

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

Supervisor/VC Mike Schack 340-8852
Supervisor A
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 398-3497
Clerk 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 14 2021 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Minutes of March 10, 2021 Regular Meeting
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. Dumke Cemetery Deed
 - B. Zoning/Land Use Itasca County Land Use Permits
6. **Roads**
 - A. Vacation of Platted Road/Schedule Public Hearing/Andy Shaw
 - B. Schedule Board Viewing of Road Vacation/P
 - C. Lake Country Power/Gunderson Utility Permit/J
 - D. Road Inspection Report of April 4, 2021/J
7. **Recreation**
 - A. Town Hall/P
 - B. Pickle Ball/J
8. **Correspondence**
 - A. Itasca County Historical Society Thank You
 - B. MDH Report of Analytical Results (Informational)
 - C. Network Opportunities Meeting of March 24, 2021
9. **Old Business**
 - A. First Call for Help Donation/N
 - B. Mishawaka Fence/M
 - C. Dust Control/J
 - D. Annual Snowplow Contract/J
10. **New Business**
 - A. Schedule Supervisor Interviews/P
 - B. Schedule Clerk Interviews/P
 - C. Schedule Spring Road Tour/P
 - D. Schedule Spring Road Clean-Up/P
 - E. Country House/D

11. Treasurer's Report – dated March 1, 2021

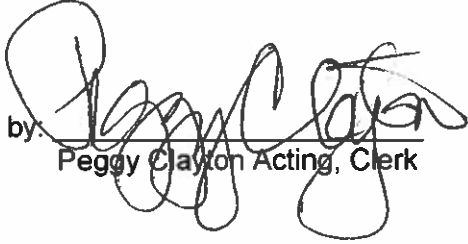
- A. Approve Treasurers Report
- B. Approve the Payment of Bills


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

13. UPCOMING Events/Meetings

April 28, 2021	P & D Meeting	7:30 pm Town Hall
April 29, 2021	Local Board of Appeal	9:00 am Town Hall
May 12, 2021	Regular Board Meeting	7:30 pm Town Hall
May 26, 2021	P and D Board Meeting	7:30 pm Town Hall

14. Adjourn

Prepared by: 
Peggy Clayton Acting, Clerk

Signed by: 
Peggy Clayton, Madam Chair

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

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

harristownshipclerk@gmail.com

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REGULAR BOARD MEETING March 10, 2021 Minutes

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

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

Approve the Minutes

Minutes of February 10, 2021 Regular Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the February 10, 2021 Regular Meeting with the following corrections: Roads-6B Birch Street "Supervisor Kelley received an email from *Itasca County* about a street sign placement; Recreation-7A Northland Portables "*Portable Johns Contract ends March 31, 2021.*" Motion carried.

Minutes of February 22, 2021 Closed Work Session Re: Performance of Treasurer and Maintenance Employee

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Minutes of the February 22, 2021 Closed Work Session Re: Performance of Treasurer and Maintenance Employee. Motion carried.

Minutes of March 5, 2021 Work Session Re: Appraisals of Maintenance Employee, Treasurer, and Boat Landings

A motion was made by Supervisor Kelley and seconded by Chair Clayton to pull the minutes of the March 5, 2021 Work Session Re: Appraisals of Maintenance Employee, Treasurer, and Boat Landings, due to numerous errors and inaccuracies within the minutes. Motion carried.

Additions and Corrections

Supervisor Kelley requested adding dust control, and road grading to the agenda.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add dust control under Roads as 6A, and road grading as 6B. Motion carried.

1. Business from the Floor

Ken Haubrich, approached the podium and urged the board to consider appointing Katie Marcotte Pierce to the vacant Supervisor position on the town board. Ken read the M.S. language regarding a supervisory resignation, and that the board can make an appointment to fill the vacancy.

The constituent appointed would fill the term until said position is up for election, which in this instance, would be November 2022. Ken stated Katie had been the Township Sexton, and Deputy Clerk for a over a year, therefore, she has township experience.

Katie Marcotte Pierce, Sunny Beach Road, approached the podium and requested the board appoint her to the vacant Supervisor position on the board because (even though she lost the election) there was not a large margin of votes received between her and the elected supervisor.

Consent Agenda

There were no items on the Consent Agenda.

Roads

Dust Control

Supervisor Kelley requested board authorization to obtain a quote from Dust B Gone, for dust control for 2021.

A motion was made by Supervisor Gilbert, and seconded by Schack to allow Supervisor Kelley to obtain a quote from Dust B Gone for dust control. Motion carried.

Road Grading

Supervisor Kelley requested board authorization to obtain a quote from Casper Construction, for road Grading for 2021.

A motion was made by Supervisor Gilbert, and seconded by Schack to allow Supervisor Kelley to obtain a quote from Casper Construction for road grading. Motion carried.

Recreation

There were no items to be discussed under Recreation.

Correspondence

Network Opportunities Meeting Minutes of January 27, 2021

Network Opportunities Meeting Minutes of February 24, 2021

Madam Chair Clayton stated that minutes from both the January 27th and February 24th meetings are Informational only.

Old Business

There were no items to discuss under Old Business.

New Business

Schedule Work Session Re: Vacant Supervisor, and Clerk Position

Supervisor Kelley made a motion to appoint Katie Marcotte Pierce to the vacant Supervisor position. Chair Clayton called for a second to the motion. Hearing none, the motion died due to lack of a second.

Chair Clayton heard discussion from Supervisor Gilbert and Supervisor Schack regarding interests from constituents on the vacant position. Their shared concern was to allow any and all interested constituents to interview which would follow interviews/appointments made for supervisor vacancies in past years.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to schedule a work session to discuss moving forward on the vacant Supervisor and Clerk positions, for Monday, March 15, 2021 at 5:00 pm at the Town Hall. Motion carried.

Annual Snowplow Contract

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to table the annual snowplow contract to the March 24, 2021 P and D Meeting, until Supervisor Kelley receives a quote from Dust B Gone (for dust control) as the County Contract estimated rate for 2021 dust control is \$2100/mile (18 ft. width, single application). Motion carried.

Contract for Fire Fighting Service

Chair Clayton reviewed the Contract for Fire Fighting Service, which would be effective January 1, 2021. There were no changes from the old contract to the current one.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve and sign the Contract for Fire Fighting Services. Motion carried.

Cemetery Sites Buy Back

Chair Clayton received a Cemetery Buy Back request from an owner who is currently living out-of-state, regarding three sites. The cemetery deed (included) showed the three sites were purchased in 2003 for \$750.00. In 2003, site purchases were categorized by resident and non-resident. The owner of the sites purchased at a rate of \$250/site for (non-resident). The filing fees are paid for by the township, as the recording fees were paid for by the owner (when they purchased the sites).

A motion was made by Supervisor Schack and seconded by Supervisor Schack to approve the Cemetery Buy Back Deed in the amount of \$750.00 for three grave sites. Motion carried

Treasurer's Report – dated February 1, 2021

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Treasurer's Report for February 2021 in the amount of \$1,497,747.32. Motion carried.

Approve the Payment of Bills

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve claims #20001 through #20023, and EFTs #03102101 through #03102106, #02242112 and #02242113 in the amount of \$13,122.40. Motion carried.

Public Input

Chair Clayton thanked the constituents who attended the annual township meeting on Tuesday. She also stated that if there any constituents that did not receive a report and would like one, they can reach out to any of the board members as the township does have extra copies.

Ken Haubrich approached the podium to share his disappointment in the township board not acknowledging his resignation as a supervisor after being on the board since 2015, and not acknowledging the clerk who resigned. He further stated that the appointment of Katie Marcotte Pierce to the supervisor vacancy should have been a "slam dunk" for the board, and encouraged constituents watching to reach out to board members regarding the appointment!

Katie Marcotte Pierce approached the podium and stated that she did not feel the township should be paying for the filing fees for the cemetery buy back, and told Madam Chair to double check her information. Madame Chair Clayton stated that she did check with a past clerk from 2003 and filing fees are paid for by the township, because when a purchaser does buy cemetery sites they pay for the recording fee at that time.

UPCOMING Events/Meetings

March 15, 2021	Work Session Re: Supervisor and Clerk Vacancy	5:00 pm Town Hall
March 24, 2021	P & D Meeting	7:30 pm Town Hall
April 14, 2021	Regular Board Meeting	7:30 pm Town Hall
April 28, 2021	P & D Meeting	7:30 pm Town Hall
April 29, 2021	Local Board of Appeal	9:00 am Town Hall

Adjournment

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the meeting at 7:59 PM.

Prepared by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Peggy Clayton, Madam Chair

5A.

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 to them in hand paid by **Troy and Maria Dumke, 17799 Bethany Rd, P. O. Box 127, Grand Rapids, MN 55744** (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said **Troy and Maria Dumke**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 8 [eight], Lot 4 [four], Sites 3 and 4, [three and four]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this _____ day of _____, 2021.

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

By _____ By _____, It's Chairman

By _____ By _____

By _____ By _____, It's Clerk

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
	19-610-0170	BERTRAM, ROGER & LORI	29761 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 23 T 54 R 25	RURAL RESIDENTIAL	29761 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.83	LOT 17 WENDIGO BAY

River Class:

Phone Number: (218) 398 - 1917

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Roger Bertram

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Boathouse	Maximum building height:	10'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	No	Building Dimensions:	10' X 20'
Current septic status:	Unknown		

Permit Fee

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

Permit Comments

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments: Site visit 3/4/21 JG. Proposed boathouse complies with lake setback. Concern over excavating toe of bluff to fit proposed building onto site and how bluff would be retained.

Boathouse intended for storage purposes only. No living or sleeping quarters. No running water or plumbing/drains. Boathouse will meet all setback requirements.

Application Received Date: 03/08/2021 Issued Date: 03/08/2021

Issued By: Walker
Maasch

RECEIVED
 4/8/2021

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
	19-008-1203	MAJOR, TODD & STACKLIE, PETE	18031 TRIGGER TRL GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25		20757 US HWY 169 GRAND RAPIDS MN 55744	4.99	S 300 FT OF NW NE W OF TH 169

River Class:

Phone Number: (218) 259 - 8762

Applicant / Agent Information

Contractor Name and License:				Name:	Todd Major/Pete Stacklie
	Contact Name	Business	License		
	Owner	Owner			

Property Information

Ownership Description:	Private	Access Road Name:	US HWY 169
Is septic compliant?	None	Road Class:	State / Federal Highway

Structure Information

Existing Use:	Commercial	Proposed Use:	Commercial Building
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	60' X 180'
Current septic status:	None		

Permit Fee

Permit application fee:	Commercial Building - Commercial Building \$250
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Permit is for a commercial shop. Single story/slab on grade. Structure will exceed all minimum setback requirements. Permit is contingent upon receipt of a septic design on or before June 1st, 2021.
Application Received Date:	03/18/2021	Issued Date:	03/18/2021
Issued By:	Walker Maasch		

HARRIS

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
	19-018-2200	MCKINNEY, SHAUN & STACEY	33881 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744-4943	HARRIS TWP			S 18 T 54 R 25	FARM RESIDENTIAL	33881 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	14.64	LOT 3 LESS E 300' & LESS S 700' LYG W OF E 300'

River Class:

Phone Number: (218) 566 - 2351

Applicant / Agent Information

Name: Stacy McKinney

Property Information

Ownership Description: Private Access Road Name: Crystal Springs Rd

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

Structure Information

Existing Use:	Residential	Proposed Use:	Dwelling Addition
Proposed Use:	Garage	Accessory Structure:	
Maximum building height	35'	Number of bedrooms	0
Well type:	Unknown	Pressurized Water:	Yes
Building Dimensions	38'x13' Dwelling Addition, 36.5'x24.5' Garage remodel to Dwelling, 30'x30' Garage		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:	Converting existing garage to living space. Attaching to house with single-story addition on slab. SSTS compliant 9/21/2016. (5 year expiration) Designed for 5 bedrooms. Single story garage on slab. Intended for garage/storage use. No living/sleeping quarters permitted within structure.
Application Received Date:	03/23/2021	Issued Date:	03/23/2021
Issued By:	Katie Benes		

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-555-0091	BUNDERMANN, JEREMY C & ANDREA R	33110 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 18 T 54 R 25	RURAL RESIDENTIAL	33110 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744	1.48	LTS 9-11 POKEGAMA HEIGHTS

River Class:

Phone Number: (218) 259 - 9090

Applicant / Agent Information

Name: Jeremy Bundermann

Property Information

Ownership Description: Private Access Road Name: Crystal Springs Rd
 Is septic compliant? Yes Road Class: County / Township Rd

Structure Information

Existing Use: Residential Proposed Use: Garage
 Accessory Structure: Maximum building height: 35'
 Number of bedrooms: 0 Well type: Unknown
 Pressurized Water: Yes Building Dimensions: 30' x 62' Garage
 Current septic status: In Compliance

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: Single-story garage on slab. Will have running water for bathroom and sink. No living/sleeping quarters are permitted within the structure.
 Application Received Date: 03/31/2021 Issued Date: 03/31/2021
 Issued By: Katie Benes

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
	19-485-0940	JACKSON, SCOTT & TANYA	20782 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 7 T. 54 R. 25	RURAL RESIDENTIAL	20782 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	1.3	LOTS 94-95 AND S 1/2 VAC MAIDEN LN LYG N AND ADJ TO LOT 94 KAYNOSH BEACH

River Class:

Phone Number: (218) 259 - 8598

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Ben Edwards</td> <td>Edwards LaPlant Enterprises Inc</td> <td>BC563011</td> </tr> </tbody> </table>	Contact Name	Business	License	Ben Edwards	Edwards LaPlant Enterprises Inc	BC563011	Name:	Ben Edwards
Contact Name	Business	License							
Ben Edwards	Edwards LaPlant Enterprises Inc	BC563011							

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Boathouse	Maximum building height:	Other
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	None	Building Dimensions:	14'x22' Boathouse
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Boathouse \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Site visit 3-10-21 JG. Existing boathouse is 14'x 22'. Proposed boathouse rebuild complies with lake setback. Can rebuild same height. Needs additional screening. Must comply with all other requirements listed in S 5 11. Intended for storage only. No running water.
Application Received Date:	04/01/2021	Issued Date:	04/01/2021
Issued By:	Katie Benes		

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
19-465-0165	STACKLIE, OLEN & JESSIE	19394 TOLERICK DR GRAND RAPIDS MN 55744	HARRIS TWP			S.18 T.54 R.25	FARM RESIDENTIAL		1.47	LOT 12 BLK 1 ERICKSON ADDITION
River Class:										
Phone Number: (218) 259 - 8953										

Applicant / Agent Information

Contractor Name and License:			Name		Olen Stacklie
Contact Name	Business	License			
Owner	Owner				

Property Information

Ownership Description:	Private	Access Road Name:	Tolerick Road
Is septic compliant?	None	Road Class:	County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30' X 48'
Current septic status:	None		

Permit Fee

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

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Pole building intended for storage purposes only. No living or sleeping quarters permitted. Single story/slab on grade. Structure will exceed all minimum setback requirements.
Application Received Date:	04/01/2021	Issued Date:	04/01/2021
Issued By:	Walker Maasch		

RECEIVED
 4/8/2021

GA.

