

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING October 27, 2021 at 7:30 pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. September 22, 2021 P and D Meeting Minutes
 - B. October 18, 2021 Work Session Minutes re: Land Sales, Boat Landings, ARPA & Public Survey
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. Proposed 2022 Fire Contract Amount/Travis Cole
5. **Consent Agenda**
6. **Roads**
 - A. Road Update/J
 - B. Schedule Fall Road Tour/Public Water Access/P
7. **Recreation**
 - A. Park and Cemetery Inspection Report for September 2021/P
 - B. Weed Inspector Report/D
 - C. Trails Task Force/M
 - D. Rinks/J
8. **Correspondence**
 - A. Township Association Minutes of October 11, 2021/P
9. **Town Hall**
 - A. Town Hall Report for September 2021/P
10. **Maintenance**
 - A. Maintenance Report for September 2021/M
 - B. Portable Cutting Torch for Maintenance/M
11. **Old Business**
 - A. Quote for Water Softener/M
 - B. WIPFLI Audit Letter (tabled from September 22, 2021 P&D Meeting)/N
 - C. Quote for Gutter/Town Hall Garage/J
 - D. Public Survey/P

12. New Business

- A. Schedule Closed Work Session re: Probationary Performance of Clerk, Annual Performance of Treasurer & Maintenance/P
- B. Blue Cross Blue Shield Renewal/P
- C. Mornes Cartway/P

13. Bills

- A. Budget Comparison/N
- B. Approve the Payment of Bills/N

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

15. UPCOMING Events/Meetings

November 1, 2021	Work Session re Boat Landings, Land, ARPA & Public Survey	6:00pm Town Hall
November 10, 2021	Regular Board Meeting	7:30pm Town Hall
November 15, 2021	Work Session re Boat Landings, Land, ARPA & Public Survey	6:00pm Town Hall
November 24, 2021	P&D Meeting	7:30pm Town Hall
November 29, 2021	Work Session re Boat Landings, Land, ARPA & Public Survey	6:00pm Town Hall

16. Adjourn

Prepared by: Beth Riendeau
Beth Riendeau, Clerk

Signed by: Peggy Clayton Ok'd
Peggy Clayton, Chair

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2A

PLANNING & DEVELOPMENT MEETING MINUTES September 22, 2021

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

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

Approve Minutes

Minutes of August 25, 2021 P and D Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the August 25, 2021 P and D Meeting. Motion carried.

Minutes of August 30, 2021 Boat Landings/ARPA Funding Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the August 30, 2021 Boat Landings/ARPA Funding Work Session. Motion carried.

Additions and Corrections

Nothing at this time.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Regular Agenda. Motion carried.

Business from the Floor

Nothing at this time.

Consent Agenda

SSTS Permits

Zoning/Land Permits

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

Roads

Road Update

Supervisor Kelley stated most storm damage is cleaned up and roads are looking good. Derrick has done a good job on mowing ditches.

Notice of Award Letter & Contract Information / Tolerick Road

Supervisor Kelley received a letter on September 8, 2021 from SEH that outlines the contract between Harris Township and Hawkinson Construction Company for the Tolerick Road Reclamation Project.

A motion was made by Supervisor Kelley and Supervisor Davies to give authority to Madam Chair Clayton to sign the contract after SEH gets signatures from Hawkinson Construction. Motion carried.

Sunny Beach Road LRIP

Supervisor Kelley spoke about the Agreement for Sunny Beach Road that was approved July 28, 2021. Supervisor Kelley has spoken with Karen Grandia from Itasca County to set up a meeting with Ryan Sutherland who is going to head up this project, and SEH to go over what is expected moving forward with the Sunny Beach Road project next year.

Recreation

Park and Cemetery Inspection Report for August 2021

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Park and Cemetery Report for August 2021. Motion carried.

Weed Inspector report

Supervisor Gilbert reported root vegetables are best this time of year, also there are a lot of wild mushrooms such as chicken of the woods which grow on the side of trees and chanterelle which are yellow all around. These mushrooms are edible.

The Itasca Master Gardener's are giving out Native Minnesota seeds. If you would like to get some Native seeds you can contact Supervisor Gilbert by email at supervisorbhttp@gmail.com

Supervisor Gilbert mentioned if you have a problem with hornets and would like to get rid of them, you can mix up water, apple cider vinegar and Dawn dish soap, this will deter bees but will attract hornets.

Trails Task Force

Supervisor Schack gave an update on trails:

- Itasca County is getting grants for counters on trails, this will help to show effect of trails on local economy
- Nashwauk is looking for grant for possible mountain bike recreation area
- Reroute of 38's snowmobile trail is in the works
- Mt Itasca and Blueberry Hills trails are open, and they are prepping some trails for winter
- Itasca County is clearing trails and making very good progress
- There is a study taking place regarding ATV's and UTV's using some snowmobile trails

Crack Filling Tennis & Basketball Courts

Supervisor Schack spoke with Brock Morrison from Little Falls MN; Brock came to Harris Township to take a look at the courts. Brock stated he could fix them; he will be getting a quote to Supervisor Schack in the near future. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to allow Supervisor Schack to move forward with getting quotes for the courts. Motion carried.

Cemetery Policy Update

Madam Chair Clayton stated Sexton Terri Friesen looked through the Cemetery policy and found that the policy and the pamphlet are not consistent with one another. Sexton Friesen has updated the policy.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the Cemetery Policy Update. Motion carried.

Removal of flowers, ect from Cemetery / Publishing & Posting

Madam Chair Clayton read the Notice for removal of flowers, planters, ect by October 1, 2021 to the Board and would like to have this published in the local newspaper on 9/25/2021 and 9/29/2021.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve publishing the Notice for Harris Township Cemetery. Motion carried. The clerk will also post said notice.

Correspondence

Township Association Minutes of August 9, 2021

Madam Chair Clayton gave an update on the Township Association Meeting.

Town Hall

Town Hall Report for August 2021

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Town Hall Report for August 2021. Motion Carried.

Maintenance

Maintenance Report for August 2021

Supervisor Schack gave an update on the Maintenance Report. There was a lot of time spent on cleanup from the storm damage earlier this summer.

A motion was made by Madam Chair Clayton and seconded by Supervisor Kelley to approve the Maintenance Report for August 2021. Motion carried.

Old Business

WIPFLI Audit (tabled from September 8, 2021 Board Meeting)

Treasurer Kopacek is going to meet with Zack from WIPFLI sometime next week to get feedback on a letter that was referred to as a draft letter from WIPFLI. As of September 22, 2021, nothing had been received from WIPFLI regarding additional feedback on the report.

Discussion followed on possibly changing Audit companies.

Madam Chair Clayton would still like something in writing from Michelle regarding lack of segregation of accounting function with paying bills, check signers and bank reconciliation which was mentioned in the overall audit report.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to table the WIPFLI Audit to the October 27, 2021 P and D Meeting. Motion carried.

New Business

Operating Agreement between GR Area Cable Commission & Itasca Community Television

Madam Chair Clayton shared the Operating Agreement with the Board and pointed out a few changes to the agreement. This is an annual agreement. Informational only at this time.

Telecommunication Utility Permit (LaPlant Road)

Madam Chair Clayton shared this Telecommunication Utility Permit with the Board. This is just informational.

Bills

Approve the Payment of Bills

Treasurer Kopacek reviewed the claims list for bills to be paid.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve claims #20232 through #20249, and EFTS 9222101 through 9222110 in the amount of \$36,255.91. Motion carried.

Public Input

Nothing at this time.

UPCOMING Events/Meetings

September 23, 2021	Work Session re Boat Landings/ARPA funding	6:30 pm Town Hall
September 27, 2021	Work Session re Boat Landings/ARPA funding	6:30 pm Town Hall
October 13, 2021	Regular Board Meeting	7:30 pm Town Hall
October 16, 2021	Township Legal Seminar	9:00 am to 4:00 pm Cotton Town Hall
October 27, 2021	P and D Meeting	7:30 PM Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 8:13 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

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2B

Boat Landings/ARPA/Land/Public Survey Work Session
October 18, 2021
6:00 pm

Present: Madam Chair Peggy Clayton, Supervisors Mike Schack, Ryan Davies, Dan Gilbert, and Jim Kelley; **Absent:** Clerk Riendeau

Pledge to the Flag was conducted.

The Board met to continue discussion on Boat Landings, Land, ARPA Funding, and Public Survey

Casper/Miller Land

The property which the board was interested in, has been sold. Discussion held on retaining township property at Casper Landing for expansion purposes. The Board was in agreement on having the Township Attorney draft a letter to the property owner on a deadline to removed personal items, fence, etc.

LaPlant/Clayton Land

Madam Chair Clayton and Supervisor Davies are going to set up a meeting for October 27, 2021, with Mike/Ben Clayton regarding land/land exchange. Chair Clayton will contact Mike to schedule a meeting.

Supervisor Kelley stated that LaPlant Landing was surveyed, by SEH, and the board is awaiting results, etc.

Mishawaka Landing

Supervisor Kelley reported that Mishawaka Landing has been surveyed, and the board is awaiting results, etc. Once the board gets results, Supervisor Davies will meet Hammerlund Construction at the landing, to obtain a quote of work to be done.

Discussion held on land across and next to Mishawaka, (next to the berm). The Board may pursue this area as a means of gaining land for additional parking and green space.

Woodtick Landing

Discussion held on getting this landing surveyed, as there is more acreage that may provide some parking.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to have SEH conduct a survey of Woodtick Landing. Motion carried. Supervisor Kelley will contact SEH.

Land Sale

Discussion held on selling the piece of property on the corner of Wendigo Park Road, and Harris Road. A suggestion was made to have the well/water tested so that information can be included in the land sale ad. Madam Chair Clayton will also contact the township attorney to draft the ad. There is no power on this piece of property as it was pulled when the house was torn down.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to have Supervisor Kelley contact Benes Well Drilling to have them conduct a test on the well, and water on the property. Motion carried.

ARPA Funds

Madam Chair stated that she will pull together a list of ARPA fund purchases, costs, description, etc., similar to what she pulled together for the CARES Act. This will give the board further information on costs, etc.

Public Survey

Madam Chair shared a draft of a public survey, pulled together by Sarah Carling/CEDA, which was conducted in one of the Itasca County Townships. The board reviewed the survey, and added and removed items pertinent to the township. Madam Chair will contact Sarah on the changes, additions, etc.

The survey (link) will be placed on the township website, and the FB page.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 7:22 pm.

Submitted by: _____
Peggy Clayton, (Clerk absent)

Signed by: _____
Peggy Clayton, Madam Chair



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

RECEIVED
10.15.21

4A

FINANCE DEPARTMENT

420 NORTH POKEGAMA AVENUE, GRAND RAPIDS, MINNESOTA 55744-2662

October 11, 2021

Harris Township
Roxanne Christie, Clerk
20876 Wendigo Park Road
Grand Rapids, MN 55744

Dear Ms. Christie,

Attached please find a spreadsheet indicating the proposed fire contract amounts for 2022. This contract amount is based on the Fire Department's proposed 2022 budget. This budget will not be formally adopted until December 2021; consequently, this is the best estimate we have at this time.

The City is using the 2020 Estimated Market Value amounts again this year as part of its calculations. If your fire contract amount increased or decreased significantly from 2021, it's due to the number of fire calls increasing or decreasing.

If the townships would like to meet with the City, please contact Fire Chief, Travis Cole at 326-7639, and he will set up a meeting.

If you have any questions regarding the Fire Department budget, please feel free to call me at 326-7615.

Sincerely,

Travis Cole
Fire Chief

Barbara A. Baird
Finance Director

CITY OF GRAND RAPIDS

FIRE CONTRACTS BASED ON PERCENTAGE OF MARKET VALUE, PROPOSED BUDGET AND NUMBER OF CALLS

Fire Department proposed 2022 operations budget is \$684,078

	Percentage of Area Served	EMV * percent area served 2020 Market Value	Percent of Total	Contract based on 1/2 of Proposed 2022 Budget		2020 # OF FIRE CALLS	\$ Per Call	Total Contract Amount	Half Payment
				\$	\$				
City of Grand Rapids	100%	798,728,000	41.92%	143,394	143,394	144	241,439	384,835	192,418
Town of Arbo	45%	49,069,710	2.58%	8,809	8,809	0	-	8,807	4,404
Town of Blackberry	100%	70,513,100	3.70%	12,659	12,659	11	18,443	31,102	15,551
Town of Harris	100%	419,740,900	22.03%	75,355	75,355	16	26,827	102,182	51,091
City of LaPrairie	100%	54,872,500	2.88%	9,851	9,851	4	6,707	16,558	8,279
Town of Splithand	90%	24,322,860	1.28%	4,367	4,367	2	3,353	7,720	3,860
Town of Trout Lake	22%	28,511,582	1.50%	5,119	5,119	2	3,353	8,472	4,236
Town of Wabana	100%	129,116,400	6.78%	23,180	23,180	6	10,060	33,240	16,620
Unorg. 54-26	100%	238,568,500	12.52%	42,830	42,830	10	16,767	59,596	29,798
Unorg. 58-26	67%	30,062,364	1.58%	5,397	5,397	3	5,030	10,427	5,214
Unorg. 57-26	40%	61,705,760	3.24%	11,078	11,078	6	10,060	21,138	10,569
		1,905,211,676	100.00%	342,039	342,039	204	342,039	684,078	

Budget = operations \$684,078
(1/2 of this amount is \$342,039)

\$342,039/204 fire calls =
\$1,676.66

Total Fire Department proposed expenditure budget of \$814,078 less St/MN Fire Premium of \$130,000 = \$684,078

Leave EMV the same for 2022 contracts.

LA

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	9/7/2021	OK Roadside		
GRASS CUT:		needs cutting		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

Handwritten checkmark

N/A weeds growing

OK good

Trucks/bushes

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR
NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH
ICE RINK/WARMING SHACK
OUTHOUSE:
CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

9/7/2014

PA

OK

OK

Cracks! Big cracks

Good Good

Good Good

PA OK

OK OK

✓

✓

OK! Windy!

Cracks in Tennis Court! Many Benchmarks
gone - Big cracks in B.B. Court! Need repair

Some trash in fuel containers

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	9/19/21	could you a cut.		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?		no		
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		N/A	N/A	posts gut wires removed
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARKS (CONTINUED):

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH

ICE RINK/WARMING SHACK
OUTHOUSE:
CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

9/11/12

N/A

good
Shape

good
Shape -
a few weeds

Cleaned
looks good.
weeds
mosses

Many weeds
proudly on cracks

Excellent

great
11 swings - none
are Chain Broken

N/A

OK

(Price asked)
looks
good

Neatly
good

Cemetery - looks good. could use a mow!

Vendor of sink handles looks really good! good job! Mention

bleacher stands in gravel yard could be in cleaning
upon the bleachers remove pine needles

Cricket - looks good - could use a mowing!

Frank parked in lot; broke down - sign said they
will get someone fix + ADI to buy sign

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	9/28/21	Bookers		
GRASS CUT:		Freshly Cut!		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:		N/A		Excellent!
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA: NET

PICNIC AREA:

TABLES/BENCHES TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

9/22/12

good!

good!

cracks.

N/A

cracks/woods growing

cracks/ woods growing

good

good

good

good

shape

shape

N/A

OK

OK

OK

benches

TRASH STILL - 8

cleaned

cardinal bumper

Cemetery - looks good!

Wendigo - benches down - Rink could use cutting again + spraying!

Crested - getting fuel - otherwise all OK! Rink could use cutting again + spraying!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE 9/23/21 CEMETERY _____ WENDIGO _____ CRYSTAL SPRINGS _____

CEMETERY:

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?

EXCESSIVE WATER STANDING/
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

TENNIS COURT:

NET

POSTS

COURT

GRASS CUT/TRIMMED

[Handwritten notes and signatures on lined paper]
A large blue checkmark is drawn across the top section of the page.
Under the 'CEMETERY' column, there is a signature that appears to be 'JC'.
Under the 'VOLLEYBALL COURT' section, there are handwritten initials 'H/A' and 'DK' next to 'NETS' and 'POSTS' respectively, with the word 'great!' written below.
Under the 'TENNIS COURT' section, there are handwritten notes: 'Five needles', 'Good', and '(more of you)'.
A signature 'JC' is written at the bottom right of the page.

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR
NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES
TRASH

PLAYGROUND AREA:

SWINGS
SLIDES
TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

9/27/21

good

good

cracks ← grass

N/A

good

good

or

or

N/A

or

or

or

Cemetery - Flowers still out -
deadline of 10/11/2021

Vendor - all ors; fine needles - find
of or

Crystal - all or

TRAILS TASK FORCE
10-14-2021

7C

TOPIC- VISIT GRAND RAPIDS

TOURISM
ECONOMIC IMPACT ITASCA COUNTY
\$79,946,569 SALES
\$5,085,933 TAXES
1,501 EMPLOYED FROM PRIVATE SECTOR

TRAILS
WOODTICK - AIRPORT MAY LOOSE ROUTE, ONE MORE YEAR , LOOKING FOR NEW
ROUTE (TRESPASSING PROBLEM)

NORTH COUNTRY HIKING TRAIL
START TO CLEAR TRAIL FROM TIOGA TO REMER THIS SPRING

SKI TRAILS READY TO GO

NASHWAUK MTN BIKE TRAIL IN WORKS ,(PLANNING)

SOUMI TRAIL REROUTE APPROVED

MTN BIKING
WHEN ALL TRAILS COMPLETE APPROXIMATELY 300 MILES OF BIKE TRAILS
BETWEEN CROSBY ,TIOGA , GIANTS RIDGE, DULUTH ,CHISHOLM.



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

8A

Itasca County Township Association
Meeting Minutes - October 11, 2021
Itasca County Courthouse

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, October 11, 2021 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens (by zoom), Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Roberta Truempler and Secretary Kelly Derfler. Townships represented were Blackberry, Balsam, Feeley, Harris, Kinghurst, Lone Pine, Morse, and Spang. Guests present were District 11 Director Reno Wells, Commissioner Leo Trunt, and Deb Derfler NRP, CMPA, Meds-1 Community Paramedic.

Pledge of Allegiance was recited.

Motion made by Mark Klennert to approve the minutes from September 13, 2021, as written. Second by Peggy Clayton and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of October 10, 2021.

Saving Account Balance	Checking	Total
\$12,804.82	\$1,124.60	\$13,929.42

Claims:

Salary	October Payroll	\$295.52
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Motion made by Richard Lacher to approve the treasurer's report, as reported. Second by Pat Hill and carried. All voting in favor.

Reno's Report-

Covid-19- Townships still have the option to meet virtually. There were 3,223 new cases reported and 25 deaths in Minnesota today bringing the total reported cases to 738,843 and total reported deaths to 8,320. Itasca County has seen a total of 5,796 cases and 76 have died as a result. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 8am, the second and fourth Tuesdays at 6pm. 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 September 23. If you did not receive this, contact the MAT office. **MAT Website-** MAT released their new website, easier to navigate. **ARPA-** The deadline was extended to October 11, 2021. As of October 4, 20 townships in Itasca County did not apply. 75% of townships in Minnesota applied. MN MMB said that they are working to try to reallocate the funds that were not applied for back to NEUs. For those that did apply, half of the



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39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

funds were disbursed this year with the second half coming in 2022. The reporting date has been extended to April, 2022. MAT is working to simplify the reporting process for townships. **Blandin Foundation E-News-** came out October 5. Virtual workshop starting October 12. Sign up on the Blandin website. **Itasca County-** Redistricting will be taking place. Townships will need to complete paperwork for precinct voter changes to submit the auditor's office if they have changes. **Couri&Ruppe Law Office-** Date changed - will be holding a free township legal seminar on October 23 from 9-4 at the Glen Kimberly Town Hall in Aitkin County. Registration required. **Board of Appeal and Equalization-** Townships need to make sure that there is at least one board member who is certified by February 1, 2022. Training must be done every 4 years. Clerks can check on certification by going to the Department of Revenue website. **Enbridge-** New line operating as of October 1. It is now referred to as "Line 93". Clean-up is still ongoing. Individual landowners had the option to leave the non-operational sections in ground or have it removed. Enbridge will be completing those sections as well. **Weed manual-** MAT printed the most recent copy from the state (2020). If any township needs one, contact Mike Baltus or MAT.

