

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](mailto:harristownshipclerk@gmail.com)

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## Mission Statement:

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

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

## REGULAR BOARD MEETING November 10, 2021, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. Minutes of October 13, 2021, Regular Meeting
  - B. Minutes of November 1, 2021, Boat Landings/ARPA/Land/Public Survey & City of Grand Rapids Work Session
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. Rezone from residential to light industrial commercial use/Luke Garner
  - B. Mornes Cartway/Schedule Public Hearing/Andy Shaw
5. **Consent Agenda**
6. **Roads**
  - A. Road Update/J
  - B. Bargen Crack Sealing/Sunny Beach Road Quote/M
  - C. Tolerick Road/J
7. **Recreation**
  - A. Update on Soccer Net/P
8. **Correspondence**
  - A. Network Opportunities Meeting Minutes of October 27, 2021/P
9. **Old Business**
  - A. Water Conditioner Quote/M
10. **New Business**
  - A. November 24, 2021 P and D Board Meeting/P
  - B. 2022 Township Board Meetings/P
  - C. Resolution #2021-022 re: Polling Place for 2022/P
  - D. Clerk Training/P
  - E. Harris Township Public Survey/P
  - F. Cell Phone Upgrade for Sexton/Caretaker/P
  - G. Utility Sink/Tub for Service Center/M
11. **Treasurer's Report** – dated October 1, 2021
  - A. Approve Treasurers Report

- B. Approve the Payment of Bills
- C. Treasurer Report Schedule for 2022

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

**13. UPCOMING Events/Meetings**

November 13, 2021	Road Tour/Water Accesses	9:00 am Town Hall
November 15, 2021	Land/Boat Landings/ARPA/Public Survey & City of Grand Rapids Work Session	6:00 pm Town Hall
November 15, 2021	Closed Work Session re: Performance of Clerk, Treasurer, and Maintenance Employee	7:30 pm Town Hall
November 24, 2021	P and D Board Meeting	7:30 pm Town Hall
November 29, 2021	Land/Boat Landings/ARPA/Public Survey & City of Grand Rapids Work Session	6:00 pm Town Hall
December 8, 2021	Regular Board Meeting	7:30 pm Town Hall

**\*Reminder: There will not be a P and D Meeting held in December\***

**14. Adjourn**

Prepared by: Beth Riendeau  
Beth Riendeau, Clerk

Signed by: Peggy Clayton 11/7/21  
Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton  
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Grand Rapids, MN 55744  
Phone 218-259-1551

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2A

## REGULAR BOARD MEETING October 13, 2021 AT 7:30pm MINUTES

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

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

### Approve the Minutes

#### Minutes of September 8, 2021 Regular Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the September 8, 2021 Regular Meeting. Motion carried.

#### Minutes of September 20, 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 September 20, 2021 Boat Landings/ARPA Funding Work Session. Motion carried.

#### Minutes of September 23, 2021 Boat Landings/ARPA Funding Work Session

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the minutes of the September 23, 2021 Boat Landings/ARPA Funding Work Session and to approve the correction of Mishawaka Landing instead of Casper Landing, under the Casper/Miller Land discussions. Motion carried.

#### Minutes of September 27, 2021 Land, Boat Landings/ARPA Funding Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the September 27, 2021 Land, Boat Landings/ARPA Funding Work Session. Motion carried.

### Additions and Corrections

Supervisor Kelley requested the addition of Townhall Garage to 9E under Old Business. Supervisor Kelley requested the addition of Recycled Containers to 10G under New Business.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the addition of Townhall Garage to 9E and Recycled Containers to 10G and approve the Regular Agenda. Motion carried.

### Business from the Floor

Nothing at this time.

### Consent Agenda

Nothing at this time

### Roads

#### Road Update

Supervisor Kelley stated roads are looking pretty good. Tolerick Road is complete with the addition of recycled black top being put down on the turn around. Sunny Beach Road plans are coming along nicely.

Surveys for the boat landings are done, drawings are being worked on for Mishawaka and LaPlant.

### **2021 for 2022 Township Road Certifications**

Supervisor Kelley shared the Township Road Certification with the Board. The township certifies the roads that are open and mileage of the road. In the past years the Board would approve a resolution to close Sunset Drive and Sunset Lane during the winter months. Nicholas has been closed as well however it will stay open as it appears that people are building down that road.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the 2021 for 2022 Township Road Certifications and the closing of Sunset Drive and Sunset Lane during the winter months. Motion carried.

### **Recreation**

#### **Update of Soccer Net**

Madam Chair Clayton was able to reach FORZA and they have everything except for the net which is back ordered and is expected to be in by October 15<sup>th</sup>. Madam Chair Clayton will follow up and continue to track this.

#### **Public Water Access Agreement & Resolution #2021-021**

Madam Chair Clayton read Resolution #2021-021.

Whereas, The Harris Town Board has held numerous discussions over the last few years regarding parking, boat access repairs, and shore maintenance repairs at township boat landings; and

Whereas, The Harris Town Board submitted a formal request to the DNR Area Supervisor in March 2021 requesting assistance with major repairs and ramp assistance at current boat landings within the township; and

Whereas, Harris Township defined Casper Landing, Mishawaka Landing, LaPlant Landing, Robinson Landing, and Woodtick Landing as those boat landings in need of repair; and

Whereas, The Harris Town Board conducted a boat landing walk-through together with the DNR Area Supervisor on July 12, 2021 to look at said landings and determine what the DNR would be able to provide assistance on; and

Whereas, The DNR Area Supervisor provided input on the DNR role regarding shore maintenance repairs, and ramp access, and would provide a coordinated maintenance agreement; and

Whereas, The DNR Area Supervisor provided progress in August 2021 on the Public Water Access Maintenance Agreement between the State of MN and Harris Township; and

Therefore Be It Resolved, on October 6, 2021 the DNR Area Supervisor provided a final draft of the Public Water Access Cooperative Agreement between the State of MN and Harris Township; and

Now Therefore Be It Resolved, The Harris Town Board has reviewed the Public Water Access Maintenance Agreement between the State of MN and Harris Township;

Now Therefore Be It Further Resolved, The Harris Town Board hereby enters into agreement with the DNR, and the Department of Administration

Madam Chair Clayton opened the floor for discussion.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to adopt Resolution #2021-021, a Resolution Adopting the Public Water Access Maintenance Agreement between the State of MN and Harris Township and approve and sign said Public Water Access Maintenance Agreement between the State of MN and Harris Township. Madam Chair Clayton completed roll call. Supervisor Kelley, Gilbert, Davies, Schack and Madam Chair Clayton "yes". Motion carried.

### **Correspondence**

#### **Thank you card from Kasey Cowan**

A thank you card was received from Kasey Cowan for the purchase of a soccer net.

#### **Network Opportunities Meeting Minutes August 25, 2021**

Informational

#### **Township Association Meeting Minutes September 13, 2021**

Informational

### **Old Business**

### **Letter from City of Grand Rapids RE: Isleview Road**

Madam Chair Clayton gave a recap regarding the letter from the City of Grand Rapids. Supervisor Kelley had received a phone call back in August from a resident in Harris Township wanting some repair work done on a portion of Isleview Road. This was turned over to the City of Grand Rapids which then was returned to Harris Township. In the Joint Road Ownership Agreement, Harris agreed to take ownership of the south half and the city of Grand Rapids take ownership of the north half. The portion of road that needs to be repaired is the north half of Isleview, which is the ownership of Grand Rapids.

Madam Chair Clayton received a letter from Matt Wegwerth from the City of Grand Rapids. This letter included three options available to Harris Township.

Option 1 – Joint Road Ownership

Option 2 - Detach Property from City

Option 3 – Annexation

Discussion followed. The Board would like for Madam Chair Clayton to reach out to Attorney Andy Shaw before a decision is made and tabled this item to the P and D Meeting on October 27, 2021.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table the letter from the City of Grand Rapids to the P and D Meeting on October 27, 2021. Motion carried.

### **ARP Letter to Board/County Administrator**

Madam Chair Clayton pulled together an ARP funds request letter on September 28, 2021 to the Itasca County Board of Commissioners & Itasca County Administrator Brett Skyles. Included with the letter was the Harris Township Public Water Accesses Cooperative Agreement between the State of MN and Harris Township. If the County Board has questions after reviewing the letter, they will reach out to Madam Chair Clayton.

### **ARPA Reporting Deadline**

Madam Chair Clayton shared the ARPA Reporting Deadline has changed from October 30, 2021 to April 11, 2022. This is informational.

### **Contract for Fire Fighting Services**

Madam Chair Clayton shared the Contract for Fire Fighting Services with the board and pointed out the Township approved the contract on March 10, 2021 and the City of Grand Rapids signed and approved it on September 27, 2021. There are no changes.

