

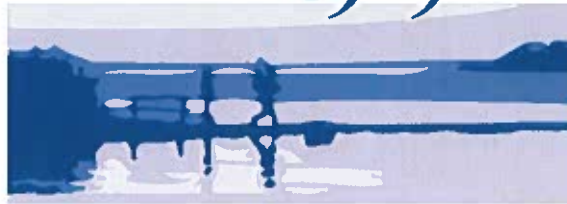
Madam Chair Peggy Clayton  
20356 Wendigo Park Road  
Grand Rapids, MN 55744  
Phone 218-259-1551

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

[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## Mission Statement:

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

[www.harristownshipmn.org](http://www.harristownshipmn.org)

## REGULAR BOARD MEETING MAY 12, 2021 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Clerk Oath of Office**
3. **Approve the Minutes**
  - A. Minutes of April 14, 2021 Regular Meeting
  - B. Minutes of May 4, 2021 Clerk, IEDC and Reorganization Committee
4. **Additions and Corrections**
5. **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
6. **Consent Agenda**
  - A. Barsness Cemetery Deed
7. **Roads**
  - A. Road Inspection Report of April 24, 2021/J
  - B. Spring Road Tour Report of May 1, 2021/D
  - C. Road Update/J
  - D. Resolution #2021-016 Road Authorization/P
8. **Recreation**
  - A. Welcome Signs/M
  - B. Lime for Wendigo Ball Field/M
  - C. Flowers for Town Hall/P
9. **Correspondence**
  - A. First Call for Help Thank You
  - B. MDH Report of Analytical Results
10. **Old Business**
  - A. American Rescue Plan Act Funding Webinar/P
  - B. Amended Reorganization Committees/P
  - C. Harris Community Projects Priority List/P
  - D. Memorial Day Update/P
11. **New Business**
  - A. Stony Point Tree Removal/J
  - B. Caretaker/Sexton 6 Months Probation/P
  - C. Temporary Maintenance Workers/M

**12. Treasurer's Report – dated April 1, 2021**

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

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

**14. UPCOMING Events/Meetings**

May 26, 2021	P and D Board Meeting	7:30 pm Town Hall
May 31, 2021	Memorial Day Event	10:15 am Cemetery
June 9, 2021	Regular Board Meeting	7:30 pm Town Hall
June 23, 2021	P and D Board Meeting	7:30 pm Town Hall

**15. Adjourn**

Prepared by:   
Peggy Clayton Acting, Clerk

Signed by:   
Peggy Clayton, Madam Chair

**STATE OF  
MINNESOTA,**

COUNTY OF: Itasca

TOWN OF: HARRIS

**OFFICIAL OATH  
OF**

Elizabeth Riendeau

FILED IN THE OFFICE OF  
THE TOWN CLERK OF THE

TOWN OF Itasca THIS 14th  
DAY OF May . 2021

Debra Clayton  
TOWN CLERK

# ELECTED OFFICIAL OATH OF OFFICE

State of Minnesota

County of Itasca

Town of Itasca

} ss.

I, Elizabeth Rindardo solemnly  
Name of Person Taking Oath

Swear that I will support the Constitution of  
Swear or Affirm

the United States and of the State of Minnesota, and faithfully, for

and on behalf of the citizens of Itasca discharge the

duties of the office of Clerk of the  
Ex: supervisor - 3 year term

Town of Itasca in the County of

Itasca and the state of Minnesota, to the best  
Name of Town

Name of County

of my judgment and ability. So help me God.

Subscribed and sworn to before me this 12th day of May 2021.

Signature of Person taking the Acknowledgement  
Town Clerk, Ex Officio Notary Public

Or Notary Public

Signature of Officer Taking Oath

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

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

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3A.

## Regular Board Meeting April 14, 2021 Minutes

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

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

### **Approve Minutes Minutes of March 10, 2021 Regular Meeting**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the March 10, 2021 Regular Board Meeting. Motion carried.

### **Additions and Corrections**

Madam Chair Clayton requested to add: MAT District 11 Virtual Township Lobby Day under New Business as 10F; Respect Minnesota under Business from the Floor; Hauser Road under Roads as 6E; and Northland Flooring and Ceiling under Public Input.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add MAT District 11 Virtual Township Lobby Day under New Business as 10F; Respect Minnesota under Business from the Floor; Hauser Road under Roads as 6E; and Northland Flooring and Ceiling under Public Input and approve the rest of the Regular Agenda. Motion carried.

### **Business from the Floor**

Kathy Ross, 21681 Mishawaka Road, Grand Rapids, MN, representing Respect Minnesota, spoke on the Respect Minnesota initiative. Kathy composed a slide show presentation for the board, denoting that this initiative was created in 2019. The slideshow provided information on the Respect Minnesota Pledge. Kathy further talked about the Resolution which will also be making its way to the County Board, along with other cities and townships within Itasca County.

The Resolution presented by Kathy, authorizes the abidance of the Respect Minnesota Pledge to include individuals, businesses, nonprofits, and organizations that reside in the boundaries of Harris Township.

Brief discussion, with questions and answers, took place.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to accept and sign the Resolution authorizing the abidance of the Respect Minnesota Pledge by Harris Township. Motion carried.

**Consent Agenda  
Dumke Cemetery Deed  
Zoning/Land Use Itasca County Land Use Permits**

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

**Roads  
Vacation of Platted Road/Schedule Public Hearing**

Township Attorney Andy Shaw provided the Petition for Vacation of Platted Road Pursuant to MS 164.07, regarding the road vacate request made by Nancy Miller (the entirety of Hudson Avenue where the same lies westerly of Birch Avenue, Plat of East Wendigo Park). Attorney Shaw explained to the Board that this road vacate would be an extension of the Taydyk Road Vacate from a few months back. For this particular road vacate, the DNR will need to be contacted/.involved as the road vacate extends down to the Pokegama Lake waters.

In normal road vacates, a public hearing must be scheduled within 60 days of the April 14<sup>th</sup> request, but because the DNR will need to be involved, a public hearing will need to be scheduled within 75 days of the April 14<sup>th</sup> request.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to schedule the public hearing for road vacate on Wednesday, July 14, 2021 at 5:00 pm at the Town Hall. Motion carried.

**Schedule Board Viewing of Road Vacation**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to schedule the board viewing of the road vacation for Wednesday, July 14, 2021 at 5:00 pm. Motion carried.

**Lake Country Power/Gunderson Utility Permit**

Supervisor Kelley discussed the Application for Utility Permit on Township Right of Way submitted by Gary Gunderson, on behalf of Lake Country Power. The application was made for permission to place, construct, and thereafter maintain a UG Power Line along/across Sunny Beach Road from the north side of the road to the south side of the road, and 20 feet from the center line.

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve and sign the Application for Utility Permit on Township Right of Way submitted by Gary Gunderson, on behalf of Lake Country Power, with the Board. The application was made for permission to place, construct, and thereafter maintain a UG Power Line along/across Sunny Beach Road from the north side of the road to the south side of the road, and 20 feet from the center line. Motion carried.

**Road Inspection Report of April 4, 2021**

Brief discussion took place on the Road Inspection Report of April 4, 2021, and the condition of the gravel roads. Supervisor Kelley stated that grading of the roads was completed, but due to the changes in the weather/precipitation, grading will once again need to be completed.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Road Inspection Report dated April 4, 2021. Motion carried.

**Hauser Road (add on):**

Supervisor Kelley requested board authorization to obtain 4-5 loads of Class 5 for Hauser Road with said road work to be completed the week of April 19, 2021.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the purchase of 4-5 loads of Class 5 for Hauser Road. Motion carried.

## **Recreation**

### **Town Hall (tabled from March 24, 2021)**

Chair Clayton provided additional information regarding opening the town hall for rentals. Chair Clayton attended a zoom session regarding the guidelines for hall rentals and spoke with both MAT Attorneys Karl and Steve. Halls can now open for rentals at 50% capacity. Guidelines for opening would be maintaining social distancing of 6 ft, with masks to be worn.

Harris Town Hall has a maximum capacity of 120 (seated), and 50% would be 60. The 60 would encompass the meeting area, without board tables, etc.

Hall rental (event) maximum capacity would be 77, with 50% being roughly 40, which would include tables and chairs. Those seated would need to adhere to the guidelines of social distancing of 6 ft and masks when not eating, etc.

The hall has one graduation party scheduled for the end of May, while June has 6 graduation parties on the books. Under normal circumstances, the renter is in charge of cleaning the hall, tables, chairs, kitchen, etc. If the hall opens for rentals, tables and chairs would need to be left out, and the caretaker would need to clean above and beyond what was being done prior to the pandemic.

