

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 Kelly Derfler 244-1811

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



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

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

## REGULAR BOARD MEETING April 10, 2024, at 7:30pm AGENDA


1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. March 13, 2024 Regular Board Meeting Minutes
  - B. April 1, 2024 Word Session Minutes re: Casper Landing, Wendigo Park, ARPA Funds
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)
5. **Consent Agenda**
  - A. Zoning Land Use Permits
6. **Roads**
  - A. Roads/J
  - B. SEH Sunny Beach Addition Road Improvement Bids/J
  - C. Sunny Beach Addition Road Improvements Addendum #1/J
  - D. 2024-2025 Itasca County Snowplow Contract/J
7. **Recreation**
8. **Correspondence (Informational)**
  - A. Conditional Use Permit, Precision Pipeline, LLC
  - B. RAMS Meeting Minutes of February 22, 2024
9. **Old Business**
10. **New Business**
  - A. Itasca County American Rescue Plan Act Request/P
  - B. MATIT Insurance/P
  - C. Spring Road Inspections/P
  - D. Spring Road Clean-up/P
  - E. Schedule Landing Inspections/P
11. **Treasurer' Report – March 31, 2024**
  - A. Treasurers Report/N
  - B. Payment of Claims/N
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**

April 18, 2024	Work Session re: Casper Landing Wendigo Park, ARPA Funds	5:00 pm Town Hall
April 22, 2024	Closed Work Session re: Security	4:30 pm Town Hall
April 22, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall
April 24, 2024	P&D Board Meeting	7:30 pm Town Hall
May 1, 2024	Local Board of Appeal and Equalization	9:00 am Town Hall
May 8, 2024	Regular Board Meeting	7:30 pm Town Hall
May 22, 2024	P&D Board Meeting	7:30 pm Town Hall

**14. Adjourn**

Prepared by:   
Kelly Derfler, Clerk

Signed by:   
Peggy Clayton, Madam Chair  
4/6/24

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2A

## REGULAR BOARD MEETING March 13, 2024 at 7:30pm MINUTES

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

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

### Approve the Minutes

#### Minutes of February 14, 2024, Regular Board Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the February 14, 2024 Regular Board Meeting. Ayes-5; Nays-0. Motion carried.

#### Additions and Corrections

Chair Clayton proposed to add Schedule Work Sessions re: Casper Landing, Wendigo Park, ARPA Funds under New Business as item 10E.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to add Schedule Work Sessions re: Casper Landing, Wendigo Park, ARPA Funds under New Business as item 10E and approve the Regular Agenda. Ayes-5; Nays-0. Motion carried.

#### Business from the Floor

There was no business from the floor.

#### Consent Agenda

There were no consent agenda items.

#### Roads

##### Roads Update

Supervisor Kelley stated that he was contacted by Ron-Ex regarding road access from his pit on Sunny Beach Rd. The construction on Sunny Beach Rd, as per the LRIP Grant, was to allow the commercial business access for Ron-Ex. Ron-Ex is requesting that the 5-ton access signage begin after his pit. Discussion followed.

A road restriction sign allowing access in and out of the pit, exempting the 5-ton road restriction, will be installed beyond his pit.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to purchase and install weight limit signage beyond the Ron-Ex pit and the Board will provide Ron-Ex with an exemption letter to carry in the interim. Ayes-5; Nays-0. Motion carried.

### **Road Grading**

Supervisor Kelley presented two quotes for road grading. Casper Construction's bid for road grading was \$215/hour and Wm. J. Schwartz & Sons, Inc.'s bid was \$185/hour.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the Road Grading contract with Wm. J. Schwartz & Sons, Inc. for \$185.00 per hour. Ayes-5; Nays-0. Motion carried.

### **Recreation**

#### **Rinks**

Supervisor Kelley provided the board with a rink attendance schedule at both Wendigo and Crystal Parks for the 2023-2024 season. It was a challenging season due to the warm weather.

### **Correspondence**

#### **Itasca County Township Association Minutes of February 12, 2024**

Informational.

#### **MN Department of Health Report of Analytical Results**

Informational.

### **Old Business**

#### **Itasca County Township Association Annual Dinner**

Chair Clayton shared the Itasca County Township Association Annual Dinner registration information and form with the board. The Annual Dinner will be held on April 8, 2024 at Carpenter Town Hall. The cost is \$25/person. RSVP by March 28, 2024. This meeting was previously posted.

#### **Woodtick Landing**

Supervisor Kelley provided an update on the discussions of widening the channel at Woodtick Landing with the DNR. A permit was applied for dredging, but it is a 30-day waiting period which will push out the work required by all participants. Unfortunately, due to the timelines involved, the dredging will not take place until the Spring of 2025.

### **New Business**

#### **Pokegama Lake, Woodtick Landing Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township**

Chair Clayton reviewed the Pokegama Lake, Woodtick Landing Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township with the board. This agreement will provide up to \$35,000.00 in funds for the Woodtick Landing dredging project.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Pokegama Lake, Woodtick Landing Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township. Ayes-5; Nays-0. Motion carried.

### **Resolution 2024-012 re: Woodtick Landing**

Chair Clayton read Resolution 2024-012 re: Woodtick Landing in its entirety.

Madam Chair Clayton called for a Roll Call Vote:

Supervisor Kelley:	Yes
Supervisor Gilbert:	Yes
Supervisor Davies:	Yes
Supervisor Schack:	Yes
Madam Chair Clayton:	Yes

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Resolution 2024-012 re: Woodtick Landing. Ayes-5; Nays-0. Motion carried.

### **Bill S.F. 3757 Town Aid Increases and Town Aid Calculation Modification Provisions**

Supervisor Gilbert provided the board with a summary of Bill S.F. 3757 Town Aid Increases and Town Aid Calculation Modification Provisions. He had the opportunity to provide the MN Senate Tax Committee with testimony regarding Town Aid. Senator Hauschild is requesting an increase of \$1.5 million in Town Aid. The Town Aid was last updated in 2014 and is currently maxed out at \$10 million.

### **2024 Local Board of Appeal and Equalization**

Chair Clayton shared the 2024 Local Board of Appeal and Equalization information that was received from the Itasca County Assessor's Office. There was a discrepancy between dates in the information packet. Chair Clayton will follow up with the Assessor's Office for clarification.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table the 2024 Local Board of Appeal and Equalization to the March 27, 2024 P&D Meeting. Ayes-5; Nays-0. Motion carried.

### **Schedule Work Sessions re: Casper Landing, Wendigo Park, and ARPA Funds**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Scheduling Work Sessions re: Casper Landing, Wendigo Park, and ARPA Funds at 5:00pm on April 1, 2024, April 18, 2024, and April 22, 2024 at the Harris Town Hall. Ayes-5; Nays-0. Motion carried.

### **Treasurer's Report**

#### **Treasurer's Report for February 2024**

Treasurer Kopacek presented the Treasurer's Report/Cash Control Statement, Outstanding Checks and Deposits Report, and Schedule 1a (statement of receipts, accrued, interest, disbursements, and balances).

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Treasurer's Report for February 2024 in the amount of \$2,530,248.43. Ayes-5; Nays-0. Motion carried.

#### **Payment of Claims**

Treasurer Kopacek presented the Claims List for approval.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to approve the claims list #21352 through #21379, EFT 3132401 through EFT 3132407 in the amount of \$13,964.88. Ayes-5; Nays-0. Motion carried.

#### **Public Input**

There was no public input.

**UPCOMING Events/Meetings**

March 27, 2024	P&D Board Meeting	7:30 pm Town Hall
April 1, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall
April 8, 2024	Itasca County Township Assn Annual Dinner	5:00 pm Carpenter Town Hall
April 10, 2024	Regular Board Meeting	7:30 pm Town Hall
April 18, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall
April 22, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall

**Adjourn**

There being no further business to come before the board, a motion was made by Supervisor Gilbert and seconded by Supervisor Davies at 8:09 pm.

Prepared by: \_\_\_\_\_  
Kelly Derfler, Clerk

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

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



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Supervisor Dan Gilbert 259-4967  
Supervisor Jim Kelley 327-0317  
Treasurer Nancy Kopacek 398-3497  
Clerk Kelly Derfler 244-1811  
[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

**2B**

**Work Session**  
**re: Wendigo Park, Casper Landing, ARPA Funds**  
**April 1, 2024**  
**5:00 pm Harris Town Hall**  
**MINUTES**

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

The Work Session was called to order at 5:00 pm by Madam Chair Clayton.

**Pledge to the Flag** was conducted.

The purpose of the work session was to discuss Wendigo Park, Casper Landing, and ARPA Funds.

**Wendigo Park/ARPA Funds**

Sarah Carling requested that any new information regarding Wendigo Park be provided in order to update her spreadsheet. The Board provided two new quotes for fencing for the tennis courts. The first quote is from Keller Fence Company (\$42,495.00). The second quote is from Iron Oakes Fencing (\$47,340.00 with the options chosen).

Chair Clayton suggested making the courts at Wendigo Park pickleball and the courts at Crystal Park tennis. This can be discussed at a later stage, as the overall costs are what is needed now in order to apply for additional funding.

The Board previously provided quotes to Sarah Carling from Hawkinson Construction and Morrison Sealcoating for the tennis/pickleball/basketball courts at Wendigo Park. The Morrison Sealcoating quote of \$33,600.00 for surfacing and painting the tennis/pickleball/basketball courts is dated 4/23/2023, but the price will not be changing. The Hawkinson quote of \$80,929.09 includes removing the old courts and preparing the site for surfacing.

