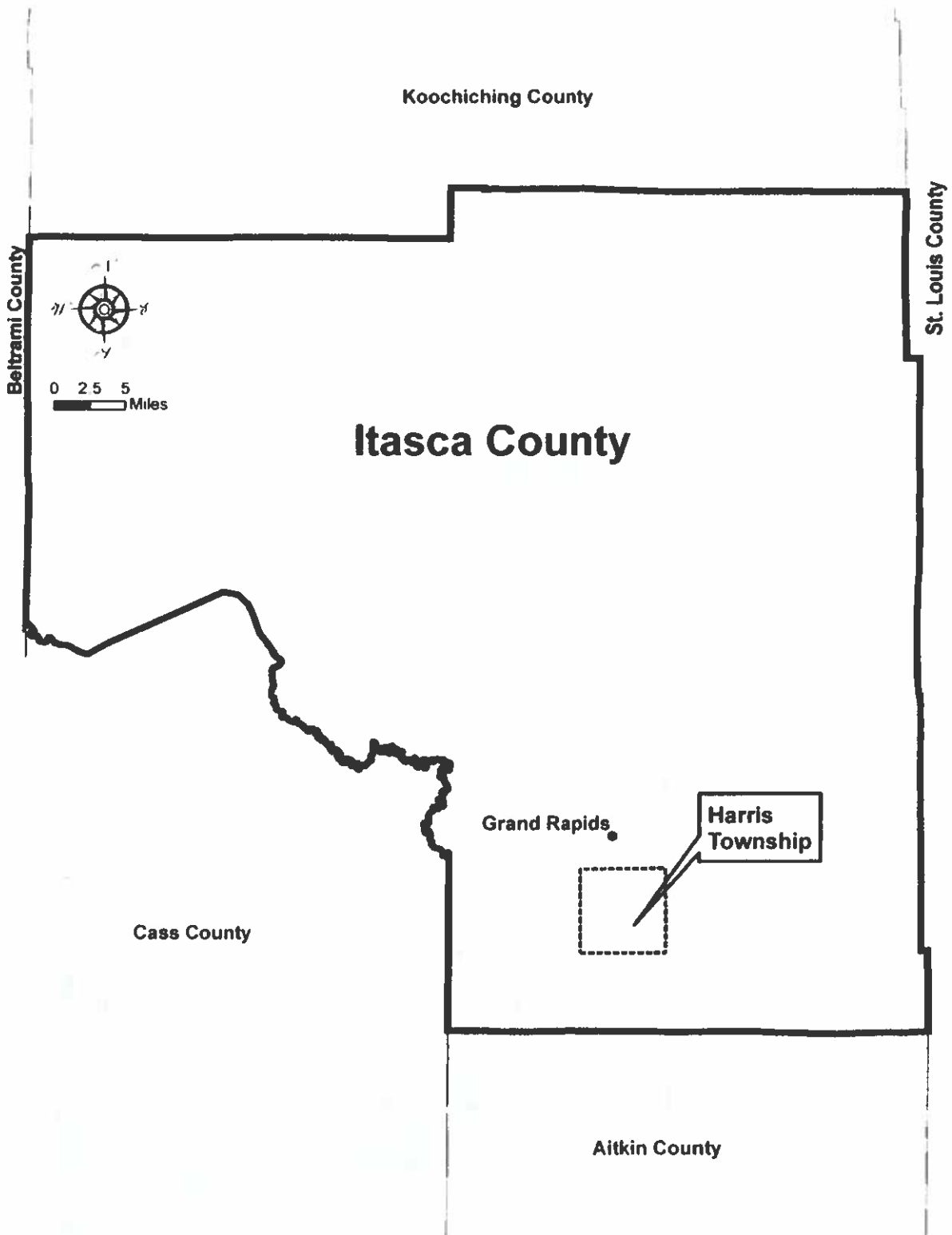
The purpose of this plan is to guide community decisions and investments within its sphere of authority and to be used by Harris as the basis for its efforts to influence, coordinate and cooperate with other governmental entities that make decisions and investments within and affecting the Harris community.

The plan will guide community decisions and investments regarding:

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

Harris will use the plan to:

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



Map 1. Harris Township Location within Itasca County



Sense of Place

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

Sense of Ruralness

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

Pokegama Lake

- Premier recreational resource
- Defining natural asset of community

Ease of Access into Grand Rapids

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

Local Government

- Direct citizen involvement
- Lower cost and complexity

Community Context



Community Overview

Location and Land Use

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

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

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

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

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

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

Roads

The major transportation routes serving Harris Township are:

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

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

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

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

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

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

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

Community Facilities

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

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

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

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

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

Population

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

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

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

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

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

Governance

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

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

Factors Influencing Community Change

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

The Factors

- ❖ **Utility Service Area Expansion**
Recent and continuing extension of natural gas service into large portions of Harris and the ongoing expansion of the area served by high speed broadband Internet service.
- ❖ **Population Dynamics**
Smaller average-sized households lead to more housing units; increased mobility allows people to live further from Grand Rapids; increased mobility increases number of trips generated per household; conversion from second home cabins leads to more year-round residences.
- ❖ **Impact of Development on Previously Undeveloped Land**
Changes in land ownership and economics drive development of previously undeveloped (and assumed to remain undeveloped) land such as farms, forested areas, marginal shoreland, and former gravel pits. Increase in demand for land and land values encourage subdivision of land into the minimum size parcels required by zoning.
- ❖ **Grand Rapids Growth**
Grand Rapids is a dynamic community with much of its physical growth, especially commercial development, trending in Harris Township's direction

Impacts

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

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

This Plan and the Issue of Annexation

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

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

Chapter 4

HARRIS TOWNSHIP
COMPREHENSIVE PLAN: 2017



The Future Harris Township

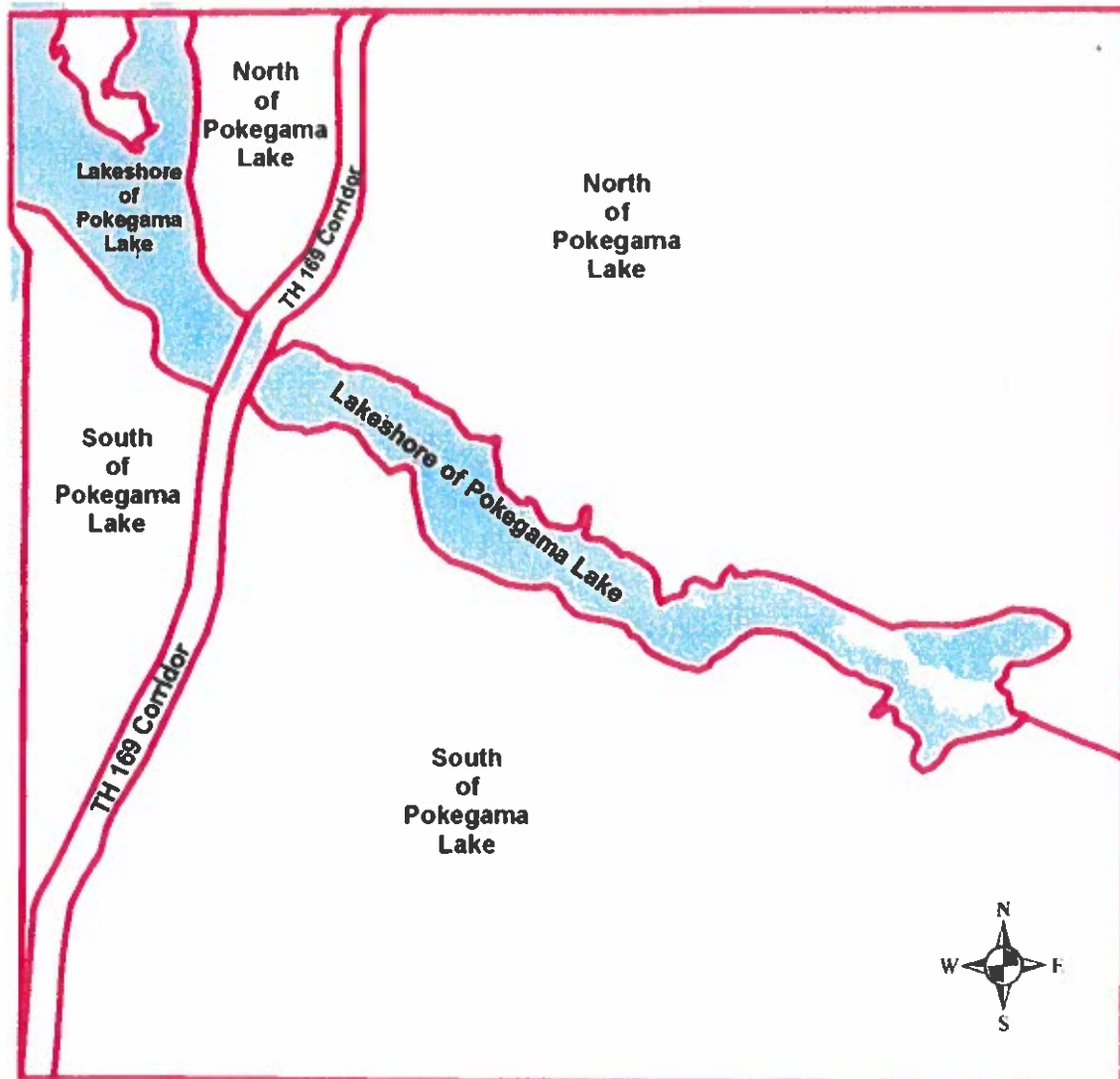
Goal: A Rural Community

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

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

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

Map 2. Comprehensive Plan Land Use Areas



Land Use

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

Pokegama Lake Lakeshore

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

North of Pokegama Lake

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

South of Pokegama Lake

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

Highway 169 Corridor

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

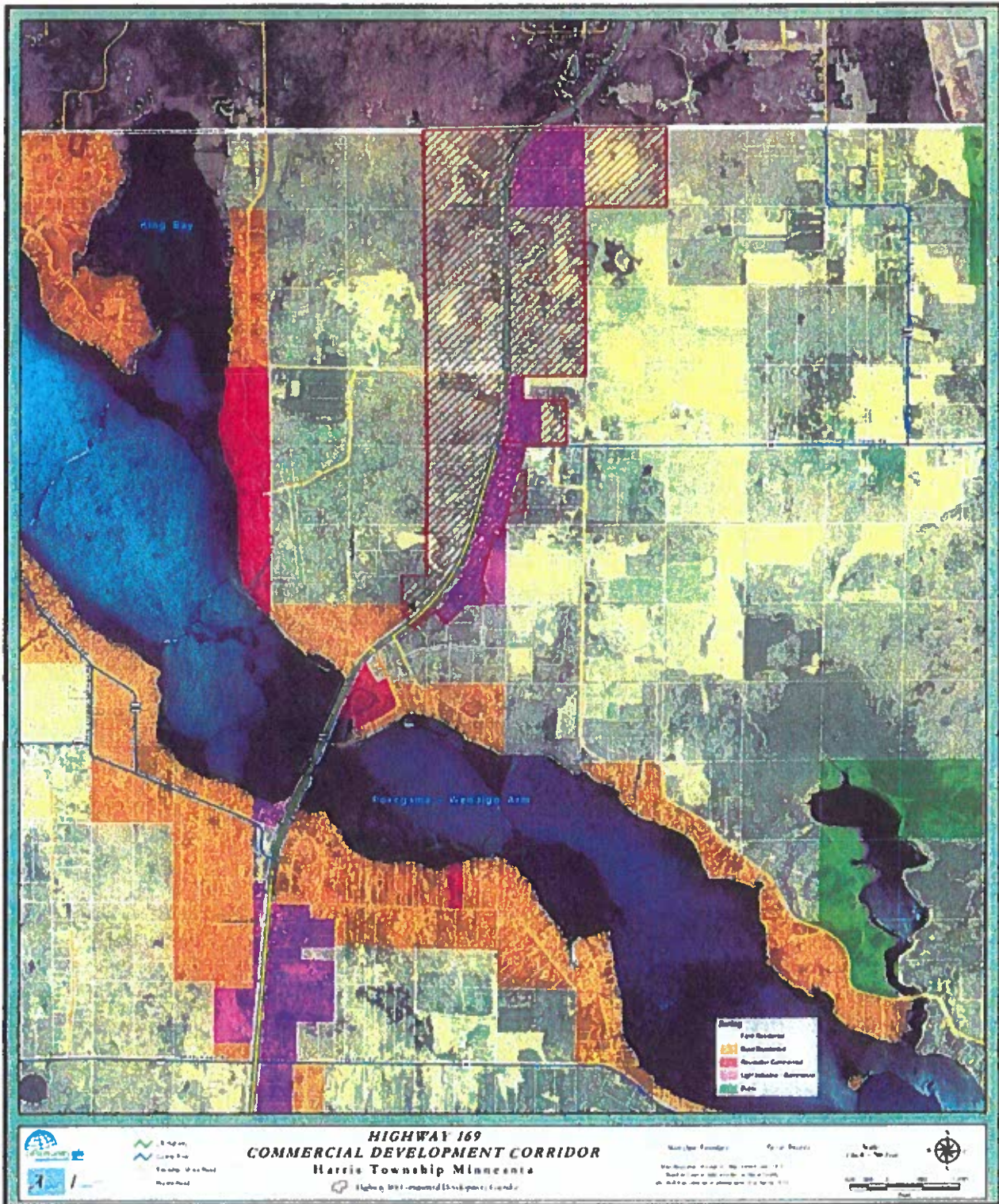
- North of Pokegama Lake: the area supported for potential future commercial development is expanded to include most of both sides of the highway. The Township favors commercial development that requires highway access and visibility, large lots and open areas (e.g., auto dealerships, contractors, storage,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