### **Townhall Garage**

Supervisor Kelley spoke with the contractor of the Town Hall Garage. The contractor stated they are done with the garage except for the eve's replacement of the gutter/eaves which have been discontinued. Discussion held as to whether to eliminate the gutters or get new ones. It was decided that Madam Chair Clayton will provide this information to Jon with MATIT and forward the quote (when it is received).

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to get an additional quote for the gutters/eaves on the Townhall Garage. Motion carried.

### **New Business**

#### **Water Conditioner for Townhall**

It has been brought to Supervisor Schack's attention that there are rust stains in the toilets in the bathrooms from the water. Discussion followed.

A motion was made by Supervisor Gilbert and seconded by Madam Chair Clayton to get quotes for a new Water Conditioner. Motion carried.

### **Letter of Support**

Madam Chair Clayton composed a letter to Megan at Visit Grand Rapids regarding support of Visit Grand Rapids to apply for a grant from the FY 2021 ARPA Tourism NOFO.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve and send the Letter of Support. Motion carried.

### **Schedule Work Sessions RE: Land, Land Sales, Boat Landings, Public Survey**

Discussion held on scheduling additional work sessions for land, land sale, boat landings, public survey and City of Grand Rapids

A motion was made by Supervisor Schack and Supervisor Davies to Schedule Work Sessions at 6:00 PM for October 18<sup>th</sup>, November 1<sup>st</sup>, 15<sup>th</sup>, and 29<sup>th</sup> at the Harris Townhall. Motion carried.

**Multi-Hazard Mitigation Action Chart/Strategies & Action Types**

Madam Chair Clayton attended a zoom meeting which was held on October 5, 2021 for Mitigation Strategies. This meeting was the final meeting. The entities who attended were asked to review the Action Chart for changes, etc. Discussion took place and no changes were made.

**ISD 318 Elections Posting**

ISD 318 has an election taking place on November 2, 2021 for a school board vacancy. Harris Township is a polling place. Set up of the hall will need to take place on November 1, 2021 from 10:00 am – 3:00 pm. Maintenance will need to help set up, along with any supervisors willing to assist. Both Madam Chair Clayton and Caretaker Friesen have volunteered to be election judges. The setting up of the hall for elections will need to be posted if a quorum is present.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the posting for November 1, 2021. Motion carried.

**Greater MN Community Grant**

Supervisor Gilbert talked about the availability of a 6.2-million-dollar grant for community projects. Discussion followed.

**Recycled Containers**

Supervisor Kelley had communication with a resident of Harris Township that was inquiring about if the Township had ever thought about putting out any recycle containers for residents being that Super 1 no longer has their recycling container in their parking lot anymore. Discussion followed. Madam Chair Clayton informed Supervisor Kelley that Waste Management does have the service of picking up recycling in Harris Township.

**Treasure’s report – dated September 1, 2021**

**Approve Treasurers Report**

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Treasurers Report of September 2021 in the amount of \$2,028,625.40. Motion carried.

**Approve the Payment of Bills**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the payment of bills claims #20250 through #20271 and EFT #10132101 through #10132105 and EFT #9302101 in the amount of \$18,124.28. Motion carried.

**Public Input**

There was no Public Input.

**UPCOMING Events/Meetings**

October 18, 2021	Work Session re: Land, Land Sales, Boat Landings & Public Survey	6:00 pm Town Hall
October 27, 2021	P and D Board Meeting	7:30 pm Town Hall
November 1, 2021	Work Session re: Land, Land Sales, Boat Landings & Public Survey	6:00 pm Service Center
November 10, 2021	Regular Board Meeting	7:30 pm Town Hall
November 15, 2021	Work Session re: Land, Land Sales, Boat Landings & Public Survey	6:00 pm Town Hall
November 24, 2021	P and D Board Meeting	7:30 pm Town Hall
November 29, 2021	Work Session re: Land, Land Sales, Boat Landings & Public Survey	6:00 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 8:41 pm.

Prepared by: \_\_\_\_\_  
Beth Riendeau, Clerk

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

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

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2B

**Boat Landings, Land, ARPA, Public Survey & City of Grand Rapids Work Session  
November 1, 2021  
6:00 pm**

**Present:** Madam Chair Peggy Clayton, Supervisor Mike Schack, Supervisor Ryan Davies, Supervisor Jim Kelley & Supervisor Dan Gilbert; Clerk Riendeau

Pledge to the Flag was conducted.

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

### **Public Survey**

Madam Chair Clayton shared the Public Survey with the Board to see if there were any changes that need to be made. There are two questions that the Board thought should be removed. Supervisor Kelley noted that City Parks should be changed to Township Parks.

### **Mishawaka Landing & LaPlant Landing**

Bob Beaver sent a letter to the Board stating the topographic survey and research for property corners has been complete. The surveyor is scheduled to start working on locating the property corners. SEH will mark the location once identified.

Madam Chair Clayton spoke with the owner across the road from LaPlant Landing to see if they would be willing to sell a couple of acres. The owner does not want to give up this part of the land due to the irrigation system that is set up. Discussion followed on what some other options might be.

### **Property Adjacent to the Cemetery**

Katie Benes with Itasca County stated "all parcels in that quarter section were split off before September 1 of 1997. That means you can still do 3 administrative splits before requiring a subdivision."

The Board would like to split these into 2 parcels at 3 acres each parcel. This property adjacent to the cemetery will need to be surveyed.

### **Corner Lot of Wendigo Road & Harris Town Road**

Madam Chair Clayton and the Board Supervisors are moving forward with the 3.3-acre land sale. Attorney Andy Shaw drafted an advertisement for the local newspaper for the sale of the Corner Lot of Wendigo Road and Harris Town Road. This land does have a well on it that will need to be looked at to see what kind of condition it is in.

### **Annexations**

Madam Chair Clayton received a letter from Steve Fenski from MN Association of Townships regarding annexation questions. This is regarding a portion of Isleview Road, which contains 137 properties 27 of these residents are part city, the other properties are part of Harris Township. The letter mentions a detachment. Only the city or the landowners can start the process of the detachment. The city can annex, the township cannot annex city, but the

township can detach. The city has powers to take the annex back after the road has been repaired, the town can object. Attorney Andy Shaw recommends taking option 2 which is detachment. Discussion followed.

**Miller-Persons Property**

Attorney Andy Shaw drafted a letter to Nancy Miller & John Persons to notify them of removal of the chain link fence and moving it to the property line. Discussion followed regarding the letter.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the meeting at 7:18 pm.

Submitted by: \_\_\_\_\_  
Beth Riendeau, Clerk

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



4B

**NOTICE OF CARTWAY PETITION HEARING**  
**HARRIS TOWNSHIP**  
**ITASCA COUNTY, MINNESOTA**

NOTICE IS HEREBY GIVEN that the Town Board of Harris Township, Itasca County, Minnesota will conduct a public hearing on the \_\_\_\_ day of \_\_\_\_\_, 2021 at \_\_\_\_\_ p.m., said hearing commencing at the Harris Town Hall and thereafter at the site of the proposed cartway, for the purpose of considering and acting upon a petition it received calling for the establishment of a cartway.

The cartway proposed to be established passes through the following described parcel of real property:

*The Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25). Owned by David W. Hyland*

to connect to the southern boundary of the property of the petitioner described as follows:

*The Northeast Quarter of the Southwest Quarter (NE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

With the requested location of the cartway being described as follows:

*The West 33 feet of the Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

Those parties that appear to have an interest in the above land crossed by the proposed cartway are: David W. Hyland.

Dated: \_\_\_\_\_, 2021

\_\_\_\_\_  
Town Board Chair

**ORDER SETTING A HEARING  
ON PETITION REQUESTING  
THE ESTABLISHMENT OF A CARTWAY**

The Town of Harris, County of Itasca, has received a Petition for the Establishment of a Cartway. A copy of the Petition is attached to and made part of this Order.

The Petition seeks to establish a cartway pursuant to Minnesota Statute 164.08.

The description of the individual tracts of land over which the proposed cartway may pass is:

*The Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

The description of the individual tract of land which the proposed cartway is intended to benefit:

*The Northeast Quarter of the Southwest Quarter (NE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

The legal description of the proposed location and route of the cartway is:

*The West 33 feet of the Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

Minnesota Statute 164.08, subd. 2 (a), requires a town board to establish a cartway at least two rods wide connecting a petitioner's land to a public road if a petition is presented by the owner of a tract of land containing at least five acres who has no access thereto except over lands of others, or who has access less than 33 feet in width.

