

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

REGULAR BOARD MEETING December 8, 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 November 10, 2021, Regular Meeting
 - B. Minutes of November 29, 2021, Boat Landings/ARPA/Land/Public Survey/City of Grand Rapids & Grant Application Work Session
 - C. Minutes of December 2, 2021 re: performance appraisals with Maintenance Employee, Treasurer, Clerk, & Caretaker/Sexton Closed 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. Resolution and Agreement Granting Permits (Cable Service)/Beth George
 - B. Township Feedback Survey/P
5. **Consent Agenda**
 - A. Itasca County Township Association 2022 Meeting Dates/P
6. **Roads**
 - A. Road Update/J
7. **Recreation**
 - A. SEH Agreement for Professional Services/J
8. **Correspondence**
 - A. Cable Commission Minutes of September 13, 2021/P
 - B. Township Association Minutes of November 8, 2021/P
9. **Old Business**
 - A. Blandin Foundation Grant Application Update/P
10. **New Business**
 - A. Schedule Work Sessions re: Landings, Land Sale, ARPA Funds, City of Grand Rapids & Blandin Grant/P
 - B. Caretaker/Sexton Laptop/P
 - C. Locked Mailbox/R
 - D. Floor Steamer for Town Hall/R
 - E. Resolution 2021-025 for Winter Burials/P
 - F. Audit Firm for Harris Township/N

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

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

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

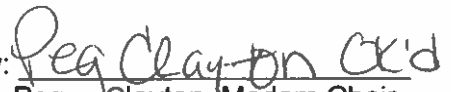
13. UPCOMING Events/Meetings

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

January 12, 2022	Regular Board Meeting	7:30pm Town Hall
January 26, 2022	P and D Meeting	7:30pm Town Hall

14. Adjourn

Prepared by: 
Beth Riendeau, Clerk

Signed by: 
Peggy Clayton, Madam Chair

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ZA

REGULAR BOARD MEETING November 10, 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 October 13, 2021 Regular Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the October 13, 2021 Regular Meeting. Motion carried.

Minutes of November 1, 2021 Boat Landings, Land, ARPA, Public Survey & City of Grand Rapids Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the November 1, 2021 Boat Landings, Land, ARPA, Public Survey & City of Grand Rapids Work Session. Motion carried

Additions and Corrections

Supervisor Kelley requested the addition of Gutter Quote to 9B under Old Business.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the addition of Gutter Quote to 9B under Old Business and approve the Regular Agenda. Motion carried.

Business from the Floor

Rezone from residential to light industrial commercial use/Luke Garner

Luke Garner from Coldwell Banker would like to discuss the property west from Pokegama Lake Store that adjoins which is roughly 2 acres and wanting to go from residential to industrial commercial use. Luke stated there is no purchase agreement on the property at this time, only verbal. The property being discussed is parcel #19-018-4120, and the proposal is for storage units. Luke did speak with Larry Bales, the owner of Pokegama Lake Store, Larry stated that he would be in support with storage units being put in. Discussion followed.

Madam Chair Clayton asked Luke if he had gone to Environmental Services and completed an application, as that would be the process. Once an application is completed by Luke then Environmental Services would proceed on their end and request the township to complete the findings of fact. Luke will move forward with contacting ES.

Mornes Cartway/Schedule Public Hearing/Andy Shaw

Attorney Andy Shaw spoke about the petition for the Mornes Cartway by Mr. and Mrs. Mornes. The cartway proposed passes through the following described parcel of real property: *The Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼), Section Two. Township Fifty-four. Range Twenty-five.* Owned by David 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. Township Fifty-four, Range Twenty-five.*

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. Township Fifty-four. Range Twenty-five.*

Andy Shaw requested that the board approve and schedule the Cartway Petition Public Hearing.

The Board and Andy Shaw also discussed a dollar amount that the petitioner shall deposit with the Harris Township Clerk to constitute a bond and discussed setting up a meeting time at the Town Hall to tour the site.

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 Minnesota Stat 164.098, 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 \$10,000.00
2. Directs that the petitioner shall deposit with the Clerk of Harris Township the total sum of \$10,000.00, 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 10th day of November 2021 by majority vote of the Town Board of Harris Township

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to schedule a Cartway Public Hearing Meeting on December 2, 2021 at 1:00 pm at the Town Hall and sign the Order setting the hearing. Motion carried.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to set the dollar amount for the bond at \$10,000.00. Motion carried.

Recycling

Mary Ruby from Harris Township inquired about getting some sort of recycling program in Harris Township. Mary did speak with the city and the county about a recycling program and was told that it was too expensive. Madam Chair Clayton did mention that Waste Management has a recycling program and that if you call them, they should be able to pick the recycling up at your residence.

Consent Agenda

Nothing at this time

Roads

Road Update

Supervisor Kelley stated the roads are looking good and the fall road tour is coming up.

Supervisor Kelley had forwarded the letter from SEH in regard to the Hawkinson bill.

SEH is wondering if there was anything else that needed to be done as far as the Board was concerned for taking over the Golf Crest Road.

Bargen Crack Sealing/Sunny Beach Road Quote

Supervisor Schack received the final statement from Bargen for crack sealing. The total from Bargen is \$33,204.00. Supervisor Shack did state that the work completed did match up with the bill/quote. Sunny Beach work will wait until 2023.

Tolerick Road

Supervisor Kelley received a letter from SEH describing the construction activities that were done on Tolerick Road. The improvements included:

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

Bob Beaver of SEH stated that the project went smoothly. Final estimate for Tolerick Road is \$135,982.50.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the final estimate of \$135,982.50 for Tolerick Road. Motion carried.

Recreation

Update of Soccer Net

Madam Chair Clayton updated the Board regarding the soccer net, which has been received. The soccer net will be assembled and ready for use in Spring of 2022. Kacey Cowan has been contacted and will be notified when the soccer net will be ready.

Correspondence

Network Opportunities Meeting Minutes October 27, 2021

Informational

Old Business

Water Conditioner Quote

Supervisor Schack did receive two quotes on water softeners, one from Range Water for \$2,700.00 and one from Culligan Water for \$2,100.00 plus \$350.00 for a water filter. Supervisor Schack would like to have both companies come to the Townhall and test the water. Discussion followed. Supervisor Schack recommended tabling the Water Conditioner Quotes to the November 23, 2021 P and D Meeting.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to table Water Conditioner Quote to the November 23, 2021 P and D Meeting. Motion carried.

Gutter Quote

Supervisor Kelley received a quote in the amount of \$400.00 for the gutter from Seamless Rain Gutters. Madam Chair Clayton will forward the quote to John at MATIT insurance as this quote should be part of the overall town hall garage quote.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Gutter Quote in the amount of \$400.00. Motion carried.

New Business

November 24, 2021 P and D Board Meeting

Madam Chair Clayton spoke about changing the November 24, 2021 P and D Meeting to Tuesday November 23, 2021 due to the Thanksgiving holiday. This notice will be published in the local paper.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to change the November 24, 2021 P and D Meeting to November 23, 2021. Motion carried.

2022 Township Board Meetings

Madam Chair Clayton shared the Harris Town Board 2022 Meeting Schedule. The Board Meetings will be published in the local paper.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the 2022 Township Board Meetings. Motion carried.

Resolution #2021-022 re: Polling Place for 2022

Madam Chair Clayton stated that Resolution 2021-022, is an annual resolution, and necessary as per MS. The following resolution was read in its entirety:

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 requirement of the Minnesota Statute 205.16

Madam Chair Clayton conducted roll call. Supervisor Kelley, Gilbert, Davies, Schack and Madam Chair Clayton "yes A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution #2021-022.". Motion carried.

Clerk Training

Madam Chair Clayton presented to the Board a request from Clerk Riendeau to allow her to stay overnight at a hotel the night before Clerk Training.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Clerk to stay overnight the night before Clerk Training. Motion carried.

Harris Township Public Survey

Madam Chair Clayton presented the final draft of the Harris Township Public Survey to the Board. The link will be posted on Facebook and on the Harris Township website. If residents do not have access to Facebook or the Township Website, they can contact Clerk Riendeau at 218-244-1811 and she will get a survey to you.

The survey will be open on November 10, 2021 and the deadline to complete a survey is December 10, 2021.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the final draft of the Harris Township Public Survey and to post on Facebook and the Township Website. Motion carried.

Cell Phone Upgrade for Sexton/Caretaker

Madam Chair Clayton requested a cell phone upgrade for the Sexton/Caretaker. Currently the Sexton/Caretaker has an iPhone 7. Supervisor Schack also requested an upgrade for the Maintenance employee as he has been having issues with his phone. Treasurer Kopacek will check into the cell phone upgrades. Discussion followed.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to approve the Cell Phone Upgrades for Sexton/Caretaker and if needed for Maintenance employee as well. Motion carried.

Utility Sink/Tub for Service Center

Supervisor Schack would like to have a Utility Sink installed at the Service Center. Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to obtain a quote for up to \$300 to purchase a Utility Sink at the Service Center. Motion carried.

Treasure's report – dated October 1, 2021**Approve Treasurers Report**

A motion was made by Madam Chair Clayton and seconded by Supervisor Schack to approve the Treasurers Report of October 2021 in the amount of \$1,929,707.93. Motion carried.

Approve the Payment of Bills

Discussion held on paying the SEH final estimate in the amount of \$135,982.50, as it was approved by the Board but not listed in the claims to be paid.

A motion was made by Supervisor Kelley and seconded by Madam Chair Clayton to approve the payment of bills claims #20281 through #20300 and EFT #11102101 through #11102104 in the addition of \$135,982.50 and EFT #10312101, #10132107 and #10132108 in the amount of \$190,417.68. Motion carried.

Treasurer Report Schedule for 2022

Treasurer Kopacek wanted to make sure there was adequate time for herself and Clerk Riendeau to do bank reconciliations. Treasurer Kopacek thought the Report may need to be moved to the P and D Meeting but after more thought and discussion the Treasurer report will continue to be on the Regular Meeting.

Public Input

There was no Public Input.