Deb Derfler, NRP, CMPA, Meds-1 Community Paramedic-

While the community paramedic program in Itasca County is not new, it is now expanding and hoping to be utilized more in the region for non-emergent care. Community paramedics do not respond to 911 calls like EMT and paramedics do. They mostly respond to referrals from social services with recent expansion to referrals from hospitals and clinics. The same program implemented in the Minneapolis area has saved them \$17 billion in one year by breaking the cycle of repeated visits to emergency rooms by ambulance when unnecessary. Meds-1 is hoping to expand to jail visits as well to save taxpayers the cost of transporting inmates to the hospital under supervision.

Community paramedics with Meds-1 do home visits in all of Itasca County and some beyond if requested. The visits are covered by most insurance companies or through contracts with the county. A few of the reasons for a visit might include monitoring chronic diseases, home injury pattern assessments, managing wound care, measuring vital signs and more. (see attached Meds-1 flyer for full list) They can also administer breathing treatments, glucose monitoring, feeding tube insertions, suturing, and tracheostomy tube replacements. Upon discharge from the hospital, physicians contact Meds-1 to set up a home visit to follow up with patients. The community paramedic is given the discharge care instructions and can assist the patient where needed and give feedback to the physician.

Meds-1 has two community paramedics with more to come. The company is offering to pay for employees to get the additional training that is necessary. The paramedic program takes about 2 years to complete then another year for the community



Itasca County Township Association
Office of the Secretary
Kelly Derfler
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paramedic schooling. Meds-1 puts on about 100,000 miles a year on each of their vehicles.

Several questions were asked about how Meds-1 is handling the current Covid situation. Deb stated that ICU beds in the area and the state are full and the high numbers of positive cases needing hospital care is rising. The hospitals are also having trouble staffing enough employees to care for the number of patients in need of care. Vaccine mandates for Grand Itasca employees take effect November 1.

Commissioner's Report-

Leo Trunt- 1) County Board met September 14, spent \$739,000 on gravel for roads in unorganized townships. 2) County received a Covid-19 update from Public Health Director, Kelly Chandler 3) Received an update from Recorder's Office 4) County approved purchase of 554 acres of forest land 5) Sheriff Vic Williams spoke about the impact of Covid-19 on seniors in the county. 6) Legislative report discussing the Enbridge settlement. 7) Federal Coronavirus grant received \$367,000, bought a new grader, roller packer, nose plows, trailer. 8) Board met on September 28, took care of a few utility easements, land exchange. 9) Received another update from Public Health Director, Kelly Chandler 10) Bush Foundation Grant of \$200,000 that the Health and Human Services received in 2019 will be used to purchase services with ISD 317 Anishinaabe Education to help the county and tribe work on their relationship and family experiences with social services. 11) County declared October 3-9th 4H week. 12) County Board set the levy at 0% for the third year in a row. 13) Demo for jail is almost complete, bidding on the construction of jail to begin soon.

Old Business-

Communications- No correspondence to report.

Director's meeting- No October meeting.

Committee Reports-

WPIC- Meeting October 12. They will be discussing the Upper Mississippi watershed plan.

ARDC- none

911 User Radio Board- none

ATP- none

L&R- none

New Business-

Reno asked Kelly to send out emails to the directors in the association asking them to reach out to townships that had not applied for ARPA funds. Roberta contacted 4



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townships in District 5 and received various responses and also helped provide clarification when needed.

Mark Klennert, with Blackberry Township, shared that they renovated their hall and updated to all new LED lighting. They also held a community event to show off the updates.

Motion made by Richard Lacher to adjourn the meeting at 8:18pm. Second made by Mike Baltus and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler
spangclerk@gmail.com
218-398-2109

9A

Harris Township Monthly Hall Report
Caretaker Terri Friesen Date September 2021

- 1) Cleaning, Key meetings: 7 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 5.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 12.75 hrs.

Rentals:

- 1) Residents: 6

No charge/discounted ONLY by board approval 1
Notes: Memorial Service (resident) N/C

- 2) Non-residents: 0

Discounted ONLY by board approval _____
Notes:

- 3) Board functions, (meetings, scheduled, elections): 6

Total: 12

Deposits Retained: 0
Reason: _____

Total Money Collected: \$350.00 (Note: Republican group paid ahead 2 months – for Oct & Nov, \$100.00)

Actual rental fees collected for September rentals is \$250.00

September 2021 – month hall report worksheet

Text/calls (pay period ending 9/3/21)

- Total .5 hrs

Text/calls (pay period ending 9/17/21)

- 1.75 hrs

Text/calls (pay period ending 10/8/21)

- 3.5 hrs

Total for September – 5.75 hrs

KM/Cleaning (pay period ending 9/3/21)

- .25 hrs

KM/Cleaning (pay period ending 9/17/21)

- 2 hrs

KM/cleaning (pay period ending 10/8/21)

- 4.5 hrs

Total for September – 7 hrs

MONTH: *Sept 2021* RENTER REGISTE

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	9/12/21	Penny Foix	Baby Shower	50.00 cash	\$50.00
R	9/14/21	Republican Party	meeting	#1801 (for 3 mos rent)	\$150.00
R	9/18/21	Tracy McNamar	Grad party	50.00 cash	\$50.00
R	9/19/21	Colleen Holm	Birthday Party	#6352	\$50.00
R	9/25/21	Gloria Branden	Memorial Service	N/C	N/C
R	9/26/21	Diane Kortekass	Shower	#3045	\$50.00
					\$
					\$
					\$
				Additional \$100 for	Oct, Nov meetings
				TOTAL	\$250.00 for 9/21

Total enclosed \$350.00

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. MS 471.391,Subd 1:

**TERRI FRIESEN
CARETAKER**

9/30/21

10A

Derrick

Date: 9/2/2021

- Recorded monthly receipt information and time sheet information. 1 hr.
- Mow the R.O.W. on the Sunny Beach Rd. 9 hr.

Weekly Maintenance Plan September 6th – 10th 2021

Task to be completed
Mow R.O.W. on township roads

Daily Maintenance Report

Derrick

Date: 9/7/2021

- Meeting with Mike. ½ hr.
- Picked up garbage at the Cemetery and both parks. 1 hr.
- Mow the R.O.W. on the Sunny Beach Rd. 6 ½ hr.

Daily Maintenance Report

Derrick

Date: 9/8/2021

- Picked up fuel for the fuel tank. 1 hr.
- Mow the R.O.W. on the Sunny Beach Rd. 7 hr.

Daily Maintenance Report

Derrick

Date: 9/9/2021

- Meeting with Mike. ½ hr.
- Mow the R.O.W. on Sunny Beach Rd., Hauser Rd. and Fieldcrest Rd. (Sunny Beach Rd and Hauser Rd. are done for the season.) 7 ½

Daily Maintenance Report

Derrick

Daily Maintenance Report

Date: 9/13/2021

Marlin

Met with Mike

Raked play area, cleaned off tennis courts, and picked up branches at Wendigo Park

Removed broken swing, tilled volleyball court and raked out weeds at Crystal Park

Daily Maintenance Report

Derrick

Date: 9/14/2021

- Mow the R.O.W. on Southwood Rd., Pine Landing Dr., Gary Dr., Harbor Heights Rd. Lakeview Dr., Lakeview Trl. (These roads are all completed for the season. 8 hr.

Daily Maintenance Report

Derrick

Date: 9/15/2021

- Mow the R.O.W. on Verde Ln., Aspen Dr., Fieldcrest Rd., Root Rd., Carol St. and Underwood Rd. (all of these roads are completed for the season except Underwood Rd.) 8 hr.

Daily Maintenance Report

Derrick

Date: 9/16/2021

- Mow the R.O.W. on the Underwood Rd. (Underwood Rd. is completed for the season). 7 ½ hr.
- Parked areas on the Underwood Rd. with stakes that need to be looked at, These areas are starting to sink and I'm unsure what the cause is. ½ hr.

Daily Maintenance Report

Derrick

Date: 9/20/2021

- Meeting with mike. ½ hr.
- Made road inspections of all township roads. Cut and haul away downfall trees from Bear Creek Rd., Birch Hills Dr. and Robinson Rd. 3 ½ hr.
- Turn compost pile at the Service Center. 3 hr.
- Filled in low spots on the road from Service Center to Cemetery. 1 hr.

Daily Maintenance Report

Derrick

Date: 9/21/2021

- Mow the R.O.W. on Alicia Pl., Alicia Spur., Wesleyan Dr., Wendigo Park Circle And Pinecrest Rd. 7 hr.
- Cut up fallen tree on Keyview Dr. (I will pick up the pieces from this tree tomorrow) 1 hr.

Daily Maintenance Report

Derrick

Date: 9/22/2021

- Cut up and haul away fallen trees from Keyview Dr and the private rd. Hidden Point Trl. 3 ½ hr.
- Picked up fuel for the fuel tank. 1 hr.
- Mow the R.O.W. on the Westwood Dr., Westwood Ln., East Harris Rd. and Birch Hills Dr. 3 ½ hr.

Daily Maintenance Report

Derrick

Date: 9/23/2021

- Meeting with Mike. ½ hr.
- Mow the R.O.W. on Birch Hills Dr., East Harris Rd., Keyview Dr. and Norberg Rd. 7 ½ hr.

Roadside mowing is completed for the year. All roads have the final cut for the season.

Daily Maintenance Report

Derrick

Date: 9/24/2021

- Picked up garbage's at both parks. 1 hr.

- Picked up items in town. 1 hr.
- Fixed shoulder on Keyview Dr. 1 hr.
- Filled in low spots on Wesleyan Dr. ½ hr.
- Shaped ditch and landscaped on East Harris Rd.

Weekly Maintenance Plan September 27th – October 1st 2021

Task to be completed
Replace swing set chain at Crystal Park
Replace road signs
Landscaping and reseeding at the Cemetery
Move mailbox on Sunny Beach Rd.
Slope ditch on East Harris Rd.
Cut grass inside the hockey rinks at both parks

Daily Maintenance Report

Derrick

Date: 9/27/2021

- Meeting with Mike. ½ hr.
- Picked up supplies in town. 1 hr.
- Fixed leak on pull behind sprayer. 1 hr.
- Cut grass and spray inside the hockey rinks at both parks. 4 hr.
- Fixed running toilet in the women's bathroom at the Town Hall. ½ hr.
- Filled in sunken burial site in section 3. 1 hr.

Daily Maintenance Report

Derrick

Date: 9/28/2021

- Replaced swing set chain at Crystal Park. 1 hr.
- Finished ditching on East Harris Rd. 2 hr.
- Landscaped areas at the Cemetery. 5 hr.

Harris Township

Chevrolet 3500 Dump Truck

Date	Mileage	Mileage Used	Gals
9/24/2021	27552	385	54.29
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			54.29

Harris Township

Chevrolet 3500 Pickup

Date	Mileage	Mileage Used	Gals
10/7/2021	53356	**	30.94
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			30.94

Harris Township

ASV PT60

Date	Hours	Hours Used	Gals
9/22/2021	1967.3	11.7	9.2
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			9.2

Harris Township

Fuel Tank Fill Up

Date	Equipment	Gals at Fill	Gals
9/9/2021	fuel tank	4615	139.86
9/22/2021	fuel tank	4755	141.64
Monthly Total			281.5

Harris Township

John Deere 7130 Tractor

Date	Hours	Hours Used	Gals
9/7/2021	1702.4	8.6	24.5
9/9/2021	1716.3	13.9	39.1
9/14/2021	1730.1	13.8	38.4
9/15/2021	1738.1	8	22.3
9/17/2021	1752.5	14.4	40.2
9/22/2021	1766.3	13.8	38.4
			0
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			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			202.9

Equipment	Monthly Useage	Total Useage
Pickup Truck	383 miles	53396 miles
Dump Truck	127 miles	27600 miles
ASV	17 hrs	1980.4 hrs
J.D. 1445	**	1249.6 hrs
Gravely Mower	**	730 hrs
J.D. Z920m Mower	**	629.8 hrs
Areins Mower	**	168.4 hrs
J.D. 7130	72.5 hrs	1766.3 hrs
Vermeer Chipper	1.3 hrs	395.2 hrs
E110 Ground Heater	**	5843.1 hrs
ETQ Generator	**	1136.9 hrs

12B

Blue Cross and Blue Shield of Minnesota

P.O. Box 64560
St. Paul, MN 55164-0560
(651) 662-8000 / (800) 382-2000



202895



000735

*****AUTO**ALL FOR AADC 550
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682



Dear Valued Employer,

Enclosed please see a notice that Blue Cross and Blue Shield of Minnesota (Blue Cross) is required to provide to you in advance of your upcoming renewal. This notice is required annually by the federal government, and it provides you with information about changes to your current plan(s).

The notice explains whether your current plan coverage will or will not be available after your current plan year expires and gives options for choosing a new health plan and/or ancillary product.

Your current plan(s) coverage includes the following Plan Marketing Name:

BlueAccess Gold \$500 Plan 635

As described in the attached notice, you will be receiving detailed renewal information from Blue Cross in a separate mailing. The Renewal Bulletin will provide you with detailed information including new rates, benefit changes, and cost sharing changes.

If you have questions about this notice or why you received it, call Blue Cross using the number on the back of your ID card. If you have questions about your upcoming renewal, please call your agent Julie Cape at 770-250-2900, or a Blue Cross Small Group Business Consultant at 651-662-7245.

Thank you for your continued confidence and trust in Blue Cross. We look forward to serving you in the future.

Sincerely;

Blue Cross and Blue Shield of Minnesota
Member Services

RECEIVED
9.11.21

bluecrossmn.com

This letter contains two sections. Section 1 describes the health, dental, and vision plans that will be available in 2022 through Blue Cross. Section 2 describes the health, dental, and vision plans that will be discontinued, however there are no discontinued plans in 2022.

Section 1: Available Plans

The following plans will be available for the 2022 plan year through Blue Cross. If your current plan is listed in the table, please review the information directly below the table to understand your plan options.

Renewing health plans for 2022

Plan Marketing Name	Plan ID Number	Level of Coverage
BlueAccess Bronze \$8700 Plan 618	618	Bronze
BlueAccess Silver \$2750 Plan 623	623	Silver
BlueAccess HSA Bronze \$7050 Plan 624	624	Bronze
BlueAccess Silver \$3000 Plan 625	625	Silver
BlueAccess Silver \$4000 Plan 626	626	Silver
BlueAccess Silver \$4000 Plan 627	627	Silver
BlueAccess HSA Silver \$6100 Plan 628	628	Silver
BlueAccess HSA Silver \$3000 Plan 632	632	Silver
BlueAccess Gold \$500 Plan 635	635	Gold
BlueAccess Gold \$1000 Plan 637	637	Gold
BlueAccess HSA Silver \$5250 Plan 640	640	Silver
BlueAccess HSA Silver \$3850 Plan 642	642	Silver
BlueAccess HSA Silver \$4250 Plan 645	645	Silver
BlueAccess Gold \$2000 Plan 652	652	Gold
BlueAccess HSA Gold \$2500 Plan 653	653	Gold
BlueAccess Platinum No Deductible Plan 655	655	Platinum
High Value Bronze \$8700 Plan 550	550	Bronze
High Value Silver \$3000 Plan 551	551	Silver
High Value Silver \$4000 Plan 552	552	Silver
High Value HSA Silver \$3000 Plan 553	553	Silver
High Value HSA Silver \$5250 Plan 554	554	Silver
High Value HSA Silver \$3850 Plan 555	555	Silver
High Value Gold \$500 Plan 556	556	Gold
High Value Gold \$2000 Plan 557	557	Gold
High Value HSA Gold \$2500 Plan 558	558	Gold
High Value Platinum No Deductible Plan 559	559	Platinum
High Value Silver \$4000 Plan 560	560	Silver
High Value Silver \$6100 Plan 561	561	Silver
High Value HSA Bronze \$7050 Plan 656	656	Bronze
High Value HSA Silver \$4250 Plan 660	660	Silver
High Value Silver \$2750 Plan 662	662	Silver
High Value Gold \$1000 Plan 664	664	Gold

Plan Marketing Name	Plan ID Number	Level of Coverage
AdvanceHealth Silver \$4000 Plan 326	326	Silver
AdvanceHealth Gold \$500 Plan 327	327	Gold
AdvanceHealth Gold \$1000 Plan 328	328	Gold
AdvanceHealth Gold \$2000 Plan 329	329	Gold
AdvanceHealth Platinum No Deductible Plan 330	330	Platinum

Renewing dental plans for 2022

Plan Marketing Name
Value Premium \$1,000 Annual Maximum
Preferred \$1,000 Annual Maximum
Preferred \$1,500 Annual Maximum
Preferred \$1,500 Annual Maximum and Orthodontics *(Group Size 10 - 50)
Freedom Enhanced \$1,000 Annual Maximum
Freedom Enhanced \$1,500 Annual Maximum
Freedom Enhanced \$1,500 Annual Maximum and Orthodontics *(Group Size 10 - 50)
Freedom Enhanced \$2,000 Annual Maximum with Preventive Incentive (Group size 25+)
<i>*Group size 10 -24 eligible for orthodontic coverage if current dental coverage includes orthodontic coverage or after 12 months of Blue Cross dental coverage. Group size 25+ are eligible for orthodontic coverage.</i>

* Immediate ortho coverage for dependent children to age 19 available for groups with 25 or more enrolled employees or groups of 10 -24 enrolled employees with proof of previous ortho coverage. Plans with ortho benefits are available to groups of 10- 24 enrolling employees that did not have previous orthodontic coverage after 12-months of Blue Cross dental coverage.

Renewing vision plans for 2022

Plan Marketing Name
Value Enhanced Option 1 (Eyewear Only)
Value Enhanced Option 2 (Eyewear Only)
Premier Enhanced Option 1 (Eyewear Only)
Premier Enhanced Option 2 (Eyewear Only)
Value Standard Option 1
Value Standard Option 2
Premier Enhanced Option 1
Premier Enhanced Option 2

New health plans for 2022

Plan Marketing Name	Plan ID #	Level of Coverage
AdvanceHealth Silver \$2750 Plan 334	334	Silver
AdvanceHealth Silver \$3000 Plan 335	335	Silver
AdvanceHealth Silver \$4000 Plan 336	336	Silver



New dental plans for 2022

Plan Marketing Name
Freedom Enhanced with \$1,500 Annual Maximum and Dental Implants
Freedom Enhanced with \$1,500 Annual Maximum and Dental Implants and Orthodontics

New vision plans for 2022

There are no new vision plans for 2022.

Your group health insurance and/or dental or vision coverage is coming up for renewal. If your plan(s) is/are listed in the above table, **effective at the beginning of your next plan year, your employees will be automatically re-enrolled and can keep your plan's current coverage.** Changes we'll be making to your plan's current coverage will be described in your renewal materials, including:

- Premium – an estimate of the amount of your new monthly premium and the month in which it will begin to apply. This is an estimate based on current enrollment. This amount may change depending on the individuals who actually enroll in the plan.
- Changes to your renewed plan(s), including
 - Name of new plan and Plan ID
 - Benefit changes and/or cost-sharing changes

You can review the benefits and coverage for the plan(s) online. Options to consider to possibly lower your costs or choose a new plan are described below.

