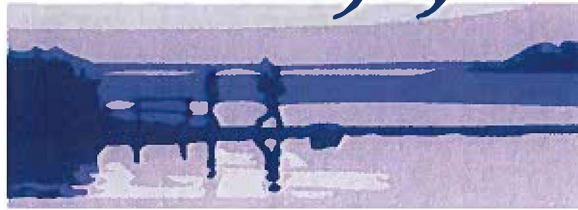


Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

harristownshipclerk@gmail.com

Mission Statement:

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REGULAR BOARD MEETING May 11, 2022, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. Minutes of April 13, 2022 Regular Board Minutes
 - B. Minutes of April 26, Work Session Re: Boat Landings, Land Sale, City of Grand Rapids, ARPA, and Blandin Grant
 - C. Minutes of April 28, 2022 Preparation of Foundation Meeting
 - D. Minutes of May 2, 2022 Closed Work Session Re: Employee Under Supervisor Direction, and Security
 - E. Minutes of May 2, 2022 Work Session Re: Boat Landings, Land Sale, City of Grand Rapids, ARPA, and Blandin Grant
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
 - A. Dog Training Request/J
5. **Consent Agenda**
 - A. Dewey Cemetery Deed
 - B. Mannion Cemetery Deed
 - C. Zoning/Land Use Permits
6. **Roads**
 - A. Road Update/J
 - B. Resolution #2022-013 Re: Opening Sunset Lane/P
 - C. Resolution #2022-014 Re: Opening Sunset Drive/P
7. **Recreation**
 - A. Welcome Signs Update/M
8. **Correspondence**
 - A. Thank you from Support Within Reach
 - B. Thank you from Itasca County Agricultural Association
 - C. Thank you from First Call/211
 - D. Thank you from Itasca County Historical Society
 - E. Township Association Minutes of April 11, 2022
 - F. Grand Rapids Fire Department Education Children's Program

9. Old Business

- A. Schedule Closed Work Session Re: Security/P
- B. Schedule Work Session re: Boat Landings, Blandin Grant, Land Sale, ARPA and City of Grand Rapids/P
- C. Comprehensive Plan News Release/P
- D. Harris Township Feedback "Scan Me" Quick Survey/P

10. New Business

- A. Memorial Day May 30, 2022/P
- B. Schedule Board (Draft) Comprehensive Plan Work Session/P

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

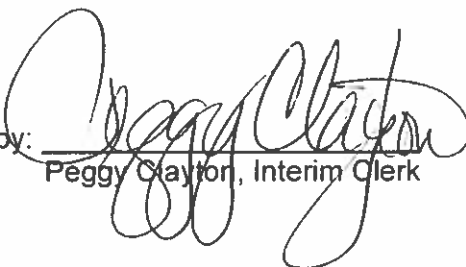
- A. Approve Treasurers Report
- B. Approve the Payment of Bills


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

13. UPCOMING Events/Meetings

May 19, 2022	Spring Road Clean-up	4:30 pm Cemetery
May 25, 2022	P and D Board Meeting	7:30 pm Town Hall
May 30, 2022	Memorial Day	10:00 am Cemetery
June 1, 2022	Community Planning Workshop	5:00 pm Town Hall
June 4, 2022	Spring Road Tour	8:30 am Town Hall
June 8, 2022	Regular Board Meeting	7:30 pm Town Hall
June 22, 2022	P and D Board Meeting	7:30 pm Town Hall
June 29, 2022	Comp. Plan Review Meeting	5:00 pm Town Hall

14. Adjourn

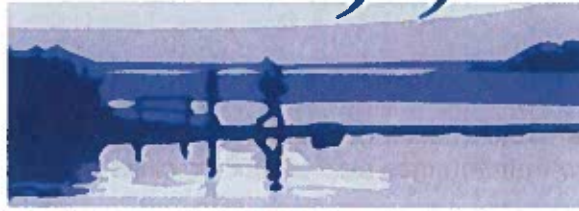
Prepared by: 
 Peggy Clayton, Interim Clerk

Signed by: 
 Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton
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2A

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

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

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

Approve the Minutes

Minutes of March 9, 2022 Regular Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the March 9, 2022 Regular Meeting. Motion carried. Absent: Supervisor Gilbert

Additions and Corrections

Madam Chair Clayton requested the addition of Reconvene Board of Appeal, under New Business, as 10C, and also a correction (under Roads) to agenda item 6B Material Pricing for 2022. Material Pricing for 2022 should remain as 6B, and Casper Construction 2022 Road Grading Proposal should be removed and placed as agenda item 6C. (Both of these items were under 6B).

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the addition of addition of Reconvene Board of Appeal, under New Business, as 10C, and also a correction (under Roads) to agenda item 6B Material Pricing for 2022, and approve the rest of the agenda. Motion carried. Absent: Supervisor Gilbert

Business from the Floor

None.

Consent Agenda

Zoning/Land Use Itasca County Permits

SSTS Permits

It was noted that under 5A Zoning/Land Use Itasca County Permits, Permit #220041 belongs to Feeley Township.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to pull Zoning/Land Use Itasca County Permit #220041 from 5A, and approve the Consent Agenda, as delineated above. Motion carried. Absent: Supervisor Gilbert

Roads

Road Update

Supervisor Kelley stated that with the snow melting, potholes are starting to emerge on the gravel roads. Graveling of roads won't take place for awhile, so patience is appreciated.

Supervisor Kelley updated the supervisors on the Sunny Beach Road Project. Everything was sent to the State, but was returned due to some ROW questions, etc. Those concerns were addressed, and all were sent back (to the State).

Material Pricing for 2022

Supervisor Kelley discuss the Casper Construction Lundquist pit material pricing. Utilizing Casper Construction, would continue to allow maintenance staff to pick up class 5, etc. vs having it delivered.

Casper Construction 2022 Road Grading Proposal

Supervisor Kelley reviewed the 2022 Road Grading Proposal.

A motion was made by Supervisor Kelley and seconded by Chair Clayton to approve the 2022 Road Grading Proposal at \$205.00/hour for grading, and \$155.00/hour for mobilization. Motion carried. Absent Supervisor Gilbert.

Recreation

Trailer Quotes (tabled from March 23, 2022)

Supervisor Schack requested to table the trailer (repair) quote to the April 27, 2022 P and D Meeting.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table the trailer repair quote to the April 27, 2022 P and D Meeting. Motion carried. Absent: Supervisor Gilbert.

Correspondence

Network Opportunities Team Meeting March 23, 2022

Informational only.

Township Association Minutes of March 14, 2022

Informational only.

Old Business

2022 Comprehensive Plan (tabled from March 23, 2022)

Chair Clayton discussed the Contract for Professional Services between CEDA and Harris Township, regarding consulting services for the 2022 Comprehensive Plan. CEDA agrees to provide technical and management expertise in the form of staff and materials to the township. Staff's services and associated materials will be provided in order to facilitate and support the accomplishment of the townships undertaking.

Harris Township shall reimburse CEDA for staff time provided "at the rate of not to exceed \$8000.00", not including any updated mapping that may be needed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Contract for Professional Services between CEDA and Harris Township, at the rate of not to exceed \$8,000.00. Motion carried. Absent: Supervisor Gilbert.

Chair Clayton advised the supervisors that the Preparation of the Foundation Meeting with CEDA will be held on Thursday, April 28, 2022 at 6:00 pm at the Town Hall, and supervisors can remove the April 25, 2022 date from their calendar.

New Business

Stop Signs and Speed Limits

Chair Clayton provided information received from Transportation Director Karin Grandia, on the stop signs at the intersection of Harris Town Road (CSAH 64) and Wendigo Park Road. Karin supported the removal of the Harris Town Road stop signs, if the Board moved in that direction. Discussion followed.

Further information was provided on statutory language on speed limits. If the board wanted to post a speed limit sign, other than 55 mph, the board would need a speed study conducted. Resolution(s) would need to be passed prior to posting any 35 mph speed limit signs (rural residential district) or 25 mph (rural roadway). Discussion followed. Chair Clayton will provide copies of the statutory language.

Schedule Work Session re: Boat Landings, Parks, Land Sale, ARPA and City of Grand Rapids

Chair Clayton shared DNR information regarding a floating dock at Woodtick, and removal of the berm at Mishawaka Landing.

As ARPA reporting will need to be completed prior to April 30, 2022, and the board has not held any further discussions on the landings, etc, Chair Clayton suggested scheduling a few work sessions to discuss boat landings, land sale, ARPA, Blandin Grant, and City of Grand Rapids. Kasey Stanek with the DNR, and Sarah Carling with CEDA, would also like to attend any work sessions.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to schedule 2 work sessions re: boat landings, land sale, ARPA, Blandin Grant, and City of Grand Rapids for Tuesday, April 26, 2022 at 6:00pm, and Monday, May 2, 2022 at 6:00 pm. Motion carried. Absent: Supervisor Gilbert.

Reconvene Board of Appeal

Chair Clayton discussed the potential need to schedule a Reconvened Board of Appeal, in case the scheduled April 28, 2022 9:00am Board of Appeal needs to be recessed (due to lack of time). The board has a previously scheduled work session, which is to begin at 6:00 pm on April 28, and if the board runs out of time, the Board of Appeal would need to be recessed (on April 28th), and would need to be reconvened on a different date. Chair Clayton previously spoke with the County Assessor, and both agreed upon the reconvened date of Tuesday, May 3, 2022 at 9:00am at the Town Hall. Short discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the May 3, 2022 9:00am Reconvened Board of Appeal, and post and publish said meeting. Motion carried. Absent: Supervisor Gilbert.

Treasurer's Report

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Treasurer Report dated March 1, 2022 in the amount of \$2,238,605.41. Motion carried. Absent: Supervisor Gilbert.

Approve the Payment of Bills

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve a claims #20471 to #20505, and EFTs 4132201 to 4132209, in the amount of \$29,032.28. Motion carried. Absent: Supervisor Gilbert.

Public Input

Dennis Kortekaas, 28086 Norberg Road, Grand Rapids, MN asked the board if they were taking over Golf Crest Road. The board had been approached by a constituent regarding the township taking over the road. Before the board would consider, the road would need be redone and repaved (by the constituents), and meet further studies, etc. Short discussion followed.

Dennis also asked about Mediacom and if the township had a franchise agreement, and what kind of money was being received. Treasurer Kopacek stated that the township does receive funds. Dennis then asked if the board was aware that the Mediacom office in Grand Rapids was closed. The Mediacom receptionist did leave employment, therefore, they had to close that office, until further notice.