Sarah provided the updated approximate costs for each of the park projects that she has:

Courts removal (tennis/pickleball/basketball) - \$82,000.00  
Courts surfacing - \$33,600.00  
Courts fencing - \$48,000.00  
Total for tennis/pickleball/basketball courts - \$163,600.00  
Pavilion - \$30,000.00  
Trails from parking to courts/playground, etc - \$15,000.00  
Walking trails - \$45,000.00  
Benches and picnic tables - \$15,000.00  
Playground - \$150,000.00  
Total for all - \$451,000.00

The funds that have been requested/granted are:

Blandin Foundation - \$100,000.00

ARPA Funds - \$226,740.00

TED Grant - \$20,000.00 (for parks)

Additional ARPA funds to be requested - \$75,000.00

Additional Culture & Tourism Grant funds (opens July/August) to be requested - \$30,000.00

Sarah requested that the Board identify all the projects the township is seeking to address with cost estimates in order for her to see the bigger picture. This will help her with coordinating grants that are available for projects, even if in the future. Funding agencies favor communities that can leverage their funds in to seed projects for the future.

After hearing the needs of the Township, Sarah made the recommendation to move forward with the courts and pavilion at Wendigo Park and resurfacing the courts at Crystal Park, then focus on Casper Landing which the Board agreed with.

### **Casper Landing**

Sarah suggested that the Board get an engineer's cost estimate for the Casper Landing project. The CAD drawing that was suggested to obtain at the January Work Session is for the DNR's Outdoor Recreation Grant that comes around once per year and will open in March. It is a cumbersome grant to apply for. A rough estimate for cost of the Casper Landing project has been identified as \$350,000.00 until the engineer's estimate is obtained.

A motion was made by Chair Clayton and seconded by Supervisor Davies to move forward with obtaining an engineer's cost estimate for the Casper Landing project. Ayes-5; Nays-0. Motion carried.

### **ARPA Funds**

Sarah provided the Board information on how to fill out the ARPA request form for the county. She also stated that the money requested from Itasca County must be spent by the summer of 2025.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Chair to request ARPA funds from Itasca County in the amount of \$75,000.00 for the Crystal Park and Casper Landing upgrades. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to adjourn the work session at 6:43 pm.

Prepared by: \_\_\_\_\_  
Kelly Derfler, Clerk

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



*Harris*

RECEIVED  
 4/5/24

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-029-2201	JOHNSON, BRADLEY L & REBECCA A	18004 US HWY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S:29 T:54 R:25	FARM RESIDENTIAL	18004 US HWY 169 GRAND RAPIDS MN 55744	9.36	N 300 FT OF NW NW

River Class:

**Applicant / Agent Information**

Contractor Name and License: Contact Name Business License Name: Brad Johnson  
 Thomas Berg TJB Construction LLC 639225

Phone Number: (218) 966 - 5566

**Property Information**

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

**Structure Information**

Existing Use: Residential Proposed Use: Garage  
 Accessory Structure: Maximum building height: 35'  
 Number of bedrooms: 3 Well type: Unknown  
 Pressurized Water: Unknown Building Dimensions: Dwelling is 2,300 sf. along with two porches: (1) 208 sf, (2) 96 sf Total square footage is 2,604. Garage will be attached and is 28' x 28 = 784 sf.  
 Current septic status: Unknown

**Permit Fee**

Permit application fee: New Dwelling & Deck/Dwelling Addn. >2500 sq ft \$400  
 New Accessory Structure/Accessory Addn. 251-1000 sq ft \$150

**Permit Comments**

After The Fact: No Resort: No  
 Dwelling is 2,300 sf. along with two porches, (1) 208 sf, (2) 96 sf. Total square footage is 2,604. Garage will be attached and is 28' x 28 = 784 sf. Structure will be single story with attached garage.

Shoreline Mitigation Required: No Comments: Existing dwelling must be removed from parcel within two years of the issue of this permit. Owner must obtain a certificate of compliance from a licensed SSTS inspector, or provide a design for septic replacement from a licensed SSTS designed by June 1, 2024, or this permit is null and void.

Application Received Date: 03/14/2024 Issued Date: 03/14/2024  
 Issued By: Jill Day

**Terms**

**Road Setback**

Centerline 135'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Impervious Surface**

25% of parcel

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

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

**Disclaimer**

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

**Approvals**

Approval

Signature

Date

#1 Approved By



#2 Approved By

 3/14/24

Parcel Information

PID	Owner Name	Owner Address	Township	Lake	Property Address	Legal
19-520-0201	WHIGHT, ERIN & JARED	ROBINSON RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD	29466 ROBINSON RD GRAND RAPIDS MN 55744	1.03 LOTS 20-22

River Class:

Applicant / Agent Information

Contractor Name and License: **Contact Name** Business License **Name** Jared Whight  
 Owner Owner

Phone Number: (218) 256 - 3668

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Proposed Use:	Garage Addition	Accessory Structure	
Maximum building height:	35'	Number of bedrooms:	0
Well type:	Unknown	Pressurized Water	Unknown

New garage with bunkhouse on second level, built on slab - 26' x 32'  
 Total square footage = 832  
 Deck off garage structure with roof extended from garage - 26' x 8'  
 Total square footage = 208

Building Dimensions: Current septic status: In Compliance

Bunkhouse is defined under Itasca County Article 24 as: A residential accessory structure used for sleeping quarters with no sanitation, cooking facilities or water under pressure.

Permit Fee

Permit application fee: New Accessory Structure/Accessory Addn >1000 sq ft \$225

Permit Comments

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments: New garage with bunkhouse on second level; built on slab - 26' x 32'  
 Total square footage = 832  
 Deck off garage structure with roof extended from garage - 26' x 8'  
 Total square footage = 208

Bunkhouse is defined under Itasca County Article 24 as: A residential accessory structure used for sleeping quarters with no sanitation, cooking facilities or water under pressure.

Project meets setbacks from Robinson Road, side property lines, and Pokegama Lake.

Application Received Date: 03/14/2024 Issued Date: 03/14/2024  
 Issued By: Jill Day

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 75'

Impervious Surface

20% of parcel

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

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval	Signature	Date
#1 Approved By		3/14/24
#2 Approved By		3/14/24

Zoning / Land Use Itasca County Land Use Permit # 240058  
App. Status: Pending Review

Itasca County Courthouse  
123 NE 4th Street  
Grand Rapids, MN 55744  
(218) 327-2657

*Harris Twp.*

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
	19-498-0107	BERGLUND, KEVIN M & MICHELLE M	22 FLOYD CIR SILVER BAY MN 55614	HARRIS TWP			S.8 T.54 R.25			0	UNIT 7
River Class:											
Phone Number:	(218) 259 - 2042										

Applicant / Agent Information

Contractor Name and License	Contact Name	Business	License	Name
	Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290	Jeff Peterson
Phone Number:	(218) 259 - 2042			

Property Information

Ownership Description	Private	Access Road Name	US Hwy 169
Is septic compliant?	None	Road Class:	State / Federal Highway

Structure Information

Existing Use	Commercial	Proposed Use	Accessory
Accessory Structure	Pole Building	Maximum building height	35'
Number of bedrooms	0	Wall type	None
Pressurized Water	No	Building Dimensions	30x48 Storage
Current septic status	None		

Permit Fee

Permit application fee:	New Accessory Structure/Accessory Addn. >1000 sq ft \$225 After-the-Fact Fee 2x Regular Fee
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Permit Comments

After The Fact	Yes	Resort	No
Shoreline Mitigation Required	No	Comments	Lakes Area Storage CIC - Storage use only. FEE: \$225.00 + (AFT) \$225.00 = \$450.00
Application Received Date	02/27/2024	Issued Date	02/27/2024
Issued By:	Rosann Bray		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval Signature Date

#1 Approved By [Signature] 3-12-2024  
#2 Approved By \_\_\_\_\_

Zoning / Land Use Itasca County Land Use Permit # 240057  
 App. Status: Pending Review

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

*Harris Twp*

**Parcel Information**

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning	Property Address	Legal Acres	Description
	19.498-0106	PETERSON, JEFFREY W	33002 DIAMOND RD GRAND RAPIDS MN 55744	HARRIS TWP			S.8 T.54 R.25		0	UNIT 6
River Class:										
Phone Number:	(218) 259 - 2042									

**Applicant / Agent information**

Contractor Name and License:	Contact Name	Business	License	Name
	Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290	Jeff Peterson
Phone Number:	(218) 259 - 2042			

**Property information**

Ownership Description:	Private	Access Road Name:	US Hwy 169
Is septic compliant?	None	Road Class:	State / Federal Highway

**Structure Information**

Existing Use:	Commercial	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30x48 Storage
Current septic status:	None		

**Permit Fee**

Permit application fee	New Accessory Structure/Accessory Atrdn. > 1000 sq ft \$225 After-the-Fact Fee 2x Regular Fee
------------------------	--

**Permit Comments**

After The Fact:	Yes	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Lakes Area Storage CIC - Storage use only. FEE: \$225.00 + (AFT) \$225.00 = \$450.00
Application Received Date	02/27/2024	Issued Date	02/27/2024
Issued By:	Rosann Bray		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Slide Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

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

Disclaimer

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

Approvals

Approval                      Signature                      Date

#1 Approved By Robert Bray 3-12-2024  
#2 Approved By \_\_\_\_\_



Zoning / Land Use Itasca County Land Use Permit # 240055  
App. Status: Pending Review