**PETITION FOR VACATION OF PLATTED ROAD
PURSUANT TO MINN. STAT. §164.07.**

TO THE BOARD OF SUPERVISORS OF HARRIS TOWNSHIP, County of Itasca, State of Minnesota, the undersigned legal voters of Harris Township who own real estate, or who occupy real estate under the homestead or pre-emption laws or under contract with the State, and with said real property located within three miles of the road described below, hereby petition you to vacate the following described platted right of way:

The entirety of Hudson Avenue where the same lies westerly of Birch Avenue, Plat of East Wendigo Park;

Said Hudson Avenue may now be known as Briarwood Road and Birch Avenue may now be known as Boxwood Road;

The road area in proposed for vacation is show on Exhibit A, attached hereto.

The Petitioners request vacation of the above described platted right of way for the following reasons:

1. The Plat of East Wendigo Park is located on the northeast side of Pokegama Lake and the area within said plat is not incorporated wholly or in part as a village or city, but represents unincorporated platted portions of the County of Itasca located in Harris Township. The plat includes the above-described property.
2. The portion of Hudson Avenue which is proposed to be vacated was never opened, constructed or accepted by any road authority, has never been maintained for public use, and is useless for the purpose for which it was laid out. The public right of way is not necessary or useful as a public access as Sunny Beach Road and Birch Aven, established public rights of way, provide access to the individual lots bisected by the right of way at issue and the retention of the platted right of way is redundant and un-necessary.
3. The parties of record affected by this vacation proceeding are stated as follows:
 - Miller-Persons Properties, LLP, Lots 33 through 37, on the south side of Hudson Avenue and Lots 26 through 32 on the north side of Hudson Avenue.

The Petitioners herein therefore request that the Board of Supervisors of Harris Township proceed with such vacation in accordance with the provisions of Minnesota Statute §164.07.

Petitioner: Address / Land owned

Julia Schneider 20258 River RD Grand Rapids, MN 55744

Nancy E Miller 28935 Sunny Beach Road, Grand Rapids MN
for Miller-Persons Properties, LLP 55744

29080 Sunny Beach Rd
Grand Rapids, MN
55744

218-245-5456

Lloyd Gilbertson

Paul Brown

20196 RIVER RD GR MN 55744

ALBUCHERT

28497 ALICIA PL. GR MN 55744

Brent Whitey

18771 Wendigo Park Rd MN 55744

Kimberly Kent

29053 Sunny Beach Rd 55744

Dave Whily

18759 WOODLARK PK R. GR. MN. 55744

PERMIT # _____ - _____

Harris Township

APPLICATION FOR UTILITY PERMIT ON TOWNSHIP ROAD RIGHT OF WAY

6C.

Harris Township
20876 Wendigo Park Road
Grand Rapids, Minnesota 55744

Application is hereby made for permission to place, construct and thereafter maintain a UG POWER LINE along or cross Township Road SUNNY BEACH RD from NORTH SIDE OF RD to SOUTH SIDE OF RD and 20 feet from center line on the (east, west, north or south) side of the Township Road in accordance with the sketch shown on the inside hereof, or attached thereto.

I. AERIAL CONSTRUCTION

- Single pole, H-Frame, Single Pole and H-Frame, Steel Tower, Other, Open wire, Cable, Vertical, Cross-arm, Vertical and cross-arm

VOLTAGE _____ NUMBER OF CONDUCTORS _____ SIZE OF CONDUCTORS _____

Minimum height of conductor: _____ ft. along Road _____ ft. at crossing over Road

EXTENT AND LOCATION OF TREE TRIMMING AND/OR CLEARING _____

II. UNDERGROUND CONSTRUCTION

- CONDUIT: Multiple tile, Transite, Clay tile, Sectional concrete, Steel pipe, Other 2 INCH INNERDUCT

CASING: Steel pipe, Sectional concrete, Other
SIZE 2 INCH DEPTH 48 INCH

VOLTAGE 7200 V NUMBER OF CONDUCTORS 1 SIZE OF CONDUCTORS 1/0 PRIMARY UG

III. METHOD OF INSTALLING UNDER ROADBEDS (if open trench, explain why necessary)

- Open trench, Jacking, Boring, Pneuma Gopher

EXTENT AND LOCATION OF TREE CLEARING NONE New facility Replacement Facility

Work to start on or after APRIL 1ST 2021 and to be completed on or before DEC 31 2021

IV. The applicant in carrying on any and all the work herein above mentioned or referred to in its application and in the Permit issued here fore, shall strictly conform to the terms of such Permit, and the regulations of the Harris Town Board, as set forth herein together with Special Provisions, all of which are made a part of hereof. The applicant specifically agrees to be bound hereby. The applicant shall also comply with the regulations of all other governmental agencies for the protection of the Public. The work shall be accomplished in a manner that will not be detrimental to the Road and that will safeguard the public.

Dated this 2 day of APRIL, 20 21 Company LAKE COUNTRY POWER

Attn: GARY GUNDERSON Phone 218-910-4787 Email ggunderson@lcp.coop

Address 26039 BEAR RIDGE DR City COHASSET State MN Zip 55721

Rules and Regulations of the Harris Town Board for Utilities on Township Roads.

DEFINITIONS

Utility. Under this order "utility" shall mean and include all privately, publicly or co-operatively owned communication lines and facilities, any systems, lines and facilities for the distribution and transmission of electrical energy, oil gas water, sewer, steam and other pipe lines, railways ditches flumes or other structures which under laws of this State or the ordinance of any town or city may be constructed, places or maintained across, along or on county highway right of way. Dependent upon the meaning intended in the context, "Utility" shall also mean the utility company, inclusive of any wholly owned subsidiary.

GENERAL

I. Except as otherwise permitted, utility construction and relocation on Township Road right of way shall not be commenced until an application for a Permit has been made and such Permit granted. The Permit sketch shall show the location of the proposed utility with reference to county highway centerline. A copy of the sketch shall be provided for each copy of such Permit.

II. Burning or disking operations and/or the use of chemicals to control or kill trees, brush and other vegetation is prohibited without prior approval from the Harris Township Board.

III. All waterways and lines of drainage shall remain operative.

IV. Wherever topsoil and sod are disturbed they shall be replaced and maintained satisfactorily until the turf is established.

V. The utility facility and installation shall not interfere with any existing utility facilities on the Township Road right of way.

VI. When necessary, barricades, warning devices and flagmen shall be provided by the Utility during all phases of their construction and maintenance operations on county highway right of way.

VII. At the time of construction of the utility and at the times of subsequent maintenance, prior approval shall be obtained from the Harris Township Board for the cutting and trimming of trees within the Township Road right of way. Wherever trees are cut the resulting stumps shall be removed unless otherwise provided in the Special Provisions of the Permit. Any holes caused by stump removal shall be backfilled, the area leveled and all materials associated therewith disposed of outside the Township Road right of way. The utility shall advise the Harris Township Board at least 48 hours in advance of its intent to start clearing and grubbing operations so that proper supervision can be provided.

VIII. The Utility shall notify the Harris Township Board of its intent to perform service and maintenance operations which will interfere with the flow of traffic on Township Roads and shall obtain his approval prior to performing such operations. However, the Company may perform service and maintenance operations on Township Roads including opening and disturbing the surface of the right of way without prior approval in those instances where an emergency exists that is dangerous to life or safety of the public and which requires immediate repair. The Utility shall take all necessary and reasonable safety measures to protect the traveling public and notify the Harris Township Board at the earliest possible moment.

X. The Utility shall assume all liability for, and save the Townships, its agents and employees, harmless from, any and all claims for damages, actions or causes of action arising out of the work to be done herein and the continuing uses by the Utility, including but not limited to the placing, constructing, reconstructing, maintaining and using of said utility under this application and Permit.

XI. The Harris Township Board may require the Utility, or its contractor, to furnish a deposit in the form of a certified check, a surety bond or corporate undertaking, in favor of the Harris Township Board of Harris Township, for any expense incurred by the Township in the repairing of damage to any portion of the Township Road right of way caused by work performed under a Permit including any out of the ordinary engineering supervision and inspection expense provided by the Township. In those instances wherein a deposit is required, the amount of the deposit shall be specified in the Special Provisions of the Permit. If a check is furnished, any monies remaining over and above such expense shall be returned to the applicant.

XII. The Permit as issued does not in any way imply an easement on private property.

XIII. The installations shall be made in conformity with all applicable laws, regulations and codes covering said installations. All installations shall be made in conformity with regulations of governmental agencies for the protection of the public.

XIV. Upon completion of an installation, the Utility shall restore the Township right of way to its original condition. The Utility shall then notify the Harris Township Board of the completion of the work so that inspection can be made to determine its acceptability.

AERIAL

I. There shall be only a single pole line on the Township Road right of way on either side of the center line thereof.

II. Longitudinal installations on Township Roads shall normally be located in the outer five feet of the right of way. At crossing of the county highway, poles shall be placed at a minimum of thirty feet from the shoulder lines of the through roadbeds unless right of way widths are prohibitive to such location.

III. The location of all brace poles, anchors and anchor poles within the limits of the Township Road right of way shall be approved by the Harris Town Board.

IV. In those instances in which a Utility is issued a Permit or Permits for construction on both sides of the Harris Township Road right of way in a given area, such Permit is conditioned upon the Utility subsequently providing joint use to other Utilities upon reasonable terms mutually agreeable to the Utilities.

UNDERGROUND

I. All crossings of the roadbeds of the Township Roads shall be made by boring inside a casing or carrier pipe, or by jacking unless this procedure is modified in the Special Provisions of the Permit. The auger shall not lead the casing or carrier pipe by more than one inch. Open trenching shall be restricted to the area from 5 feet beyond the shoulder to the right of way line except as modified in the Special Provisions of the Permit.

**Harris Township
UTILITY PERMIT**

Reference Project: _____

In accordance with the application herein, a Utility Permit is granted to Gary Gunderson/Lake Country Power, to place, construct and thereafter maintain a UG along or across, or under the right of way of Township Road/Sunny Beach Rd from the North Side of Rd to South Side of Rd and 20 ft from center line, in accordance with the sketch shown which is a part of said application, or in such location as may be specified by the Harris Township Board in the Special Provisions hereof.

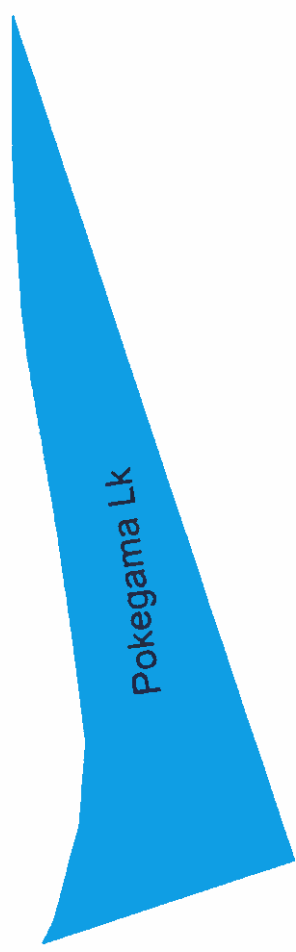
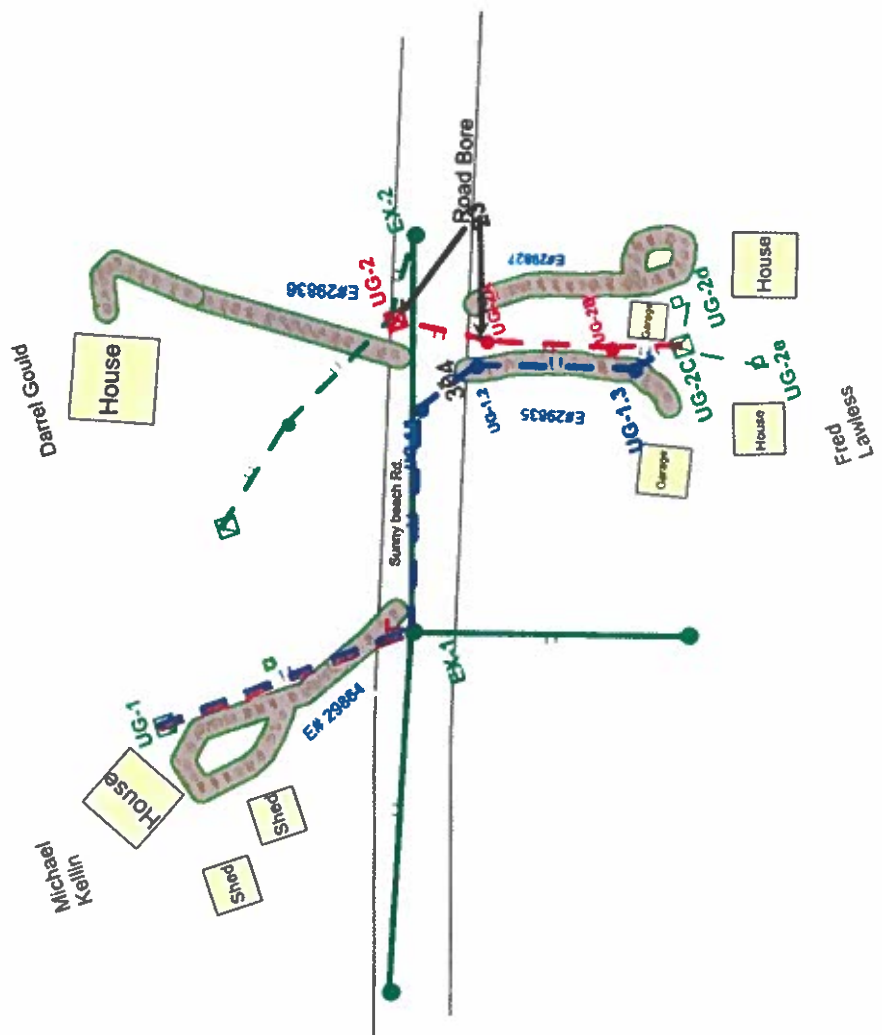
Approved _____