UPCOMING Events/Meetings

April 26, 2022	Work Session re: Boat Landings, ARPA, Land Sale, City of Grand Rapids, B. Grant	6:00 pm	Town Hall
April 27, 2022	P and D Meeting	7:30 pm	Town Hall
April 28, 2022	Board of Appeal & Equalization	9:00 am	Town Hall
April 28, 2022	Preparation of Foundation Meeting	6:00 pm	Town Hall
May 2, 2022	Work Session re: Boat Landings, ARPA, Land Sale, City of Grand Rapids, B. Grant	6:00 pm	Town Hall
May 3, 2022	Reconvened Board of Appeal	9:00 pm	Town Hall
May 11, 2022	Regular Board Meeting	7:30 pm	Town Hall
May 25, 2022	P and D Board Meeting	7:30 pm	Town Hall
June 1, 2022	Community Planning Workshop	5:00 pm	Town Hall
June 8, 2022	Regular Board Meeting	7:30 pm	Town Hall
June 22, 2022	P and D Board Meeting	7:30 pm	Town Hall
June 29, 2022	Plan and Review Meeting	5:00 pm	Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 8:20 pm.

Prepared by: _____
Peggy Clayton, Madam Chair

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
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Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

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2B

**Boat Landings, Land, ARPA, City of Grand Rapids & Blandin Grant Work Session
April 26, 2022
6:00 pm**

Present: Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley; Clerk Riendeau

Also Present: Kacie Stanek Area Supervisor DNR Parks and Trails & Andrew Brown Assistant

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding Boat Landings, Land Sale, ARPA, City of Grand Rapids & Blandin Grant.

Kacie from DNR handed out the Public Water Accesses Cooperative Agreement Between the State of Minnesota and Harris Township. Kacie reviewed the DNR/State of MN duties and responsibilities, and Harris Township duties and responsibilities.

Mishawaka Boat Landing:

Discussion held on work to be done at the Mishawaka Boat Landing. Because of the agreement, the demolition of the berm, would be done by the DNR. DNR would provide the dump truck and backhoe work to clean up the trees (which would be taken down by the township). DNR could take the railroad ties.

The dirt (that would be removed) could possibly be transported to Woodtick Landing.

Supervisor Kelley will check with Casper Construction to see if they would take the materials that are demolished.

Woodtick Landing

Discussion held on the Woodtick Boat Landing. DNR has the floating dock ready. They can clean, and grub out from shore.

Discussion held on conducting a site visit of Mishawaka, and Woodtick.

Site visits are scheduled for Monday May 2, 2022 at 11:00 am, with Supervisor Kelley, Supervisor Davies, Kacie and Andrew from the DNR, & Bob with SEH. They will meet at Mishawaka, then will continue to Woodtick. If there is ample time, Casper, and picnic park could also be looked at.

LaPlant Boat Landing

Discussion held on the ability of DNR to move the fence, which would create a few more parking spaces.

Casper Boat Landing

Discussion held on future work to be done at that landing, to include a swimming beach, larger green space, and more parking.

Robinson Boat Landing:

Discussion held on the possibility of placement of concrete planks, which is all that could be done, with limited space.

Land Sale

Supervisor Kelley stated the survey of the two additional parcels has been completed and the paperwork is in the process of being completed.

ARPA Funds

Madam Chair Clayton spoke about the ARPA report that she and Treasurer Kopacek have been working on, and is due April 30, 2022.

City of Grand Rapids

Madam Chair Clayton spoke with Attorney Andy Shaw, and both Chad (with the City), and Andy, have been very busy, so nothing further has been done.

Blandin Grant

Madam Chair Clayton stated the grant money (\$100,000) has been received, and a report will need to be done regarding what the money has been spent on in February 2023. .

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to adjourn the meeting at 7:30 pm.

Submitted by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

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

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Treasurer Nancy Kopacek 398-3497
Clerk Beth Riendeau 244-1811
harristownshipclerk@gmail.com

2C

Preparation of the Foundation
April 28, 2022
6:00 pm

Present: Madam Chair Peggy Clayton, Vice Chair Schack, Supervisors Davies, Gilbert & Kelley
Also Present: Sarah Weese, CEDA, and Sarah Carling, CEDA

Pledge to the Flag was conducted.

The purpose of the session was to hold the first meeting regarding the 2022 Comprehensive Plan, the "Preparation of the Foundation".

Sarah Carling introduced Sarah Weese, who will be taking the lead in the 2022 Comprehensive Plan changes, public meetings, etc. Sarah W provided a layout as to how she perceived the Community Planning Meeting will be conducted, etc.

Community members will generate ideas and provide guidance to assist in the production of an updated Harris Township Comp Plan. The proposed agenda would include: welcome and introductions; board updates (Sunny Beach Road, boat landings, tennis courts, etc); commercial development; community wish list; general comments; and then adjourn. Some of the above topics were discussed in small groups, back in 2017. Discussion followed on the agenda and items listed.

After the June 1st meeting, a draft of the (June 1) meeting would be submitted to the board by June 22, 2022 (by Sarah W.) Discussion held on the board scheduling a work session to review the draft, prior to the June 29, 2022 "Review and Plan" Meeting. Sarah W suggested scheduling the board work session, soon after receiving it, so she has enough time to tweak, etc prior to the June 29, 2022 Review Meeting.

A final version would then go to the township board, after the June 29th meeting, and before the final plan is put into print.

Discussion held on adding an addendum of boat landings to the Plan.

CEDA could provide a news release regarding the Comprehensive Plan. Sarah will send the news release to the Chair, and the Chair will be in place it in the Herald Review. The board already has published the Community Planning Workshop date and time, in the Herald Review.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the work session at 7:52 pm.

Submitted by _____
Peggy Clayton, Interim Clerk

Signed by _____
Peggy Clayton, Chair

Madam Chair Peggy Clayton
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Boat Landings, Land, ARPA, City of Grand Rapids & Blandin Grant Work Session May 2, 2022 6:00 pm

2D

Present: Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley; Clerk Riendeau

Also Present: Kacie Stanek Area Supervisor DNR Parks and Trails & Andrew Brown Assistant, and Sarah Carling, CEDA

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding Boat Landings, Land Sale, ARPA, City of Grand Rapids & Blandin Grant.

Boat Landings:

Mishawaka:

Considerable discussion was held on the Mishawaka Landing. Many pieces of the puzzle need to be in place prior to work beginning. A timeline of work was broken out as per the following:

- The township will have the trees removed;
- SEH can take care of the necessary culvert (ie bid with Casper or Hawkinson);
- While culvert work is being done, DNR can work at Woodtick;
- DNR can remove the berm once trees are removed;
- DNR would also remove the railroad ties, and either dispose of them or give them away;
- Haul fill from Mishawaka to Woodtick;
- Hawkinson to shape/reclaim and add class 5, before paving and getting striped.

The soonest DNR could begin any work would be June 1, and so once the trees are gone, the DNR can begin. The board would also need some type of a list as to when the first fishing tournament will be held on Pokegama, so work does not prevent people from parking etc. A suggestion was to work Monday through Thursday on the landings, and then open on the weekends for those wanting to access the landing. Road restrictions also need to be considered, as they are still in place. The Township could utilize the services of Plackner Tree Service to get the trees down prior to opening fishing. The Township would need to place information in the paper, Facebook, and website, on work that will be conducted, so people are aware of dates/time frames.

Woodtick Landing:

Discussion held on Woodtick landing. DNR can grub out, with their rubber tired backhoe. Derrick can also work on some fencing. Itasca Soil and Water would need to do soil borings. Once that is done and results are obtained, that will determine the direction the board needs to take.

DNR could take care of rocks and possibly get a better price on gravel, and a culvert, off the State Contract. Hawkinson and Casper Pits were discussed, as far as obtaining gravel.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to obtain a quote from Plackner Tree Service, on tree removal at Mishawaka. Motion carried.

Once a quote is obtained, and the board knows when Plackner can remove the trees, the DNR will be notified.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to have SEH pull together drawing(s) on Mishawaka landing. Motion carried.

City of Grand Rapids:

Chair Clayton did talk with Andy Shaw, and Andy is going to put the Isleview Road back on his "to do" list. He has not heard anything from the City of Grand Rapids, and Andy agreed that the Township needs to continue work to get this paperwork processed, etc.

Land Sale:

SEH has completed the cemetery surveys, and Supervisor Kelley is waiting to get the information. Once the information is received this will be turned over to Andy Shaw to pull together the ad to get the properties listed (for sale) in the paper. Short discussion held.

Blandin Grant:

Discussion held on a quote from Hawkinson to resurface Wendigo tennis courts and basketball court, add the necessary lines for pickle ball, and crack fill, etc at Crystal tennis courts, and basketball court. Supervisor Schack will also bring forward updated quotes from Morris Sealcoating.

Sarah with CEDA reminded the board on obtaining a matching grant(s), utilizing the \$100,000 Blandin Grant. No work can begin until matching grant(s) are obtained. Discussion held on possibilities of MN Power grant, IRRRB grant, etc. MAT also provides grant information in their newsletters.

ARPA:

April 30, 2022 ARPA Report deadline was met. Both Nancy and the Chair completed the report on April 27, 2022 and submitted it online. The next report will not be due until April 2023.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the work session at 7:52 pm.

Submitted by _____
Peggy Clayton, Interim Clerk

Signed by _____
Peggy Clayton, Chair

Madam Chair Peggy Clayton
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2E

Closed Board Work Session re: Employee under Board Direction, and Security
Monday, May 2, 2022
5:00 pm
Harris Town Hall

Present: Madam Chair Clayton, Vice Chair Schack, Supervisor Davies, Supervisor Gilbert, and Supervisor Kelley.

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

Pledge to the Flag was conducted.

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

The purpose of the closed session was to discuss an employee under the supervision of the board, and security.

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

The Clerk has resigned effective May 1, 2022, and recruitment search will take place in July/August.

Further security information will be obtained.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to adjourn the closed session at 5:55 pm.

Submitted by _____

----- 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 \$175.00 to them in hand paid by **Mary Lou Dewey,** of _____, MN **55744**, hereby grant, bargain, sell and convey unto the said Mary Lou Dewey, her heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 2 [two], Block 32 [thirty-two], Lot 2 [two], Site 8 [eight]

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

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

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

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its chairperson, on this _____ day of _____, 2022.

By _____, Harris Township Chairperson

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2022, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed in behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires: _____

----- 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 \$175.00 to them in hand paid by **Nancy E Mannion**,
_____, MN, 55345. hereby grant, bargain, sell and convey unto the said Nancy E Mannion, her heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 2 [two], Block 32 [thirty-two], Lot 2 [two], Site 7 [seven]

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

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

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

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its chairperson, on this _____ day of _____, 2022.