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

*Harris Twp.*  
Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range Type	Zoning	Property Address	Legal Acres Description
	19-498-0125	PETERSON, JEFFREY W	33002 DIAMOND RD GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25			0 UNIT 25

River Class:  
Phone Number: (218) 259 - 2042

Applicant / Agent Information

Contractor Name and License	Contact Name	Business	License	Name
	Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290	Jeff Peterson

Phone Number: (218) 259 - 2042

Property Information

Ownership Description:	Private	Access Road Name:	US Hwy 169
Is septic compliant?	None	Road Class:	State / Federal Highway

Structure Information

Existing Use:	Commercial	Proposed Use:	Accessory
Accessory Structure:	Pole Building	Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	None	Building Dimensions:	30x48 Storage
Current septic status:	None		

Permit Fee

Permit application fee: New Accessory Structure/Accessory Addn. > 1000 sq ft \$225  
After-the-Fact Fee 2x Regular Fee

Permit Comments

After The Fact:	Yes	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Lakes Area Storage CIC - Storage use only FEE: \$225.00 + (AFT) \$225.00 = \$450.00
Application Received Date:	02/27/2024	Issued Date:	02/27/2024
Issued By:	Rosann Bray		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

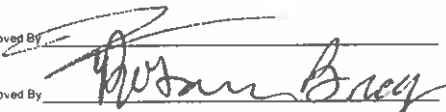
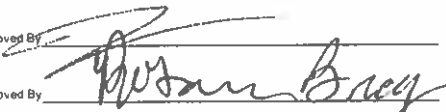
Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at 218-591-1616.  
New or upgrading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

Disclaimer

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

Approvals

Approval Signature Date

#1 Approved By:  \_\_\_\_\_  
#2 Approved By:  3-12-2024

Zoning / Land Use Itasca County Land Use Permit # 240056  
 App. Status: Pending Review

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

*Harris Twp.*

**Parcel Information**

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning Sec/Twp/Range Type	Property Address	Legal Acres	Description
	19-498-0126	PETERSON, JEFFREY W	33002 DIAMOND RD GRAND RAPIDS MN 55744	HARRIS TWP			S.8 T.54 R.25		0	UNIT 26
River Class										
Phone Number	(218) 259 - 2042									

**Applicant / Agent Information**

Contractor Name and License	Contact Name	Business	License	Name	Jeff Peterson
	Jeffrey W Peterson	Peterson Contracting of Grand Rapids LLC	20635290		
Phone Number	(218) 259 - 2042				

**Property Information**

Ownership Description	Private	Access Road Name	US Hwy 169
Is septic compliant?	None	Road Class	State / Federal Highway

**Structure Information**

Existing Use	Commercial	Proposed Use	Accessory
Accessory Structure	Pole Building	Maximum building height	35'
Number of bedrooms	0	Well type	None
Pressurized Water	None	Building Dimensions	30x48 Storage
Current septic status	None		

**Permit Fee**

Permit application fee	New Accessory Structure/Accessory Addn. >1000 sq ft \$225 After-the-Fact Fee 2x Regular Fee
------------------------	--

**Permit Comments**

After The Fact	Yes	Resort	No
Shoreline Mitigation Required	No	Comments	Lakes Area Storage CIC - Storage use only FEE: \$225.00 + (AFT) \$225.00 = \$450.00
Application Received Date	02/27/2024	Issued Date	02/27/2024
Issued By	Rosann Bray		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
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I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval Signature Date

#1 Approved By [Signature] \_\_\_\_\_  
#2 Approved By [Signature] 3-12-2024



Building a Better World  
for All of Us®

April 10, 2024

RE: Harris Township  
Sunny Beach Addition Road Improvements  
SEH No. HARRT 176799

Board Members  
Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Dear Board Members:

Bids on the referenced project were opened via Microsoft Teams at 10:00 AM on Tuesday, April 2, 2024. The bids received are summarized with the Engineer's estimate as follows:

<u>Contractor</u>	<u>Bid</u>
Wm. J. Schwartz & Sons	\$570,435.91
Casper Construction, Inc.	\$588,000.00
TNT Construction Group, LLC	\$622,800.00
Engineer's Estimate	\$490,683.20

SEH has reviewed the bids and recommends that the Board award a contract to Wm. J. Schwartz and Sons for their low bid amount of \$570,435.91.

If you require further information or have any questions, please do not hesitate to call me at 218.322.4513.

Sincerely,

Sara Christenson, PE (MN)  
Project Civil Professional Engineer

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1200 SE 4th Avenue, Suite 200, Grand Rapids, MN 55744-4304

218.322.4500 | 888.908.8166 fax | [sehinc.com](http://sehinc.com)

SEH is 100% employee-owned | Affirmative Action - Equal Opportunity Employer

DOCUMENT 00 00 11

ADDENDUM NO. 1  
03/28/2024

Sunny Beach Addition Road Improvements  
Harris Township, MN

SEH No. HARRT 176799

From: Short Elliott Hendrickson Inc.  
1200 SE 4<sup>th</sup> Ave  
Suite 200  
Grand Rapids, MN 55744

To: Document Holders

DOCUMENT HOLDERS on the above-named project are hereby notified that this document shall be appended to, take precedence over and become part of the original bidding documents dated 03/08/2024 for this work. Bids submitted for the construction of this work shall conform to this document.

This addendum consists of 1 page and attached Document No.00 52 00, Standard Form of Agreement (7 pages), Drawing No. 4.

**Changes to Contract Forms:**

1. Document 00 52 00, Standard Form of Agreement, Article 4.02

a. Revised 4.02 Contract Times: Dates:

- i. From: "The Work will be substantially completed on or before August 15, 2024, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before August 30, 2024. No work to be completed except proper maintenance from May 25 to June 2 and from June 29 to July 7, 2024."
- ii. To: "The Work will be substantially completed on or before August 30, 2024, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before September 27, 2024. No work to be completed except proper maintenance from May 25 to June 2, from June 29 to July 7, and August 31 to September 8, 2024."

**Changes to Drawings:**

2. Sheet 4, Construction Notes

a. Revise Phasing/Bituminous Paving Note 3. To include August 31 to September 8, 2024.

Note: Receipt of this Addendum No. 1, dated 03/28/2024 shall be acknowledged on QuestCDN. Failure to do so will not allow Bidder to submit Bid.

END OF ADDENDUM

DOCUMENT 00 52 00

STANDARD FORM OF AGREEMENT  
BETWEEN OWNER AND CONTRACTOR  
ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is by and between Harris Township  
(Owner) and \_\_\_\_\_ (Contractor).

Owner and Contractor hereby agree as follows:

**ARTICLE 1 – WORK**

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Sunny Beach Addition Road Improvements.

**ARTICLE 2 – THE PROJECT**

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Removals, Grading, Aggregate Surfacing, Bituminous Paving, Erosion Control & Turf Establishment.

**ARTICLE 3 – ENGINEER**

3.01 The Project has been designed by Short Elliott Hendrickson Inc. (SEH®).

3.02 The Owner has retained SEH (Engineer) to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

**ARTICLE 4 – CONTRACT TIMES**

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially completed on or before August 30, 2024, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before September 27, 2024. No work to be completed except proper maintenance from May 25 to June 2, from June 29 to July 7, and August 31 to September 8, 2024.

B. Punch list items include removal of stormwater best management practices, signing, and minor adjustments.

C. Parts of the Work shall be substantially completed on or before the following Milestones:

1. Contractor shall have roadway surfaces constructed to Class 5 Grade within 30 Calendar Days and have Base course paved within 45 calendars from the date of Bituminous Removal. Contractor may elect to work in sections of the roadway.
2. Contractor shall have passable road at the end of each workday.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed and milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a

legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$900 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$900 for each day that expires after such time until the Work is completed and ready for final payment.
3. Milestones: Contractor shall pay Owner \$900 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved.
4. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

#### 4.04 Special Damages

- A. In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

### ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item as indicated in Contractor's Bid.

The Bid Prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 10.06 of the General Conditions.

The Estimated Total of All Unit Price Work is:

\$

\_\_\_\_\_



## ARTICLE 6 – PAYMENT PROCEDURES

### 6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

### 6.02 *Progress Payments; Retainage*

- A. Subject to the provisions of SC-15.01.C, Owner shall make monthly progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications of Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract:
  - 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract:
    - a. 95 percent of Work completed (with the balance being retainage).
    - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
  - 2. Within 60 days after Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.
    - a. 99 percent of Work completed (with the balance being retainage) less 250 percent of the cost to correct or complete work known at the time of Substantial Completion.
- B. Within 60 days of Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed; less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions; and less 250 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment. Upon completion or correction and acceptance of said Work, Owner shall pay the amounts withheld within 60 days as recommended by Engineer.
  - 1. After Substantial Completion Owner shall also withhold one percent of the value of the Contract or \$500, whichever is greater, pending completion and submission of all "final paperwork" by the Contractor as defined by Minnesota Statutes, section 15.72, subdivision 2.(e)(2). Owner shall pay said amount withheld after Substantial Completion within 60 days of submission of all final paperwork as recommended by Engineer.

### 6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

### 6.04 *Interest*

All amounts not paid when due shall bear interest at the rate of 1.5 percent per annum.