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

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

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

Map 3. Highway 169 Commercial Development Corridor



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

Community Facilities

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

Roads

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

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

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

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

Map 4. Possible Alignment for a Mishawaka Road Relief Road



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



HARRIS TOWNSHIP
COMPREHENSIVE PLAN: 2017

Chapter 5



Action Plan

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

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

Roads & Transportation

Effectively implement transportation objectives through working agreements with MnDOT, Itasca County, and the City of Grand Rapids.

- | | |
|---|---|
| 1 | Work with MnDOT and Itasca County to implement the Highway 169 access management plan recommendations. |
| 2 | Annually update and implement a five-year road plan. |
| 3 | Develop plans and secure corridor easement for the Mishawaka Road parallel bypass road. |
| 4 | Work with Itasca County to improve safety at the Crystal Springs Road intersection near the Crystal Springs Park. |

Community Facilities

Focus on retaining facility functions and reducing operating costs while meeting community needs.

- | | |
|---|--|
| 1 | Retain and maintain all existing parks and picnic areas including undeveloped accesses to Pokegama Lake. |
| 2 | Participate on the Itasca County Trails Task Force to facilitate planning and development of trails through and within the community. |
| 3 | Evaluate viability and possibility of acquiring land to provide increased parking for Pokegama Lake accesses with priority given to Mishawaka, Casper and LaPlant. |

Governmental Services & Other

Continue self-governance in Harris and establish cooperative ventures for services and programs that exceed Township authorities.

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

HARRIS TOWNSHIP
COMPREHENSIVE PLAN: 2017



Appendix

A. Roads

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

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

Map A-1. Harris Township Roads



B. Community Facilities

Map A-2. Harris Township Facilities



C. Population

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

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

Source: US Census

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

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

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

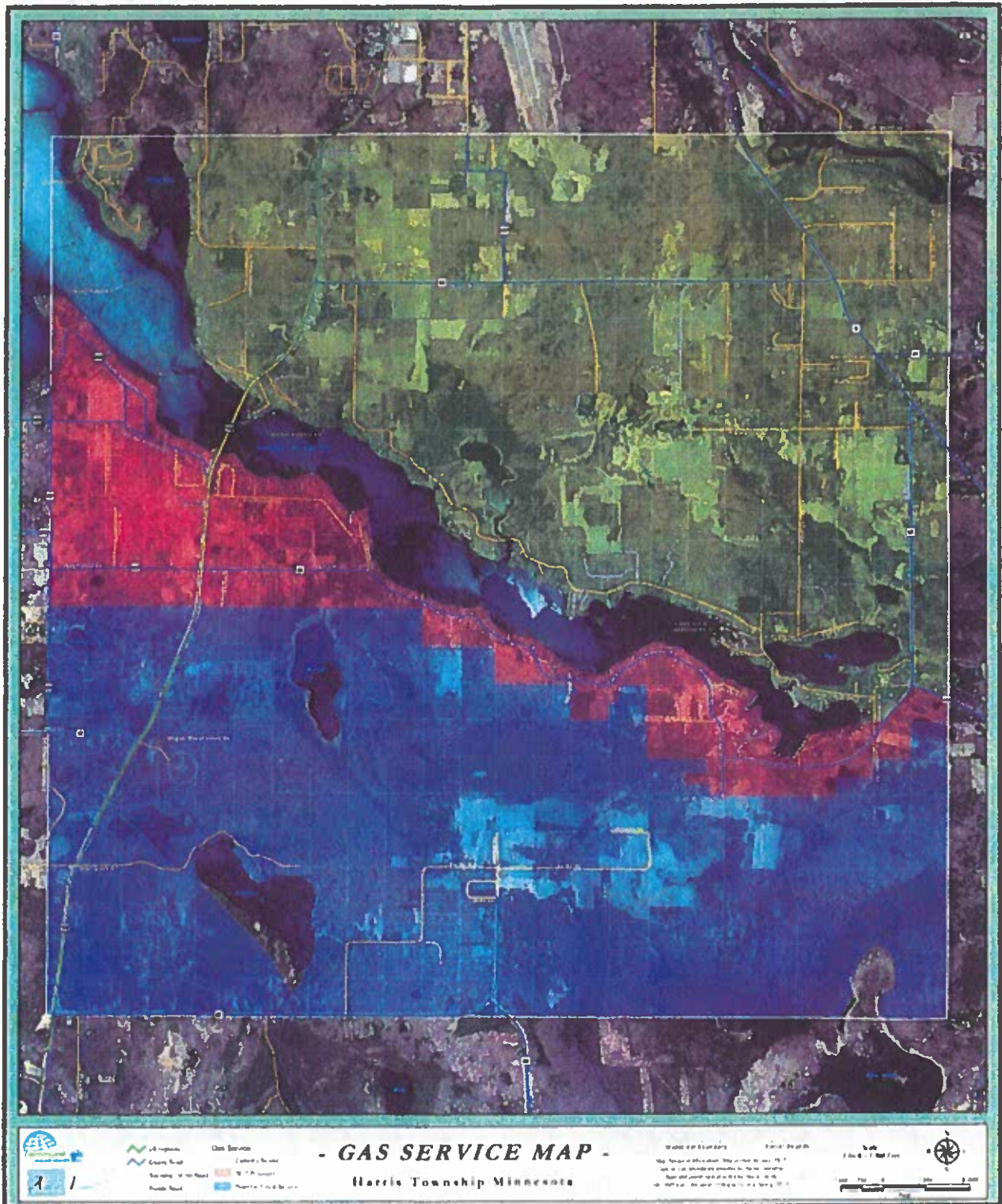
Place	Population				Change	
	1990	2000	2010	2015	1990-2000	2000-2015
Itasca County	40,863	43,992	45,058	47,344	3,129	3,352
Grand Rapids, city	7,976	7,764	10,189	11,281	-212	3,517
Harris Township	2,888	3,328	3,253	3,276	440	-52
Grand Rapids, township	3,199	3,378				
LaPrairie	438	605	665	668	167	63
Arbo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

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

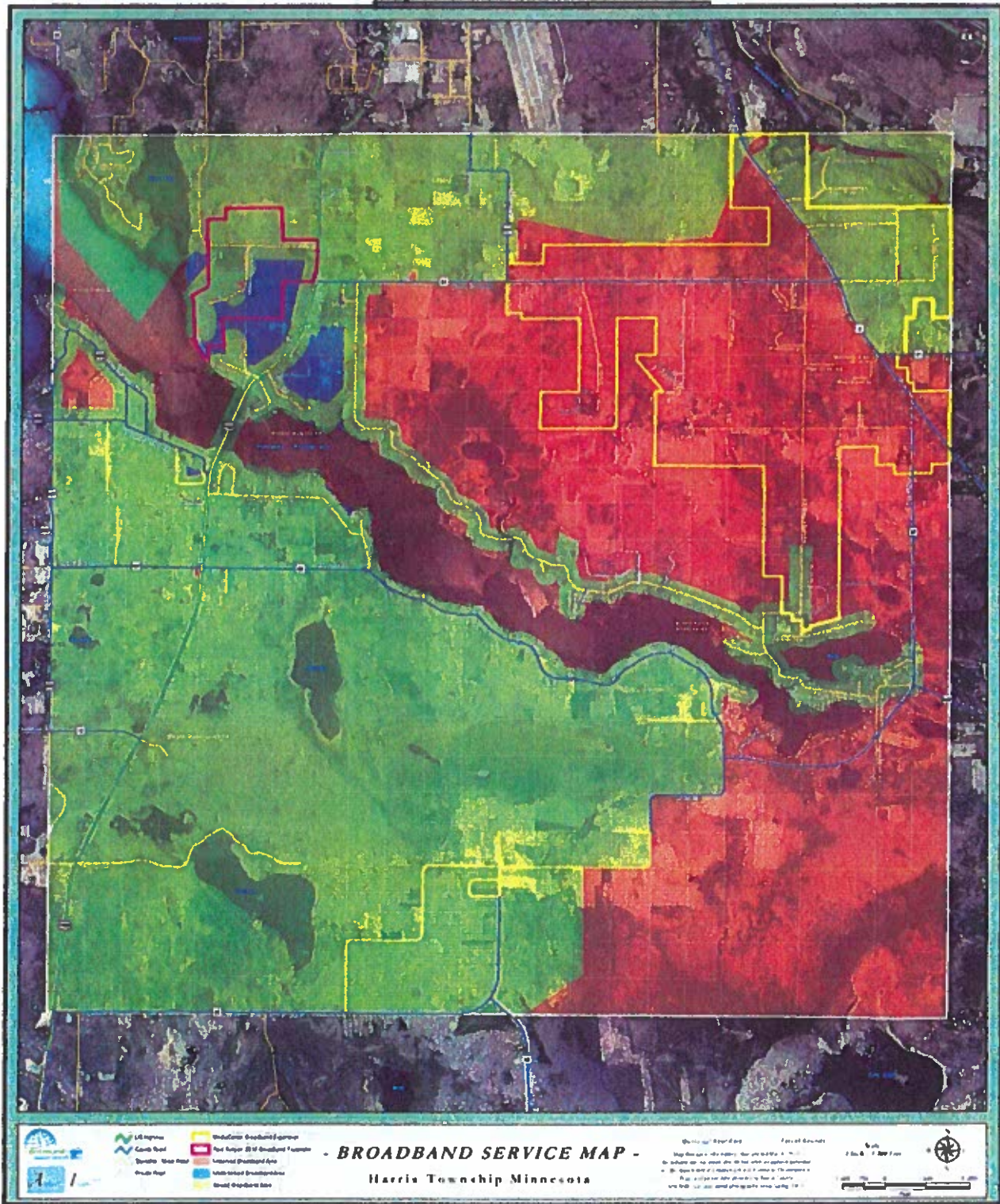
By 2010 Grand Rapids Township was dissolved with parts incorporated into the City of Grand Rapids, LaPrairie, Coleraine and Trout Lake Township.

D. Natural Gas and Broadband Service Areas

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



Map A-4: Broadband service area



Contract for Professional Services

This contract is made and entered into by Community and Economic Development Associates, a Minnesota nonprofit corporation exempt from income tax as an organization operated for charitable purposes within the meaning of Internal Revenue Code section 501(c)(3), hereafter "CEDA", and Harris Township, a political subdivision of the State of Minnesota, hereafter "the Authority", to define the terms by which CEDA shall provide technical and management expertise services to the Authority.