Minnesota Statute 164.08, subd. 2 (a), states that the town board may select an alternate route other than that petitioned for if the alternate route is deemed by the town board to be less disruptive and less damaging to the affected landowners and in the public's best interest.

That same statute states that the town board shall assess damages to landowners affected by the establishment of the cartway pursuant to Minnesota Statute 164.07, subd. 5, which directs the town board to (1) determine the money value of any detriment that the cartway's establishment might cause to an affected landowner, (2) determine the money value of any benefit that the cartway's establishment might cause to an affected landowner, and (3) award the affected landowner the difference (if any).

Minnesota Statute 164.07, subd. 4, allows the town board to direct that a survey be made if necessary.

Minnesota Statute 164.08, subd. 2 (c), states that the cartway petitioner shall pay all damages before the cartway is opened, and that those damages include (1) compensation (if any) awarded to affected landowners and (2) any costs the town incurs

for professional and other services, hearing costs, administrative costs, recording costs, and other costs and expenses incurred by the town in connection with the proceedings.

IT IS ORDERED pursuant to Minnesota Statutes 164.08 and 164.07 that:

1. A hearing upon the attached Cartway Petition shall be held at the Town Hall in the Town of Harris on \_\_\_\_\_, 2020, at \_\_\_\_\_ p.m.:

2. The purpose of the hearing shall include, but is not limited to, determining:

- (a) Whether the Petitioner is entitled to a cartway under Section 164.08, subd. 2;
- (b) If so, whether the cartway should be located where requested and to the width requested, or whether it should be located at an alternate route or of a different width (but at least two rods wide);
- (c) Determining whether a survey is necessary to specifically describe the location of the cartway and if so directing the Petitioner to obtain the same.
- (d) Directing an appraisal be obtained to determine what damages, if any, the Petitioner must pay to affected landowners for the establishment of the cartway;
- (e) Determining what other damages have been incurred or likely will be incurred by the Town in connection with the establishment of the cartway; and
- (f) Any other issue or matter that might relate to the cartway petition.

3. The petitioner shall:

- (a) Cause personal service of this Order and the Cartway Petition to be made upon the occupant(s) of land over which the proposed cartway would pass, and by certified mail upon each non-occupant landowner and other non-occupant party interested in said land.
- (b) Post a copy of this Order and the Cartway Petition according to law.
- (c) Accomplish items 3 (a) and (b) at least ten days before the cartway hearing; and
- (d) Submit to the Town an affidavit, at or prior to the hearing, showing that items 3 (a) to (c) have been accomplished.

All persons who wish to be heard on any of the issues identified above, or on any other issue or matter relating to the Cartway Petition, should appear at the hearing and be prepared to offer or present any testimony, evidence, opinions, or views that they may have.

Affected landowners are hereby notified, pursuant to Minnesota Statute 164.07, subd. 2, that they are entitled to judicial review if the cartway is established, but that to do so they must follow all of the procedures set forth in Minnesota Statute Section 164.07, subd. 7, including but not limited to serving and filing a notice of appeal within 40 days after the

filing of the award of damages, and within ten days after the filing of the award of damages if they wish to delay the opening or construction of the cartway, together with an approved bond of not less than \$250.

Dated: \_\_\_\_\_, 2021

BY THE TOWN BOARD

\_\_\_\_\_  
Town Board Chair

Attachments:

Copies of Cartway Petition and Attachments to Cartway Petition.

**RESOLUTION REQUIRING BOND PURSUANT  
TO MINN. STAT. § 164.08, Subd. 2.**

**WHEREAS.** the Town Board of Harris Township, Itasca County, Minnesota has received a petition calling for the establishment of a cartway across a portion of the real property legally described as follows, to wit:

*The Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

For the benefit of property described as follows:

*The Northeast Quarter of the Southwest Quarter (NE ¼ SW ¼ ), Section Two (2), Township Fifty-four (54), Range Twenty-five (25).*

and:

**WHEREAS.** said parcel of real estate owned by the petitioners contains more than five acres of land and allegations have been asserted that there is no legal access except over the land of others, or that the legal access is less than 33 feet in width, and that the owner of same is therefore entitled to a cartway pursuant to the provisions of Minnesota Statute §164.08; and

**WHEREAS.** the Town Board will hold the hearings required by Minnesota Statute 164.08 and incur costs and expenses relating to the deliberation upon and final determination of the relief requested in the petition: and

**WHEREAS,** the Town Board recognizes the potential for litigation commenced by parties affected by any grant of this petition by the Town Board: and

**WHEREAS.** Minnesota Statute 164.08 Subd. 2(c) allows the Town Board to require the posting of a bond or other security acceptable to the Town Board for the total estimated damages relating to the matter as the same are defined in said statute, and

**WHEREAS.** Town Board finds "damages" as defined by Minn. Stat. § 164.08, Subd 2, include but are not necessarily limited to the Town's attorney fees, the time and expenses for the supervisors, clerk and treasurer related to these proceedings, appraisal costs, filing and recording costs, damage awards to affected landowners, costs of litigation arising from the determination of the Board, and that the term "damages" is intended to include all prospective costs to the Township in this proceeding.

**NOW, THEREFORE, BE IT RESOLVED,** that the Town Board of Harris Township, Itasca County, Minnesota:

1. Determines that the estimated potential damages in this matter, as the same is defined by Minnesota Statute §164.08, Subd. 2, are in the amount of \$\_\_\_\_\_.

2. Directs that the petitioner shall deposit with the Clerk of Harris Township the total sum of \$\_\_\_\_\_. the same to constitute a bond pursuant to Minn. Stat. §164.08, Subd. 2, and the same to be held by the Clerk as security for all damages and costs associated with the determination of the petition. The Clerk shall use the funds provided to make payment for such damages and costs as may be incurred by the Township, providing an accounting to the petitioner of said expenditures upon request.

3. The Township reserves the right, upon further notice and resolution, to require additional bond sums to be made available by the Petitioner in the event the costs of the proceeding may exceed the amount of bond required by this Resolution.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by majority vote of the Town Board of Harris Township.

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Board Chair

# BARGEN

INCORPORATED

Statement

6B

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

Statement Date:  
 Nov 2, 2021

Account O Harris Township  
 17990 Wendigo Road  
 Grand Rapids, MN 55744

Customer Account ID:  
 harrtowns

Fax:

Amount Enclosed  
 \$

Date	Date Due	Reference	Paid	Description	Amount	Balance
10/15/21	11/14/21	221452			33,204.00	33,204.00
					<b>Total</b>	33,204.00

0 - 30	31 - 60	61 - 90	Over 90 days
33,204.00	0.00	0.00	0.00

If payment has already been made, please disregard this notice. Thanks!





# 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	
<b>TOTAL</b>	<b>33,204.00</b>

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?
<b>Current Charges</b>						
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 05-320-5945; 86-5521	LBS	7115.00	0.0400	\$284.60	
Amount Due This Billing: \$4,975.02						

Total Charges

\$4,975.02

Balance Due

\$4,975.02

RECEIVED  
10-15-21



Harris Township Clerk <harristownshipclerk@gmail.com>

---

## Tolerick Road - Pay Estimate No. 1 Final

1 message

GC

**Bob Beaver** <bbeaver@sehinc.com>

Fri, Nov 5, 2021 at 7:57 AM

To: "harristownshipclerk@gmail.com" <harristownshipclerk@gmail.com>

Cc: Harris Township <supervisordhtp@gmail.com>

Beth –

Attached is a memo describing the construction activities and the Final Pay Estimate for the project. Everything is complete and ready for payment. I have requested the IC-134 Withholding Affidavits from Hawkinson. I will email them to you when I receive them. We need to hold the check until the affidavits have been submitted.

I will give Jim the signed originals prior to the meeting and he will bring them to the meeting for the Township to execute.

Please let me know if you have any questions.

Thanks,

Bob Beaver, PE (MN)

Sr. Project Manager | Principal

Short Elliott Hendrickson, Inc

1200 SE 4<sup>th</sup> Avenue, Suite 200, Grand Rapids, MN 55744

218.322.4502 direct

218.259.5018 mobile

888.908.8166 fax

[sehinc.com](http://sehinc.com)

Building a Better World for All of Us ®

---

2 attachments

 **110421 Pay Est No 1 Memo A.pdf**  
137K

 **Pay Estimate 1.pdf**  
162K



TO: Harris Township Board Members

FROM: Bob Beaver, PE (MN)

DATE: November 5, 2021

RE: Harris Township  
2021 Tolerick Road Improvements  
Pay Estimate No. 1 - Final  
SEH No. HARRT 162164 14

**Project Summary:**

The Tolerick Road Improvements include the following activities:

1. Reclamation of the existing pavement.
2. Add 2 inches of class five aggregate
3. Grading and shaping of the road including the cul-de-sac.
4. 3 ½ inches of bituminous pavement
5. Aggregate shouldering
6. Erosion control

**Construction Notes:**

The project went very smoothly for the residents, the Township, and the Contractor. The aggregate base and the bituminous pavement took a little more material than what was estimated in the quote quantities. The aggregate base, surfacing and shouldering was slightly over the planned quantities. The bituminous base course was over by 106 tons. This equates to \$7,844.00. The wear course underran by 53 tons for a savings of \$3,922.00. So, the total overrun for the bituminous material was 53 tons. This equates to \$3,922.00.