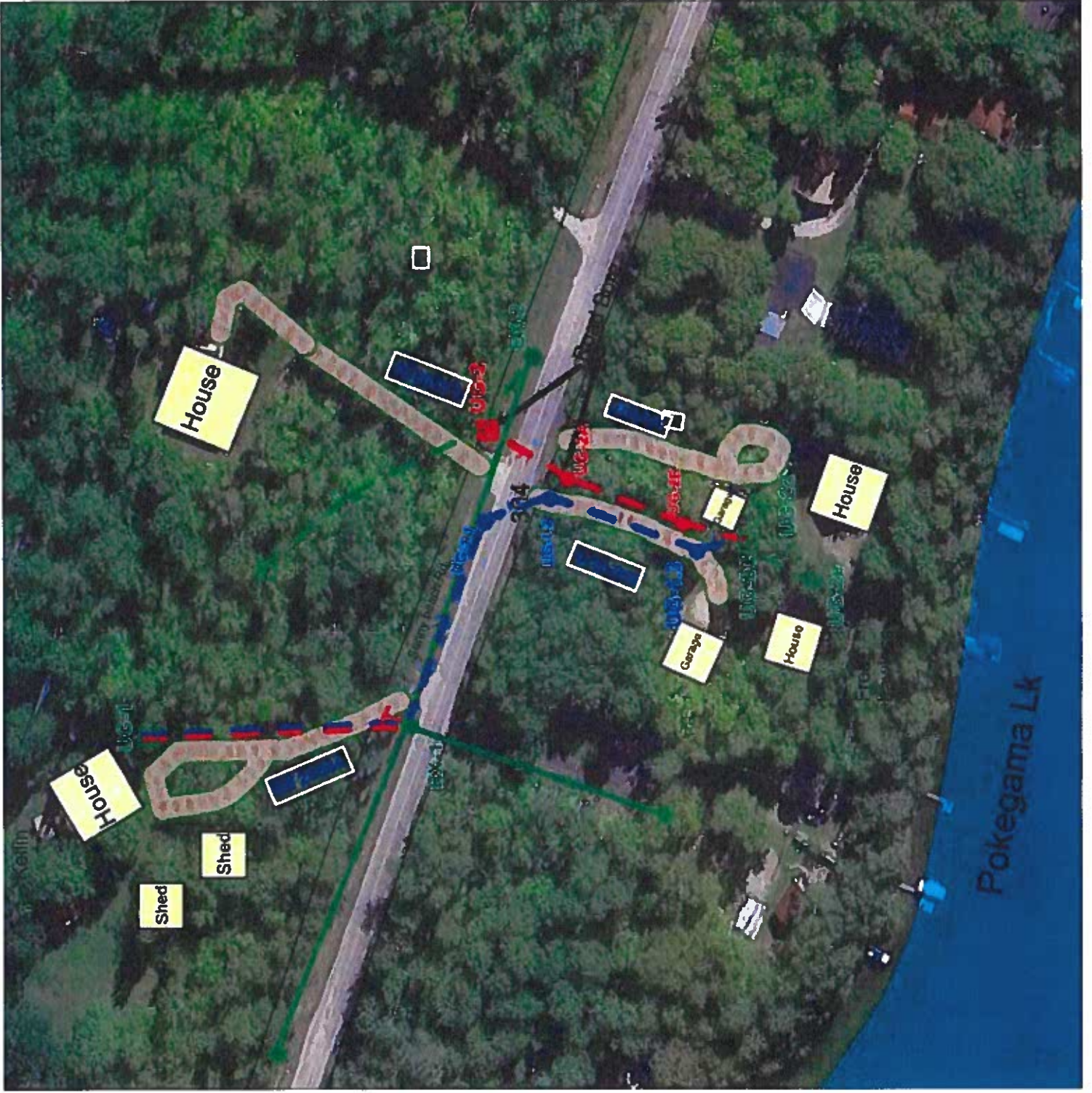
Township Board of Supervisors

Harris Township, MN

By: _____, Harris Township Chair On _____

Modified 04/11/21





Submitted by: Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

www.harristownshipmn.org

7A.

Township Tuesday Conference Call
April 6, 2021 10:00 AM

MAT Attorney Karl Christian-Johannessen discussed Town Hall rentals. He stated that "yes" Town Halls can open up for rentals with the 50% capacity of maximum of occupancy. For weddings and funerals, there is no cap restriction. For any and all rentals, social distancing and masking guidelines need to be in place.

Karl further stated that if townships are planning to open up their halls for rentals, amendments would need to be made to the preparedness plans, and the hall rental policies and contract. Most importantly, is the fact that townships need to realize that when we rent a town hall out, it's considered a business so the township would need to be able to manage rentals. What that would mean during COVID is making sure 50% capacity limits are followed, making sure those who are renting are using the 6 foot social distancing guidelines, and masking up. A Supervisor or Caretaker would need to follow up during the rental to make sure all guidelines are in place.

After the renter leaves the hall, someone would need to go in and sanitize tables and chairs, and clean above and beyond what is normally done!

Steve Fenske spoke on the American Rescue Plan which was passed by President Biden in March 11, 2021. Steve stated that monies will be sent out to townships in two installments; the first one would be sent out sometime in June 2021, and the second installment would be sent out one year later. The good news is that the deadline for using the funds is December 31, 2024.

MAT will be providing further information as this plan plays out.

Township conference calls are held the 1st and 3rd Tuesday of every month at 10:00 am.

Submitted by: Peggy Clayton
Chair

NEWS DETAIL



MAT Staff March 15, 2021

COVID-19 and Operating the Township (03/15)

March 15th Update

This article addresses how townships may hold board meetings, operate during the emergency, protections for employees subject to quarantine, and additional information on COVID-19. The directives described in this article arise from Executive Orders issued by the Governor to address the COVID-19 pandemic, which amounts to a peacetime emergency under Minnesota Statutes Chapter 12. That Chapter provides the governor with powers to address such emergencies for as long as emergencies last, the governor chooses to rescind an Order, or until the legislature ends the peacetime emergency powers. The Legislature is called into Special Session each month to consider the question of the continuing or ending the peacetime emergency.

Status Summary

- Statewide Emergency Currently Expires **April 14, 2021, at 11:59 pm**. The full order can be found here (<https://www.leg.state.mn.us/archive/execorders/21-12.pdf>).
- Statewide Mask Mandate is currently in effect.
- Telephone Meetings Available: Yes, towns may continue to use telephone meetings.
- Emergency Preparedness Plan: Yes, towns currently must have a preparedness plan in place to open offices or interaction with the public.
- Township Facility Rentals: Yes, it is possible to rent or allow public use of town facilities or amenities.
- Polling Place Locations: No change in polling places is allowed except for emergencies described in statute.
- Mail Balloting: Too late to adopt mail balloting or return to in-person election for the November General Election.

On March 13, 2020, Governor Tim Walz declared a public health emergency related to the COVID-19 infectious disease and directed the Minnesota Department of Health to issue guidance on how to prevent and manage the spread of COVID-19. The latest information from MDH can be found here (<https://www.health.state.mn.us/diseases/coronavirus/index.html>).

Operational Guidelines for Re-Opening:

As COVID-19 cases and hospitalizations and people continue to be vaccinated, Governor Walz has issued Executive Order 21-11 (Found here (<https://www.leg.mn.gov/archive/execorders/21-11.pdf>)) which restricts certain types of gatherings and businesses. The order targets the businesses and social activities that the Minnesota Department of Health has found as contributing the most to the increase in COVID-19 cases. The Order affects towns very little.

The Order goes into effect on March 15th at 12:00 pm and The Order affects townships in a few ways described in [this article](#).

Town Meetings Subject to the Open Meeting Law: Towns may meeting in-person under the Order, but the Minnesota Department of Health and MAT strongly recommend towns use remote or telephonic meeting options for their town meetings. If a town board chooses to meet in-person, they must require all attending the meeting to wear a face mask or face shield. A person may remove his or her mask only while recognized by the board to address the board. The board must require social distancing between people of different households, and limit the capacity of the meeting room accordingly. MAT strongly recommends towns also provide a call-in or other remote meeting attendance option so officers and the public can participate remotely if they choose.

Township Operations, Officers and Employees: Essential township services, including road maintenance operations, continue as before under the latest Order. All non-essential employees are encouraged to work from home if possible, but the town may allow employees and officers to work at the normal place of business under the same conditions as they were before the latest Order. This allows non-customer facing offices to work from the normal place of business with the use of face masks, social distancing, and the other precautions described in the town's pandemic preparedness plan. Town officers should avoid in-person meetings and work during the length of this Order. They should use remote means of communication whenever possible. The town must have a township preparedness plan that addresses concerns related to the COVID-19 pandemic. A sample town preparedness plan can be found here (<https://mntownships.org/download/5709/>).

The Use of Township Amenities: Towns may make the town hall or other amenity available for public use during this Order. The Order allows venues to be used for celebrations and receptions, including weddings, funerals, or religious services, so long as social distancing is adhered to. Other types of usages for town amenities can be up to 50% of the town hall capacity with a maximum of 250 people.

The details on events relating to celebrations and receptions can be found here (<https://www.health.state.mn.us/diseases/coronavirus/safeevents.pdf>). For either type of rental, the town needs to modify its preparedness plan to accommodate opening the town hall to rentals. It may also be prudent to modify the rental contract stating what is and is not allowed under the current executive order.

Other amenities that are not used for social gatherings, like boat launches, parks, playgrounds, and campsites may remain open. Each of these facilities must adhere to guidelines set forth by the most current executive order, MDH, and DEED.

For parks, playgrounds, and launches, the township must follow guidelines as set forth in the most current executive order. Currently, those guidelines would include frequent cleaning, focusing on high traffic areas and implements frequently touched, like doorknobs, and provide assistance in encouraging social distancing.

Guidance on facilities used for religious services, weddings, or funerals can be found here (<https://www.health.state.mn.us/diseases/coronavirus/safefaith.pdf>). Guidance on usage of indoor facilities used for other purposes can be found here (http://dli.mn.gov/sites/default/files/pdf/COVID_19_preparedness_plan_requirements_indoor_nonseated_venues.pdf) for celebrations or found here (http://dli.mn.gov/sites/default/files/pdf/COVID_19_preparedness_plan_requirements_indoor_seated_venues.pdf) for seated gatherings.

Mask Up, Minnesota: On July 22nd, 2020, Gov. Walz enacted Executive Order 20-81, found here (<https://www.leg.state.mn.us/archive/execorders/20-81.pdf>), which requires masks to be worn indoors, unless covered by a specific exemption. A full discussion on the application of Mask Up, Minnesota can be found here (<https://mntownships.org/news/statewide-mask-mandate-begins-7-25/>), however, in general, township officials must wear masks, when indoors, unless (1) they are speaking/presenting during an open meeting, or (2) in an office or cubicle that provides social distance between people.

Preparedness Plans: As of June 29th, all businesses, including townships, must adopt a preparedness plan before reopening to in-person work or in-person interaction with the public. Preparedness plans provide the procedures and rules that officers, employees, and the public are required to follow when carrying out township business. The purpose of these plans is to mitigate the spread of COVID-19 so further stay-at-home orders are not needed. MAT has drafted township specific preparedness plans, which can be found here (<https://mntownships.org/download/5710/>) (for towns without employees) and here (<https://mntownships.org/download/5709/>) (for towns with employees). If a township does not have anyone working in person, including the clerk, treasurer, or in-person meetings by the town board, a preparedness plan does not need to be passed.

Polling Places: Many municipalities have had difficulties with knowing whether their polling place would be available for the upcoming elections, and the legislature made an exception to designate the polling place by July 1st. However, it is now too late for towns to designate a polling place.

Local government boards may hold in-person meetings with social distancing if they choose to do so. Townships may hold regular board meetings in-person within the framework provided in MDH's guidelines. Those guidelines require social distancing of at least 6 feet between people, and masking when not speaking. The township may need to reduce the room capacity limit to ensure minimum distance can be maintained. Townships may not prohibit the public from attending a township board meeting, unless the person refuses to wear a mask.

However, township boards are not required to meet in-person. The best-practice is to continue telephone or video meetings during the entire length of the public health emergency in order to prevent any unnecessary public gatherings. They may choose to continue meeting by telephone meetings as described in the **Teleconferencing** section below.

Board Portion - 14x32 (448 sq ft) = 29 ppl/chairs
Audience Portion - 20x32 (640 sq ft) = 91 ppl/chairs

Occupant Load Determination – Assembly

tables (events) = 71 ppl
120 - Normal Circumstances (seating only)

Occupant load purposes

Occupant load factors have been established through studies showing how much space people take for activities and movement. These occupant load factors are based on how the space is being used. The state fire and building codes use occupant load calculations to establish:

- Egress provisions (such as the number of doors needed and the width of doors, stairs, aisles, and corridors).
- When fire protection systems are required (sprinklers, fire alarm systems, etc.).
- The type of occupancy (in some cases).

Determining the occupant load in assembly spaces

Determining the occupant load in assembly spaces is typically a little more complicated than in most other uses. The first step is to determine the type of seating: fixed or not fixed.

Fixed seating

Fixed seating is typically bleachers, benches, pews, or seats that are fixed in place and cannot be moved. Here are the common measurements for fixed seating:

- Bleachers and pews: one person for each 18 inches of length.
- Booths (as in a restaurant): one person for each 24 inches of length.
- Seats (typically with arm rests): one person per seat.

Areas without fixed seating

Here are the common occupant load factors used in assembly settings (such as restaurants, bars, places of worship, libraries, museums, etc.) that do not have fixed seating. These values come from Table 1004.5 of the 2020 Minnesota State Fire Code (MSFC):

- Table and chair seating: 15 sq. ft. per person (net area).
- Chair seating (no tables): 7 sq. ft. per person (net area).
- Standing areas and dance floors – 7 sq. ft. per person (net area).
- Waiting, queuing areas – 5 sq. ft. per person (net area).
- Exercise areas – 50 sq. ft. per person (gross area).



Minnesota Department of Public Safety State Fire Marshal Division

Gross vs. net areas

The fire and building codes measure these areas slightly differently. For most occupancies, gross floor area is used. Gross floor area is the space bounded by the walls and includes all spaces except for shafts or courts. In Figure 1, the shaded areas represent the gross floor area. The "X" represents a shaft or court that does not get included in the measurement.