Chair Clayton spoke with two townships. One township has already opened, and renters are adhering to the guidelines. The other township is scheduled to open in June.

Chair Clayton has discussed the hall rentals with Caretaker Friesen and they both agreed that an increase in the current hall rental fee would need to take place. Discussion held on the additional time which would be needed to clean, etc., as that would dictate how much the rental fee would increase. Currently residents pay \$50 and non-residents pay \$150. Both pay the \$50 damage deposit.

Discussion held on tabling this item to the April 28, 2021 P and D Meeting so Chair Clayton can further discuss with Caretaker Friesen the additional time which will be needed to clean the hall, in its entirety.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to table the town hall to the Wednesday, April 28, 2021 P and D Meeting. Motion carried.

Chair Clayton also stated that with the Governors orders: "if a town board chooses to meet in-person they must require all who are attending to wear a face mask or face shield and can remove it if they are addressing the board." A sign denoting masks must be worn at the town hall will be put up on the entrance door, which will be effective April 15, 2021.

## **Pickle Ball**

Supervisor Kelley stated he received a call regarding the use of the Wendigo Park Tennis Court to play Pickle Ball. If the Board approved the request, the party would also like to paint a white line closer to the net, on both sides. Brief discussion took place. The Board did not have any concerns regarding the request, and it was also suggested that the maintenance staff paint the lines. Supervisor Kelley has not heard back from the constituent, as of the April 14<sup>th</sup> meeting, but will relay this information to the constituent in any future conversation(s).

**Correspondence**  
**Itasca County Historical Society Thank You**  
**MDH Report of Analytical Results (Informational)**  
**Network Opportunities Meeting of March 24, 2021**

Chair Clayton stated that the Itasca County Historical Society Thank You; MDH Report of Analytical Results; and Network Opportunities Meeting of March 24, 2021 are informational only.

**Old Business**  
**First Call for Help Donation**

Treasurer Kopacek reviewed past budget and levy requests of the Board in relation to the First Call for Help Donation. (This donation request was discussed at the March 24<sup>th</sup> P and D Meeting, and there was discussion that this donation should come out of the 2022 budget.)

Treasurer Kopacek stated that in 2020 the constituents at the annual meeting recommended approval of \$4,250 to the City of Grand Rapids for fireworks, and those funds came out of the 2020 budget. Furthermore, when the constituents review donation requests at the annual meeting, it has always been the intent to have those requests of funds to come out of the same year budget. Unless the constituents are told differently, it would be hard pressed for the board to change those recommendations, coming forward.

Treasurer Kopacek recommended that during the yearly board budget meetings a new account could be set up and titled "donation requests" which could then be used for annual donation requests for each specific budget year. The Board could determine how much to place in the budget year to year, which would then become a consistent practice in dealing with annual donation requests. Brief discussion held. The board was in agreement with this process moving forward during the next budget session .

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the recommendation of a \$1,000 donation to First Call for Help (made at the March 9, 2021 Annual Meeting, and sign said contract). Motion carried.

**Mishawaka Fence**

Supervisor Schack stated that he has continued his talks with the neighbor at the Mishawaka Landing. The neighbor wants to move forward with a privacy fence and stated that if Harris Township was in agreement he would be willing to share the cost of constructing this privacy fence. Discussion held on the pros and cons of the fence.

The board decided that the township would replace 80ft of the existing (township owned) chain link fence, and let the neighbor construct his own privacy fence. Supervisor Schack will contact the property owner.

**Dust Control**

Supervisor Kelley recommended the board move forward with a contract with Dust B Gone for dust control. Supervisor Kelley will contact them to obtain a contract/invoice to bring forward to a future board meeting for approval.

**Annual Snowplow Contract**

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve and sign the 2021-2022 Annual Grading/Snowplow Contract which shall commence on the first day of May 2021 and shall continue for a 12-month period. Motion carried.

**New Business**



### **Schedule Supervisor Interviews**

Chair Clayton Stated that 4 resumes have been received for the Supervisor A vacancy.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to schedule and post Supervisor A interviews to take place on Monday, April 19, 2021 beginning at 6:00 pm at the town hall. Motion carried. These interviews are open to the public.

### **Schedule Clerk Interviews**

Chair Clayton stated that 4 resumes were received for the Clerk vacancy.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to schedule and post Clerk interviews to take place on Thursday, April 22, 2021 beginning at 6:00 pm. Motion carried.

### **Schedule Spring Road Tour**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to schedule and post the Spring Road Inspection Tour for Saturday, May 1, 2021 at 9:00 am. Motion carried.

Supervisors will meet at 9:00 am at the Town Hall. The public is invited to follow/drive along.

### **Schedule Spring Road Clean-Up**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to schedule and post the "Adopt a Highway" Spring Road Clean-up for Monday, May 3, 2021 at 5:00 pm. Motion carried.

Supervisors will meet at the Cemetery and disperse from that location.

### **Country House**

Supervisor Gilbert updated the board on a call from the new owner of the (old) Country House located in the township, who was looking for some guidance/direction from the Board on remodeling, etc. Brief discussion took place. Supervisor Gilbert will contact Sarah Carling with IEDC.

### **MAT District 11 Virtual Township Lobby Day (add on)**

Chair Clayton discussed the upcoming MAT District 11 Township Lobby Day which will take place on Wednesday, April 21, 2021. State legislators who were invited to participate will be from Aitkin, Cass, Hubbard, Itasca and Koochiching Counties.

Chair Clayton would like to attend the virtual session and asked supervisors if they were interested in attending, as she will need to post this session, if the board has a quorum.

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to authorize supervisors to attend this virtual session on April 21, 2021. Motion carried. This session will be posted!

### **Treasurer's Report**

#### **Approve Treasurers Report**

Treasurer Kopacek reviewed the Cash Control Statement for March 2021. Treasurer Kopacek stated she is still holding the Wells Fargo checking account open, as there are outstanding checks that have not cleared the bank. Treasurer Kopacek also discussed keeping funds in that account to cover the checks totaling \$4,328.90.

Discussion held on maintaining the Wells Fargo Credit Card or moving over to a Grand Rapids State Bank card. It was the consensus of the Board to cancel the Wells Fargo Credit Card and move over to a Grand Rapids State Bank card.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve the Treasurer Report for March 2021 in the amount of \$1,510,113.70, and keep \$5,000.00 in the Wells Fargo Checking Account. Motion carried.

### **Approve the Payment of Bills**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Claims #20037 thru #20056 and EFTs #04142101 thru #04142109, and EFTs #033121 and #0331212 in the amount of \$16,748.16. Motion carried.

### **Public Input**

Chair Clayton reviewed an email received from Sarah Carling, IEDC regarding Northland Flooring and Ceiling who will be relocating to the (old) Pit Stop/Pizza Palace on Hwy 169/Harris Township. IRRRB funding is being explored which would help with renovations, etc, with this business.

### **UPCOMING Events/Meetings**

April 19, 2021	Supervisor A Interviews	6:00 pm Town Hall
April 22, 2021	Clerk Interviews	6:00 pm Town Hall
April 28, 2021	P & D Meeting	7:30 pm Town Hall
April 29, 2021	Local Board of Appeal	9:00 am Town Hall
May 1, 2021	Spring Road Inspections	9:00 am Town Hall
May 3, 2021	Annual Road Clean-up	9:00 am Harris Cemetery
May 12, 2021	Regular Board Meeting	7:30 pm Town Hall
May 26, 2021	P and D Board Meeting	7:30 pm Town Hall
July 14, 2021	Road Vacate Public Hearing and Board Viewing	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 9:13 pm.

Prepared by: \_\_\_\_\_  
Peggy Clayton Acting, Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Madam Chair

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

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3B

MAY 4, 2021 6:00 pm

## Clerk Position, Reorganizational Committees, IEDC Work Session Minutes

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

Madam Chair called the meeting to order at 6:00 pm.

Pledge to the Flag was conducted.

The purpose of the work session was to discuss and decide on the Clerk appointment, amend the Reorganizational Committees, and review the Harris priority projects from IEDC.

### **Clerk Position**

Chair Clayton stated that one of the candidates, Carol Shurson, pulled her resume due to the length of time needed for her to pull together minutes, etc. Beth Riendeau and Melissa Adams were the other two candidates which the supervisors would be discussing.

Supervisors were pleased with the minutes each candidate completed. Either candidate would be able to fulfill the position and were deemed to be trainable. Pros and cons of the formats used, and attention to detail of minutes provided from each candidate, along with the interview materials all were discussed. This information was used to determine the candidate best suited for the position. After considerable discussion and input made by each supervisor a decision was made.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to appoint Beth Riendeau to the Clerk position. Motion carried.