UPCOMING Events/Meetings

November 13, 2021	Road Tour/Water Accesses	9:00 am Town Hall, then depart
November 15, 2021	Work Session re: Land, Land Sales, Boat Landings, Public Survey & City of Grand Rapids	6:00 pm Town Hall
November 15, 2021	Closed Work Session re: Performance of Clerk, Treasurer, and Maintenance Employees	7:30 pm Town Hall
November 23, 2021	P and D Board Meeting	7:30 pm Town Hall
November 29, 2021	Work Session re: Land, Land Sales, Boat Landings, Public Survey, City of Grand Rapids & Grant Application/Process	6:00 pm Town Hall
December 8, 2021	Regular Board 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 Davies to adjourn the meeting at 8:51 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

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Boat Landings, Land, ARPA, Public Survey, City of Grand Rapids & Grant Application Work Session
November 29, 2021
6:00 pm

2B

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

Absent: Supervisor Dan Gilbert

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 & Grant Application

Grant Application

Madam Chair Clayton shared information that the Harris Township has an opportunity to be awarded \$150,000.00. The township will need to complete the grant application and submit by December 3, 2021. The grant money can be used on recreational things like the tennis and basketball courts to name a few. Madam Chair Clayton discussed the Grant Application and provided a copy to the board. Further discussion held.

A phone call was received from Sarah Carling (as she was unable to be present) and Sarah provided information regarding the completion of the application.

Madam Chair Clayton asked Sarah about the duration of project on the Grant Application. Sarah suggested to enter the last day of 2021 to the last day of 2022. The Board is going to need to guesstimate costs of projects to be completed. The total project budget on the Grant Application should be a higher amount than the \$150,000.00. Discussion followed on the budget summary on the application.

- Total project budget: this is the amount that the Board decides the projects will cost
- Total dollar amount requested of Blandin Foundation: this is \$150,000.00
- Total annual budget (of entity or organization): 2022 budge approved at the annual township meeting in March 2021.

Madam Chair Clayton and the Board discussed estimated costs of the Tennis Courts being \$100,000.00, LaPlant Landing \$75,000, Woodtick Landing \$105,000.00, Mishawaka \$125,000.00, Trail \$5,000.00 and Casper Landing \$175,000.00 for a total of \$580,000.00. Madam Chair Clayton will add this information to the Grant Application.

Madam Chair Clayton will continue to complete the Grant Application and submit it before December 3, 2021.

Crystal & Wendigo Park

Supervisor Kelley suggested that with the grant money Harris Township should look at redoing Wendigo and Crystal Tennis and Basketball Courts. Supervisor Schack provided the estimate that he received for Crystal Basketball court and hopscotch repair for \$2800.00. Discussion followed.

Mishawaka Landing

Supervisor Kelley spoke about the guestimate for taking the hill out to expand for more parking at Mishawaka Landing and resurfacing and adding a retaining wall, which could roughly cost \$125,000.00.

Woodtick Landing

Supervisor Kelley provided the quote received from SEH for surveying Woodtick landing. Discussion followed.

Madam Chair Clayton received a letter from Kacie Stanek with the DNR stating they are short-staffed and the DNR will not get to the project of the Woodtick Landing until the Spring 2022. Kacey stated the DNR will not be able to dredge the Woodtick Landing and that they could clean the muck off the concrete ramp. If the Township wants to pursue dredging, a wetland permit and an outside contractor would be needed. Madam Chair Clayton will contact Kacey to see if they can clean the muck off the concrete ramp in the early Spring of 2022.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to move forward with the survey for Woodtick Landing. Motion carried.

LaPlant Landing

Madam Chair Clayton asked the Board about ideas for LaPlant Landing. Supervisor Kelley stated that the Township should get the survey done and clean it up. Discussion followed. Supervisor Kelley stated to purchase some land across from the LaPlant landing would be awfully expensive as the Township would need to attain a wetland permit, clear it and muck it out and put fabric down among many other tasks as the property is swamp. Discussion followed regarding just resurfacing the parking lot.

Casper Landing

Supervisor Schack mentioned the Casper Boat Landing and what needs to be done there. The Board discussed removing the fence that is there and install new fence, possibly removing the hill or making it two levels. Further discussion followed. The Board feels that they should take another look at Casper Landing.

City of Grand Rapids

Madam Chair Clayton is awaiting parcel information from the Auditor Department on Isleview Road.

Public Survey

Madam Chair Clayton put a reminder out for the Public Survey on Thanksgiving Day and will do another reminder. Discussion followed on different ways to inform the public about this survey.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to adjourn the meeting at 7:27 pm.

Submitted by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

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Closed Work Session Re: Employee Performance Appraisals with Maintenance Employee, Treasurer, Clerk and Caretaker/Sexton

December 2, 2021

3:30 pm Harris Town Service Center

Present: Madam Chair Clayton, Supervisors Schack, Davies, Gilbert, and Kelley

The meeting was called to order at 3:30 pm by Madam Chair Clayton

The pledge to the flag was conducted.

The purpose of the work session was to conduct the performance appraisals (simultaneously) with the Maintenance Employee, Treasurer, Clerk, and Caretaker/Sexton.

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

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to move into open session. Motion carried.

Maintenance Employee 3:30-4:30 pm:

The Maintenance employee has been with the township for 19 years.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the successful completion of the maintenance employee's annual performance appraisal, and approve a pay increase from \$22.85 to \$23.85, effective February 1, 2022. Motion carried.

Treasurer 4:45-5:45 pm:

The Treasurer has been an appointed employee since January 16, 2020.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the successful completion of the Treasurer's annual performance appraisal, and approve a stipend increase from \$800.00/month to \$825.00/month; and continue to receive the \$60.00 per diem/per board meeting attended, \$60.00 per diem for Board of Audit, and the hourly rate of \$19.00/hour for any other work related activities, "outside of the scope of the employees job description", as directed by the board. Said approved stipend will become effective February 1, 2022. Motion carried.

Clerk 6:00-7:00 pm

The Clerk has been an appointed employee since May 12, 2021. The six months probation concluded on November 12, 2021.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the successful passing of the Clerk's six months probation, and approve a \$60.00 per diem/ board meeting (attended) and a \$60.00 per diem (each) for the Board of Audit, Annual Township Meeting, Board of Appeal and Equalization, Annual Township Meeting, and Board of Canvas, and continue to receive the hourly rate of \$19.00/hour for all other Clerk duties, effective February 1, 2022. Motion carried.

Caretaker/Sexton 7:00-8:00 pm

The Caretaker/Sexton has been an appointed employee since November 2, 2020.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the successful completed of the Caretaker/Sexon's annual performance appraisal, and approve an hourly pay increase from \$14.00/hour to \$15.00/hour for the Caretaker position, and continue to receive the \$150.00/month stipend for the Sexton position from November 1 to April 30 of each year, and \$15.00 hour from May 1 to October 30 of each year. Motion carried.

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to adjourn the work session at 8:06 pm.

Submitted by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Peggy Clayton, Madam Chair

**RESOLUTION AND AGREEMENT
GRANTING LINE EXTENSION PERMITS
AUTHORIZING THE PROVISION OF CABLE SERVICE**

WHEREAS, the city of _____ (“City”) is a municipal corporation under the laws of Minnesota, and;

WHEREAS, Minnesota Statutes Section 238.08, Subd. 1, provides that a municipality must require a franchise or line extension permit of any cable communications system providing service within the municipality, and;

WHEREAS, the city of Grand Rapids (“Grand Rapids”) issued franchises (the “Franchises”) to Mediacom Minnesota, LLC, or an affiliate thereof (“Mediacom”) and Paul Bunyan Rural Telephone Cooperative (“Paul Bunyan”) authorizing the operation of cable systems and delivery of cable services, and

WHEREAS, the City previously authorized Mediacom and Paul Bunyan to provide cable service and operate a system in local rights-of-way to provide such pursuant to line extension permits (“Permits”) referencing the respective Franchises issued by Grand Rapids, and;

WHEREAS, Grand Rapids recently renewed the Franchises (the “Renewed Franchises”), and the Renewed Franchises are very similar, and;

WHEREAS, the City wishes to renew or re-issue Permits in order to make reference to the Renewed Franchises and to confirm the companies’ authority to provide cable service in the City, and;

WHEREAS, Mediacom and Paul Bunyan previously notified the City of expiration of the Franchises and the need for new Permits.

NOW, THEREFORE, BE IT RESOLVED, that the City hereby grants renewed Permits authorizing Mediacom and Paul Bunyan to continue providing cable service and operating and maintaining cable communications systems in rights-of-way in the City, subject to the following:

1. The terms and conditions of the Renewed Franchises including specifically the following:

- a. channel capacity;
- b. access channel(s) and support (PEG fees) for such channel(s);
- c. standards for system installation, maintenance, operation, and customer service;
- d. franchise fees;
- e. indemnification and liability insurance;
- f. abandonment of service;
- g. termination or cancellation of the Permits pursuant to the Renewed Franchises, except as modified below;
- h. removal of equipment.

2. Franchise and PEG fees shall continue to be paid to the City, or Greater Grand Rapids Area Cable Commission, in accordance with past practice until the City provides alternative written notice.

3. All rights and obligations contained in the Renewed Franchise shall operate with respect to the City as such rights and obligations operate with respect to Grand Rapids. In the event the City, Mediacom, or Paul Bunyan conclude that there is any ambiguity concerning application, interpretation or enforcement of the Renewed Franchises with respect to the City, the party identifying such ambiguity shall notify, in writing, the other parties. Thereafter, all parties shall seek, in good faith, to resolve such ambiguity by amendment of the Permits. In the event such

ambiguity cannot be resolved by negotiation, the matter shall be subject to resolution by mediation, if agreed upon by all parties, or declaratory judgment action.

4. This Permits may be enforced in accordance with applicable laws, and in a manner that does not afford Mediacom, Paul Bunyan or any other competitor an unfair competitive advantage.

5. This Permits shall expire upon expiration of the corresponding Renewed Franchise unless extended by agreement of the parties.

6. By granting this Permit and accepting this Permit, neither party waives any claim or defense concerning the prior franchise, any claims arising under such prior franchise, or under applicable law.

7. These Permits shall not be amended by amendment of the Renewed Franchises unless such amendment is approved in writing and accepted by the City.

This Resolution shall be effective as to each party upon written acceptance by each.

Date: _____, 2021

CITY OF _____

By: _____
Its: Mayor

By: _____
Its: City Clerk

MEDIACOM MINNESOTA, LLC

By: _____
Its: _____

PAUL BUNYAN RURAL TELEPHONE COOPERATIVE

By: _____
Its: _____



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

5A

Itasca County Township Association

2022 Meeting Dates

The Itasca County Township Association will be meeting on the following dates:

January 10, 2022

February 14, 2022

March 14, 2022

April 11, 2022

May 9, 2022

June 13, 2022

July 11, 2022

August 8, 2022

September 12, 2022

October 10, 2022, Columbus Day

November 14, 2022

December 12, 2022

Agreement for Professional Services

7A

This Agreement is effective as of November 29, 2021, between Harris Township (Client) and Short Elliott Hendrickson Inc. (Consultant).