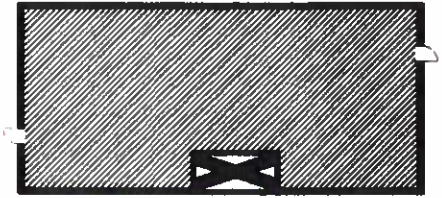


Figure 1. Gross floor area

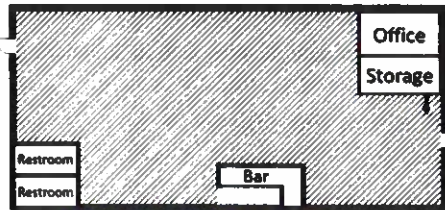


Figure 2. Net floor area

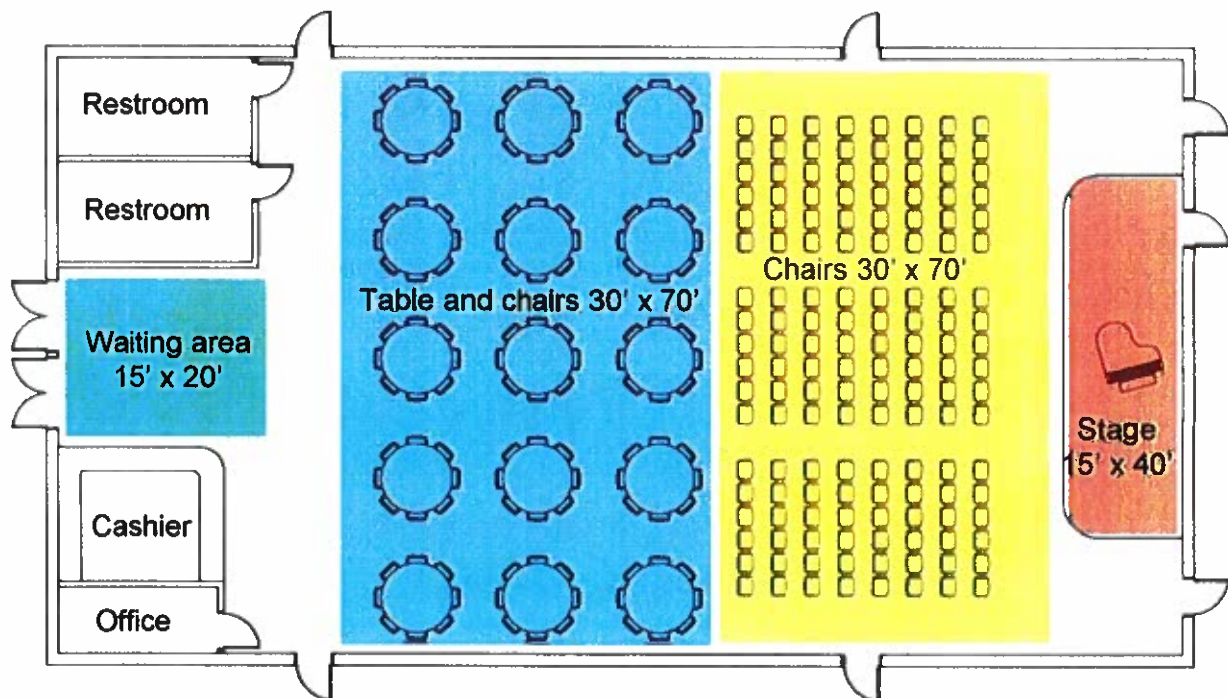
Net floor area is used where there are typically larger numbers of people. Net area is the space that can actually be occupied by people and excludes areas where people would not normally congregate (such as stairs, hallways, restrooms, mechanical rooms, etc.). In Figure 2, the shaded areas represent the net floor area. The white colored areas are not included in the measurements.

Applying occupant load factors to buildings

To determine the occupant load of a space, divide the size of the space by the occupant load factor(s) of Table 1004.5 of the 2020 MSFC (see common ones above). In many assembly settings, there will be more than one use. Please see the following example.

Example of occupant load determination

The following is an example of an assembly venue with multiple uses. The occupant load is determined by measuring the areas, dividing by the occupant load factors for each area, and adding the numbers together.



Minnesota Department of Public Safety State Fire Marshal Division

Because there are multiple uses here (chair seating, table and chair seating, waiting area, and a stage), there are multiple calculations:

- Chair seating (shown in yellow):
 - 30 ft. by 70 ft. = 2,100 sq. ft.
 - 2,100 sq. ft. divided by 7 sq. ft. per person = 300 persons.
- Table and chair seating (shown in blue):
 - 30 ft. by 70 ft. = 2,100 sq. ft.
 - 2,100 sq. ft. divided by 15 sq. ft. per person = 140 persons.
- Waiting / queuing area (shown in green):
 - 15 ft. by 20 ft. = 300 sq. ft.
 - 300 sq. ft. divided by 5 sq. ft. per person = 60 persons.
- Stage area (shown in orange)
 - 15 ft. by 40 ft. = 600 sq. ft.
 - 600 sq. ft. divided by 15 sq. ft. per person = 40 persons.
- Total occupant load = 540 persons (chair = 300, tables = 140, waiting = 60, stage = 40).

More information: Email our Fire Code Team at fire.code@state.mn.us. Visit our website at sfm.dps.mn.gov for the latest updates to this information.





MASKS REQUIRED INSIDE

Masks are not required for those with disabilities or special health needs.

MASK UP, MINNESOTA

STAY SAFE **MN**

m MINNESOTA

staysafe.mn.gov



ITASCA COUNTY
HISTORICAL SOCIETY

KARJALA GENEALOGY & HISTORY RESEARCH CENTER
201 North Pokegama Avenue • Grand Rapids, MN 55744

8A.

RECEIVED
4/5/2021

March 29, 2021

To: Peggy Clayton Clerk

Regarding: Harris Township Donation

On behalf of the Itasca County Historical Society (ICHS) Board of Directors, I would like to thank the township supervisors and voters for supporting the Historical Society. Your donation will help ICHS to meet its mission of connecting people to the history of Itasca County.

We are opening the newest exhibits "The River Room" and "Itasca Schools Gallery" soon! Please remember we are still accepting your veteran's stories. There are currently over 1900 veterans uploaded into the Itasca Veterans Project web site.

The Karjala Genealogy and History Center is going through a major upgrade and is open Monday through Friday 9:00-5:00 and Saturdays 10:00-4:00 with Historical and Genealogical information, photos and artifacts about and within Itasca County.

Please stop in

Thank you again,

Lilah J. Crowe

Executive Director

P.S. Please write your Covid-19 story and send in to the research center for future generations that might go through another pandemic!

ITASCA MUSEUM ■ JUDY GARLAND GALLERY ■ MUSEUM STORE

ichs@paulbunyan.net ■ research@paulbunyan.net

itascahistorical.org

218-326-6431



MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Report of Analytical Results



8B.

625 Robert St. N. St. Paul MN 55155
P.O. Box 64975 St. Paul MN 55164 - 0975

Final Report - Client Copy

The following are the results of your most recent sample analysis required for compliance with the Environmental Protection Agency's (EPA) Safe Drinking Water Rules. The results indicate the sample(s) collected was in compliance with Safe Drinking Water Rules. **This report pertains only to the contaminants which have a lab result listed below.** It may not address all regulated contaminants. These results must be kept in your files for a minimum of ten (10) years. If you have any questions, call 651/201-4700.

Program: HU Transient Noncommunity

System Name : Harris Town Hall
City : Grand Rapids

PWSID: 5310066

Laboratory : Minnesota Department of Health--Env. Laboratory

Date Collected	: 03/09/2021	Lab Sample #	: 21C0632-01
Date Received	: 03/12/2021	Field #	: SL030921B
Date Analyzed	: 03/16/2021	Sample Type	: B
Collector Name	: Steven Lindgren, R.S.		
Collector ID	: 5421		
Sampling Site	: Well #1 EP		

Nitrate + Nitrite Nitrogen, Total: Less than .05 mg/L

RECEIVED

4/10/2021

Date Report Generated: 03/25/2021

HARRIS TOWN HALL
C/O SUPERVISOR
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744

Networking Opportunities Team Meeting

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

March 24, 2021

The next meeting will be April 28, 2021 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle (Cohasset), Brett Skyles, Burl Ives, Terry Snyder (Itasca County), Mike Baltus (Spang), Sarah Carling (IEDC), and Mary Jo Wimmer, Coordinator.

Budget discussion
CARES recap – Brett

Open Market
Spang Township

- Meeting via teleconference
- The township association may meet again in June

Harris Township

- Has an opening for a township supervisor position
- Is looking for someone to fill their clerk position
- Board of Approval and Equilization meeting April 29 and 9 a.m.
- Has a rezoning request on highway 169 from residential to commercial
- Will have a road vacate on Sunnybeach Road
- Is tentatively planning a spring road tour in May

Historical Society

- The new River Room will open in a few months
- Is planning a new Escape room on the “Roaring 50’s”

LaPrairie

- Are revising their website
- Have a party interested in property north of Hwy 2

Itasca County

- Will be taking down the care-taker house at the fairgrounds
- Canisteo Pit legislation has been put forward to trench to the LaPrairie River

Sarah Carling

- Avenue of the Pines is moving toward being promoted as a scenic by-way on Hwy. 46.
- Greenway park expansion will be funded. This is recreational space with the cost covered by partners with the exception of \$600,000
- ESRI mapping

Cohasset

- The marina/hotel is getting development money, negotiating with the DNR and Army Corps. A design is under development.
- Working on tax replacement projects
- Are building a speculation building in the Industrial Park designated as a business incubator

Coleraine

- Have 4 new council members
- Are experiencing a very low debt load
- Have developed a capital improvement plan
- Put out an RFP for a realtor to sell the old fire hall
- Have sold some property in the industrial park

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

20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

www.harristownshipmn.org

March 24, 2021

9A.

First Call for Help 2-1-1
Attn: Cre Larson-Executive Director
1007 NW 4th Street, Suite B
Grand Rapids, MN, 55744

Dear Cre:

We wanted to inform you that our March 9, 2021 Annual Township Meeting the constituents did recommend to the township, a donation of \$1000.00 to First Call for Help/2-1-1 for Information and Referral services.

The Harris Board approved the recommendation of the \$1000.00 donation at their March 24, 2021 P and D Meeting.

Cre, a check in the amount of \$1000.00 will be forthcoming.

Thank you for your continued work towards providing much needed services!

Sincerely,

Peggy Clayton
Chair, Harris Town Board

/plc

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 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, FCFH/2-1-1 (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 9 2021 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 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 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, its 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

_____ day of _____, 20_____.

Township Information

_____ Township

By: _____
Signature of Chairperson

Date: _____

Attest: _____
(Town Clerk)

Organization Information:

By: _____
Print Name and Title

Signature

Date: _____

AGREEMENT FOR WORK ON TOWNSHIP ROADS

9D.

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

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

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

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

1. Term
This Agreement for grading, snowplowing and/or dust control application shall commence on the first day of May, 2021, and shall continue for a twelve (12) month period. This Agreement may be extended for additional twelve month periods upon the mutual consent of the Transportation Department and the Township.
2. Termination
Either party may cancel this Agreement upon Thirty (30) days notice, with or without cause. Notice shall be in writing served by mail or in person by the Township to the Itasca County Engineer, and by the Transportation Department to the Township Clerk. In the case of dust control, notice must be received by May 15 for the year of the agreement.
3. Employees
Transportation Department employees performing the work on Township roads as described in this Agreement shall be deemed Transportation Department employees for all purposes while so engaged. Dust control application shall be through an Itasca County contract.
4. Billing
The Township shall pay Itasca County upon receipt of invoice for services, snowplowing services are billed in January, grading services are billed in July, and dust control services are billed in August.
5. Attachment "A"
Attachment "A" shall be considered a part of this "Agreement for Work on Township Roads" and shall provide the information as follows:
 - a.) Annual rates (per mile) for grading gravel roads once per month and twice per month. The annual rates will be set by Itasca County.
 - b.) Annual rate (per mile) for snowplowing. The annual rates will be set by Itasca County.
 - c.) Application rate (per mile, 18 foot width, single application) of dust control. The dust control rates will be based on supplier pricing for the Itasca County wide chloride application.
 - d.) Township shall indicate which roads are included in this agreement, along with the length of each road.
 - e.) Maps of roads as required. Itasca County will provide maps of the Township roads as part of this agreement.

6. Time and Manner of Work

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

7. Unavoidable Delays

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

8. Special Covenants

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

9. Indemnification and Hold Harmless

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

To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single government unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a; provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

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

I have reviewed the foregoing Agreement and I recommend that the Itasca County Board approve the same.

By: _____
Itasca County Highway Engineer

Date: _____

APPROVAL BY COUNTY OF ITASCA

County Board Chairperson

Date: _____

APPROVAL BY _____ TOWNSHIP
Motion

By: _____
TWP Board Member

Second
By: _____

TWP Board Member
Motion Passed:

TWP Board Chairperson

Date: _____

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

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

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

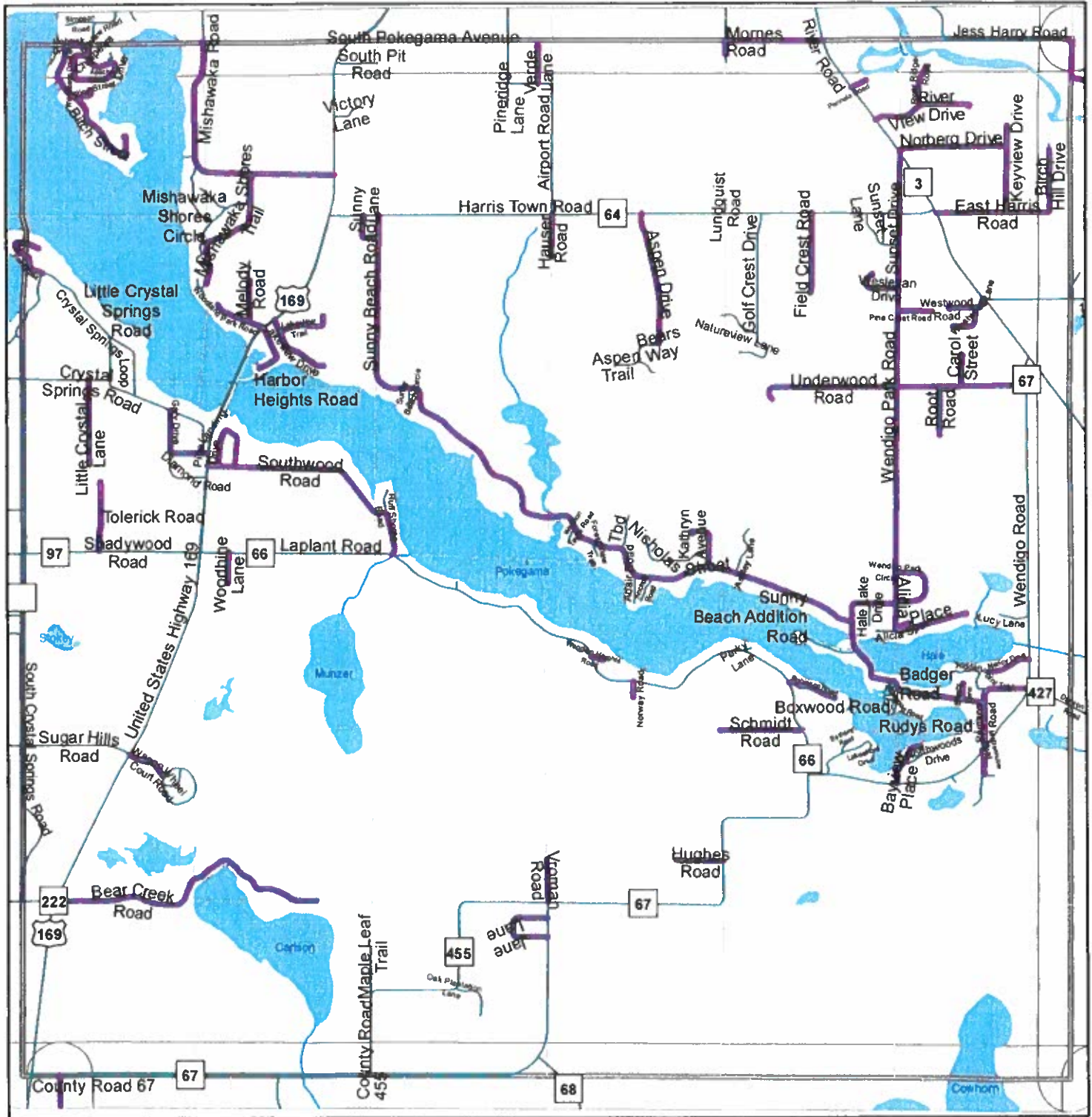
Your Town/Township is currently under contract with Itasca County for the services shown below. This contract expires **April 30th, 2021**. Your Town/Township must authorize continuance of this contract for the period **May 1, 2021 to April 30th, 2022**. If there are changes, please note them in the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