By _____, Harris Township Chairperson

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2022, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed in behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-002-1202	SEEKMAN, ROBERT H JR & TERESA L	29366 PENNALA RD GRAND RAPIDS MN 55744	HARRIS TWP			S:2 T:54 R:25	FARM RESIDENTIAL	29366 PENNALA RD GRAND RAPIDS MN 55744	3.6	S 401FT OF LT 2 LYG E OF SAR #3

River Class:

Applicant / Agent Information

Name:	Robert Seekman
-------	----------------

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	12'x16' Storage Shed	Current septic status:	Unknown

Permit Fee

Permit application fee:	Accessory Structure/Adn. - Storage Shed \$60
-------------------------	--

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Old Hickory Storage Shed, intended for storage use only.
Application Received Date:	04/29/2022	Issued Date:	04/29/2022
Issued By:	Katie Benes		

RECEIVED
 5/8/22

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By Paul Saha 4-29-2022

#2 Approved By Karen Benis 4/29/2022

Harris

Zoning / Land Use Itasca County Land Use Permit # 220058

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

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-515-0140	LUNDSTROM, CYNTHIA K & GREG J	PO BOX 154 ALMA WI 54610	HARRIS TWP			S:1 T:54 R:25	FARM RESIDENTIAL		3.17	LOT 4 BLK 1 NORBERG ADDITION

River Class:

Phone Number: (612) 839 - 7570

Applicant / Agent Information

Contractor Name and License:

Contact Name	Business	License
Owner	Owner	

 Name: Cynthia & Greg Lundstrom

Property Information

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

Structure Information

Existing Use: Vacant Proposed Use: Dwelling/Deck/Garage
Accessory Structure: Maximum building height: 35'
Number of bedrooms: 2 Well type: Unknown
Pressurized Water: None Building Dimensions: 1710 SF Dwelling/742 SF Attached Garage
Current septic status: None

Permit Fee

Permit application fee: Emergency 911 - Emergency 911 \$100
Single Family Dwelling - Dwelling/Deck/Garage \$187

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: Single-story dwelling & attached garage. Septic permit required to be obtained by 6/1/2022 in order to keep this permit valid.
Application Received Date: 04/04/2022 Issued Date: 04/04/2022
Issued By: Diane Nelson

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By	<u>Bryan J. Lundquist</u>	<u>4/4/2022</u>
#2 Approved By	<u>Diane Nelson</u>	<u>4/4/22</u>

Public Notes

Text:
File(s):

Zoning / Land Use Itasca County Land Use Permit # 220061

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

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
	19-610-0272	HARSH, DALE & REBECCA	19233 NOWTHEN BLVD NW ANOKA MN 55303	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29467 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.46	E 225' OF W 975' OF OUTLOT A WENDIGO BAY

River Class:

Phone Number: (612) 203 - 0093

Applicant / Agent Information

Contractor Name and License: Name: Dale Harsh

Contact Name	Business	License
Owner	Owner	

Property Information

Ownership Description: Private Access Road Name: Sunny Beach Rd

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

Structure Information

Existing Use:	Seasonal	Proposed Use:	Cabin/Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	1	Well type:	None
Pressurized Water:	No	Building Dimensions:	20x30 cabin
Current septic status:	Unknown		

Permit Fee

Permit application fee: Seasonal Cabin - Cabin/Deck \$127

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Cabin will be on slab and 1 story and height is 19'. (existing septic holding tank issued in 2013 but adding a drainfield.) Septic Permit will be issued before June 1 and pay septic fee at time of issuing permit. If septic permit not issued before June 1 this cabin permit will be voided. Existing Mobile Home will be removed.
Application Received Date:	04/08/2022	Issued Date:	04/08/2022
Issued By:	Rosann Bray		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By

Dick Hande

999

#2 Approved By

William Gray 4-8-2022

Public Notes

Text:

Harris

56A

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
	19-005-1106	RWJ HOLDINGS LLC	18050 NW TRIGGER TRAIL GRAND RAPIDS MN 55744	HARRIS TWP			S:5 T:54 R:25	LIGHT IND. COMMERCIAL	21888 US HWY 169 GRAND RAPIDS MN 55744	2.15	REV DESC 1 OF LOT 1

River Class:

Phone Number: (218) 244 - 6092

Applicant / Agent Information

Contractor Name and License:	Name: Robert Ward							
	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </table>	Contact Name	Business	License	Owner	Owner		
Contact Name	Business	License						
Owner	Owner							

Property Information

Ownership Description:	Private	Access Road Name:	US Hwy 169
Is septic compliant?	Unknown	Road Class:	State / Federal Highway

Structure Information

Existing Use:	Commercial	Proposed Use:	Commercial Building
Accessory Structure:		Maximum building height:	35'
Well type:	None	Pressurized Water:	None
Building Dimensions:	20'x24' Shed	Current septic status:	Unknown

Permit Fee

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

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story shed will be placed on existing concrete slab (original building has been removed) will be used for garage/shop. No water/sanitation. Contractor is Mitch Watkins, LIC #BC634291.
Application Received Date:	04/11/2022	Issued Date:	04/11/2022
Issued By:	Diane Nelson		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval

Signature

Date

#1 Approved By

 4/11/22

#2 Approved By

Diane Nelson 4/11/22

Public Notes

Text:

File(s):

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Harris Township
Resolution No. 2022-013

A Resolution Opening Sunset Drive For Maintenance

WHEREAS, the Harris Town Board, Itasca County, MN, closed maintenance of Sunset Drive over the course of the 2021-2022 winter; and

WHEREAS, the Harris Town Board required that the maintenance of Sunset Drive would remain closed until the spring of 2022; and

WHEREAS, the Harris Town Board has determined that the maintenance of Sunset Drive can now open as it is in the best public interest for the road; and

NOW THEREFORE BE IT RESOLVED, that the Harris Town Board, Itasca County, MN, hereby opens Sunset Lane for maintenance effective May 12, 2022.

	YES	NO	OTHER
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____

Adopted this _____ day of _____, 2022.

By the Board,

Town Chair, Peggy Clayton

Attest: _____
Interim Clerk, Peggy Clayton

Harris Township
Resolution No. 2022-014

A Resolution Opening Sunset Lane For Maintenance

WHEREAS, the Harris Town Board, Itasca County, MN, closed maintenance of Sunset Lane over the course of the 2021-2022 winter; and

WHEREAS, the Harris Town Board required that the maintenance of Sunset Lane would remain closed until the spring of 2022; and

WHEREAS, the Harris Town Board has determined that the maintenance of Sunset Lane can now open as it is in the best public interest for the road; and

NOW THEREFORE BE IT RESOLVED, that the Harris Town Board, Itasca County, MN, hereby opens Sunset Lane for maintenance effective May 12, 2022.

	YES	NO	OTHER
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____

Adopted this _____ day of _____, 2022.

By the Board,

Town Chair, Peggy Clayton

Attest: _____
Interim Clerk, Peggy Clayton



9 Willow Lane
Grand Rapids, MN 55744
218-326-5008
1-866-747-5008

Offices located in Aitkin, Bagley, Bemidji,
Grand Rapids, Park Rapids, and Walker.

www.supportwithinreach.org

April 19, 2022

Peggy Clayton, Chair, Harris Town Board
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Dear Peggy Clayton,

On behalf of our board and staff, we'd like to extend our sincerest gratitude to the Harris Township and the township officers for the recent donation to Support Within Reach. This donation helps support the mission of our agency: *To reduce the impact and harm of sexual violence in the communities we serve!*

Support Within Reach is primarily funded by grants, which often include restrictions on how these dollars can be allocated. Through donations from individuals, businesses, and townships, Support Within Reach is able to direct these unrestricted funds to the most vital programs and core services, such as client advocacy and prevention education. In turn, Support Within Reach can offer supportive services to children and adults in our community who have experienced sexual violence, and provide the tools and encouragement they need to begin healing.

Again, we sincerely appreciate the generosity of Harris Township.

With Deepest Gratitude,


Katy Carpenter
County Supervisor

RECEIVED
4-22-22

TAX DONATION RECEIPT

No goods or services were provided in exchange for this contribution

Date: April 19, 2022

Check Number: 20504

Donation Amount: \$1,000

Donation Designation: Unrestricted

Support Within Reach is a 501(c)(3) nonprofit organization. Donations are tax deductible.

Federal ID Number: 41-1369558

Minnesota State ID Number: 5800617



ITASCA COUNTY AGRICULTURAL ASSOCIATION

1336 Fairgrounds Rd ~ Grand Rapids, MN 55744

DIRECTORS

Tammi Anderson

PRESIDENT

Owner: T&T Designs

Brian Carlson

VICE-PRESIDENT

*Owner Operator:
Commercial Residential Painter
Grant Writer
Retired: Funeral Director*

Lilah Crowe

SECRETARY

*Executive Director:
Itasca County Historical Society*

Julie Carpenter

TREASURER

Book Keeper - Cake Maker

Wendy Uzelac

DIRECTOR

*Broker Owner:
Remax Thousand Lakes*

Karl Greniger

DIRECTOR

Accountant

4/20/22

8B

Dear Peggy,

Thank you to the *Harris Township* for your generous donation of \$1,000 to the Itasca County Agricultural Association. We are eager to have everyone see all the new things happening at the fair this year. Hope to see you there!

Thank You Again,

Tammi Anderson

RECEIVED
4-27-22

Harris Township,

Thank you for your generous donation!
Your contribution positively impacts all
we do for our counties & state!

All our Love
FirstCall



Thanks you

***You're a
Key Piece!***



**Our team is stronger because of the individuals that
work hard every day to make us successful.**

**You're an essential piece of the puzzle
and we would be incomplete without you!**



ITASCA COUNTY
HISTORICAL SOCIETY

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

8D

April 18, 2022

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.

“Itasca Schools Gallery” opened in February! Please remember we are still accepting your veteran’s stories. There are currently over 2500 veterans uploaded into the Itasca Veterans Project web site.

The Karjala Genealogy and History Center is experiencing a growth of visitors since the pandemic is pretty much over. 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 County Township Association
Office of the Secretary
 Kelly Derfler
 39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

8E

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

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

Pledge of Allegiance was recited.

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

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

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

Claims:

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

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

Reno's Report-

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

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

Sara Thompson and Roger Clark from Itasca County Parks Department-

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

Chris Ismil from IRRR-

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

Commissioner's Report-

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

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

Old Business-

Communications- No correspondence to report.

Director's meeting-

Committee Reports-

WPIC- No meeting.

ARDC- No meeting.

911 User Radio Board- No meeting.

ATP- No meeting.