This Agreement authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: Harris Township Wood Tick Landing Survey and Layout.

Client's Authorized Representative: Peggy Clayton – Board Chair
Address: 21998 Airport Road
Grand Rapids, MN 55744
Telephone: 218.327.1351 email: supervisorchtp@gmail.com

Project Manager: Bob Beaver, PE (MN)
Address: 21 NE 5th Street, Suite 200
Grand Rapids, MN 55744
Telephone: 218.322.4502 email: bbeaver@sehinc.com

Scope of Services:

The Basic Services to be provided by Consultant as set forth herein are provided subject to the attached General Conditions of the Agreement for Professional Services (General Conditions Rev. 07.14.16), which is incorporated by reference herein and subject to Exhibits attached to this Agreement.

Task 1 – Wood Tick Boat Landing: Boundary activities will include; locating the property lines and identify property pins that are in place and property pins that need to be set at some point. This landing is part of a plat that has some existing field information already in place. The topographic survey activities will include; gathering field data for existing surface features and preparing an electronic base drawing that would display the water's edge, boat landing, bituminous area, contours for the entire parcel, connection to Sunny Beach Road and any other useful field data. Once the survey information has been gathered, the parcel will be reviewed for potential layouts that provide parking stalls for vehicles and trailers. Hard copy drawing layouts and electronic pdf files will be provided to the Township.

Schedule: The survey and drawing layout activities will be complete by December 31, 2021. Information will be available for discussion at the first regular Township Board meeting in January.

Payment:

Task 1 – Wood Tick Boat Landing – The activities presented in this proposal will be completed for a lump sum fee of \$2,300. This fee matches the Mishawaka Boat Landing fee that was approved earlier in the year. The fee is divided as follows:

Topography Survey	\$ 700
Boundary Survey	\$ 800
Layout Drawings	<u>\$ 800</u>
Total	\$2,300

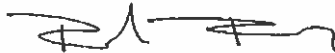
The payment method, basis, frequency, and other special conditions are set forth in the attached Exhibit A-2.

Other Terms and Conditions: Other or additional terms contrary to the General Conditions that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None

r:\grad\engineering proposals\2021\harris township 2021 misc services\harris township woodtick landing.docx

Short Elliott Hendrickson Inc.

Harris Township

By: 

Bob Beaver, PE
Title: Client Service Manager / Principal

By: _____
Title: _____

General Conditions of the Agreement for Professional Services

SECTION I – SERVICES OF CONSULTANT

A. General

1. Consultant agrees to perform professional services as set forth in the Agreement for Professional Services or Supplemental Letter Agreement ("Basic Services"). Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder.

B. Schedule

1. Unless specific periods of time or dates for providing services are specified, Consultant's obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services.
2. If Client has requested changes in the scope, extent, or character of the Project or the services to be provided by Consultant, the time of performance and compensation for Consultant's services shall be adjusted equitably. The Client agrees that Consultant is not responsible for damages arising directly or indirectly from delays beyond Consultant's control. If the delays resulting from such causes increase the cost or the time required by Consultant to perform its services in accordance with professional skill and care, then Consultant shall be entitled to a equitable adjustment in schedule and compensation.

C. Additional Services

1. If Consultant determines that any services it has been directed or requested to perform are beyond the scope as set forth in the Agreement or that, due to changed conditions or changes in the method or manner of administration of the Project, Consultant's effort required to perform its services under this Agreement exceeds the stated fee for Basic Services, then Consultant shall promptly notify the Client regarding the need for additional services. Upon notification and in the absence of a written objection, Consultant shall be entitled to additional compensation for the additional services, and to an extension of time for completion of additional services absent written objection by Client.
2. Additional services shall be billed in accord with agreed upon rates, or if not addressed, then at Consultant's standard rates.

D. Suspension and Termination

1. If Consultant's services are delayed or suspended in whole or in part by Client, or if Consultant's services are delayed by actions or inactions of others for more than 60 days through no fault of Consultant, then Consultant shall be entitled to either terminate its agreement upon 7 days written notice or, at its option, accept an equitable adjustment of rates and amounts of compensation provided for elsewhere in this Agreement to reflect reasonable costs incurred by Consultant.
2. This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.
3. This Agreement may be terminated by either party upon thirty days' written notice without cause. All provisions of this Agreement allocating responsibility or liability between the Client and Consultant shall survive the completion of the services hereunder and/or the termination of this Agreement.
4. In the event of termination, Consultant shall be compensated for services performed prior to termination date, including charges for expenses and equipment costs then due and all termination expenses.

SECTION II – CLIENT RESPONSIBILITIES

A. General

1. The Client shall, in proper time and sequence and where appropriate to the Project, at no expense to Consultant, provide full information as to Client's requirements for the services provided by Consultant and access to all public and private lands required for Consultant to perform its services.
2. The Consultant is not a municipal advisor and therefore Client shall provide its own legal, accounting, financial and insurance counseling and other special services as may be required for the Project. Client shall provide to Consultant all data (and professional interpretations thereof) prepared by or services performed by others pertinent to Consultant's services, including but not limited to, previous reports; sub-surface explorations; laboratory tests and inspection of samples; environmental assessment and impact statements, surveys, property descriptions; zoning, deed and other land use restrictions; as-built drawings, electronic data base and maps. The costs associated with correcting, creating or recreating any data that is provided by the Client that contains inaccurate or unusable information shall be the responsibility of the Client.
3. Client shall provide prompt written notice to Consultant whenever the Client observes or otherwise becomes aware of any changes in the Project or any defect in Consultant's services. Client shall promptly examine all studies, reports, sketches, opinions of construction costs, specifications, drawings, proposals, change orders, supplemental agreements and other documents presented by Consultant and render the necessary decisions and instructions so that Consultant may provide services in a timely manner.
4. Client shall require all utilities with facilities within the Client's Project site to locate and mark said utilities upon request, relocate and/or protect said utilities as determined necessary to accommodate work of the Project, submit a schedule of the necessary relocation/protection activities to the Client for review and comply with agreed upon schedule. Consultant shall not be liable for damages which arise out of Consultant's reasonable reliance on the information or services furnished by utilities to Client or others hired by Client.
5. Consultant shall be entitled to rely on the accuracy and completeness of information or services furnished by the Client or others employed by the Client and shall not be liable for damages arising from reasonable reliance on such materials. Consultant shall promptly notify the Client if Consultant discovers that any information or services furnished by the Client is in error or is inadequate for its purpose.

SECTION III – PAYMENTS

A. Invoices

1. Undisputed portions of invoices are due and payable within 30 days. Client must notify Consultant in writing of any disputed items within 15 days from receipt of invoice. Amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) for invoices 30 days past due. Consultant reserves the right to retain Instruments of Service until all invoices are paid in full. Consultant will not be liable for any claims of loss, delay, or damage by Client for reason of withholding services or Instruments of Service until all invoices are paid in full. Consultant shall be entitled to recover all reasonable costs and disbursements, including reasonable attorney's fees, incurred in connection with collecting amounts owed by Client.
2. Should taxes, fees or costs be imposed, they shall be in addition to Consultant's agreed upon compensation.
3. Notwithstanding anything to the contrary herein, Consultant may pursue collection of past due invoices without the necessity of any mediation proceedings.

SECTION IV -- GENERAL CONSIDERATIONS

A. Standards of Performance

1. The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily exercised by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with its services.
2. Consultant neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform the work in accordance with its construction contract or the construction documents prepared by Consultant. Client acknowledges Consultant will not direct, supervise or control the work of construction contractors or their subcontractors at the site or otherwise. Consultant shall have no authority over or responsibility for the contractor's acts or omissions, nor for its means, methods or procedures of construction. Consultant's services do not include review or evaluation of the Client's, contractor's or subcontractor's safety measures, or job site safety or furnishing or performing any of the Contractor's work.
3. If requested in the scope of a Supplemental Letter Agreement, then Consultant may provide an Opinion of Probable Construction Cost. Consultant's Opinions of Probable Construction Cost provided for herein are to be made on the basis of Consultant's experience and qualifications and represent Consultant's best judgment as a professional generally familiar with the industry. However, since Consultant has no control over the cost of labor, materials, equipment or service furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids or actual construction cost will not vary from Opinions of Construction Cost prepared by Consultant. If Client wishes greater assurance as to probable Construction Cost, Client shall employ an independent cost estimator or negotiate additional services and fees with Consultant.

B. Indemnity for Environmental Issues

1. Consultant is not a user, generator, handler, operator, arranger, storer, transporter or disposer of hazardous or toxic substances, therefore the Client agrees to hold harmless, indemnify and defend Consultant and Consultant's officers, directors, subconsultant(s), employees and agents from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of or in any way connected with, the presence, discharge, release, or escape of hazardous or toxic substances, pollutants or contaminants of any kind at the site.

C. Limitations on Consultant's Liability

1. The Client hereby agrees that to the fullest extent permitted by law, Consultant's total liability to the Client for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes including, but not limited to, Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not exceed five hundred thousand dollars (\$500,000). In the event Client desires limits of liability in excess of those provided in this paragraph, Client shall advise Consultant in writing and agree that Consultant's fee shall increase by 1% for each additional five hundred thousand dollars of liability limits, up to a maximum limit of liability of five million dollars (\$5,000,000).
2. Neither Party shall be liable to the other for consequential damages, including, without limitation, lost rentals, increased rental expenses, loss of use, loss of income, lost profit, financing, business and reputation and for loss of management or employee productivity, incurred by one another or their subsidiaries or successors, regardless of whether such damages are foreseeable and are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.
3. It is intended by the parties to this Agreement that Consultant's services shall not subject Consultant's employees, officers or directors to any personal legal exposure for the risks associated

with this Agreement. The Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant, and not against any of Consultant's individual employees, officers or directors, and Client knowingly waives all such claims against Consultant individual employees, officers or directors.

D. Assignment

1. Neither party to this Agreement shall transfer, sublet or assign any rights under, or interests in, this Agreement or claims based on this Agreement without the prior written consent of the other party. Any assignment in violation of this subsection shall be null and void.

SECTION V -- DISPUTE RESOLUTION

A. Mediation

1. Any dispute between Client and Consultant arising out of or relating to this Agreement or services provided under this Agreement, (except for unpaid invoices which are governed by Section III), shall be submitted to nonbinding mediation as a precondition to litigation unless the parties mutually agree otherwise. Mediation shall occur within 60 days of a written demand for mediation unless Consultant and Client mutually agree otherwise.