What if I want to change plans?

You can choose a new health, dental or vision plan. You can also offer your employees a choice of health plans. Keep in mind that small group employers have the option of offering more than one health plan depending on the size of the group.

What else should I look at before deciding to keep or change my health plan?

Call or visit Blue Cross' website to check which doctors, other health care providers, and prescription medications are covered by the plan. This is an important step when choosing a plan to meet your needs and the needs of your employees.

Questions?

Call Blue Cross toll free at 1-877-293-7035.

Section 2: Discontinued Plans

There is no Blue Cross Small Group health, dental or vision plans that will be discontinued in 2022.

NOTICE OF NONDISCRIMINATION PRACTICES

Effective July 18, 2016

Blue Cross and Blue Shield of Minnesota and Blue Plus (Blue Cross) complies with applicable Federal civil rights laws and does not discriminate on the basis of race, color, national origin, age, disability, or gender. Blue Cross does not exclude people or treat them differently because of race, color, national origin, age, disability, or gender.

Blue Cross provides resources to access information in alternative formats and languages:

- Auxiliary aids and services, such as qualified interpreters and written information available in other formats, are available free of charge to people with disabilities to assist in communicating with us.
- Language services, such as qualified interpreters and information written in other languages, are available free of charge to people whose primary language is not English.

If you need these services, contact us at 1-800-382-2000 or by using the telephone number on the back of your member identification card. TTY users call 711.

If you believe that Blue Cross has failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability, or gender, you can file a grievance with the Nondiscrimination Civil Rights Coordinator

- by email at: Civil.Rights.Coord@bluecrossmn.com
- by mail at: Nondiscrimination Civil Rights Coordinator
Blue Cross and Blue Shield of Minnesota and Blue Plus
M495
PO Box 64560
Eagan, MN 55164-0560
- or by phone at: 1-800-509-5312

Grievance forms are available by contacting us at the contacts listed above, by calling 1-800-382-2000 or by using the telephone number on the back of your member identification card. TTY users call 711. If you need help filing a grievance, assistance is available by contacting us at the numbers listed above.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights

- electronically through the Office for Civil Rights Complaint Portal, available at: <https://ocrportal.hhs.gov/ocr/portal/lobby.jsf>
- by phone at:
1-800-368-1019 or 1-800-537-7697 (TDD)
- or by mail at:
U.S. Department of Health and Human Services
200 Independence Avenue SW
Room 509F
HHH Building
Washington, DC 20201

Complaint forms are available at <http://www.hhs.gov/ocr/office/file/index.html>.

This information is available in other languages. Free language assistance services are available by calling the toll free number below. For TTY, call 711.

Si habla español, tiene a su disposición servicios gratuitos de asistencia con el idioma. Llame al 1-855-903-2583. Para TTY, llame al 711.

Yog tias koj hais lus Hmoob, muaj kev pab txhais lus pub dawb rau koj. Hu rau 1-800-793-6931. Rau TTY, hu rau 711.

Haddii aad ku hadasho Soomaali, adigu waxaad heli kartaa caawimo luqad lacag la'aan ah. Wac 1-866-251-6736. Markay tahay dad maqalku ku adag yahay (TTY), wac 711.

နမ့်ကတိကသိကိန်ဒီး, တိကဟ့ၣ်နကိန်တိမၤစၢၤကလိတဖၣ်န့ၣ်လီၤ. ကိ: 1-866-251-6744 လၢ TTY
ဆကိၢ်, ကိ: 711 တက့ၢ်.

إذا كنت تتحدث العربية، تتوفر لك خدمات المساعدة اللغوية المجانية. اتصل بالرقم 1-866-569-9123. للهااتف النصي
اتصل بالرقم 711.

Nếu quý vị nói Tiếng Việt, có sẵn các dịch vụ hỗ trợ ngôn ngữ miễn phí cho quý vị. Gọi số 1-855-315-4015. Người dùng TTY xin gọi 711.

Afaan Oromoo dubbattu yoo ta'e, tajaajila gargaarsa afaan hiikuu kaffaltii malee. Argachuuf 1-855-315-4016 bilbilaa. TTY dhaaf, 711 bilbilaa.

如果您說中文，我們可以為您提供免費的語言協助服務。請撥打 1-855-315-4017。聽語障專 (TTY)，請撥打 711。

Если Вы говорите по-русски, Вы можете воспользоваться бесплатными услугами переводчика. Звоните 1-855-315-4028. Для использования телефонного аппарата с текстовым выходом звоните 711.

Si vous parlez français, des services d'assistance linguistique sont disponibles gratuitement. Appelez le +1-855-315-4029. Pour les personnes malentendantes, appelez le 711.

አማርኛ የሚናገሩ ከሆኑ፣ ነጻ የቋንቋ አገልግሎት እርዳ አለሎት። በ 1-855-315-4030 ይደውሉ ለ TTY በ 711።

한국어를 사용하시는 경우, 무료 언어 지원 서비스가 제공됩니다. 1-855-904-2583 으로 전화하십시오. TTY 사용자는 711 로 전화하십시오.

ຖ້າເຈົ້າເວົ້າພາສາລາວໄດ້, ມີການບໍລິການຊ່ວຍເຫຼືອພາສາໃຫ້ເຈົ້າຟຣີ. ໃຫ້ໂທຫາ 1-866-356-2423 ສ່ວນ TTY, ໃຫ້ໂທຫາ 711.

Kung nagsasalita kayo ng Tagalog, mayroon kayong magagamit na libheng tulong na mga serbisyo sa wika. Tumawag sa 1-866-537-7720. Para sa TTY, tumawag sa 711.

Wenn Sie Deutsch sprechen, steht Ihnen fremdsprachliche Unterstützung zur Verfügung. Wählen Sie 1-866-289-7402. Für TTY wählen Sie 711.

ប្រសិនបើអ្នកនិយាយភាសាខ្មែរមិន អ្នកអាចរកបានសេវាជំនួយភាសាឥតគិតថ្លៃ។ ទូរស័ព្ទមកលេខ 1-855-906-2583 ។ សម្រាប់ TTY សូមទូរស័ព្ទមកលេខ 711 ។

Diné k'ehjí yáníłt'i'go saad bee yát'i' éí t'áájíik'e bee níká'a'doowołgo éí ná'ahoot'i'. Kojí éí béésh bee hodíílnih 1-855-902-2583. TTY biniiyégo éí 711 jì' béésh bee hodíílnih.

Blue Cross and Blue Shield of Minnesota

P.O. Box 64560
St. Paul, MN 55164-0560
(651) 662-8000 / (800) 382-2000



003111

BECKY ADAMS
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744



September 30, 2021
Client # 202895
Re: January 2022 Renewal

Dear Becky Adams:

At Blue Cross Blue Shield of Minnesota (Blue Cross), we are here to help and willing to impact the lives of our members. We have the solutions, resources, and network options available for you to transform your health. As you know, your 2022 health plan renewal is coming up soon. This mailing includes important information about your renewal and what is new at Blue Cross.

Important Steps for Your Renewal

Step 1: Decide

Review all the enclosed information and decide if you want to make a plan change or if you choose to automatically be enrolled into the plans included in this packet. Complete the survey and return it to Blue Cross if you answered "No" to any of the questions. Discuss your renewal with your agent or Blue Cross sales representative.

Step 2: Update

Update who's covered and which plan your employees are on. Submit plan changes through our portal or work with your agent or Blue Cross sales representative.

Step 3: Pay

View your new bill to see the current census of enrolled members at the time of your renewal. Pay as billed and any enrollment adjustments will apply to future invoices after the updates are processed.

Step 4: Save

Save the enclosed rate sheet for future reference.

Your January 1, 2022 Renewal Packet

- Information about renewing your health plan
- Premium rates for renewing your health plan
- The 2022 small group renewal bulletin
- The 2022 health plans brochure
- Small group survey



Add Dental and Vision Plans – Enhance Your Benefits Package

Dental and vision plans will enhance your benefits package and help you attract and retain your employees. Our dental and vision plans make it easy with one bill for all your plans, one portal for your employees, and one employer portal for you. Ask your agent or Blue Cross sales representative about Blue Cross Dental and Blue Cross Vision or visit:

- www.bluecrossmn.com/dental
- www.bluecrossmn.com/visionplans

What's New and Innovative

- Three new AdvanceHealth deductible plans with Rx copay available in 5 metro counties, with 0% coinsurance and no deductible for some office visits from AdvanceHealth Plus providers at North Memorial clinics
- Added select depression medications to the Preventive Drug Benefits

Prescription Drug Coverage - Zero Member Cost-Share for Insulin

For HSA plans, insulin listed on Tier 1 of the covered drug list are covered at zero cost-sharing. For non-HSA plans, insulin listed on Tier 1 and Tier 2 of the covered drug list are covered at zero cost-sharing.

Cost Sharing Changes

Many of our deductibles, copays, coinsurance, and out-of-pocket maximums are being updated to comply with government regulations and IRS guidelines. Please see the renewal bulletin for more information. All our health plans include important health and wellbeing programs for you and your employees.

Discontinued for 2022

- No plans are being discontinued for 2022.

Please review the enclosed brochure for more information about plan options, then consult with your agent to determine which one meets your needs.

2022 Health Plan Premium Rates

Below are the monthly premium rates for renewing your current health plan. Your plan will become effective for the 12-month contract period beginning January 2022.

The estimated monthly premiums are based on the age of each of your covered employees and their covered dependent spouse and/or child(ren). Monthly estimated premium calculations for dependent children under age 21 are capped at three per family. This **is an estimate** based on current enrollment. Your final premium amount may change depending on the individuals who enroll in the plan. Your invoice summary will provide you with total premium charges.



The enclosed "Notice of Alternative Rate Schedules" includes the **estimated** monthly premiums for alternative health plans. Those premiums are based on the age of each of your covered employees and their covered dependent spouse and/or child(ren) and reflect **an estimate** based on current enrollment. Your final premium amount for the alternative health plans may change depending on the individuals who enroll in the plan.

Your 2022 estimated monthly premiums are shown below.

<u>Health Plan</u>	<u>Group</u>	<u>Estimated Monthly Premium</u>
BlueAccess Gold \$500 Plan 635	102651-09	\$527.36

Please see the "Renewing Plan - Rate Chart" for more information on estimated rate details.

Paying your first month's premium for your renewal means that you accept the premium rates and all coverage terms and conditions in this letter and the group contract.

If you have any questions, please contact JULIE CAPE at 770-250-2900.

Thank you for choosing Blue Cross and Blue Shield of Minnesota and Blue Plus (Blue Cross) for your health plan.

Sincerely,
Blue Cross Small Group Sales Team

NOTICE OF ALTERNATIVE RATE SCHEDULES

Effective January 1, 2022

Re: Client # 202895

Alternative Rates that are available

Program	<u>Estimated Monthly Premium based on Current Enrollment</u>
High Value Bronze \$8700 Plan 550	\$362.73
High Value HSA Bronze \$7050 Plan 656	\$390.68
BlueAccess Bronze \$8700 Plan 618	\$391.94
High Value Silver \$4000 Plan 552	\$402.20
High Value HSA Silver \$6100 Plan 561	\$404.87
High Value Silver \$4000 Plan 560	\$408.17
High Value Silver \$2750 Plan 662	\$420.07
BlueAccess HSA Bronze \$7050 Plan 624	\$422.14
High Value Silver \$3000 Plan 551	\$422.57
High Value HSA Silver \$5250 Plan 554	\$424.53
BlueAccess Silver \$4000 Plan 627	\$434.58
BlueAccess HSA Silver \$6100 Plan 628	\$437.48
BlueAccess Silver \$4000 Plan 626	\$441.03
High Value HSA Silver \$3000 Plan 553	\$444.05
High Value HSA Silver \$4250 Plan 660	\$450.99
BlueAccess Silver \$2750 Plan 623	\$453.90
High Value Gold \$2000 Plan 557	\$455.45
BlueAccess Silver \$3000 Plan 625	\$456.60
BlueAccess HSA Silver \$5250 Plan 640	\$458.72
High Value HSA Silver \$3850 Plan 555	\$463.69
High Value Gold \$1000 Plan 664	\$475.03
BlueAccess HSA Silver \$3000 Plan 632	\$479.81
BlueAccess HSA Silver \$4250 Plan 645	\$487.30
High Value Gold \$500 Plan 556	\$488.06
BlueAccess Gold \$2000 Plan 652	\$492.13
BlueAccess HSA Silver \$3850 Plan 642	\$501.03
BlueAccess Gold \$1000 Plan 637	\$513.29
High Value HSA Gold \$2500 Plan 558	\$519.76
BlueAccess Gold \$500 Plan 635	\$527.36
BlueAccess HSA Gold \$2500 Plan 653	\$561.62
High Value Platinum No Ded Plan 559	\$572.83
BlueAccess Platinum No Deductible Plan 655	\$618.96

**Renewing Plan - Rate Chart
Group 102651-09**

Age Band	
0 - 20	\$367.25
21	\$412.64
22	\$412.64
23	\$412.64
24	\$412.64
25	\$414.29
26	\$422.55
27	\$432.45
28	\$448.54
29	\$461.75
30	\$468.35
31	\$478.25
32	\$488.16
33	\$494.35
34	\$500.95
35	\$504.25
36	\$507.55
37	\$510.85
38	\$514.15
39	\$520.76
40	\$527.36
41	\$537.26
42	\$546.75
43	\$559.96
44	\$576.46
45	\$595.86
46	\$618.97
47	\$644.96
48	\$674.67
49	\$703.97
50	\$736.98
51	\$769.58
52	\$805.48
53	\$841.79
54	\$880.99
55	\$920.20
56	\$962.70
57	\$1,005.61
58	\$1,051.42
59	\$1,074.11
60	\$1,119.92
61	\$1,159.53
62	\$1,185.53
63	\$1,218.12
64	\$1,237.92
65+	\$1,237.92

2022 SMALL GROUP SURVEY



This survey is used to determine if the Employer/Group is in compliance with the Minnesota Small Employer Health Benefit Act and the Blue Cross Blue Shield of Minnesota and Blue Plus (Blue Cross) eligibility guidelines. Please answer the following questions and **return this survey to Blue Cross if you answer any of the questions 'no'**. Please contact the Employer/Group's Agent or Blue Cross Small Group Business Consultant for assistance.

YES **NO**

- ___ ___ 1. Is the headquarters of the Employer/Group located in Minnesota?
- ___ ___ 2. Is the Employer/Group actively engaged in business in the state of Minnesota?
- ___ ___ 3. For the previous calendar year, is the total employee count at least 1 but not more than 50, including all employees that are part of a controlled group (as defined in Section 414 of the Internal Revenue Code)? Each employee in the count must work 20 or more hours per week. **COVID-19:** Furloughed full-time employees that were not terminated should be included in your total employee count.
- ___ ___ 4. Are all employees paid wages under the Employer/Group's Federal Tax ID number?
- ___ ___ 5. The Employer/Group is **not** part of a controlled group. Is this correct? If you are unsure, refer to the Internal Revenue Code section 414.
- ___ ___ 6. Is Blue Cross the Employer/Group's only group medical plan?
- ___ ___ 7. Are at least 75% of the eligible employees enrolled in the Blue Cross medical plan? Employees waiving coverage for any of the following "waiver reasons" do not count against the participation % calculation: another group medical plan, Medical Assistance (Medicaid), General Assistance Medical Care, Medicare A and B, TRICARE, or VA coverage.
- ___ ___ 8. Does the Employer/Group contribute at least 50% of the employee's total monthly medical premium?

Provide details for all 'no' answers (Attach further details if necessary. Blue Cross may request more information.)

If you answered **YES** to all the questions, do **not** return this survey to Blue Cross.

If you answered **NO** to any of the questions, you must sign and return this survey to Blue Cross.

Employer/Group Name _____ Client Number _____

Authorized Representative Signature _____ Date _____

Please email the completed survey to uw.docs@bluecrossmn.com.

Please contact the Employer/Group's Producer or Blue Cross Small Group Business Consultant for assistance.

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Your 2022 Small Group Renewal Bulletin

At Blue Cross and Blue Shield of Minnesota, we are here to help and willing to impact the lives of our members. We have the solutions, resources, and network options available for you to transform your health. Your 2022 renewal bulletin describes important benefit changes and plan modifications that may impact you, your employees, and their covered dependents.

2022 Important Topics

- Five free e-visits on all plans* to encourage members to use this convenient & cost-effective type of care
- Three new AdvanceHealth deductible plans with Rx copay available in 5 metro counties, with 0% coinsurance and no deductible for some office visits from AdvanceHealth Plus providers at North Memorial clinics
- Insulin covered - On HSA plans, insulin listed on Tier 1 of the covered drug list are covered at zero cost-sharing. On non-HSA plans, insulin listed on Tier 1 and Tier 2 of the covered drug list are covered at zero cost-sharing
- New Freedom Enhanced dental plan which includes coverage for implants with an option to add orthodontic coverage.

Dental and Vision Plans

Blue Cross and Blue Shield of Minnesota offers comprehensive, complete Dental and Vision plans, these plans will enhance your total benefits package. Adding these products is easy – with a seamless experience including one bill, one support team, and one employer portal. Ask your agent or Blue Cross sales representative about Blue Cross Dental and Blue Cross Vision or visit:

- www.bluecrossmn.com/dental
- www.bluecrossmn.com/visionplans



Travel Without Concerns

You and your employees carry the most recognized health care card in the world. The national BlueCard® PPO gives members access to 95% of physicians and 96% of hospitals nationwide. Members have access to doctors and hospitals in more than 200 countries with Blue Cross Blue Shield Global® Core. You can access the providers at bcbsglobalcore.com.



International Health Plans

GeoBlue® offers international medical insurance to protect employees from the unexpected while traveling internationally. The most comprehensive plans include coverage for hospital stays, surgeries, and medically necessary evacuations. Some plans include basic services like doctor visits, ambulance services, prescription medications and more. These plans are purchased separately from an employer health plan. Ask your agent or Blue Cross sales representative about GeoBlue or visit bluecrossmn.com/geoblue.

GeoBlue is the trade name of Worldwide Insurance Services, LLC (Worldwide Services Insurance Agency, LLC in California and New York), an independent licensee of the Blue Cross and Blue Shield Association: made available in cooperation with Blue Cross and Blue Shield companies in select service areas. Coverage is provided under insurance policies underwritten by 4 Ever Life Insurance Company, Oakbrook Terrace, Illinois.

Prescription Drugs

Pharmacy Network and Drug List

All small group health plans will continue to use the Classic Pharmacy Network featuring Walgreens and Sam's Club. This network has over 57,000 pharmacies, with 55,000 of them offering 90-day supply prescriptions. All plans use the BasicRx prescription drug list (formulary).

- Find an in-network pharmacy at: bluecrossmn.com/classicpharmacynetwork
- Starting on January 1, 2022, you can access your drug list at:
bluecrossmn.com/basicrxsmallgroup2022 (for HSA plans) or
bluecrossmn.com/basicrxindividualsmallgroup2022 (for non-HSA plans).