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

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

New Business-

Caterer was booked at \$15.50 per person.

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

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

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

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary



FIRE DEPARTMENT

Phone: 218.326.7639
FAX: 218.326.7655
E-mail: grfire@grandrapidsmn.org
Address: 420 North Pokegama Avenue
Grand Rapids, Minnesota 55744



8F

Dear Concerned Business Leader:

The Grand Rapids Fire Department has initiated this year's Fire Safety Education Program for the children and families of our community; however, we need your help.

In cooperation with the area schools, we will be providing fire safety education materials for our children. These materials have been designed exclusively by the National Fire Safety Council, Inc., a 501(c)(3) tax-exempt, nonprofit organization. This vital program will assist in teaching children fire safety and burn prevention. We strongly believe that by making children and families aware of fire safety, we can prevent tragic fire losses and deaths.

Our firefighters are confident that fires and fire losses can be prevented if children and their parents can be properly educated on fire safety. Won't you join us on our objective? To help cover the cost of these materials, our department is turning to concerned business, industries, and professional leaders such as yourself.

We are requesting your financial support to ensure the success of the program. *Suggested sponsorship levels are listed below, and any contribution is greatly appreciated.*

- | | | |
|--------------------------------|--------------------------------|--------------------------------|
| 20 students @ \$60.00 | 30 students @ \$90.00 | 60 students @ \$180.00 |
| 75 students @ \$225.00 | 100 students @ \$300.00 | 200 students @ \$600.00 |
| 500 children @\$1500.00 | | |

For your convenience you may return your check in the enclosed envelope made payable to **NATIONAL FIRE SAFETY COUNCIL, INC.** Federal Tax ID # 38-2292422. We now accept credit card donations by calling 1-877-435-7777.

As an acknowledgement of those who support this program we will be listing them on the prestige page of all activity manuals under the heading:

“PROVIDED AS A PUBLIC SERVICE BY PEOPLE WHO CARE”

Thank you in advance for your concerned support. Your help is greatly appreciated and will surely reflect through the children of our community.

Yours in Safety, Service and Protection,

Travis Cole
Fire Chief



Scan to Donate Online
or go to: Donate.NFSC.org
Enter program # MN 31-F-3
to donate to your unique
local program.

Please respond by June 20, 2022



Mail to: Grand Rapids Fire Department
Attn: Travis Cole, Fire Chief
420 N Pokegama Avenue
Grand Rapids, MN 55744



May 3, 2022

For Immediate Release

Harris Township Updating Comprehensive Plan

Harris Township has started the process to update its comprehensive plan. The Township's plan, last revised in 2017, defines the community's goals for the future with consideration for land use in what is Itasca County's second largest unit of government in terms of population.

Residents and property owners are encouraged to attend the Community Planning Workshop scheduled for Wednesday June 1, 2022 at 5:00 pm at the Harris Town Hall. Meeting participants will engage in conversations to discuss the status of current projects and to prioritize residents' needs. Persons who cannot attend the meeting are encouraged to complete the resident survey located at <https://forms.gle/cYMLpiHsSAB6ADkF9> before May 25th or by contacting the Harris Township Board.

A subsequent public meeting will be held to review the draft plan. This meeting will be Wednesday June 29, 2022 at 5:00 pm at the Harris Town Hall. The purpose of this meeting will be to review and suggest changes to the draft plan prepared by the planning consultant. The comprehensive plan is located on the Harris Township website.

NOTICE TO HARRIS TOWNSHIP RESIDENTS:

(Important information about the 2022 Comprehensive Plan)

Community Planning Workshop

The Harris Town Board, together with CEDA, (Consultant) will hold a (public) **Community Planning Workshop** regarding the **2022 Comprehensive Plan**, on Wednesday, June 1, 2022 at 5:00 pm, at the Harris Town Hall, 21998 Airport Road, Grand Rapids, MN.

The purpose of this workshop is to discuss, and focus on key issues to implement solutions and changes to the Comprehensive Plan for the township.

By Order of the Town Board,
Peggy Clayton, Chair

Posted April 27, 2022

Published May 11, 2022, May 14, 2022, May 21, 2022, and May 28, 2022

Harris Township needs to hear from you!

9D



**Scan to take our quick survey
to better our community!**

Please complete by May 31, 2022.

If you have any questions please contact 218-259-1551.

Payment Request

Harris Township

Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
4/13/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
4/27/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
4/11/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
4/28/2022	Board of Appeal Meeting	Fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Hourly Work:				
4/2/2022	Service center to set up old laptop for Derrick 6-6:30 pm	0.5	\$19.00	\$9.50
4/3/2022	Pull together spreadsheet for burials and site sales 7:30-10 pm	2.5	\$19.00	\$47.50
4/5/2022	Changes etc on March 9, 2022 minutes 12:30-1:45 pm	1.25	\$19.00	\$23.75
4/6/2022	Meet with Beth 4:45-5:45 pm	1	\$19.00	\$19.00
4/7/2022	Make new check/cash book, and mail book	1	\$19.00	\$19.00
4/18/2022	Meet with NK to review Clerk excel SS., start ARPA rept 5-8 pm	3	\$19.00	\$57.00
4/19/2022	Resolution at hall, talk in BR on resignation 5:30-6:30	1	\$19.00	\$19.00
4/25/2022	Meet NK 5 hall to work on ARPA Report 5-8:30 pm	3.5	\$19.00	\$66.50
4/25/2022	Tried to obtain UEI on fed page...no success. 2:45-3 pm	0.25	\$19.00	\$4.75
4/25/2022	ARPA Zoom	0.5	\$19.00	\$9.50
4/26/2022	Meet with Assessor re: BOA 10:15-11 am	0.75	\$19.00	\$14.25
4/26/2022	Go to recorder Dept to research when township started- no luck	0.5	\$19.00	\$9.50
4/26/2022	Phone call to two ppl re appealing	0.2	\$19.00	\$3.80
4/26/2022	started copies for BOA sales 5:30-6 pm	0.5	\$19.00	\$9.50
4/26/2022	WS 6-7:30 pm; finished copies of sales.25	2.75	\$19.00	\$52.25
4/27/2022	ARPA Webinar 10-11 am	1	\$19.00	\$19.00
4/27/2022	Network Opportunities Mtg 11-1 pm	2	\$19.00	\$38.00
4/27/2022	Set up for BOA (sign-ins, take a # etc) , finalize ARPA Report w/NK	1.25	\$19.00	\$23.75
4/28/2022	Complete set up for BOA, doors open at 8:30	0.5	\$19.00	\$9.50
4/28/2022	Make copies of comp plan for "prep the foundation mtg"	0.5	\$19.00	\$9.50
4/28/2022	Prep the foundation mtg 6-7:30 pm	1.5	\$19.00	\$28.50
4/28/2022	Complete 3 postings (rd tour, clean up, closed ses)	0.5	\$19.00	\$9.50
	TOTAL	26.45	\$19.00	\$502.55

Hours Covered Under Stipend:		Applicable		
Date		Mileage	Hours	
4/2/2022	Park and Cemetery Inspections (mileage)	21		
4/6/2022	Shop at Walmart and super one for t. Association gift bskt (mileage)	11.9		
4/9/2022	Park and Cemetery Inspections (mileage)	21		
4/10/2022	Facebook Post			
4/16/2022	Park and Cemetery Inspections (mileage)	21		
4/18/2022	Facebook Post			
4/19/2022	Courthouse for election judge info (mileage)	11.8		
4/23/2022	Park and Cemetery Inspections (mileage)	21		
4/27/2022	Facebook Post (2x)			
4/29/2022	Cemetery deeds to courthouse (mileage)	11.8		
4/29/2022	Facebook Post			
4/30/2022	Park and Cemetery Inspections (mileage)	21		
	Total	140.5		
Reimbursements:				
April	Mileage total from hrs included in stipend/ non stipend	140.50	0.585	\$82.19
	Other expenses (Zoom upgrade from basic) monthly charge			\$16.02
	Items for township association gift basket			\$47.77
	<i>Total reimbursements requested:</i>			\$145.98

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

4/30/2022

Peggy Clayton

Date

Signature

Payment Request

Harris Township
 Itasca Count CLERK

Name: Peggy Clayton

Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
CLERK				
4/13/2022	Respond to auditor Dept Re: election judges	0.25	\$19.00	\$4.75
4/13/2022	Set up for board, copies etc 6:15-7 pm	0.75	\$19.00	\$14.25
4/13/2022	After board, uploads, postings, comp plan copies, BOA set up	1	\$19.00	\$19.00
4/14/2022	Hall for addl postings for WS, comp plan, contract 12:30-2 pm	1.5	\$19.00	\$28.50
4/14/2022	Courthouse Recorder Dept, prop taxes, donation letters etc	1	\$19.00	\$19.00
4/14/2022	Work on 6/1 and 6/29 comp plan posting and publishing	0.75	\$19.00	\$14.25
4/15/2022	Minutes of 4/13 mtg 12:45-1:30; 2:45-4 pm; 4-15-5 pm	2.75	\$19.00	\$52.25
4/18/2022	FCFH and Historical society letters drop off	0.5	\$19.00	\$9.50
	TOTALS	8.5	\$19.00	\$161.50
Reimbursements:		MILEAGE		
April	Courthouse =11.8 miles. Total mileage =41.6	41.60	0.585	
	GRSB deposit = 11.8			
	FCFH and H. Society= 11.8 & 6.2=			
	<i>Total reimbursements requested:</i>	41.60	0.585	\$24.34

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.