B. Litigation -- Choice of Venue and Jurisdiction

1. Any dispute not settled through mediation shall be settled through litigation in the state where the Project at issue is located.

SECTION VI -- INTELLECTUAL PROPERTY

A. Proprietary Information

1. All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by Consultant pursuant to this Agreement are Consultant's Instruments of Service ("Instruments of Service") and Consultant retains all ownership interests in Instruments of Service, including all available copyrights.
2. Consultant shall retain all of its rights in its proprietary information including, without limitation, its methodologies and methods of analysis, ideas, concepts, expressions, inventions, know how, methods, techniques, skills, knowledge and experience possessed by Consultant prior to, or acquired by Consultant during, the performance of this Agreement and the same shall not be deemed to be Work Product or Work for Hire and Consultant shall not be restricted in any way with respect thereto.

B. Client Use of Instruments of Service

1. Provided that Consultant has been paid in full for its services, Client shall have the right in the form of a license to use Instruments of Service resulting from Consultant's efforts on the Project. Consultant shall retain full rights to electronic data and the drawings, specifications, including those in electronic form, prepared by Consultant and its subconsultants and the right to reuse component information contained in them in the normal course of Consultant's professional activities. Consultant shall be deemed to be the author of such Instruments of Service, electronic data or documents, and shall be given appropriate credit in any public display of such Instruments of Service.
2. Records requests or requests for additional copies of Instruments of Services outside of the scope of services are available to Client subject to Consultant's current rate schedule.

C. Reuse of Documents

1. All Instruments of Service prepared by Consultant pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other Project. Any reuse of the Instruments of Service without written consent or adaptation by Consultant for the specific purpose intended will be at the Client's sole risk and without liability or legal exposure to Consultant; and the Client shall release Consultant from all claims arising from such use. Client shall also defend, indemnify and hold harmless Consultant from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting from reuse of Consultant documents without written consent.

Exhibit A-2
to Agreement for Professional Services
Between Harris Township (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated November 29, 2021

Payments to Consultant for Services and Expenses
Using the Lump Sum Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the lump sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement.

1. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
2. Other special expenses required in connection with the Project.
3. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.

8A

Grand Rapids Area Cale Commission

Sept. 13, 2021

12 Noon, via Zoom

Members Present: Peggy Clayton, Michelle Toven, Greg Tuttle, Lisa Mrnak

ICTV Staff Present: Beth George, Stephani Crecelius

Clayton called the meeting to order at 12:01 p.m.

Agenda

Tuttle motioned to accept the agenda as it stands. Toven 2nd.

Motion carried unanimously.

Minutes

Clayton motioned to accept the minutes of the previous meeting (May 10, 2021). Toven 2nd.

Motion carried unanimously.

Financials

Mrnak motioned to accept the financials. Toven 2nd.

Motion carried unanimously.

Correspondence/Approval of Bills/Approval of Secretarial Fees

Tuttle motioned to approve paying the secretarial fee of \$75. Toven 2nd.

Motion carried unanimously.

Old Business

Operating Agreement between GRACC and ICTV

- ICTV is increasing the asked percentage of franchise fees from 80% to 85%.
- GRACC members should present this new and updated agreement to their city councils.
- Any additional changes can be addressed at city council meetings.

Updates on individual community franchise agreements

- Cohasset's agreement with Mediacom is 1 year past due. The city attorney can take a look at the renewed Grand Rapids agreement for reference.
- Without agreements in place, providers are able to not pay the franchise fees for communities they are in.
- Beth George is available to attend city council meetings to advise community leaders.

New Business

2022 Budget

- Proposed budget is based off of increased franchise ask of 80% to 85%
- There are no large capital purchases foreseen in the 2022 budget.

Toven motioned to accept the proposed 2022 budget. Clayton 2nd.

Motion carried unanimously.

ICTV Report

- All ICTV staff are back in the office. Covid protocols are still in place and visitors are asked to wear a mask when in the office.
- ICTV Board meets tomorrow, Sept. 14
- Beth George is monitoring online comments on ICTV's social media to prevent toxic language.
- ICTV has purchased 2 new DSLR cameras and they are serving well. Staff received training with Mark Anderson.
- There are video production slots available and ICTV is free to accept new projects at this time.

Mrnak motioned to close the meeting. Toven 2nd.

Clayton closed the meeting at 12:34 p.m.



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

8B

Itasca County Township Association
Meeting Minutes – November 8, 2021
Itasca County Courthouse

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, November 8, 2021 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Larry Salmela, Roberta Truempler and Secretary Kelly Derfler. Townships represented were Blackberry, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, Spang, and Wabana. Guests present were District 11 Director Reno Wells, Commissioner Leo Trunt, and Steve Howard, IT and Development, from Paul Bunyan Communications.

Pledge of Allegiance was recited.

Motion made by Richard Lacher to approve the minutes from October 11, 2021, as written. Second by Pat Hill and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of November 7, 2021.

Saving Account Balance	Checking	Total
\$12,806.15	\$829.08	\$13,635.23

Claims:

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

Reno's Report-

Covid-19- Townships still have the option to meet virtually. There were 4,253 new cases reported and 34 deaths in Minnesota today bringing the total reported cases to 819,239 and total reported deaths to 8,862. Itasca County has seen a total of 6,732 cases and 90 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 October 27. If you did not receive this, contact the MAT office. **New Clerk Training-** November 9, 10, 16. \$40, lunch provided. **2022 District 11 Meeting-** August 24. **ARPA-** MAT is still working with congressional delegates to open up some of the uses for ARPA funds. The first report will be due April 30, 2022. Townships do not have to obligate



**Itasca County Township Association
Office of the Secretary**

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funds until 2024. MAT is encouraging townships to purchase current computer systems for clerks, treasurers and supervisors. **Blandin Foundation E-News-** came out November 2. **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. **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. **Polling Place Notification-** MN Statute 204b.16, Townships must notify the county auditor/chief election official by December 31 of each year. The MAT website has resolution examples to use for 3 different scenarios. First is if the township has one precinct voting at one place. Second is if the township does mail ballots. Third is if the township has a split precinct. **MATIT Workman's Comp-** Townships should have received the paperwork. Call the MAT office if your township did not receive it. **Firewise-** DNR has a program where they can look at rural properties and give advice to minimize wildfire damage. **State office building and House closure-** will remain closed through the 2022 regular session. **Noxious weed grant-** Minnesota Dept of Agriculture is accepting applications through 3pm on December 3, 2021. Grant will be up to \$5,000 per application. **Firefighters grant-** Application due by December 17, 2021. **Veteran's Memorial Grant-** \$72,500 of grants for FY 2022 and \$72,500 for FY 2023. Application due by 4:30 on December 17, 2021. **FY 2022 Community Facilities Direct Loan and Grant Program-** Loan or grant for low-income towns with populations of 5,500 or fewer. **OPERA Grants-** (Local operation research) Provides funding up to \$20,000 per project. **Senate Resolutions-** Two resolutions were sent to the association to consider. The first is supporting road reversion reform that would give townships the authority to accept or reject a county revision to a road. The second is supporting annexation reform, which would restore landowner voting rights. The two bills were introduced by Senator Kiffmeyer, senate file 1949 and 1969. **MAT Website-** MAT has a new website. **Legislative update-** Trying to get transportation funding at the state level. There will be opportunities coming soon for township officers to contact state legislators. Emails will be sent out on how to contact.

Steve Howard, IT and Development, Paul Bunyan Communications-

Paul Bunyan works with a board of directors to determine where they should expand to in the future. Paul Bunyan is a member-owned cooperative. They have been in business since 1952. Steve provided a copy of a map of Itasca County that showed where Paul Bunyan currently serves and is set to serve in the future. The federal government held a reverse auction that was meant to have providers and companies bid down on rural areas. The lowest bidder was awarded funding to provide services in those areas. The companies have 6 calendar years to complete the projects. Townships that have an interest in getting Paul Bunyan services in their area can contact Steve. They will typically provide an online survey and ask that the township property owners complete the survey that they will use to do a business analysis. The amount of seasonal property



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owners can affect the decision. Approximately 85% of Paul Bunyan's construction resources are spoken for and funded for the next 4 years. They are struggling to get fiber optic material. All of the projects follow the federal prevailing wage rate and some follow the state prevailing wage rate. All of the main line is complete in Harris Township. They are still working on running the cable from the main line to people's homes. If property owners have concerns about work that has been done, they can call and speak to the engineering department. Paul Bunyan will start sending out flyers and information on how to sign up for service once they begin construction in the area. They will only run the main line down the roads, then will run a line to people's homes when they sign up for service. Paul Bunyan Gigazone is \$60/month for 250 mbps upload and download, and \$80/month for 1 gbps upload and download.

Commissioner's Report-

Leo Trunt- 1) County Board met on October 12, worked with City of Grand Rapids at the airport to apply for a grant from the Department of Transportation and they were awarded \$109,000 to move the beacon. The board approved a truancy contract with Ross resources with a grant of \$383,000. The board approved an application for a conservation partners legacy grant for \$72,500.00 for the Barwise Lake Road project. The County has a committee that is looking into VRBOs and how they affect the county. They are planning a meeting in January that will discuss what the county can do. 2) The County Board held a meeting on October 26 to discuss ARPA fund update. The County was awarded \$4,382,986.50 for the 2021 allotment. They have allocated all but \$1,542,471.50. They have spent about \$250,000 at the Itasca County fairgrounds, \$200,000 at Bass Lake Campground, \$50,000 for the IEDC Summit, \$65,000 for the Northern MN Historical Mine Tour, \$25,000 for improvements at Mt. Itasca, \$150,000 for IEDC airport building. 3) The County Board met on October 26, Notice of oral auction of timber on December 14 at the Cohasset Community Center. The Board approved \$40,000 for the Itasca County Outdoor Recreation Tourism Strategy Project. The Board has adopted the 2022 legislative program. Will be looking at getting funding for the Canisteo Mine Pit, supporting the Hill Annex Mine Park, and improving Hwy 169 from Taconite to Pengilly. 4) October 27, Jail Bids opened. 40 different categories were bid on.

Old Business-

Communications- No correspondence to report.

Director's meeting- No October meeting.

Committee Reports-

WPIC- none

ARDC- none

911 User Radio Board- Pat received the minutes from the meeting and the ambulances and regional hospitals have been very busy.