HARRIS TWP - Attachment "A"

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

34	Mohawk Drive	0.08			0.08		
35	Nancy Drive	0.25			0.25		
36	Nicholas Street	0.40			0.00		added 12/2015
37	Norberg Drive	0.60			0.60		
38	Norway Road	0.10			0.10		
39	Pennala Road	0.10			0.10		
40	Pine Crest Road	0.20			0.20		
41	Pine Landing Drive	0.45			0.45		
42	Pine Street	0.15			0.15		
43	River Ridge Road	0.20			0.20		
44	River View Drive	0.60			0.60		
45	Robinson Road	0.30			0.30		
46	Romans Road	0.25			0.25		
47	Root Road	0.30			0.30		
48	Ruff Shores Road	0.15			0.00		Township will snowplow
49	Schmidt Road	0.45			0.45		
50	Southwood Road	1.40			1.40		
51	Stony Point Road	0.40			0.40		Add Snowplowing 8/17/2020
52	Sunny Beach Add Rd	0.35			0.00		Township will snowplow
53	Sunny Beach Road	5.70			5.70		
54	Sunny Lane	0.20			0.20		
55	Sunset Drive	0.20			0.00		Remove Snowplowing 3/3/2020
56	Sunset Lane	0.30			0.00		Remove Snowplowing 3/3/2020
57	Tolerick Road	0.40			0.40		formerly Tolerick Drive
58	Township Hall				XXX		As Requested
59	Underwood Road	1.55			1.55		
60	Verde Lane	0.25			0.25		
61	Vroman Road	0.25			0.25		
62	Wagon Wheel Ct Rd.	0.25			0.25		
63	Wendigo Heights Rd	0.10			0.10		
64	Wendigo Park Circle	0.40			0.40		added 12/2015
65	Wendigo Park Road	2.90			2.90		
66	Wesleyan Drive	0.30			0.30		formerly Wesleyan Road
67	Westwood Lane	0.25			0.25		
68	Westwood Road	0.25			0.25		
69	Winnebago Drive	0.15			0.15		
70	Winston Taylor Rd.	0.04			0.00		Township will snowplow
71	Woodbine Lane	0.15			0.15		
72	Woodland Park Rd.	0.30			0.30		
	Totals-	34.15	0.00	0.00	32.31	0.00	last updated August 17, 2020

Harris Township



Legend

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



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

ITASCA Geographic Information System
"decision support through automation"

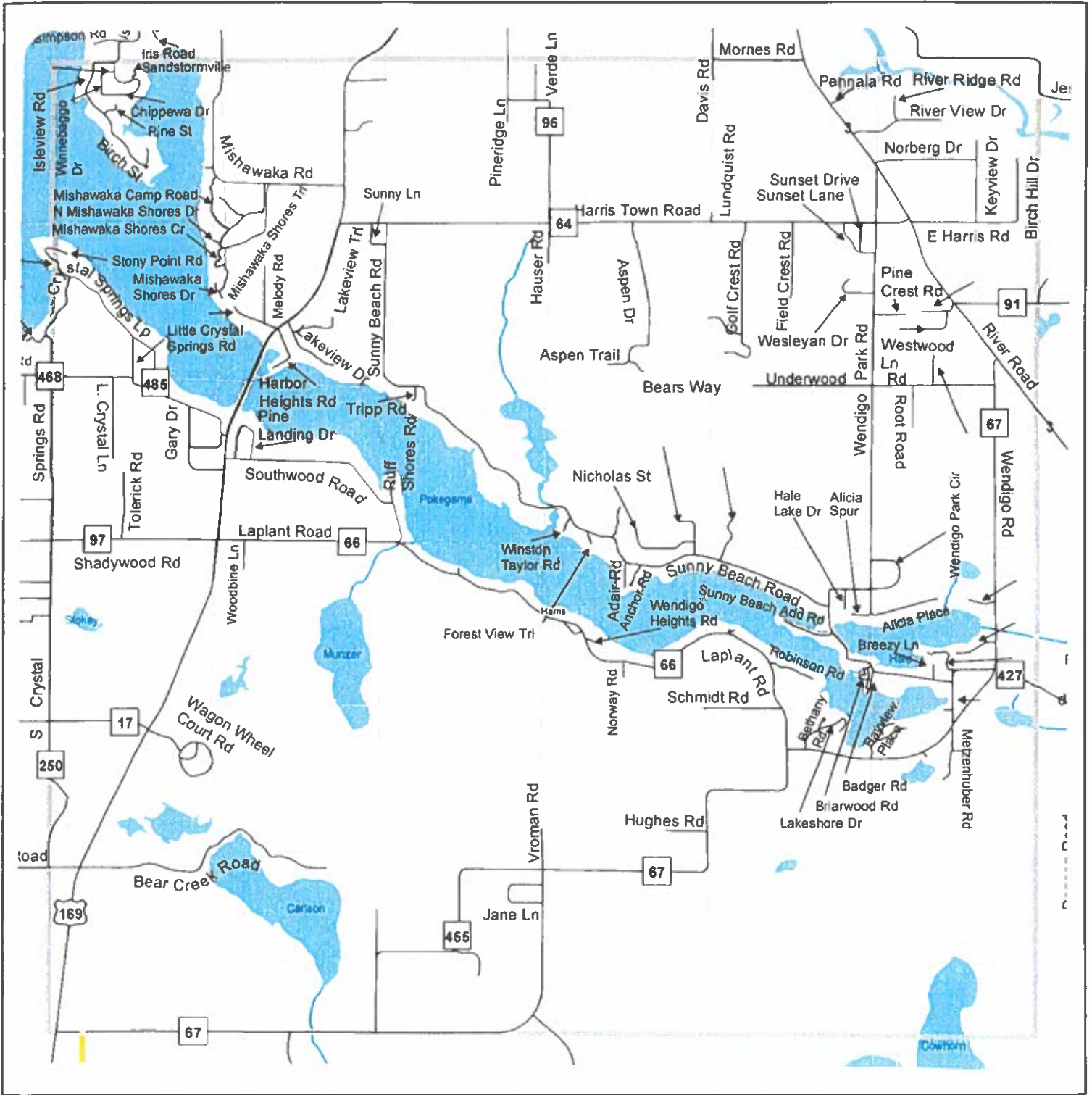
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N MAINTENANCE (Maintenance Contracts) Twp-City Maintenance
Twp Maintenance Agreement Maps 2019-2020 Maps

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

Harris Township



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

Legend

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

ITASCA Geographic Information System
"Decision support through a demonstration"

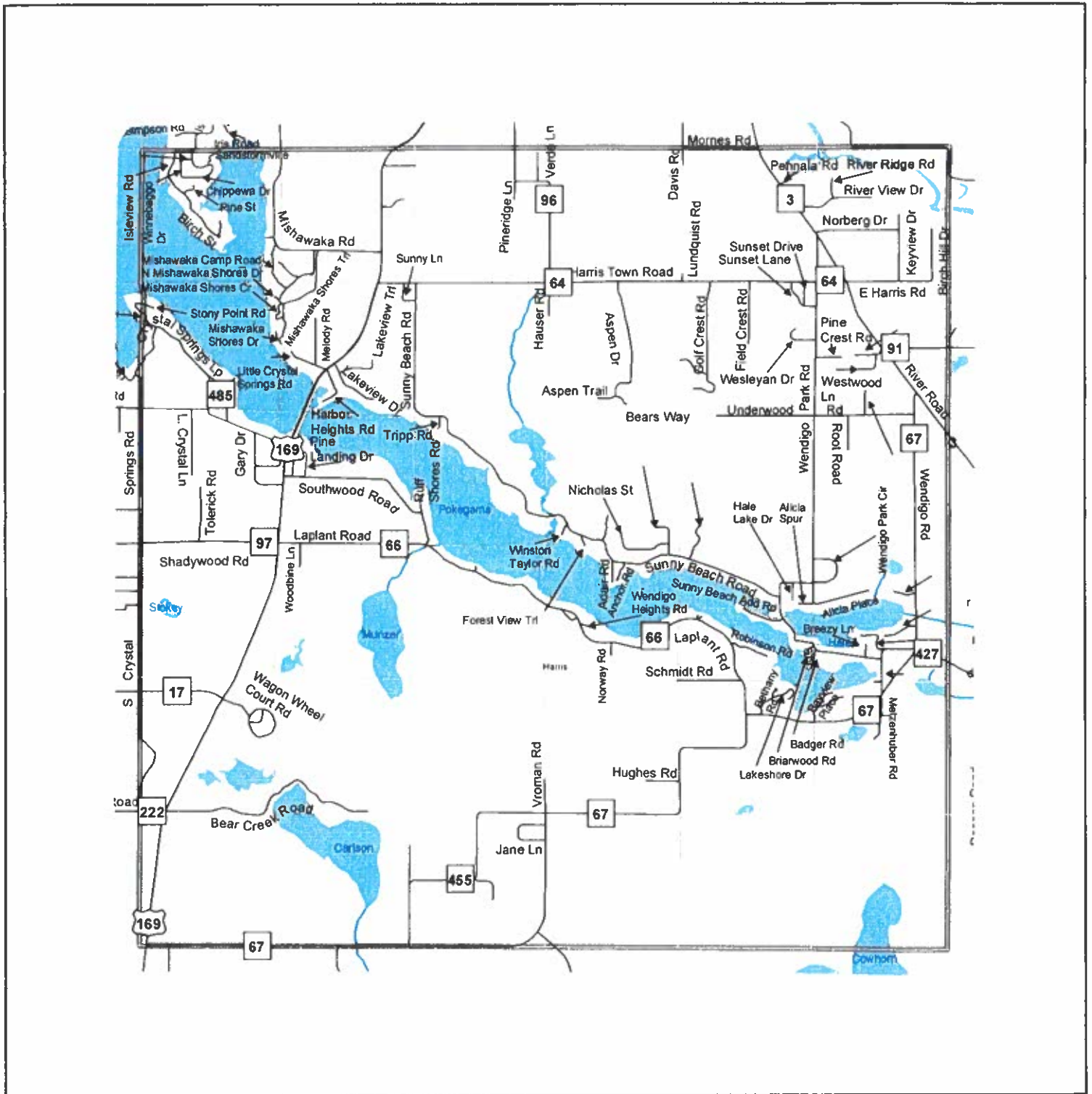
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varying degrees of accuracy and requires
a qualified field survey to verify

MAINTENANCE Maintenance Contracts/Twp-City Maintenance
Township Maintenance Agreement Maps 2019-2020 Maps

Harris Township



Township Road Maintenance Grading Twice Per Month

Last Updated: 5/01/2018

Legend

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

Basic Geographic Information System
"decision support through automation"

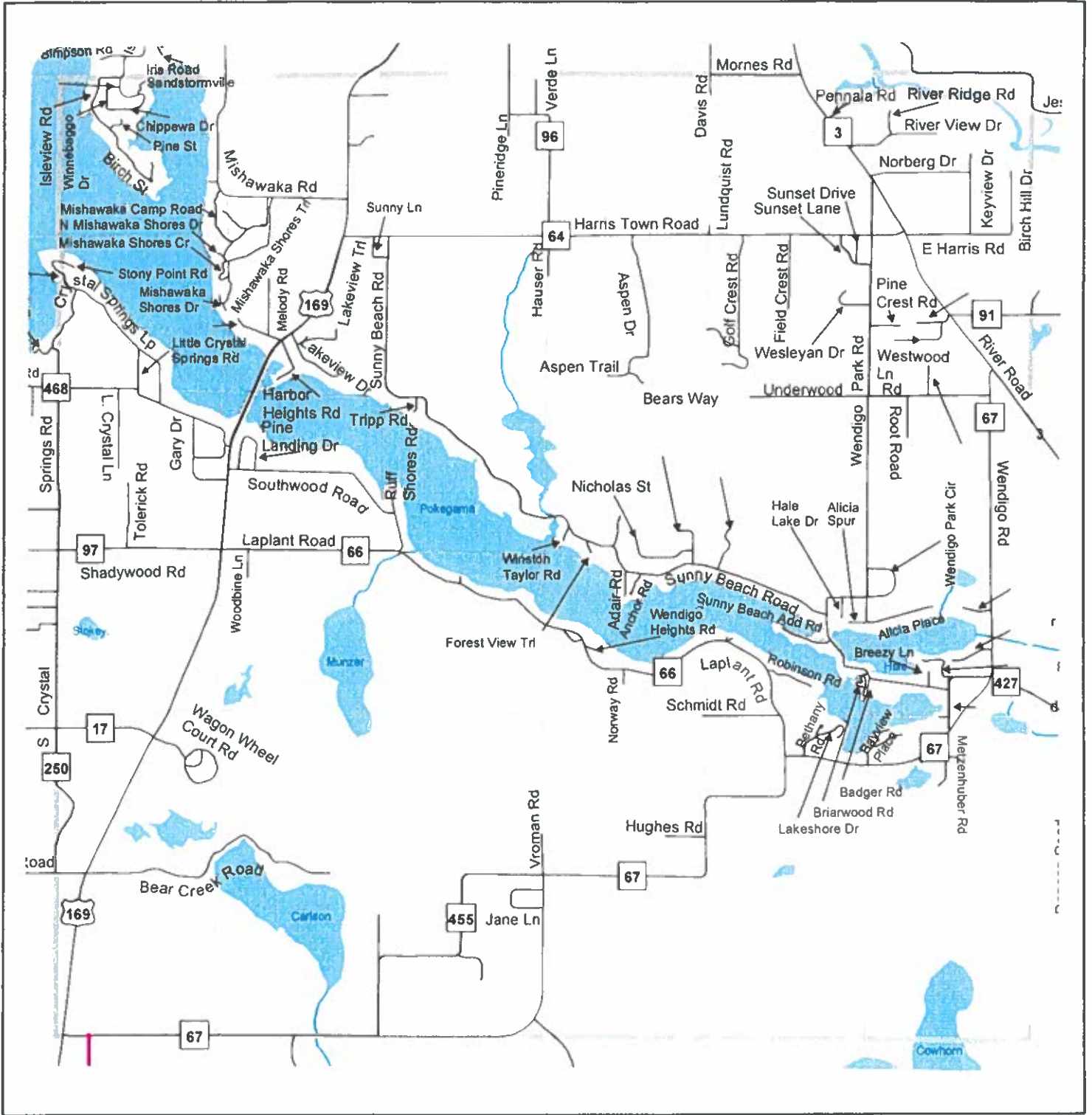
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IT&S Maintenance Contracts/Twp-City Maintenance
ITownship Maintenance Agreement Maps/2019-2020 Maps

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

Harris Township



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

Legend

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

Geographic Information System
"discuss" support through a donation"

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ITASCA COUNTY MAINTENANCE CONTRACTS/TWP-CITY MAINTENANCE
TOWNSHIP MAINTENANCE AGREEMENT MAPS/2019-2020 MAPS

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

SNOW REMOVAL POLICY

ITASCA COUNTY TRANSPORTATION DEPARTMENT

Effective Date: November 1, 1989

Revised: November 18, 2014

Policy Number: Operations 89-4

Distribution: Commissioner's Office
Engineer's Office
All Garages

Number of Pages: 4

PURPOSE

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

APPLICABLE STATUTES N/A

POLICY

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

ITASCA COUNTY SNOW REMOVAL POLICY

OVERVIEW

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

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

SNOW REMOVAL POLICY

SNOW REMOVAL POLICY

1. Dispatching of Snowplows

a. The County will usually not dispatch snowplows until after a snowfall has stopped. During extended periods of snowfall, exceptions may be made. Snowplows will not be sent out in situations that may be hazardous due to restricted visibility. If snowfall stops during regular working hours, plows may be dispatched at that time. If the snowfall stops during the night, or early morning hours, snowplows may be dispatched before the normal start of work time, as deemed necessary by the District Maintenance Foreman. Weekend plowing will be handled in a similar fashion.

b. Snowplowing for emergency situations will only be performed when the Sheriff's office makes the request. For emergencies, call 911.

c. Snowplows will not be dispatched before November 1st or after March 31st, unless determined to be necessary, by the District Maintenance Foreman.

d. Exceptions to the Snowplowing Policy may occur at times; when determined to be necessary by the County Maintenance Engineer or the County Highway Engineer.