I. Agreement scope and purpose. The Authority hereby retains CEDA to perform to its benefit the services described in paragraph II, to the end of the Authority more effectively accomplishing:

- * Prevention and/or combat of community and neighborhood deterioration and revitalization of deteriorated neighborhoods;
- * Attraction and/or retention of businesses that would not, but for the assistance provided, choose to locate/remain in the area;
- * The securing of businesses who will be required to provide jobs for unemployed and underemployed residents of the community; and
- * The expansion of business opportunities for minority entrepreneurs and other entrepreneurs that are viable business opportunities to enhance the well-being of the community and/or for businesses who are unable to obtain financing from conventional sources

II. Services to be provided by CEDA. CEDA agrees to provide technical and management expertise in the form of staff and materials to the Authority. Staff's services, and associated materials, will be provided in order to facilitate and support the accomplishment of the Authority's undertakings to the ends described in the preceding paragraph. CEDA's staff and materials shall be made available toward efforts in the following specific arenas of the Authority's needs and operations:

- * Updating the Comprehensive Plan

III. Obligations of the Authority.

- A. The Authority shall reimburse CEDA for staff time provided at the rate of not to exceed \$8,000 not including any updated mapping that maybe needed.
- B. Materials, conferences, meetings and the like shall be paid for on a unit basis agreed to by the Authority in writing prior to the provision of the materials.
- C. The Authority shall be responsible to provide payment to CEDA within 30 days of the submission of each invoice provided by CEDA.

IV. Obligations of CEDA.

- A. CEDA is performing services as an independent contractor. Accordingly, the provision of staff by CEDA to provide technical and management expertise to the Authority under this Agreement neither creates a release of CEDA staff to employment at the Authority nor makes such staff subject to supervision by the Authority.
- B. CEDA has no authority or right, express or implied, to assume or create any obligation or responsibility on behalf of the Authority or to bind the Authority in any manner. CEDA will not represent the contrary, either expressly or implicitly, to anyone.
- C. CEDA is solely responsible for payroll tax responsibilities related to each of its staff persons whose time is provided under this Agreement and shall acquire and maintain necessary insurance related to their efforts under this Agreement, including carrying workers' compensation insurance coverage at all times. CEDA shall supply the Authority with certification of such coverage.
- D. CEDA shall be responsible to invoice the Authority for staff time and materials provided under this Agreement on a periodic basis, no less frequently than quarterly.

V. Period/Termination. The term of this Agreement is until project completion estimated at four months, commencing _____, 2022. The Agreement may be terminated earlier in its term upon 30 days' written notice by CEDA to the Authority or by the Authority to CEDA. Upon termination, the Authority shall be liable to pay CEDA for services performed at not to exceed \$8,000, pro-rated per hours utilized and materials provided under this Agreement prior to and through the effective date of termination, unless otherwise specifically agreed by the parties in writing.

VI. Construction of Agreement. This Agreement is to be performed and construed under Minnesota law, and supersedes any and all prior agreements and contains the entire agreement of the parties.

HARRIS TOWNSHIP

By _____

Its _____

Date _____

COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATES

By 

Its CEO/President

Date March 23, 2022

118

Payment Request

Harris Township

Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
3/9/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
3/23/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
3/14/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
		Fixed rate	\$60.00	
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Hourly Work:				
3/5/2022	Review, etc Agenda	0.25	\$19.00	\$4.75
3/5/2022	Clean for Caretaker, return calls, reserve pavilion	1.5	\$19.00	\$28.50
3/5/2022	Hall to make copies for agenda, etc	0.5	\$19.00	\$9.50
3/7/2022	Meet with Beth at hall 11:00-11:45 Re: annual meeting	0.75	\$19.00	\$14.25
3/8/2022	Meet with Beth at hall to go over annual meeting agenda, etc	0.5	\$19.00	\$9.50
3/9/2022	Research contribution and donation language, email to MAT Att,			
	Pull together FAQ, guidelines, questionnaire sheet for 3/23 mtg	2.5	\$19.00	\$47.50
3/9/2022	Review 2/17 ws minutes	0.25	\$19.00	\$4.75
3/10/2022	Research/locate John Powers, calls, emails	0.75	\$19.00	\$14.25
3/10/2022	Email, call Re com. Plan and CEDA	0.25	\$19.00	\$4.75
3/15/2022	Supervisor Legal Short Course, and minutes 8:00-1:00 pm	5	\$19.00	\$95.00
3/15/2022	Meet with Beth Re: duties, her questions, etc 1:15-2pm	0.75	\$19.00	\$14.25
3/16/2022	Get materials ready, notes, etc Re: closed session	0.5	\$19.00	\$9.50
3/17/2022	Closed ws 5 pm-6:15 pm	1.25	\$19.00	\$23.75
3/21/2022	Meet Sexton at hall, uploads to cemetery webpage , etc 12-2 pm	2	\$19.00	\$38.00
3/21/2022	ARPA Webinar 2-3 pm	1	\$19.00	\$19.00
3/23/2022	Network Opportunities Mtg 11-1 pm	2	\$19.00	\$38.00
3/25/2022	Went through check deposit book/trea, deposit receipt bk,need disc	1.75	\$19.00	\$33.25
3/29/2022	Meet Beth at hall to get signatures, review of items	0.5	\$19.00	\$9.50
3/29/2022	Review contract from CEDA, as per SC request, email back, etc	0.5	\$19.00	\$9.50
3/29/2022	Hall to complete email, etc the treasury MMB/CRA Forms 1:30-2:30	1	\$19.00	\$19.00
3/29/2022	Go to service center and set up temp laptop for Derrick	0.75	\$19.00	\$14.25
	TOTAL	24.25	\$19.00	\$460.75
CLERK				
3/18/2022	March 23rd Agenda, finalize 2/17 WS min./ Feb 23 min.5:45-7:15pm	1.5	\$19.00	\$28.50
3/20/2022	Agenda, uploads, reset clerk phone, email acct, Apple ID reset, Donation letters, resolution, copies 12:30-3:45 pm	4.25	\$19.00	\$80.75

3/23/2022	Brd setup, copies & after Brd, uploads, copies 6:15-7:15/9:30-10:30	2	\$19.00	\$38.00
3/25/2022	Hall to do mail	0.25	\$19.00	\$4.75
3/25/2022	Went through check deposit book/trea, deposit receipt bk, need disc	1.75	\$19.00	\$33.25
3/26-28/22	March 23 minutes 10:30-noon, 12:45-2:30 pm; .50	3.75	\$19.00	\$71.25
	TOTAL	13.5	\$19.00	\$256.50

Hours Covered Under Stipend:		Applicable	
Date		Mileage	Hours
3/2/2022	Email from Support Within Reach		
3/2/2022	MMB survey email		
3/4/2022	Park and Cemetery Inspections (mileage)	21	
3/5/2022	Facebook Post		
3/7/2022	Email to/ from Brett Re: funding		
3/7/2022	Call from constituent Re: ppl not cleaning up after their dog		
3/7/2022	Facebook Post		
3/8/2022	Facebook Post		
3/9/2022	Facebook post		
3/9/2022	Constituent emails regarding donations		
3/11/2022	Park and Cemetery Inspections (mileage)	21	
3/12/2022	Facebook Post		
3/15/2022	Call from CEDA Re: comp. Plan		
3/16/2022	Facebook Post		
3/20/2022	Facebook post		
3/20/2022	Park and Cemetery Inspections (mileage)	21	
3/22/2022	Facebook Post		
3/23/2022	Facebook Post		
3/24/2022	GRSB Deposit (mileage)	13.2	
3/25/2022	Park and Cemetery Inspections (mileage)	21	
3/27/2022	Email to/from Sarah/CEDA RE contract		
3/28/2023	Cell from constituent Re building guidelines. Sent to zoning dept		
3/28/2022	Email to Beth G Re: agreement		
3/28/2022	Email letter to historical society Re: wrong contribution contract		
3/29/2022	ICTV to get original signed franchise agreement email to Andy S(mil)		
3/31/2022	Call from Wayne/PB Re neighbor wanting to cross property w/lines		
	Total	97.2	

Reimbursements:				
March	Mileage total from hrs included in stipend/ non stipend	97.20	0.585	\$56.86
	Other expenses (Zoom upgrade from basic) monthly charge			\$16.02
	Desk for office			\$50.00
	<i>Total reimbursements requested:</i>			\$122.88

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

Itasca County

3/19/2022 to 4/3/2022

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
3/21/2022	KM (Chelsey)	0.5	\$15.00	\$7.50
3/21/2022	meet to return deposit	0.25	\$15.00	\$3.75
3/23/2022	tidy up	0.5	\$15.00	\$7.50
3/25/2022	tidy up, garbage	0.5	\$15.00	\$7.50
3/29/2022	clean, mop floor	1	\$15.00	\$15.00
3/31/2022	KM (Desiree)	0.5	\$15.00	\$7.50
3/31/2022	KM (Wendy)	0.5	\$15.00	\$7.50
			\$15.00	\$0.00
			\$15.00	\$0.00
Text/Calls				
3/21/2022	meet with Peggy (caretaker duties)	0.5	\$15.00	\$7.50
3/21/2022	text Q re: rental	0.25	\$15.00	\$3.75
3/24/2022	meet with Nancy & Auditors	1	\$15.00	\$15.00
3/25/2022	rental Q	0.25	\$15.00	\$3.75
3/26/2022	back & forth text re: rental	0.5	\$15.00	\$7.50
3/29/2022	follow up with 4/10 rental	0.5	\$15.00	\$7.50
3/31/2022	paperwork, organization	2	\$15.00	\$30.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
TOTALS		8.75	\$14.00	\$131.25
Reimbursements:				
	Description:			Amount
<i>Total reimbursements requested:</i>				\$0.00

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.

3/31/2022 Terri Friesen
 Signature _____ Terri Friesen

Payment Request - Sexton

Harris Township
Itasca County

Name: Terri Friesen

3/19/2022 to 4/3/2022

Date	Description	# Hours	Rate	Amount
3/21/2022	meet w/ Peggy to look at website	1.5	\$15.00	\$22.50
3/22/2022	DEEDS to Courthouse & VA for signature	1.5	\$15.00	\$22.50
3/25/2022	cemetery Q (Steinert)	0.25	\$15.00	\$3.75
3/29/2022	meet w/ family at cemetery to look at plots & purchase (Nancy)	2	\$15.00	\$30.00
3/30/2022	cemetery Q (Stockwell)	0.25	\$15.00	\$3.75
3/31/2022	paperwork	0.5	\$15.00	\$7.50
			\$0.00	\$0.00
			\$0.00	\$0.00
TOTALS		6		\$90.00
Reimbursements:				
	Description:			Amount
<i>Total reimbursements requested:</i>				\$0.00

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.