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ATP- Gary attended the meeting by phone. They discussed the funding that was received. They discussed Hwy 169 between Taconite and Pengilly and Hwy 2 from Hwy 169 to Itasca Utilities with a roundabout near the Casey's.

L&R- none

New Business-

Larry Salmela introduced Carpenter Township's new clerk, Deb Sagedahl. Carpenter Township residents voted to approve Option B, allowing the township board to hire their clerk and treasurer. The township can hire clerks and treasurers who are not residents of the township.

Harris Township is still working to complete their broadband project.

Lone Pine is still working on funding the waste water treatment facility.

Motion made by Richard Lacher to adjourn the meeting at 7:54pm. Second made by Mike Baltus and carried.

Respectfully submitted,

Kelly Derfler

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



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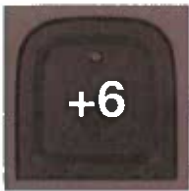
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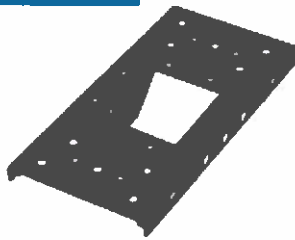
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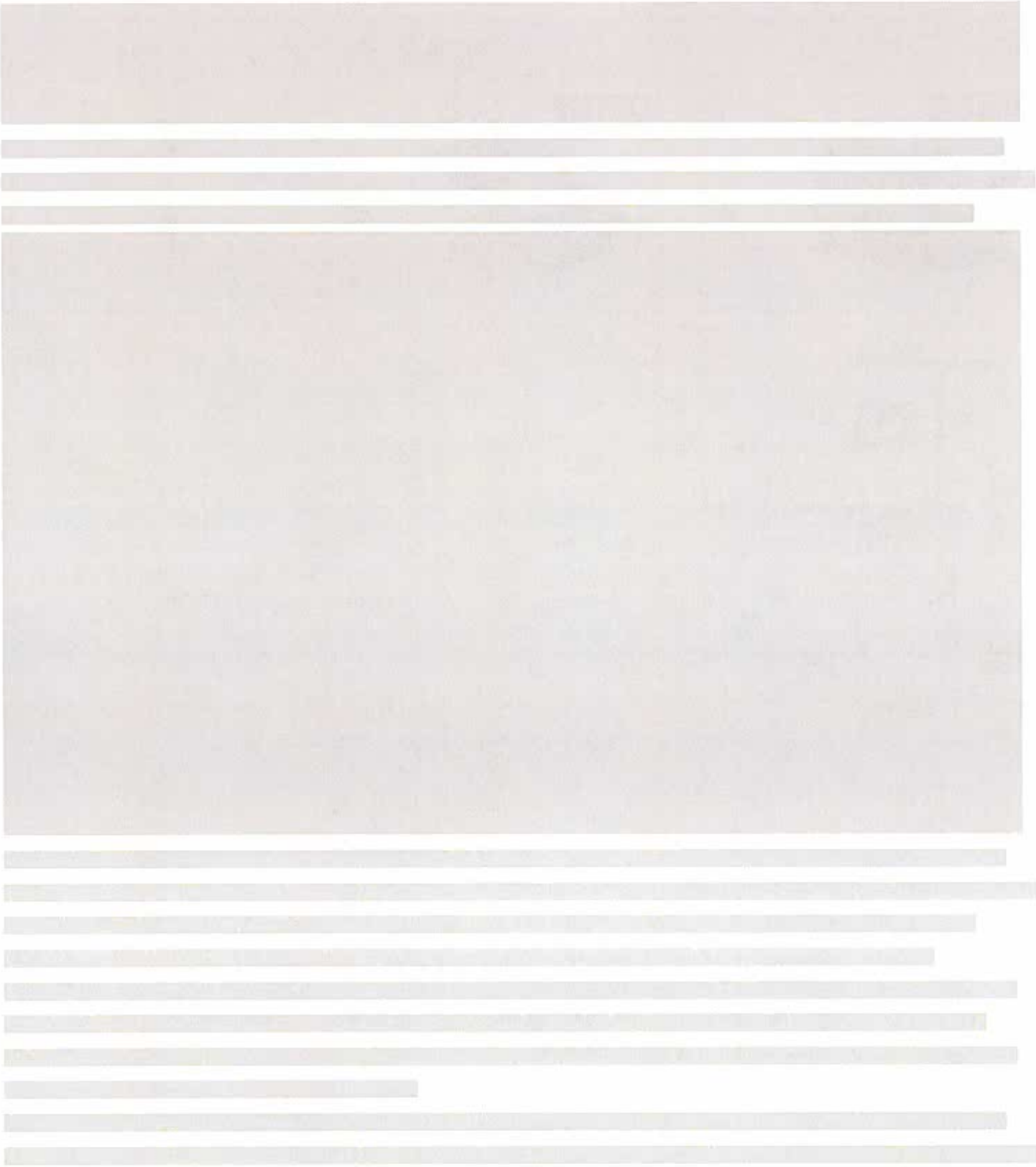
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Product Overview

The Oasis 360 parcel locking mailbox is designed with 2 retrieval doors for both front and rear access. The large rear door allows the homeowner to retrieve the mail without having to stand in the road or street. With its cast aluminum front frame enveloping the door and Heavy-Duty locking mechanism this design is built to last. This is a highly functional mailbox that will hold mail bundles, small parcels and padded envelopes in a secure locked compartment.

Info & Guides

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Oasis Classic Locking Post Mount Parcel Mailbox with High Security Reinforced Lock by Architectural Mailboxes **★★★★★** (512) 1065

Product Overview

[Specifications](#)

[Questions & Answers](#)



— or —

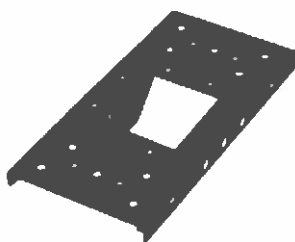
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Top Rated



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Best Seller



Price for all three:

\$208¹¹

Add all three to cart

- ✓ **This item:** Oasis Classic Locking Post Mount Parcel Mailbox with High Security Reinforced Lock, Black **\$119.00**
- ✓ Architectural Mailboxes 4 in. x 4 in. Post Adapter in Black with 3 Mailbox Mounting Options **\$14.24**
- ✓ Gibraltar Mailboxes Brighton Aluminum, Top Mount, Mailbox Post, Black **\$74.87**

Product Overview

The Oasis Classic offers an oversized hopper door design with internal security baffle, extra-large locking lower storage compartment and modern styling. It is constructed of powder coated heavy gauge galvanized steel panels with stainless steel hinges for extra durability. The Oasis Classic protects deliveries with an enhanced

Info & Guides

You will need Adobe® Acrobat® Reader to view PDF documents. [Download](#) a free copy from the Adobe Web site.

locking system, pry-resistant lock bracket and Weather-Tite rubber seals.

× Get Everything You Need (15)

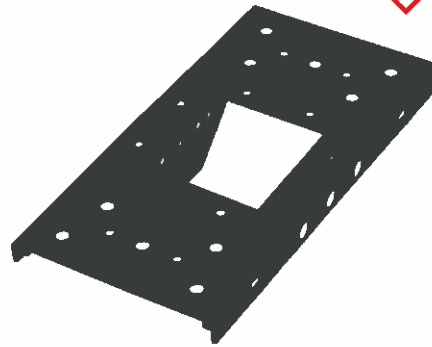


Architectural Mailboxes
Replacement Flag Kit

★★★★★ (58)

\$5⁹²

Add To Cart



Architectural Mailboxes
4 in. x 4 in. Post Adapter in
Black with 3 Mailbox Mounting

★★★★★ (438)

\$14²⁴

Add To Cart



Gibraltar Mailbox
Steel Drive-in, Top Mount
Mailbox Post Kit, Black

★★★★★ (191)

\$37⁸²

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Home / Cleaning / Cleaning Tools / Steam Cleaners

Internet #311250686 Model #PP270

Store SKU #1004700245

10D

Poulan PRO
PP270 Portable Power Steam Cleaner
with Steam Mop Attachment






\$118⁰¹

★★★★★ (38) Questions & Answers (11)



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2 Year / \$18.00

No thanks

- 1 +

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Price for all three:

\$254⁸⁷

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- ✓ **This item:** PP270 Portable Power Steam Cleaner with Steam Mop Attachment **\$118.01**
- ✓ Swiffer Sweeper 2-in-1 Dry and Wet Multi-Surface Mopping Starter Kit (1-Mop, 10-Refills) **\$13.97**
- ✓ Sharper Image SI-380 Multi-Surface Canister Steam Cleaner **\$122.89**

Product Overview

The PoulanPro PP270 Portable Power Steam Cleaner is a heavy-duty solution for those who are serious about steam cleaning. With professional steam power and a versatile array of attachments, the Portable Power Steam Cleaner is designed for tackling the toughest jobs throughout your home. The versatile PP270 even handles floors with the included steam mop attachments and two microfiber pads that are safe for all sealed flooring surfaces - including wood, tile, and laminate. A large capacity tank provides 30 minutes of continuous steam. From shower doors to children's toys, countertops and barbecue grills, there's no job too big - or too small - for the Portable Power Steam Cleaner.

Info & Guides

You will need Adobe® Acrobat® Reader to view PDF documents. [Download](#) a free copy from the Adobe Web site.

Sponsored Products



O-Cedar ProMist
MAX Microfiber
Spray Mop

★★★★★ (680)

\$22⁹⁷



O-Cedar Dual-
Action Microfiber
Flip Mop

★★★★★ (387)

\$13⁹⁷



Harris 32 oz.
Heavy-Duty
Chemical

★★★★★ (79)

\$17⁹⁷



12 in. x 12 in.
Microfiber Cloth
Cleaning (60-Pack)

★★★★★ (3)

\$21⁸²



14 in. x 17 in.
Plush Cotton
Towels (60)

★★★★★

\$29⁰⁹

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Upright tile floor steamer



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Home / Cleaning / Cleaning Tools / Steam Cleaners

Internet #312415048 Model #DUP020WNA

Store SKU #1005133378

Best Seller

DUPRAY

Neat Steam Cleaner Multi-Purpose
Heavy-Duty Steamer for Floors, Cars,
Home Use and More

★★★★★ (168) Questions & Answers (39)



\$153⁶⁰



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Email

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17-PIECE
PROFESSIONAL ACCESSORY KIT

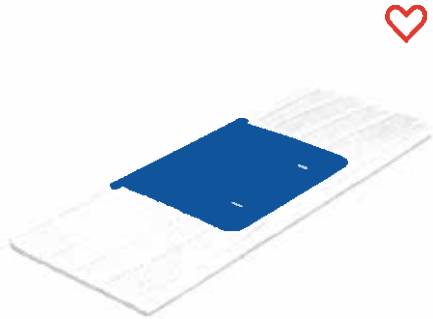


Product Overview

The NEAT steam cleaner is an efficient, ultra-reliable do-it-all cleaning and sanitation solution. Designed for performance, ease of use and durability, this steam cleaner delivers the cleaning power of much larger professional units. It can easily remove dirt, grease, and stains while killing 99.9% of

bacteria, viruses, pathogens, bedbugs, mold and other undesirables from any type of floors, furniture, toys, kitchen appliances, car interiors, grout and tiles, bathrooms and more. Give your home a deep clean and experience perfect results with the DUPRAY NEAT steam cleaner.