HSA's Include Preventive Drug Benefits

Health savings account (HSA) plans will include 100% coverage for preventive drugs on the BasicRx preventive drug list, when purchased from a participating pharmacy. The list is available in early October for the following plan year. Selected drugs in the following categories are available at no cost to members:

- Depression (New in 2022)
- Diabetes (medications and supplies)
- High blood pressure
- High cholesterol

Prescription Drug Copays

- Tier 2 Copays have increased from \$70 to \$75

Expansion of Generic Driver Benefit

Select brand-name specialty drugs where a generic equivalent is available will be included in the Generic Driver Benefit. The Generic Driver Benefit requires the member to pay the difference in the cost of the generic and brand drug in addition to the brand drug cost share. The penalty does not count toward the deductible or out-of-pocket maximum. The member will still be required to pay the difference between the generic and brand-name drug after their out-of-pocket maximum is met. The Generic Driver penalty also applies if the doctor submits a prior authorization request, and is approved, to cover a brand drug not on the drug list. Approximately less than 10 brand-name specialty drugs will be subject to the Generic Driver benefit. Biosimilar drugs and their referenced brand-name specialty drugs are not part of this benefit expansion because biosimilar drugs are not considered generic equivalent drugs. This expansion will be implemented January 1, 2022. Notification to impacted members will occur 30 days prior to the implementation date.

Health and Wellbeing Programs

All our health plans include health and wellbeing programs to improve the health of you and your employees.

- Sharecare is a dynamic suite of interactive and personalized health management tools, assessments, challenges, incentives, and best-in-class coaching tools
 - The Fitness Program rewards members for being physically active! Members must complete the RealAge Test at the beginning of the year to unlock the program. Members earn \$20 a month to spend in an online marketplace by achieving an average of 7500 steps and tracking at least 21 days a month
- Maternity management programs
- Case management and chronic conditions management
- Quitting tobacco
- Wellbeing discount marketplace, called Blue365® offers premier health and wellness discounts and it is free to join for Blue Cross and Blue Shield of Minnesota members
- Learn to Live, online tools for depression, stress, anxiety, insomnia and substance use
 - Spanish programming starting in July 2021 to include all text on Learn to Live's site including enrollment and sign in pages, assessment, and content
- Doctor on Demand, online care



Blue365



We feature a large network of health care providers. Each provider is an independent contractor and is not our Agent. Sharecare is an independent company providing a health and wellness engagement platform. Learn to Live is an independent company offering online cognitive behavioral therapy programs and services. Doctor On Demand is an independent company providing telehealth services.

The Blue365 program is brought to you by the Blue Cross and Blue Shield Association. The Blue Cross and Blue Shield Association is an association of independent, locally operated Blue Cross and/or Blue Shield Companies.

Notification of Discontinued Plans

Federal regulations require health plans to send a notice to small employers and their employees 90 days in advance of the group's renewal when their health plan is discontinued. If your health plan is being discontinued, a notification letter will be sent to you and your employees. There are no 2021 plans being discontinued.

Discontinued 2021 plan	Similar 2022 renewing plan
Not Applicable	Not Applicable

Cost Sharing Changes

The chart below shows the cost sharing changes for 2022. If your plan is not listed below, there were no changes made to your deductible, out-of-pocket maximum, coinsurance, or copays.

2021 Plans	Cost sharing changes for 2022
BlueAccessSM Bronze \$8550 Plan 618 High Value Bronze \$8550 Plan 550 <ul style="list-style-type: none"> Deductible: \$8,550/\$17,100 Out-of-pocket maximum: \$8,550/\$17,100 	BlueAccess Bronze \$8700 Plan 618 High Value Bronze \$8700 Plan 550 <ul style="list-style-type: none"> Deductible: \$8,700/\$17,400 Out-of-pocket maximum: \$8,700/\$17,400
BlueAccess Silver \$2750 Plan 623 High Value Silver \$2750 Plan 662 <ul style="list-style-type: none"> Rx copays: \$15/\$70/\$150 	BlueAccess Silver \$2750 Plan 623 High Value Silver \$2750 Plan 662 <ul style="list-style-type: none"> Rx copays: \$15/\$75/\$150
BlueAccess HSA Bronze \$7000 Plan 624 High Value HSA Bronze \$7000 Plan 656 <ul style="list-style-type: none"> Deductible: \$7,000/\$14,000 Out-of-pocket maximum: \$7,000/\$14,000 	BlueAccess HSA Bronze \$7050 Plan 624 High Value HSA Bronze \$7050 Plan 656 <ul style="list-style-type: none"> Deductible: \$7,050/\$14,100 Out-of-pocket maximum: \$7,050/\$14,100
BlueAccess Silver \$3000 Plan 625 High Value Silver \$3000 Plan 551 <ul style="list-style-type: none"> Out-of-pocket maximum: \$6,750/\$10,500 Rx copays: \$15/\$70/\$150 	BlueAccess Silver \$3000 Plan 625 High Value Silver \$3000 Plan 551 <ul style="list-style-type: none"> Out-of-pocket maximum: \$6,850/\$10,700 Rx copays: \$15/\$75/\$150
BlueAccess Silver \$3750 Plan 626 High Value Silver \$3750 Plan 560 AdvanceHealth Silver \$3750 Plan 326 <ul style="list-style-type: none"> Deductible: \$3,750/\$7,500 Rx copays: \$15/\$70/\$150 	BlueAccess Silver \$4000 Plan 626 High Value Silver \$4000 Plan 560 AdvanceHealth Silver \$4000 Plan 326 <ul style="list-style-type: none"> Deductible: \$4,000/\$8,000 Rx copays: \$15/\$75/\$150
BlueAccess Silver \$4000 Plan 627 High Value Silver \$4000 Plan 552 <ul style="list-style-type: none"> Rx copays: \$15/\$70/\$150 	BlueAccess Silver \$4000 Plan 627 High Value Silver \$4000 Plan 552 <ul style="list-style-type: none"> Rx copays: \$15/\$75/\$150
BlueAccess HSA Silver \$6000 Plan 628 High Value HSA Silver \$6000 Plan 561 <ul style="list-style-type: none"> Deductible: \$6,000/\$12,000 Out-of-pocket maximum: \$6,000/\$12,000 	BlueAccess HSA Silver \$6100 Plan 628 High Value HSA Silver \$6100 Plan 561 <ul style="list-style-type: none"> Deductible: \$6,100/\$12,200 Out-of-pocket maximum: \$6,100/\$12,200
BlueAccess HSA Silver \$2800 Plan 632 High Value HSA Silver \$2800 Plan 553 <ul style="list-style-type: none"> Deductible: \$2,800/\$5,600 	BlueAccess HSA Silver \$3000 Plan 632 High Value HSA Silver \$3000 Plan 553 <ul style="list-style-type: none"> Deductible: \$3,000/\$6,000
BlueAccess Gold \$500 Plan 635 High Value Gold \$500 Plan 556 AdvanceHealth Gold \$500 Plan 327 <ul style="list-style-type: none"> Rx copays: \$15/\$70/\$150 	BlueAccess Gold \$500 Plan 635 High Value Gold \$500 Plan 556 AdvanceHealth Gold \$500 Plan 327 <ul style="list-style-type: none"> Rx copays: \$15/\$75/\$150
BlueAccess Gold \$1000 Plan 637 High Value Gold \$1000 Plan 664 AdvanceHealth Gold \$1000 Plan 328 <ul style="list-style-type: none"> Rx copays: \$15/\$70/\$150 	BlueAccess Gold \$1000 Plan 637 High Value Gold \$1000 Plan 664 AdvanceHealth Gold \$1000 Plan 328 <ul style="list-style-type: none"> Rx copays: \$15/\$75/\$150
BlueAccess HSA Silver \$3800 Plan 642 High Value HSA Silver \$3800 Plan 555 <ul style="list-style-type: none"> Deductible: \$3,800/\$7,600 Out-of-pocket maximum: \$3,800/\$7,600 	BlueAccess HSA Silver \$3850 Plan 642 High Value HSA Silver \$3850 Plan 555 <ul style="list-style-type: none"> Deductible: \$3,850/\$7,700 Out-of-pocket maximum: \$3,850/\$7,700

2021 Plans	Cost sharing changes for 2022
BlueAccess Gold \$2000 Plan 652 High Value Gold \$2000 Plan 557 AdvanceHealth Gold \$2000 Plan 329 <ul style="list-style-type: none"> • Out-of-pocket maximum: \$6,750/\$13,500 • Rx copays: \$15/\$70/\$150 	BlueAccess Gold \$2000 Plan 652 High Value Gold \$2000 Plan 557 AdvanceHealth Gold \$2000 Plan 329 <ul style="list-style-type: none"> • Out-of-pocket maximum: \$6,850/\$13,700 • Rx copays: \$15/\$75/\$150
BlueAccess Platinum No Deductible Plan 655 High Value Platinum No Deductible Plan 559 AdvanceHealth Platinum No Deductible Plan 330 <ul style="list-style-type: none"> • Emergency room copay: \$350 • Rx copays: \$15/\$70/\$150 	BlueAccess Platinum No Deductible Plan 655 High Value Platinum No Deductible Plan 559 AdvanceHealth Platinum No Deductible Plan 330 <ul style="list-style-type: none"> • Emergency room copay: \$425 • Rx copays: \$15/\$75/\$150

***HSA Five Free e-Visits Disclaimer**

Through the federal Public Health Emergency (PHE) related to the COVID-19 pandemic and authorized by section 319 of the Public Health Service Act, the Internal Revenue Service (IRS) created an exception that allows health savings account dollars to be used to pay for certain services, including e-visits/telephone consults, before deductible applies. Once the federal PHE has expired, deductible will apply for e-visits/telephone consults, unless the IRS issues further guidance.

Affordable Care Act (ACA) Updates

Requirement for Applicable Employers

At this time, there are no changes to the 6055 reporting requirements for the 2022 tax year. If additional guidance is provided, you will be notified. Under Internal Revenue Code § 6055, providers of minimum essential coverage are required to provide covered individuals with documentation about their health care coverage for use in completing their tax returns and will report similar information to the Internal Revenue Service.

Blue Cross will issue written documentation, Form 1095-B, to each member and the member's covered dependents (as applicable). This form will contain information about his or her health insurance coverage during the prior calendar year.

PCORI Assessments

ACA-required fees apply to your 2021-2022 plan:

The fee to fund the Patient Centered Outcomes Research Institute (PCORI) paid by group health plans and health insurance issuers is extended for 10 years (through 2029). The amount of the PCORI fee is equal to the average number of lives covered during the policy year or plan year multiplied by the applicable dollar amount for the policy and plan years ending on or after October 1, 2020 and before October 1, 2021 is equal to \$2.66.

These fees will be included in your renewal.

Other Notifications and Reminders

ERISA Name Required by Law

If you are an Employee Retirement Income Security Act (ERISA) plan sponsor and your ERISA plan name is different than your group's legal name, please use the change form, make the changes on our portal, or contact your agent or Blue Cross business consultant, to notify Blue Cross. No action is required if your group's legal name and the ERISA plan name are the same.

Gender Confirming Care

BCBS of Minnesota has set out to establish a new standard for excellence in transgender care and service. Our goal has been and will be to provide equitable products and benefits to all our members. BCBS fully insured plans currently cover Gender Confirmation Care. Additionally, BCBS has an innovative program that provides guidance for our transgender and nonbinary members to help manage care and navigate insurance at no additional cost to the client.

Additional information can also be found here: <https://www.bluecrossmn.com/members/coverage/gender-care-and-coverage-overview>, including how to contact our Gender Services Consultant.

Creditable Coverage Disclosure for Pharmacy Benefits

There are two disclosures relating to creditable coverage: 1) Disclosure to Medicare-eligible members; and 2) Disclosure to Centers for Medicare & Medicaid Services (CMS).

Member notification of creditable coverage status is due each year on October 15, upon member request, upon plan design change or upon termination of coverage.

Employers must also disclose creditable coverage status to CMS, which includes information relating to the prior disclosure to members. The CMS disclosure must be provided annually within 60 days after the beginning date of the plan year.

Detailed instructions and requirements regarding member notification and CMS disclosure can be found at cms.hhs.gov/creditablecoverage.

Your Blue Cross account manager can provide information regarding the creditable or non-creditable status of your plan upon request.

If an employer does not offer prescription drug benefits to any Medicare-eligible individuals, the employer is not required to fulfill the member disclosure, nor the disclosure to CMS, in that plan year.

Summary of Benefits and Coverage Requirements

Your plan includes a Summary of Benefits and Coverage (SBC), which you are required to provide to participants and beneficiaries of your group health plan. You can access the SBC for your plan at bluecrossmnonline.com. You can request a free paper copy by calling the group administrator line at 1-877-293-7035. If you are making a change to your health plan, a new SBC will be available online after your new plan becomes active.

You can distribute the SBC on paper, electronically, or by posting it to your intranet, as long as you comply with federal requirements applicable to electronic distribution and intranet posting. If you provide the SBC electronically, you must provide a free paper copy to individuals who request it. For more information about the SBC, including who must receive it, the times when you must distribute it and other SBC employer requirements, go to the Department of Health and Human Services website at CCIIO.cms.gov.

Medicare Secondary Payer Reporting Requirements

Section 111 of the Medicare, Medicaid and State Children's Health Insurance Program (SCHIP) Extension Act of 2007 requires carriers to participate in a Medicare Secondary Payer (MSP) data exchange with CMS. The law identifies group health plan carriers as being responsible to gather necessary data elements.

Please be aware that you may be asked to verify the number of employees you have or confirm your tax identification/employer identification numbers. You may also be asked to provide Blue Cross with Social Security numbers for your employees or their dependents.

Massachusetts Creditable Coverage Service Option

Massachusetts (MA) law requires that residents aged 18 and older have health insurance that meets the Minimum Creditable Coverage (MCC) requirements as defined by Massachusetts law. To avoid monetary penalties, several employer and employee notifications and filing obligations accompany this requirement.

Fees: There is no fee for this service.

Employers who add plan designs are responsible for updating the MA Health Care Reform Attestation form to opt the new plans into the Blue Cross MCC filing service even if the form was completed previously. By completing the form, clients certify their health plan(s) meets the MCC requirements. You will need to submit the completed form to your Blue Cross account manager no later than December 1, 2021.

Optional Blue Cross notification and filing service

Blue Cross offers the following service to clients whose health plan(s) are administered by Blue Cross during a calendar year.

For employees

Blue Cross will identify employees with a MA address who had active health care coverage with MCC at any time during the tax year. A MA 1099-HC form, which meets the MA DOR reporting requirements, will be prepared and mailed to each eligible employee for income tax filing purposes no later than January 31.

For employers

Blue Cross will prepare a report of all MA 1099-HC forms created and submit it to the MA DOR. Blue Cross will also create and send any corrections to the MA DOR and the employee after the filing deadline, as needed.

Creditable Coverage Guides

As a reminder, Blue Cross will not advise on whether the client's benefits are considered creditable. Clients should seek guidance from their legal counsel.

Please note: By opting into this service, the employer agrees to hold Blue Cross harmless should there be any discrepancies between MA minimum benefit requirements and the employers actual plan design.



2022

HEALTH PLAN DECISION GUIDE

Small Group

The power of Blue

Delivering lower costs and higher quality

OUR EXPANSIVE GLOBAL UNDERSTANDING OF THE MARKET ALLOWS US TO:

- Balance cost trends with the right mix of network and benefit design
- Work with providers to improve the quality of care for your employees
- Guide your employees toward higher-quality care at lower costs for better overall wellbeing

These solutions benefit thousands of employers, including 73 percent of Fortune 500 companies and more than 105 million members.*

*Blue Cross and Blue Shield Association data, May 2018.

Our vision

Understanding and anticipating your needs through experience, data and insights.

- Balancing employee health care benefits with the bottom line
- Curbing rising health care costs with a variety of network options
- Ensuring employees are getting the best care
- Increasing engagement to improve employee health and wellbeing

WHAT MAKES BLUE CROSS AND BLUE SHIELD OF MINNESOTA DIFFERENT?



Easy access to a national network of dental and vision providers and access points



Coverage everywhere your employees live, work, and travel



Tier 1 and Tier 2 insulin options for non-HSA plans, and Tier 1 insulin options for HSA plans, are included as a covered benefit with zero out-of-pocket cost for members



Better health within reach for your employees with tools and resources your employees take charge of their health



Preventive care benefits and fitness incentives at no additional cost



Discounts on local and national products and services that complement overall wellness through Blue365®

Blue365® is a registered mark of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and/or Blue Shield plans

The Blue Cross and Blue Shield Association is an association of independent Blue Cross and/or Blue Shield plans

Blue Cross Blue Shield Global Core is a registered mark of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and/or Blue Shield plans

GeoBlue is the trade name of Worldwide Insurance Services, LLC (Worldwide Services Insurance Agency, LLC in California and New York), an independent licensee of the Blue Cross and Blue Shield Association. GeoBlue is the administrator of coverage provided under insurance policies issued by 4 Ever Life International Limited, Bermuda, an independent licensee of the Blue Cross and Blue Shield Association

Explore your options

Use this guide as a tool to help you select a network and a plan that meets your needs.

Inside you'll find information on:

- Network options
- Plan options
- Prescription drug coverage
- Online tools and resources
- Health and wellbeing resources
- Dental and vision plan options
- Basic terms and other helpful tips

Let's get started.

QUESTIONS? WE'RE HERE TO HELP.



Get more information at bluecrossmn.com



Talk with an agent. You can find an agent at bluecrossmn.com/agentfinder.



Call us at **1-877-293-7035** (TTY 711)

STEP 1: CHOOSE A NETWORK

AWARE® NETWORK

The Aware Network offers easy access and the broadest network with the most health care providers across the state and is paired with BlueAccessSM products.

HIGH VALUE NETWORK

The High Value Network offers access to providers across the state and pairs with High Value products. This network offers more cost savings with a limited network of providers.

ADVANCEHEALTH

AdvanceHealth provides statewide access to quality care and extra savings with enhanced benefits at high-quality, low-cost health care providers.

There are three new AdvanceHealth Silver High Deductible w/Rx copay plans available for 2022.

For groups with 2 – 50 employees, employers must be headquartered within the metro counties of Anoka, Hennepin, Ramsey, Sherburne or Wright in order to purchase the product

All three networks** include coverage while traveling outside of Minnesota with BlueCard[®] PPO and Blue Cross Blue Shield Global[®] Core.

**All three networks include providers one county into the neighboring states of Iowa, South Dakota, North Dakota and Wisconsin. When seeking care in these counties, search for providers using the specific network name, not BlueCard PPO.

WORLDWIDE TRAVEL COVERAGE

GeoBlue[®] offers a wide range of individual products for coverage while traveling outside the United States. Coverage options include single trips, multi-trips in the same year, expatriates on long-term assignments, students, missionaries, nautical crews, and more.