## ARTICLE 7 – CONTRACT DOCUMENTS

### 7.01 *Contents*

- A. The Contract Documents consist of the following:
1. Addenda (numbers 00 00 1\_\_ to 00 00 1\_\_, inclusive).
  2. This Agreement (pages 00 52 00-1 to 00 52 00-7, inclusive).
  3. Performance Bond (Document 00 61 13).
  4. Payment Bond (Document 00 61 14).
  5. General Conditions (pages 00 72 00-1 to 00 72 00-66, inclusive).
  6. Supplementary Conditions (pages 00 73 00-1 to 00 73 00-10, inclusive).
  7. Specifications as listed in the table of contents of the Project Manual.
  9. The Drawings listed in the index located on Drawing Sheet 1 of the Sheet Set bearing the title Sunny Beach Addition Road Improvements .
  10. Exhibits to this Agreement (enumerated as follows).
    - a. Contractor's Bid (Document 00 41 00).
    - b. Documentation submitted by Contractor prior to Notice of Award (pages \_\_\_ to \_\_\_, inclusive).
    - c. Certificate of Insurance.
  11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    - a. Notice to Proceed.
    - b. Field Order(s).
    - c. Work Change Directive(s).
    - d. Change Order(s).
- B. The documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

## ARTICLE 8 – REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

### 8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
  2. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

4. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
5. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
6. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
7. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
8. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
9. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
10. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

#### 8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
  1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
  4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

### **ARTICLE 9 – MISCELLANEOUS**

#### 9.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

9.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

9.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on \_\_\_\_\_, \_\_\_\_\_ (which is the Effective Date of the Contract).

OWNER: Harris Township

CONTRACTOR:

By: Peggy Clayton

By: \_\_\_\_\_

Title: Chair

Title: \_\_\_\_\_

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address for Giving Notices:

Address for Giving Notices:

20876 Wendigo Park Rd

Grand Rapids, MN 55744

\_\_\_\_\_

\_\_\_\_\_

License No. \_\_\_\_\_  
(Where Applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement).

Agent for service of process: \_\_\_\_\_

(If Contractor is a corporation or a partnership, attach evidence of authority to sign.)

Designated Representative:

Designated Representative:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

END OF DOCUMENT

Your Town/Township is currently under contract with Itasca County for the services shown below. This contract expires **April 30th, 2024**. Your Town/Township must authorize continuance of this contract for the period **May 1, 2024 to April 30th, 2025**. **If there are changes, please note them in the comments section** and we will adjust new contract. Rates for 2024 Grading are: \$700/Mile for one trip per month; and \$1400/Mile for two trips per month. Rate for 2024-2025 Snowplowing is: \$700/Mile. Rate for Town Hall/Buildings is 0.25 Miles \* \$700/Mile = \$175/Location Annually. **Estimated rate** for 2024 Dust Control: \$2200/Mile (18 foot width, single application). **Final rate** for 2024 Dust Control will be determined by contract between Itasca County/Supplier. County grading prior to dust control application has been removed. We will try to grade as time allows if the township has signed up with the County for grading services.

## HARRIS TWP - Attachment "A"

	Road Name	length of road	grading once	grading twice	snowplowing	dust control	Comments
		miles	miles	miles	miles	miles	
1	Alicia Place	<del>0.88</del> .58			<del>0.68</del> .58		5/13/23 X
2	Alicia Spur	0.12			0.00		Township will snowplow
3	Apache Drive	0.22			0.22		
4	Aspen Drive	0.76			0.76		
5	Bayview Place	0.22			0.22		1/13/23 Shortened by 0.08 miles per Jim Kelly
6	Bear Creek Road	1.72			1.72		
7	Birch Hill Drive	0.39			0.39		
8	Birch Street	0.65			0.65		
9	Breezy Lane	0.09			0.09		
10	Carol Street	0.19			0.19		
11	Casper Landing	0.15			0.00		Township will snowplow
12	Chippewa Drive	0.32			0.32		
13	Davis Road	0.13			0.13		
14	East Harris Road	0.64			0.64		
15	Field Crest Road	0.47			0.47		
16	Forest View Trail	0.08			0.00		Township will snowplow
17	Gary Drive	0.50			0.50		
18	Harbor Heights Rd.	0.32			0.32		
19	Hauser Road	0.25			0.25		formerly Hauser Drive
20	Hughes Road	0.25			0.00		Township will snowplow
21	Isle View Road	1.07			1.07		Add 0.66 mi per Jim Kelly 1/13/23
22	Jane Lane	0.49			0.49		
23	Jess Harry Road	0.11			0.11		Corner
24	Kathryn Avenue	0.29			0.29		added 12/2015
25	Keyview Drive	0.50			0.50		
26	Lakeview Drive	0.42			0.42		
27	Lakeview Trail	0.31			0.31		added 5/1/2016
28	Little Crystal Lane	0.50			0.50		
29	Lundquist Road						Vacated <i>Removal</i> X
30	Melody Road	0.28			0.28		
31	Metzenhuber Road	0.19			0.19		
32	Mishawaka Road	1.53			1.53		
33	Mishawaka Shores Tr	0.56			0.56		
34	Mohawk Drive	0.07			0.07		
35	Nancy Drive	0.25			0.25		
36	Nicholas Street	0.48			0.48		Added 10/18/21 per Jim Kelly
37	Norberg Drive	0.62			0.62		

38	Northwoods Drive	0.20		0.20	Added 1/13/23 per Jim Kelly		
39	Norway Road	0.10		0.10			
39	Pennala Road	0.09		0.09			
40	Pine Crest Road	0.19		0.19			
41	Pine Landing Drive	0.46		0.46			
42	Pine Street	0.11		0.11			
42	River Ridge Road	0.15		0.15			
43	River View Drive	0.57		0.57			
44	Robinson Road	0.29		0.29			
45	Romans Road	0.26		0.26			
45	Root Road	0.26		0.26			
46	Ruff Shores Road	0.11		0.00	Township will snowplow		
47	Schmidt Road	0.48		0.48			
48	Southwood Road	1.39		1.39			
48	Stony Point Road	0.40		0.40	Add Snowplowing 8/17/2020		
49	Sunny Beach Add Rd	0.24		0.00	Township will snowplow		
50	Sunny Beach Road	5.69		5.69			
51	Sunny Lane	0.22		0.22			
51	Sunset Drive	<del>0.18</del> .20		0.00	Remove Snowplowing 3/3/2020		
52	Sunset Lane	<del>0.31</del> .30		0.00	Remove Snowplowing 3/3/2020		
53	Tolerick Road	0.41		0.41	formerly Tolerick Drive		
54	Town Hall			0.000	No Plow		
54	Underwood Road	1.48		1.48			
55	Verde Lane	0.22		0.22			
56	Vroman Road	0.25		0.25			
57	Wagon Wheel Ct Rd.	0.24		0.24			
57	Wendigo Heights Rd	0.08		0.08			
58	Wendigo Park Circle	0.46		0.46	added 12/2015		
59	Wendigo Park Road	2.93		2.93			
60	Wesleyan Drive	0.28		0.28	formerly Wesleyan Road		
60	Westwood Lane	0.22		0.22			
61	Westwood Road	0.24		0.24			
62	Winnebago Drive	0.13		0.13			
63	Winston Taylor Rd.	0.04		0.00	Township will snowplow		
63	Woodbine Lane	0.18		0.18			
64	Woodland Park Rd.	0.30		0.30			
	Totals-	<del>34.98</del>	0.00	0.00	33.50	0.00	last updated: October 20, 2023 - Matches GIS mileage

34.89

- .10  
33.40

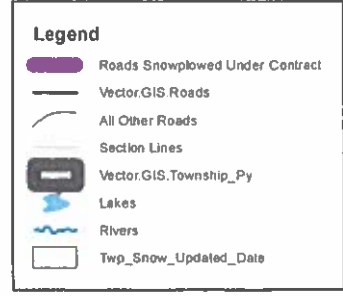
X

X

# Harris Township



## Township Road Maintenance Snow Plowing Last Updated:



Esri's Geographic Information System  
"decision support through automation"