× Get Everything You Need (2)



iRobot
Braava jet m Series Wet
Mopping Pads (7-Pack)

★★★★★ (27)

\$45⁵⁴

Add To Cart



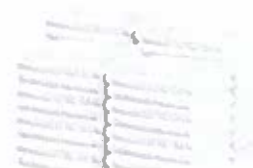
HDX
Tile and Grout Brush

★★★★★ (194)

\$3⁹⁷

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Sponsored Products





O-Cedar Dual-Action Microfiber Flip Mop

★★★★★ (387)

\$13⁹⁷

Add To Cart



Harris 32 oz. Heavy-Duty Chemical

★★★★★ (79)

\$17⁹⁷

Add To Cart



12 in. x 12 in. Microfiber Cloth Cleaning (60-Pack)

★★★★★ (3)

\$21⁸²

Add To Cart



14 in. x 17 in. Soft Plush Cotton Terry Towels (60-Pack)

★★★★★ (15)

\$29⁰⁹

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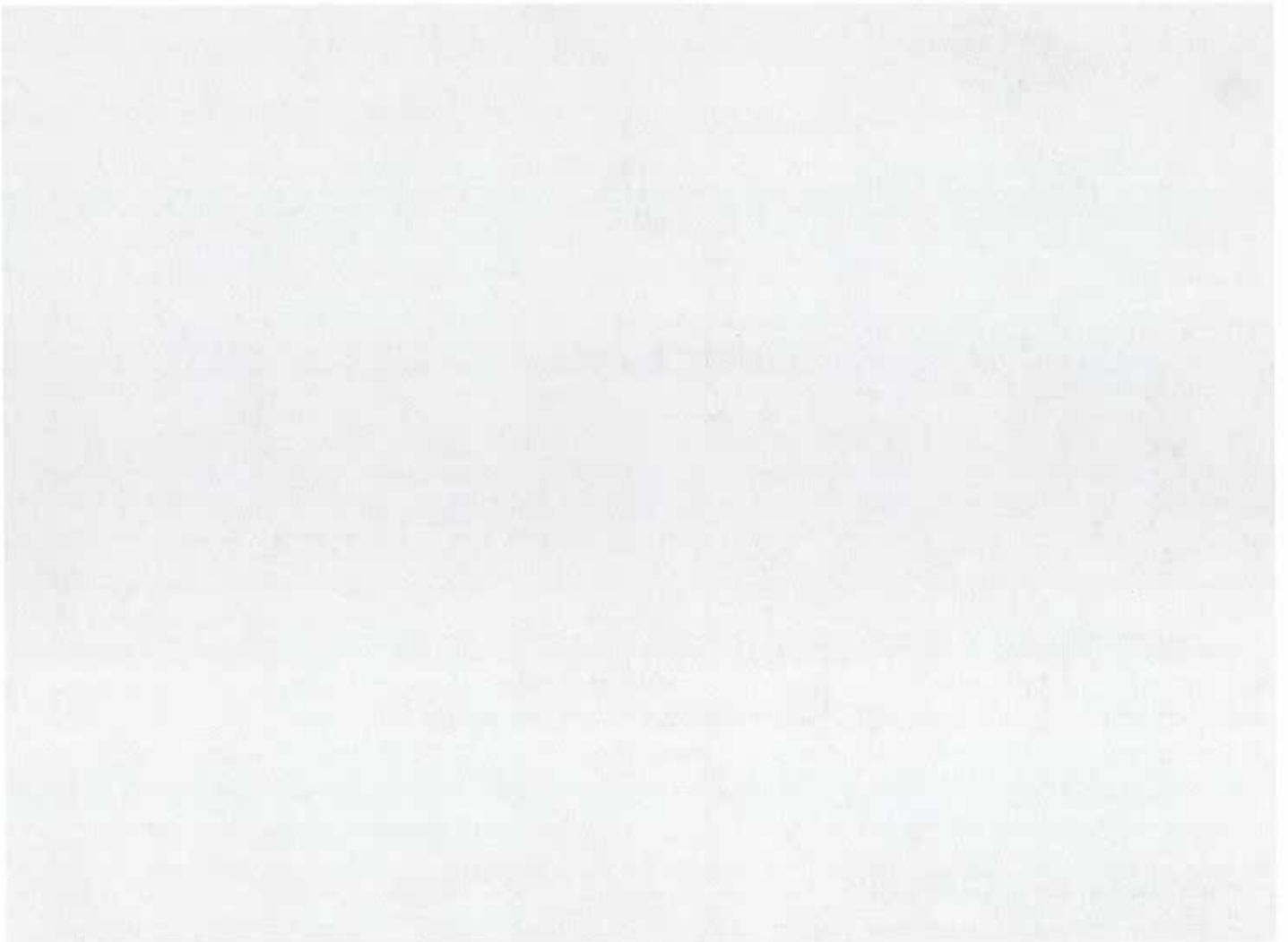


16 in. x 12 in. Microfiber (50-Pack)

★★★★★

\$24⁷⁹/pack

Add To



10E

**RESOLUTION NO. 2021-025
A Resolution Regarding Winter Burials**

WHEREAS, the Harris Town Board has always had winter burials at the Harris Cemetery; and

WHEREAS, the Harris Board updated their cemetery policy on September 22, 2021 to include winter burial rates; and

WHEREAS, M.S. 306.99 (Winter Burials) states that each municipal, town, or other cemetery governed by this chapter or other law shall, so far as possible, provide for burials at all times of year including winter. A cemetery may make an additional charge for the actual cost of a burial during difficult weather; and

WHEREAS, the Harris Board Winter Burial Rates are in addition to the **regular burial rates** listed in this policy. Winter burial rates are effective as soon a grave heater is necessary, and will remain in effect until May of each year.

THEREFORE NOW BE IT RESOLVED, winter burial rates are as follows:

<u>Regular Burial Rates:</u>		<u>Winter Burial Rates:</u>		
Traditional Casket Adult: \$500.00	PLUS	\$1,500 =		\$2,000.00
Traditional Casket Infant: \$150.00	PLUS	\$1,500 =		\$1,650.00
Cremation: \$125.00	PLUS	\$1,500 =		\$1,625.00

THEREFORE NOW BE IT FURTHER RESOLVED, the Harris Town Cemetery winter burials rates will be effective December 13, 2021 until May 1, 2022.

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

Adopted this ___ day of December 2021.

By the Town Board

Peggy Clayton, Chair

Attest: _____
Beth Riendeau, Clerk

11B

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
11/10/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
11/23/2021	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
11/8/2021	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Hourly Work:				
11/1/2021	Set up hall for elections, and signage, etc 10Am-11:30am	1.5	\$19.00	\$28.50
11/1/2021	Hall to help head election judges set up equipment, etc 4-5:15pm	1.25	\$19.00	\$23.75
11/1/2021	Work session, copies Re: boat landings/ARPA 6:00-7:15 pm	1.25	\$19.00	\$23.75
11/1/2021	Talk with Andy Shaw Re: Miller property, letter	0.5	\$19.00	\$9.50
11/1/2021	Work on rd tour forms, and on emp. appraisals	1	\$19.00	\$19.00
11/4/2021	Review minutes of 11/1	0.25	\$19.00	\$4.75
11/5/2021	Review agenda for 11/10/21	0.5	\$19.00	\$9.50
11/5/2021	Makes copies for paved and gravel rd tour, appraisal to emp.	0.5	\$19.00	\$9.50
11/7/2021	Meet Beth at hall Re: 2022 meetings, survey link, etc	1	\$19.00	\$19.00
11/9/2021	ARPA Funds zoom session 1:00-2:00 pm	1	\$19.00	\$19.00
11/10/2021	Meet with Beth re: things to do after brd meeting	0.5	\$19.00	\$9.50
11/12/2021	Text and phone call from SC Re: grant information	0.5	\$19.00	\$9.50
11/15/2021	Work session, copies 5:30-6 Re: boat landings/ARPA 6:00-7:30pm	0.25	\$19.00	\$4.75
11/15/2021	Closed WS re: performance of employees 7:30-9:45 pm	2.25	\$19.00	\$42.75
11/15/2021	Email to MAT, Andy Shaw	0.25	\$19.00	\$4.75
11/15/2021	Email from city of GR re: natural gas joint powers agreement	0.25	\$19.00	\$4.75
11/17/2021	Email from Andy Shaw	0.25	\$19.00	\$4.75
11/17/2021	Email to and from Deb Davis	0.25	\$19.00	\$4.75
11/17/2021	Input performance ratings for employees	1.5	\$19.00	\$28.50
11/18/2021	Email from and to Andy Shaw	0.25	\$19.00	\$4.75
11/19/2021	Hall copies, cemetery deeds, scan to MATIT	1	\$19.00	\$19.00
11/23/2001	Letter to NM	0.25	\$19.00	\$4.75
11/24/2021	Call from grant agency Re: application	0.5	\$19.00	\$9.50
11/24/2021	Network Opportunities Mtg 11-1 pm	2	\$19.00	\$38.00
11/24/2021	Text and call from SC re: grant application, survey	0.5	\$19.00	\$9.50
11/29/2021	Clean hall for TF 5:20-5:50 pm	0.5	\$19.00	\$9.50
11/29/2021	Work session Re: boat landings/ARPA, GR, grant app 6:00-7:30pm	1.5	\$19.00	\$28.50
11/29/2021	Email to and from DD, phone call to DD re: 27 parcels	0.25	\$19.00	\$4.75
11/30/2021	Week on grant application, almost complete	1	\$19.00	\$19.00
11/30/2021	Talk with SC Re: grant application, sent to her for review, issues	0.25	\$19.00	\$4.75
11/30/2021	Redo grant application, couldn't open so redid with SC	0.75	\$19.00	\$14.25
11/30/2021	Email to NK Re: operating budget, complete app, sent in!	0.5	\$19.00	\$9.50
11/30/2021	Input NK and TF performance ratings	0.5	\$19.00	\$9.50