Beth will be offered the position at \$19.00/hour and will serve a 6 month probation. If accepted, Beth will take the Oath of Office at the May 12, 2021 Regular Board Meeting. Chair Clayton will contact Beth and offer her the position. Melissa Will also be contacted by chair Clayton on the decision made, along with the letter as follow up.

### **IEDC**

Chair Clayton opened up the discussions with the most recent list of priority projects for the township. Priorities were originally: Township Road Improvements, Township Security Systems, Township Signage, Commercial Business Recruitment Program, VRBO Ordinance, and Boat Landing Updates. The supervisors noted that the security system could be removed as security has been installed; township signage is moving forward and that could also be removed, along with Commercial Business Recruitment Program and VRBO Ordinance. Discussion also held on the American Rescue Act Plan funds forth coming, along with a potential of additional funds from the county.

Supervisor Kelley suggested tennis courts/ball fields be added as a township priority project. Supervisors were all in agreement to add the project to the overall priority list.

After thorough discussion, the board decided on and prioritized the following projects: 1-boat landing updates/beaches, 2-parks/tennis courts/ball fields, and 3-township road improvements. Township road improvements are always front and center, but recreation currently needs to take a front seat.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Harris Township Priority Project list. Motion carried.

### **Reorganizational Committees**

Chair Clayton stated that the Reorganizational Committees needed to be amended with the addition of Supervisor Ryan Davies to the board, and the resignation of Supervisor Ken Haubrich.

The following committees were reviewed and updated, along with an additional designation made, and a committee added as follows:

#### **Amended Reorganizational for 2021-2022:**

- ◆  Elect Chairman – Peggy Clayton was elected Chair
- ◆  Elect Vice Chairman – Mike Schack was elected Vice Chair
- ◆  Appoint Deputy Clerk – Newly appointed Clerk Beth Riendeau will pursue finding a Deputy Clerk, therefore, a Deputy Clerk was not appointed at this time.
- ◆  Appoint Deputy Treasurer – Becky Adams was appointed Deputy Treasurer
- ◆  Designate official newspaper – Grand Rapids Herald Review was designated as the official newspaper.
- ◆  Designate a township attorney – Andy Shaw was designated as the Township Attorney.
- ◆  Designate a township road engineer – SEH was designated as the Township Road Engineer.
- ◆  Designate a bank as the town depository – Grand Rapids State Bank was designated as the Township Depository.
- ◆  Designate official posting sites – Harris Town Hall was designated as the official posting site
- ◆  Authorize the Treasurer to set up automatic payments/EFTs from the Bank Account.
  
- ◆  Affirm / appoint members to committees/boards:
  - A. Weed Inspector – Dan Gilbert was appointed as the Weed Inspector; Mike Schack as Alt.
  - B. Network Opportunities (aka Local Collaborative) – Peggy Clayton was Appointed as Rep; Ryan Davies Alt.
  - C. Trails Task Force – Mike Schack was appointed as Township Representative.
  - D. Maintenance Crew Leader –Mike Schack was appointed as crew leader, with Dan Gilbert as backup.
  - E. Safety Representative – Mike Schack and Dan Gilbert were appointed as Safety Representatives.
  - F. Human Resource / Personnel Rep - Peggy Clayton was appointed as HR/personal rep, Mike Schack as Alt.
  - G. Cable Commission Representative – Peggy Clayton was appointed as CableCommission Rep; Dan Gilbert Alt.
  - H. County Planning Commission/Environmental Services Representative (to attend meetings) – Peggy Clayton as appointed as Cable Commission Rep, with Jim Kelley as Alt.
  - I. Northwest Gas Joint Powers Board (Resolution 2013-007-2 Reps) – Peggy Clayton is Rep, with Ryan Davies as Alt.
  - J. FireWise – Mike Schack was appointed as Rep.
  - K. Rinks (Wendigo an Crystal-winter) – Jim Kelley
  - L. Road Inspections – Jim Kelly, Mike Schack, and Dan Gilbert were appointed
  - M. Park/Cemetery Inspections – Peggy Clayton was appointed, and Dan Gilbert is Alt.
  - N. Boat Landings – Mike Schack was appointed, and Dan Gilbert is Alt.
  - O. Security Liaison – TBD

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the amended Reorganizational Committees as delineated above.

**Adjourn**

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 8:00 pm.

Prepared by: \_\_\_\_\_  
Peggy Clayton, Acting Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Chair



6A.

----- **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 to them in hand paid by **Carol Barsness, 19088 US Hwy 169 S, Grand Rapids, MN 55744** (resident of Harris Township) hereby grant, bargain, sell and convey unto the said **Carol Barsness**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

**Section 3 [three], Block [three, Lot 1 [one], 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 Chairman and Its Clerk, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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

By \_\_\_\_\_ By \_\_\_\_\_, It's Chairman

By \_\_\_\_\_ By \_\_\_\_\_

By \_\_\_\_\_ By \_\_\_\_\_, It's Clerk





7A.

HARRIS TOWNSHIP  
ROAD INSPECTION

IF ROAD IS GOOD MARK GOOD, IF NEEDED ATTENTION CHECK PROPER COLUMN

DATE: 4/24/2021  
INSPECTED BY: jim

STREET NAME	LENGTH	TYPE	INSPECTED		POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
			X	X								
Bayview Place	0.30	Gravel	X	X								
Bear Creek Rd.	1.70	Gravel	X	X								
Breezy Lane	0.10	Gravel	X	X								
Carol Street	0.20	Gravel	X	X								
Davis Rd.	10.00	Gravel	X	X								
Forest View Trail	0.10	Gravel	X	X								
Hauser Rd.	0.25	Gravel	X	X								
Hughes Rd.	0.25	Gravel	X	X								
Jane Lane	0.50	Gravel	X	X								
Lakeview Trail	0.30	Gravel	X	X								
Metzenhuber Rd.	0.10	Gravel	X	X								
Pennala Rd.	0.10	Gravel	X	X								
Pine Crest Rd.	0.20	Gravel	X	X								
River Ridge Rd.	0.20	Gravel	X	X								
River View Drive	0.60	Gravel	X	X								
Robinson Landing		Gravel										
Root Rd.	0.30	Gravel	X	X								
Schmidt Rd.	0.45	Gravel	X	X								
Wendigo Park Circle	0.40	Gravel	X	X								
Nancy Drive	0.25	Gravel	X	X								
Norway Rd.	0.10	Gravel	X	X								
Sunset Drive	0.20	Gravel	X	X								
Sunset Lane	0.30	Gravel	X	X								
Vroman Rd.	0.25	Gravel	X	X								
Wagon Wheel Ct Rd.	0.25	Gravel	X	X								
Wendigo Park Rd.	2.90	Paved	X	X								
Alicia Place	0.55	Paved	X	X								SMALL TREE DOWN IN TURNAROUND

**HARRIS TOWNSHIP  
ROAD INSPECTION**

DATE: 4/24/2021  
INSPECTED BY: Jim

STREET NAME	LENGTH	TYPE	INSPECTED	GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
Alicia Spur	0.10	Paved	X	X								
Apache Drive	0.20	Paved	X	X								
Aspen Drive	0.75	Paved	X	X								
Birch Hill Drive	0.38	Paved	X	X								
Birch Street	0.80	Paved	X	X								
Casper Landing	0.20	Paved	X	X								
Cemetery		Paved	X	X								
Chippewa Drive	0.30	Paved	X	X								
East Harris	0.60	Paved	X	X								
Field Crest Rd.	0.50	Paved	X	X								
Gary Drive	0.45	Paved	X	X								
Harbor Heights Rd.	0.30	Paved	X	X								
Isle View Rd.	0.30	Paved	X	X								
Jess Harry Rd.	0.10	Paved										
Kathryn Avenue	0.25	Paved	X	X								
Keyview Drive	0.50	Paved	X	X								RIDGE OF DIRT AT END OF ROAD AND AT INTERSECTION OF NORBERT
Lakeview Drive	0.40	Paved	X	X								
LaPlant Landing		Paved	X	X								
Little Crystal Lane	0.50	Paved	X	X								
Melody Rd.	0.25	Paved	X	X								
Mishawaka Landing		Paved										
Mishawaka Rd.	1.55	Paved	X	X								
Mishawaka Shores Tr	0.60	Paved	X	X								
Mohawk Drive	0.08	Paved	X	X								
Nicholas Street	0.40	Paved	X	X								
Norberg Drive	0.60	Paved	X	X								ROAD HAS LEVELED OUT AS FROST WENT OUT





**HARRIS TOWNSHIP ROAD INSPECTIONS**  
**MAY 1, 2021**  
**PAVED ROADS**

TB.