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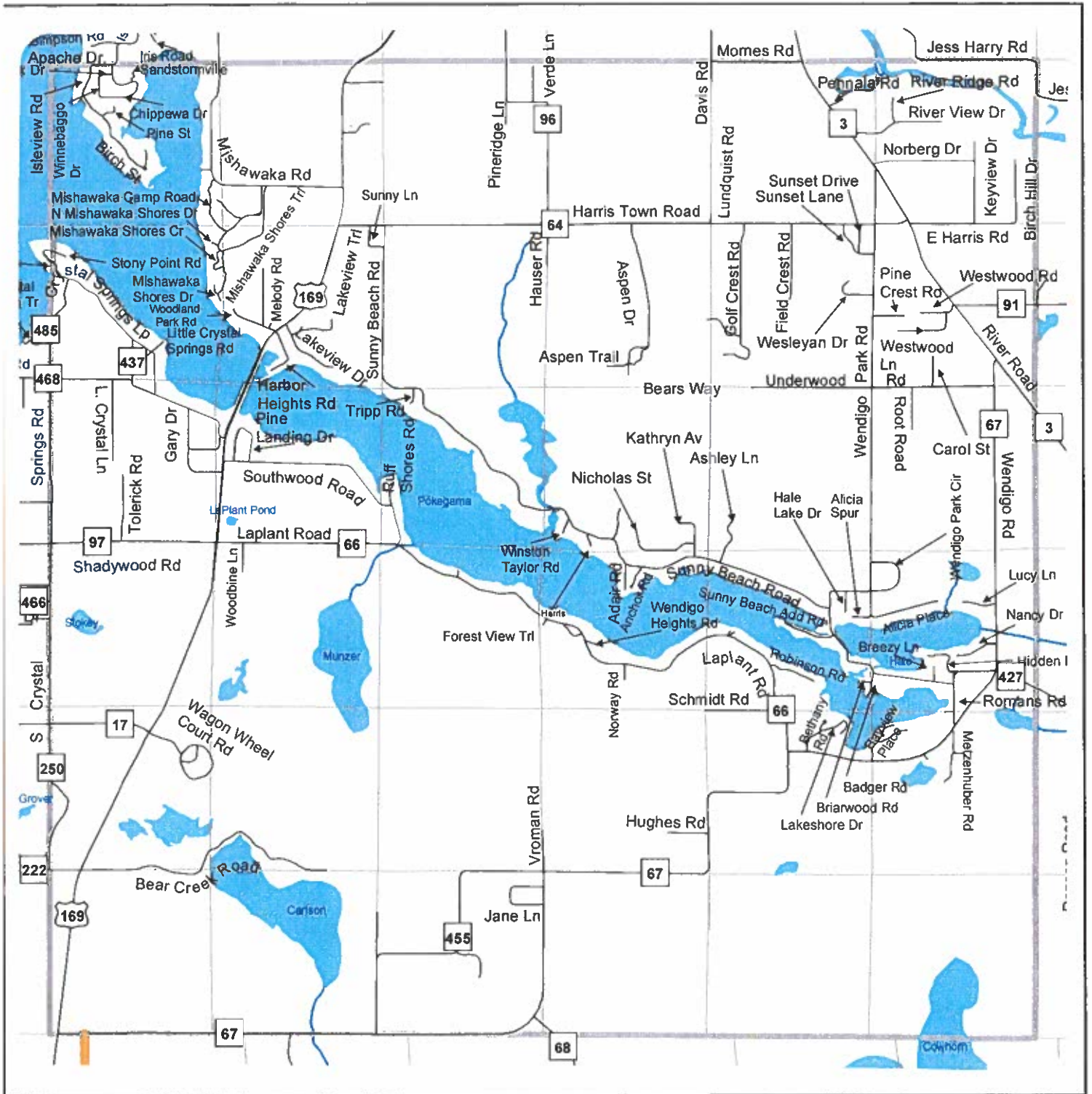
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This information is a compilation of  
data from different sources with  
varying degrees of accuracy and requires  
a qualified field survey to verify

N:\MAINTENANCE\Maintenance Contracts\Twp-City Maintenance  
Township Maintenance Agreement Maps\2019-2020 Maps



# Harris Township



## Township Road Maintenance Grading Once Per Month

Last Updated: 5/01/2018

**Legend**

- Roads Graded Once Per Month Under Contract
- All Other Roads
- Section Lines
- Township Line
- Lakes
- Rivers

arc Geographic Information System  
decision support through automation"

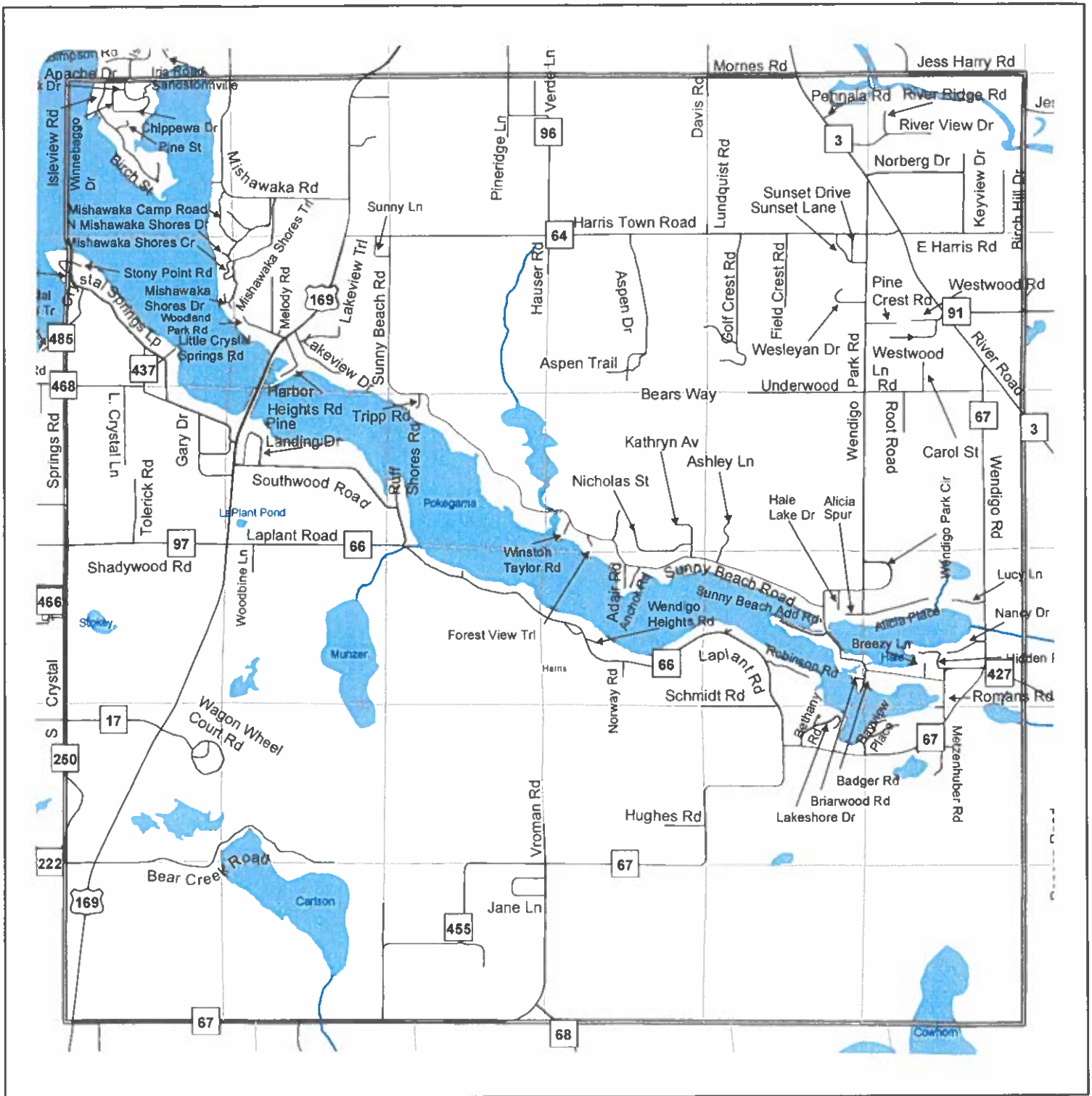
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MAINTENANCE Maintenance Contracts/Twp-City Maintenance  
Township Maintenance Agreement Maps/2019-2020 Maps

# Harris Township



**Township Road Maintenance  
Grading Twice Per Month  
Last Updated: 5/01/2018**

**Legend**

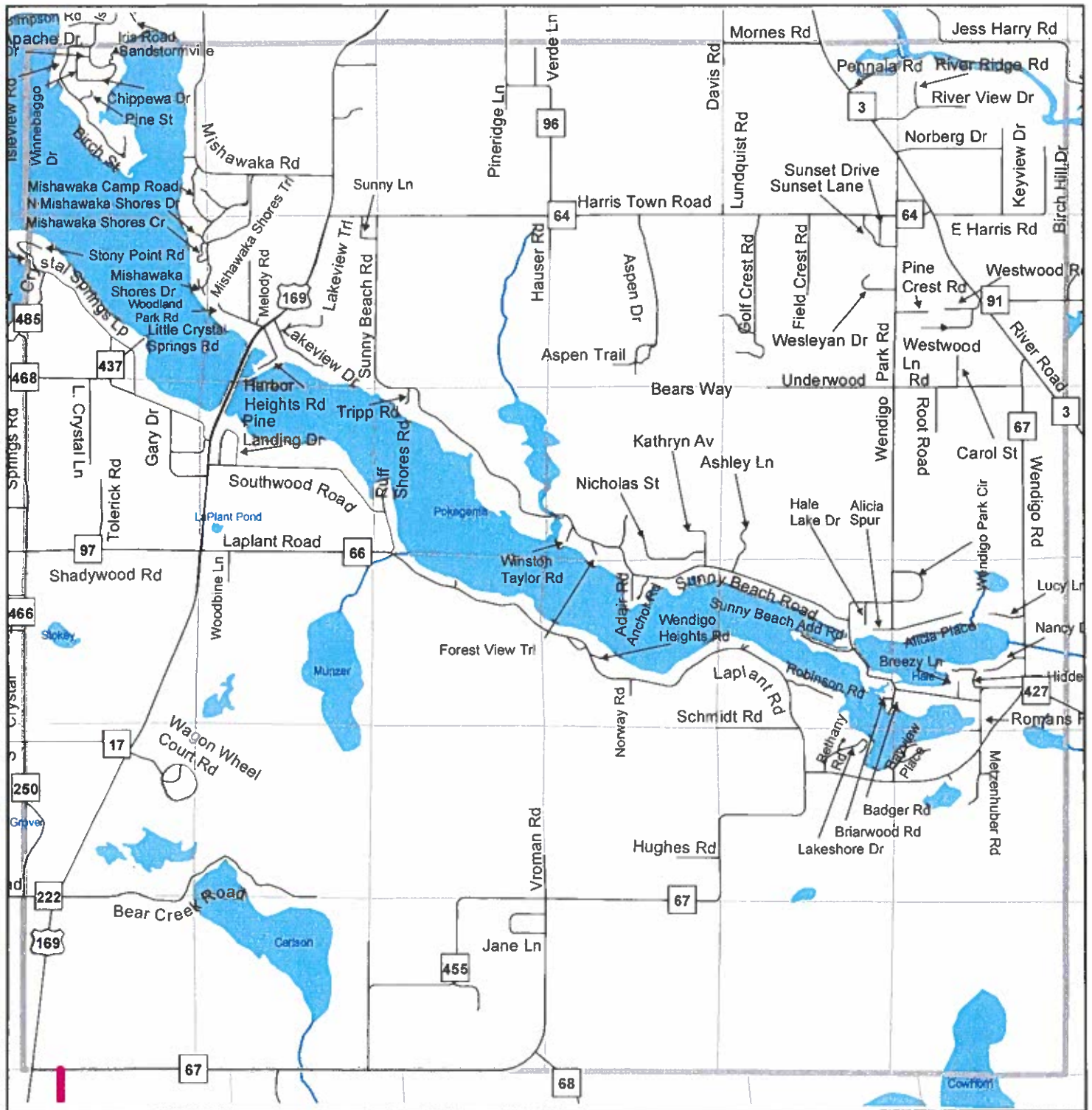
- Roads Graded Twice Per Month Under Contract
- All Other Roads
- Section Lines
- ▭ Township Line
- Lakes
- Rivers