3/31/2022 Terri Friesen

Signature

Terri Friesen

Payment Request 4-13-22

Harris Township
Itasca County

Name: Nancy Kopacek

Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$825 per month	0.5	\$ 825.00	\$ 412.50
Meeting	P&D Board meeting 3/23/22	1	\$ 60.00	\$ 60.00
				\$ -
3/19/2022	Print bills, check emails, pay request, make meeting copies	2.5		
3/22/2022	Process payroll and claims	1.5		
3/23/2022	Hall print claims list, payroll and claims checks, meeting	2.75		
3/24/2022	Mail bills	0.5		
3/25/2022	Check emails	0.25		
3/29/2022	Email with Sexton	0.25		
3/30/2022	County Payment	0.25		
4/2/2022	Check emails	0.25		
4/3/2022	Check emails	0.25		
4/5/2022	PERA Pmt	0.25		
4/7/2022	Check emails	0.25		
4/8/2022	Check emails	0.25		
Total		9.25		
Additional Work:				
3/19/2022	Audit work - email Wells Fargo	0.5	\$ 19.00	\$ 9.50
3/20/2022	Audit work - emails, supply docs	2	\$ 19.00	\$ 38.00
3/22/2022	Audit work - emails, supply docs	0.5	\$ 19.00	\$ 9.50
3/23/2022	Audit work - emails, supply docs	0.5	\$ 19.00	\$ 9.50
3/24/2022	Meet Auditors at Hall 9:00 to 2:45	5.75	\$ 19.00	\$ 109.25
3/24/2022	Meet Auditors at Hall 4:00 to 5:15	1.25	\$ 19.00	\$ 23.75
3/25/2022	Emails to audit team	0.25	\$ 19.00	\$ 4.75
3/28/2022	Provide support to auditors	1.25	\$ 19.00	\$ 23.75
3/29/2022	Audit emails, SEH, Bank	0.5	\$ 19.00	\$ 9.50
4/3/2022	Audit Research, responses	1.5	\$ 19.00	\$ 28.50
				\$ -
			Total	\$ 738.50
			Net pay	
Reimbursements:				
			0.56	\$ -
			Total reimbursements requested:	\$ 738.50

Check amt: \$ 738.50

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

3/20/2022

Nancy Kopacek

Date

Signature

**Larris Township
Pay Request**

Herrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
21-Mar	8 pto						8
22-Mar	8 pto						8
23-Mar	8 pto						8
24-Mar	8 pto						8
25-Mar	0.5	1	4	1.5		1	8
28-Mar	0.5	0.5	2.5	1.5		3	8
29-Mar		2	2			4	8
30-Mar			1			7	8
31-Mar	1	2	1			4	8
1-Apr	8 pto						8
4-Apr	0.5			2		5.5	8
5-Apr	1	1				6	8
6-Apr			4	2		2	8
7-Apr		2				6	8
8-Apr		3				5	8
							0
	43.5	11.5	14.5	7	0	43.5	120
	36.3%	9.6%	12.1%	5.8%	0.0%	36.3%	1
							0
							0
							0
							0
							0
							0
							0

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

Herrick Marttila _____
Signature Date

Payment Request - Clerk

Harris Township
Itasca County

Name: Beth Riendeau

			\$19.00	
Date	Description	# Hours	Rate	Amount
		fixed rate		
				\$0.00
				\$0.00
	Additional Hourly Work			
3/19/2022	check email, draft agenda for 3/23	1		\$19.00
3/29/2022	met w/peg to sign w/clerk signature	0.25		\$4.75
3/30/2022	annual mtg minutes & corrections	2.5		\$47.50
3/30/2022	check email & text, audit sheet for Nancy, minutes 3/9	1.5		\$28.50
3/31/2022	check email	0.25		\$4.75
4/1/2022	check email	0.25		\$4.75
4/2/2022	check email	0.25		\$4.75
4/3/2022	check email & open mail	0.5		\$9.50
4/4/2022	3/9 minutes & sent to PC	2		\$38.00
4/4/2022	binder project	0.75		\$14.25
4/5/2022	check email	0.25		\$4.75
4/6/2022	check email & text meet with Peg	1		\$19.00
4/6/2022	minute corrections for 3/9	1		\$19.00
4/7/2022	check email & text. Update website	0.25		\$4.75
4/8/2022	mail	0.5		\$9.50
4/8/2022	update web & agenda draft for 4/13	0.75		\$14.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTALS		13	\$19.00	\$247.00
Reimbursements:				
			rate	Amount
Apr-22	mail 4/1/22	8.60	\$0.58	\$4.99
Apr-22	stokes to get receipt book 4/4/22	6.90	\$0.58	\$4.00
Apr-22	mail 4/8/22	8.60	\$0.58	\$4.99
			\$0.58	\$0.00
			\$0.58	\$0.00
				\$0.00
<i>Total reimbursements requested:</i>				\$13.98

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.

B Riendeau

Signature

Beth Riendeau

4-8-22

Date

Payment Request

Itasca Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
3-9-222	Regular Meeting	fixed rate	\$60.00	\$60.00
3/23/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
3/14/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
3/7/2022	AM MTG	0.5	\$19.00	\$9.50
3/10/2022	TTF MTG	1.5	\$19.00	\$28.50
3/10/2022	AM MTG	0.5	\$19.00	\$9.50
3/14/2022	AM MTG	0.5	\$19.00	\$9.50
3/15/2022	SPRING COURSE/VIRTUAL	5.5	\$19.00	\$104.50
3/17/2022	CLOSED MTG	1.5	\$19.00	\$28.50
3/25/2022	AM MTG	0.5	\$19.00	\$9.50
3/28/2022	AM MTG	0.5	\$19.00	\$9.50
		TOTAL	11	\$209.00

Hours Covered Under Stipend:		Applicable Mileage	Hours
3/6/2022	worked on monthly report		\$0.75
3/7/2022	LANDINGS	18	
3/8/2022	ANNUAL MTG		1.00
3/8/2022	PICK DERRICK FROM FIGGINS	16	\$0.50
3/9/2022	BRING DERRICK TO FIGGINS	16	\$0.50
3/10/2022	TTR MTG	30	
3/11/2022	TALKED WITH ARBO RES / TENNIS COURTS		\$0.50
3/14/2022	LANDINGS	18	
3/26/2022	TALKED WITH RES /FIREWISE		\$0.25
3/29/2022	TALKED WITH RES AND JOHN MOORE/FIREWISE		
		Total	98

Reimbursements:			
	Mileage total from hrs included in stipend	98.00	\$54.88
	Additional miles		\$0.00
	Other expenses		
<i>Total reimbursements requested:</i>			\$54.88

585
-0.56
0.56

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

Michael Schack

Date

Signature

From: service@paypal.com
Subject: Receipt for Your Payment to Zoom Video Communications, Inc.
Date: Mar 24, 2022 at 1:13:08 PM
To: Margaret Clayton MPLFC54@yahoo.com

Hello, Margaret Clayton

*On P2P
(on payment)*



You sent a payment of \$16.02 USD to
Zoom Video Communications, Inc.
(Billing@zoom.us)

It may take a few moments for this transaction to appear in your account.

Transaction ID

16C50205NH185621R

Transaction date

Mar 24, 2022 13:12:34 CDT

Merchant

Zoom Video Communications, Inc.

Billing@zoom.us

888-799-9666

Instructions to merchant

You haven't entered any instructions.

Invoice ID

P-157866683

Offer may be canceled or modified at any time. Terms apply' dir='ltr'/>

Description	Unit price	Qty	Amount
	\$16.02 USD	1	\$16.02 USD
		Subtotal	\$16.02 USD
		Total	\$16.02 USD
		Payment	\$16.02 USD

Charge will appear on your credit card statement as "PAYPAL *ZOOMVIDEOCO"

Payment sent to Billing@zoom.us

Payment sent from mplfc54@yahoo.com

Funding Sources Used (Total)

Visa x-7145 \$16.02 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.



[Help & Contact](#) | [Security](#) | [Apps](#)



PayPal is committed to preventing fraudulent emails. Emails from PayPal will always contain your full name. [Learn to identify phishing](#)

Received from Peggy Clayton \$50 for the purchase of a desk for the township hall on February 14, 2022.

Mary Walker

On file
(On file MS list)



PO Box 410 || Ashland, Wisconsin 54806

**ADVERTISING &
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$272.00	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
3/1/22-3/31/22	\$272.00		1	

Billed Account Name and Address:

HARRIS TOWNSHIP
HARRIS SERVICE CTR/TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CH	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				357.00
3/6/2022	GR Herald Review	25113	Annual Meeting		2.00 x 4.00"	0	0.00
3/6/2022	GR Herald Review	25113	Annual Meeting		2.00 x 4.00"	0	119.00
3/27/2022	GR Herald Review	31572	BOARD OF APPEAL		2.00 x 5.00"		0.00
3/27/2022	GR Herald Review	31572	BOARD OF APPEAL		2.00 x 5.00"		153.00
3/29/2022			Payment-Thank You				-357.00

RECEIVED
4-8-22

YOUR SALES REPRESENTATIVE IS
Gabby Jerulle
gjerulle@grandrapidsheraldreview.net



REMIT TO:
APG Media of Minnesota
P.O. Box 410
Ashland, WI 54806

Accounts Not Paid within 30 days of the invoice:
a 1.5% monthly finance fee is charged to the account.

To pay by credit card please call - (715) 858-7330

Billed Account Name and Address:

HARRIS TOWNSHIP
HARRIS SERVICE CTR/TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

BILLING DATE	3/31/22
CUSTOMER NUMBER	GRH3017010
INVOICE NUMBER	GRH3017010-0322
AMOUNT DUE	\$ 272.00
AMOUNT PAID	\$ _____

**CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744**

I N V O I C E

Invoice Date: 2/15/22 Invoice #: 22/212 Invoice Amount: \$5,266.00

Due Date: 30 DAYS

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

supervisorchtp@gmail.com

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
-------------	---------	-----------	--------

INDEPENDENCE DAY 2022 PARTICIPATION			5,266.00
--	--	--	----------

THANK YOU

Amount Due: \$5,266.00

Accounts are due thirty (30) days from the date of the invoice. A FINANCE CHARGE at a periodic rate of 1.5% per month, equaling an annual percentage rate of 18%, will be imposed upon any unpaid balance after the due date

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE



Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(320) 203-5500

Payment is due upon receipt

Account Name Harris Township
Account Number 091-005941
Authorization Number 0001425304

Invoice Total \$7,350.00
Invoice Number 3192397
Invoice Date 3/28/2022

To pay your bill electronically please visit claconnect.com/billpay

Progress billing #1 for professional services rendered in connection with our audit for the year ended December 31, 2021. \$4,000.00

First year set up fee 3,000.00

Technology and Client Support Fee \$350.00

Invoice Total \$7,350.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 776376
Chicago, IL 60677-6376

077637609100594100007350000000031923974

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Amount Remitted \$ _____
Account Number 091-005941
Invoice Number 3192397



Remit to:

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

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

Date	Invoice
04/01/2022	CW73726
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	04/11/2022		Monthly Billing for April	

Managed Services Detail	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation	3.00	20.00	60.00
CW Care - Cloud Managed AntiVirus - Per Computer	8.00	0.00	0.00
Total Managed Services Detail:			60.00

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:	60.00
	Sales Tax:	0.00
	Invoice Total:	60.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	60.00

Thank you for your business!

IGGINS TRUCK & TRAILER REPAIR INC.
754 US HIGHWAY 169 SOUTH
RAND RAPIDS MN 55744

Invoice

DATE 3/9/2022

INVOICE # 43060

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

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 #
DERECK		Net 30	4/8/2022	JD			2009 FELLING...
ITEM	QTY	DESCRIPTION			RATE	AMOUNT	
		2009 FELLING TRAILER SER#5FTEE1829A1035110					
23580R16	1	ST235/80R-16 12 PLY TRAILER			212.50	212.50	
TIRE DISPOSAL	1	TIRE DISPOSAL FEE			15.00	15.00	
600HP	1	HIGH PRESSURE SNAP IN STEM			3.526	3.53	
TIRE SUPPLIES	1	TIRE SHOP SUPPLIES			4.00	4.00	
FAS1055	1	BATTERY TRAILER BREAKAWAY			38.50	38.50	
RG06070	4	GREASE SEAL			8.58	34.32	
75602	4	WHEEL BEARING GREASE			3.50	14.00	
410810	4	1/8 X 1 1/4 HAMMERLOCK PIN			0.10	0.40	
SHOP SUPPLIES	1	SHOP SUPPLIES			5.00	5.00	
LABOR	2.5	LABOR FOR SERVICES PERFORMED R & R HUBS INSPECT AND GREASE PACK BEARINGS INSPECT BRAKES INSTALL HUBS WITH NEW SEALS REPLACE BREAKAWAY BATTERY			110.00	275.00	
TIRE DIS & MO...	1	DISMOUNT AND MOUNT PASSENGER TIRE STOCK WHEEL REPLACE RIGHT REAR TIRE			30.00	30.00	
DOT STICKER	1	MN DOT STICKER			5.00	5.00	
INSPECTION	1	MN DOT INSPECTION			120.00	120.00	
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE. YOUR PROMPT PAYMENT WILL BE APPRECIATED.						Total	\$757.25

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.

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

Invoice

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

DATE 3/9/2022
 INVOICE # 43059

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 #
DERECK		Net 30	4/8/2022	JD	28997		2012 CHEV
ITEM	QTY	DESCRIPTION			RATE	AMOUNT	
		2012 CHEV SER#1GB3KZC84DF105211					
DOT STICKER	1	MN DOT STICKER			5.00	5.00	
INSPECTION	1	MN DOT INSPECTION			120.00	120.00	
THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE.						Total	\$125.00
YOUR PROMPT PAYMENT WILL BE APPRECIATED.							

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.