The reasons for the overrun include:

1. In two locations we ran the base course a little thicker to provide the structure we wanted in the areas we did some soil corrections. This will provide a solid roadway for the life of the pavement.

2. The plan sheets used a consistent width for the road. In the field we maximized the width based on the reclamation width. This extra width took some extra material also.

**Construction Cost:**

The construction cost is summarized as follows:

Preliminary Engineer's Estimate	\$165,000.00
Final Engineer's Estimate	\$138,365.00
Hawkinson Construction Quote	\$129,405.50
Final Construction Cost	\$135,982.50

**Township Meeting Recommendation:**

The project is complete and ready for final payment. At the November 10<sup>th</sup> Board Meeting, it is recommended the Township approve Pay Estimate No. 1 – Final to Hawkinson Construction in the amount of \$135,982.50. SEH will collect the IC-134 Withholding Affidavits and submit them to the Clerk. Once the affidavits are in place, the check can be released to Hawkinson Construction.

I will be available by phone if there are any questions for me during the meeting. My cell number is 218.259.5018.

HARRIS TOWNSHIP  
Tolerick Road  
HARRT 162164

HAWKINSON CONSTRUCTION  
GRAND RAPIDS, MN

Certificate of Partial Payment  
Pay Estimate No. 1 - FINAL  
Time Period: September 8 - October 31, 2021

Line No.		Item No.	ITEM DESCRIPTION	Unit	Est. Quant.	Unit Price	Contract Amount	Previous Estimates		This Estimate		Total to Date	
							Amount	Quant.	Amount	Quant.	Amount	Quant.	Amount
1	2021.501		MOBILIZATION	LS	1	\$6,000.00	\$6,000.00	1	\$6,000.00	1	\$6,000.00	1	\$6,000.00
2	2104.503		SAWING BITUMINOUS PAVEMENT	LF	55	\$7.00	\$385.00	0	\$0.00	0	\$0.00	0	\$0.00
3	2112.519		SUBGRADE PREPARATION	ST	21	\$168.00	\$3,570.00	21	\$0.00	21	\$3,528.00	21	\$3,528.00
4	2211.507		AGGREGATE BASE CLASS 5	TON	540	\$21.00	\$11,340.00	560	\$0.00	560	\$11,760.00	560	\$11,760.00
5	2118.509		AGGREGATE SURFACING CLASS 5	TON	42	\$37.00	\$1,554.00	88	\$0.00	88	\$3,256.00	88	\$3,256.00
6	2118.509		AGGREGATE SURFACING CLASS 1	TON	300	\$48.00	\$14,400.00	320	\$0.00	320	\$15,360.00	320	\$15,360.00
7	2215.504		FULL DEPTH RECLAMATION (P)	SY	3,917	\$2.50	\$9,792.50	3917	\$0.00	3917	\$9,792.50	3917	\$9,792.50
8	2360.509		TYPE SP 9.5 WEAR COURSE MIX (2.C)	TON	471	\$74.00	\$34,854.00	418	\$0.00	418	\$30,932.00	418	\$30,932.00
9	2360.509		TYPE SP 12.5 NON WEAR COURSE MIX (2.C)	TON	615	\$74.00	\$45,510.00	721	\$0.00	721	\$53,354.00	721	\$53,354.00
10	2563.601		TRAFFIC CONTROL	LS	1	\$1,500.00	\$1,500.00	1	\$0.00	1	\$1,500.00	1	\$1,500.00
11	2573.501		EROSION CONTROL	LS	1	\$500.00	\$500.00	1	\$0.00	1	\$500.00	1	\$500.00
<b>BASE BID TOTAL</b>							<b>\$129,405.50</b>		<b>\$135,982.50</b>		<b>\$135,982.50</b>		<b>\$135,982.50</b>

CONTRACT	PREV ESTIMATES	THIS ESTIMATE	TOTAL
\$129,405.50		\$135,982.50	\$135,982.50
\$129,405.50	\$0.00	\$135,982.50	\$135,982.50

The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor. The Contractor agrees to pay interest as described under Minnesota state statute.

Contract Total to Date \$135,982.50  
Less 0% Retainage \$0.00  
Subtotal \$135,982.50  
Less Previous Payments \$0.00  
Due This Estimate \$135,982.50

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_  
Engineer: \_\_\_\_\_ Date: \_\_\_\_\_  
Owner: \_\_\_\_\_ Date: \_\_\_\_\_





8A

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

**October 27, 2021**

**The next meeting will be Nov. 24, 2021 at the Timberlake Lodge, 11-1, lunch included.**

**Present:** Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle (Cohasset), Mike Baltus (Spang), Deb Davis (Itasca County Chief Deputy Auditor/Treasurer), Terry Snyder, Burl Ives and Brett Skyles (Itasca County), Kelly (Spang), Sarah Carling (CEDA), Melissa Grover (Bigfork), Kurt Stanley (Arbo) and Mary Jo Wimmer, Coordinator.

Members wish to add MNDOT and MN Power to our list of future speakers.

**Deb Davis, Itasca County Chief Deputy Auditor/Treasurer**

Sample tax statements, how taxes are determined, why tax levels vary and more. Handouts were later emailed to those in attendance.

**Open Market**

**Cohasset**

- Changed building ordinance for building heights
- Huber is moving forward and plan to break ground in the spring
- Hosting a Halloween party on Oct. 31
- Tioga road speed limit was lowered to 30 mph.

**CEDA**

- Bovey submitted a DEED grant request for a business park
- DNR is working with the Feds on a park project
- EDA grant to address needs for all County trails will be submitted
- Created a community survey that is adaptable to any municipality or township
- The mine tour project based on historical information is progressing
- Avenue of the pines mapping has been postponed

**Harris Township**

- Fire department presentation tonight. Their assessment from the township went down.
- Isleview Road joint agreement with the city of Grand Rapids is in question. Who pays for repairs on the city portion? The township is considering options
- Working on what is eligible for American Rescue Plan act funding
- Still waiting on selling three properties
- Working on updating landings at Mishawaka , Woodtick, LaPlant and

#### Trooptown

- Completing a public survey through CEDA
- Preparing for ice rink season. They may forgo rink attendants this year
- Road projects are complete for this year. Sunnybeach road is slated for the spring

#### Itasca County

- Footings and foundations will go in next week for the jail project. The closed lane will be open soon
- Townships and municipalities should let the County Board know about their legislative priorities
- The County is acting as fiscal agent for Wilderness Wheelers
- CWD in deer has caused a proposed moratorium on new deer/elk farms in the County
- VRBO issue is continuing
- A land purchase in the NW part of the county using forestry money is being proposed, appx. 400A
- 

#### Historical Society

- Opened the River Room last week, selling “turtles” as a fundraiser
- Featuring information on Native Americans in this area

#### Spang

- Issues with contractors
- Received \$500 from the Hill City Community Foundation
- Submitted an application to the county to pave the town hall parking lot

#### Bigfork

- Pouring concrete at their softball fields in cooperation with the school shop class

#### Township Association

- Community paramedics association presented at their last meeting. This organization is meant to keep people out of the emergency room
- Several new members
- New director for District 3 is needed

*Mary Jo Wimmer, Trillium Leadership Development, [mjwimmer80@gmail.com](mailto:mjwimmer80@gmail.com)*

9A



# Range Water



Authorized Water Dealer

1520 NW 3rd Ave  
Grand Rapids, MN 55744  
218-327-1144 800-642-4011

Acct #

## SALES AGREEMENT

Name HARRIS TOWN HALL Date 10/20/2021  
 Address 21998 AIRPORT ROAD  
 City GRAND RAPIDS State MN Zip Code 55744  
 Home 398-5033 Cell 218-340-8852 Email supervisorehpt@gmail.com  
 Hardness \_\_\_\_\_ Iron \_\_\_\_\_ Ph \_\_\_\_\_ Manganese \_\_\_\_\_ Tannin \_\_\_\_\_  
 TDS \_\_\_\_\_ Chlorine \_\_\_\_\_ Nitrate \_\_\_\_\_ No. in Family \_\_\_\_\_

DESCRIPTION	MODEL	PRICE
OPTION #1		
HELLENBRAND SOFTENER	PM1-032 1044	\$2,200.00
OPTION #2		
HELLENBRAND SOFTENER	PM6-032 1044	\$2,700.00
Customer to Furnish Electrical Outlet Within 5 Feet Of Unit Installation	If Sand or Sulphur Appears In Water Supply, Additional Treatment May Be Necessary	Cash Total
		Down Payment
		Balance

### TERMS OF AGREEMENT

Purchase

Finance

If the balance of the contract is not paid in full by the due date above, a 15% finance charge will be added to the total amount of the sale. Additionally, a 15% monthly fee will be assessed on the balance until paid in full.