For more information, visit bluecrossmn.com/geoblue

Total Number of Enrolled Contracts	Maximum Number of Plans
2 – 9	2
10 – 50	4

Example: \$500 Gold Plan with Aware and High Value = 2 Plans
\$1000 Gold Plan with Aware and High Value = 2 Plans
Total = 4 Plans

STEP 2: CHOOSE A PLAN

	DEDUCTIBLE TYPE	DEDUCTIBLE	COINSURANCE	OUT-OF-POCKET MAXIMUM	PREVENTIVE CARE
BRONZE					
●● HSA – 624, 656	Embedded	\$7,050/\$14,100	0%	\$7,050/\$14,100	0% (no deductible)
●● High Deductible – 618, 550 (not HSA compliant)	Embedded	\$8,700/\$17,400	0%	\$8,700/\$17,400	0% (no deductible)
SILVER					
●● Copay – 626, 560	Embedded	\$4,000/\$8,000	40%	\$8,000/\$16,000	0% (no deductible)
● Copay – 326	Embedded	\$4,000/\$8,000	40%	\$8,000/\$16,000	0% (no deductible)
● High Deductible w/Rx Copay – 334	Embedded	\$2,750/\$5,500	30%	\$7,500/\$15,000	0% (no deductible)
● High Deductible w/Rx Copay – 335	Embedded	\$3,000/\$6,000	40%	\$6,850/\$10,700	0% (no deductible)
● High Deductible w/Rx Copay – 336	Embedded	\$4,000/\$8,000	40%	\$7,500/\$15,000	0% (no deductible)
●● High Deductible w/Rx Copay – 623, 662	Embedded	\$2,750/\$5,500	30%	\$7,500/\$15,000	0% (no deductible)
●● High Deductible w/Rx Copay – 625, 551	Embedded	\$3,000/\$6,000	40%	\$6,850/\$10,700	0% (no deductible)
●● High Deductible w/Rx Copay – 627, 552	Embedded	\$4,000/\$8,000	40%	\$7,500/\$15,000	0% (no deductible)
●● HSA – 632, 553	Embedded	\$3,000/\$6,000	30%	\$5,000/\$10,000	0% (no deductible)
●● HSA – 642, 555	Non-embedded	\$3,850/\$7,700	0%	\$3,850/\$7,700	0% (no deductible)
●● HSA – 645, 660	Embedded	\$4,250/\$8,500	0%	\$4,250/\$8,500	0% (no deductible)
●● HSA – 640, 554	Embedded	\$5,250/\$10,500	0%	\$5,250/\$10,500	0% (no deductible)
●● HSA – 628, 561	Embedded	\$6,100/\$12,200	0%	\$6,100/\$12,200	0% (no deductible)
GOLD					
●● Copay – 635, 556	Embedded	\$500/\$1,000	30%	\$6,750/\$13,500	0% (no deductible)
● Copay – 327	Embedded	\$500/\$1,000	30%	\$6,750/\$13,500	0% (no deductible)
●● Copay – 637, 664	Embedded	\$1,000/\$2,000	30%	\$6,750/\$13,500	0% (no deductible)
● Copay – 328	Embedded	\$1,000/\$2,000	30%	\$6,750/\$13,500	0% (no deductible)
●● Copay – 652, 557	Embedded	\$2,000/\$4,000	30%	\$6,850/\$13,700	0% (no deductible)
● Copay – 329	Embedded	\$2,000/\$4,000	30%	\$6,850/\$13,700	0% (no deductible)
●● HSA – 653, 558	Non-embedded	\$2,500/\$5,000	0%	\$2,500/\$5,000	0% (no deductible)
PLATINUM					
●● Copay – 655, 559	Embedded	\$0/\$0	20%	\$3,750/\$7,500	0% (no deductible)
● Copay – 330	Embedded	\$0/\$0	20%	\$3,750/\$7,500	0% (no deductible)

- KEY:**
- Available with Aware Network
 - Available with High Value Network
 - Available with AdvanceHealth

For plan type definitions, see "Words to Know" on page 11

This is only a summary. For more information including benefit highlights, go to bluecrossmn.com/shop-plans

The benefit booklet includes complete details of what is and isn't covered. Services not covered include, but are not limited to, adult eyewear, adult dental, custodial care, bariatric surgery, infertility, hearing aids, items primarily used for a nonmedical purpose, over the counter drugs (except as specified in the benefit booklet), nutritional supplements, services that are cosmetic, experimental, not medically necessary, or covered by workers' compensation or no-fault auto insurance

HMO Minnesota, d.b.a. Blue Plus, an affiliate of Blue Cross® and Blue Shield® of Minnesota. Each health care provider is an independent contractor and not our agent. Nonparticipating providers do not have contracts with Blue Cross and Blue Shield of Minnesota. Benefits are effective January 1, 2021.

Consumer price index annual adjustment: The deductible, copay and out-of-pocket maximum amounts are subject to annual adjustments. These adjustments are based on the medical care component of the consumer price index (CPI) published by the U.S. Department of Labor. These annual adjustments are effective on the annual renewal date.

Your out-of-pocket costs depend on the network status of your provider. To check if your provider is in network, visit bluecrossmnonline.com

Lowest out-of-pocket costs: in-network providers

Higher out-of-pocket costs: out-of-network participating providers

Highest out-of-pocket costs: out-of-network nonparticipating providers. You are responsible for the difference between Blue Cross' allowed amount and the amount billed by nonparticipating providers. This is in addition to any applicable deductible, copay or coinsurance. Benefit payments are calculated on Blue Cross' allowed amount, which is typically lower than the amount billed by the provider.

EVISITS FIRST 5 EVISITS FREE, THEN:	OFFICE VISITS			PRESCRIPTION DRUGS				
	RETAIL	PROVIDER OFFICE	SPECIALTY OFFICE	TIER 1	TIER 2	TIER 3	TIER 4	TIER 5
0% after deductible ¹	0% after deductible			0% (no ded.) ^{**}	0% after ded	0% after ded	0% after ded	0% after ded
0% after deductible	0% after deductible			0% after ded	0% after ded	0% after ded	0% after ded	N/A
\$50 copay	\$50 copay	\$50 copay	\$100 copay	\$15	\$75	\$150	40%	N/A
\$50 copay	\$50 copay	\$0/\$50 copay ^{***}	\$100 copay	\$15	\$75	\$150	40%	N/A
30% after deductible	30% after ded	30% after ded ^{***}	30% after ded	\$15	\$75	\$150	30%	N/A
40% after deductible	40% after ded	40% after ded ^{***}	40% after ded	\$15	\$75	\$150	40%	N/A
40% after deductible	40% after ded	40% after ded ^{***}	40% after ded	\$15	\$75	\$150	40%	N/A
30% after deductible	30% after deductible			\$15	\$75	\$150	30%	N/A
40% after deductible	40% after deductible			\$15	\$75	\$150	40%	N/A
40% after deductible	40% after deductible			\$15	\$75	\$150	40%	N/A
30% after deductible ¹	30% after deductible			0% (no ded.) ^{**}	30% after ded	30% after ded	30% after ded	30% after ded
0% after deductible ¹	0% after deductible			0% (no ded.) ^{**}	0% after ded	0% after ded	0% after ded	0% after ded
0% after deductible ¹	0% after deductible			0% (no ded.) ^{**}	0% after ded	0% after ded	0% after ded	0% after ded
0% after deductible ¹	0% after deductible			0% (no ded.) ^{**}	0% after ded	0% after ded	0% after ded	0% after ded
0% after deductible ¹	0% after deductible			0% (no ded.) ^{**}	0% after ded	0% after ded	0% after ded	0% after ded
\$30 copay	\$30 copay	\$30 copay	\$60 copay	\$15	\$75	\$150	30%	N/A
\$30 copay	\$30 copay	\$0/\$30 copay ^{***}	\$60 copay	\$15	\$75	\$150	30%	N/A
\$30 copay	\$30 copay	\$30 copay	\$60 copay	\$15	\$75	\$150	30%	N/A
\$30 copay	\$30 copay	\$0/\$30 copay ^{***}	\$60 copay	\$15	\$75	\$150	30%	N/A
\$30 copay	\$30 copay	\$30 copay	\$60 copay	\$15	\$75	\$150	30%	N/A
\$30 copay	\$30 copay	\$0/\$30 copay ^{***}	\$60 copay	\$15	\$75	\$150	30%	N/A
0% after deductible ¹	0% after deductible			0% (no ded.) ^{**}	0% after ded	0% after ded	0% after ded	0% after ded
\$30 copay	\$30 copay	\$30 copay	\$60 copay	\$15	\$75	\$150	20%	N/A
\$30 copay	\$30 copay	\$0/\$30 copay ^{***}	\$60 copay	\$15	\$75	\$150	20%	N/A

* Evisits that are listed as free are included in the cost of the plan.

¹ Through the federal Public Health Emergency (PHE) related to the COVID-19 pandemic and authorized by section 319 of the Public Health Service Act, the Internal Revenue Service (IRS) created an exception that allows health savings account dollars to be used to pay for certain services, including e-visits/telephone consults, before deductible applies. Once the federal PHE has expired, deductible will apply for e-visits/telephone consults, unless the IRS issues further guidance.

** HSA with preventive drugs

*** \$0 copay applies when seeing AdvanceHealth Plus providers only

Prescription drug tiers

All plans use tiers for pharmacy benefits. Benefits for each tier are outlined below.

TIER TYPE	NON-HSA PLANS	HSA PLANS
1	Generally includes generics. May include some brand-name drugs.	Includes only drugs identified on the BasicRx Small Group (HSA) Preventive Drug List.
2	Generally includes brand name drugs. May include some higher cost generics.	Generally includes generics. May include some brand name drugs.
3	Includes both brand-name and generic drugs.	Generally includes brand name drugs. May include some higher-cost generics.
4	Specialty drugs.	Includes both brand name and generic drugs.
5	Not applicable.	Specialty drugs.

Prescription drug coverage

CLASSIC PHARMACY NETWORK

BlueAccess, High Value and AdvanceHealth plans include coverage for prescriptions filled at pharmacies in the **Classic Network**.

The Classic Network provides access to a large network of pharmacies with top retailers — including Walgreens — and independent pharmacies.

(Note: CVS, Target, and a small number of other independent pharmacies are not included in this network.) Find a list of in-network pharmacies at bluecrossmn.com/classicpharmacynetwork.

The pharmacy benefits information provided by Prime Therapeutics LLC, an independent company providing pharmacy benefit management services, is only for the plans listed in this brochure. Each provider is an independent contractor and is not our agent.

INSULIN COVERAGE

Tier 1 and Tier 2* insulin options for non-HSA plans, and Tier 1 insulin options for HSA plans, are included as a covered benefit with zero out-of-pocket cost for members. To view a list of covered insulins visit bluecrossmn.com/employers/small-groups/small-group-plans.

ANTIDEPRESSANT MEDICATION COVERAGE

Select depression medications are now included in the HSA preventive drug list at zero cost share for members.

*Tier 1 and Tier 2 are generally defined as consisting of preferred generic and brand medications available through a plan's drug list or formulary.

SPECIALTY PHARMACY NETWORK

The Specialty Pharmacy Network provides deeper discounts on high-cost drugs typically used to treat chronic conditions. Also vitally important, pharmacies in this network offer service and support for members managing those conditions.

- **ALL SPECIALTY MEDICATIONS**
Fairview Specialty Pharmacy – **1-800-595-7140**
- **ALL SPECIALTY DRUGS EXCEPT HEMOPHILIA DRUGS**
Accredo – **1-866-470-9554**
North Memorial Health – **1-877-520-5307**
Thrifty White Specialty Pharmacy – **1-855-611-3399**
- **HEMOPHILIA DRUGS**
Children's Home Care – **1-866-656-1020**

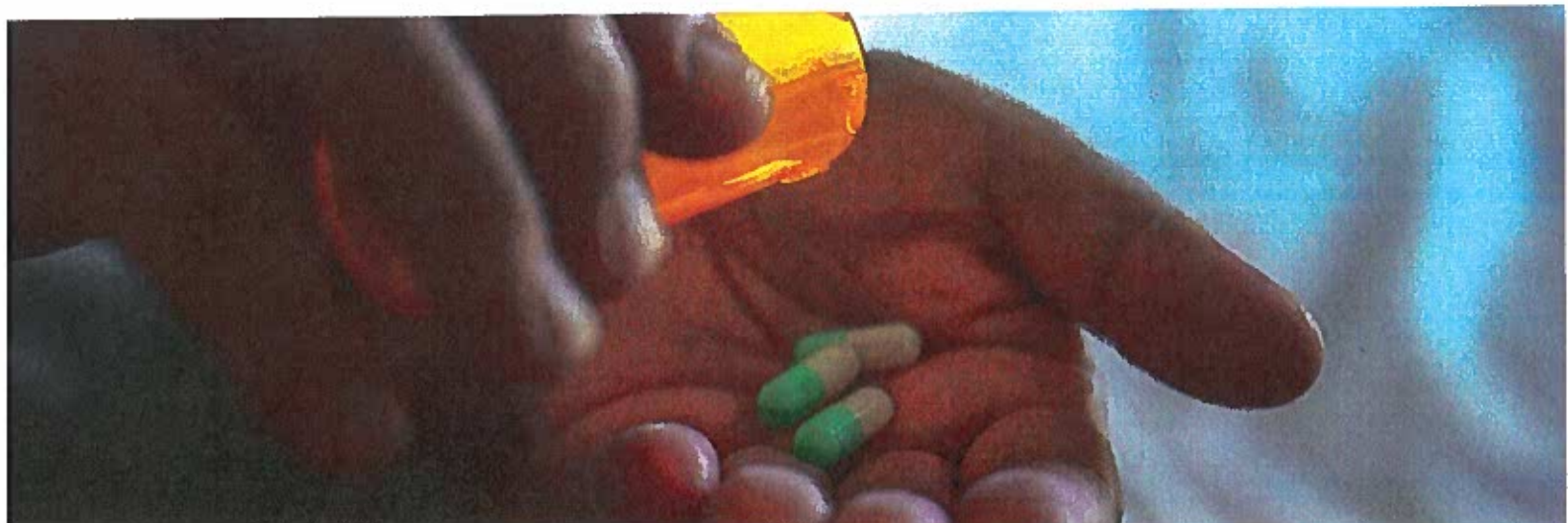
Footnote: Each pharmacy is an independent company that provides pharmaceutical services.

COVERED MEDICATIONS

The **BasicRx Formulary** included with these plans is a comprehensive list of covered generic and brand-name drugs. To view a list of covered medications, visit:

- **HSA PLANS**
bluecrossmn.com/BasicRxSmallGroupHSA2022
- **ALL OTHER PLANS**
bluecrossmn.com/BasicRxIndividualSmallGroup2021

2022 formulary lists will be posted on January 1, 2022.



Online tools and resources make it easy

EMPLOYER PORTAL

Online access makes it easy to view and manage your health plan benefits.

- Add new employees to group plans
- Review coverage for existing employees
- Cancel coverage for employees and/or dependents
- Update other insurance to assist with Coordination of Benefits
- Request or print new member ID cards
- View member benefit history
- View your bills
- Order master group contracts

SMART SPENDING

Health savings accounts (HSAs) allow employees to save for medical expenses tax-free while reducing payroll taxes for employers. Further's HSA is easy to implement and offers valuable benefits, including:

- Lower premiums with a higher-deductible health plan **FURTHER.**
- Pretax dollars to help pay for several common health care expenses
- HSA money is owned by the employee
- Convenient access to HSA account online or with the Further mobile app

Visit hellofurther.com for more information.

EASY ACCESS FOR EMPLOYEES

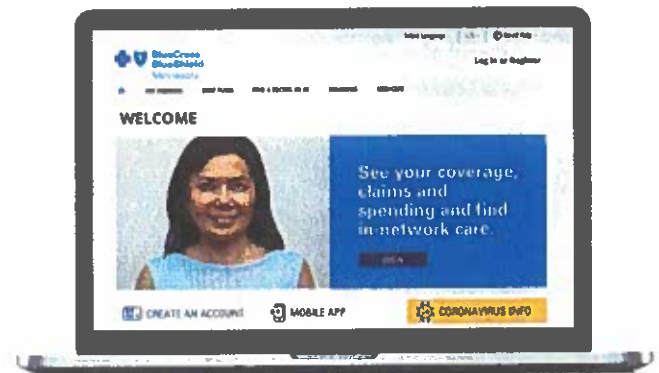
With one Blue Cross account, members have two options for accessing important plan information 24 hours a day, seven days a week. The same log-in information gives employees access to bluecrossmnonline.com online or on the go:

Bluecrossmnonline.com:

- Find health care providers with the Find a Doctor online tool
- View claims and Explanations of Benefits (EOBs) for medical, dental and vision services
- Manage Further medical spending accounts
- Send secure emails to customer service
- View, print, email or order member ID cards
- Access health and wellbeing benefits

BlueCrossMN Mobile:

- View deductible and out-of-pocket spending totals
- Access a digital member ID card
- Search for in-network doctors and care nearby
- Track claim status
- Drug Cost Estimator tool



Mil Life Insurance, Incorporated, d b a Further, is an independent company providing account administration services.

Health and wellbeing resources

A NEW WAY TO DO HEALTH

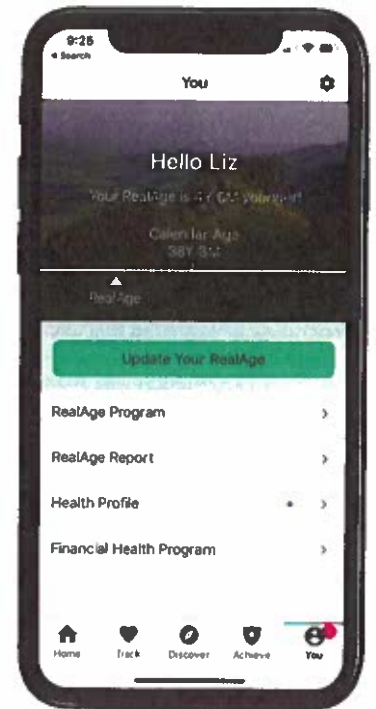
Sharecare is a digital health solution that helps employees manage all of their health from a smartphone or computer. It all begins with the RealAge® test.

RealAge is how old your body thinks it is compared to a calendar age. Once members register for Sharecare, a quick test reveals their RealAge along with tips to help lower it.



Resources include:

- A dynamic health profile with health history and RealAge results
- Daily tracking to measure progress toward health goals
- Highly personalized health and wellbeing content
- Challenges and incentives to stay motivated
- AskMD® symptom checker with COVID-19 consultation to help identify risk, symptoms and action steps



GETTING STARTED IS EASY:

1. Visit bluecrossmn.sharecare.com
2. Take the RealAge test
3. Download the mobile app

RealAge® and AskMD® are registered marks of Sharecare, an independent company providing a health and wellness engagement platform. Offerings subject to change.



CARE OPTIONS

A spectrum of solutions that meet individualized needs for care.

Online care

Board-certified doctors, psychiatrists and psychologists from Doctor On Demand® treat many common conditions through a smartphone, tablet or computer.

Online behavioral health therapy

Learn to Live is an online cognitive behavioral therapy program for people concerned about substance use, stress, insomnia, depression or social anxiety.

DECISION TOOLS

Tools to research treatment options and compare costs for more informed choices about care.

Find a Doctor tool

Online tool compares doctors and hospitals based on industry-accepted quality and performance measures as well as estimated costs for services. This includes providers recognized by our National Center of Excellence program, Blue Distinction®.

SUPPORT RESOURCES

From lowering stress to managing weight or a chronic condition, these options offer employees the support they need.

VIRTUAL SUPPORT

Online health and wellbeing platform

Sharecare is an interactive engagement platform that allows members to track core health factors to improve their RealAge. Includes personalized content, condition-specific decision support tools and a dynamic health profile to store health data.

Health assessment

Provides members with their RealAge based on health and lifestyle habits versus a chronological age. RealAge provides a simple and intuitive understanding of their health along with personalized recommendations on how to lower their number.

PERSONALIZED SUPPORT

Case management

Support from a clinical case manager for managing a chronic or serious health condition. Includes education, reinforcing treatment plans and information about available community resources.

Palliative care

Supportive care for members in the advanced stages of a serious illness. Livio addresses the physical, cognitive, emotional, social, and spiritual needs that often come with a serious illness. Not available for HSA plans.

Quitting tobacco support

Personalized guidance for developing a quit plan and ongoing support from a wellness coach.

Integrated kidney care

Support for managing chronic and end-stage kidney disease. VillageHealth helps manage kidney care to maintain health and support overall quality of life.

REWARDS AND DISCOUNTS

Fitness incentive

Encourages regular physical activity by providing an incentive for meeting minimum participation requirements.

Wellness discount marketplace

Blue365® provides discounts on local and national products and services that complement overall wellness.

Each health care provider is an independent contractor and is not our agent. It is up to the member to confirm provider participation in their network prior to receiving services.

Doctor On Demand® is an independent company providing telehealth services.

Learn to Live, Inc. is an independent company offering online tools and programs for behavioral health support.