30-Apr-22

Signature

Peggy Clayton

Payment Request

Harris Township

Itasca County

Name: Peggy Clayton

Address:

Date	Description	# Hours	Rate	Amount
Sexton				
4/1/2022	Email DB on sites	0.25	\$19.00	\$4.75
4/5/2022	Call on burial for May	0.25	\$19.00	\$4.75
4/12/2022	Call on purchasing site and wanting to bury on May 7	0.5	\$19.00	\$9.50
4/12/2022	Call from BN on purchasing sites, walking her thru web/blocks,etc	1	\$19.00	\$19.00
4/13/2022	Mtg with BN at cemetery, purchase sites, etc 10-10:30 am	0.5	\$19.00	\$9.50
4/13/2022	Call from Rowe on LS burial in section 1	0.5	\$19.00	\$9.50
4/13/2022	Call from BS Re Section 1 burial	0.5	\$19.00	\$9.50
4/13/2022	Call from TS Re: LS burial in section 1	0.75	\$19.00	\$14.25
4/14/2022	Call from Libby Re: winter burial rates	0.25	\$19.00	\$4.75
4/14/2022	Call from family member from out of stare Re: LS section 1, etc	1	\$19.00	\$19.00
4/15/2022	Email to DB Re: payment and deed	0.25	\$19.00	\$4.75
4/15/2022	Call to person wanting to bury a few plots by family members	0.25	\$19.00	\$4.75
4/15/2022	Call from DM Re: cremation burial of TM on June 21	0.5	\$19.00	\$9.50
4/15/2022	Call from BS to do buy back deed and purchase other sites	0.5	\$19.00	\$9.50
4/15/2022	Start buy back letter for BS, had one on my iPad/cant get into S.lapt	0.5	\$19.00	\$9.50
4/16/2022	Call from person on where her deed was, not done	0.25	\$19.00	\$4.75
4/18/2022	Could not get into caretaker/sexton laptop, called TF, issues, etc	1.5	\$19.00	\$28.50
4/19/2022	Call to BS on her buy back deed	0.25	\$19.00	\$4.75
4/19/2022	Meet with BS at cemetery to purchase 2 sites 11-11:30	0.5	\$19.00	\$9.50
4/19/2022	Email to person wanting to know where his deed was	0.25	\$19.00	\$4.75
4/19/2022	Service center to look thru folders for deed and buy back as could			
	Not get into laptop, so had to find one to recreate	0.25	\$19.00	\$4.75
4/19/2022	Recreate 3 deeds, and one buy back deed 2-3:15 pm	1.25	\$19.00	\$23.75
4/19/2022	Emails on BS, BN, DB and TM	0.5	\$19.00	\$9.50
4/19/2022	Email to RL on cemetery sites	0.25	\$19.00	\$4.75
4/20/2022	Call to RL on sites	0.25	\$19.00	\$4.75
4/20/2022	Call from MA on why husband burial location not in web, left mess.	0.25	\$19.00	\$4.75
4/21/2022	Call from MA on burial site not on web	0.25	\$19.00	\$4.75
4/22/2022	Call from RL on family sites, etc	0.5	\$19.00	\$9.50
4/22/2022	Email to RJ on purchasing sites	0.25	\$19.00	\$4.75
4/22/2022	Call from RJ on sites	0.25	\$19.00	\$4.75
4/22/2022	Call from DM Re: cremation burial additional questions	0.25	\$19.00	\$4.75
4/23/2022	Email from EC on deed	0.25	\$19.00	\$4.75
4/23/2022	Email on death certificate for TM	0.25	\$19.00	\$4.75
4/23/2022	Call from person on site rates	0.25	\$19.00	\$4.75
4/23/2022	Call on winter burial rates	0.25	\$19.00	\$4.75
4/26/2022	Call from BS on sites	0.25	\$19.00	\$4.75
4/27/2022	Copies of cemetery deeds and buy back, mail buy back, notarize			
	Resolution on winter burial rates, get out in mail	0.5	\$19.00	\$9.50
4/28/2022	Call from Rowe on winter burial rates	0.25	\$19.00	\$4.75
4/28/2022	Call from family member on LS veteran burial? Etc	0.5	\$19.00	\$9.50

4/29/2022	Call from/to BS on where her \$\$ is for buy back	0.25	\$19.00	\$4.75
4/29/2022	Call from Rowe on BS burial for 5/11	0.25	\$19.00	\$4.75
4/29/2022	Text messages to/from BN (nonstop) Re weekend rates, burial etc	0.75	\$19.00	\$14.25
4/30/2022	Call from BS on changing burial date to 5/11	0.25	\$19.00	\$4.75
4/30/2022	Call from Rowe on changing LS burial to 5/4	0.25	\$19.00	\$4.75
4/30/2022	Second call from Rowe on DH burial for 5/11	0.25	\$19.00	\$4.75
4/30/2022	Text from BN on dropping off check	0.25	\$19.00	\$4.75
	TOTALS	19.25	\$19.00	\$365.75
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.

30-Apr-22

Signature

Peggy Clayton

Payment Request

Harris Township

Itasca County

Name: Peggy Clayton

Address:

Grand Rapids

Date	Description	# Hours	Rate	Amount
Cleaning:				
4/2/2022	Clean after 4/2 renter. 5:30-6 pm	0.5	\$19.00	\$9.50
4/4/2002	Clean after 4/3 renter. 6-6:30	0.5	\$19.00	\$9.50
4/11/2022	Clean hall, mop, towels, vacuum, windows after 4/10	0.5	\$19.00	\$9.50
4/14/2022	Sanitize after board meeting	0.5	\$19.00	\$9.50
4/20/2022	Clean hall after VCC of 4/19	0.5	\$19.00	\$9.50
4/23/2022	Clean hall after 4/23 renter 5:30-6	0.5	\$19.00	\$9.50
4/25/2022	Clean hall after 4/24 renter	0.5	\$19.00	\$9.50
4/26/2022	Clean after Flyway Club and brd WS	0.5	\$19.00	\$9.50
4/27/2022	Sanitize after board mtg	0.5	\$19.00	\$9.50
4/29/2022	Clean, vacuum, sweep, mop, floors etc after BOA 10:30-11:30	1	\$19.00	\$19.00
	TOTALS	5.5	\$19.00	\$104.50
Texts, calls:				
4/1/2022	Call to person wanting to rent June 11-already taken	0.25	\$19.00	\$4.75
4/1/2022	Call on hall rental for May 6-already taken	0.25	\$19.00	\$4.75
4/1/2022	Call to cancel hall rental for May 14	0.25	\$19.00	\$4.75
4/3/2022	Call from June 25 renter to confirm	0.25	\$19.00	\$4.75
4/4/2022	Call from June 4 renter to confirm	0.25	\$19.00	\$4.75
4/5/2022	Call to April 10 renter to schedule KM-left message	0.25	\$19.00	\$4.75
4/5/2022	Spoke with April 10 renter to schedule 4/6 at 3 pm KM	0.25	\$19.00	\$4.75
4/6/2022	Update rental book, remove/add/change/dates	0.25	\$19.00	\$4.75
4/6/2022	KM with April 10 renter 3-3:30 pm	0.5	\$19.00	\$9.50
4/6/2022	Call on wanting to rent May 14, will call me back with	0.25	\$19.00	\$4.75
4/6/2022	Call from someone inquiring about hall rentals	0.25	\$19.00	\$4.75
4/6/2022	Hall reservation for May 14 for birthday	0.25	\$19.00	\$4.75
4/8/2022	Call to reserve hall for May 21-hall taken	0.25	\$19.00	\$4.75
4/8/2022	Call to reserve hall for Oct. 22, 22 and 23	0.25	\$19.00	\$4.75
4/8/2022	Call Re: hall rentals	0.25	\$19.00	\$4.75
4/10/2022	Call Re: renting hall in June	0.25	\$19.00	\$4.75
4/10/2022	Text from/to renter	0.25	\$19.00	\$4.75
4/11/2022	Text to/from person inquiring about rentals	0.25	\$19.00	\$4.75
4/11/2022	Call from May 25 renter	0.25	\$19.00	\$4.75
4/11/2022	Text from someone wanting to rent hall	0.25	\$19.00	\$4.75
4/11/2022	Text on June 26 availability	0.25	\$19.00	\$4.75
4/12/2022	Hall rental July 9	0.25	\$19.00	\$4.75
4/13/2022	Fold towels from dryer 6-6:15 pm	0.25	\$19.00	\$4.75
4/14/2022	Text from person wanting to rent June 5-hall taken	0.25	\$19.00	\$4.75
4/19/2022	Inquiry on hall rental hall taken	0.25	\$19.00	\$4.75

Payment Request - Caretaker
 Harris Township
 Itasca Count 5/1/22 to 5/6/22

Name: Terri Friesen

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
			\$15.00	\$0.00
				\$0.00
				\$0.00
				\$0.00
Text/Calls				
5/2/2022	paperwork at hall for rentals	0.5	\$15.00	\$7.50
5/3/2022	two rental questions & follow up	0.5	\$15.00	\$7.50
5/4/2022	set up rental	0.25	\$15.00	\$3.75
5/5/2022	set up two KM	0.5	\$15.00	\$7.50
	TOTALS	1.75	\$14.00	\$26.25
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

5/6/2022
 Signature Terri Friesen

Payment Request - Sexton

Harris Township

Itasca County

Name: Terri Friesen

5/1/22 tp 5/6/22

Date	Description	# Hours	Rate	Amount
5/2/2022	write & copy two DEEDS	0.75	\$15.00	\$11.25
5/2/2022	review sexton notes	0.75	\$15.00	\$11.25
5/3/2022	coordinate w/ Rowe (Hafar)	0.5	\$15.00	\$7.50
5/4/2022	work on cemetery paperwork	0.5	\$15.00	\$7.50
5/6/2022	coordinate w/ Rowe (Taylor)	0.5	\$15.00	\$7.50
5/6/2022	follow up Derrick	0.25	\$15.00	\$3.75
				\$0.00
				\$0.00
	TOTALS	3.25		\$48.75
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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5/6/2022

 Signature Terri Friesen

Payment Request

Harris Township
 Itasca County
 Apr-22

Name: Dan Gilbert
 Address: Grand Rapids, MN 55744

Date	Description	#Hours	Rate	Amount	
	Regular Meeting	fixed rate	\$ 60.00		
4/11/2022	Itasca County Township Association	fixed rate	\$ 60.00	\$ 60.00	
4/27/2022	Planning and Development Meeting	fixed rate	\$ 60.00	\$ 60.00	
4/1/2022	Monthly Salary	fixed rate	\$ 400.00	\$ 400.00	
Additional Work:					
4/25/2022	work session ceda	1.5	\$ 19.00	\$ 28.50	
4/26/2022	arpa/boat landings	1.5	\$ 19.00	\$ 28.50	
4/28/2022	work session ceda	1.5	\$ 19.00	\$ 28.50	
4/28/2022	board of appeal equalization		\$ 60.00	\$ 60.00	
				Total	\$ 665.50
				pera	
				fica	
				medi	
				fed	
				state	
				Net pay	
Reimbursements:					
	Mileage			\$ -	
	Other Expenses			\$ -	
				Total reimbursements requested:	\$ -
					\$ -

Check amt:

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

Dan Gilbert
 Signature _____ 5/5/2022

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

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
4/13/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
4/27/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
4/11/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
	Board of Audit	fixed rate	\$60.00	
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
4/26/2022	Work Session	1.5	\$19.00	\$28.50
4/28/2022	Work Session	1.25	\$19.00	\$23.75
4/28/2022	Board of equalization		\$19.00	\$60.00
			\$19.00	\$0.00
	TOTAL	2.75		\$112.25
Hours Covered Under Stipend:				
Date	Description	Applicable		
		Mileage	Hours	
4/10/2022	Inspect roads	38	1.25	
4/17/2022	Inspect roads	50	1.75	
4/18/2022	Call Casper on Grading some town roads		0.25	
	Had call from contractor on driveway cuverts		0.25	
	Had call from resident on down trees on Bear creek		0.25	
	Talked with County Engineer on varies topics		0.5	
	Talked with residents on load restrictions		0.50	
	Talked with many residents on property tax raises		0.75	
	Talked with District Forman on plowing		0.50	
	Talked with S E H on LRIP a few times		0.50	
	Talked with S E H on property surveys		0.50	
	Total	88		
Reimbursements:				
	Mileage total from hrs included in stipend	88.00	\$ 0.59	\$51.48
	Additional miles		0.59	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$51.48

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.