A minimum monthly payment of 20% of total must be made if using the 3 Months Interest free option. A minimum monthly payment of 15% of total must be made of using the 6 Months Interest free option.

The dealer maintains ownership of the equipment in this order, until the equipment is paid for in cash, in full by the purchaser.

The PURCHASER hereby agrees that there is no written agreement, or verbal understanding of any kind or nature, with the said DEALER or any of its representatives, whereby the within agreement or any part thereof is altered, modified or varied in any manner whatsoever from the conditions above mentioned.

#### BUYER'S RIGHT

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of the transaction.

Special Instructions: \_\_\_\_\_

Accepted Date \_\_\_\_\_ Order No. \_\_\_\_\_

Sales Rep SCOTT WINJUM Purchaser's Signature \_\_\_\_\_ (Purchaser)

(Purchaser)

Accepted & Approved: \_\_\_\_\_



# NOTICE:

10A

## **Harris Town Board November 2021 P and D Board Meeting**

The November 2021 Harris Township P and D Board Meeting will be held on **Tuesday, November 23, 2021 VS. Wednesday, November 24, 2021**, due to the Thanksgiving Holiday.

The P and D Board Meeting will be broadcast/live streamed by ICTV.

Respectfully posted,  
Beth Riendeau, Clerk

Posted November 10, 2021

Published November 13<sup>th</sup>, and 20<sup>th</sup>, 2021



# HARRIS TOWN BOARD 2022 MEETING SCHEDULE

10B

The Harris Town Board will meet on the following dates in **2022**, with the board meetings starting at **7:30 p.m.**, and held **at the Harris Town Hall**, 21998 Airport Road, Grand Rapids.

Both monthly meetings are broadcast *live*, on ICTV public access cable television, and can also be viewed online via their website: [www.watchictv.org](http://www.watchictv.org).

## Regular Meetings

(2<sup>nd</sup> Wednesday of each month, unless otherwise noted)

January 12

February 9

March 9

April 13

May 11

June 8

July 13

August 10

September 14

October 12

November 9

December 14

## Planning & Development (P&D) Meetings

(4<sup>th</sup> Wednesday of each month, unless otherwise noted)

January 26

February 23

March 23

April 27

May 25

June 22

July 27

August 24

September 28

October 26

\* Tuesday, November 22 (due to holiday)

TBD only if needed (due to holiday)

If a board meeting is held at a different time and/or place than noted above, the rescheduled meeting will be posted at the Township Hall at least three days prior to the meeting. Notices for all special meetings and work sessions will also be posted at the Township Hall.

The **ANNUAL TOWN MEETING** for Harris Township will be held on **Tuesday, March 8, 2022 at 7:00 p.m.** In case of inclement weather, this meeting will be rescheduled for Tuesday, March 15, 2022 at 7:00 p.m.

A quorum of the Harris Town Board regularly attends the Itasca County Township Association Meetings, which are generally held the second Monday of every month, at 7:00 p.m.

For a printable schedule, please visit the township's website:

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

By Order of the Town Board,  
Beth Riendeau, Clerk

Posted November 10, 2021

Published November 13, 20, and 27, 2021; December 4 and 11, 2021



10C

Harris Township  
Resolution No. 2021-022

**A Resolution Designating Annual Polling Place**

**WHEREAS**, it is important that citizens exercise their right to vote at their local polling place;

**WHEREAS**, Minnesota Statute 204B.16 requires the town board to annually designate its local polling place for elections.

**NOW THEREFORE BE IT RESOLVED** by the Harris Town Board, Itasca County, Minnesota, that the town board hereby designates Harris Town Hall, located at 21998 Airport Road, Grand Rapids, Minnesota, Itasca County, as its polling place in 2022.

**BE IT FURTHER RESOLVED**, that the township notify residents of this designation by following the requirements of Minnesota Statute 205.16.

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020

By the Board,  
  
\_\_\_\_\_  
Peggy Clayton, Chair

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

State of Minnesota     )  
  ) ss  
County of Itasca        )

I, Beth Riendeau, the Town Clerk of Harris Township, Itasca County, MN, do hereby certify that I have compared the foregoing copy of the Resolution of the Town Board of said Township with the original record thereof on file with the town clerk, as stated in the minutes of the proceedings of said Board at their meeting held on the 10<sup>th</sup> day of November 2021, and that the same is a true and correct copy of said original record and of the whole thereof, and that said Resolution was duly passed by said Board at said meeting.

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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

# Harris Township Feedback Survey

10E

Thank you for taking a moment to provide your insight about Harris Township. This survey is being conducted to identify how the township can better communicate and prioritize residents needs. All survey results are confidential and will help the board with future projects. All information will ensure we are working towards the needs of our residents. Thank you for providing your input and supporting our community!

 harristownshipclerk@gmail.com (not shared) [Switch account](#)



\* Required

What is your age? \*

- Under 12 years old
- 12-17 years old
- 18-24 years old
- 25-34 years old
- 35-44 years old
- 45-54 years old
- 55-64 years old
- 65-74 years old
- 75-84 years old
- 85 & older



How long have you lived in Harris Township? \*

- Less than 1 year
- 1-5 years
- 6-10 years
- 11-15 years
- 16-20 years
- 20+ years
- I don't live in Harris Township

What is your reason for living in Township? \*

- Grew up in the township
- Convenient Location
- Affordability
- Schools
- Parks
- Trails
- Friendliness of Residents
- Other:



How would you rate the overall quality of life that you experience living in Harris Township? \*

	1	2	3	4	5	
Very Poor	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Very Good

In your opinion, what is the communities best amenity or attribute? \*

- Parks & Recreation
- Open Space
- Trails
- Commercial/Industrial business community
- Residential housing
- Affordability
- Location to Grand Rapids
- Lake Pokegama
- Hale Lake
- Other:



How satisfied are you with the following community attributes? \*

	Very Poor	Poor	Neutral	Good	Very Good
Township Parks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Open Spaces	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Non-Motorized Trails	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Motorized Trails	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Ball Field	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Playground/Picnic Area	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Rinks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Tennis Courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Volleyball Courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Basketball Courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Boat Landings	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Activities for Adults	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Activities for Youth and Families	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Residential Housing Availability	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



**Businesses**

Safety/Security

Attractiveness of Neighborhoods

Communication from Township Board

Township Spending

Hall Rentals

Harris Cemetery

Are there any amenities that you do not feel you have adequate access to currently?

Your answer

How satisfied are you with the townships communication with the public? \*

Very Poor      1      2      3      4      5      Very Good  
                       



Where do you go most often to find necessary information about the township?

\*

- Town Hall
- Local Newspaper
- Social Media Page (Facebook)
- Website
- Other:

Do you follow Harris Township on Facebook? \*

- Yes
- No
- N/A

What content would you like to see the township add to its online presence?  
Please list.

Your answer





What Social Media platforms do you use? Select all that apply. \*

- Facebook
- Instagram
- Twitter
- Linked-In
- Snap Chat
- TikTok
- I do not use social media

What Newspapers do you read? Select all that apply. \*

- Herald Review
- Scenic Range
- Harris Newsletter
- Duluth News Tribune
- Business North
- The Reader Duluth
- I don't read newspapers.
- Other:

What would you like to see shared on our township website?

Your answer



What do you feel is the most important thing for the township to focus on in the coming years? \*

	Immediate focus	Focus on in 1-2 years	Focus on in 3-4 years	Focus on in 5 years	No need
Commercial/Retail Business Development	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Industrial Business Development	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Boat landing improvements & Parking Expansions	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Park Improvements and Development	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Community Events/Entertainment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Roads improvements - Class 5	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Road improvements - asphalt re-surfacing	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Trails to connect communities and amenities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
New Website	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

If you would like to explain any of your prioritization above please use this space to do so.

Your answer



Help us identify the following boat landings amenities and upgrades for each of the following boat landings. (select the amenities you would like to see per each landing) \*

	Boat Ramp Maintenance	Additional Ramp Added	Swimming Beach	additional parking	BBQ Grill and picnic area	Dock maintenance	Restro
Woodtick	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Casper	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
LaPlant	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Mishawaka	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Robinson	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



If you would like to explain any of your prioritization above please use this space to do so.