On-Site Professional Management, LLC, d.b.a. Livio Health is an independent company providing tailored medical care.

VillageHealth is a program of DaVita Integrated Kidney Care, a division of DaVita Kidney Care, an independent company. VillageHealth offers supportive and coordination of care services for kidney disease.

Blue Distinction Centers (BDCs) met overall quality measures for patient safety and outcomes, developed with input from the medical community. Designation as a BDC means these facilities' overall experience and aggregate data met objective criteria established in collaboration with expert clinicians' and leading professional organizations' recommendations. Individual outcomes may vary.

Blue365® is a registered mark of the Blue Cross and Blue Shield Association, an association of independent Blue Cross and/or Blue Shield plans.

Low-cost options to enhance your benefits package

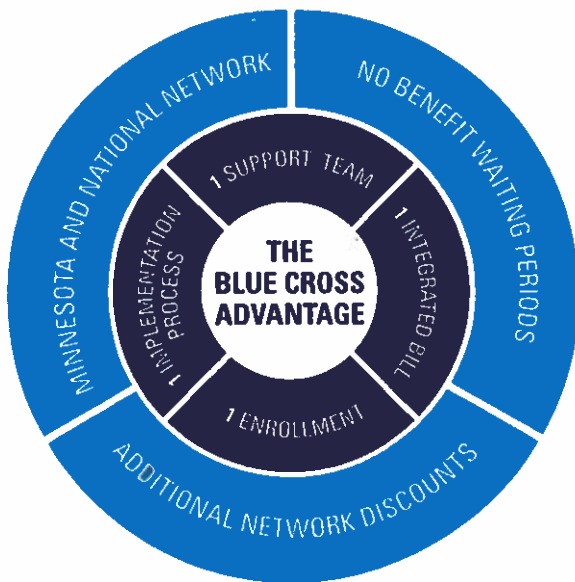
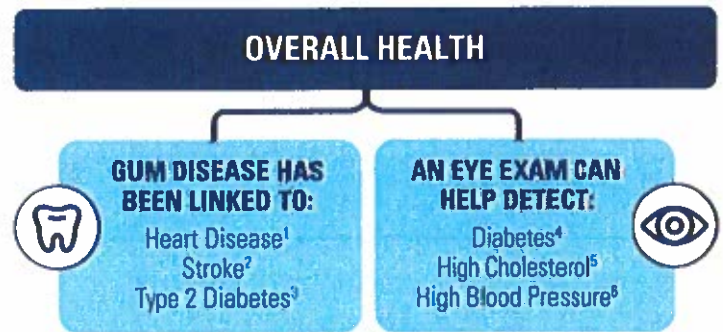
Adding low-cost dental and vision coverage not only offers a more comprehensive employee benefits package, but a single carrier reduces paperwork — saving time administering plans.

BLUE CROSS MAKES IT EASY

Offer a dental or vision plan with a Blue Cross medical plan and you'll enjoy one seamless experience. With excellent customer service, prompt claims processing and optional e-billing, Blue Cross Dental and Vision plans are a smart choice.

AN ESSENTIAL PART OF OVERALL HEALTH

With important preventive benefits like annual eye exams and regular dental checkups, Blue Cross Dental and Vision plans can help protect the overall health of your employees. These visits can help find health problems early when they are less costly to treat.



Attract top talent

88% OF JOB SEEKERS would consider choosing a lower-paying job if it had better health, dental and vision insurance.⁷

All health, dental and vision plans can also be purchased as stand-alone products.

For more information, visit bluecrossmn.com/dental and bluecrossmn.com/visionplans.

^{1,2}American Heart Association, 2017.

³American Diabetes Association, 2017.

⁴American Diabetes Association, 2016.

⁵Centers for Disease Control and Prevention, 2015.

⁶Centers for Disease Control and Prevention, 2016.

⁷Harvard Business Review, 2017.

Blue Cross Dental plans

Blue Cross Dental plans include preventive checkups and cleanings, so your employees can achieve and maintain good oral health.



There is no benefit waiting period. Employees can begin using their plan on the first day of the effective date.

A CHOICE OF PLANS

Freedom Enhanced Plans MOST POPULAR

Coverage for a broad range of services and equal coverage levels for dentists that are in network or out of network.

Preferred Plans

Drives savings for both members and employers by encouraging members to see a network dentist.

Value Plan

Provides full coverage for important preventive and diagnostic procedures as well as coverage for fillings and other basic services.

A LARGE AND GROWING NETWORK

Blue Cross Dental plans feature one of the nation's largest networks — the United Concordia Advantage Plus AXS network.

View a list of more than 2,400 dentists in the network at bluecrossmn.com/findadentist.

	FREEDOM
	Enhanced
Plan benefits	Equal coinsurance in and out of network ¹
Calendar year deductible options: Deductible does not apply to preventive and diagnostic services, services covered at 100%, or orthodontia, when applicable	Individual/Family: \$50/\$150
Annual maximum per member	\$1,000, \$1,500 or \$2,000
Optional orthodontic lifetime maximum:** Dependent children to age 19 or dependent children and adult coverage	\$1,500 ¹
OTHER SERVICES	
Preventive Incentive	Available ²
PREVENTIVE AND DIAGNOSTIC	
Exams and cleanings	100%
Fluoride treatments	100%
X-rays (bitewing and full mouth)	100%
Sealants	100%
BASIC RESTORATIVE	
Amalgam (silver) and composite (white) fillings	80%
Surgical/nonsurgical periodontics: Includes treatment of gum disease	80%
Endodontics: Includes root canal	80%
Simple extractions	80%
Complex oral surgery	80%
General anesthesia	80%
Repairs: Includes bridges and dentures	80%
MAJOR	
Inlays, onlays, crowns: Every 5 years for the same tooth	50%
Implants – Optional**	50% ³
Prosthetics: Includes bridges and dentures	50%
TMD (temporomandibular disorder)	50%
ORTHODONTICS – Optional¹	
Diagnostic, active, retention, treatment	50%

¹Orthodontic coverage is shown as an option with the \$1,500 annual maximum plans.

²Preventive Incentive is shown as an option with the Freedom Enhanced \$2,000 annual maximum plan.

³Dental Implant Coverage is shown as an option with the Freedom Enhanced \$1,500 annual maximum plan.

⁴When you receive services from nonparticipating providers, you are responsible for the difference between the allowed amount and the billed charge.

⁵Immediate coverage available for groups with 25 or more enrolled. Groups of 10 or more enrolled are eligible with proof of previous orthodontic coverage. Dependent children to age 19. Plans with orthodontic benefits are available to groups of 10 to 24 enrolling subscribers who did not have previous orthodontic coverage after 12 months of Blue Cross Dental plan coverage.

Consult our online provider directory at bluecrossmn.com/findadentist to search for a dentist. Dentists with a "\$ave!" symbol next to their name accept allowances for services not covered by the benefit plan, including services rendered after the annual maximum has been exceeded, not available in all areas.

These plans provide dental coverage only. The dental plan's benefit booklet will contain more details on standard plan exclusions and frequency limitations.

Blue Cross Dental plans include coverage for certain pediatric dental services. In the event of a discrepancy, the benefit booklet will supersede this summary. This plan is not exchange-certified and does not qualify as the pediatric dental essential health benefit under the Affordable Care Act.

United Concordia Companies, Inc. is an independent company providing dental benefit management services and access to the Advantage Plus AXS network.

Each provider in the network is an independent contractor and is not our agent. If you receive services from a nonparticipating provider, you will be responsible for the difference between what Blue Cross will reimburse and what the provider bills.

Blue Cross Vision plans

A CHOICE OF PLANS

Exam and eyewear —
Value Standard/Premier
Enhanced plans



Eyewear-only options —
Value Enhanced/Premier
Enhanced plans

A LARGE AND GROWING NETWORK

Our vision plans feature the large national Davis Vision Network. Visit bluecrossmn.com/findaneyedoctor to see a list of eye care professionals in the network.



TOP OPTICAL RETAILERS PARTICIPATE
including Visionworks, Costco, Walmart and Sam's Club¹

RETAIL LOCATIONS

- Target Optical
- JC Penney Optical
- Pearle Vision Optical
- America's Best
- Shopko Optical

ONLINE PROVIDERS

- 1800Contacts.com
- glasses.com
- befitting.com

Traditional LASIK discounts of up to 50 percent⁴.

¹Davis Vision Exclusive Collection available at most independent providers and private practice locations. Collection is subject to change.

²Additional discount not available at Costco, Walmart, Sam's Club or online vision retailers or providers.

³Retail partners of Davis Vision.

⁴Laser vision correction services administered by QualSight, LLC[®]. Terms and savings are subject to change. QualSight is an independent company that does not offer Blue Cross products or services. QualSight is solely responsible for its products and services.

⁵Available at most participating independent provider offices.

⁶Available in participating retail locations.

These plans provide vision coverage only. The vision plan's benefit booklet will contain more details on standard plan exclusions and frequency limitations. In the event of a discrepancy, the benefit booklet will supersede this summary.

Davis Vision is an independent company providing vision benefit management services and access to their network. Each vision provider is an independent contractor and not our agent. It is up to the member to confirm provider participation in their network prior to receiving services.

EXAM AND EYEWEAR

Value Standard

Option 1

Option 2

In-network benefit

EYE EXAM – 1 exam every 12 months

Eye exam

- Includes dilation when recommended by eye care professional

100% after \$10 copay

PRESCRIPTION GLASSES – Benefit available for eyeglass lenses or contact lenses once every 12 months

Lenses

- Single vision, lined bifocal, trifocal, lenticular

100% after \$25 copay

Frames

1 every 12 months

1 every 24 months

Davis Vision Exclusive Collection¹

- Fashion level
- Designer level
- Premier level

100%; no copay
100%; no copay
100%; \$25 copay

Non-Davis Vision Exclusive Collection

- Visionworks stores

No copay; plan pays up to \$180 plus 20% of remaining costs²
No copay; plan pays up to \$130 plus 20% discount on remaining costs²

- Frames available from other participating retailers

EYEGLASS ENHANCEMENTS

- Tinting of plastic lenses
- Scratch-resistant coating
- Polycarbonate lenses
 - Dependent children, monocular patients and those with a prescription of +/- 6.00 diopters or greater
 - Adults
- Ultraviolet coating
- Blue light filtering
- Antireflective coating

Member pays \$0
Standard: \$0 / Premium: \$30

Member pays \$0

Member pays \$30
Member pays \$12
Member pays \$15

Standard: \$35 / Premium: \$48 /
Ultra: \$60 / Ultimate: \$85
Standard: \$50 / Premium: \$90 /
Ultra: \$140 / Ultimate: \$175

Member pays \$55 / \$120
Member pays \$75
Member pays \$65

Single vision: \$20 / Multifocus vision: \$40

- Progressive lenses

- High-index lenses
- Polarized lenses
- Plastic photochromic lenses
- Scratch protection plan

CONTACT LENS – Benefit available for eyeglass lenses or contact lenses once every 12 months

Collection contact lenses¹

- Disposable
- Non-disposable
- Evaluation, fitting and follow-up care

up to 4 boxes
up to 2 boxes

100% after \$25 copay

Non-collection contact lens allowance⁶

Plan pays up to \$130 plus 15% of remaining costs²

- Evaluation, fitting and follow-up care for standard lenses

100% after \$25 copay

- Evaluation, fitting and follow-up care for specialty lenses

\$25 copay; after copay, plan pays up to \$60 plus 15% discount on remaining costs²

Visually required contact lenses (preauthorization required)

- Materials

100%

- Evaluation, fitting and follow-up care

100%



Questions? We're here to help.

Get personalized help finding the health plan that best fits your business. It's easy with Blue Cross and Blue Plus:

- Get more information at bluecrossmn.com
- Talk with an agent. You can find an agent at bluecrossmn.com/agentfinder.
- Call us at 1-877-293-7035 (TTY 711)

WORDS TO KNOW

Deductible The annual amount paid toward eligible health care services each year before the health plan begins to pay.

- ***Deductible – Embedded***

Each individual in the family pays all costs from providers up to the individual deductible amount before the plan begins to pay, with a maximum combined deductible for the family at the family deductible amount.

- ***Deductible – Non-Embedded***

The family pays all costs from providers up to the family deductible amount before the plan begins to pay. The single deductible applies to single coverage only.

Copay A payment, usually a fixed amount, made on a per-service or per-prescription basis.

Coinsurance The percentage of covered health care paid for after reaching the plan's annual deductible. Example: 20%/80% means a member would pay 20 percent and the plan pays 80 percent of the allowed amount.

Formulary A list of drugs covered by the plan. Formularies are approved by the federal government and have different tiers of drugs that are covered.

Out-of-pocket maximum The most a member will pay each year toward allowed health care and prescription drug costs. Once the out-of-pocket maximum is reached, the health plan pays 100 percent until the end of the calendar or benefit year.

- ***Out-of-pocket maximum – Embedded***

Each individual in the family only pays any applicable cost sharing up to the individual out-of-pocket maximum, and the entire family only pays any applicable cost sharing up to the family out-of-pocket maximum.

- ***Out-of-pocket maximum – Non-Embedded***

The family pays all applicable cost sharing up to the family out-of-pocket maximum. The single out-of-pocket maximum applies to single coverage only.

Health reimbursement arrangement (HRA)

A financial reimbursement plan funded by the employer. The funds can be used to reimburse out-of-pocket medical expenses, such as deductibles, coinsurance, copays and pharmacy expenses.

Health savings account (HSA)

An account belonging to each employee that works like a bank account with tax advantages. It can be used to cover deductibles, coinsurance, copays and certain noncovered services.

2022 NOTICE TO SMALL GROUPS

In accordance with state and federal small group disclosure requirements, Blue Cross and Blue Shield of Minnesota and Blue Plus (Blue Cross) is required to advise the Employer/Group of the following general guidelines for coverage issued by Blue Cross to accounts covering small employers:

- Blue Cross may change premium rates after the Employer/Group is enrolled for changes in a status (such as changes to eligibility, waiting periods or census) and on an annual renewal date
- Small group contracts Blue Cross issues are guaranteed renewable on an annual basis, except for the following reasons:
 - Nonpayment of the required premium
 - Fraud or intentional misrepresentation with respect to eligibility for coverage or any other material fact
 - If participation in this plan during the preceding plan/calendar year declines to less than 75 percent of eligible employees who have not waived coverage due to other group coverage
 - If the Employer/Group offers coverage to employees through another carrier in addition to this coverage through Blue Cross and does not meet participation requirements for this coverage
 - If the Employer/Group fails to contribute at least 50 percent of the cost of the plan for this plan's coverage
- If Employer/Group ceases to qualify as a small employer as defined in applicable federal and/or Minnesota state law
- If Blue Cross ceases to do business in the market
- If the Employer/Group is reduced to sole proprietor only with no eligible employee enrolled for a period of 12 consecutive months
- If the Employer/Group moves its headquarters and/or a substantial portion of its business operations outside of Minnesota
- If the Employer/Group fails to complete and return information required by Blue Cross in connection with the annual renewal process, including any audit
- If the Employer/Group fails to provide Blue Cross with the information required pursuant to Minnesota Statutes, section 62L.07
- Under all plans, the best benefits are available when using network providers. If members seek care from out-of-network providers, they may incur greater out-of-pocket expense or no coverage.

bluecrossmn.com

Better together

You + Blue   MN

Blue Cross[®] and Blue Shield[®] of Minnesota and Blue Plus[®] are nonprofit independent licensees of the Blue Cross and Blue Shield Association.

1400959100 (12/21)

12C

October 18, 2021

Peggy Clayton,
20876 Wendigo Park Road
Grand Rapids, MN 55043

Hello Peggy,

Enclosed is a 'Petition for a Cartway'. I have attempted to get an easement from David Hyland since June 2018 without success. I have contacted him by mail six times and in person two times. He has never indicated a willingness to even consider granting an easement. When I mentioned the last resort of going to the township for a cartway in September 2020, he threatened to sell his land to Casper Construction. Casper Construction apparently contacted David in late 2020 about purchasing his land, but he did not get back to them with his asking price. I believe Casper Construction made another attempt to discuss a land purchase with David in September 2021, but no agreement has been reached as far as I know. If they were to purchase the land, Casper Construction would be willing to negotiate an easement. Since I have been dealing with this issue for three years and David Hyland is the current owner of the property over which I need access, I have decided to file this petition for cartway.

Donald Mornes

Don Mornes
98 Quality Ave S
Lakeland, MN 55043
651-492-4945

RECEIVED
OCT 22 2021

**PETITION FOR A CARTWAY
TO ACCESS LANDLOCKED PROPERTY**

To the Town Board of Harris Township, Itasca County, Minnesota:

The undersigned are owners of a tract of land in Harris Township, Itasca County, more particularly described as follows:

Township 54N Range 25W Section 2 – NE-SW
Parcel Number 19-002-3100

Said tract of land either: *(check one)*

- contains at least five acres of land and has no established access to it except over a navigable waterway, over the lands of others, or whose only access is less than two rods wide; or
- contains between two and five acres, was a separate parcel of record as of January 1, 1998, and has no established access to it except over the lands of others.

As the owners of the above described landlocked tract of land we hereby petition said town board to establish a cartway pursuant to Minn. Stat. § 164.08, subd. 2 at a width of 2 rods (at least two-rods) across the following described properties:

<u>Owners</u>	<u>Property Description</u>
<u>David W. Hyland</u>	<u>Township 54N Range 25W Section 2-SE SW</u>
	<u>Parcel Number 19-002-3400</u>

at the following described location:

A two-rod cartway on the west side of parcel # 19-002-3400 starting at the northwest corner of parcel # 19-002-3400 and ending at the southwest corner of parcel # 19-002-3400.

The purpose and necessity for this petition is to seek the establishment of a legal access that is at least 33 feet wide to a tract of property that is landlocked. Other attempts to secure a permanent access to the property have been unsuccessful. In order to make use of the property and increase its value, we ask the town to establish a cartway connecting the tract of land to a public road.

We understand and agree that as the petitioners we are responsible for: (1) paying all costs associated with the establishment of the cartway which may include, but is not limited to, the town board's attorney fees, hearing costs, surveying fees, appraiser fees, compensation to the owners of the property over which the cartway is established for the taking of their property, administrative costs, court and defense costs if an appeal is brought, and any other costs legitimately associated with the cartway establishment; (2) constructing the cartway; and (3) maintaining the cartway.

Dated this 18th day of October, 2021.