4/30/2022

Jim Kelley

Date

Signature

Payment Request 5-11-22

Harris Township
Itasca County

Name: Nancy Kopacek

Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$825 per month	0.5	\$ 825.00	\$ 412.50
Meeting	Regular Board meeting 4/27/22	1	\$ 60.00	\$ 60.00
				\$ -
4/23/2022	Print bills, check emails, pay request, make meeting copies	2.5		
4/25/2022	Check emails	0.25		
4/26/2022	Process payroll and claims	1.75		
4/27/2022	Hall print claims list, payroll, claims checks, treasurer's report, meeting	3.25		
4/28/2022	Mail bills, check emails	0.5		
5/1/2022	Check emails	0.25		
5/2/2022	Check emails	0.25		
5/4/2022	Check emails	0.5		
5/6/2022	Check emails	0.25		
Total		9.5		
Additional Work:				
4/23/2022	Audit work - email feedback and documents	2.25	\$ 19.00	\$ 42.75
4/25/2022	5:00 - 8:30 Meet chair at hall review ARPA reporting	3.5	\$ 19.00	\$ 66.50
5/4/2022	Email with auditors	0.25	\$ 19.00	\$ 4.75
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			Total	\$ 586.50
			Net pay	
Reimbursements:				
			0.56	\$ -
			Total reimbursements requested:	\$ 586.50

Check amt: \$ 586.50

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

3/20/2022

Nancy Kopacek

Date

Signature

**Harris Township
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
25-Apr	0.5			3		4.5	8
26-Apr						8	8
27-Apr		1	6			1	8
28-Apr		2		2		4	8
29-Apr		1		7			8
2-May	0.5			7.5			8
3-May				8			8
4-May		4.5	0.5	1	1.5	0.5	8
5-May			1	7			8
6-May	2			6			8
							0
							0
							0
7-May	2	Call-in O.T.		2.5			4.5
							0
	5	8.5	7.5	44	1.5	18	84.5
	5.9%	10.1%	8.9%	52.1%	1.8%	21.3%	1
							0
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

5/7/2022

Signature

Date

Payment Request - Clerk
 Harris Township
 Itasca County

Name: Beth Riendeau

			\$19.00	
Date	Description	# Hours	Rate	Amount
		fixed rate		
4/27/2022	P and D			\$60.00
				\$0.00
				\$0.00
Additional Hourly Work				
4/23/2022	email/text	0.25		\$4.75
4/24/2022	agenda packet	1.25		\$23.75
4/25/2022	email	0.25		\$4.75
4/26/2022	work session	1.5		\$28.50
4/27/2022	mail	0.25		\$4.75
4/27/2022	return phone calls	0.25		\$4.75
4/27/2022	clean up laptop	0.5		\$9.50
4/28/2022	minutes for 4/26 mtg	1		\$19.00
4/28/2022	answer phone calls/return phone calls/email	0.5		\$9.50
4/29/2022	minutes for 4/27 mtg & email	1		\$19.00
4/29/2022	minutes for 4/27 mtg	1		\$19.00
4/30/2022	email	0.25		\$4.75
5/1/2022	text	0.25		\$4.75
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTALS		8.25	\$19.00	\$216.75
Reimbursements:				
			rate	Amount
Apr-22	bank deposit	4.80	\$0.58	\$2.78
Apr-22	mail 4/27/22	8.60	\$0.58	\$4.99
			\$0.58	\$0.00
			\$0.58	\$0.00
				\$0.00
<i>Total reimbursements requested:</i>				\$7.77

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

B Riendeau

5-1-22

Signature Beth Riendeau Date

Payment Request

Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
4/11/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
4/27/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
4/11/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
4/3/2022	AM MTG	0.5	\$19.00	\$9.50
4/13/2022	AM MTG	0.5	\$19.00	\$9.50
4/14/2022	TRAILS TASK FORCE MTG	1.5	\$19.00	\$28.50
4/18/2022	AM MTG	0.5	\$19.00	\$9.50
4/23/2022	COVER GRAVE	0.5	\$19.00	\$9.50
4/25/2022	AM MTG	0.5	\$19.00	\$9.50
4/26/2022	WORK SESSION	1.5	\$19.00	\$28.50
4/28/2022	BOARD OF APPEALS	1	\$60.00	\$60.00
4/28/2022	WORK SESSION	1.5	\$19.00	\$28.50
	TOTAL	8		\$193.00

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
4/3/2022	TALK WITH PAUL'SLOCKS		\$0.25
4/3/2022	LANDINGS	18	
4/11/2022	LANDINGS	18	
4/13/2022	TALK WITH PAULS LOCK, TEXT JODY/SECURITY		\$0.50
4/14/2022	TTF MTG	14	
4/18/2022	DROP OFF KEYS/PAULS LOCKS	16	
4/19/2022	PICKED UP KEYS		
4/19/2022	LANDINGS	18	
4/25/2022	LANDINGS	18	
	Total	102	

Reimbursements:				
	Mileage total from hrs included in stipend	102.00	0.59	\$59.67
	Additional miles		0.59	\$0.00
	Other expenses			
Apr-22	PAID FOR KEYS	60.00		
	<i>Total reimbursements requested:</i>			\$59.67

I declare under the penalties of law that this account, claim or demand is just and correct. Minn. Stat. § 471.391 subd. 1.

Michael Schack

Date

Signature

Gift Basket Assoc mtr PC



Grand Rapids Super One Foods
2410 South Pokegama Ave.
Grand Rapids, MN
(218) 326-8528

#515-002 4/6/2022 14:37:30 515 - Sydn
Inv# 00005698 Trs#:087002

GROCERY MSTR	
BERTOLLI ALFREDO	\$2.99 F
In Store Savings: \$0.40	
BARILLA FETTUCCINE	\$1.99 F
BARILLA RIGATONI	\$1.99 F
RS PECAN DELT MINIS	\$3.79 T1F
RS MINT PATTIES DV	\$3.69 T1F
OD GROCERY NT/FS	\$2.99 F
DAIRY MSTR	
CF GRATED PARMESAN	\$1.99 F

Items Subtotal	\$19.43
Subtotal	\$19.43
Tax 1 [\$7.48]	\$0.51

TOTAL	\$19.94
Debit card	\$19.94
# *****7145	
Balance	\$0.00

Item count	7
SAVING GRAND TOTAL	\$0.40

04/06/2022 14:37:28
 US DEBIT Entry Method: Chip
 CARD #: XXXXXXXXXXXXX7145
 PURCHASE - APPROVED
 AUTH CODE:584949

Mode:	Issuer
AID:	A0000000980840
TVR:	8000048000
IAD:	06011203A02000
TSI:	6800
ARC:	00
TC:	A346265131989487
MID: 370151 TID:	001 SEQ: 028806

Total : USD\$ 19.94

THANK YOU!



097010515002087002

*Gift Basket
mtr PC*

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF8PPKF6WB



218-326-9682 Mgr: DANIEL
100 SE 29TH ST
GRAND RAPIDS MN 55744

ST# 01609 OP# 000613 TE# 83 TR# 03753	
RUFFINO	008308590321 8.73 I
GNARLY HEAD	008224229043 9.00 T
RED WINE GL	007675379422 3.67 X
RED WINE GL	007675379422 3.67 X

SUBTOTAL	25.07
TAX 1 6.875 %	1.72
TAX 6 2.500 %	0.44
TOTAL	27.23
TEND	27.23
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
 27.23 TOTAL PURCHASE
 US DEBIT *****7145 1 2
 REF # 209600646044
 NETWORK ID. 0090 APPR CODE 386940
 US DEBIT
 ATO A0000000980840
 AAC 388DBF9A9F1166C4
 TERMINAL # SC010744

04/06/22 15:45:30
ITEMS SOLD 4

IC# 4169 6093 7459 6476 4831



Become a member today
Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't discount Walmart or Murphy USA fuel.
04/06/22 15:45:43

Invoice

zoom

Zoom Video Communications Inc.
55 Armadillo Blvd, 5th Floor
San Jose, CA 95113

Invoice Date: Apr 24, 2022
Invoice #: INV144801173
Payment Terms: Due Upon Receipt
Due Date: Apr 24, 2022
Account Number: 120928826
Currency: USD
Account Information: Peggy Clayton

Federal Employer ID Number: 61-1648780

Sold To Address: 20356 wendigo park rd,
Grand rapids, Minnesota 55744
United States

supervisorchtp@gmail.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 20356 wendigo park rd,
Grand rapids, Minnesota 55744
United States

supervisorchtp@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Apr 24, 2022-May 23, 2022	\$14.99	\$1.03	\$16.02
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$16.02
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Sales Tax	State	\$14.99	\$1.03

ADVANTAGE SYSTEMS GROUP

1216 OGDEN AVENUE
SUPERIOR, WI 54880
715-394-5509

INVOICE

Date 5/01/22

Please Remit Payment By: 5/11/22

Amount Remitted \$ _____

Credit Card No. _____

Expiration Date _____ Zip _____

Check  

Tear Off This Top Stub And Return With Payment Inv: R 39169 Page 1

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

HARRIS TOWNSHIP - CEMETERY GARAGE
21175 RIVER ROAD
GRAND RAPIDS, MN 55744

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2505	R 39169			450.00

Description	Tax	Amount
CELLULAR SECURITY SYSTEM MONITORING For Period MAY 1, 2022 To APR 30, 2023		450.00

RECEIVED
5/8/2022

INVOICE DUE UPON RECEIPT

1 1/2% Finance Charge on All Past Due Accounts

ADVANTAGE SYSTEMS GROUP

Total Charges	450.00
Sales Tax	0.00
Total Due	450.00



PO Box 410 || Ashland, Wisconsin 54806

**ADVERTISING &
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$1071.00	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
4/1/22-4/30/22	\$1071.00		1	