2. Operations

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

a. Make the Road Passable.

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

b. Widen the Lanes to Edge of Shoulder/Deicing

SNOW REMOVAL POLICY

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

c. Clean Up

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

3. Personal Properties

a. Mailboxes and fences damaged during snow removal will be evaluated case by case. Only those mailboxes and fences that were properly located and installed, and which were damaged by actual contact with County equipment will be repaired at County expense.

b. As snow is plowed from roadways, operators leave as little snow across driveways as possible. County removal of this windrow is infeasible and remains the property owner's responsibility.

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

c. County residents are reminded to remove parked vehicles from County roads to assist in snow removal.

d. The Transportation Department may assist stranded motorists by contacting law enforcement/emergency personnel. The Transportation Department WILL NOT ATTEMPT TO REMOVE STUCK VEHICLES from ditches, snow banks or any other impediment.

4. Sidewalks

SNOW REMOVAL POLICY

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

5. Information

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

Adopted by the County Board on April 26, 1994

11 B.

Payment Request
Harris Township
Itasca Count CLERK

Name: Peggy Clayton
Address:

Date	Description	# Hours	Rate	Amount
CLERK				
3/9/2021	Hall to make copies, etc for annual meeting, load up reports, etc	1.5		
3/9/2021	Annual Meeting, set up and tear down 5:30 pm-7:45 pm	2.25	\$19.00	\$42.75
3/10/2021	Set up for brd, take down, upload to web, copies, etc	2	\$19.00	\$38.00
3/11/2021	Redo minutes of 2/10/21 board mtg & 3/5/21 minutes, 3/10 min.	2.5	\$19.00	\$47.50
3/15/2021	Work on posting and publish LBOAE for paper, website and FB	1.5	\$19.00	\$28.50
3/18/2021	Minutes from 3/9/21 Annual Mtg. 3:30pm-5pm	1.5	\$19.00	\$28.50
3/19/2021	2 calls Re:Rezone and road vacate NC			
3/20/2021	3/24/21 agenda	0.5	\$19.00	\$9.50
3/20/2021	Update MowDaddy contract	0.25	\$19.00	\$4.75
3/21/2021	Hall to do agenda/packers, upload to web 11:15-2:45 pm	3.5	\$19.00	\$66.50
3/24/2021	Hall to upload to website minutes contracts etc. copies	1.75	\$19.00	\$33.25
3/25/2021	3/24/21 board minutes. 9:30-12:15 pm	2.75	\$19.00	\$52.25
	TOTALS	20	\$19.00	\$351.50
Reimbursements:				
<i>Total reimbursements requested:</i>				

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.

March 31, 2021

Signature

Peggy Clayton

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton
Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
3/21/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
3/24/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair	fixed rate	\$450.00	\$450.00
Additional Work:				
3/1/2002	Meet mediacom at the hall	0.5	\$19.00	\$9.50
3/1/2021	Work on annual report with TC 4:30-8 pm	3.5	\$19.00	\$66.50
3/3/2021	Hall to get clerk laptop remote access; corrupt operating system	1.5	\$19.00	\$28.50
3/3/2021	Put together annual report book, GPC Bind	2.5	\$19.00	\$47.50
3/5/2021	Work session 3:30-6:30 (before and after w/RC 3:30-6:30)	3	\$19.00	\$57.00
3/5/2021	Go thru annual report book from 2020 and make changes for RC	0.75	\$19.00	\$14.25
3/5/2021	Review and make changes in 2/22/21 minutes	0.5	\$19.00	\$9.50
3/6/2021	Review agenda	0.5	\$19.00	\$9.50
3/6/2021	Had to review and make many changes to 3/5/21 WS minutes	0.5	\$19.00	\$9.50
3/7/2021	Hall to do agenda and agenda packet, upload, Clerk resigned	2.5	\$19.00	\$47.50
3/7/2021	Update Treasurer job description and appraisal	0.5	\$19.00	\$9.50
3/11/2021	Prep for 3/15/21 WS - statutory language, history of past inter,etc	1.5	\$19.00	\$28.50
3/15/2021	Make sign for door for WS, set up chairs,4:30-5 pm WS 5-5:15 pm	0.75	\$19.00	\$14.25
3/16/2021	Webinar on American Rescue Plan 1-2 pm	1	\$19.00	\$19.00
3/16/2021	Posting and publish LBOAE, website, FB, minutes from 3/15/21	2	\$19.00	\$38.00
3/23/2021	legal short course 9am-1pm	4	\$19.00	\$76.00
3/24/2021	Network Opportunities mtg 11am-1:30 pm	2.5	\$19.00	\$47.50
3/30/2021	Two legal short course sessions 11am-1pm	2	\$19.00	\$38.00
	TOTAL	30	\$19.00	\$570.00
NO PAY		Mileage		
3/1/2021	Facebook post			
3/3/2021	Facebook post			
3/4/2021	Park and cemetery inspections (mileage)	21		
3/5/2021	Email township resident			
3/7/2021	Facebook post			
3/8/2021	GRSB Deposit (mileage)	11.9		
3/9/2021	Blandin Foundation Zoom 1-2 pm			
3/9/2021	Facebook post 2x			
3/10/2021	Park and cemetery inspections (mileage)	21		
3/10/2021	Facebook post			
3/11/2021	GRSB Deposit (mileage)	11.9		

3/11/2021	Facebook post			
3/12/2021	Hall to open mail (mileage)	8		
3/15/2021	Email Re: fence by Mishawaka			
3/15/2021	Email and send JD for clerk and supervisor			
3/16/2021	Facebook post			
3/17/2021	Email and send JD for clerk and supervisor			
3/17/2021	Park and cemetery inspections (mileage)	21		
3/19/2021	Hall to open mail (mileage)	8		
3/21/2021	Facebook post			
3/22/2021	FB message Re: culvert			
3/21-22/21	Emails back and forth to TC Re: hall rate occupancy			
3/23/2021	Facebook post			
3/23/2021	Hall to meet TC Re: occupancy (mileage)	8		
3/24/2021	Email and send JD for clerk, resume			
3/25/2021	Mail donation letters, etc (mileage)	11.9		
3/25/2021	Contact Andy Shaw Re: road vacate			
3/25/2021	Park and cemetery inspections (mileage)	21		
3/27/2021	Email and send JD for supervisor			
3/29/2021	Hall to open mail (mileage)	8		
3/31/2021	Call Re: signs down on SunnyBeach			
3/31/2021	Email and resume for supervisor vacancy			
3/31/2021	Email to and from NM Re:road vacate			
3/31/2021	Park and cemetery inspections (mileage)	21		
	TOTALS	172.7		
Reimbursements:				
March	Mileage @ .56/mile x 172.7 miles	172.70	\$0.560000	\$96.71
March	Record notary	20.00		\$20.00
March	GBC plastic binder spines for annual report (Amazon)	16.02		\$16.02
	<i>Total reimbursements requested:</i>			\$132.73

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

31-Mar-21

Signature

Peggy Clayton



GRAND RAPIDS
 505 NW 1ST AVE
 GRAND RAPIDS, MN 55744-2667
 (800)275-8777

03/26/2021 12:13 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$55.00	\$55.00
Winter Scenes	1	\$11.00	\$11.00

Grand Total: \$66.00

Credit Card Remitted \$66.00

Card Name: VISA
 Account #: XXXXXXXXXXXX6561
 Approval #: 216231
 Transaction #: 371
 AID: A000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required

 USPS is experiencing unprecedented volume
 increases and limited employee
 availability due to the impacts of
 COVID-19. We appreciate your patience.

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

Earn rewards on your business account
 purchases of Priority Mail labels
 with the USPS Loyalty program by
 using Click and Ship. Visit
www.usps.com/smallbizloyalty
 for more info.

**Harris Township
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
22-Mar	0.5				1	6.5	8
23-Mar			1			7	8
24-Mar	1.5					6.5	8
25-Mar	2.5			0.5		5	8
26-Mar			2		1	5	8
29-Mar	0.5		7.5				8
30-Mar			3		5		8
31-Mar					8		8
1-Apr					8		8
2-Apr	4				4		8
5-Apr	8 vacation						8
6-Apr	0.5		7			0.5	8
7-Apr		1	0.5			6.5	8
8-Apr			7		1		8
9-Apr	2	1.5	2		2.5		8
							0
	19.5	2.5	30	0.5	30.5	37	120
							0
	16.3%	2.1%	25.0%	0.4%	25.4%	30.8%	1
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

Signature

Date

MICHAEL SCHACK

Signature

Date

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	\$ -
1-Mar	landings	18	0.56	\$ 10.08
8-Mar	landings	18	0.56	\$ 10.08
15-Mar	landings	18	0.56	\$ 10.08
22-Mar	landings	18	0.56	\$ 10.08
29-Mar	landings	18	0.56	\$ 10.08
			0.56	\$ -
			0.56	\$ -
		Total Mileage:	0.56	\$ 50.40
	Other Expenses			
		Total Other Expenses:		



MINNESOTA LLC

Mesabi Tribune and Manney's Shoppers
 **Virginia Office, 218-741-5544
 **Hibbing Office, 218-262-1011
 Grand Rapids Herald Review, 218-326-6623
 Walker Pilot-Independent, 218-547-1000

ADVERTISING STATEMENT/INVOICE

1) Billing Period 03/2021		2) Advertiser/Client Name HARRIS TOWNSHIP	
23) Total Amount Due 465.00		*Unapplied Amount	3) Terms of Payment
21) Current Net Amount Due 465.00	22) 30 Days .00	60 Days .00	Over 90 Days .00
4) Page Number 1	5) Billing Date 03/31/21	6) Billed Account Number 3017010	7) Advertiser/Client Number Gabby. 3017010

8) Billed Account Name and Address HARRIS TOWNSHIP HARRIS SERVICE CTR/TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744	9) Remittance Address REMIT PAYMENT TO: APG Media of MN, LLC Regional Accounting Office PO Box 410 Ashland, WI 54806
---	---

GO GREEN-Sign up for E-Statements, send an e-mail to AR@adamspg.com.

For advertising questions, contact your local newspaper listed above. For billing/payments, e-mail AR@adamspg.com or call 715-858-7330.

Please Return Upper Portion With Payment

10) Date	11) Reference	12/13/14) Description-Other Comments/Charges	15) SAU Size 16) Billed Units	17) Times Run 18) Rate	19) Gross Amount	20) Net Amount
03/29/21	306964	BALANCE FORWARD				351.00
	RP	RAO PAYMENT				-351.00
03/07/21	397607	CK# 20026				
	CLDIS	ANNUAL MEETING 2021	2X 4.00	1		
03/24/21	403045	GRHR		14.00	117.00	117.00
	CLDIS	CLASS DISPLAY ADVERTIS	3.0X 4.00	2		
		GRHR		14.00	348.00	348.00

RECEIVED
4/6/2021

Due date: 04/15/21

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due 465.00	22) 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23) Total Amount Due 465.00
--------------------------------------	---------------------	-----------------	----------------------	-------------------	--------------------------------

APG Media of MN

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number 03213017010	25) Billing Period 03/2021	Advertiser Information			
1) Billing Period 03/2021	6) Billed Account Number 3017010	7) Advertiser/Client Number 3017010	2) Advertiser/Client Name HARRIS TOWNSHIP		



PO Box 480
212 SE 10th Street
Grand Rapids, MN 55744
Phone: (218) 326-9637
Fax: (218) 326-9638

INVOICE
NO.
23452

Customer:

HARRIS TOWNSHIP
C/O TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Job: 13020

SALE OF CONST MATERIAL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
3/25/2021	23452	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	3/15/21 DUMP TRUCK	115.00	460.00 *
55.82 TON	3/15/21 CLASS 5	6.07	338.83 *
3	3/17/21 DUMP TRUCK	115.00	345.00 *
59.07 TON	3/17/21 CLASS 5	6.07	358.55 *

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

TOTAL AMOUNT DUE \$1,502.38

* means item is non-taxable

635480

Dallis Miliander
2322 NE 27th Ave

G.R.

DATE 7-25-21

NAME		Harris Tap	
ADDRESS		ORDER NO.	
CITY, STATE, ZIP			
SOLD BY	CASH	C O D	CHARGE
ON ACCT.	MDSE. RETD	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Repair Generator		
3			
4	Parts		207.47
5			
6	Jamsa Machine		50.00
7			
8	Labor		300.-
9			
10			
11			557.47
12			
13			
14			
RECEIVED BY		TAX	
		TOTAL	

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

Statement

Date
4/1/2021

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

Amount Due	Amount Enc.
\$253.47	

Date	Transaction	Amount	Balance
02/28/2021	Balance forward		81.95
03/10/2021	INV #8178.	87.33	172.28
03/15/2021	PMT #20014.	-84.95	87.33
03/19/2021	INV #8679.	166.14	253.47

RECEIVED
 4/1/2021

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
253.47	0.00	0.00	0.00	0.00	\$253.47

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

2021 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2020	
		2020	2021
STEP 1	Estimated Market Value:	30,800	31,600
	Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions/ Property Classification:	TAX EXEMPT	TAX EXEMPT
		Sent in March 2020	
STEP 2	PROPOSED TAX		
		Proposed Tax:(excluding special assessments) Sent in November 2020	
STEP 3	PROPERTY TAX STATEMENT		
		First-half Taxes: May 17	45.00
		Second-half Taxes:	
		Total Taxes Due in 2021:	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:	
		2020	2021
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.			
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

RECEIVED
MAY 17 2021

ISSUED: 03/12/2021

1 ST HALF OR FULL PAYMENT STUB

Pay on or before May 17 to avoid penalty
Real Estate ITASCA COUNTY

Payable in **2021**



*190244202

TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 22125

Property ID Number:	19-024-4202
Full Tax for Year	45.00
Balance Due	45.00
Penalty	
Total Paid	

ISSUED: 03/12/2021

\$30.00 service charge for all returned checks.