**GENERAL INFORMATION**

**(1=BAD; 5=GOOD)**

<i><b>ROAD</b></i>	<i><b>SURFACE CONDITION</b></i>	<i><b>COMMENTS</b></i>
Alicia Place	5	Clean up trees
Alicia Spur	5	Branches
Apache Drive	4	Low shoulders
Aspen Drive	2.5	Alligating, crack fill needed Low shoulders by mailboxes
Birch Hills Drive	4	Tree in ditch, many branches Traverse cracks
Birch Street	5	Sign needs to be moved and placed on opposite end
Casper Landing	5	Ok
Cemetery	5	Roadwork completed in 2020, seeding done
Chippewa Drive	5	Looks good
Crystal Park	5	Tennis court crack repair did not hold, lines in lot? Cracks on BB court
East Harris Road	4	Cracks, low shoulder
Field Crest	5	Looks great!
Gary Drive	5	Good
Harbor Heights	4	Looks good
Isle View Road	5	Looks good
Jess Harry Corner	3	Rough
Key View Road	4	Ruts need to be leveled, Dirt on turn-a-round needs to be leveled
Kathryn Drive	5	Pick up signs?
Lakeview Drive	5	Few cracks
LaPlant Road Landing	4	Ok
Little Crystal Lane	5	Looks good

**HARRIS TOWNSHIP ROAD INSPECTIONS**

**MAY 1, 2021**

**PAVED ROADS**

**GENERAL INFORMATION**

**(1=BAD; 5=GOOD)**

Melody Road	4.5	Tree in ditch, cracks developing
Mishawaka Landing	3	Needs work, more parking needed etc
Mishawaka Road	4	Traverse cracks, speed bumps need repainting
Mishawaka Shores Trail	1.5	Culvert bad, Alligating
Mohawk Drive	4	Looks good
Nicholas Street	5	Barricades need to be picked up!
Norberg Drive	5	Work done in 2020, looks great
Pine Landing Drive	4.5	Tree needs to come down by 32412
Pine Street	5	Looks good
Robinson Road	5	Looks good, some cracks
Romans Road	5	Good
Ruff Shores Road	5	Looks good
Southwood Road	5	Branches in ROW, Water flow by 31720
Stoney Point Road	5	Trees need to come down
SunnyBeach Addition Road	2	Road is rough, cracks and potholes
SunnyBeach Road (Wendigo Park Road to Adair)	5	Looks good
SunnyBeach Road (Adair to Harris)	2	Trees down by 31115, bumpy
Sunny Lane	5	Road work completed in 2020, looks great
Tolerick Drive	2	Partial work done in 2020, Subcut held up well
Town Hall Parking Lot	3	Needs lines painted
Underwood Road-East	5	Branches in ditch

**HARRIS TOWNSHIP ROAD INSPECTIONS**  
**MAY 1, 2021**  
**PAVED ROADS**

**GENERAL INFORMATION**

**(1=BAD; 5=GOOD)**

Underwood Road-West	4	Tree down in ditch
Verde Lane	3	Traverse cracks, wide gap
Wendigo Park Road	4	A lot of cracks, branches in ditch
Wesleyan Drive	3	Alligatoring, traverse cracks, potholes
Westwood Lane	5	Branches in ditch
Westwood Road	5	Tree down, corner needs gravel
Winnebago Drive	4	Looks good
Winston-Taylor Road	4	Looks good
Woodbine Lane	5	Looks good
Woodland Park Road	5	Looks good, some longitudinal cracking
Wood Tick Landing	4	Looks good

**HARRIS TOWNSHIP ROAD INSPECTIONS**

**MAY 1, 2021**

**PAVED ROADS**

**GENERAL INFORMATION**

**(1=BAD; 5=GOOD)**



HARRIS TOWNSHIP ROAD INSPECTIONS

MAY 1, 2021

GRAVEL ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

ROAD	SURFACE CONDITION	COMMENTS
Bay View Place	5	Looks good.
Bear Creek Road	5	Wash boarding, Branches in ditch
Breezy Lane	5	Looks good
Carol Street	5	Do we need dust control? Talk with residents Thinning gravel
Davis Road	4	Tire rutting Sparse gravel
Forest View Trail	5	Looks ok
Hauser Road	4	Gravel added in April
Hughes Road	3	Will need gravel, not a lot of dirt on road; potholes
Jane Lane	3	Potholes, few trees down Grading needed
Lakeview Trail	5	Looks good
Metzenhuber Road	4	Thinning gravel, Tree needs to be removed
Nancy Drive	5	Pile of wood and branches in ditches
Norway Road	5	Some branches down
Pennala Road	5	Looks good
Pine Crest Road	5	Rutting, branches in ditch
River Ridge Road	5	Class 5 in ditch
River View Drive	4	Pot holes
Root Road	4	needs to be graveled
Robinson Landing	4	Ok
Schmidt Road	4	Wash boarding
Sunset Drive	4	Needs to be graveled

HARRIS TOWNSHIP ROAD INSPECTIONS

MAY 1, 2021

GRAVEL ROADS

GENERAL INFORMATION

(1=BAD; 5=GOOD)

Service Center Rd to Cemetery	Low priority	In need of work
Sunset Lane	4.5	Needs some grading
Vroman Road	3.5	Needs gravel
Wendigo Heights Road	5	Looks good
Wagon Wheel Court Road	5	Log in ditch
Wendigo Park Circle	5	Pull gravel back on the road
Wendigo Picnic Area	5	Old tire sitting by picnic table, steps to lake need work
Wendigo Park Parking Lot	5	Needles cleaned up, branches down by bb court

TD,

**RESOLUTION NO. 2021-016**  
**A Resolution For Authorization for Harris Town Road Supervisors**

**WHEREAS**, the Harris Town Board, approves the payment of claims, and bills twice per month; and

**WHEREAS**, Resolution #2020-012 authorized Supervisors to provide written quotes for all purchases for board approval prior to work being completed; and

**WHEREAS**, Road Supervisors may need to complete repair work on a road prior to getting Board approval which may not necessitate calling an emergency or special meeting, and

**WHEREAS**, Road Supervisors may complete repair work on a road prior to getting board approval for a dollar amount not to exceed \_\_\_\_\_; and

**THEREFORE BE IT RESOLVED**, Road Supervisors will bring forward the expense at the next regularly scheduled board meeting, and

**THEREFORE, BE IT FURTHER RESOLVED**, this practice will become effective May 13, 2021.

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

By the Town Board

\_\_\_\_\_  
Peggy Clayton, Chair

Attest: \_\_\_\_\_  
Beth Riendeau, Clerk



8A



48 in

18 in

# Welcome To HARRIS TOWNSHIP

Customer Approval \_\_\_\_\_

- Approved As-Is
- Approved with Noted Changes
- Need New Proof

DATE: 3-15-21 4-28-21  
 DESIGNER: BE  
 SAVED AS: MN-WELCOME TO HARRIS TWP.  
 COLOR: BLACK ON WHITE  
 SALES REP: CHRISTINE

**NEWMAN**

**PROOF**

**ARTWORK APPROVAL NEEDED**

Please check over this proof very carefully for errors including spelling. By signing below, you assume all responsibility for measurement and typographical errors. All colors are a simulation for placement only and may not match printed colors exactly. Artwork created by Newman Signs is the sole property of Newman Signs. Any reproduction of elements contained within this artwork is strictly prohibited. **IMPORTANT:** Your jobs will remain on HOLD until this proof is signed and returned.