CONTRACT FOR HEALTH, SOCIAL, OR RECREATIONAL S

Minn. Stat. § 365.10 subd. 14

First Call
For
Help

WHEREAS, HARRIS Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreation services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, FCEH (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March 8, 2020, the Town electors voted to authorize Town to expend up to \$1,000.00 to contract for services from the Organization;

WHEREAS, The amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. §365.10, subd. 14 in a year; and

WHEREAS, the Town Board fo Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follow:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

To provide free, confidential and nonjudgmental crisis intervention, active listening, and information and referral services 24 hours a day, 365 days a year, to the residents and agencies within your Township area.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum total of \$1,000.00 for the services it is to provide under this Agreement.
4. **Indemnification, Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, it agents, servants, or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages,

expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

- 5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
- 6. **Modifications & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.
- 7. **Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision for the services contemplated by this Agreement. IN WITNESS WHEREOF, the parties hereto have duly executed this

Agreement on the 23rd day of March, 2022.

Township Information

HARRIS Township

By: [Signature]
Signature of Chairperson

Date: March 23, 2022

Attest: Beth Rivendean
(Town Clerk)

Organization Information:

By: _____
Print Name and Title

Signature

Date: 3-23-22

CONTRACT FOR AGRICULTURAL ASSOCIATIONS

Minn. Stat. § 38.12

WHEREAS, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 38.12 to contract with the board of supervisors of any town having fairs of county and district agricultural societies or associations, who are members of the Minnesota State Agricultural Society, held within or in close proximity to their corporate limits, may appropriate money to the agricultural society or association.

WHEREAS, Itasca County Agricultural Association (hereinafter "Organization") is member of the State Agricultural organization that holds the Itasca County Fair within County;

WHEREAS, at the annual Town meeting held on March 8, 2022 the Town electors voted to authorize Town to expend up to \$1,000.00 to contract for services from the Organization;

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

Focus on youth programming while providing annual county fair, general promotions of agricultural, horticultural and animal husbandry.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. **Cost.** Town agrees to pay Organization a lump sum total of \$1,000.00 for the services it is to provide under this Agreement.

4. **Indemnification, Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. Independent Contractor. Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. Modification & Termination. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

7. Legal Compliance. Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 8th day of March 2022.

Town

Organization

Harris Township

By: Tammi Anderson President

By: [Signature]
Signature of Chairperson

Print Name and Title

[Signature]
Signature

Date: March 29, 2022

Date: 3.29.22

Attest: Beth Rinddeen

Town Clerk

ITASCA COUNTY

Itasca County
Auditor/Treasurer
123 NE 4th Street
Grand Rapids MN
55744

218-327-2859
www.co.itasca.mn.us

Property ID: 19-024-4202
Owner: TOWN OF HARRIS



Taxpayer(s):

TAXPAYER # 25743
TOWN OF HARRIS
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

Property Description:

HARRIS TWP
SEC:24 TWP: 54.0 RG:25 LOT: BLK: ACRES: 2.45
S 264 FT OF W 165 FT & S 210 FT OF E 300
FT OF W 465 FT OF LOT 3

2022 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2021 2022	
STEP 1	Estimated Market Value:	31,600	32,000
STEP 1	Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions: Property Classification:	TAX EXEMPT	TAX EXEMPT
Sent in March 2021			
STEP 2	PROPOSED TAX Proposed Tax:(excluding special assessments) Sent in November 2021		
STEP 3	PROPERTY TAX STATEMENT First-half Taxes: May 16 Second-half Taxes: Total Taxes Due in 2022:		45.00 45.00

\$\$\$

You may be eligible for one or even two refunds to reduce your property tax.

REFUNDS? Read the back of this statement to find out how to apply.

		Taxes Payable Year: 2021	2022
<p>1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.</p> <p>2. Use these amounts on Form M1PR to see if you are eligible for a special refund.</p>			
PROPERTY TAX AND CREDITS			
3. Property tax before credits _____			
4. Credits that reduce property taxes:			
A. Agricultural and rural land credits _____			
B. Taconite tax relief _____			
C. Other credits _____			
5. Property tax after credits _____			
PROPERTY TAX BY JURISDICTION			
6. County _____			
7. City or Town _____			
8. State General Tax _____			
9. School District: A. Voter approved levies _____			
0318 B. Other local levies _____			
10A. Special taxing district _____			
B. Tax increment _____			
C. Fiscal disparity _____			
11. Non-school voter approved referenda levies _____			
12. Total property tax before special assessments _____			
SPECIAL ASSESSMENTS			
13A. SOLID WASTE ASSMT (EXEMPT PROPERTY)			45.00
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.00	
C. _____			
14. Total property tax and special assessments		45.00	45.00

ISSUED: 03/13/2022

2 ND HALF PAYMENT STUB



*190244202
TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 22125

Property ID Number: 19-024-4202	
Full Tax for Year	.00
Balance Due	.00
Penalty	
Total Paid	

TAX IS \$100.00 OR LESS
DISCARD 2nd HALF PAY STUB

ISSUED: 03/13/2022

Real Estate ITASCA COUNTY

Note: When you provide a check as payment you authorize the County to use information from your check to make a one-time electronic fund transfer from your account. The funds may be withdrawn from your account the same day. You will not receive your check back from your financial institution.

Make checks payable to:
County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

Mail to: Itasca County
Auditor/Treasurer
123 NE 4th Street
Grand Rapids MN
55744

Check if address change on back
If box is checked you owe delinquent taxes
Detach stub and include with second half payment

\$30.00 service charge for all returned checks.

10000001902442022022022125 000000000000000000000000

ITASCA COUNTY

Itasca County
Auditor/Treasurer
123 NE 4th Street
Grand Rapids MN
55744

218-327-2859
www.co.itasca.mn.us

Property ID: 19-012-2209

Owner: TOWN OF HARRIS

RECEIVED
4.22.22

Taxpayer(s):

TAXPAYER # 25743
TOWN OF HARRIS
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

Property Description:

HARRIS TWP
SEC:12 TWP: 54.0 RG:25 LOT: BLK: ACRES: 16.53
N 792.63' OF NW-NW LESS N 264.06' OF E
495.11' & LESS N 416.12' OF W 416.12'

2022 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2021 2022	
STEP	1	Estimated Market Value:	211,000 217,700
		Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions: Property Classification:	TAX EXEMPT TAX EXEMPT
		Sent in March 2021	
STEP	2	PROPOSED TAX	
		Proposed Tax:(excluding special assessments) Sent in November 2021	
STEP	3	PROPERTY TAX STATEMENT	
		First-half Taxes: May 16	45.00
		Second-half Taxes:	
		Total Taxes Due in 2022:	45.00

\$\$\$

You may be eligible for one or even two refunds to reduce your property tax.

REFUNDS? Read the back of this statement to find out how to apply.

	Taxes Payable Year: 2021	2022
1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		
PROPERTY TAX AND CREDITS		
3. Property tax before credits		
4. Credits that reduce property taxes:		
A. Agricultural and rural land credits		
B. Taconite tax relief		
C. Other credits		
5. Property tax after credits		
PROPERTY TAX BY JURISDICTION		
6. County		
7. City or Town		
8. State General Tax		
9. School District: A. Voter approved levies		
0318 B. Other local levies		
10A. Special taxing district		
B. Tax increment		
C. Fiscal disparity		
11. Non-school voter approved referenda levies		
12. Total property tax before special assessments		
SPECIAL ASSESSMENTS		
13A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.00
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)	45.00	
C.		
14. Total property tax and special assessments	45.00	45.00

ISSUED: 03/13/2022

2 ND HALF PAYMENT STUB



*190122209

TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 21484

Property ID Number:	19-012-2209
Full Tax for Year	.00
Balance Due	.00
Penalty	
Total Paid	

TAX IS \$100.00 OR LESS
DISCARD 2nd HALF PAY STUB

ISSUED: 03/13/2022

Real Estate ITASCA COUNTY

Note: When you provide a check as payment you authorize the County to use information from your check to make a one-time electronic fund transfer from your account. The funds may be withdrawn from your account the same day. You will not receive your check back from your financial institution.

Make checks payable to:
County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

Mail to: Itasca County
Auditor/Treasurer
123 NE 4th Street
Grand Rapids MN
55744

Check if address change on back
If box is checked you owe delinquent taxes
Detach stub and include with second half payment

\$30.00 service charge for all returned checks.

10000001901222092022021484

000000000000000000000000

ITASCA COUNTY

Itasca County
Auditor/Treasurer
123 NE 4th Street
Grand Rapids MN
55744

218-327-2859
www.co.itasca.mn.us

Property ID: 19-007-3402
Owner: TOWN OF HARRIS



Taxpayer(s):

TAXPAYER # 25743
TOWN OF HARRIS
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

Property Description:

HARRIS TWP
SEC: 7 TWP: 54.0 RG:25 LOT: BLK: ACRES: 10.00
S 660FT OF E 660FT OF SE SW

2022 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2021	2022
STEP 1	Estimated Market Value:	154,600	157,700
	Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions: Property Classification:	TAX EXEMPT	TAX EXEMPT
Sent in March 2021			
STEP 2	PROPOSED TAX		
	Proposed Tax:(excluding special assessments) Sent in November 2021		
STEP 3	PROPERTY TAX STATEMENT		
	First-half Taxes: May 16		45.00
	Second-half Taxes:		
	Total Taxes Due in 2022:		45.00

\$\$\$

You may be eligible for one or even two refunds to reduce your property tax.

REFUNDS? Read the back of this statement to find out how to apply.

	Taxes Payable Year: 2021	2022
1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		
PROPERTY TAX AND CREDITS		
3. Property tax before credits		
4. Credits that reduce property taxes:		
A. Agricultural and rural land credits		
B. Taconite tax relief		
C. Other credits		
5. Property tax after credits		
PROPERTY TAX BY JURISDICTION		
6. County		
7. City or Town		
8. State General Tax		
9. School District: A. Voter approved levies		
0318 B. Other local levies		
10A. Special taxing district		
B. Tax Increment		
C. Fiscal disparity		
11. Non-school voter approved referenda levies		
12. Total property tax before special assessments		
SPECIAL ASSESSMENTS		
13A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.00
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)	45.00	
C.		
14. Total property tax and special assessments	45.00	45.00

ISSUED: 03/13/2022

2 ND HALF PAYMENT STUB Payable in 2022



*190073402

TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 21233

Property ID Number: 19-007-3402	
Full Tax for Year	.00
Balance Due	.00
Penalty	
Total Paid	

TAX IS \$100.00 OR LESS
DISCARD 2nd HALF PAY STUB

Mail to: Itasca County
Auditor/Treasurer
123 NE 4th Street
Grand Rapids MN
55744

Make checks payable to:
County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

Check if address change on back
If box is checked you owe delinquent taxes
Detach stub and include with second half payment

ISSUED: 03/13/2022

\$30.00 service charge for all returned checks.

10000001900734022022021233 000000000000000000000006

CONTRACT FOR HISTORICAL SOCIETIES

Minn. Stat. § 138.053

WHEREAS, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 138.053 to contract with nonprofit organizations for up to \$10,000 a year for the promotion of historical work and to aid in defraying the expenses of carrying on the historical work in the county if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, Itasca County Historical Society (hereinafter "Organization") is a nonprofit organization that has the capability to provide historical information to those within Town;

WHEREAS, at the annual Town meeting held on March 8, 2022 the Town electors voted to authorize Town to expend up to \$3,253.00 to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. § 138.053 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. Services Provided. Organization agrees to provide or make available the following services to those living within Town:

Facilities for research and documentation of Historical and Genealogical information, photos and artifacts about and within Itasca County.

2. Term. This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. Cost. Town agrees to pay Organization a lump sum total of \$3,253.00 for the services it is to provide under this Agreement.