		TOTAL	24.5	\$19.00	\$465.50
Hours Covered Under Stipend:		Applicable			
Date	Description	Mileage	Hours		
11/1/2021	Park and cemetery inspections (mileage)	21			
11/1/2021	Email to and from Roger Clark Re: GIS map				
11/5/2021	Go to Land Dept to get GIS map (mileage)	13.4			
11/8/2021	Park and cemetery inspections (mileage)	21			
11/8/2021	Call re: Stoney Pt and PB				
11/9/2021	Call to and from Mediacom				
11/9/2021	Call Stoney Pt Constiuen				
11/9/2021	Facebook post				
11/10/2021	Facebook post				
11/10/2021	Email garage gutter quote to MATIT				
11/11/2021	Facebook post				
11/12/2021	Facebook post (2x)				
11/15/2021	Park and cemetery inspections (mileage)	21			
11/16/2021	All from constituents in Winston Taylor Re: plowing				
11/18/2021	Facebook post				
11/18/2021	Call from constituent on Melody Lane				
11/21/2021	Facebook post				
11/22/2021	Park and Cemetery Inspections (mileage)	21			
11/24/2021	Texts to DM and TF Re: phones				
11/25/2021	Facebook post				
		Total	97.4		
Reimbursements:					
	Mileage total from hrs included in stipend/ non stipend	97.40	0.56		\$54.54
	Other expenses				
	<i>Total reimbursements requested:</i>				\$54.54

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.

11/30/2021

Peggy Clayton

Date

Signature

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

Itasca County

11/20/2021 to 12/3/2021

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
11/22/2021	tidy up hall	0.5	\$14.00	\$7.00
11/23/2021	tidy up hall - set for Saturday rental	0.5	\$14.00	\$7.00
12/2/2021	clean hall, laundry, carry out garbage	3	\$14.00	\$42.00
Text/Calls				
11/20/2021	text re: hall rental	0.25	\$14.00	\$3.50
11/20/2021	follow up w/ more rental Q's	0.25	\$14.00	\$3.50
11/23/2021	text from renter	0.25	\$14.00	\$3.50
11/29/2021	v/m Peggy re: renters	0.25	\$14.00	\$3.50
12/2/2021	meeting	1	\$14.00	\$14.00
12/3/2021	follow up with Nov deposits & rental report, timesheet	1.5	\$14.00	\$21.00
12/3/2021	update renter's checklist	0.5	\$14.00	\$7.00
TOTALS		8	\$14.00	\$112.00
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.

12/3/2021 Terri Friesen

 Signature Terri Friesen

Payment Request
 Harris Township
 Itasca County

Name: Dan Gilbert

Date	Description	# Hours	Rate	Amount
11/10/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
11/24/2021	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
11/8/2021	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
11/1/2021	Work session	1.15	\$19.00	\$21.85
11/13/2021	Work session/Performance Review	2.25	\$19.00	\$42.75
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
		TOTAL	3.4	\$64.60
Hours Covered Under Stipend:				
Date	Description	Applicable Mileage	Hours	
		Total	0	
Reimbursements:				
	Mileage total from hrs included in stipend	0.00	0.56	\$0.00
	Additional miles	92.00	0.56	\$51.52
	Other expenses			
		<i>Total reimbursements requested:</i>		\$51.52

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 Dan Gilbert
 Date Signature

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
11/10/2021	Regular Meeting	fixed rate	\$60.00	\$60.00
11/23/2021	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
11/8/2021	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
11/1/2021	Work Session	1.25	\$19.00	\$23.75
11/15/2021	Work Session	1.5	\$19.00	\$28.50
11/15/2021	Closed work session	2.25	\$19.00	\$42.75
11/29/2021	Work Session	1.5	\$19.00	\$28.50
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
		TOTAL	6.5	\$123.50

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
11/1/2021	Got message from resident on 911 sign (fowarded from Cleck)		0.25
11/1/2021	Called Zoning on 991 sign		0.25
11/2/2021	Had call from resdent on package note at their address		0.25
11/3/2021	Had call from S E H on Tolerick Rd issue		0.25
11/4/2021	Called S E H on material for packet		0.25
11/5/2021	Had calls on debris still along Airport Rd.		0.25
11/5/2021	Talked with County Forman on Airport Rd. debris		0.25
11/5/2021	Talked to S E H on bill package for meeting		0.25
11/8/2021	Talked to resident on letter received		0.25
11/8/2021	Review meeting packet		1.00
11/10/2021	Talked with Contractor on gararge cutter		0.25
11/12/2021	Met with on Sunny Beach Road		1.00
11/13/2021	Fall road tour with board	98	5.00
11/10/2021	Talked with cutter contractor on getting price		0.25
11/14/2021	Left message for cutter contractor to go ahead with work		0.25
11/22/2021	Met with S E H and County on Sunny Beach Road	11	1.50
11/22/2021	Go over packet for meeting		1.00
11/29/2021	Talked with S E H on costs for Monday Meeting		0.25
11/29/2021	Met with Soil and Water and snowmoblie club on Sunny Beach	7	0.75
11/29/2021	Had call on culvert for new driveway		0.25
11/29/2021	Checked location for culvert	3	0.50
11/30/2021	Let resident know culvert would be delivered Friday		0.25
		Total	119
Reimbursements:			

	Mileage total from hrs included in stipend	119.00	0.56	\$66.64
	Additional miles		0.56	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$66.64

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.

11/30/2021

Jim Kelley

Date

Signature



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

11/22/2021 03:54 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$58.00	\$58.00

Grand Total: \$58.00

Credit Card Remitted \$58.00

Card Name: VISA
Account #: XXXXXXXXXXXXX2307
Approval #: 512245
Transaction #: 010
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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STATIONERY & OFFICE SUPPLIES		
081085749 PROJECT 62	T	\$1.00
081097292 C&C	T	\$14.99
TOYS		
204070907 MEGA Bloks	T	\$10.29
204104625 FP CONTROL	T	\$7.89

SUBTOTAL	\$183.92
RedCard Savings	\$9.20
T = MN TAX 6.87500 on \$152.95	\$10.92
TOTAL	\$185.24

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 Target Debit Card transaction
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**CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744**

INVOICE

Invoice date: 01/29/2021

Invoice #: 21/136

Invoice Amount: \$115,148.00

Date Due: SEE BELOW

Harris Township
Attn: Peggy Clayton, Harris Township Supervisor
20356 Wendigo Park Road
Grand Rapids, MN 55744

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
2021 FIRE CONTRACT			
Due July 31, 2021			\$57,574.00
Due December 31, 2021			\$57,574.00
		Total Amount Due	\$115,148.00

Accounts are due thirty (30) days from the date of the invoice. A FINANCE CHARGE at a periodic rate of 1.5% per month, equaling an annual percentage rate of 18% will be imposed upon any unpaid balance after the due date.

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE



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GRAND RAPIDS, MN 55744
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#314



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HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5081-771467	0517	11/16/2021					JOHN	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX		
1 CFI 86122 FUEL	2	2	32.99	5.77	0.00	11.54	N/N		
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

09:25 AM

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11.54

COEXP101

cw technology

Remit to:

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

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

Date	Invoice
11/30/2021	CW69979
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	12/10/2021		Monthly Billing for December	

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
Total Managed Services Detail:			56.97

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

Thank you for your business!

SALE # 8246 DATE 09/30/21 23:32:22
COUNT: START 0.0 END 195.7
NET DELIVERY 195.7 GALLONS
LPG 1
VOLUME CORRECTED TO 60.0°F

Ferrellgas

888-337-7355
INVOICE

Term NET30
Date November 19, 2021
Account # 3311557
Driver Andrew S
Vehicle Name D1882
Sold To 3311557

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

Invoice # 2017733288

PO #

Qty	Price	Amount
DISTANCE CHECK MET		
1.0 EA	0.0000	0.00
PROPANE BULK		
195.7 GAL	2.5490	498.84
	Subtotal	498.84
	Taxes	34.30
	Total	533.14
Driver Received Payment		0.00

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

Remit Payment To:
Ferrellgas
P O BOX 173940
Denver, CO 80217-3940
INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Type Customer Signature

Delivery Information
Date/Time: 2021-11-19T14:24:48.234183
Qty Del: 195.7gal
Totalizer: 2192516.8 - 2192712.5

I N V O I C E



MARTIN'S SNOWPLOW AND EQUIPMENT
105 East US 2
Cohasset, MN 55721
Phone #: (218)999-0770
Fax #: (218)999-5704

PHONE #: (218)244-5247
CELL #:
FAX #:
P.O.#:
TERMS: Net 10th EOM
SALES ORDER#: 8033
SALES TYPE: Sales
CP: DanM
SALES REP: DanM

DATE: 11/12/2021 9:44:01 AM
INVOICE #: 15987
CUSTOMER#: 100751
LOCATION: 1

#300

BILL TO 100751

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

SHIP TO

HARRIS TOWNSHIP
GRAND RAPIDS, MN 55744

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
BUY	16154200	CYLINDER, LIFT, 2X6, HD/EX/VX/CM	1	0	\$177.53	\$177.53	\$177.53
BUY	16161601B	Controller Vee Blade G2	1	0	\$338.79	\$338.79	\$338.79
BUY	16160372	ADAPTER, 1616X600 TO16160302	1	0	\$24.09	\$24.09	\$24.09

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL: \$540.41
TAX: \$0.00
INVOICE TOTAL: \$540.41
AMOUNT DUE: \$540.41



Picked Up By: _____



NORTHLAND PORTABLES

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

Invoice

Date	Invoice #
11/19/2021	21416

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	12/19/2021

ADA Compatible Handicapped Portable Restroom Rental - October 14 - November 11, 2021 = 4 Weeks			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85
Weekly Winterization Fee - Beginning 11/1/2021 4 Weeks X 3 Units	12	8.75	105.00

Thank you for your business. Like us on Facebook!

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.