30 in

**HARRIS**  
**TOWNSHIP**

18 in

6" B



QUOTATION

Newman Signs Inc.  
 PO Box 1728  
 Jamestown, ND 58402  
 Phone: 800-437-9770

**\*\*Prices on quote are guaranteed for 30 days\*\***

Quote #: TRFQTE040340

Quote Date: 3/12/2021

Customer Number: HAR-03-024

Ship Via: SPEE DEE

Sales Rep: Christine Wahl

FOB: ORIGIN

Payment Terms: Net 30

Bill To:

HARRIS TOWNSHIP  
 20876 WENDIGDO PARK RD  
 GRAND RAPIDS MN, 55744

Ship To:

HARRIS TOWNSHIP  
 20876 WENDIGDO PARK RD  
 GRAND RAPIDS MN, 55744

Header Note: **\*\*THANK YOU DERRICK!! STEPHANIE!!\*\***

SEQ	Item Number/Cost Code/Description/Note	Quantity	Unit Price	Extended Price
1	T-R1-130/2A3A 30X30 .080 1 POST STD PUNCH HIP W/R STOP	8.00	37.98	303.84
2	T-W3-136/3E3A-3 36X36 .100 1 POST STD PUNCH/RADIUS HIP B/R/Y/W STOP AHEAD SYM	8.00	63.45	507.60
3	T-W14-136/3E3B 36X36 .100 1 POST STD PUNCH/RADIUS HIP B/Y DEAD END	8.00	60.59	484.72
4	SPECIALTRAFFIC T-DP048018/2M3A 48X18 - .080 - SF - STD 1 POST PUNCH/STD RADIUS - HIP - BLACK ON WHITE - SEE ATT (1 EA) WELCOME TO HARRIS TOWNSHIP	1.00	59.09	59.09
5	SPECIALTRAFFIC T-DP030018/2M3A 30X18 - .080 - SF - STD 1 POST PUNCH/STD RADIUS - HIP - BLACK ON WHITE - SEE ATT (1 EA) HARRIS TOWNSHIP	1.00	40.71	40.71
6	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	110.75	110.75
Subtotal:				1,506.71

4/29/2021 9:58:17 AM



QUOTATION

Newman Signs Inc.  
PO Box 1728  
Jamestown, ND 58402  
Phone: 800-437-9770

**\*\*Prices on quote are guaranteed for 30 days\*\***

Quote #: TRFQTE040340

Quote Date: 3/12/2021

Customer Number: HAR-03-024

Ship Via: SPEE DEE

Sales Rep: Christine Wahl

FOB: ORIGIN

Payment Terms: Net 30

Bill To:

HARRIS TOWNSHIP  
20876 WENDIGDO PARK RD  
GRAND RAPIDS MN, 55744

Ship To:

HARRIS TOWNSHIP  
20876 WENDIGDO PARK RD  
GRAND RAPIDS MN, 55744

Header Note: **\*\*THANK YOU DERRICK!! STEPHANIE!!\*\***

Tax	0.00
<b>Total:</b>	<b>\$1,506.71</b>

Total subject to any applicable tax and freight charges. Additional freight charges for residential delivery, inside delivery, liftgate delivery, limited access delivery, or other charges incurred will be invoiced to the customer.

4/29/2021 9:58:17 AM



RECEIVED  
4/25/24



9A.

*Thanks you*

Harris Township,

Thank you for your generous donation!  
Your contribution positively impacts everything  
we do for our counties + state, whether it's  
outreach or community awareness!

All our love,

First Call 211

**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!



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



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

Final Report - Client Copy

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

9B

Program: HU Transient Noncommunity

System Name : Harris Town Hall  
City : Grand Rapids

PWSID: 5310066

Laboratory : Steven Lindgren, R.S.

Date Collected : 03/09/2021      Lab Sample # : G309527  
Date Received : 03/09/2021      Field # : sl030921b  
Date Analyzed : 03/09/2021      Sample Type : B  
Collector Name : Lindgren, R.S., Steven  
Collector ID : 5421  
Sampling Site : hose bibb

### BACTERIA RESULT: NO COLIFORM BACTERIA WERE DETECTED. ###

RECEIVED  
3/7/2021

Date Report Generated: 04/16/2021

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



From: Sarah Carling sarah.carling@cedausa.com  
Subject: League of MN Cities ARA webinar info  
Date: May 4, 2021 at 11:17:34 AM  
To: Harris Township supervisorchtp@gmail.com

10A

Hi Peggy,

It looks like LMC has updated the date of the webinar to 5/18 from 2-3pm.

If you go to their website [lmc.org](http://lmc.org) you can find more information. (American Rescue Plan Act Funding Update)

Let me know if you have any questions.

Thank you!

Regards,



Sarah Carling  
*Community and Business Development  
Specialist*

**Community and Economic  
Development Associates**

m: [218-398-6400](tel:218-398-6400)

e: [sarah.carling@cedausa.com](mailto:sarah.carling@cedausa.com)

w: [www.cedausa.com](http://www.cedausa.com)

[Hasca Economic Development Corporation](http://www.hascaeconomicdevelopment.com)

# Road to Recovery Series: American Rescue Plan Act Funding Update

[← All League Events \(https://www.lmc.org/learning-events/events/league-events/\)](https://www.lmc.org/learning-events/events/league-events/)

Your LMC Resource

Ashley Freitag

Registration and Sponsorship Coordinator

(651) 281-1249 (tel:(651)281-1249) or (800) 925-1122 (tel:(800)925-1122)

[lmcwebinar@lmc.org](mailto:lmcwebinar@lmc.org)

## Submit Your Questions

Do you have questions about American Rescue Plan Act funding? Please submit them to [lmcwebinar@lmc.org](mailto:lmcwebinar@lmc.org) (<mailto:lmcwebinar@lmc.org>) by Friday, May 14.

What you need to know about  
unprecedented aid for local governments.



Register now for this free webinar! (<https://mylmc.lmc.org/UI/events/EventDetails.html?productId=3458>)

*New date! This webinar, originally scheduled for May 5, will be held on May 18.*

The American Rescue Plan Act's Coronavirus Local Fiscal Recovery Fund is sending \$130.2 billion in federal aid to local governments across the country, split evenly between municipalities and counties. Join presenters from Minnesota Management and Budget and the League of Minnesota Cities for a free webinar on May 18 to get new details on how the funds can be used to support your community.

Take part in this online session to:

- Learn how and when local government will receive funding.
- Understand allowable uses of ARPA funding.
- Review the Treasury guidance.

## Additional Information

[Road to Recovery Series: Coronavirus Local Fiscal Recovery Fund Introduction \(recorded webinar\)](https://www.lmc.org/learning-events/previous-events/recorded-webinars/road-to-recovery-series-coronavirus-local-fiscal-recovery-fund-introduction/)  
(<https://www.lmc.org/learning-events/previous-events/recorded-webinars/road-to-recovery-series-coronavirus-local-fiscal-recovery-fund-introduction/>)

[American Rescue Plan Act: Provisions of Interest to Cities](https://www.lmc.org/news-publications/news/all/american-rescue-plan-act-summary/) (<https://www.lmc.org/news-publications/news/all/american-rescue-plan-act-summary/>)

[President Biden Signs American Rescue Plan With \\$350 Billion for State and Local Governments](https://www.lmc.org/news-publications/news/all/federal-covid-assistance-senate-21/) (<https://www.lmc.org/news-publications/news/all/federal-covid-assistance-senate-21/>)

## Presenters

**Amy E. Jorgenson**, Director, COVID-19 Response Accountability Office, Minnesota Management and Budget  
**Joshua Botnen**, COVID-19 Response Accountability Office, Minnesota Management and Budget  
**Maia Wahlberg**, COVID-19 Response Accountability Office, Minnesota Management and Budget  
**Matt Hilgart**, Government Relations Manager, Association of Minnesota Counties  
**Gary Carlson**, Intergovernmental Relations Director, League of Minnesota Cities  
**Amber Eisenschenk**, Research Manager, League of Minnesota Cities  
**Daniel Lightfoot**, Intergovernmental Relations Representative, League of Minnesota Cities  
**Lisa Sova**, Assistant Finance Director – Outreach, League of Minnesota Cities

## Audience

Local government managers, administrators, clerks, elected officials, treasurers, and finance staff

## Fee

Free

## Date/Time

May 18 – 2-3 p.m.

*A recording of this webinar will be available by May 19.*

*Webinar registration is limited to 1,000 participants but a recording can be found the next day at: <https://www.lmc.org/learning-events/previous-events/recorded-webinars/> (<https://www.lmc.org/learning-events/previous-events/recorded-webinars/>). Please note: The United States Treasury plans to release additional guidance in late April. If this guidance is delayed, we will reschedule this webinar to a later date.*

*This presentation is jointly offered on behalf of the League of Minnesota Cities, Association of Minnesota Counties, Minnesota Association of Townships, MetroCities, Minnesota Association of Small Cities, Coalition of Greater Minnesota Cities, Municipal Legislative Commission, Minnesota Inter-County Association, the Range Association of Municipalities and Schools, and the Southeastern Minnesota League of Municipalities.*

*You will be participating via the internet using GoToWebinar. An email confirmation with instructions to join the session will be sent after registration is completed. Please note: If you don't receive your email, check your junk or spam folder.*





10B.