4. Indemnification, Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain,

incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. Independent Contractor. Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. Modification & Termination. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

7. Legal Compliance. Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 8th day of March 2022.

Town

Organization

Harris Township

By: _____

Print Name and Title

By: 
Signature of Chairperson

Signature

Date: March 03 2022 Date: _____

Attest: Beth Riendeau

Town Clerk

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 3/31/22

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			80.90
3-08-2022	INVOICE #0001-10718937		45.26	126.16
3-26-2022	PAYMENT-THANK YOU	80.90		45.26

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
45.26				45.26

PLEASE REMIT PAYMENT
BY 4/25/22
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

Statement

Date

3/31/2022

Bill To

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

RECEIVED
3/31/22

Terms	Amount Due
Due on receipt	\$850.00

Date	Description	Qty	Rate	Amount	Balance Due
01/31/2022	Balance forward				300.00
02/01/2022	research detachment from City	0.30	250.00	75.00	375.00
02/01/2022	email to Sterle	0.20	250.00	50.00	425.00
02/08/2022	emails re: extension agreement	0.40	250.00	100.00	525.00
02/08/2022	modify ad for sale, email	0.30	250.00	75.00	600.00
02/08/2022	email to Mediacom	0.20	250.00	50.00	650.00
02/08/2022	email to client and Sterle	0.20	250.00	50.00	700.00
02/10/2022	email completed extension agreement to Peggy	0.30	250.00	75.00	775.00
02/15/2022	PMT #20415. PAYMENT RECEIVED - THANK YOU			-300.00	475.00
02/23/2022	email to chad sterle	0.20	250.00	50.00	525.00
03/04/2022	research, draft petition, email to client and city	2.00	250.00	500.00	1,025.00
03/09/2022	review statute, email to Peg and Sterle	0.40	250.00	100.00	1,125.00
03/10/2022	call to municipal boundary adjustment unit	0.20	250.00	50.00	1,175.00
03/10/2022	finish draft of resolution, email to parties	0.30	250.00	75.00	1,250.00
03/16/2022	PMT #20452. PAYMENT RECEIVED - THANK YOU			-525.00	725.00
03/23/2022	review files and email to Peggy	0.40	250.00	100.00	825.00
03/24/2022	email to Sunde and Peggy	0.10	250.00	25.00	850.00
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00		850.00	0.00	0.00	\$850.00

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

Phone # 218-246-8535

I N V O I C E



MARTIN'S SNOWPLOW AND EQUIPMENT
105 East US 2
Cohasset, MN 55721
Phone #: (218)999-0770
Fax #: (218)999-5704

PHONE #: (218)244-5247
CELL #:
FAX #:
P.O.#:
TERMS: Net 10th EOM
SALES ORDER#: 9374
SALES TYPE: Sales
CP: DanM
SALES REP: DanM

DATE: 3/10/2022 10:51:05 AM
INVOICE #: 18555
CUSTOMER#: 100751
LOCATION: 1

BILL TO 100751

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
GRAND RAPIDS, MN 55744

TR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
1Y	16153120	HOSE, ANGLE RETRACT, 3/8inX48in, VX	1	0	\$44.57	\$40.52	\$40.52

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL:	\$40.52
TAX:	\$0.00
INVOICE TOTAL:	\$40.52
AMOUNT DUE:	\$40.52

#300

Picked Up By: _____

Customer Statement

For 3/17/2022 to 3/17/2022

Thursday, March 24, 2022 11:23 AM

County:

Itasca County Recorder
123 NE 4th St
Grand Rapids, MN 55744

Customer:

HARRIS TOWNSHIP
20876 WENDIGO PK RD
GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Type:	Paid:	Debited:	Charged:	Outstanding:
210143	A000761545	3/17/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
				\$0.00	\$0.00	\$46.00	\$46.00

Previous Balance:	\$0.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$46.00
Ending Balance:	\$46.00

Thank you for your business!
PLEASE RETURN THIS INVOICE WITH PAYMENT
All Bills Must Be Paid Promptly Upon Receipt of Invoice

RECEIVED
MAR 24 2022



PO Box 267
 St. Michael, MN 55376
 (800) 228-0296

Invoice 109701
Date 11/1/2021
Page 1

Bill To:
 Harris - Itasca County
 33080 County Road 336
 Bovey MN 55709

Ship To:
 Roxanne Christie
 33080 County Road 336
 Bovey MN 55709

Customer ID		Payment Terms			
HARRI01		Net 30			
Ordered	Item Number	Description	Discount	Rate	Amount
1	CLERKTRAINING3 Session: 2021	Clerk_Training_Nov 16 Registrant CLERK Beth Rlendeau	0.00	40.00	40.00

Subtotal 40.00
Misc 0.00
Tax 0.00
Shipping 0.00
Payment Received 0.00
Total 40.00

Please return this portion with your check



Make checks payable to: Minnesota Association of Townships
 PO Box 267
 St. Michael MN 55376

Bill To:
 Harris - Itasca County
 33080 County Road 336
 Bovey MN 55709

Invoice: 109701
Total: 40.00

RECEIVED
 4-1-22

**Northern Air Plumbing & Heating
of Grand Rapids, Inc.**

33204 Shadywood Rd.
Grand Rapids, MN 55744

218-327-9361

northernairph@yahoo.com

Invoice

DATE	INVOICE #
3/16/2022	37184

TERMS
Due on receipt

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

Balance Due:	\$135.00
---------------------	-----------------

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SERVICE CENTER - WENDIGO PARK RD		
1	TECH ADDED WATER TO HEATING SYSTEM, RESET LIMITS AND CHECKED AMP DRAW & CIRCULATION	135.00	135.00

RECEIVED
3/18/22

Master Card & Visa accepted with a 3% service fee. Billing over 30 days is subject to a finance fee.

Total	\$135.00
--------------	-----------------

In the event this account becomes delinquent for any reason and is turned over for collections, collection costs of 40% will be added to the past due balance.

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



INVOICE

BILL TO

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

INVOICE # 10494
DATE 03/31/2022
DUE DATE 04/15/2022
TERMS Net 15

DATE	SERVICE	QTY	RATE	AMOUNT
03/31/2022	Pre-employment Urine Drug Screen Collection Derrick Marttila (2nd Collection)	1	50.00	50.00

Thank you for your business.

BALANCE DUE

\$50.00

Northland Lawn and Sport

20648 US Hwy 169
Grand Rapids, MN 55744 US

INVOICE

Invoice: 04-107498
Date: 3/1/2022

PO:
CustId: HARRIS TOWNSH-4

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

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

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

Ship To:
HARRIS TOWNSHIP

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
RE48990	PA	JD - Floodlamp List Price: \$94.59	1.0000		\$90.09		\$90.09
MCXFA1571	PA	JD - Beacon Light	1.0000		\$40.39		\$40.39
Total:							\$130.48

Totals	Sub Total:	Total Tax:	Invoice Total:
	\$130.48	\$0.00	\$130.48

Forms of Payment		
Type	Description	Amount
Charge	Customer Id: HARRIS TOWNSH-4 Signature: _____	\$130.48
Total Forms of Payment:		\$130.48

Balance Due On This Invoice: \$130.48

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

Thank you for your business.



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 51823
Invoice Date: Mar 16, 2022
Page: 1

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

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

Customer ID	Customer PO	
HARRIS		DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 03/12/2022		
8.00	CLAYTON, RICHARD		15.40	123.20
12.00	DETERMAN, NEVAEH		14.85	178.20
8.00	MCKINNEY, MCKINNA		15.40	123.20
8.00	PIEKARSKI, JUSTIN		15.40	123.20
8.00	THIEL, MARCUS		15.40	123.20
16.00	WHIRLEY, NINA		15.40	246.40

RECEIVED
3/27/2022

Subtotal	917.40
Sales Tax	
Total Invoice Amount	917.40
Payment/Credit Applied	
TOTAL	917.40

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 51843
 Invoice Date: Mar 23, 2022
 Page: 1

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

RECEIVED
 3-24-22

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

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 03/19/22		
4.00	CLAYTON, RICHARD		15.40	61.60
4.00	DETERMAN, NEVAEH		14.85	59.40
4.00	PIEKARSKI, JUSTIN		15.40	61.60
4.00	THIEL, MARCUS		15.40	61.60
8.00	WHIRLEY, NINA		15.40	123.20

Subtotal	367.40
Sales Tax	
Total Invoice Amount	367.40
Payment/Credit Applied	
TOTAL	367.40

Check/Credit Memo No:

**CONTRACT FOR HEALTH, SOCIAL, OR
RECREATIONAL SERVICES**

Minn. Stat. 365.10, subd. 14

WHEREAS, HARRIS Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreational services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, The Support Within Reach (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March 8, 2002, the Town electors voted to authorize Town to expend up to \$1000.00 to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. 365.10, subd. 14 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promise made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:
Support Within Reach provides sexual violence support services and prevention education programming. The mission is to reduce the impact and harm of sexual violence on the individuals and families in the community.
2. **Term.** This agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum total of \$ 1,000.00 for the services it is to provide under this Agreement.
4. **Indemnification.** Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.
5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
6. **Modification & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and

signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

- Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organizations expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed the Agreement on the 23RD day of March, 2022.

Town Harris Township

By: [Signature]
Signature of Chairperson

Date: March 23, 2022

Attest: Beth Rivendean
Town Clerk

Organization

Evett Ellis

By: _____
(Print Name and Title)

[Signature]
Signature

02/24/2022

Date: _____

Please return completed contract to:
Evett Ellis, Executive Director
Support Within Reach
1510 Bemidji Ave. N. Ste. 13
Bemidji, MN 56601

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

Purchase Order Number


Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

RECEIVED
1/16/72

xerox

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

04-01-22
Invoice Date
015874389
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	02-21-22 TO	03-21-22	
TOTAL BLACK	31734	34873	3139
TOTAL COLOR	27134	29349	2215
METER CHARGES			
TOTAL BLACK	3139		
BLACK BILLABLE PRINTS	3139	.005000	15.70
TOTAL COLOR	2215		
COLOR BILLABLE PRINTS	2215	.055000	121.83
NET PRINT CHARGE			137.53

1 LINE FAX SER.# FAX-1LINE INCL
OFFICE FINISHER SER.# OFC-81 INCL

SUB TOTAL 137.53

TOTAL 137.53

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

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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



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

Invoice Amount

08-698-9717 1 725542070 015874389 04-01-22 THIS AMOUNT
RF022172 S 110120
03 6R7E CUWF H A7310 5933 2 115

\$137.53
VMN99

202100008070060 0158743897 0300137530 272554207064

Invoice

Payment



Ameritas Life Insurance Corp.

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

~~October 8, 2020~~

April 2022

Address Service Requested . .

DERRICK MARTTILA

DERRICK MARTTILA 010 0943109940

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

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

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

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

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

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

0156280100967201





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

UTILITY STATEMENT

1187273

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 04/04/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 04/19/2022

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, 8:30 a.m. - 4:30 p.m. (218) 326-7024
 After hours, weekends and holidays(218) 326-4806

Previous Balance 16.55
 Check Payment 03/17/2022 (16.55)CR

Balance Forward \$0.00

Current Charges
 Electric 16.85

Total Current Charges: \$16.85

Current Account Balance: \$16.85

Amount Due \$16.85

Auto Pay-Do Not Pay

See back of statement for details



GRAND RAPIDS
 ITS IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

Statement Date: 04/04/2022

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

Account Number	506635-104896
Statement Number	1187273
Due Date	04/19/2022
Amount Due	\$16.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/19/2022

SERVICE ADDRESS

S Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.77
											Minnesota Sales Tax	\$ 1.08
												16.85

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



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

UTILITY STATEMENT

1187274

W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 04/04/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S Hwy 169 Harbor Hts Rd/Wldld PkRd Grand Rapids **DUE DATE** 04/19/2022

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance 30.28
 Check Payment 03/17/2022 (30.28)CR

Balance Forward \$0.00

Current Charges
 Electric 30.83

Total Current Charges: \$30.83

Current Account Balance: \$30.83

Amount Due \$30.83

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 04/04/2022

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

Account Number	506636-104896
Statement Number	1187274
Due Date	04/19/2022
Amount Due	\$30.83
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/19/2022

SERVICE ADDRESS S Hwy 169 Harbor Hts Rd/Wldd PkRd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.77
											Minnesota Sales Tax	\$ 1.08
												16.85
Electric									1.00000			
											Security Light 250W NP	\$ 13.08
											Minnesota Sales Tax	\$ 0.90
												13.98

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



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

UTILITY STATEMENT

1187345

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 04/04/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids **DUE DATE** 04/19/2022

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance 16.55
 Check Payment 03/17/2022 (16.55)CR

Balance Forward \$0.00

Current Charges
 Electric 16.85

Total Current Charges: \$16.85

Current Account Balance: \$16.85

Amount Due \$16.85

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 04/04/2022

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

Account Number	516221-104896
Statement Number	1187345
Due Date	04/19/2022
Amount Due	\$16.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/19/2022

SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.77
											Minnesota Sales Tax	\$ 1.08
												16.85

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



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

UTILITY STATEMENT

1191825

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	04/11/2022
CUSTOMER NAME	Harris Township Hall	ROUTE	043	DUE DATE	04/26/2022
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids				

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	22.3	18.9
Cost Per Day	\$3.68	\$3.08
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Previous Balance		314.66
Check Payment	02/24/2022	(167.06)CR
Check Payment	03/24/2022	(147.60)CR

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

Balance Forward \$0.00

Current Charges
 Electric 151.93

Total Current Charges: \$151.93

Current Account Balance: \$151.93

Amount Due \$151.93

Auto Pay-Do Not Pay

See back of statement for details

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.