Subtotal	\$398.85
Sales Tax (6.875%)	\$0.00
Total	\$398.85
Payments/Credits	\$0.00
Balance Due	\$398.85

RECEIVED
 11-21-21

R & R RENTAL GRAND RAPIDS

20760 US HWY 169
 GRAND RAPIDS, MN 55744
 www.rrrental.com

218-999-7368 Phone
 218-732-8262 Fax



Status: Closed
 Invoice #: 121707-2
 Invoice Date: Thu 11/ 4/2021
 Date Out: Thu 11/ 4/2021 8:57AM

Operator: GOODELL, DENNIS J.

Customer #: 25822

Harris Township
 20876 Wendigo Park Rd
 GRAND RAPIDS, MN 55744

Phone 218-244-5247

Qty	Key	Items	Part#	Status	Returned Date	Price
1	GRINDST-2 Meter Out: 1212.3	GRINDER STUMP BARRETTO Meter In: 1240.5 Total hours on meter: 28.2		Returned	Thu 11/ 4/2021 3:01PM	\$225.00

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 48 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$225.00
Damage Waiver:	\$22.50
Subtotal:	\$247.50
Sales Tax 6.875:	\$15.47
Total:	\$262.97
Paid:	\$0.00
Amount Due:	\$262.97

Signature: _____

Harris Township



Range Water

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



Authorized Water Dealer

Acct #

11B

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

12/8 pay claims

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 if 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 _____
(Purchaser)

Signature

(Purchaser)

Accepted & Approved _____

Delivery Ticket



#357

SOLD BY
 Rapids Welding Supply
 309 NE 9th Ave
 Grand Rapids MN 55744
 218-326-4936

Customer 79509

SHIP TO
 HARRIS TOWNSHIP
 18206 US HWY 169 S
 GRAND RAPIDS MN 55744
 218-326-9392

000

Order 00462667-00

Order Date 10/28/2021

Page 001 OF 001

Name				Territory		Ship Via		Initials					
HARRIS TOWNSHIP				000		IN STORE -NONE-		BB					
P/O Number				Salesperson		Other Zone		Order Type					
				600		00 UPS Zone 0		CHRG					
Rel Number				Branch		COL/PPD		Date/Time					
				002		PREPAID		28-OCT-21 11:14AM					
Phone				Status		Route		Username					
218-326-9392 Ship Date: 10/28/21				SEL				grapids					
QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1	EA			OUTFIT POWE PORTABLE W/CYLINDERS COMPLETE	1	POW PTKC	2	1	0		.00	389.00	389.00
												Subtotal	389.00
												Tax	26.74
												Total Sale	415.74

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X _____
 RECEIVED BY (SIGNATURE)

X _____
 RECEIVED BY (PLEASE PRINT)



Ameritas Life Insurance Corp.

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

October 6, 2020

Address Service Requested . . .

DERRICK MARTTILA

Dec Act

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

10/14/2020 10:10:10 AM





BILL SUMMARY

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

Account **218-326-6190 658**
Billing Date Nov 13, 2021

Previous Balance	
Charges	91.10
Payment Thank you for your payment	-91.10
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 Nov 13, 2021

MONTHLY SERVICE-NOV 13 THRU DEC 12

Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-NOV 13 THRU DEC 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 Nov 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 Nov 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	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

++ 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

1156046

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 12/02/2021
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 12/17/2021

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	16.55
Check Payment 11/17/2021	(16.55)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
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: 12/02/2021

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

Account Number	506635-104896
Statement Number	1156046
Due Date	12/17/2021
Amount Due	\$16.55
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 12/17/2021

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



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

UTILITY STATEMENT

1156047

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	12/02/2021
CUSTOMER NAME	Harris Township Hall	ROUTE	022	DUE DATE	12/17/2021
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wdld PkRd Grand Rapids				

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

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

Terms of Payment

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance		30.28
Check Payment	11/17/2021	(30.28)CR
<hr/>		
Balance Forward		\$0.00
Current Charges		
Electric		30.28
<hr/>		
Total Current Charges:		\$30.28
<hr/>		
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: 12/02/2021

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

Account Number	506636-104896
Statement Number	1156047
Due Date	12/17/2021
Amount Due	\$30.28
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 12/17/2021

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



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

UTILITY STATEMENT

1156118

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 12/02/2021
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS Crystal Sp Rd & S Hwy 169 Grand Rapids **DUE DATE** 12/17/2021

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	16.55
Check Payment 11/17/2021	(16.55)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	16.55
<hr/>	
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: 12/02/2021

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

Account Number	516221-104896
Statement Number	1156118
Due Date	12/17/2021
Amount Due	\$16.55
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 12/17/2021

SERVICE ADDRESS

Crystal Sp Rd & S Hwy 169 Grand Rapids

2

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			
			Security Light 250W P								\$ 15.49	
			Minnesota Sales Tax				\$15.49 @ 6.87500%				\$ 1.06	16.55

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	

MEDIACOM[™] BUSINESS

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

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 11/28/21 through 12/27/21 See the back for details

Previous Balance	\$143.58
Payments	-143.58
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
12/08/21

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 11182021 NNNNNYNN 01 999451

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

November 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 11182021 NNNNNYNN 01 999451

HARRIS TOWNSHIP
Account Number
Telephone Number

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

Your Account Details

11/18	Previous Balance	\$143.58
11/08	EFT Payment	-143.58
		\$0.00

Your Bundled Services

11/28 - 12/27	Business Internet 60/5 Mbps	90.00
11/28 - 12/27	Primary Phone Line	39.95
		\$129.95

Your Individual Services

11/28 - 12/27	WIFI Basic Service	5.99
11/28 - 12/27	Docsis Modem	0.00
11/28 - 12/27	EMTA Modem	0.00
11/28 - 12/27	Voice Mail	0.00
		\$5.99

Taxes and Fees

Phone		
11/18	Regulatory Recovery Fee	0.68
11/18	Telephone Assistance Plan Surcharge	0.07
11/18	Minnesota E911	0.80
11/18	Federal Universal Service Fund	3.07
11/18	MN Telecommunications Access Fund	0.06
11/18	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)

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Call 866-566-2225 for details.

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





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	9865 10508-00001	12/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9892766742

Quick Bill Summary

Oct 13 - Nov 12



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

00037217
P311

Previous Balance <i>(see back for details)</i>	\$148.14
Payment - Thank You	-\$148.14
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

Total Charges Due by December 04, 2021 \$148.14

RECEIVED
11-21-21

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



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

Bill Date November 12, 2021
Account Number 986510508-00001
Invoice Number 9892766742

Total Amount Due

Deducted from bank account on 12/01/21
DO NOT MAIL PAYMENT **\$148.14**

PO BOX 16810
NEWARK, NJ 07101-6810



98927667420109865105080000100000014814000000148149



Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

COLORADO 1154 5011 125 07 20211115 PG 1 OF 6
00037717 41217022.2 0-0

Payments

Payments, continued

Previous Balance **\$148.14**

Payment - Thank You

Payment Received 11/01/21 -148.14

Total Payments **-\$148.14**

Balance Forward **\$0.00**

Total Amount Due will be deducted from your bank account on 12/01/21

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 9892765742 Account Number 986510508-00001 Date Due Page 12/04/21 3 of 7

Overview of Shared Usage

Participating Lines as of 11/17/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	777	0

Overview of Lines

Lines Changes	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$4.45	\$86	--	\$49.38	--	44	204,886KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$4.45	\$86	--	\$49.38	607	114	4,077,124KB	--	--	--
218-398-5033 Caretaker Harris	6	\$48.07	--	--	\$4.45	\$86	--	\$49.38	170	25	55,298KB	--	--	--
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	11/13 - 12/12	64.09
25% Access Discount	11/13 - 12/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>	unlimited	39	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	25	--	--
Picture & Video - Sent <i>messages</i>	unlimited	11	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	8	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	204,886	--	--
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	11/13 - 12/12	64.09
25% Access Discount	11/13 - 12/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	607	---	---
Mobile to Mobile <i>minutes</i>	unlimited	162	---	---
Night/Weekend <i>minutes</i>	unlimited	24	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	113	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	4,077,124	---	---
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 218-244-5247 **\$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	11/13 - 12/12	64.09
25% Access Discount	11/13 - 12/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	170	--	--
Mobile to Mobile <i>minutes</i>	unlimited	18	--	--
Night/Weekend <i>minutes</i>	unlimited	9	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	14	--	--
Unlimited M2M Text <i>messages</i>	unlimited	2	--	--
Picture & Video - Sent <i>messages</i>	unlimited	4	--	--
Picture & Video -- Rcv'd <i>messages</i>	unlimited	5	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	55,298	--	--
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 218-398-5033 **\$49.38**



INVOICE

Customer ID:

19-24146-23001

Customer Name:

HARRIS TOWNSHIP

Service Period:

11/01/21-11/30/21

Invoice Date:

12/01/2021

Invoice Number:

6863800-0412-3

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 31, 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

\$117.10

If payment is received after 12/31/2021: **\$ 122.10**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
103.95		(103.95)		0.00		117.10		117.10

IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days, or you may contact your sales representative to discuss potential service or price adjustments. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.

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

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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/01/2021	6863800-0412-3	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 12/31/2021	\$117.10	
If Received after 12/31/2021	\$122.10	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$117.10.

0412000192414623001068638000000001171000000011710 3

10500C18

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.



300-0033317-0412-6

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	11/27/21	682194	1.00	87.22
Ticket Total				87.22
Environmental Charge				4.36
Administrative Charge				8.50
MN STATE SOLID WASTE TAX 17%				17.02
Total Current Charges				117.10

5 EASY WAYS TO PAY

-  **Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.
-  **Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.
-  **One-Time Payment**
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.
-  **Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.
-  **Mail It**
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us

Visit wm.com
To set up your online profile, sign up for paperless billing, manage your account, view holiday schedule, pay your bill or schedule a pickup.

Customer Service
(866) 964-2729

Your Payment Is Due

August 19, 2017

If all payments of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, up to a maximum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017 \$126.60

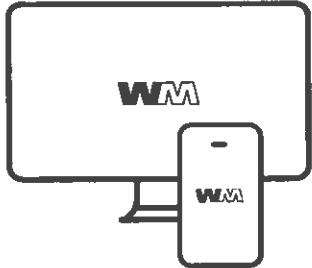
See reverse for important messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
12	(97.12)	0.00	124.73	124.73

Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00885
PD Numbers: 45693

Description	Date	Ticket	Quantity	Amount
SS Labor	07/01/17		1.00	90.00
SS Labor/Recycle	07/01/17		1.00	0.00
SS Labor/Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

- 1 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)