Billed Account Name and Address:

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

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				272.00
4/3/2022	GR Herald Review	31572	BOARD OF APPEAL		2.00 x 5.00"		153.00
4/3/2022	GR Manneys Shopper	31572	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/10/2022	GR Manneys Shopper	31572	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/10/2022	GR Herald Review	31572	BOARD OF APPEAL		2.00 x 5.00"		153.00
4/17/2022	GR Manneys Shopper	31572	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/17/2022	GR Herald Review	31572	BOARD OF APPEAL		2.00 x 5.00"		153.00
4/17/2022	GR Manneys Shopper	35031	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/17/2022	GR Herald Review	35031	BOARD OF APPEAL		2.00 x 5.00"		166.95
4/19/2022			Payment-Thank You				-272.00
4/24/2022	GR Manneys Shopper	31572	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/24/2022	GR Herald Review	31572	BOARD OF APPEAL		2.00 x 5.00"		153.00
4/24/2022	GR Manneys Shopper	35031	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/24/2022	GR Herald Review	35031	BOARD OF APPEAL		2.00 x 5.00"		166.96
4/27/2022	GR Manneys Shopper	35031	BOARD OF APPEAL		2.00 x 5.00"		0.00
4/27/2022	GR Herald Review	35031	BOARD OF APPEAL		2.00 x 5.00"		125.09

RECEIVED
5/8/22



of
MINNESOTA LLC

PO Box 410 || Ashland, Wisconsin 54806

Billed Account Name and Address:

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

**ADVERTISING &
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$1071.00	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
4/1/22-4/30/22	\$1071.00		2	

YOUR SALES REPRESENTATIVE IS
Gabby Jerulle
gjerulle@grandrapidshealdreview.net



of
MINNESOTA LLC

REMIT TO:

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

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

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

Billed Account Name and Address:

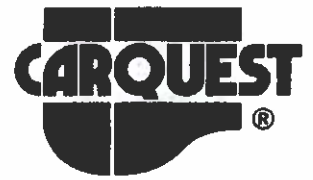
HARRIS TOWNSHIP
HARRIS SERVICE CTR/TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

BILLING DATE
4/30/22
CUSTOMER NUMBER
GRH3017010
INVOICE NUMBER
GRH3017010-0422
AMOUNT DUE
\$ 1071.00
AMOUNT PAID
\$ _____

YOU'LL FIND IT AT CARQUEST

CARQUEST GRAND RAPIDS
420 NE 4TH STREET
GRAND RAPIDS, MN 55744

218-326-3451



AUTO PARTS
85.92

PAY THIS AMOUNT ->

STATEMENT

STATEMENT DATE	CUST. NO.
4/30/2022	0517

PAGE 1 OF 1

HARRIS TOWNSHIP
20876 WENDIGO PARK RD

GRAND RAPIDS, MN 55744

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ _____
AMOUNT REMITTED

INVOICE DATE	INVOICE NO.	DUE DATE	DEFERRED	PO NUMBER	CHARGES	CREDITS	AMOUNT DUE
4/11/2022	ID-793315	05/10		DEREK	85.92		85.92

RECEIVED
5/8/22

TOTAL PAYMENTS THIS PERIOD ->				PAY THIS AMOUNT →			85.92
STATEMENT DATE	CUST. NO.	DEFERRED	ACCT. TOTAL	90 DAYS	60 DAYS	30 DAYS	CURRENT
4/30/2022	0517		85.92	0.00	0.00	0.00	85.92
							PAST DUE

FINANCE CHARGE ANNUAL PERCENTAGE RATE



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

INVOICE
NO.
24671

Customer:

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

Job: 70022

MISC EARTHWORK / UTILITY

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
5/5/2022	24671	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	4/27/22 GRADER	205.00	1,230.00 *

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

TOTAL AMOUNT DUE \$1,230.00

* means item is non-taxable



Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(320) 203-5500

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

Payment is due upon receipt

Invoice Total \$5,250.00
Invoice Number 3239264
Invoice Date 4/26/2022

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

Progress billing #2 for professional services rendered in connection with our audit for the year ended December 31, 2021. \$5,000.00

Technology and Client Support Fee \$250.00

Invoice Total \$5,250.00

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

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

077637609100594100005250000000032392645

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Amount Remitted \$ _____
Account Number 091-005941
Invoice Number 3239264

Davis Oil Inc.
 1301 NW 4th St
 PO Box 508
 Grand Rapids, MN 55744

Statement

Date
5/1/2022

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

		Amount Due	Amount Enc.		
		\$734.43			
Date	Transaction	Amount	Balance		
03/31/2022	Balance forward		333.81		
04/22/2022	INV #7001.	734.43	1,068.24		
04/25/2022	PMT #20488.	-333.81	734.43		
		RECEIVED 5/1/22			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
734.43	0.00	0.00	0.00	0.00	\$734.43

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 4/30/22

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			45.26
4-18-2022	PAYMENT-THANK YOU	45.26		.00
4-29-2022	INVOICE #0001-10780018		175.74	175.74

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
175.74				175.74

PLEASE REMIT PAYMENT
BY 5/25/22
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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



LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

5/2/2022

Bill To

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

Terms	Amount Due
Due on receipt	\$25.00

Date	Description	Qty	Rate	Amount	Balance Due
03/31/2022	Balance forward				850.00
04/19/2022	PMT #20495. PAYMENT RECEIVED - THANK YOU			-850.00	0.00
04/29/2022	email	0.10	250.00	25.00	25.00
RECEIVED 5/2/22					
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	25.00	0.00	0.00	0.00	\$25.00

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

Phone # 218-246-8535



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

05-01-22
Invoice Date
016102649
Invoice Number
725542070
Customer Number

12
8-6151

C8155H XEROX C8155H

SER.# EQ-217458
SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	03-21-22 TO	04-21-22	
TOTAL BLACK	34873	36523	1650
TOTAL COLOR	29349	30152	803

METER CHARGES			
TOTAL BLACK	1650		
BLACK BILLABLE PRINTS	1650	.005000	8.25
TOTAL COLOR	803		
COLOR BILLABLE PRINTS	803	.055000	44.17
NET PRINT CHARGE			52.42

RECEIVED
5/8/22

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

SUB TOTAL 52.42

TOTAL 52.42

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

XEROX FEDERAL IDENTIFICATION #16-0468020

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

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

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

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



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

Invoice Amount

08-698-9717 1 725542070 016102649 05-01-22 THIS AMOUNT
RF020342 S 110120
03 6R7E CUWF H A7310 5933 2 115

\$52.42
VMN99

202100008070060 0161026497 0300052428 272554207064

Invoice

Payment

SCORECARD

Bonus Points
Available
87

Account Summary

Billing Cycle		04/29/22
Days in Billing Cycle		30
Previous Balance		\$16.02
Purchases	+	16.02
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$16.02
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$16.02

Credit Summary

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Descrip	Amount
04/18/22	04/19/22	5734	24943002108700798249035	ADOBE ACROPRO SUBS 408-536-6000 CA	\$16.02
04/25/22	04/25/22	6010	1 2115319247000010	PAYMENT - THANK YOU	\$16.02 -

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

RECEIVED
5/8/22

ScoreCard/Bonus Points Information as of 04/28/22

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	71	16	0	0	87

WATCH YOUR BONUS POINTS GROW THIS SPRING AND ALL YEAR ROUND WHEN YOU USE YOUR SCORECARD REWARDS CARD FOR EVERYDAY PURCHASES. VISIT WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL

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

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



Account Number

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/29/22	\$16.02	\$16.02	05/24/2022

\$

AMOUNT OF PAYMENT ENCLOSED

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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

SCORECARD Bonus Points Available 2,733

Account Summary

Billing Cycle		04/29/22
Days in Billing Cycle		30
Previous Balance		\$86.17
Purchases	+	194.41
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$86.17
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$194.41

Account Inquiries

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

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

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

Payment Summary

NEW BALANCE	\$194.41
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	05/24/2022

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,805.00
Available Cash	\$2,805.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/28/22	04/03/22	7542	24692162092100973075557	CK HOLIDAY # 06162 GRAND RAPIDS MN	\$13.00
04/14/22	04/15/22	7399	24692162104100465820052	IN *NORTHERN DRUG SCREEN 218-3262277 MN	\$78.00
04/25/22	04/25/22	6010	1 2115319247000020	PAYMENT - THANK YOU	\$86.17 -
04/28/22	04/29/22	5099	24055222118063879458678	CARROT-TOP INDUSTRIES 800-628-3524 NC	\$103.41

RECEIVED
5/8/22

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

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



Account Number

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/29/22	\$194.41	\$20.00	05/24/2022

\$

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



MAKE CHECK PAYABLE TO:
VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

ScoreCard Bonus Points Information as of 04/28/22

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	2,642	91	0	0	2,733

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

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.2900%	15.48%	\$ 0.00	
CASH	A	\$ 0.00	1.2900%	15.48%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 194.41

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

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

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

cw technology

A VC3 COMPANY

Remit to:

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

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

Date	Invoice
05/02/2022	CW74532
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	05/12/2022		Monthly Billing for May	

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

<p>To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799</p> <p>Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807</p> <p>For online payment: www.cwtechnology.com</p>	Invoice Subtotal:	60.00
	Sales Tax:	0.00
	Invoice Total:	60.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	60.00

Thank you for your business!