Amended Reorganizational Committees for 2021-2022:

- ◆  Elect Chairman – Peggy Clayton was elected Chair
- ◆  Elect Vice Chairman – Mike Schack was elected Vice Chair
- ◆  Appoint Deputy Clerk – Newly appointed Clerk Beth Riendeau will pursue finding a Deputy Clerk, therefore, a Deputy Clerk was not appointed at this time.
- ◆  Appoint Deputy Treasurer – Becky Adams was appointed Deputy Treasurer
- ◆  Designate official newspaper – Grand Rapids Herald Review was designated as the official newspaper.
- ◆  Designate a township attorney – Andy Shaw was designated as the Township Attorney.
- ◆  Designate a township road engineer – SEH was designated as the Township Road Engineer.
- ◆  Designate a bank as the town depository – Grand Rapids State Bank was designated as the Township Depository.
- ◆  Designate official posting sites – Harris Town Hall was designated as the official posting site
- ◆  Authorize the Treasurer to set up automatic payments/EFTs from the Bank Account:
  
- ◆  Affirm / appoint members to committees/boards:
  - A. Weed Inspector – Dan Gilbert was appointed as the Weed Inspector; Mike Schack as Alt.
  - B. Network Opportunities (aka Local Collaborative) – Peggy Clayton was Appointed as Rep; Ryan Davies Alt.
  - C. Trails Task Force – Mike Schack was appointed as Township Representative.
  - D. Maintenance Crew Leader –Mike Schack was appointed as crew leader, with Dan Gilbert as backup.
  - E. Safety Representative – Mike Schack and Dan Gilbert were appointed as Safety Representatives.
  - F. Human Resource / Personnel Rep - Peggy Clayton was appointed as HR/personal rep, Mike Schack as Alt.
  - G. Cable Commission Representative – Peggy Clayton was appointed as CableCommission Rep; Dan Gilbert Alt.
  - H. County Planning Commission/Environmental Services Representative (to attend meetings) – Peggy Clayton as appointed as Cable Commission Rep, with Jim Kelley as Alt.
  - I. Northwest Gas Joint Powers Board (Resolution 2013-007-2 Reps) – Peggy Clayton is Rep, with Ryan Davies as Alt.
  - J. FireWise – Mike Schack was appointed as Rep.
  - K. Rinks (Wendigo an Crystal-winter) – Jim Kelley
  - L. Road Inspections – Jim Kelly, Mike Schack, and Dan Gilbert were appointed
  - M. Park/Cemetery Inspections – Peggy Clayton was appointed, and Dan Gilbert is Alt.
  - N. Boat Landings – Mike Schack was appointed, and Dan Gilbert is Alt.
  - O. Security Liaison – TBD

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Amended Reorganizational Committees, as delineated above. Motion carried.

Amended May 4, 2021



Final Priority	Community Project Name	Priority
	Township Road Improvements	3
	Boat Landing Updates/beaches	1
	Parks, tennis courts, ball fields	2
	Addition to hall	4

100.



12B.

**Payment Request**

Harris Township  
Itasca County

Name: Peggy Clayton

Address:

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
4/14/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
4/28/2021	P and D Meeting	fixed rate	\$60.00	\$60.00
4/29/2021	Local Board of Appeal	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair	fixed rate	\$450.00	\$450.00
<b>Additional Work:</b>				
4/6/2021	MAT webinar ( township Tuesday)	1	\$19.00	\$19.00
4/7/2021	Email to clerk applicant	0.25	\$19.00	\$4.75
4/8/2021	Start on agenda, research hall rental inf	1	\$19.00	\$19.00
4/11/2021	2 emails to clerk inquiries and sent jd	0.25	\$19.00	\$4.75
4/11/2021	Email to supervisor interest and send jd	0.25	\$19.00	\$4.75
4/12/2021	Work on postings (get headstand)	0.75	\$19.00	\$14.25
4/15/2021	call to supervisor and clerk candidates Re; interviews 2-2:40 pm	0.75	\$19.00	\$14.25
4/15/2021	Post District 11 township day	0.25	\$19.00	\$4.75
4/15/2021	Call to Sexton/caretaker Re: burial, and hall rentals	0.75	\$19.00	\$14.25
4/15/2021	Call from candidate for supervisor	0.25	\$19.00	\$4.75
4/15/2021	Text from candidate for supervisor	0.25	\$19.00	\$4.75
4/19/2021	Make copies of supervisor resume , hold interviews, & copies after	2.5	\$19.00	\$47.50
4/19/2021	Call 3 supervisor candidates	0.25	\$19.00	\$4.75
4/20/2021	Hall to email storm damage stuff to John L.	0.25	\$19.00	\$4.75
4/20/2021	Call Re: LBOA	0.25	\$19.00	\$4.75
4/20/2021	Send letters to supervisor candidates	0.5	\$19.00	\$9.50
4/20/2021	MAT Tuesday call 1-2pm	1	\$19.00	\$19.00
4/21/2021	District 11 Township Lobby Day 9am-10:45 am	1.75	\$19.00	\$33.25
4/22/2021	Meet with caretaker at hall Re: hall lease agreement and policy	1.25	\$19.00	\$23.75
4/22/2021	Clerk interviews 6-10pm: made copies of LBOAE for brd	4.5	\$19.00	\$85.50
4/23/2021	Call 3 clerk candidates 11:30-noon	0.5	\$19.00	\$9.50
4/23/2021	2 letters to clerk candidates	0.25	\$19.00	\$4.75
4/23/2021	Make changes for caretaker on hall,policy and lease agreement	1.5	\$19.00	\$28.50
4/23/2021	Email 3 Clerk candidates as follow up	0.25	\$19.00	\$4.75
4/23/2021	Minutes of district 11 township lobby day	0.5	\$19.00	\$9.50
4/23/2021	Minutes of small cities DEED	0.5	\$19.00	\$9.50
4/23/2021	Minutes of 4/19 supervisor interviews	0.5	\$19.00	\$9.50
4/23/2021	Minutes of 4/22/21 Clerk interviews	0.5	\$19.00	\$9.50
4/28/2021	Network Opportunities meeting 11am-1pm	2	\$19.00	\$38.00
4/30/2021	Emails from clerk candidates and minutes	0.25	\$19.00	\$4.75
		24.75	\$19.00	\$470.25

NO PAY		Mileage		
4/7/2021	Park and cemetery inspections (mileage)	21		
4/12/2021	Facebook post			
4/14/2021	Park and cemetery inspections (mileage)	21		
4/15/2021	Courthouse to drop off contract; mail to hall (mileage)	11.6		
4/15/2021	Call from constituent Re: grading on bear creek (NC)			
4/19/2021	Mail (mileage)	8		
4/19/2021	Call Re: culvert (NC)			
4/19/2021	Call Re: building set backs (NC)			
4/20/2021	Hall to email to John I (mileage)	8		
4/21/2021	Park and cemetery inspections (mileage)	21		
4/23/2021	Email to and from Beth G ICTV Re: Franchise agreement (nc)			
4/23/2021	VM Re: household garbage dumped at Wendigo park (nc)			
4/25/2021	Facebook post(2)			
4/25/2021	Email to Auditor dept Re: liquor licenses (nc)			
4/28/2021	Park and cemetery inspections (mileage)	21		
4/28/2021	Call Re: culvert			
4/29/2021	Drop off Rezone findings of fact at courthouse, treasure bay plaque	13.2		
4/30/2021	GRSB deposit (mileage)	11.8		
		<b>136.6</b>		
<b>Reimbursements:</b>				
April	Mileage @ .56/mile x 136.60 miles	136.60	\$0.560000	<b>\$76.50</b>
	<i>Total reimbursements requested:</i>			<b>\$76.50</b>

**ADDITIONAL DEDUCTIONS 75.00(F); 75.00 (S)**

**(\$150.00)**

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.