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



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

UTILITY STATEMENT

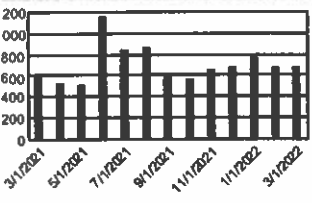
Statement Date: 04/11/2022

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

Account Number	504896-104896
Statement Number	1191825
Due Date	04/26/2022
Amount Due	\$151.93
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/26/2022

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light 250W NP	\$ 26.16
											Minnesota Sales Tax	\$ 1.80
												27.96
Electric									1.00000			
											Security Light 100W NP	\$ 9.13
											Minnesota Sales Tax	\$ 0.63
												9.76
Electric	144997	ERC-40	A	02/28/2022	03/31/2022	31	50087	50777	1.00000	690		
											Monthly Service Charge	\$ 20.25
											Energy Usage	690 kWh @ \$.10970 \$ 75.69
											Purchased Power Adj	690 kWh @ \$.01583 \$ 10.92
											Minnesota Sales Tax	\$106.86 @ 6.87500% \$ 7.35
												114.21



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

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.

LCP District Meetings begin in February.
Check out the schedule in this month's
Newsline to find your district, and feel free to
attend and participate.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 03/24/2022	-105.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
30						45	SEC LIGHT-100W HPS(QTY 1)	12.00
30						104	SEC LIGHT-73 WATT LED(QTY 4)	48.00
30						125	SEC LIGHT-50 WATT LED(QTY 5)	60.00
TOTAL CHARGES THIS STATEMENT								120.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/25/22								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	04/05/2022	04/24/2022	120.00			

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 04/24/2022 Net Due: 120.00
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



0500598750040700000120000000120000



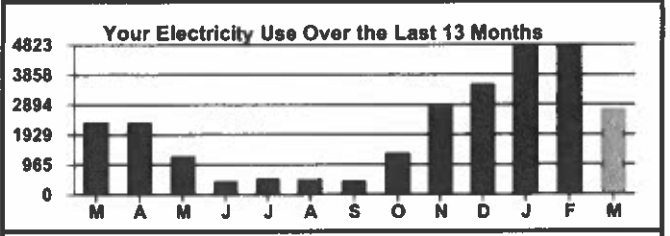


26039 Bear Ridge Drive
Cohasset, MN 55721

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

4 745

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



LCP District Meetings begin in February.
Check out the schedule in this month's Newsline to find your district, and feel free to attend and participate.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	386.00
PAYMENT 03/24/2022	-386.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION							
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	USAGE	DESCRIPTION
0	20025490	03/26 -02/26	71665	68910	1	452	ENERGY CHARGE @ .130300 58.90
8 S	20025489	03/26 -02/26	2533	2453	1	80	PEAK SHAVE WATER HEATING @ 6.28
5 S	20025487	03/26 -02/26	52503	50280	1	2223	DUAL FUEL INTERR. HEAT @ 147.83
							SERVICE AVAILABILITY CHG: 42.00
							OPERATION ROUND-UP 0.99
							TOTAL CHARGES THIS STATEMENT 256.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/25/22

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	04/05/2022	04/24/2022	256.00

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 04/24/2022 Net Due: 256.00
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



0102000853040730000256000000256007



MEDIACOM[™] BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
#622 4340 ZO RP 28 03282022 NNNNNYNN 01 999935

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

March 28, 2022

Statement of Service

Account number
8384 97 500 0030835
Harris Township

Contact us
Phone: 800-379-7412
Online at: <http://business.mediacomcable.com/>

For service at
20876 Wendigo Park Rd
Control Account
Grand Rapids MN 55744-4682

News From Mediacom

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

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

Summary *See the back for details*

Previous balance	\$1,091.02
Payments received	-1,091.02
Leaf Charges	753.69

Total to be deducted **\$753.69**

Auto-bank Payment Will Be Made On 04/18/22

Pin Number **5847**

Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope. Write your account number on your check.

March 28, 2022
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Account Number
8384 97 500 0030835

Total to be deducted **\$753.69**

Amount you are enclosing: \$

MEDIACOM[™] BUSINESS

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838497500003083500753699

MEDIACOM[®] BUSINESS

8622 4340 ZO RP 28 03282022 NNNNNYNN 01 999935

March 28, 2022
HARRIS TOWNSHIP
Account Number:
Hierarchy ID:

page 2 of 3

8384 97 500 0030835
COMMAH

Master Account Summary

Previous Balance	\$1,091.02
Mar 18 EFT Payment	-1,091.02

Leaf Charges by Group

COMMAH **\$725.71**

Mar 18 Harris Township 8384922370090270	155.94
Mar 14 Harris Town Hall 8384922380090856	207.89
Mar 08 Harris Township 8384922380091722	205.94
Mar 18 Harris Township 8384922380092076	155.94

Leaf Taxes by Group

COMMAH **\$27.98**

Mar 18 Harris Township 8384922370090270	7.12
Mar 14 Harris Town Hall 8384922380090856	13.74
Mar 18 Harris Township 8384922380092076	7.12

Leaf Charge Total **\$753.69**

Total Due **\$753.69**

Leaf Details by Group

COMMAH

HARRIS TOWNSHIP
28184 SUNNY BEACH RD
GRAND RAPIDS, MN 55744-5883
Account Number: 8384922370090270

Monthly Charges

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

Subtotal **\$155.94**

Taxes

Date	Description	Amount
Apr 08 - May 07	Federal Universal Service Fund	2.59
Apr 08 - May 07	911 Emergency Service	0.80
Apr 08 - May 07	Special Tax	0.07
Apr 08 - May 07	Telecommunication Relay And Device	0.06
Apr 08 - May 07	State Sales Tax	2.92
Apr 08 - May 07	Regulatory Recovery Fee	0.68

Subtotal **\$7.12**

Total for Account 8384922370090270 **\$163.06**

HARRIS TOWN HALL
21998 AIRPORT RD
GRAND RAPIDS, MN 55744-4852
Account Number: 8384922380090856

Monthly Charges

Date	Description	Quantity	Amount
Mar 24 - Apr 23	Primary Phone Line		39.95
Mar 24 - Apr 23	Limited Video		43.00
Mar 24 - Apr 23	Local Broadcast Surcharge		16.45
Mar 24 - Apr 23	Service Discount		-16.45
Mar 24 - Apr 23	EMTA Modem		0.00
Mar 24 - Apr 23	WIFI Basic Service		5.99
Mar 24 - Apr 23	Business Internet 60/5 Mbps		118.95
Mar 24 - Apr 23	Primary HD Equipment		0.00

Subtotal **\$207.89**

Taxes

Date	Description	Amount
Apr 08 - May 07	Access Fee	1.25
Apr 08 - May 07	Franchise Fee	2.15



MEDIACOM[®] BUSINESS

8622 4340 ZO RP 28 03282022 NNNNNYNN 01 999935

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

page 3 of 3

8384 97 500 0030835
COMMAH

Apr 08 - May 07 State Sales Tax	2.96
Apr 08 - May 07 Franchise Fee	0.02
Apr 08 - May 07 FCC Regulatory Fee	0.09
Apr 08 - May 07 Sales Tax On Franchise Fees	0.15
Apr 08 - May 07 Federal Universal Service Fund	2.59
Apr 08 - May 07 911 Emergency Service	0.80
Apr 08 - May 07 Special Tax	0.07
Apr 08 - May 07 Telecommunication Relay And Device	0.06
Apr 08 - May 07 State Sales Tax	2.92
Apr 08 - May 07 Regulatory Recovery Fee	0.68
Subtotal	\$13.74

Total for Account 8384922380090856 \$221.63

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

Monthly Charges

Date	Description	Quantity	Amount
Mar 18 - Apr 17	WIFI Basic Service		5.99
Mar 18 - Apr 17	Modem		0.00
Mar 18 - Apr 17	Business Internet 60/5 Mbps		199.95
Subtotal			\$205.94

Total for Account 8384922380091722 \$205.94

HARRIS TOWNSHIP
20057 CRYSTAL SPRINGS RD
GRAND RAPIDS, MN 55744
Account Number: 8384922380092076

Monthly Charges

Date	Description	Quantity	Amount
Mar 28 - Apr 27	WIFI Basic Service		5.99
Mar 28 - Apr 27	Docsis Modem		0.00
Mar 28 - Apr 27	Voice Mail		0.00
Mar 28 - Apr 27	Business Internet 60/5 Mbps		110.00
Mar 28 - Apr 27	Primary Phone Line		39.95
Subtotal			\$155.94

Taxes

Date	Description	Amount
Apr 08 - May 07	Federal Universal Service Fund	2.59
Apr 08 - May 07	911 Emergency Service	0.80
Apr 08 - May 07	Special Tax	0.07
Apr 08 - May 07	Telecommunication Relay And Device	0.06

Apr 08 - May 07 State Sales Tax	2.92
Apr 08 - May 07 Regulatory Recovery Fee	0.68
Subtotal	\$7.12
Total for Account 8384922380092076	\$163.06
COMMAH SUBTOTAL 4 Account(s)	\$753.69
Total for Master Account: COMMAH	
Total Accounts 4	\$753.69



NORTHWEST GAS
 NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 4/6/2022
 Account Number: 440600.01

WITH THE U.S. POSTAL SERVICE RECENTLY ANNOUNCING DELIVERY DELAYS AFFECTING FIRST CLASS MAIL, SIGN UP FOR PAPERLESS BILLING AND AUTOPAY AND NEVER MISS A STATEMENT. VISIT OUR WEBSITE AT NWNGAS.COM TO REGISTER YOUR ACCOUNT TODAY!

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	Basic Service Charge	\$15.00	
Current Reading on: 3/31/2022 of 5,325 - Previous Reading on: 3/3/2022 of 5,206 = 119ccf			
119ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03730 = 135 therms @ 0.96000		\$129.60	
Tax		\$9.94	
Purchased Gas-02			
119ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03730 = 135 therms @ 0.17370		\$23.45	
Tax		\$1.61	
TOTAL CURRENT MONTH BILLING		\$179.60	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$179.60	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
CLICK OR CALL BEFORE YOU DIG!	3/28/2022	\$229.72	EP*		iConnect Payment
DIAL 811 OR CALL 800-252-1166					
WWW.GOPHERSTATEONECALL.ORG					

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: 4/25/2022

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$179.60

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 - 4/6/2022
 Account Number: 440601.01

WITH THE U.S. POSTAL SERVICE RECENTLY ANNOUNCING DELIVERY DELAYS AFFECTING FIRST CLASS MAIL, SIGN UP FOR PAPERLESS BILLING AND AUTOPAY AND NEVER MISS A STATEMENT. VISIT OUR WEBSITE AT NWNGAS.COM TO REGISTER YOUR ACCOUNT TODAY!