Your answer

Do you have any other thoughts or ideas about the future of the township?

Your answer

Submit

Clear form

This form was created inside of CEDA. [Report Abuse](#)

# Google Forms



11B

**Payment Request**

Harris Township  
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
10/13/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
10/27/2021	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
10/11/2021	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
<b>Additional Hourly Work:</b>				
10/1/2021	Review /changes to 10/22 minutes	0.5	\$19.00	\$9.50
10/4/2021	Emails to and from AS; Copies, etc for mtg w/attorney & realtor	0.5	\$19.00	\$9.50
10/5/2021	10/27/21 work session minutes	0.5	\$19.00	\$9.50
10/5/2021	Multi-hazard zoom mtg 9am-11am	2	\$19.00	\$38.00
10/6/2021	Mtg with attorney and realtor Re: land purchase	1	\$19.00	\$19.00
10/8/2021	Pull together resolution re: DNR Agreement	1	\$19.00	\$19.00
10/9/2021	Review Agenda	0.25	\$19.00	\$4.75
10/11/2021	Email to and from AS	0.25	\$19.00	\$4.75
10/12/2021	Call to AS Re: Mishawaka	0.2	\$19.00	\$3.80
10/13/2021	Email, to AS Re: NM	0.25	\$19.00	\$4.75
10/13/2021	Brd mtg, meet w/clerk	0.5	\$19.00	\$9.50
10/14/2021	Email to AS Re: City of GR	1.25	\$19.00	\$23.75
10/16/2021	Cotton for Township Seminar 7:30 am-5 pm	9.5	\$19.00	\$180.50
10/18/2021	Work session, copies 5:30-6 Re: boat landings/ARPA 6:00-7:30pm			
	Set up supervisor calendars on website 7:30-9pm	3.5	\$19.00	\$66.50
10/21/2021	Emails to AS, Clerk, Land Commissioner	0.5	\$19.00	\$9.50
10/21/2021	Talk with MC re: land purchase	0.5	\$19.00	\$9.50
10/21/2021	10/18/21 work session minutes	0.5	\$19.00	\$9.50
10/21/2021	Mke. Agnes to public survey for SC	0.5	\$19.00	\$9.50
10/22/2021	Hall to make copies, etc	0.25	\$19.00	\$4.75
10/22/2021	Review Agenda	0.25	\$19.00	\$4.75
10/25/2021	Talk with AS Re: letter from city	0.25	\$19.00	\$4.75
10/27/2021	Network Opportunities Mtg 11am-1:15 pm	2.25	\$19.00	\$42.75
10/27/2021	Meet with TF at hall Re: elections	0.25	\$19.00	\$4.75
10/30/2021	Review 10/13/21 brd minutes	0.25	\$19.00	\$4.75
	<b>TOTAL</b>	26.7	\$19.00	\$507.30

**Hours Covered Under Stipend:**

		Applicable	
Date	Description	Mileage	Hours
10/4/2021	Call to Portable Johns on tipped outhouse at Crystal		
10/4/2021	Email to and from Land Commissioner Re: tax forfeited land		
10/4/2021	Park and cemetery inspections	21	
10/4/2021	Facebook post		

10/10/2021	Park and cemetery inspections	21		
10/11/2021	Facebook post			
10/13/2021	Email Auditor Dept Re: Isleview			
10/14/2021	P.O. To mail KC letter (mileage)	10		
10/17/2021	Park and cemetery inspections	21		
10/20/2021	Call to merry christmas Re: LaPlant			
10/21/2021	Talk with Sexton Re: burials			
10/23/2021	Park and cemetery inspections	21		
10/25/2021	Facebook post			
	<b>Total</b>	94		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend/ non stipend	94.00	0.56	<b>\$52.64</b>
	Other expenses			
	<i>Total reimbursements requested:</i>			<b>\$52.64</b>

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.

10/31/2021

Peggy Clayton

Date

Signature







**Payment Request - Sexton**

Harris Township  
Itasca Count

Name: Terri Friesen

9

10/9/2021 to 10/22/2021

Date	Description	# Hours	Rate	Amount
10/6/2021	T/C re: available plot (Chris)	1	\$75.00	\$75.00
10/24/2021	communication w/ staff re: missing DEEDs	0.5		
10/27/2021	cemetery Q	0.25		
10/28/2021	Rowe Q's & set up burial (Godfrey)	0.75		
10/28/2021	conversation w/ Peggy, Rowe & family (Godfrey)	1.5		
10/31/2021	meet w/ family at cemetery to purchased plots (Godfrey)	1		
11/3/2021	process checks recd for plot purchase (Nix & Yoder)	0.5		
10/3/2021	T/C with Rowe & Derrick re cremation on Monday (Krook)	0.5		
11/4/2021	T/C with family re: DEED (Byer)	0.25		
11/5/2021	paperwork	0.5		
	TOTALS	6.75	\$14.00	\$75.00
<b>Reimbursements:</b>				
	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.

11/5/2021 Terri Friesen

Signature

Terri Friesen





10/30/2021	Talked to parents of kids interested in rink attendant at Crystal			<b>0.25</b>
10/30/2021	Talked with second resident from last year on interest of flooding Crystal, they also have kid interested in be a attendant.			<b>0.50</b>
10/31/2021	E-mailed rsident on Golf Crest Rd			<b>0.25</b>
	<b>Total</b>	51		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	51.00	0.56	<b>\$28.56</b>
	Additional miles ( Drove to Legal Course )	126.00	0.56	<b>\$70.56</b>
	Other expenses			
	<i>Total reimbursements requested:</i>			<b>\$99.12</b>

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.

10/31/2021

*Jim Kelley*

Date

Signature

**Payment Request 11-10-2021**

Harris Township  
Itasca County

Name: Nancy Kopacek

Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$800 per month	0.5	\$ 800.00	\$ 400.00
Meeting	P&D Meeting 10/27/21	1	\$ 60.00	\$ 60.00
				\$ -
10/23/2021	Print bills, check emails, follow up WIPFLI, make copies	3		
10/24/2021	Emails, research missing SEH invoice	0.5		
10/25/2021	Process Claims and Payroll	2		
10/26/2021	Prep Budget Comparison Report, text clerk, call with MAT Trainer, emails	2.5		
10/27/2021	Hall print checks, reports, claims list, Board Meeting	3		
10/29/2021	Mail bills, check email	0.5		
10/31/2021	Text messages Chair	0.25		
11/1/2021	Check and send emails	0.25		
11/3/2021	Check emails	0.25		
11/5/2021	Check emails, text Clerk	0.5		
Total		12.75		
<b>Additional Work:</b>				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ 460.00
			Net pay	
<b>Reimbursements:</b>				
			0.56	\$ -
			<i>Total reimbursements requested:</i>	\$ 460.00

Check amt: \$ 460.00

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.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Harris Township  
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
25-Oct	6	1			1		8
26-Oct					1	7	8
27-Oct		1		7			8
28-Oct	0.5	1	0.5	5	1		8
29-Oct			8				8
1-Nov	0.5	1		3.5	1	2	8
2-Nov		1.5	1	2.5		3	8
3-Nov			2	5		1	8
4-Nov			7.5			0.5	8
5-Nov		2		5	1		8
	7	7.5	19	28	5	13.5	80
							0
	8.8%	9.4%	23.8%	35.0%	6.3%	16.9%	1
							0
							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

11/5/2021

Signature

Date







**Payment Request - Clerk**

Harris Township

Itasca County

Name: Beth Riendeau

			\$19.00	
Date	Description	# Hours	Rate	Amount
10/23/2021	agenda, fixing errors	1.5		\$28.50
10/24/2021	agenda	0.5		\$9.50
10/25/2021	email	0.25		\$4.75
10/26/2021	minutes	1.5		\$28.50
10/27/2021	board mtg, email, mail	4		\$76.00
10/28/2021	notices	0.75		\$14.25
10/29/2021	email, mail	0.25		\$4.75
10/30/2021	minutes, email	2.25		\$42.75
10/31/2021	minutes	0.75		\$14.25
11/1/2021	work session	1.5		\$28.50
11/2/2021	minutes, notice, return phone call	1.5		\$28.50
11/3/2021	11/1 minutes	1		\$19.00
11/4/2021	email	0.25		\$4.75
11/5/2021	email, texts, agenda	1		\$19.00
	<b>TOTALS</b>	<b>17</b>	<b>\$19.00</b>	<b>\$323.00</b>
<b>Reimbursements:</b>				
	Description:	miles	rate	Amount
Oct-21	mail 10/27/21	8.60	\$0.56	\$4.82
Oct-21	bank 10/28/21	4.80	\$0.56	\$2.69
Oct-21	mail 10/29/21	8.60	\$0.56	\$4.82
Oct-21	batteries & white out	17.07	\$0.56	\$9.56
Oct-21	mail 11/5/21	8.60	\$0.56	\$4.82
			\$0.56	\$0.00
			\$0.56	\$0.00
	<i>Total reimbursements requested:</i>			\$26.70