30-Apr-21

Signature

*Peggy Clayton*

**Payment Request**

Harris Township  
Itasca Count CLERK

Name: Peggy Clayton  
Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
<b>CLERK</b>				
4/1/2021	Road vacate petition to AS (email)	0.25	\$19.00	\$4.75
4/2/2021	Scan road vacate to AS	0.25	\$19.00	\$4.75
4/2/2021	Mail from SC to hall,and open (mileage)			
4/8/2021	Start on agenda; research hall,rental agreement	1	\$19.00	\$19.00
4/9/2021	Mail from SC to hall,and open (mileage)			
4/11/2021	Hall for agenda, upload, resolutions, packets 11:45am-3:15 pm	3.25	\$19.00	\$61.75
4/11/2021	Postings for brd mtg 5:15-6 pm	0.75	\$19.00	\$14.25
4/14/2021	Setup for brd, after brd- upload, sign minutes, copies, contract	2.5	\$19.00	\$47.50
4/15/2021	Email Re: fields	0.25	\$19.00	\$4.75
4/16/2021	Mail from SC to hall,and open (mileage)			
4/19/2021	Board minutes of 4/14/21 2:15 pm-4:30 pm	2.25	\$19.00	\$42.75
4/23/2021	Board agenda 8:30-9:15 pm	0.75	\$19.00	\$14.25
4/23/2021	Mail from SC to hall,and open (mileage)			
4/25/2021	Board agenda, packets, upload 11:30 am-3pm	3.5	\$19.00	\$66.50
4/26/2021	GRSB Deposit (mileage)			
4/28/2021	Set up for brd, upload, postings, hall policy and lease to caretaker Email to MowDaddy 6:30-7; 9:30-11pm	2	\$19.00	\$38.00
4/30/2021	Mail from SC to hall,and open (mileage)			
4/29/2021	4/28/31 p and d minutes 9:45pm-12:15 am, and 7:30-8am	3	\$19.00	\$57.00
		<b>19.75</b>	<b>\$19.00</b>	<b>\$375.25</b>
<b>Reimburseme P</b>				
April	Mileage 40 miles x .56 hall for mail 5strips x8 miles	40.00	0.56	\$22.40
	<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-21

Signature

Peggy Clayton













**Harris Township  
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
26-Apr	0.5		2	2	2	1.5	8
27-Apr			2	0.5	5.5		8
28-Apr				8			8
29-Apr	0.5	3.5	1	1		2	8
30-Apr	0.5	1			3.5	3	8
3-May	0.5	1	3.5	3			8
4-May		1			0.5	6.5	8
5-May	2			6			8
6-May				6	2		8
7-May				2	4	2	8
							0
							0
							0
							0
							0
							0
							0
							0
	4	6.5	8.5	28.5	17.5	15	80
	5.0%	8.1%	10.6%	35.6%	21.9%	18.8%	1
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

5/7/2021

Signature

Date



Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	\$ -
6-Apr	landings	18	0.56	\$ 10.08
10-Apr	reset camera at crystal park	14	0.56	\$ 7.84
12-Apr	landings	18	0.56	\$ 10.08
19-Apr	landings	18	0.56	\$ 10.08
26-Apr	landings	18	0.56	\$ 10.08
			0.56	\$ -
			0.56	\$ -
	Total Mileage:		0.56	\$ 48.16
	Other Expenses			
	Total Other Expenses:			



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

INVOICE  
NO.  
23542

**Customer:**

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

**Job: 70221**

HARRIS TWP ROAD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
4/30/2021	23542	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	4/23/21 GRADER	190.00	1,140.00 *

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

**TOTAL AMOUNT DUE      \$1,140.00**

\* means item is non-taxable



cw technology

Remit to:

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

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

<b>Date</b>	<b>Invoice</b>
04/27/2021	CW64994
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	<b>CW Agreement</b>
Net 10 days	05/07/2021		Monthly Billing for May	

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

<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: <a href="http://www.cwtechnology.com">www.cwtechnology.com</a></p>	<b>Invoice Subtotal:</b>	56.97
	<b>Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>56.97</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>56.97</b>

Thank you for your business!



# NORTHLAND PORTABLES

52 Horseshoe Drive  
 Grand Rapids MN 55744  
 218-326-1662  
 www.northlandportablesmn.com

## Invoice

Date	Invoice #
5/6/2021	19401

Bill To:

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

Job Site:

Crystal Park  
 Cemetery  
 Wendigo Park

P.O. No.	Terms	Due Date
	Net 30	6/5/2021

Description	Quantity	Unit Price	Total Price
ADA Compatible Handicapped Portable Restroom Rental - April 1 - April 29, 2021			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85

Thank you for your business.	<b>Subtotal</b>	\$293.85
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$293.85
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$293.85

**STOKES PRINTING**

421 NW 1ST AVE.  
GRAND RAPIDS, MN 55744

**Statement**

DATE  
3/31/2021

TO:

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

AMOUNT DUE      AMOUNT ENC.  
\$67.99

DATE	TRANSACTION	AMOUNT	BALANCE
02/28/2021	Balance forward		142.84
03/10/2021	PMT #20021	-142.84	0.00
03/24/2021	#117463	67.99	67.99

RECEIVED  
4/25/2021

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
67.99	0.00	0.00	0.00	0.00	\$67.99





Ameritas Life Insurance Corp.

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

October 6, 2020

**Address Service Requested . . .**

DERRICK MARTTILA

*May EFT*

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

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

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

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

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

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

0156280100967201





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

**UTILITY STATEMENT**

1101851

W

<b>ACCOUNT NUMBER</b>	506635-104896	<b>ZONE</b>	4-022	<b>STATEMENT DATE</b>	04/30/2021
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>BILLING PERIOD</b>	03/30/2021-04/28/2021
<b>SERVICE ADDRESS</b>	S Hwy 169 & Lakeview Dr Grand Rapids			<b>DUE DATE</b>	05/17/2021

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

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

**Terms of Payment**

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

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

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

**In Case Of An Emergency, Telephone:**

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

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

Previous Balance	16.27
Check Payment 04/19/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
<b>Amount Due</b>	<b>\$16.27</b>

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date: 04/30/2021**

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

<b>Account Number</b>	506635-104896
<b>Statement Number</b>	1101851
<b>Due Date</b>	05/17/2021
<b>Amount Due</b>	\$16.27
<b>Amount Paid</b>	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 & Lakeview Dr Grand Rapids

2

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

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



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

**UTILITY STATEMENT**

1101852

W

**ACCOUNT NUMBER** 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 04/30/2021  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022 **BILLING PERIOD** 03/30/2021-04/28/2021  
**SERVICE ADDRESS** S Hwy 169 Harbor Hts Rd/Wdld PkRd Grand Rapids **DUE DATE** 05/17/2021

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

Visit our website to pay your bills electronically  
 @ [www.grpuc.org](http://www.grpuc.org) or call 1-855-456-5158

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**In Case Of An Emergency, Telephone:**

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

Previous Balance	29.76
Check Payment 04/19/2021	(29.76)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	29.76
<hr/>	
Total Current Charges:	\$29.76
Current Account Balance:	\$29.76
<b>Amount Due</b>	<b>\$29.76</b>

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 04/30/2021

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

Account Number	506636-104896
Statement Number	1101852
Due Date	05/17/2021
Amount Due	\$29.76
Amount Paid	

Return this portion with Payment



SERVICE ADDRESS

S Hwy 169 Harbor Hts Rd/Wdld PKRd Grand Rapids

2

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

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



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

**UTILITY STATEMENT**

1101923

W

<b>ACCOUNT NUMBER</b>	516221-104896	<b>ZONE</b>	1-042	<b>STATEMENT DATE</b>	04/30/2021
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>BILLING PERIOD</b>	03/30/2021-04/28/2021
<b>SERVICE ADDRESS</b>	Crystal Sp Rd & S Hwy 169 Grand Rapids			<b>DUE DATE</b>	05/17/2021

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

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

**Terms of Payment**

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

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

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

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

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

Previous Balance	16.27
Check Payment 04/19/2021	(16.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.27
<hr/>	
Total Current Charges:	\$16.27
Current Account Balance:	\$16.27
<b>Amount Due</b>	<b>\$16.27</b>

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date: 04/30/2021**

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

<b>Account Number</b>	516221-104896
<b>Statement Number</b>	1101923
<b>Due Date</b>	05/17/2021
<b>Amount Due</b>	\$16.27
<b>Amount Paid</b>	

Return this portion with Payment

SERVICE ADDRESS

Crystal Sp Rd & S Hwy 169 Grand Rapids

2

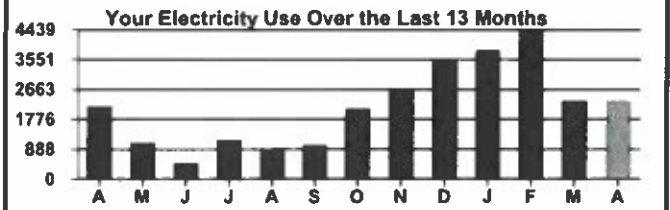
Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.22
											Minnesota Sales Tax	\$ 1.05
												16.27

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



26039 Bear Ridge Drive  
Cohasset, MN 55721

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



**SAFETY ALERT: Call 811 (Gopher State One Call) before you dig. Not knowing where underground utilities are located can be deadly and costly.**

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

4 730



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	213.00
PAYMENT 04/26/2021	-213.00
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