Basca Geographic Information System  
"decision support through automation"

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# Harris Township



**Township Road Maintenance  
Dust Control  
Last Updated:  
5/01/2018**

### Legend

- Roads With Dust Control Applied Under Contract
- All Other Roads
- Section Lines
- Township Line
- Lakes
- Rivers

asc Geographic Information System  
Version support through automobor

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N MAINTENANCE Maintenance Contracts/Twp-City Maintenance  
Township Maintenance Agreement Maps/2019-2020 Maps

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## AGREEMENT FOR WORK ON TOWNSHIP ROADS

This Agreement made this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between the County of Itasca, hereinafter referred to as the "County" or "Itasca County", and the Township of \_\_\_\_\_, hereinafter referred to as the "Township".

Whereas, pursuant to the laws of Minnesota, the governing body of any Township may contract with Itasca County, in which the Township is situated, for the use of County equipment and operators, for snow removal from, for the blading of, and for application of dust control materials on any or all Township roads within the Township.

Whereas, pursuant to the laws of Minnesota, the contract price to be paid by the Township to Itasca County, shall not be less than the actual cost to the Transportation Department for the use of such equipment, operator, materials or contracted cost.

Now, wherefore, in consideration for such work the Township agrees to pay Itasca County at the rates shown in Attachment "A", for the said twelve-month period for snowplowing, grading and/or dust control application, subject to the following:

1. Term  
This Agreement for grading, snowplowing and/or dust control application shall commence on the first day of May, 2024, and shall continue for a twelve (12) month period. This Agreement may be extended for additional twelve month periods upon the mutual consent of the Transportation Department and the Township.
2. Termination  
Either party may cancel this Agreement upon Thirty (30) days notice, with or without cause. Notice shall be in writing served by mail or in person by the Township to the Itasca County Engineer, and by the Transportation Department to the Township Clerk. In the case of dust control, notice must be received by May 15 for the year of the agreement.
3. Employees  
Transportation Department employees performing the work on Township roads as described in this Agreement shall be deemed Transportation Department employees for all purposes while so engaged. Dust control application shall be through an Itasca County contract.
4. Billing  
The Township shall pay Itasca County upon receipt of invoice for services, snowplowing services are billed in January, grading services are billed in July, and dust control services are billed in August.
5. Attachment "A"  
Attachment "A" shall be considered a part of this "Agreement for Work on Township Roads" and shall provide the information as follows:
  - a.) Annual rates (per mile) for grading gravel roads once per month and twice per month. The annual rates will be set by Itasca County.
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  - c.) Application rate (per mile, 18 foot width, single application) of dust control. The dust control rates will be based on supplier pricing for the Itasca County wide chloride application.
  - d.) Township shall indicate which roads are included in this agreement, along with the length of each road.
  - e.) Maps of roads as required. Itasca County will provide maps of the Township roads as part of this agreement.

6. Time and Manner of Work

- A. The Transportation Department reserves the right to do the work described in this Agreement on Township roads at such time and in such manner so as to not interfere with, nor delay, the work schedule of County roads. The Transportation Department has an obligation to provide services first to Itasca County Roads. As it is likely that the services provided herein may be also needed at more than one location at any time, it shall be at the sole discretion of the County Highway Engineer or his designee to determine the allocation of resources available to provide services under this agreement. This determination shall be final. The Township hereby absolves and agrees to indemnify and hold harmless Itasca County, its agents, servants or employees from any liability arising from such decisions.
- B. Snowplowing will not be performed before November 1<sup>st</sup>, or after March 31<sup>st</sup>; unless determined to be necessary by the District Maintenance Supervisor, the Highway Maintenance Engineer, or the County Highway Engineer.
- C. Snowplowing for emergency situations will only be performed when the Sheriff's Office makes the request. For emergencies, call 911.

7. Unavoidable Delays

Itasca County shall not be held liable in accordance with this contract for unavoidable delays. Unavoidable delays can include delays which were beyond the power of Itasca County to control, with no fault or negligence on its part. Such delays can include acts of nature, i.e. severely inclement weather, floods, tornadoes and strikes.

8. Special Covenants

- A. Township covenants that each road identified in attachment "A", is a public highway which is open for public use, and which is subject to the jurisdiction and control of the Township.
- B. For each road identified in attachment "A", the Township shall:
  - 1. Erect and maintain appropriate signs at the point of termination of each road.
  - 2. Provide a suitable turnaround site as close to the point of termination of said road as practical. The location and size of the turnaround space shall be subject to approval by the Itasca County Engineer in his/her exclusive discretion.
- C. Township covenants that any and all necessary consents have been obtained and remain in effect enabling entry of Itasca County equipment to land beyond the point of termination of any road identified in attachment "A", where such entry is necessary to reach the designated turnaround area.
- D. Township shall defend, indemnify, and save Itasca County harmless from any and all claims, demands and judgments based upon, right of way claims or arising under Minnesota Statute 160.05, with respect to any road identified in attachment "A", and further including any turnaround area and road leading thereto beyond the designated termination point of road.
- E. Nothing herein shall alter, limit, or diminish the duties and responsibilities of the Township with respect to the roads identified in attachment "A".

9. Indemnification and Hold Harmless

Except as otherwise set forth above in sections 6 and 8 each party shall fully indemnify and hold harmless the other against all claims losses, damages, liability, suits, judgments, costs and expenses by reason of the action, inaction, errors, omissions, or negligence of its employees. This agreement to indemnify and hold harmless does not constitute a waiver by either party of the limitations on liability provided by Minnesota Statutes Chapter 466 or of any defenses or governmental immunities as to third parties. Each party is responsible to maintain liability insurance in at least the amount of its maximum liability under Minnesota Statutes Chapter 466.

To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single government unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a; provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

IN WITNESS WHEREOF, the parties hereunto have each caused this Agreement to be executed by their respective officers, hereby duly authorized, as of the date and year first above written.

I have reviewed the foregoing Agreement and I recommend that the Itasca County Board approve the same.

By: \_\_\_\_\_  
Itasca County Highway Engineer

Date: \_\_\_\_\_

**APPROVAL BY COUNTY OF ITASCA**

\_\_\_\_\_  
County Board Chairperson

Date: \_\_\_\_\_

APPROVAL BY \_\_\_\_\_ TOWNSHIP  
Motion

By: \_\_\_\_\_  
TWP Board Member

Second  
By: \_\_\_\_\_  
TWP Board Member

Motion Passed:  
\_\_\_\_\_  
TWP Board Chairperson

Date: \_\_\_\_\_

I, the undersigned, am the duly appointed Clerk or Deputy Clerk of the above referenced unit of government and attest that on the above referenced date, at a duly convened meeting of the Board, a resolution was duly adopted by the Board approving the agreement set forth above.

By: \_\_\_\_\_  
Clerk/Deputy Clerk  
Itasca County Board

By: \_\_\_\_\_  
Clerk/Deputy Clerk  
Township

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IN WITNESS WHEREOF, the parties hereunto have each caused this Agreement to be executed by their respective officers, hereby duly authorized, as of the date and year first above written.

I have reviewed the foregoing Agreement and I recommend that the Itasca County Board approve the same.

By: \_\_\_\_\_  
**Itasca County Highway Engineer**

Date: \_\_\_\_\_

**APPROVAL BY COUNTY OF ITASCA**

\_\_\_\_\_  
County Board Chairperson

Date: \_\_\_\_\_

APPROVAL BY \_\_\_\_\_ TOWNSHIP

Motion  
By: \_\_\_\_\_  
TWP Board Member

Second  
By: \_\_\_\_\_  
TWP Board Member

Motion Passed:  
\_\_\_\_\_  
TWP Board Chairperson

Date: \_\_\_\_\_

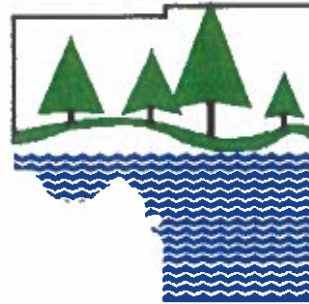
I, the undersigned, am the duly appointed Clerk or Deputy Clerk of the above referenced unit of government and attest that on the above referenced date, at a duly convened meeting of the Board, a resolution was duly adopted by the Board approving the agreement set forth above.