Grand Rapids Public Utilities Commission

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

UTILITY STATEMENT

1199555

W

ACCOUNT NUMBER	504896-104896	ZONE	1-043	STATEMENT DATE	05/09/2022
CUSTOMER NAME	Harris Township Hall	ROUTE	043	DUE DATE	05/24/2022
SERVICE ADDRESS	Airport Rd, 21998 Grand Rapids				

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	21.5	17.5
Cost Per Day	\$3.61	\$2.87
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	151.93
Check Payment 04/26/2022	(151.93)CR

Balance Forward \$0.00

Current Charges	
Electric	145.90

Total Current Charges: \$145.90

Current Account Balance: \$145.90

Amount Due \$145.90

Auto Pay-Do Not Pay

See back of statement for details



Grand Rapids Public Utilities Commission

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

UTILITY STATEMENT

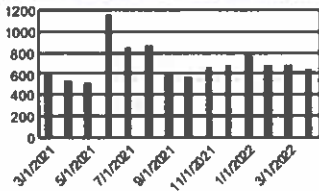
Statement Date: 05/09/2022

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

Account Number	504896-104896
Statement Number	1199555
Due Date	05/24/2022
Amount Due	\$145.90
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 05/24/2022

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light 250W NP \$ 26.16	
											Minnesota Sales Tax \$ 1.80	27.96
Electric									1.00000			
											Security Light 100W NP \$ 9.13	
											Minnesota Sales Tax \$ 0.63	9.76
Electric	144997	ERC-40	A	03/31/2022	04/30/2022	30	50777	51422	1.00000	645		
											Monthly Service Charge \$ 20.25	
											Energy Usage 645 kWh @ \$0.10970 \$ 70.76	
											Purchased Power Adj 645 kWh @ \$0.01583 \$ 10.21	
											Minnesota Sales Tax \$101.22 @ 6.87500% \$ 6.96	108.18



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
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1197145

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 05/02/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 05/17/2022

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	16.85
Check Payment 04/19/2022	(16.85)CR
Balance Forward	\$0.00
Current Charges	
Electric	16.85
Total Current Charges:	\$16.85
Current Account Balance:	\$16.85
Amount Due	\$16.85

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 05/02/2022

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

Account Number	506635-104896
Statement Number	1197145
Due Date	05/17/2022
Amount Due	\$16.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 05/17/2022

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			
											\$ 15.77	
											\$ 1.08	16.85

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
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1197146

W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 05/02/2022
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S Hwy 169 Harbor Hts Rd/Wldd PkRd Grand Rapids **DUE DATE** 05/17/2022

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

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

Terms of Payment

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In Case Of An Emergency, Telephone:

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

Previous Balance	30.83
Check Payment 04/19/2022	(30.83)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	30.83
<hr/>	
Total Current Charges:	\$30.83
Current Account Balance:	\$30.83
Amount Due	\$30.83

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 05/02/2022

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

Account Number	506636-104896
Statement Number	1197146
Due Date	05/17/2022
Amount Due	\$30.83
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 05/17/2022

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
											\$ 15.77	
											\$ 1.08	16.85
Electric									1.00000			
											\$ 13.08	
											\$ 0.90	13.98

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
 Grand Rapids, MN 55744
 (218) 326-7024

UTILITY STATEMENT

1197217

W

ACCOUNT NUMBER 516221-104896 ZONE 1-042 STATEMENT DATE 05/02/2022
 CUSTOMER NAME Harris Township Hall ROUTE 022
 SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids DUE DATE 05/17/2022

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

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

Terms of Payment

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In Case Of An Emergency, Telephone:

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

Previous Balance 16.85
 Check Payment 04/19/2022 (16.85)CR

Balance Forward \$0.00

Current Charges
 Electric 16.85

Total Current Charges: \$16.85

Current Account Balance: \$16.85

Amount Due \$16.85

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 05/02/2022

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

Account Number	516221-104896
Statement Number	1197217
Due Date	05/17/2022
Amount Due	\$16.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 05/17/2022

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			
											\$ 15.77	
											\$ 1.08	16.85

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



26039 Bear Ridge Drive
Cohasset, MN 55721

A Touchstone Energy Cooperative

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

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

LCP members participating in Operation Round Up have given more than \$2.8 million since 2004. Thank you for supporting community-based projects and programs.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 04/25/2022	-120.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

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

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 05/24/2022 Net Due: 120.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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



0500598750050700000120000000120009

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





26039 Bear Ridge Drive
Cohasset, MN 55721

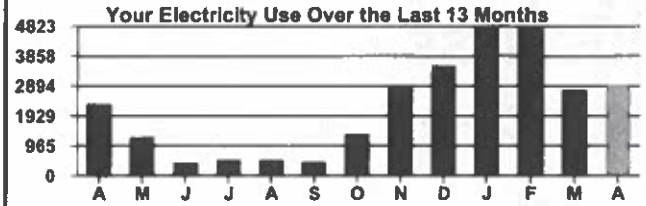
A Touchstone Energy Cooperative

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

4 751

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



LCP members participating in Operation Round Up have given more than \$2.8 million since 2004. Thank you for supporting community-based projects and programs.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	256.00
PAYMENT 04/25/2022	-256.00
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	04/26 -03/26	74574	71665	1		444	ENERGY CHARGE @	.130300	57.85
68	20025489	04/26 -03/26	2620	2533	1		87	PEAK SHAVE WATER HEATING @	.078500	6.83
65	20025487	04/26 -03/26	54881	52503	1		2378	DUAL FUEL INTERR. HEAT @	.066500	158.14
								SERVICE AVAILABILITY CHG:		42.00
								OPERATION ROUND-UP		0.18
								TOTAL CHARGES THIS STATEMENT		265.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/24/22										
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
102000853	SERVICE CENTER		(218) 327-8759		05/04/2022	05/24/2022	265.00			

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 05/24/2022 Net Due: 265.00
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



0102000853050730000265000000265006



MEDIACOM[™] BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8672 4340 ZO RP 28 04282022 NNNNNYNN 01 999942

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

April 28, 2022

Statement of Service

Account number
8384 97 500 0030835
Harris Township

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

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

News From Mediacom

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

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

Summary *See the back for details*

Previous balance	\$753.69
Payments received	-753.69
Leaf Charges	753.24

Total to be deducted **\$753.24**

Auto-bank Payment Will Be Made On 05/18/22

Pin Number **5847**

Payment Option

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

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

Account Number
8384 97 500 0030835

Total to be deducted **\$753.24**

Amount you are enclosing: \$

MEDIACOM[™] BUSINESS

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838497500003083500753244



MEDIACOM BUSINESS

8622 4340 ZO RP 28 04282022 NNNNNYNN 01 999942

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

page 2 of 3

8384 97 500 0030835
COMMAH

Master Account Summary

Previous Balance	\$753.69
Apr 18 EFT Payment	-753.69

Leaf Charges by Group

COMMAH	\$725.71
Apr 18 Harris Township 8384922370090270	155.94
Apr 14 Harris Town Hall 8384922380090856	207.89
Apr 08 Harris Township 8384922380091722	205.94
Apr 18 Harris Township 8384922380092076	155.94

Leaf Taxes by Group

COMMAH	\$27.53
Apr 18 Harris Township 8384922370090270	6.97
Apr 14 Harris Town Hall 8384922380090856	13.59
Apr 18 Harris Township 8384922380092076	6.97

Leaf Charge Total \$753.24

Total Due \$753.24

Leaf Details by Group

COMMAH

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

Monthly Charges

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

Subtotal \$155.94

Taxes

Date	Description	Amount
May 08 - Jun 07	Federal Universal Service Fund	2.45
May 08 - Jun 07	911 Emergency Service	0.80
May 08 - Jun 07	Special Tax	0.07
May 08 - Jun 07	Telecommunication Relay And Device	0.06
May 08 - Jun 07	State Sales Tax	2.91
May 08 - Jun 07	Regulatory Recovery Fee	0.68

Subtotal \$6.97

Total for Account 8384922370090270 \$162.91

HARRIS TOWN HALL

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

Monthly Charges

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

Subtotal \$207.89

Taxes

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



MEDIACOM[™] BUSINESS

#622 4340 ZO RP 28 04282022 NNNNNYNN 01 999942

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

page 3 of 3

8384 97 500 0030835
COMMAH

May 08 - Jun 07 State Sales Tax	2.96
May 08 - Jun 07 Franchise Fee	0.02
May 08 - Jun 07 FCC Regulatory Fee	0.09
May 08 - Jun 07 Sales Tax On Franchise Fees	0.15
May 08 - Jun 07 Federal Universal Service Fund	2.45
May 08 - Jun 07 911 Emergency Service	0.80
May 08 - Jun 07 Special Tax	0.07
May 08 - Jun 07 Telecommunication Relay And Device	0.06
May 08 - Jun 07 State Sales Tax	2.91
May 08 - Jun 07 Regulatory Recovery Fee	0.68
Subtotal	\$13.59

Total for Account 8384922380090856 \$221.48

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

Monthly Charges

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

Total for Account 8384922380091722 \$205.94

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

Monthly Charges

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

Taxes

Date	Description	Amount
May 08 - Jun 07	Federal Universal Service Fund	2.45
May 08 - Jun 07	911 Emergency Service	0.80
May 08 - Jun 07	Special Tax	0.07
May 08 - Jun 07	Telecommunication Relay And Device	0.06

May 08 - Jun 07 State Sales Tax	2.91
May 08 - Jun 07 Regulatory Recovery Fee	0.68
Subtotal	\$6.97
Total for Account 8384922380092076	\$162.91
COMMAH SUBTOTAL 4 Account(s)	\$753.24
Total for Master Account: COMMAH	
Total Accounts 4	\$753.24





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

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

Statement Date - 5/5/2022
Account Number: 440600.01

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

HARRIS TOWNSHIP HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP	MeterNo: 19233489	Actual	Budget
Base Gas Charge-01	Basic Service Charge	\$15.00	
Current Reading on: 5/3/2022 of 5,444 - Previous Reading on: 3/31/2022 of 5,325 = 119ccf			
119ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04130 = 135 therms @ 0.96000			
Tax		\$129.60	
Purchased Gas-02			
119ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04130 = 135 therms @ 0.22820			
Tax		\$9.94	
TOTAL CURRENT MONTH BILLING		\$30.81	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$2.12	
FINANCE CHARGES		\$187.47	
TOTAL BALANCE DUE		\$0.00	
		\$0.00	
		\$187.47	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
CLICK OR CALL BEFORE YOU DIG!	4/26/2022	\$179.60	EP*		iConnect Payment
DIAL 811 OR CALL 800-252-1166					
WWW.GOPHERSTATEONECALL.ORG					

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



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



HARRIS TOWNSHIP HALL

DUE DATE: 5/25/2022
ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$187.47

AMOUNT ENCLOSED: \$

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



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

Statement Date - 5/5/2022
 Account Number: 440601.01

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

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP	MeterNo: 19233593	Actual	Budget
Base Gas Charge-01	Basic Service Charge	\$15.00	
Current Reading on: 5/2/2022 of 5,599 - Previous Reading on: 3/31/2022 of 5,486 = 113ccf			
113ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04130 = 128 therms @ 0.96000		\$122.88	
Tax		\$9.48	
Purchased Gas-02			
113ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04130 = 128 therms @ 0.22820		\$29.21	
Tax		\$2.01	
TOTAL CURRENT MONTH BILLING		\$178.58	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$178.58	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!	DATE	AMOUNT	TYPE	CHECK NO	COMMENT
CLICK OR CALL BEFORE YOU DIG!	4/26/2022	\$198.99	EP*		iConnect Payment
DIAL 811 OR CALL 800-252-1166					
WWW.GOPHERSTATEONECALL.ORG					

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



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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 5/25/2022
ACCOUNT NUMBER: 440601.01
TOTAL BALANCE DUE: \$178.58
AMOUNT ENCLOSED: \$

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