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 \_\_\_\_\_ Date 11/6/2021  
 Beth Riendeau



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

INVOICE  
NO.  
24066

**Customer:**

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

**Job: 70221**

HARRIS TWP ROAD GRADING

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
11/4/2021	24066	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	10/29/21 GRADER	190.00	760.00 *

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

**TOTAL AMOUNT DUE      \$760.00**

\* means item is non-taxable

Mediacom Communications Corporation  
One Mediacom Way  
Mediacom Park, NY 10918

RECEIVED  
10.5.21

STATEMENT OF FRANCHISE FEE PAYMENT

Statement Period: Jul 1, 2021 to Sep 30, 2021

Statement Date: October 12, 2021

Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Pay Fees pay to  
City of  
GR

Payment Item	Base Amount	Rate	Payment Amount
Bad Debt Offset	(\$16.43)	0.05	(\$0.82)
Basic Service	\$51,835.84	0.05	\$2,591.79
Bulk Revenue	\$1,751.58	0.05	\$87.59
Digital Service Tier	\$9,551.21	0.05	\$477.56
Equipment Rental	\$21,294.27	0.05	\$1,064.72
Expanded Basic Service	\$30,940.97	0.05	\$1,547.03
Home Shopping Commissions	\$421.43	0.05	\$21.06
Installation	\$1,308.36	0.05	\$65.42
Pay-per-View	\$432.57	0.05	\$21.63
Premium Services	\$12,286.07	0.05	\$614.31
VOD Service	\$186.13	0.05	\$9.31
Wire Maintenance	\$190.55	0.05	\$9.53
PEG Fee Per Sub	1,121	1.25	\$1,400.85
Total Payment			\$7,909.98

Mediacom Contact: Theresa Sunde 5078374878 [tsunde@mediacomcc.com](mailto:tsunde@mediacomcc.com)



1831 Anne Street NW  
Bemidji, MN 56601

*Pay Fees  
to City  
of GR*

3rd Qtr 2021  
Harris Township

**PEG Fees**

<u>Billing Month</u>	<u># of Subscribers Assessed</u>	<u>* Rate per Subscriber</u>	<u>\$ Assessed</u>
July	90	\$1.25	\$112.50
July prorations*			1.67
August	87	\$1.25	\$108.75
August prorations *			(3.21)
September	88	\$1.25	\$110.00
September prorations *			1.88
<b>Total PEG Fees</b>			<b>\$331.59</b>

**Franchise Fees**

<u>Billing Month</u>	<u>Gross Receipts</u>	<u>5% Fee</u>
July	12,729.20	636.46
August	12,117.20	605.86
September	12,376.40	618.82
<b>Total Franchise Fees</b>		<b>\$ 1,861.14</b>

**TOTAL REMITTED**

**\$2,192.73**

\* Prorations represent partial month charges netted with partial month credits



Remit to:

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

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

<b>Date</b>	<b>Invoice</b>
10/26/2021	CW69087
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	<b>CW Agreement</b>
Net 10 days	11/05/2021		Monthly Billing for November	

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

<p>To pay by ACH:            CW Technology            National Bank of Commerce            Routing Number: 091800028            Account Number: 1934436799</p> <p>Make checks payable to:            CW Technology            5614 Grand Ave, Duluth MN 55807</p> <p>For online payment: <a href="http://www.cwtechnology.com">www.cwtechnology.com</a></p>	<b>Invoice Subtotal:</b>	56.97
	<b>Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	<b>56.97</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>56.97</b>

Thank you for your business!



LAW OFFICE OF SHAW & SHAW

**Statement**

PO BOX 365  
DEER RIVER, MN 56636

Date
------

11/1/2021

Bill To
---------

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



Terms	Amount Due
Due on receipt	\$1,125.00

Date	Description	Qty	Rate	Amount	Balance Due
09/30/2021	Balance forward				1,188.85
10/05/2021	email and prep for meeting	0.30	250.00	75.00	1,263.85
10/06/2021	met with Peggy and Realtor at town hall	1.60	250.00	400.00	1,663.85
10/08/2021	call from realtor, emails to Peggy	0.40	250.00	100.00	1,763.85
10/14/2021	call to Peggy	0.20	250.00	50.00	1,813.85
10/14/2021	review letter and email to Peggy	0.20	250.00	50.00	1,863.85
10/20/2021	PMT #20266. PAYMENT RECEIVED - THANK YOU			-1,188.85	675.00
10/25/2021	review Isreview docs and call to Peg Clayton	0.30	250.00	75.00	750.00
10/25/2021	call to Peg Clayton	0.20	250.00	50.00	800.00
10/29/2021	draft initial cartway documents	1.30	250.00	325.00	1,125.00
<b>Current</b>					<b>Amount Due</b>
0.00				1,125.00	\$1,125.00
		<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>Over 90 Days Past Due</b>	
		0.00	0.00	0.00	

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

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



# NORTHLAND PORTABLES

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

## Invoice

Date	Invoice #
10/18/2021	21202

Bill To:

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

Job Site:

Crystal Park, Cemetery,  
 Wendigo Park, Trooptown,  
 LaPlant, & Mishawaka

P.O. No.	Terms	Due Date
	Net 30	11/17/2021

Description	Quantity	Unit Price	Total Price
ADA Compatible Handicapped Portable Restroom Rental - September 16 - October 14, 2021 = 4 Weeks			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85
Standard Portable Restroom Rental - September 15 - September 30, 2021 = 2 Weeks			
Weekly Rental - Standard Restroom	3	10.00	30.00
Weekly Cleaning, Pumping, and Disposal	3	25.85	77.55

Thank you for your business. Like us on Facebook!	<b>Subtotal</b>	\$401.40
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$401.40
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$401.40





P.O. Box 204678  
Dallas, TX 75320

Harris Township  
ATTN TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

Group: 50023216-0001  
Premium Due: 11/1/2021  
Invoice Number: 0004001440  
Total Net Due: \$241.80  
Bill Print Date: 10/19/2021  
Customer Service: 1 (800) 370-5856

**Product Summary**

Type of Insurance	Number of Insured	Total Approved	Total Pending	Employee Premium	Employer Premium	Total Due
AD&D	1	15,000	0	0.00	9.00	9.00
Dependent Life	1	2,000	0	12.00	0.00	12.00
Group Term Life	1	15,000	0	0.00	43.20	43.20
Short Term Disability	1	200	0	0.00	177.60	177.60
<b>Current Charges:</b>				<b>\$12.00</b>	<b>\$229.80</b>	<b>\$241.80</b>

**Totals**

Current Premium Due:	\$241.80
Balance Forward:	\$0.00
Adjustments:	\$0.00
<b>Total Net Due:</b>	<b>\$241.80</b>

Please Pay This Amount

Billing Mode: Annual  
Benefit Coverage Period: 11/1/2021 to 10/31/2022  
Next Bill Cycle Date: 10/21/2022  
PAYMENTS AND ADJUSTMENTS RECEIVED AFTER THIS DATE WILL APPEAR ON A FUTURE STATEMENT. IN ORDER FOR US TO ADD NEW EMPLOYEES TO YOUR BILL, PLEASE PROVIDE A COMPLETED APPLICATION.