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	Basic Service Charge	\$15.00	
Current Reading on: 3/31/2022 of 5,486 - Previous Reading on: 3/3/2022 of 5,352 = 134ccf			
134ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03730 = 151 therms @ 0.96000		\$144.96	
Tax		\$11.00	
Purchased Gas-02			
134ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03730 = 151 therms @ 0.17370		\$26.23	
Tax		\$1.80	
TOTAL CURRENT MONTH BILLING		\$198.99	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$198.99	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
CLICK OR CALL BEFORE YOU DIG!	3/28/2022	\$302.21	EP*		iConnect Payment
DIAL 811 OR CALL 800-252-1166					
WWW.GOPHERSTATEONECALL.ORG					

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



HARRIS TOWNSHIP MAINT BLDG

- 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

DUE DATE: 4/25/2022

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$198.99

AMOUNT ENCLOSED: \$

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



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	9865 10508-00001	04/04/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9901759502

KEYLINE



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

Quick Bill Summary

Feb 13 – Mar 12

Previous Balance <i>(see back for details)</i>	\$148.02
Payment – Thank You	-\$148.02
Balance Forward	\$.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Surcharges and Other Charges & Credits	\$1.23
Taxes, Governmental Surcharges & Fees	\$2.58
Total Current Charges	\$148.02

Total Charges Due by April 04, 2022 \$148.02

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Bill Date March 12, 2022
Account Number 986510508-00001
Invoice Number 9901759502

Total Amount Due

Deducted from bank account on 04/01/22
DO NOT MAIL PAYMENT **\$148.02**

PO BOX 16810
NEWARK, NJ 07101-6810



99017595020109865105080000100000014802000000148029



Invoice Number Account Number Date Due Page
 9901759502 986510508-00001 04/04/22 2 of 12

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$148.02
Payment - Thank You	
Payment Received 03/01/22	-148.02
Total Payments	-\$148.02
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 04/01/22

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 15069 Albany, NY 12212

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

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

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





Invoice Number: 9901759502 Account Number: 986510508-00001 Date Due: 04/04/22 Page: 3 of 12

Overview of Shared Usage

Participating Lines as of 03/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	223	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees (Includes Tax)	Third-Party Charges	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$41	\$86	--	\$49.34	--	20	120,703KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$41	\$86	--	\$49.34	159	206	4,136,031KB	--	--	--
218-398-5033 Caretaker Harris	10	\$48.07	--	--	\$41	\$86	--	\$49.34	64	68	31,638KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.23	\$2.58	\$0.00	\$148.02						



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	03/13 - 04/12	64.09
25% Access Discount	03/13 - 04/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>	unlimited	5	---	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	---	--
Unlimited M2M Text <i>messages</i>	unlimited	5	---	--
Picture & Video - Sent <i>messages</i>	unlimited	8	---	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	5	---	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	120,703	---	--
Total Data				\$.00

Total Usage and Purchase Charges \$\$.00

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
	\$.41

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.86
	\$.86

Total Current Charges for 218-244-1811 \$49.34



Invoice Number Account Number Date Due Page
9901759502 986510508-00001 04/04/22 5 of 12

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/06	10:41A	218-259-1551	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	2	--	--	--
3/06	10:48A	218-259-0317	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	3	--	--	--



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	03/13 - 04/12	64.09
25% Access Discount	03/13 - 04/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	159	--	--
Mobile to Mobile <i>minutes</i>	unlimited	253	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	199	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	7	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	4,136,031	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
	\$0.41

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
	\$0.86

Total Current Charges for 218-244-5247 \$49.34



Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/14	10:01A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	---	---
2/14	11:22A	218-444-1234	Peak	PlanAllow	Grand Rapi MN	Bemidji MN	3	---	---	---
2/14	3:36P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
2/15	7:59A	218-256-8498	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
2/15	8:50A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	9	---	---	---
2/15	10:36A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/15	11:09A	218-256-8498	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
2/15	12:18P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
2/15	4:04P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
2/16	8:21A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
2/16	12:56P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/16	1:01P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
2/16	2:47P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	9	---	---	---
2/16	3:16P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
2/16	3:59P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
2/16	4:42P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
2/17	9:08A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	10	---	---	---
2/17	11:16A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
2/17	3:38P	218-256-3639	Peak	PlanAllow	Warba MN	Incoming CL	2	---	---	---
2/18	6:46A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
2/18	8:21A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
2/18	11:33A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
2/18	11:41A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
2/18	12:24P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
2/18	1:44P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
2/21	8:42A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
2/21	8:43A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/21	10:52A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
2/21	10:59A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
2/21	12:33P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
2/21	4:23P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
2/22	7:58A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	11	---	---	---
2/22	9:11A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
2/22	9:34A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/22	9:40A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
2/22	12:25P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
2/22	3:39P	218-326-3030	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
2/22	4:22P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/23	8:28A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
2/23	2:35P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
2/24	7:54A	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
2/24	8:40A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	11	---	---	---
2/24	9:17A	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
2/24	3:10P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
2/25	9:54A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
2/25	10:18A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/25	12:21P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/25	1:35P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
2/25	3:29P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
2/25	3:30P	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
2/25	3:33P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
2/25	3:38P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
2/25	4:07P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	15	---	---	---
3/01	8:39A	218-326-1200	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/01	9:17A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
3/02	8:12A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
3/02	1:10P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/02	2:28P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	10	---	---	---
3/03	8:37A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
3/03	1:00P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
3/04	9:43A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
3/04	2:28P	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/04	3:46P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
3/04	4:46P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
3/07	8:27A	218-326-3401	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
3/07	8:46A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/07	9:03A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/07	9:36A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/07	11:18A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
3/07	12:54P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/07	1:18P	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/07	2:00P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
3/07	2:36P	218-326-2553	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/07	3:13P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
3/08	9:03A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
3/08	10:46A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/08	11:24A	218-326-2553	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
3/08	11:32A	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/08	11:57A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/08	1:09P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/08	2:41P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/08	4:20P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/08	4:24P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/09	9:34A	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/09	9:34A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	13	---	---	---
3/09	9:47A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
3/09	10:40A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	10	---	---	---
3/09	12:48P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/10	8:54A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
3/10	9:11A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/10	10:55A	218-340-8852	Peak	M2MAllow	Cohasset MN	Duluth MN	1	---	---	---
3/10	11:04A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/10	11:42A	218-212-1076	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
3/10	12:03P	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/10	12:57P	218-327-1155	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	9	---	---	---
3/10	1:07P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
3/10	4:19P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	5	---	---	---
3/11	8:08A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	5	---	---	---
3/11	9:29A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	---	---	---
3/11	9:35A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	4	---	---	---
3/11	11:25A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	7	---	---	---
3/11	11:32A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
3/11	12:31P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	5	---	---	---
3/11	12:39P	252-712-3778	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/11	4:40P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	---	---	---
3/11	4:43P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
3/11	4:45P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/11	5:13P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	---	---	---
3/12	6:11A	218-259-0317	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	---	---	---



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	03/13 - 04/12	64.09
25% Access Discount	03/13 - 04/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	64	--	--
Mobile to Mobile <i>minutes</i>	unlimited	52	--	--
Night/Weekend <i>minutes</i>	unlimited	10	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	49	--	--
Unlimited M2M Text <i>messages</i>	unlimited	12	--	--
Picture & Video - Sent <i>messages</i>	unlimited	5	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	31,638	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.16
	\$0.41

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.86
	\$0.86

Total Current Charges for 218-398-5033 \$49.34



Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/13	9:23A	218-244-1543	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	--	--	--
2/13	3:54P	218-244-1543	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	4	--	--	--
2/15	2:17P	218-327-4911	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	--	--	--
2/15	4:57P	218-256-8415	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
2/16	4:09P	218-256-8415	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
2/16	4:42P	218-256-8415	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
2/17	9:33A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
2/17	9:35A	218-326-5910	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
2/17	9:48A	218-256-8237	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
2/17	9:49A	218-259-8237	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
2/17	9:51A	218-244-4161	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
2/17	9:53A	218-256-2936	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
2/17	9:54A	218-326-5910	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
2/17	2:12P	218-301-9194	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
2/17	2:14P	218-301-9194	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
2/18	12:53P	218-259-1400	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	--	--	--
2/18	1:00P	218-259-1400	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
2/18	3:11P	218-244-1543	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
2/20	1:07P	218-244-5070	Off-Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	--	--	--
2/21	1:36P	763-331-1530	Peak	M2MAllow	Grand Rapi MN	Twincities MN	16	--	--	--
2/28	10:56A	218-244-9097	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
2/28	1:07P	608-451-5080	Peak	M2MAllow	Grand Rapi MN	Bangor WI	12	--	--	--
3/01	12:21P	763-226-6161	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
3/01	12:26P	218-256-8591	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
3/01	5:07P	218-244-9097	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
3/03	2:09P	218-910-0665	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	--	--	--
3/03	2:13P	218-398-0222	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
3/03	2:29P	218-398-0222	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	--	--	--
3/05	4:31P	218-259-8551	Off-Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
3/08	2:29P	218-999-0088	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	--	--	--
3/09	12:05P	218-398-2297	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
3/10	11:07A	218-834-5557	Peak	PlanAllow	Grand Rapi MN	Twoharbors MN	2	--	--	--
3/11	10:10A	218-398-4915	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
3/11	11:45A	218-360-2334	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
3/11	4:18P	218-398-7713	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
3/12	9:55A	218-398-2382	Off-Peak	N&W	Grand Rapi MN	Incoming CL	1	--	--	--
3/12	10:23A	218-256-8633	Off-Peak	N&W	Grand Rapi MN	Incoming CL	3	--	--	--



HARRIS TOWNSHIP
DERRICK MARTTILA
Account Number: [REDACTED]
Page [REDACTED]



SCORECARD Bonus Points Available 2,642

Account Summary

Billing Cycle		03/30/22
Days In Billing Cycle		31
Previous Balance		\$13.00
Purchases	+	86.17
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$13.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$86.17

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,900.00
Available Cash	\$2,900.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

.....
* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00
.....

Account Inquiries

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$86.17
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	04/24/2022

NOTE: Grace period to avoid a finance charge on purchases. pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement



Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/08/22	03/09/22	7542	24269792067300553096670	RAPIDS AUTO WASH GRAND RAPIDS MN	\$3.75
03/10/22	03/11/22	4812	24755422070730704919968	BEMOBILE GRAND RAPIDS GRAND RAPIDS MN	\$69.42

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

GRAND RAPIDS STATE BANK
P O BOX 409
GRAND RAPIDS MN 55744 - 0409



Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/30/22	\$86.17	\$20.00	04/24/2022



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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5948 00002000 00008617 9



HARRIS TOWNSHIP
DERRICK MARTTILA



Account Number: [REDACTED]
Closing Date: [REDACTED]
Credit Limit: \$3,000.00

00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/09/22	03/14/22	7542	24692162073100735149024	CIRCLE K # 06162 GRAND RAPIDS MN	\$13.00
03/24/22	03/24/22	6010	1 2083319147000010	PAYMENT - THANK YOU	\$13.00 -

ScoreCard Bonus Points Information as of 03/29/22

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	2,556	86	0	0	2,642

WATCH YOUR BONUS POINTS GROW THIS SPRING AND ALL YEAR ROUND WHEN YOU USE YOUR SCORECARD REWARDS CARD FOR EVERYDAY PURCHASES. VISIT YOUR WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR 1000+ AWARDS, CREATE A WISH LIST, AND REDEEM YOUR BONUS POINTS ONLINE.

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.2900%	15.48%	\$ 0.00	
CASH	A	\$ 0.00	1.2900%	15.48%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 86.17

¹ ICM Interest Charge Method. See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



HARRIS TOWNSHIP
MARGARET CLAYTON
Account Number: [REDACTED]
Page [REDACTED]



SCORECARD Bonus Points Available 71

Account Summary

Billing Cycle		03/30/22
Days In Billing Cycle		31
Previous Balance		\$16.02
Purchases	+	16.02
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$16.02
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$16.02

Credit Summary

Total Credit Line	\$500.00
Available Credit Line	\$483.00
Available Cash	\$483.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00 *

Account Inquiries

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$16.02
MINIMUM PAYMENT	\$16.02
PAYMENT DUE DATE	04/24/2022

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement



Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/18/22	03/20/22	5734	24943002077700703911445	ADOBE ACROPRO SUBS 408-536-6000 CA	\$16.02
03/24/22	03/24/22	6010	1 2083319147000020	PAYMENT - THANK YOU	\$16.02 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0243

GRAND RAPIDS STATE BANK
P O BOX 409
GRAND RAPIDS MN 55744 - 0409



15
Check box to indicate name/address change on back of this coupon
AMOUNT OF PAYMENT ENCLOSE

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/30/22	\$16.02	\$16.02	04/24/2022

\$

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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5955 00001602 00001602 7