By: \_\_\_\_\_  
**Clerk/Deputy Clerk  
Itasca County Board**

By: \_\_\_\_\_  
**Clerk/Deputy Clerk  
Township**

# ITASCA COUNTY

Transportation Department  
123 NE 4<sup>th</sup> Street, Courthouse  
Grand Rapids, MN 55744-2600  
Office (218) 327-2853 Fax (218) 327-0688



To: Township Boards

From: Kory Johnson, PE Highway Maintenance Director

Date: February 8, 2024

Re: Annual Grading, Snowplowing, and Dust Control Contract Renewal

Current contracts for grading, snowplowing, and dust control of Township Roads by Itasca County are effective from May 1, 2023 through April 30, 2024.

The enclosed 2024/2025 Maintenance Contracts should be completed, approved, and signed should the County be chosen to provide the services indicated. Using the envelope provided, return **both copies** to the Itasca County Transportation Department **by April 1<sup>st</sup>, 2024** so that the Itasca County Board can approve the contracts at their April 23<sup>rd</sup> County Board Meeting. A copy of the signed contract will then be returned to your Township Clerk. **Please adhere to the April 1<sup>st</sup> date** as the Itasca County Board has given direction that no service may be provided if there is no contract in place.

Please be reminded that Minnesota Statute 164.03 governs contracting with Itasca County. Thus, this contract may need to be on your agenda at your annual meeting each year.

Along with Attachment "A" (which indicates which roads and which services we are currently under contract to maintain for you), we are providing a separate map for each service under contract. The reason for separate maps is to best indicate what portion of road is under contract to be maintained. For example: a TWP road is 3.00 miles in length and the TWP contracts for .65 miles of grading once per month and 3.00 miles of snowplowing, the separate maps better indicate maintenance contracted for. **Mark any changes/additions/deletions you may want to make to Attachment "A" in the comment section.** We will make changes as marked and provide you with updated Attachment "A" and maps when returning your Board approved contract. **Please Note: This contract is the only opportunity to sign up for dust control in cooperation with the County.** We use road names that reflect the name used for the 911 Emergency Programs. To help eliminate confusion, we ask that you refer to roads using only these names.

Please be advised that Itasca County continues to evaluate the cost to provide these services. If the data suggests that the cost to provide any of the services exceeds the current rates, notices will be mailed to townships mid-2024 to provide time for future budget adjustments or to search for another provider.

- For 2024/2025 Township Hall/Building Plowing will be charged as 0.25 miles \* \$700/mi = \$175 for the contract per location. These will be completed after all County and Township roads have been plowed, usually next day after a storm event.
- Township and City road mileages have been adjusted to accurately reflect the official mileage from the E911 GIS system.

- A county inspector will continue to be provided for Dust Control applications. If there any concerns with how the chloride is applied, townships and cities may also provide their own inspector.
- The copy of Itasca County Snow Removal Policy has been removed from this document. The policy can still be found on the Transportation Department website or mailed as requested.
- County grading prior to dust control application has been removed. We will try to grade as time allows if the township has signed up with the County for grading services.

If there are any questions, please feel free to stop by our office or give me a call at (218) 327-2843.

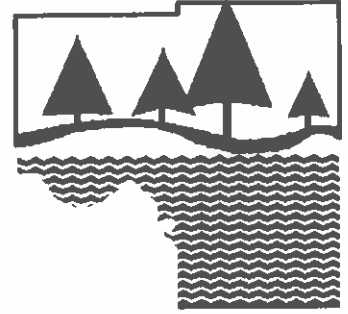
RECEIVED  
4/15/24

8A

**ITASCA COUNTY**

*Planning Commission/Board of Adjustment*

COURTHOUSE  
123 NE Fourth Street  
Grand Rapids, MN 55744  
Office (218) 327-2857  
Fax (218) 327-7331



March 22, 2024

Precision Pipeline, LLC, Attn: Mitch Repka  
3314 56<sup>th</sup> St.  
Eau Claire, WI 54703

Hawkinson Construction Company  
501 County Rd. 63  
Grand Rapids, MN 55744

RE: Conditional Use amendment to amend the expiration date of CUP #220810 to an extended date of 12/31/2025 for a material/equipment storage/construction yard for:  
A portion of approx. 51 acres of land within the SW NW; NE SW; SE NW; NW SW less N 396' of W 660'; SW NE less E 416.8' lying N of S 100' & lying W of Hwy 169 & less S 147.5' of W 295' of E 705'; NW SE less S 350.35' & less N 571.22' of S 921.58' of E 400'; all in Sec. 5, Township 54, Range 25, Parcels #19-005-2300, 19-005-3100, 19-005-2400, 19-005-3201, 19-005-1304, 19-005-4207

Dear Sirs:

At the Planning Commission/Board of Adjustment meeting on 3/13/2024, the Board reviewed the above application. After discussion, the Board unanimously approved your Conditional Use amendment to CUP #220810 to extend the expiration date to 12/31/2025 as set forth in the enclosed findings of fact, conclusions of law, order and resolution.

Please be informed that in accordance with Section 18.4.1 of the Zoning Ordinance, the Planning Commission's determination on Conditional Use permits shall be final. Any aggrieved person may obtain judicial review by obtaining a writ of certiorari from the Court of Appeals within 60 days after the aggrieved party shall have received due notice of the proceeding and decision sought to be reviewed and by serving said writ appeal upon the Itasca County Auditor and any other adverse party within such period of 60 days.

Enclosed please find the minutes, findings and validated application. If you have any questions, please contact us.

Sincerely,

A handwritten signature in cursive script that reads "Diane Nelson".

Diane Nelson  
Environmental Services Department

Enclosures

c: Harris Township

Range Association of Municipalities & Schools

Board Meeting Minutes

Thursday, February 22, 2024 – 6:00 P.M.

Northeast Service Cooperative Building

President Pat Medure called the meeting to order at 6:00 P.M.

Roll Call of Board:

Present: **Pat Medure (ISD 318-Grand Rapids); Barb Kalmi (ISD 319-Nashwauk/Keewatin); Glenn Anderson (City of Babbitt); Bob Berrini (Morse Township); Ryan Davies (Harris Township); Jim Fisher (McDavitt Township); Gary Friedlieb (City of Virginia); Dan Goette (City of Aurora); Matt Grose (ISD 318 Grand Rapids); Shane Hoff (City of Silver Bay); Angela Campbell (City of Ely); Pamela LaFrenier (ISD 2711 Mesabi East); Jim Varichak (French Township); Phil Medure (Great Scott Township); Ron Pittman (Cherry Township); Cal Saari (City of Nashwauk); Warren Stolp (Nashwauk Township); Cal Warwas (Clinton Township); Jim Weikum (City of Biwabik);** Cherie Grams (City of Hoyt Lakes)

Absent: City of Grand Rapids; ISD 2412 St Louis County Schools; City of Calumet; ISD 319 Nashwauk/Keewatin Supt Assn

Also Present: **Paul Peltier, Executive Director; Kristen Kranz, RAMS Admin Assistant; Mayor Pete Hyduke; Justin Fosso; John Upton; Elizabeth Caple; Andy and Mandy Nitzel; Jamielee and Craig Maturi**

**(Persons highlighted were present in person; others were via Zoom.)**

Call to Order:

President Pat Medure called the meeting to order at 6pm.

Review and Approve Agenda:

A motion to move agenda #6 up to the #4 spot and combine New Business A. and B. was made by Fisher and supported by Pittman. Motion carried.

Appearance:

The Board was joined by Andy and Mandy Nitzel and Jamielee and Craig Maturi from M. N. Technologies (MN Tech). MN Tech is a majority woman-owned company whose mission is to cultivate the highest

quality, sustainably grown cannabis while nurturing a close relationship with the local community. They will be applying for a MN cultivation license as soon as they are available. MN Tech plans to donate at least 2% of their net profits to local Minnesota, Cohasset, and Itasca community organizations. They forecast 45 jobs in year one, 57 in year two, and 72 in year three, along with 150 local temporary jobs during construction and start up stage.

A motion to send a letter of support was made by Fisher and supported by Berrini. Motion carried.

### **Approve Meeting Minutes:**

A motion to approve the regular meeting minutes from January 25, was made by Friedlieb and supported by Fisher. Motion carried.

### **Finance Committee Report:**

Kalmi reported on the Finance Committee Meeting held on February 22, 2024.

1. Expenditures for January 25 – February 21, 2024, totaling \$24,347.69.
2. Profit and Loss Budget vs Actual is at 20.9%.
3. Balance Sheet as of February 21, 2024, is \$ 408,013.50.

A motion to accept the financial reports was made by Saari and supported by Pittman. Motion carried.

### **Old Business:**

1. Executive Director Peltier noted that the Policy and Bylaws Committee met the past Monday. Many minor defects were identified. The Committee will redraft and submit the final changes for Board approval in September 2024.

### **New Business:**

1. Discussion was held on the EMS Bill. A motion to add RAMS' support to the CGMC "one pager" flier regarding the EMS Bill and support for the MN House and Senate Bills (HF3992 and SF 3886) was made by Warwas and supported by Anderson. Motion carried.
2. Executive Director Peltier gave an update on the RAMS Legislative Delegation and Board Dinner on Wednesday, March 13, 2024, at the Saint Paul Hotel.
3. Executive Director Peltier discussed his plan to send a RAMS EMS advocacy bus to St Paul for the RAMS lobby day. A motion to approve the EMS advocacy bus to St Paul was made by Friedlieb and supported by Saari. Motion carried.