P.O. Box 204678  
Dallas, TX 75320



Harris Township  
ATTN TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

Group: 50023216-0001  
Premium Due: 11/1/2021  
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Total Net Due: \$241.80  
Bill Print Date: 10/19/2021  
Customer Service: 1 (800) 370-5856

21 | 3



### Remittance Form

Please return this form with payment to: USABLE Life, P.O. Box 204678, Dallas, TX 75320-4678

<p><b>Helpful Tips:</b> To expedite processing of bill changes you may do one of the following:</p> <ul style="list-style-type: none"> <li>• Create a new account at <a href="http://www.usablelife.com">www.usablelife.com</a> and make employee changes online</li> <li>• Log in to your account at <a href="http://www.usablelife.com">www.usablelife.com</a> and make employee changes online</li> <li>• Email bill changes to <a href="mailto:maintenance@usablelife.com">maintenance@usablelife.com</a></li> <li>• Fax bill changes to 501.235.8419</li> </ul> <p><b>EOI's are required when:</b></p> <ul style="list-style-type: none"> <li>• An employee elects coverage over the guaranteed issue amount</li> <li>• An employee elects coverage outside of their initial eligibility period</li> <li>• Salary increases for employee paid, salary based benefits may be subject to EOI based on policy requirements</li> </ul> <p><b>Pending amounts: Please do not remit premiums for pending amounts of coverage.</b> This information is provided to you for reference only, showing amounts of coverage applied for but awaiting underwriting approval. These amounts are not yet in effect, and payment cannot be applied to pending coverage.</p> <p>For current forms specific to your state, please visit the Document Center at <a href="http://www.usablelife.com">www.usablelife.com</a>.</p>	<p style="text-align: center;"><b><u>Payment Remittance</u></b></p> <table> <tr><td>Group Number</td><td>50023216-0001</td></tr> <tr><td>Bill Group</td><td>ALL MEMBERS</td></tr> <tr><td>Invoice Number</td><td>0004001440</td></tr> <tr><td>Premium Due</td><td>11/1/2021</td></tr> <tr><td>Next Bill Cycle Date</td><td>10/21/2022</td></tr> </table> <p>Remit payment prior to the 1st of the month.</p> <p>Always include this Remittance Form with your payment.</p> <p>If your group has multiple invoices, include the Remittance Form for each invoice being paid to ensure accurate posting of funds to each account.</p> <table> <tr><td>Total Net Due</td><td style="text-align: right;">\$241.80</td></tr> <tr><td>*Additions</td><td style="text-align: right;">_____</td></tr> <tr><td>*Changes/Adjustments</td><td style="text-align: right;">_____</td></tr> <tr><td>*Terminations/Waivers</td><td style="text-align: right;">_____</td></tr> <tr><td><b>*TOTAL REMITTED</b></td><td style="text-align: right;">_____</td></tr> </table> <p>*Please provide detailed support for premium billing differences by employee and product, using the Billing Change Form included with your bill. Failure to provide appropriate supporting documentation may result in the return of premium.</p>	Group Number	50023216-0001	Bill Group	ALL MEMBERS	Invoice Number	0004001440	Premium Due	11/1/2021	Next Bill Cycle Date	10/21/2022	Total Net Due	\$241.80	*Additions	_____	*Changes/Adjustments	_____	*Terminations/Waivers	_____	<b>*TOTAL REMITTED</b>	_____
Group Number	50023216-0001																				
Bill Group	ALL MEMBERS																				
Invoice Number	0004001440																				
Premium Due	11/1/2021																				
Next Bill Cycle Date	10/21/2022																				
Total Net Due	\$241.80																				
*Additions	_____																				
*Changes/Adjustments	_____																				
*Terminations/Waivers	_____																				
<b>*TOTAL REMITTED</b>	_____																				



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

**UTILITY STATEMENT**

1148295

W

<b>ACCOUNT NUMBER</b>	506635-104896	<b>ZONE</b>	4-022	<b>STATEMENT DATE</b>	11/02/2021
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022		
<b>SERVICE ADDRESS</b>	S Hwy 169 & Lakeview Dr Grand Rapids			<b>DUE DATE</b>	11/17/2021

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

Previous Balance	16.55
Check Payment 10/18/2021	(16.55)CR

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

Balance Forward \$0.00

Current Charges  
Electric 16.55

Total Current Charges: \$16.55

Current Account Balance: \$16.55

<b>Amount Due</b>	<b>\$16.55</b>
-------------------	----------------

**Auto Pay-Do Not Pay**

See back of statement for details

**Terms of Payment**

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

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

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



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

**UTILITY STATEMENT**

Statement Date: 11/02/2021

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

<b>Account Number</b>	506635-104896
<b>Statement Number</b>	1148295
<b>Due Date</b>	11/17/2021
<b>Amount Due</b>	\$16.55
<b>Amount Paid</b>	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 11/17/2021

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 15.49
											Minnesota Sales Tax	\$ 1.06
												16.55

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



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

**UTILITY STATEMENT**

1148296

W

**ACCOUNT NUMBER** 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 11/02/2021  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022  
**SERVICE ADDRESS** S Hwy 169 Harbor Hts Rd/Wldl PkRd Grand Rapids **DUE DATE** 11/17/2021

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

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

**Terms of Payment**

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

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

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

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

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

Previous Balance 30.28  
 Check Payment 10/18/2021 (30.28)CR

Balance Forward \$0.00

Current Charges  
 Electric 30.28

Total Current Charges: \$30.28

Current Account Balance: \$30.28

**Amount Due \$30.28**

**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: 11/02/2021

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

Account Number	506636-104896
Statement Number	1148296
Due Date	11/17/2021
Amount Due	\$30.28
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 11/17/2021

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											\$ 15.49	
											\$ 1.06	16.55
Electric									1.00000			
											\$ 12.85	
											\$ 0.88	13.73

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



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

**UTILITY STATEMENT**

1148366

W

**ACCOUNT NUMBER** 516221-104896      **ZONE** 1-042      **STATEMENT DATE** 11/02/2021  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** Crystal Sp Rd & S Hwy 169 Grand Rapids      **DUE DATE** 11/17/2021

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

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

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

Previous Balance 16.55  
 Check Payment 10/18/2021 (16.55)CR

Balance Forward \$0.00

Current Charges  
 Electric 16.55

Total Current Charges: \$16.55

Current Account Balance: \$16.55

**Amount Due \$16.55**

**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: 11/02/2021

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

Account Number	516221-104896
Statement Number	1148366
Due Date	11/17/2021
Amount Due	\$16.55
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 11/17/2021

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
											\$ 15.49	
											\$ 1.06	16.55

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
<b>Service Charge</b> - Charge for customer billing & administration services	<b>Energy Usage</b> -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
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<b>WW Collection/trtmt charge</b> - Wastewater gallons collected and treated	





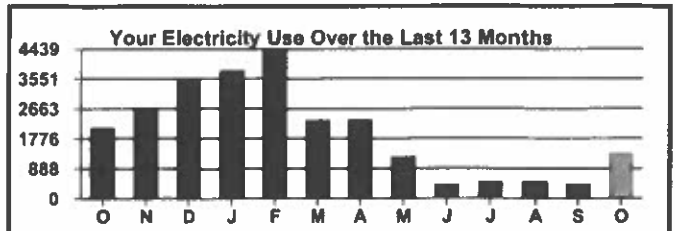
26039 Bear Ridge Drive  
Cohasset, MN 55721

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

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

4 727

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959, press 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	86.00
PAYMENT 10/25/2021	-86.00
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

**CURRENT BILL INFORMATION**

RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION		
10	20025490	10/26 -09/26	52925	51580	1		354	ENERGY CHARGE @	.113600	40.21
68 S	20025489	10/26 -09/26	2100	1991	1		109	PEAK SHAVE WATER HEATING @	.076500	8.34
65 S	20025487	10/26 -09/26	36849	35967	1		882	DUAL FUEL INTERR. HEAT @	.063500	56.01
								SERVICE AVAILABILITY CHG:		42.00
								OPERATION ROUND-UP		0.44
<b>TOTAL CHARGES THIS STATEMENT</b>										<b>147.00</b>

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 11/24/21

**METER READ AUTOMATICALLY**

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	11/04/2021	11/24/2021	147.00

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 11/24/2021      Net Due: 147.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0102000853110730000147000000147002







# INVOICE

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

10/01/21-10/31/21

Invoice Date:

11/01/2021

Invoice Number:

6860498-0412-9

### How To Contact Us

Visit **wm.com**

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



Customer Service  
(888) 960-0008

### Your Payment Is Due

**Dec 01, 2021**

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

### Your Total Due

**\$103.95**

If payment is received after  
12/01/2021: **\$ 108.95**

Previous Balance

215.83

+

Payments

(203.22)

+

Adjustments

(12.61)

+

Current Invoice  
Charges

103.95

=

Total Account  
Balance Due

**103.95**

### DETAILS OF SERVICE

Details for Service Location:

Harris Township, 20876 Wendigo Park Rd, Grand Rapids MN 55744-4682

Customer ID: 19-24146-23001

Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service	10/14/21	620886	1.00	76.51
<b>Ticket Total</b>				<b>76.51</b>
Environmental Charge				3.83
Administrative Charge				8.50
MN STATE SOLID WASTE TAX 17%				15.11
<b>Total Current Charges</b>				<b>103.95</b>

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



WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390  
PHOENIX, AZ 85080  
(888) 960-0008  
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2021	6860498-0412-9	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 12/01/2021	\$103.95	
If Received after 12/01/2021	\$108.95	



\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*

Your bank account will be drafted \$103.95.

0412000192414623001068604980000001039500000010395 4

I0500C12

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

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

THINK GREEN®