**CURRENT BILL INFORMATION**

RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
10	20025490	04/26 -03/26	48433	46111	1	465	ENERGY CHARGE @	.113600	52.82
68 S	20025489	04/26 -03/26	1622	1550	1	72	PEAK SHAVE WATER HEATING @	.076500	5.51
65 S	20025487	04/26 -03/26	35058	33273	1	1785	DUAL FUEL INTERR. HEAT @	.063500	113.35
							SERVICE AVAILABILITY CHG:		42.00
							OPERATION ROUND-UP		0.32
<b>TOTAL CHARGES THIS STATEMENT</b>									<b>214.00</b>

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/24/21

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	05/04/2021	05/24/2021	214.00

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 05/24/2021      Net Due: 214.00  
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



0102000853050730000214000000214006





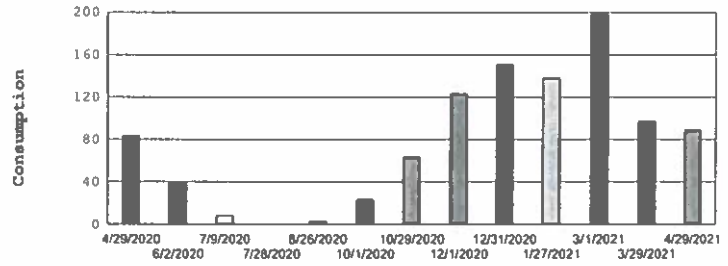


NORTHWEST GAS  
314 MAIN ST NE - PO BOX 721  
MAPLETON, MN 56065-0721

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

Statement Date - 5/5/2021  
Account Number: 440600.01

HARRIS TOWNSHIP HALL  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

MeterNo: 19233489

Actual

Budget

**Base Gas Charge-01**

**Basic Service Charge**

\$15.00

Current Reading on: 4/29/2021 of 4,487 - Previous Reading on: 3/29/2021 of 4,408 = 79ccf

79ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02930 = 89 therms @ 0.96000

\$85.44

Tax

\$6.91

**Purchased Gas-02**

79ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02930 = 89 therms @ 0.11530

\$10.26

Tax

\$0.71

**TOTAL CURRENT MONTH BILLING**

\$118.32

**PAST DUE BALANCE - PAYABLE UPON RECEIPT**

\$0.00

**FINANCE CHARGES**

\$0.00

**TOTAL BALANCE DUE**

\$118.32

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

KNOW WHAT'S BELOW!! CLICK OR

DATE

AMOUNT

TYPE

CHECK NO

COMMENT

CALL BEFORE YOU DIG!! DIAL 811

4/26/2021

\$127.08

EP\*

iConnect Payment

OR CALL 1-800-252-1166

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: 5/28/2021

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: **\$118.32**

AMOUNT ENCLOSED: \$

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

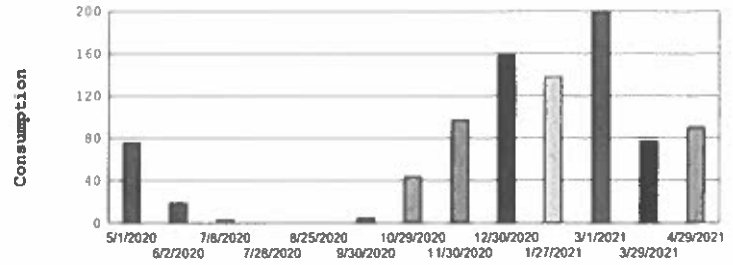


NORTHWEST GAS  
314 MAIN ST NE - PO BOX 721  
MAPLETON, MN 56065-0721

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

Statement Date - 5/5/2021  
Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

**Base Gas Charge-01**

Current Reading on: 4/29/2021 of 4,528 - Previous Reading on: 3/29/2021 of 4,448 = 80ccf

80ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02930 = 90 therms @ 0.96000

Tax

**Basic Service Charge**

\$15.00

\$86.40

\$6.97

**Purchased Gas-02**

80ccf x Pressure Factor of 1.09000 x BTU Factor of 1.02930 = 90 therms @ 0.11530

Tax

\$10.38

\$0.71

**TOTAL CURRENT MONTH BILLING**

\$119.46

**PAST DUE BALANCE - PAYABLE UPON RECEIPT**

\$0.00

**FINANCE CHARGES**

\$0.00

**TOTAL BALANCE DUE**

\$119.46

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

KNOW WHAT'S BELOW!! CLICK OR

CALL BEFORE YOU DIG!! DIAL 811

OR CALL 1-800-252-1166

WWW.GOPHERSTATEONECALL.ORG

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
4/26/2021	\$104.18	EP*		iConnect Payment

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




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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 5/28/2021

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$119.46

AMOUNT ENCLOSED: \$

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





**ADVANTAGE SYSTEMS GROUP**  
 1216 OGDEN AVENUE  
 SUPERIOR, WI 54880  
 715-394-5509

**INVOICE**

Date 5/01/21

Please Remit Payment By: 5/11/21

Amount Remitted \$ \_\_\_\_\_

Credit Card No. \_\_\_\_\_

Expiration Date \_\_\_\_\_ Zip \_\_\_\_\_

Check   

Tear Off This Top Stub And Return With Payment Inv: R 35571 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 35571			450.00

Description	Tax	Amount
CELLULAR SECURITY SYSTEM MONITORING For Period MAY 1, 2021 To APR 30, 2022		450.00

**RECEIVED**  
 5/7/2021

<b>INVOICE DUE UPON RECEIPT</b> <b>1 1/2% Finance Charge on All Past Due Accounts</b> ADVANTAGE SYSTEMS GROUP	Total Charges	450.00
	Sales Tax	0.00
	<b>Total Due</b>	<b>450.00</b>



LAW OFFICE OF SHAW & SHAW

Statement

PO BOX 365  
DEER RIVER, MN 56636

Date

5/1/2021

Bill To

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

Terms	Amount Due
Due on receipt	\$1,200.00

Date	Description	Qty	Rate	Amount	Balance Due
03/31/2021	Balance forward				200.00
04/01/2021	Work on Miller Vacation documents	1.40	250.00	350.00	550.00
04/06/2021	Finish hearing order for meeting	0.20	250.00	50.00	600.00
04/14/2021	Prepare for board meeting - forms	0.40	250.00	100.00	700.00
04/14/2021	Attend board meeting	1.50	250.00	375.00	1,075.00
04/15/2021	Call to Petitioner attorney, E-mail to petitioner, E-mail to Peggy - Miller	0.40	250.00	100.00	1,175.00
04/19/2021	Review Miller paperwork, E-mail Peggy	0.30	250.00	75.00	1,250.00
04/20/2021	PMT #20053. MARCH BILLING - THANK YOU			-200.00	1,050.00
04/20/2021	Draft letter to MnDNR <del>for Peggy to send</del>	0.40	250.00	100.00	1,150.00
04/22/2021	Revise DNR letter	0.20	250.00	50.00	1,200.00
<b>Current</b>					
0.00	1,200.00	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
		0.00	0.00	0.00	\$1,200.00

RECEIVED  
5/1/2021

Phone # 218-246-8535



# INVOICE

Customer ID:  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

19-24146-23001  
HARRIS TOWNSHIP  
04/01/21-04/30/21  
05/03/2021  
6833784-0412-6

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(888) 960-0008**

**Your Payment Is Due**

**Jun 02, 2021**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$195.61**

If payment is received after 06/02/2021: **\$ 200.61**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
203.22		(203.22)		0.00		195.61		<b>195.61</b>

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Harris Township, 20876 Wendigo Park Rd, Grand Rapids MN 55744-4682			<b>Customer ID:</b> 19-24146-23001	
Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service <b>Ticket Total</b>	04/01/21	300511	1.00	76.51 <b>76.51</b>
2 Yard Dumpster Service <b>Ticket Total</b>	04/29/21	343100	1.00	76.51 <b>76.51</b>
Environmental Charge				7.66
Administrative Charge				6.50
MN STATE SOLID WASTE TAX 17%				28.43
<b>Total Current Charges</b>				<b>195.61</b>

RECEIVED  
5/12/21

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
WASTE MANAGEMENT OF MINNESOTA, INC  
PO BOX 42390  
PHOENIX, AZ 85080  
(888) 960-0008  
HOURS: MON-FRI 7AM-5PM CST

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
05/03/2021	6833784-0412-6	19-24146-23001
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 06/02/2021	\$195.61	
If Received after 06/02/2021	\$200.61	

0412000192414623001068337840000001956100000019561 8

0010475 01 AV 0.395 \*\*AUTO TS 2 7124 55744-468276 -C04-P10485-11 10500C77

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



Remit To: **WM CORPORATE SERVICES, INC.**  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

THINK GREEN.



5 4300 143000 000