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 first half or full payment

10000001902442022021022125

00000004500000000045008

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

2021 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2020 2021	
STEP 1	Estimated Market Value:	148,500	154,600
	Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions: Property Classification:	TAX EXEMPT	TAX EXEMPT
		Sent in March 2020	
STEP 2	PROPOSED TAX		
		Proposed Tax:(excluding special assessments) Sent in November 2020	
STEP 3	PROPERTY TAX STATEMENT		
		First-half Taxes: May 17	45.00
		Second-half Taxes:	
		Total Taxes Due in 2021:	45.00

\$\$\$

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

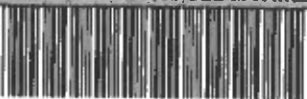
REFUNDS? Read the back of this statement to find out how to apply.

		Taxes Payable Year: 2020 2021	
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

RECEIVED
4/15/2021

ISSUED: 03/12/2021

1 ST HALF OR FULL PAYMENT STUB



*190073402

TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 21233

Property ID Number:	19-007-3402
Full Tax for Year	45.00
Balance Due	45.00
Penalty	
Total Paid	

\$30.00 service charge for all returned checks.

Pay on or before May 17 to avoid penalty
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

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 first half or full payment

Payable in 2021

R
CASH
CHECK
COUNTER
MAIL

ISSUED: 03/12/2021

ITASGA 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

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'

2021 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2020 2021	
STEP 1	Estimated Market Value:	208,000	211,000
	Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions: Property Classification:	TAX EXEMPT	TAX EXEMPT
		Sent in March 2020	
STEP 2	PROPOSED TAX		
		Proposed Tax:(excluding special assessments) Sent in November 2020	
STEP 3	PROPERTY TAX STATEMENT		
		First-half Taxes: May 17	45.00
		Second-half Taxes:	
		Total Taxes Due in 2021:	45.00

\$\$\$ REFUNDS? You may be eligible for one or even two refunds to reduce your property tax.
Read the back of this statement to find out how to apply.

		Taxes Payable Year: 2020 2021	
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

RECEIVED
4/15/2021

ISSUED: 03/12/2021

1 ST HALF OR FULL PAYMENT STUB



*190122209

TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 21484

Property ID Number: 19-012-2209	
Full Tax for Year	45.00
Balance Due	45.00
Penalty	
Total Paid	

\$30.00 service charge for all returned checks.

Pay on or before May 17 to avoid penalty
Real Estate ITASGA 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

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 first half or full payment

Payable in 2021

R

CASH

CHECK

COUNTER

MAIL

ISSUED: 03/12/2021

10000001901222092021021484

0000000450000000045009

ITASCA COUNTY

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

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

Property ID: 19-004-1104

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: 4 TWP: 54.0 RG:25 LOT: BLK: ACRES: 3.03
N 200FT OF W 660FT OF LOT 1

2021 Property Tax Statement

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2020	
		2020	2021
STEP 1	Estimated Market Value:	180,500	198,500
	Homestead Exclusion: Taxable Market Value: New Improvements/ Expired Exclusions: Property Classification:	TAX EXEMPT	TAX EXEMPT
		Sent in March 2020	
STEP 2	PROPOSED TAX		
		Proposed Tax:(excluding special assessments) Sent in November 2020	
STEP 3	PROPERTY TAX STATEMENT		
		First-half Taxes: May 17	45.00
		Second-half Taxes:	
		Total Taxes Due in 2021:	45.00

\$\$\$ REFUNDS? You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply.

		Taxes Payable Year:	
		2020	2021
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

RECEIVED
4/5/2021

ISSUED: 03/12/2021

1 ST HALF OR FULL PAYMENT STUB



*190041104

TAXPAYER # 25743
TOWN OF HARRIS

TAX EXEMPT ACCT# 21094

Property ID Number:	19-004-1104
Full Tax for Year	45.00
Balance Due	45.00
Penalty	
Total Paid	

\$30.00 service charge for all returned checks.

Pay on or before May 17 to avoid penalty
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

Mall 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 first half or full payment

CASH
CHECK
COUNTER
MAIL

ISSUED: 03/12/2021

10000001900411042021021094

00000004500000000045008

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 3/31/21

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			65.66
3-09-2021	INVOICE #0001-10159345		39.96	105.62
3-19-2021	PAYMENT-THANK YOU	65.66		39.96

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
39.96				39.96

PLEASE REMIT PAYMENT
BY 4/25/21
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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

RECEIVED
4/10/2021



L&M Charge

001 - Grand Rapids

<u>PROD ID</u>	<u>QTY</u>	<u>UM</u>	<u>PRICE</u>	<u>TOTAL</u>
WATER SPRING 24 PK .5 LITRE L&M				
24870038	2	CA	2.99	5.98 e
GARBAGE BAGS 42 GAL CONTRACTOR 24CT				
4190039	2	EA	16.99	33.98 e
SUBTOTAL				39.96
Tax			.00	
TOTAL				39.96
L&M Charge Account				39.96

I certify that I am authorized to charge on this
account. I also agree to the charge account agreement

A handwritten signature in black ink, appearing to be "Derrick Marttila".

X: _____
MARTTILA, DERRICK

03/09/21 11:34:09 001 66430466001
1000003580 HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744-0000 USA
ATB: MARTTILA, DERRICK
INVOICE #: 10159345WSID: GR-TILL-03
FCB896FF-B498-482C-BB58-BD7A8B90162A
9763JN 2.93.6199 TILL ID: 03

L&M Charge

001 - Grand Rapids

DEER RIVER, MN 56636

Date

3/31/2021

Bill To

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

Terms	Amount Due
Due on receipt	\$200.00

Date	Description	Qty	Rate	Amount	Balance Due
02/28/2021	Balance forward				147.65
03/16/2021	PMT #20017. FEBRUARY BILLING - THANK YOU			-147.65	0.00
03/26/2021	Call/E-mail Stauffer on vacation	0.40	250.00	100.00	100.00
03/29/2021	Call to Attorney Stauffer on vacation	0.20	250.00	50.00	150.00
03/31/2021	Call from Nancy Miller - Vacation	0.20	250.00	50.00	200.00

RECEIVED
 4/6/2021

Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
50.00	150.00	0.00	0.00	0.00	\$200.00

Phone #	218-246-8535
---------	--------------

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



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

SHIP TO
Mishawaka
21631 Mishawaka Road
Grand Rapids, MN 55744

7319
DATE 04/05/2021
DUE DATE 04/26/2021

JOB DETAILS
Boat Landing

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

BILLING CYCLE
3/8/2021 - 4/4/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	Regular Toilet Rental & Service	0.6429	60.00	38.57
12/30/2020	Hand Sanitizer - Weekly	0.6429	0.00	0.00
12/30/2020	Methanol - Weekly	0.50	16.00	8.00

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

BALANCE DUE

\$46.57

Rental and service pro-rated for 18 days.

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

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

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



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

SHIP TO
Laplant
31518 Laplant Road
Grand Rapids, MN 55744

7320
DATE 04/05/2021
DUE DATE 04/26/2021

JOB DETAILS
Boat Landing

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

BILLING CYCLE
3/8/2021 - 4/4/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	Regular Toilet Rental & Service	0.6429	60.00	38.57
12/30/2020	Hand Sanitizer - Weekly	0.6429	0.00	0.00
12/30/2020	Methanol - Weekly	0.50	16.00	8.00

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

BALANCE DUE

\$46.57

Rental and service pro-rated for 18 days.

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

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

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



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

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

7321
DATE 04/05/2021
DUE DATE 04/26/2021

JOB DETAILS
Boat Landing

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

BILLING CYCLE
3/8/2021 - 4/4/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	Regular Toilet Rental & Service	0.6429	60.00	38.57
12/30/2020	Hand Sanitizer - Weekly	0.6429	0.00	0.00
12/30/2020	Methanol - Weekly	0.50	16.00	8.00

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

BALANCE DUE

\$46.57

Rental and service pro-rated for 18 days.

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

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

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



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

SHIP TO
Cemetery
River Road
Grand Rapids, MN 55744

7322
DATE 04/05/2021
DUE DATE 04/26/2021

JOB DETAILS
Cemetery

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

BILLING CYCLE
3/8/2021 - 4/4/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
	May 2019			
05/01/2019	HDCP Toilet Rental & Service - Weekly	0.8571	85.00	72.85
05/01/2019	Hand Sanitizer - Weekly	0.8571	0.00	0.00
	October 2020			
10/19/2020	Methanol - Weekly	0.75	16.00	12.00

Rental and service pro-rated for 24 days.

BALANCE DUE

\$84.85

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

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

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



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

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

7323
DATE 04/05/2021
DUE DATE 04/26/2021

JOB DETAILS
Crystal Park

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

BILLING CYCLE
3/8/2021 - 4/4/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
	May 2019			
05/01/2019	HDCP Toilet Rental & Service - Weekly	0.8571	85.00	72.85
05/01/2019	Hand Sanitizer - Weekly	0.8571	0.00	0.00
	October 2020			
10/19/2020	Methanol - Weekly	0.75	16.00	12.00

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

BALANCE DUE

\$84.85

Rental and service pro-rated for 24 days.

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

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

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



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

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

7324
DATE 04/05/2021
DUE DATE 04/26/2021

JOB DETAILS
Wendigo Park

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

BILLING CYCLE
3/8/2021 - 4/4/2021

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
	May 2019			
05/01/2019	HDCP Toilet Rental & Service - Weekly	0.8571	85.00	72.85
05/01/2019	Hand Sanitizer - Weekly	0.8571	0.00	0.00
	October 2020			
10/19/2020	Methanol - Weekly	0.75	16.00	12.00

Rental and service pro-rated for 24 days.

BALANCE DUE

\$84.85

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

The BILLING CYCLE is for this invoice.

Thank you, we sincerely appreciate your business!

ap@portablejohnmn.com | 218-262-4576

REESE RUBBER STAMP CO.
 "Your Marking Specialist"
 3409 EAST HIGHWAY 169
 GRAND RAPIDS, MINNESOTA 55744

INVOICE

3125

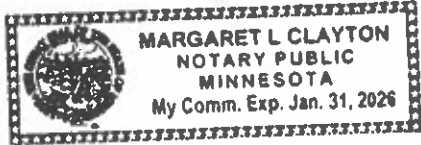
(218) 326-2159

DATE	3-31-21
CUSTOMER ORDER NO	
SALESPERSON	
VIA	PP

TO

Peggy Clayton
 20876 Wendigo Park Rd
 Grand Rapids, MN 55744

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			30 00
		5TX	2 06
			<hr/>
		PerM	32 06
			4 80
			<hr/>
		Total	36 86

RECEIVED
 4/6/2021

Thank You!



1502 London Road
Suite 200
Duluth MN 55812
Federal ID# 39-0758449

INVOICE

Town of Harris
Becky Adams - Treasurer
20876 Wendigo Park Rd
Grand Rapids MN 55744

Date: 03/30/21
Page: 1
Client #: 204324
Invoice #: 1789196
Billor: Michelle Swoboda
Phone: (218) 740-3928
Email: mswoboda@wipfli.com

ACCOUNTS DUE AND PAYABLE WITHIN 30 DAYS

Progress Billing on December 31, 2020 Audit	4,000.00
Total	<u>\$ 4,000.00</u>

***** Please return remittance coupon with check payment *****

To pay online, go to www.wipfli.com and select *Pay Bill*. You will need your client # and billing zip code.

All business or commercial accounts will be charged interest at the lesser of one percent (1%) per month or the maximum rate permitted by law, except where prohibited by law.

Remit payment to:

WIPFLI LLP
PO BOX 3160
MILWAUKEE WI 53201-3160

Town of Harris
Client #: 204324
Invoice #: 1789196
Amount Due: \$4,000.00

0204324 1789196 00004000008



Visit centurylink.com

HARRIS TOWNSHIP

Bill Date: Mar 13, 2021
Account Number: 218 326-6190 658

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$109.82	\$109.82	Apr 4, 2021

Account Summary

New Charges CenturyLink	For questions, call: 1-800-603-6000	Page 2	109.82
Total New Charges			\$109.82
TOTAL AMOUNT DUE			\$ 109.82



Welcome to CenturyLink! Your communications needs are our top priority. Our dedicated business team answers questions, reviews your account and provides tailored solutions for your business. To manage your account, call 1 877-207-5797. Thanks for choosing CenturyLink.