Donald H. Mornes
Petitioner Signature

Donald H Mornes
Petitioner Printed Name

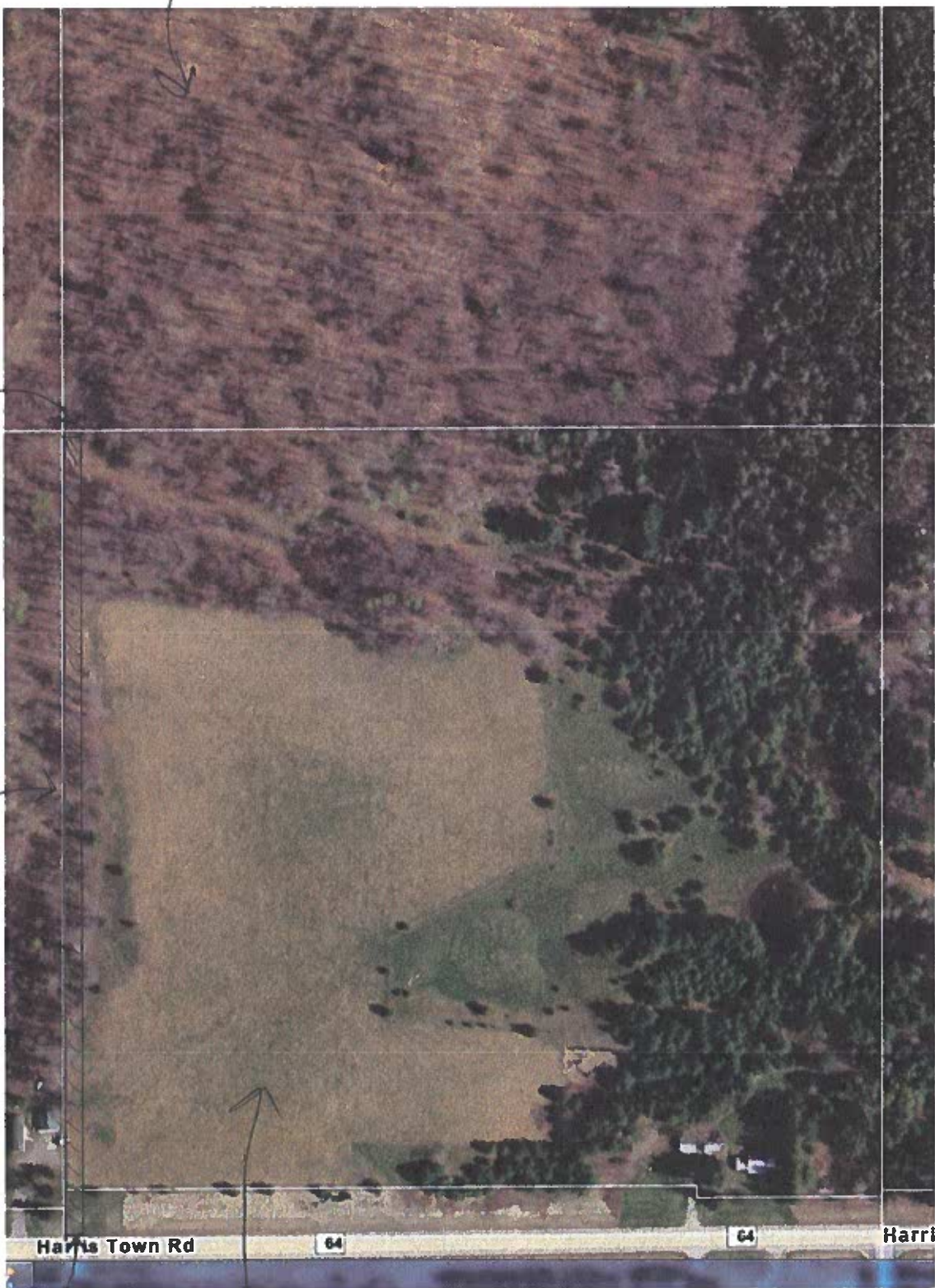
Mailing Address: 98 Quality Ave S
Lakeland MN 55043

Leslie L Mornes
Petitioner Signature

Leslie L Mornes
Petitioner Printed Name

Mailing Address: 98 Quality Ave S
Lakeland MN 55043

Parcel 19-002-3100



Cartway

Cartway

Cartway

Parcel # 19-002-3400

Harris Town Rd

64

64

Harris

Payment Request - Sexton

Harris Township

Itasca County

Name: Terri Friesen

13B

10/9/2021 to 10/22/2021

Date	Description	# Hours	Rate	Amount
10/9/2021	T/C Rowe & text to Derrick for funeral	0.5	\$14.00	\$7.00
10/9/2021	follow up v/m re: cremation burial (Wahlsdorf)	0.25	\$14.00	\$3.50
10/9/2021	follow up w/m re: cremation burial (Kleffman)	0.25	\$14.00	\$3.50
10/10/2021	p/c w/ Rowe about Monday burial. Follow up w/ Derrick	0.5	\$14.00	\$7.00
10/11/2021	meet w/ family at cemetery to look at plot sec 1 (Cindy)	0.75	\$14.00	\$10.50
10/11/2021	monument co w/ questions	0.25	\$14.00	\$3.50
10/12/2021	follow up with Wahlsdorf burial	0.25	\$14.00	\$3.50
10/13/2021	meet Wahlsdorf at Rowes for check & disposition paper	0.5	\$14.00	\$7.00
10/13/2021	p/c follow up with plot info to purchase (Doty)	0.25	\$14.00	\$3.50
10/14/2021	p/c & email follow up (with photos) for plot purchase (Joann)	0.5	\$14.00	\$7.00
10/18/2021	conversation w/ St Joes re: options for parishioner	0.5	\$14.00	\$7.00
10/19/2021	t/c re: purchase of plot, look up requested info, call back	0.5	\$14.00	\$7.00
10/20/2021	Organize and double check past 6 mos burials & plots sold	1.5	\$14.00	\$21.00
10/21/2021	Meet with Derrick, T/C with Peg re: DEEDs	1	\$14.00	\$14.00
10/22/2021	Copy and mail completed DEEDs, follow up on missing DEEDs	1.25	\$14.00	\$17.50
TOTALS		8.75	\$14.00	\$122.50
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.

10/22/2021 Terri Friesen

Signature

Terri Friesen

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

Itasca County

10/9/2021 - 10/22/2021

Date	Description	# Hours	Rate	Amount
KM/Cleaning				\$0.00
10/9/2021	tidy up after rental and KM	0.5	\$14.00	\$7.00
10/14/2021	KM	0.25	\$14.00	\$3.50
10/15/2021	KM, tidy up, put hose away for winter	0.5	\$14.00	\$7.00
10/18/2021	clean up after rental, take garbage to service center	0.5	\$14.00	\$7.00
10/20/2021	KM	0.25	\$14.00	\$3.50
10/20/2021	tidy up, laundry	2	\$14.00	\$28.00
				\$0.00
				\$0.00
Text/Calls				\$0.00
10/9/2021	rental question	0.25	\$14.00	\$3.50
10/12/2021	Beth - calendar update	0.25	\$14.00	\$3.50
10/13/2021	set up rental - fly away club	0.25	\$14.00	\$3.50
10/16/2021	set up rental for Nov	0.25	\$14.00	\$3.50
10/16/2021	rental question	0.25	\$14.00	\$3.50
10/20/2021	Tidy up, laundry	2	\$14.00	\$28.00
10/20/2021	copy docs for clerk, copy & staple Hall Lease forms	0.5	\$14.00	\$7.00
10/21/2021	timesheets,paperwork	0.5	\$14.00	\$7.00
	TOTALS	8.25	\$14.00	\$115.50
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.

10/22/2021 Terri Friesen

Signature

Terri Friesen

**Harris Township
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
11-Oct	0.5		1	5.5	1		8
12-Oct			1.5	1	4.5	1	8
13-Oct		1	0.5		6.5		8
14-Oct	0.5		2.5		5		8
15-Oct		4.5	1.5		1	1	8
18-Oct	0.5			2	5.5		8
19-Oct					7.5	0.5	8
20-Oct					8		8
21-Oct		1	1	0.5	5.5		8
22-Oct				6	1	1	8
							0
	1.5	6.5	8	15	45.5	3.5	80
							0
	1.9%	8.1%	10.0%	18.8%	56.9%	4.4%	1
							0
							0
							0
							0
							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

10/22/2021

Signature

Date

Payment Request - Clerk

Harris Township
Itasca County

Name: Beth Riendeau

			\$19.00	
Date	Description	# Hours	Rate	Amount
10/10/2021	agenda, email	2		\$38.00
10/11/2021	email	0.25		\$4.75
10/12/2021	email	0.25		\$4.75
10/13/2021	email, board meeting	3.25		\$61.75
10/14/2021	email	0.25		\$4.75
10/15/2021	email, postings, mail	0.75		\$14.25
10/16/2021	email	0.25		\$4.75
10/17/2021	email	0.25		\$4.75
10/18/2021	email	0.25		\$4.75
10/19/2021	email	0.25		\$4.75
10/20/2021	email board, email	0.25		\$4.75
10/21/2021	agenda, email	1.25		\$23.75
10/22/2021	mail, email, agenda	0.75		\$14.25
TOTALS		10	\$19.00	\$190.00
Reimbursements:				
	Description:	miles	rate	Amount
Oct-21	mail 10/15/21	8.60	\$0.56	\$4.82
Oct-21	bank 10/15/21	4.80	\$0.56	\$2.69
Oct-21	mail 10/22/21	8.60	\$0.56	\$4.82
Oct-21	mail 10/23/21	8.60	\$0.56	\$4.82
			\$0.56	\$0.00
			\$0.56	\$0.00
			\$0.56	\$0.00
<i>Total reimbursements requested:</i>				\$17.14

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.

Beth Riendeau

Signature

Beth Riendeau

10-23-21

Date



ADVERTISING STATEMENT/INVOICE

MINNESOTA LLC

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

1 Billing Period 09/2021		2 Advertiser/Client Name HARRIS TOWNSHIP	
23 Total Amount Due 161.50		*Unapplied Amount	3 Terms of Payment
21 Current Net Amount Due 161.50	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 09/30/21	6 Billed Account Number 3017010 Gabby.	7 Advertiser/Client Number 3017010

8 Billed Account Name and Address HARRIS TOWNSHIP HARRIS SERVICE CTR/TREASURER 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744	9 Remittance Address REMIT PAYMENT TO: APG Media of MN, LLC Regional Accounting Office PO Box 410 Ashland, WI 54806
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GO GREEN-Sign up for E-Statements, send an e-mail to AR@adamspg.com.
 For advertising questions, contact your local newspaper listed above. For billing/payments, e-mail AR@adamspg.com or call 715-858-7330.

Please Return Upper Portion With Payment

10 Date	11 Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
09/29/21	434913 RPCI	FLOWER REMOVAL GRHR	2X 3.00 6.00	2 11.60	161.50	161.50

RECEIVED
10-15-21

Statement of Account - Aging of Past Due Amounts

Due date: 10/15/21

21 Current Net Amount Due 161.50	22 30 Days 0.00	60 Days 0.00	Over 90 Days 0.00	*Unapplied Amount	23 Total Amount Due 161.50
--------------------------------------	---------------------	-----------------	----------------------	-------------------	--------------------------------

APG Media of MN

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 09213017010	25 Billing Period 09/2021	Advertiser Information		2 Advertiser/Client Name HARRIS TOWNSHIP
6 Billed Account Number 3017010	7 Advertiser/Client Number 3017010			

BARGEN

INCORPORATED

INVOICE

Invoice

221452

606 County Road 1
 Phone (507) 427-2924
 Mountain Lake, MN 56159

Invoice Date:
 Oct 15, 2021

Bill To:

Harris Township
 17990 Wendigo Road
 Grand Rapids, MN 55744

Ship to:

Harris Township
 17990 Wendigo Road
 Grand Rapids, MN 55744

Customer ID	Customer PO	Payment Terms	
harrtowns		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VanDyJA	Courier		11/14/21

Quantity	Description	Unit Price	Amount
	Crack Repair on the following Streets		
	Field Crest		640.00
	East Harris Rd		6,000.00
	Westwood Rd		1,800.00
	Westwood Lane		1,560.00
	Alicia Place		1,620.00
	Katheryn		792.00
	Lakeview Drive		1,080.00
	Harbor Heights		1,152.00
	Woodland Park Drive		2,100.00
	Melody Rd		1,380.00
	Pine Landing		2,916.00
	Robinson Rd		1,600.00
	Gary Drive		2,520.00
	Mishawaka Rd		4,860.00
	Apache Drive		432.00
	Chippewa Drive (center line cracks)		1,600.00
	Isle View Rd		1,152.00

Subtotal	33,204.00
Sales Tax	
Total Invoice Amount	33,204.00
Payment/Credit Applied	
TOTAL	33,204.00

Check/Credit Memo No:

ITASCA COUNTY TRANSPORTATION DEPARTMENT

123 NE 4TH STREET
GRAND RAPIDS, MN 55744

(218) 327-2853

Bill To:

0170 Harris Township
Attn: Treasurer
20876 Wendigo Park Road
Grand Rapids MN 55744-

Statement:

1223

Date 10/1/2021

Page 1 of 1

Previous Balance

\$0.00

Date	Description	Uom	Units	Rate	Amount	Taxable?
Current Charges						
09/27/2021	Nov-Dec 2020 Salt Applied	LBS	67006.00	0.0700	\$4,690.42	
09/28/2021	Nov-Dec 2020 Salt / Sand Applied	LBS	7115.00	0.0400	\$284.60	

05-320-5945; 86-5521

Amount Due This Billing: \$4,975.02

Total Charges

\$4,975.02

Balance Due

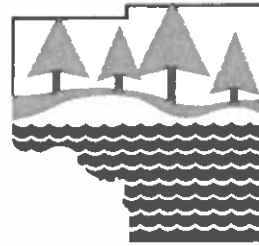
\$4,975.02

RECEIVED
10-15-21

ITASCA COUNTY

Transportation Department

123 NE 4th Street
Grand Rapids, MN 55744-2600
Office (218) 327-2853 Fax (218) 327-0688



10/4/21

In an effort to more accurately invoice for Salt and Salt / Sand we have changed our billing methods:

The dating will be based on Calendar Year, not Season. The attached invoice is to finish out the 2020 year. You have been invoiced for Jan-March 2020 on a previous invoice, along with Nov-Dec 2019. Moving forward we are transitioning to a calendar year invoice. You will be billed for all of 2021 Salt and Salt / Sand sometime next Spring.

The unit of measurement for invoicing will be in Pounds instead of Cubic Yards. This unit corresponds more accurately with our internal measurements.

We hope this change results in more precise billing for these materials.

Feel free to contact me with any questions you have regarding your invoice.

Thank you,

Brandy Hanson

Accounting Technician

Itasca County Transportation Department

123 4th Street NE

Grand Rapids MN 55744

Phone: 218-327-2853

Fax: 218-327-0688

brandy.hanson@co.itasca.mn.us



Invoice

Invoice Number: 413287

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



BILL TO:

Attn: Accounts Payable
Harris Township
20876 Wendigo Park Rd
Grand Rapids MN 55744

Pay This Amount	\$8,740.00
Due Date	10-NOV-21
Invoice Date	11-OCT-21
Bill Through Date	30-SEP-21
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	162071

REMIT PAYMENT TO:

Short Elliott Hendrickson, Inc.
PO Box 64780
Saint Paul, MN 55164-0780

Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

Project #	Project Name	Project Description
162071	HARRT Sunny Beach Road	Sunny Beach Road

Notes:

Service is for the continued design on the plan set for the SBR project.

Thank you.

CC:

harristownshipclerk@gmail.com
harristownshiptreasurer@gmail.com

Task: 1.0 - Design & Bidding Docs

Fee

Description	Amount
(25% of \$87,400.00) less previously billed of \$13,110.00	\$8,740.00
	\$8,740.00
Task: 1.0 Total: \$8,740.00	

Invoice total \$8,740.00



Ameritas Life Insurance Corp.

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

October 6, 2020

Address Service Requested

DERRICK MARTTILA

Oct ACH

DERRICK MARTTILA 010 0943109940

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

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

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

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

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

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

10/6/2020 10:00 AM





BILL SUMMARY

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

Account 218-326-6190 658
 Billing Date Oct 13, 2021

Previous Balance	
Charges	91.48
Payment Thank you for your payment	-91.48
Balance Forward	\$0.00
New Charges	For questions, call:
New Charges	\$91.10
CenturyLink	1-800-603-6000 91.10
Total Paid Through Automatic Payment	\$91.10

Payment will be taken from your checking/savings account approximately 18 days after your bill date.
 Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business. Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant. For billing or technical questions, please call (877) 453-9407.



Account 218-326-6190 658
 Billing Date Oct 13, 2021

MONTHLY SERVICE-OCT 13 THRU NOV 12				
Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-OCT 13 THRU NOV 12			72.07
OPTIONAL SERVICES These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.				
1	CHOICE BUSINESS PRIME	PGOQT	44.00	44.00
1	Extended Area Service	EAJBE	1.58	1.58
1	3-Way Calling	ESC	6.00	6.00
1	Call Forwarding	ESM	6.00	6.00
1	Non-Listed Service	NLT	6.00	6.00
1	Last Call Return	NSQ	5.50	5.50
1	Non-Telecom Svc Surcharge	NT1	2.99	2.99
	(INCLUDES EAS CHARGES)			72.07
TOTAL MONTHLY SERVICE				\$91.10



Account 218-326-6190 658
 Billing Date Oct 13, 2021

EXTENDED AREA SERVICE

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

326-6190

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



Account 218-326-6190 658
 Billing Date Oct 13, 2021

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs.
 For additional information, visit our website at www.centurylink.com.

Description ^Δ	Amount
ACCESS RECOVERY CHARGE+++	2.50
FEDERAL ACCESS CHARGE++	5.33
FEDERAL TAX	2.34
FEDERAL UNIVERSAL SERV FUND	2.28
STATE TAX	5.65
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	0.93
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$19.03

Δ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.
 +++ This charge is a per line fee authorized by the FCC to recover carrier fees and costs of providing access to the telephone network.



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

UTILITY STATEMENT

1143034

W

ACCOUNT NUMBER 504896-104896 **ZONE** 1-043 **STATEMENT DATE** 10/08/2021
CUSTOMER NAME Harris Township Hall **ROUTE** 043
SERVICE ADDRESS Airport Rd, 21998 Grand Rapids **DUE DATE** 10/25/2021

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	19.5	11.3
Cost Per Day	\$3.42	\$2.08
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 174.35
 Check Payment 09/24/2021 (174.35)CR

Balance Forward \$0.00

Current Charges
 Electric 139.65

Total Current Charges: \$139.65

Current Account Balance: \$139.65

Amount Due \$139.65

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

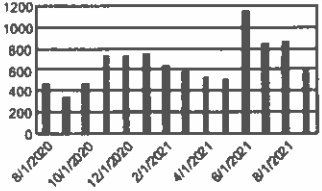
Statement Date: 10/08/2021

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

Account Number	504896-104896
Statement Number	1143034
Due Date	10/25/2021
Amount Due	\$139.65
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/25/2021

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light 250W NP	\$ 25.70
											Minnesota Sales Tax	\$ 1.77
												27.47
Electric									1.00000			
											Security Light 100W NP	\$ 8.97
											Minnesota Sales Tax	\$ 0.62
												9.59
Electric	144997	ERC-40	A	08/31/2021	09/30/2021	30	48153	48737	1.00000	584		
											Monthly Service Charge	\$ 19.75
											Energy Usage	584 kWh @ \$0.10760
											Purchased Power Adj	584 kWh @ \$0.02294
											Minnesota Sales Tax	\$95.99 @ 6.87500%
												102.59



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	

supplies
9/27/21



+fresu
How doers
get more done.

2600 S POKEGAMA AVE SO
GRAND RAPIDS, MN 55744 (218)327-9791

2834 00002 40432 09/27/21 09:57 AM
SALE CASHIER SHAUNTEL

012587791219	GLAD 4G BB <A>	
	GLAD 4G DRAWSTRING BEACH BREEZE 35CT	
	2@4.98	9.96N
071618115141	21 OZ BKF <A>	2.28N
	BAR KEEPERS FRIEND APC&POLISH 21OZ	
051131642041	PACK TAPE <A>	3.48N
	SCOTCH HVDUTY 22YDS RD 1PK	
061328381202	12 ROLL TP <A>	13.28N
	HDX ULTR SOFT BATH TISSUE 12=54	
733539001810	10T MUM <A>	
	1QUART MUM FPG	9.92N
	4@2.48	

	SUBTOTAL	38.92
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$38.92
XXXXXXXXXXXX4869	HOME DEPOT	USD\$ 38.92
		TA
AUTH CODE 027267/2020031		
Chip Read		
AID A000000004999908400304	THD PLCC CRC	

2834 09/27/21 09:57 AM



2834 02 40432 09/27/2021 2574

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 09/27/2022

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey
 User ID: H8B 83987 81155
 PASSWORD: 21477 81153

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Account Statement



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc
Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-26



Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$38.92
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$38.92

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due	\$38.92	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$38.92
Payment Due Date	11/03/21	
Amount to pay to avoid incurring finance charges	\$38.92	

Credit Limit	\$7,500
Credit Available	\$7,461
Closing Date	10/08/21
Next Closing Date	11/07/21
Days in Billing Period	31

106984



**RENT TOOLS
AND EQUIPMENT
FOR EVERY JOB.**



Visit homedepot.com/rental for more details.



Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

RECEIVED
10-15-21

NOTICE: SEE REVERSE SIDE FOR IMPORTANT

Please detach and return

This Account is issued by Citibank, N.A.

per portion for your records



P.O. Box 790411
St. Louis, MO 63179

Your Account is enrolled in AutoPay. Your next AutoPay payment of \$38.92 will be deducted from your bank account on 11/03/2021. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	November 3, 2021
New Balance	\$38.92
Past Due Amount	\$0.00
Minimum Payment Due	\$38.92

Amount Enclosed: \$

Statement Enclosed

00008731 1 G3501207 DTF 00008731



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

Print address changes on the reverse side.
Make Checks Payable to ▼

HOME DEPOT CREDIT SERVICES
DEPT 32 - 2189094869
PO BOX 70614
PHILADELPHIA, PA 19176-0614



03100 0003892 0003892 0026478 06035322189094869 0306

02057796
LOB 203 P310





Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2189094869
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct 6035 3221 8909 4869

SHIP TO:
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744 4682

Amount Due:	Trans Date:	Invoice #:
\$38.92	09/27/21	2020031
PO:		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GLAD 4G DRAWSTRING BEACH BREEZE 35CT	10043942930000400003	1.0000 EA	\$4.98	\$4.98
BAR KEEPERS FRIEND APC&POLISH 21OZ	10031612460000400004	1.0000 EA	\$2.28	\$2.28
SCOTCH HVDYDUTY 22YDS RD 1PK	00004799890000500003	1.0000 EA	\$3.48	\$3.48
GLAD 4G DRAWSTRING BEACH BREEZE 35CT	10043942930000400003	1.0000 EA	\$4.98	\$4.98
HDX ULTR SOFT BATH TISSUE 12=54	10050965540000400022	1.0000 EA	\$13.28	\$13.28
1QT MUM	00004336130000800021	1.0000 EA	\$2.48	\$2.48
1QT MUM	00004336130000800021	1.0000 EA	\$2.48	\$2.48
1QT MUM	00004336130000800021	1.0000 EA	\$2.48	\$2.48
1QT MUM	00004336130000800021	1.0000 EA	\$2.48	\$2.48
SUBTOTAL				\$38.92
TAX				\$0.00
TOTAL				\$38.92

466903





26039 Bear Ridge Drive
Cohasset, MN 55721

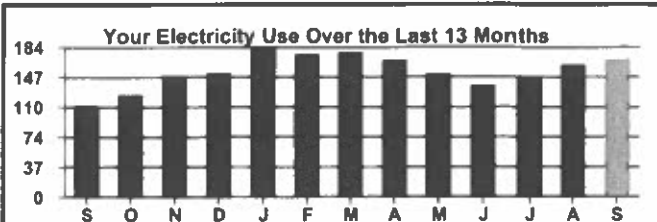
A Tri-State Energy Cooperative

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

4 201

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune-up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	63.64
PAYMENT 09/30/2021	-63.64
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20029365	10/01 -09/01	3777	3608	1		169	ENERGY CHARGE @ .113600	19.20
								SERVICE AVAILABILITY CHG:	42.00
								TOTAL CHARGES THIS STATEMENT	61.20
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/01/21									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500602100	CEMETARY		(218) 327-8759		10/11/2021	10/30/2021	61.20		

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 10/30/2021 Net Due: 61.20
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



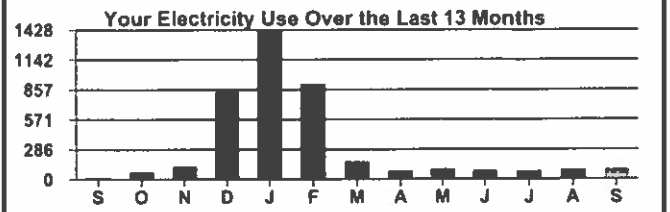
0500602100100110000061200000061204





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



Now is the time to prepare for a cold winter. Schedule a tune-up for your Dual Fuel backup system and fill your tank so it's ready during control times.

4 197

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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	54.83
PAYMENT 09/30/2021	-54.83
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION
40	20028472	10/01 -09/01	6216	6111	1		105	ENERGY CHARGE @ .113600
								SERVICE AVAILABILITY CHG:
								TOTAL CHARGES THIS STATEMENT
								11.93
								42.00
								53.93
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/01/21								
METER READ AUTOMATICALLY								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500571150	CRYSTAL		(218) 327-8759		10/11/2021	10/30/2021	53.93	

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 10/30/2021 Net Due: 53.93
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



0500571150100110000053930000053936





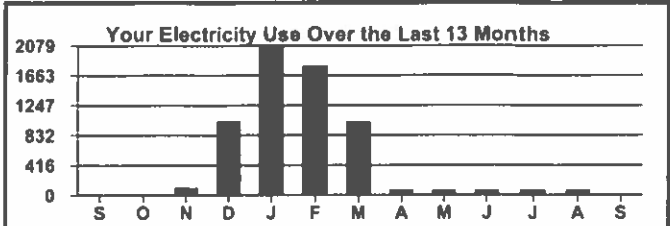
26039 Bear Ridge Drive
Cohasset, MN 55721

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

4 196

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Now is the time to prepare for a cold winter. Schedule a tune-up for your Dual Fuel backup system and fill your tank so it's ready during control times.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	66.69
PAYMENT 09/30/2021	-66.69
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER	CODE	USAGE	DESCRIPTION
40	20032435	10/01 -09/01	10656	10618	1		38	ENERGY CHARGE @ .113600
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)
TOTAL CHARGES THIS STATEMENT								60.32
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/01/21								

METER READ AUTOMATICALLY					
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	10/11/2021	10/30/2021	60.32

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 10/30/2021 Net Due: 60.32
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



0500567550100110000060320000060328



MEDIACOM™ BUSINESS

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP
Account Number 8384922380091722
Account PIN 7197
Telephone Number (218) 259-1551
For Service at 20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Account Information

This statement reflects current charges as of the date the statement was printed.

How to reach us...

Visit Us Online: www.mediacombusiness.com
Call Customer Service: 1-800-379-7412

Did you know?

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

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

Your Summary Bill from 10/18/21 through 11/17/21 See the back for details	
Previous Balance	\$359.38
Payments	-359.38
Individual Services	175.94
Amount Due	\$175.94
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
10/28/21

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633-4226, fax (845) 698-4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647-6221, fax (845) 698-4079 or email closedcaption@mediacomcc.com.

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NORP 08 10082021 NNNNNYNN 01 999449

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

October 08, 2021

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

Amount Due By Autopay	\$175.94
Amount you are enclosing:	\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009172200175943

MEDIACOM™ BUSINESS

8633 2940 NO RP 08 10082021 NNNNNYNN 01 999449

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
October 08, 2021
8384922380091722
(218) 259-1551

Your Account Details

10/08	Previous Balance	\$359.38
09/28	EFT Payment	-359.38
		\$0.00

Your Individual Services

10/18 - 11/17	Business Internet 60/5 Mbps	169.95
10/18 - 11/17	WIFI Basic Service	5.99
10/18 - 11/17	Modem	0.00
		\$175.94

Total Due By Autopay \$175.94



YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

Give your business a first line of defense against malicious threats and hackers with **Advanced Data Security** for \$15 a month.

(add-on service to Business Internet)

Save \$10 a month when you bundle Advanced Data Security with Business Wi-Fi.

Pay just \$20 a month for both services.
Call 866-566-2225 for details.

MEDIACOM™ BUSINESS

We've got your back, so you can run your business.



MEDIACOM™ BUSINESS

Account Information

This statement reflects current charges as of the date the statement was printed.

Did you know?

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

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

Statement of Service

Page 1 of 2

HARRIS TOWNSHIP
Account Number 8384922370090270
Account PIN 6660
Telephone Number (218) 259-1551
For Service at 28184 SUNNY BEACH RD
GRAND RAPIDS MN 55744- 5883

How to reach us...

Visit Us Online: www.mediacombusiness.com
Call Customer Service: 1-800-379-7412

Your Summary

Bill from 10/28/21 through 11/27/21
See the back for details

Previous Balance	\$144.05
Payments	-144.05
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	7.64
Amount Due	\$143.58
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
11/08/21

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633-4226, fax (845) 698-4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647-6221, fax (845) 698-4079 or email closedcaption@mediacomcc.com.

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 10182021 NNNNNYNN 01 999472

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

October 18, 2021

Account Number: 8384922370090270
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due By Autopay	\$143.58
Amount you are enclosing:	\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492237009027000143586

MEDIACOM™ BUSINESS

8633 2940 NO RP 18 10182021 NNNNNYMN 01 999472

HARRIS TOWNSHIP
Account Number
Telephone Number

Page 2 of 2
October 18, 2021
8384922370090270
(218) 259-1551

Your Account Details

10/18	Previous Balance	\$144.05
10/08	EFT Payment	-144.05
		\$0.00

Your Bundled Services

10/28 - 11/27	Business Internet 60/5 Mbps	90.00
10/28 - 11/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

10/28 - 11/27	WIFI Basic Service	5.99
10/28 - 11/27	Docsis Modem	0.00
10/28 - 11/27	EMTA Modem	0.00
10/28 - 11/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone

10/18	Regulatory Recovery Fee	0.68
10/18	Telephone Assistance Plan Surcharge	0.07
10/18	Minnesota E911	0.80
10/18	Federal Universal Service Fund	3.07
10/18	MN Telecommunications Access Fund	0.06
10/18	State Sales Tax	2.96
		\$7.64

Total Due By Autopay \$143.58



YOUR FRANCHISE AUTHORITY IS HARRIS TOWNSHIP 21987 AIRPORT RD, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID MN0862 PHONE NUMBER 218-326-9392

NEW

ADVANCED DATA SECURITY

In a business world where everything is connected, internet security and customer protection are everything.

Give your business a first line of defense against malicious threats and hackers with **Advanced Data Security** for \$15 a month.

(add-on service to Business Internet)

Save \$10 a month when you bundle Advanced Data Security with Business Wi-Fi.

Pay just \$20 a month for both services.
Call 866-566-2225 for details.

MEDIACOM™ BUSINESS

We've got your back, so you can run your business.



MEDIACOM™ BUSINESS

Statement of Service

Page 1 of 2

HARRIS TOWN HALL

October 14, 2021

Account Number

8384922380090856

Account PIN

9836

Telephone Number

(218) 398-0617

For Service at

21998 AIRPORT RD

GRAND RAPIDS MN 55744- 4852

Account Information

This statement reflects current charges as of the date the statement was printed.

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Did you know?

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

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

Your Summary Bill from 10/24/21 through 11/23/21 See the back for details

Previous Balance	\$222.61
Payments	-222.61
Bundled Services	201.90
Individual Services	5.99
Taxes and Fees	14.25
Amount Due	\$222.14
Amount Due By	Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
11/04/21

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633-4226, fax (845) 698-4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647-6221, fax (845) 698-4079 or email closedcaption@mediacomcc.com.

MEDIACOM™ BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 14 10142021 NNNNNYNN 01 999492

HARRIS TOWN HALL
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

October 14, 2021

Account Number:

8384922380090856

HARRIS TOWN HALL

20876 WENDIGO PARK RD

GRAND RAPIDS MN 55744-4682

Amount Due By Autopay

\$222.14

Amount you are enclosing:

\$

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838492238009085600222141

MEDIACOM™ BUSINESS

8633 2940 NO RP 14 10142021 NNNNNYNN 01 999492

HARRIS TOWN HALL

Account Number

Telephone Number

Page 2 of 2

October 14, 2021

8384922380090856

(218) 398-0617

Your Account Details

10/14	Previous Balance	\$222.61
10/04	EFT Payment	-222.61
		\$0.00

Total Due By Autopay \$222.14

Your Bundled Services

10/24 - 11/23	Limited Video	43.00
10/24 - 11/23	Business Internet 60/5 Mbps	118.95
10/24 - 11/23	Primary Phone Line	39.95
10/24 - 11/23	EMTA Modem	0.00
		\$201.90

Your Individual Services

10/24 - 11/23	Local Broadcast Surcharge	15.80
10/24 - 11/23	Service Discount	-15.80
10/24 - 11/23	Primary HD Equipment	0.00
10/24 - 11/23	WIFI Basic Service	5.99
		\$5.99

Taxes and Fees

TV (includes Installation and Miscellaneous Charges)

10/14	Franchise Fee	2.17
10/14	FCC Regulatory Fee	0.08
10/14	Access Fee	1.25
10/14	Sales Tax On Franchise Fees	0.15
10/14	State Sales Tax	2.96

Phone

10/14	Regulatory Recovery Fee	0.68
10/14	Telephone Assistance Plan Surcharge	0.07
10/14	Minnesota E911	0.80
10/14	Federal Universal Service Fund	3.07
10/14	MN Telecommunications Access Fund	0.06
10/14	State Sales Tax	2.96
		\$14.25

YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS #20 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

NEW

ADVANCED DATA SECURITY

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Pay just \$20 a month for both services.
Call 866-566-2225 for details.

MEDIACOM™ BUSINESS

We've got your back, so you can run your business.



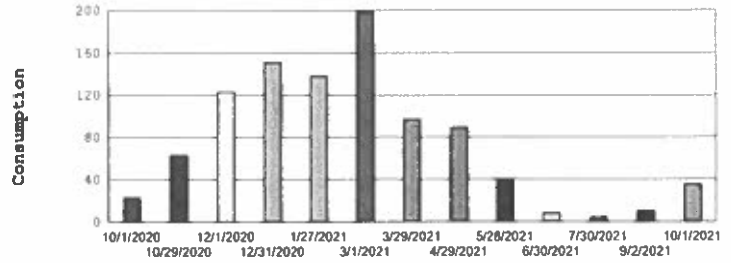


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

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

Statement Date - 10/6/2021
 Account Number: 440600.01

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

MeterNo: 19233489

Actual

Budget

Base Gas Charge-01

Current Reading on: 10/1/2021 of 4,572 - Previous Reading on: 9/2/2021 of 4,542 = 30ccf

30ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04980 = 35 therms @ 0.96000

Tax

Basic Service Charge

\$15.00

\$33.60

\$3.34

Purchased Gas-02

30ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04980 = 35 therms @ 0.16430

Tax

\$5.75

\$0.40

TOTAL CURRENT MONTH BILLING

\$58.09

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$58.09

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!

CLICK OR CALL BEFORE YOU DIG!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

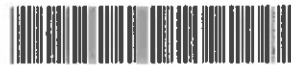
<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
9/27/2021	\$28.31	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP HALL

DUE DATE: 10/25/2021

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$58.09

AMOUNT ENCLOSED: 5

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

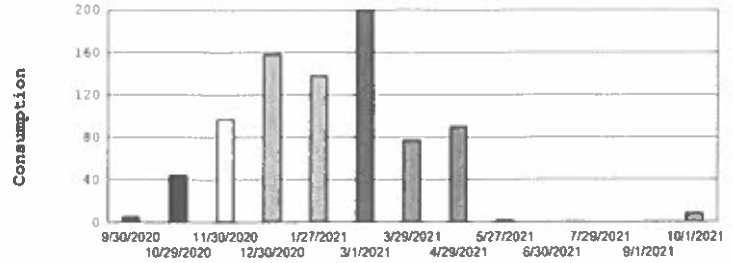


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

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

Statement Date - 10/6/2021
 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: 10/1/2021 of 4,536 - Previous Reading on: 9/1/2021 of 4,529 = 7ccf

7ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04980 = 8 therms @ 0.96000

Tax

Purchased Gas-02

7ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04980 = 8 therms @ 0.16430

Tax

TOTAL CURRENT MONTH BILLING

PAST DUE BALANCE - PAYABLE UPON RECEIPT

FINANCE CHARGES

TOTAL BALANCE DUE

Basic Service Charge	\$15.00
	\$7.68
	\$1.56
	\$1.31
	\$0.09
	<hr/>
	\$25.64
	\$0.00
	\$0.00
	<hr/>
	\$25.64

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHATS BELOW!!

CLICK OR CALL BEFORE YOU DIG!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
9/27/2021	\$16.03	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: 10/25/2021

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$25.64

AMOUNT ENCLOSED: \$

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



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	11/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9890558883

Quick Bill Summary

Sep 13 - Oct 12



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

00043804
P310

Previous Balance <i>(see back for details)</i>	\$148.74
Payment - Thank You	-\$148.74
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.35
Taxes, Governmental Surcharges & Fees	\$2.58
Total Current Charges	\$148.14

Verizon Wireless News

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

Total Charges Due by November 04, 2021 \$148.14



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

Bill Date: October 12, 2021
Account Number: 986510508-00001
Invoice Number: 9890558883

Total Amount Due

Deducted from bank account on 11/01/21
DO NOT MAIL PAYMENT **\$148.14**

PO BOX 16810
NEWARK, NJ 07101-6810



98905588830109865105080000100000014814000000148149



Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLR790A 1154 5811 125 07 20211015 PG 1 OF 6
08043004 40916697.2 0-0

Payments

Payments, continued

Previous Balance **\$148.74**

Payment - Thank You

Payment Received 10/01/21 -148.74

Total Payments **-\$148.74**

Balance Forward **\$0.00**

Total Amount Due will be deducted from your bank account on 11/01/21



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless, Attn: Correspondence Team PO Box 15069 Albany, NY 12212

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

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

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





Invoice Number 9890558883 Account Number 986510508-00001 Date Due 11/04/21 Page 3 of 8

Overview of Shared Usage

Participating Lines as of 10/12/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	505	0

Overview of Lines

Lines	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$45	\$86	--	\$49.38	5	15	181,633KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$45	\$86	--	\$49.38	371	55	10,882,220KB	--	--	--
218-398-5033 Caretaker Harris	6	\$48.07	--	--	\$45	\$86	--	\$49.38	129	22	82,033KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.35	\$2.58	\$0.00	\$148.14						



Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 03/29/16:
25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	10/13 - 11/12	64.09
25% Access Discount	10/13 - 11/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	5	---	---
Night/Weekend <i>minutes</i>	unlimited	14	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	8	---	---
Picture & Video - Sent <i>messages</i>	unlimited	7	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	181,633	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
\$.45	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
\$.86	

Total Current Charges for 218-244-1811 **\$49.38**



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

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

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	10/13 - 11/12	64.09
25% Access Discount	10/13 - 11/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	371	--	--
Mobile to Mobile <i>minutes</i>	unlimited	113	--	--
Night/Weekend <i>minutes</i>	unlimited	5	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	51	--	--
Unlimited M2M Text <i>messages</i>	unlimited	2	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	10,882,220	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
	\$0.45

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
	\$0.86

Total Current Charges for 218-244-5247 \$49.38



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	10/13 - 11/12	64.09
25% Access Discount	10/13 - 11/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	129	--	--
Mobile to Mobile <i>minutes</i>	unlimited	28	--	--
Night/Weekend <i>minutes</i>	unlimited	17	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	16	--	--
Picture & Video - Sent <i>messages</i>	unlimited	4	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	82,033	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
\$0.45	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
\$0.86	

Total Current Charges for 218-398-5033 \$49.38