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

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



02202550 C3 RP 10 20210310 NNNNNNNY 0000267 0001



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

Bill Date: Mar 13, 2021
Account No: 218 326-6190 658
Bill Due Date: Apr 4, 2021
New Charges: \$109.82

TOTAL AMOUNT DUE: \$109.82

Amount Enclosed \$ _____

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



33521803266190202020206580000000000000000109827



HARRIS TOWNSHIP

Bill Date: Mar 13, 2021
Account Number: 218 326-6190 658

For questions, call 1-800-603-6000

Page 2

LOCAL SERVICE

MONTHLY SERVICE-MAR 13 THRU APR 12
(INCLUDES EAS CHARGES)

ITEM RATE MONTHLY CHARGE

70.07

OPTIONAL SERVICES

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

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

EXTENDED AREA SERVICE

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

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

SERVICE ADDITIONS AND CHANGES

PER MONTH

MAR 5 SO R22179368
NEW SERVICE CHARGE



Grand Rapids Public Utilities Commission

500 SE 4th Street, PO Box 658

Grand Rapids, MN 55744

(218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1096281

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	04/09/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	043	BILLING PERIOD	03/05/2021-04/07/2021
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids			DUE DATE	04/26/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	18.9	25.8
Cost Per Day	\$3.08	\$3.42
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

TDD (218) 326-7487

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

Previous Balance	149.22
Check Payment 03/24/2021	(149.22)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	145.39
<hr/>	
Total Current Charges:	\$145.39
Current Account Balance:	\$145.39
Amount Due	\$145.39

See back of statement for details



GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

Grand Rapids Public Utilities Commission

500 SE 4th Street, PO Box 658

Grand Rapids, MN 55744

(218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

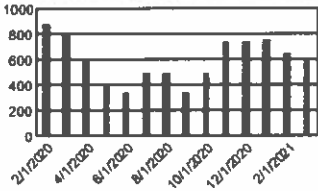
Statement Date: 04/09/2021

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

Account Number	504896-104896
Statement Number	1096281
Due Date	04/26/2021
Amount Due	\$145.39
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											Security Light 250W NP \$ 37.86	
											Minnesota Sales Tax \$ 2.60	40.46
Electric									1.00000			
											Security Light 100W NP \$ 8.81	
											Minnesota Sales Tax \$ 0.61	9.42
Electric	144997	ERC-40	A	02/28/2021	03/31/2021	31	41655	42241	1.00000	586		
											Monthly Service Charge \$ 19.25	
											Energy Usage 586 kWh @ \$0.10560 \$ 61.88	
											Purchased Power Adj 586 kWh @ \$0.01406 \$ 8.24	
											Minnesota Sales Tax \$ 89.37 @ 6.87500% \$ 6.14	95.51



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



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

UTILITY STATEMENT

1093843

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	04/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	02/26/2021-03/30/2021
SERVICE ADDRESS	S Hwy 169 & Lakeview Dr Grand Rapids			DUE DATE	04/19/2021

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

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

Terms of Payment

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

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

Previous Balance	16.27
Check Payment 03/17/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
<hr/>	
Current Account Balance:	\$16.27
Amount Due	\$16.27

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 04/02/2021

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

Account Number	506635-104896
Statement Number	1093843
Due Date	04/19/2021
Amount Due	\$16.27
Amount Paid	

Return this portion with Payment

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

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



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

UTILITY STATEMENT

1093844

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	04/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	02/26/2021-03/30/2021
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wldd PkRd Grand Rapids			DUE DATE	04/19/2021

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

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 @ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

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

Previous Balance	29.76
Check Payment 03/17/2021	(29.76)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	29.76
<hr/>	
Total Current Charges:	\$29.76
Current Account Balance:	\$29.76
Amount Due	\$29.76

See back of statement for details



GRAND RAPIDS
 IT'S IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

Statement Date: 04/02/2021

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

Account Number	506636-104896
Statement Number	1093844
Due Date	04/19/2021
Amount Due	\$29.76
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 Harbor Hts Rd/Wdld PkRd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.22
											Minnesota Sales Tax	\$ 1.05
												16.27
Electric									1.00000			
											Security Light 250W NP	\$ 12.62
											Minnesota Sales Tax	\$ 0.87
												13.49

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



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

UTILITY STATEMENT

1093915

W

ACCOUNT NUMBER	516221-104896	ZONE	1-042	STATEMENT DATE	04/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	BILLING PERIOD	02/26/2021-03/30/2021
SERVICE ADDRESS	Crystal Sp Rd & S Hwy 169 Grand Rapids			DUE DATE	04/19/2021

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

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

Terms of Payment

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

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

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In Case Of An Emergency, Telephone:

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

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

Previous Balance	16.27
Check Payment 03/17/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
Amount Due	\$16.27

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 04/02/2021

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

Account Number	516221-104896
Statement Number	1093915
Due Date	04/19/2021
Amount Due	\$16.27
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

Crystal Sp Rd & S Hwy 169 Grand Rapids

2

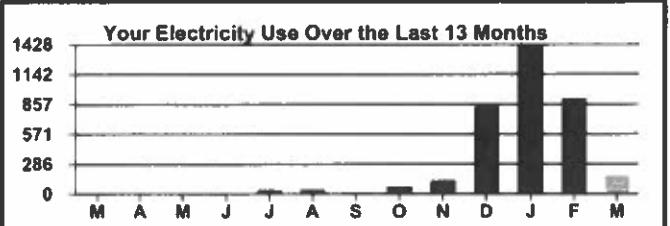
Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.22
											Minnesota Sales Tax	\$ 1.05
												16.27

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



26039 Bear Ridge Drive
Cohasset, MN 55721

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



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4 167

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	154.60
PAYMENT 03/30/2021	-154.60
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER	CODE	USAGE	DESCRIPTION	
40	20028472	04/01 -03/01	5663	5492	1		171	ENERGY CHARGE @ .113600	19.43
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	61.43
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/30/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500571150	CRYSTAL		(218) 327-8759		04/09/2021	04/30/2021	61.43		

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 04/30/2021 Net Due: 61.43
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



0500571150040110000061430000061433





26039 Bear Ridge Drive
Cohasset, MN 55721

A Tri-State Energy Cooperative

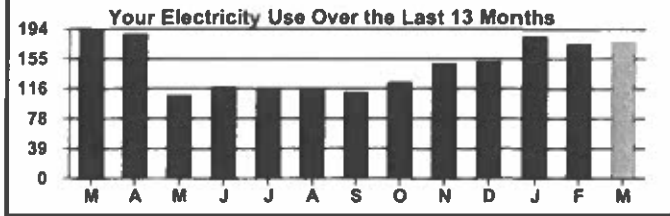
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

HARRIS TOWNSHIP
ATTN: TREASURER
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4 171



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



SmartHub is a handy tool for your membership with LCP: Report outages, get notifications and view energy use patterns. Sign up today! It's free.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	63.63
PAYMENT 03/30/2021	-63.63
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
40	20029365	04/01 -03/01	2845	2667	1	178	ENERGY CHARGE @ .113600			20.22
							SERVICE AVAILABILITY CHG:			42.00
							TOTAL CHARGES THIS STATEMENT			62.22
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/30/21										
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
500602100	CEMETARY		(218) 327-8759		04/09/2021	04/30/2021	62.22			

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 04/30/2021 Net Due: 62.22
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



0500602100040110000062220000062223

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





26039 Bear Ridge Drive
Cohasset, MN 55721

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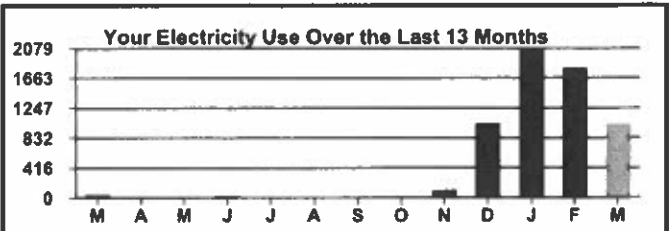
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GRAND RAPIDS MN 55744-4682



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	278.48
PAYMENT 03/30/2021	-278.48
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20032435	04/01 -03/01	10221	9200	1	1021	ENERGY CHARGE @ .113600	115.99
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00 14.00
							TOTAL CHARGES THIS STATEMENT	171.99
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/30/21								
METER READ AUTOMATICALLY								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	04/09/2021	04/30/2021	171.99			

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 04/30/2021 Net Due: 171.99
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

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ATTN: TREASURER
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GRAND RAPIDS MN 55744-4842

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



0500567550040110000171990000171996





26039 Bear Ridge Drive
Cohasset, MN 55721

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Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
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GRAND RAPIDS MN 55744-4842



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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 03/24/2021	-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)	10.50
30						104	SEC LIGHT-73 WATT LED(QTY 4)	42.00
30						125	SEC LIGHT-50 WATT LED(QTY 5)	52.50
TOTAL CHARGES THIS STATEMENT								105.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/26/21								

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	04/05/2021	04/24/2021	105.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 04/24/2021 Net Due: 105.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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



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





26039 Bear Ridge Drive
Cohasset, MN 55721

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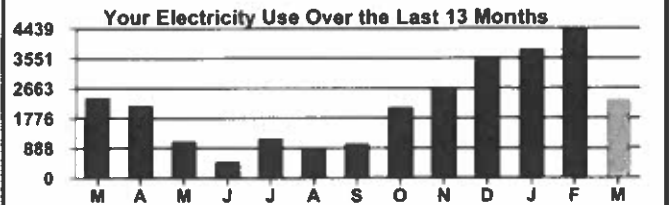
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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HARRIS TOWNSHIP
ATTN: TREASURER
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GRAND RAPIDS MN 55744-4682



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SmartHub is a handy tool for your membership with LCP: Report outages, get notifications and view energy use patterns. Sign up today! It's free.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	365.00
PAYMENT 03/24/2021	-365.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
10	20025490	03/26 -02/26	46111	43787	1		452	ENERGY CHARGE @	.113600
68 S	20025489	03/26 -02/26	1550	1491	1		59	PEAK SHAVE WATER HEATING @	.076500
65 S	20025487	03/26 -02/26	33273	31460	1		1813	DUAL FUEL INTERR. HEAT @	.063500
								SERVICE AVAILABILITY CHG:	42.00
								OPERATION ROUND-UP	0.01
TOTAL CHARGES THIS STATEMENT									213.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/26/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		04/05/2021	04/24/2021	213.00		

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 04/24/2021 Net Due: 213.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



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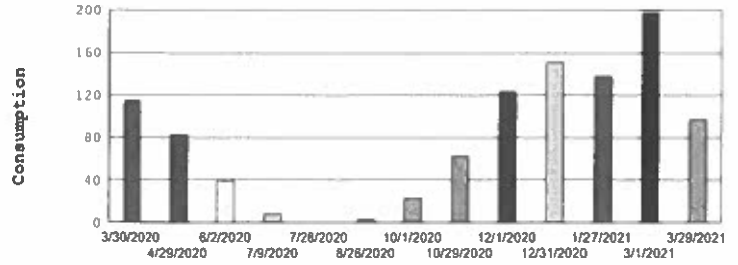


NORTHWEST GAS
314 MAIN ST NE - PO BOX 721
MAPLETON, MN 56065-0721

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

Statement Date - 4/2/2021
Account Number: 440600.01

HARRIS TOWNSHIP HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP	MeterNo: 19233489	Actual	Budget
Base Gas Charge-01	Basic Service Charge	\$15.00	
Current Reading on: 3/29/2021 of 4,408 - Previous Reading on: 3/1/2021 of 4,322 = 86ccf			
86ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 97 therms @ 0.96000		\$93.12	
Tax		\$7.43	
Purchased Gas-02			
86ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 97 therms @ 0.11120		\$10.79	
Tax		\$0.74	
TOTAL CURRENT MONTH BILLING		\$127.08	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$127.08	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!! CLICK OR CALL BEFORE YOU DIG!! DIAL 811 OR CALL 1-800-252-1166 WWW.GOPHERSTATEONECALL.ORG	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
	3/25/2021	\$253.42	EP*		iConnect Payment

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



- Check here and complete form on reverse side for Address Change Information
- Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP HALL

DUE DATE: 4/23/2021

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$127.08

AMOUNT ENCLOSED: \$

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

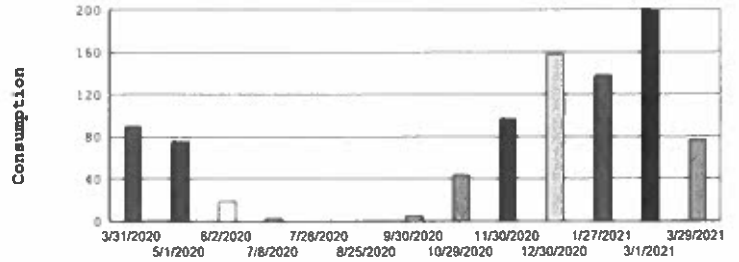


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

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

Statement Date - 4/2/2021
 Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 3/29/2021 of 4,448 - Previous Reading on: 3/1/2021 of 4,379 = 69ccf

69ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 77 therms @ 0.96000

\$73.92

Tax

\$6.11

Purchased Gas-02

69ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03120 = 77 therms @ 0.11120

\$8.56

Tax

\$0.59

TOTAL CURRENT MONTH BILLING

\$104.18

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$104.18

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!! CLICK OR
 CALL BEFORE YOU DIG!! DIAL 811
 OR CALL 1-800-252-1166
 WWW.GOPHERSTATEONECALL.ORG

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
3/25/2021	\$255.81	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 4/23/2021

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$104.18

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	986510508-00001	04/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9875434260

Quick Bill Summary

Feb 13 - Mar 12



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

00021418
3302

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

RECEIVED
3/29/21

Verizon Wireless News

10-Digit Dialing Coming
Start using an area code for all calls.
See last page of bill for more details.

Total Charges Due by April 04, 2021 \$148.89

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



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

Bill Date March 12, 2021
Account Number 986510508-00001
Invoice Number 9875434260

Total Amount Due

Deducted from bank account on 04/01/21
DO NOT MAIL PAYMENT

\$148.89

PO BOX 16810
NEWARK, NJ 07101-6810



98754342600109865105080000100000014889000000148899

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance \$148.89

Payment - Thank You

Payment Received 03/01/21 -148.89

Total Payments -\$148.89

Balance Forward \$.00

Total Amount Due will be deducted from your bank account on 04/01/21

00021418 38960876.2 0-0



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

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

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

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

Input fields for signature and date





Invoice Number 9875434260 Account Number 986510508-00001 Date Due Page
 04/04/21 3 of 9

Overview of Shared Usage

Participating Lines as of 03/12/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	615	---

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$54	\$1.02	--	\$49.63	5	29	54,579KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$54	\$1.02	--	\$49.63	587	38	38,675KB	--	--	--
218-398-5033 Caretaker Harris	6	\$48.07	--	--	\$54	\$1.02	--	\$49.63	23	4	73,299KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.62	\$3.06	\$0.00	\$148.89						



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
Shared <i>minutes</i>	400 (shared)	5	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	19	--	--
Unlimited M2M Text <i>messages</i>	unlimited	10	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	54,579	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

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

Summary for Maintenance Harris: 218-244-5247

Your Plan

Americas Ch Email & Data 400

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

Friends & Family
M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 09/19/12:
25% Access Discount
UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	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
Unbilled Usage from Previous Months (Minutes are applied against any remaining allowance for the month in which the call was made)				
Calling Plan	minutes	7	---	---
Current Usage				
Shared	minutes	400 (shared)	587	---
Mobile to Mobile	minutes	unlimited	148	---
Night/Weekend	minutes	unlimited	5	---
Total Voice				\$0.00
Messaging				
Text	messages	unlimited	28	---
Unlimited M2M Text	messages	unlimited	4	---
Picture & Video - Sent	messages	unlimited	3	---
Picture & Video - Rcv'd	messages	unlimited	3	---
Total Messaging				\$0.00
Data				
Kilobyte Usage	kilobytes	unlimited	38,675	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00
Surcharges				
Fed Universal Service Charge				.33
Regulatory Charge				.21
				\$.54
Taxes, Governmental Surcharges and Fees				
MN 911/Telerelay Chrg				1.02
				\$1.02
Total Current Charges for 218-244-5247				\$49.63



Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400

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

Friends & Family

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 01/08/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	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)	23	--	--
Mobile to Mobile <i>minutes</i>	unlimited	13	--	--
Night/Weekend <i>minutes</i>	unlimited	5	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	3	--	--
Unlimited M2M Text <i>messages</i>	unlimited	1	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	73,299	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.21
\$.54	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
\$1.02	

Total Current Charges for 218-398-5033 \$49.63