### **Director's Report**

Executive Director Peltier discussed his activities for February.

1. Peltier attended many EMS events.
2. MN Chamber Environmental Permitting Report – MN has a longer than average permitting timeline for everything
3. Transportation aid – busing is an issue
4. Mayors and City Administrators meetings are well attended
5. RAMS Merchandise – Peltier will send out an email for RAMS Board members to order RAMS gear (hats, ¼ zip, full zip).

**Board Member Updates:**

1. Warwas – Paul Bunyan has announced it will provide broadband to 220 homes in Clinton Township, in the densest area of Hwy 37 and 7. This is only 50% of what CTC was planning. This puts the grants to CTC from DEED and IRRR in jeopardy. A motion to send a letter of support for CTC/Clinton Township was made by Pittman and supported by Fisher. Motion carried.

**Other:**

**Member Floor Privileges:**

**Next Meeting:**

The next RAMS Board Meeting will be held on March 28, 2024, at 6:00pm, at the Northeast Service Cooperative Building.

**Adjournment.**

The meeting was adjourned at 7:50pm.

## American Rescue Plan (ARP) Request Form

### AMERICAN RESCUE PLAN (ARP) REQUEST FORM

---

Entity Name: Harris Township

---

Name of Contact: Peggy Clayton

---

Address: 20876 Wendigo Park Road

---

City: Grand Rapids

---

State: Minnesota

---

Zip Code: 55744

---

Phone Number: [218-259-1551](tel:218-259-1551)

---

E-mail Address: [supervisorcht@gmail.com](mailto:supervisorcht@gmail.com)

---

Commissioner District: District 4 - Burl Ives

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Project Name: Wendigo Park, Crystal Park, and Casper Landing

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Amount Requested: \$75,000.00

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**Project Budget &**

**Summary of Project:**

Dear Commissioner Ives and Fellow Commissioners:

Harris Township has \$1.2M worth of identified projects. Some of these projects include: boat landing improvements, walking trails, park upgrades to existing facilities, playground expansion, pollinator garden, disc golf, etc (to name a few). These additions and upgrades will enhance our recreational facilities and events while ensuring safe and secure amenities for our constituents, Itasca County residents and visitors.

The Harris Board is requesting \$75,000.00 from the available ARPA funds, which will provide the township more leverage and purchasing power for grant dollars, while offsetting costs and allowing the township to execute much needed immediate upgrades to ensure a safe user experience.

\*Wendigo Park has been on the township forefront for the last year and is one of our 2024 projects. The tennis courts (2) and the basketball court are in dire need of reconstruction, Costs

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associated with the reconstruction are approximately \$228,000.00. Repaving and resurfacing the courts will cost \$115,000.00. All of the fencing will need to be replaced and will cost \$58,000.00. (A pickleball court will replace one of the tennis courts). The addition of a pavilion will cost \$30,000.00.

\*Crystal Park tennis courts and basketball court will need to be resurfaced, at a cost of \$25,000.00.

\*Casper Landing is also on the horizon for the township. Drawings and estimates to redevelop and enhance a swimming beach, add a pavilion, create green space/picnic area, and create additional parking, will cost approximately \$350,000.00.

\*Purchasing an AED for our town hall is of utmost importance, as the hall is our central focal point for all board meetings, hall rentals, and public voting location.

We thank you for your consideration and continued support.

Harris Town Board of Supervisors

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**Additional Information:** *Field not completed.*

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## Payment Request

Harris Township  
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
3/13/2024	Regular Meeting	fixed rate	\$60.00	\$60.00
3/27/2024	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
3/11/2024	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
3/12/2024	Clerk for annual Meeting	Fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
<b>Additional Hourly Work:</b>				
3/1/2024	Annual mtg report copies,pages, few changes etc. 12:15-4pm	3.75	\$19.00	\$71.25
3/2/2024	Hall to GBC bind the annual report for mtg 12:45pm-3:45pm	2.75	\$19.00	\$52.25
3/2/2024	Courthouse to talk with KJ re: elections and stringer (mileage)	0.5	\$19.00	\$9.50
3/3/2024	Hall to get election sign copies, laminate, etc ready 2pm-2:45	0.75	\$19.00	\$14.25
3/3/2024	Emails back and forth to judges	0.25	\$19.00	\$4.75
3/4/2024	Pick up election equipment at courthouse (mileage) 8am-9am	1	\$19.00	\$19.00
3/4/2024	Calls etc to assessor and Auditor re: inaccurate property info	0.75	\$4.00	\$3.00
3/4/2024	Set up hall for elections, signs, pens,, etc out 9:15am--2:45pm	5.5	\$19.00	\$104.50
3/4/2024	Email to and from DNR	0.25	\$19.00	\$4.75
3/5/2024	Tear down and and clean up elections 10:30pm-11:45pm	1.25	\$19.00	\$23.75
3/6/2024	Tear down rest of equipment, mop floors, wipe tables, chairs, bathrooms, etc. 11:15 am-2:00 pm	2.75	\$19.00	\$52.25
3/6/2024	Review 2/14/24 Brd minutes, and 2/28/24 minutes	0.5	\$19.00	\$9.50
3/7/2024	Emails and calls from IEDC on getting on May agenda	0.5	\$19.00	\$9.50
3/7/2024	Call and email from MH re: billboard	0.5	\$19.00	\$9.50
3/8/2024	Resolution 2023-012	0.5	\$19.00	\$9.50
3/8/2024	Review agenda for 3/13 mtg	0.25	\$19.00	\$4.75
3/13/2024	Planning commission public hearing (Hawkinson) 10am-10:30 am	0.5	\$19.00	\$9.50
3/13/2024	Closed work session re: security 6pm-6:45 pm	0.75	\$19.00	\$14.25
3/13/2024	Email on holding garage sales at crystal	0.25	\$19.00	\$4.75
3/14/2024	Emails to Andy s, Sarah C, DNR, Amber P	0.5	\$19.00	\$9.50
3/16/2024	Pay requests for election judges, getting info etc from them	0.5	\$19.00	\$9.50
3/17/2024	Minutes of March 14, 2024 annual mtg	1.25	\$19.00	\$23.75
3/18-19/24	Email to and from AS re: easement	0.25	\$19.00	\$4.75
3/20/2024	Cemetery with MS and security re: cemetery 12:30-1:30 pm	1	\$19.00	\$19.00
3/20/2024	Review brd minutes of 3/13/24	0.5	\$19.00	\$9.50
3/21/2024	Pull together contributions questions, MS, contract info for brd	1.75	\$19.00	\$33.25
3/21/2024	Review WS minutes of 3/13/24	0.25	\$19.00	\$4.75
3/22/2024	Review agenda	0.25	\$19.00	\$4.75
3/23/2024	Continued emails back and forth from family re: cemetery	0.5	\$19.00	\$9.50
3/24/2024	Website updates for hall calendar and cemetery blocks	3	\$19.00	\$57.00
3/27/2024	Intergovernmental mtg (mileage) 11am-1pm	2	\$19.00	\$38.00

3/28/2024	Pull together letters on contributions/signing contracts	1	\$19.00	\$19.00
3/28/2024	P.O. To drop off letters (mileage)	0.25	\$19.00	\$4.75
3/29/2024	Emails to and from AS and SC re: easement	0.5	\$19.00	\$9.50
	<b>TOTAL</b>	<b>36.75</b>	<b>\$19.00</b>	<b>\$698.25</b>
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>		<b>Mileage</b>	<b>Hours</b>	
3/3/2024	Park and cemetery inspections	21		
3/11/2024	Facebook post			
3/12/2024	Facebook post (2)			
3/13/2024	Park and cemetery inspections	21		
3/18/2024	Email on pokegama lake			
3/19/2024	Email on bldg permits			
3/22/2024	Park and cemetery inspections	21		
3/25/2024	Facebook post			
3/27/2024	Intergovernmental mtg mileage	11.2		
3/28/2024	Park and cemetery inspections	21		
3/28/2024	Post office mileage	11.6		
3/29/2024	Facebook post			
3/30/2024	Facebook post			
3/1-12/24	Mileage to hall from 3/1-3/12	46.8		
<b>Reimbursements:</b>				
March	Mileage total from hrs included in stipend/ non stipend (Hall 6x-annual mtg copies, election set up, etc; courthouse 2x, post office, intergovernmental mtg)	153.6	.67	\$102.91
	<i>Total reimbursements requested:</i>			<b>\$86.16</b>

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

3/31/2024

Peggy Clayton

Date

Signature



**Payment Request - Clerk**  
Harris Township  
Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Monthly	Clerk Salary- \$400.00/month	0.5	\$400.00	\$200.00
3/27/2024	Brd Meeting	1	\$60.00	\$60.00
Date	Hours Covered Under Stipend			
3/24/2024	agenda packet prep	2.75		
3/24/2024	scanning 2022 full agenda packets	1		
3/25/2024	check email	0.25		
3/26/2024	check email	0.25		
3/27/2024	board meeting prep	1		
3/27/2024	post meeting filing, scanning, updates to website and sharepoint	0.75		
3/28/2024	check email	0.25		
3/29/2024	check email, bank deposit (mileage)	0.5		
3/30/2024	check email	0.25		
4/1/2024	check email	0.25		
4/2/2024	3/27 brd minutes	2.5		
4/3/2024	4/1 work session minutes	2.5		
4/3/2024	agenda text, check email	0.25		
4/4/2024	check email	0.25		
4/5/2024	pick up mail and log (mileage)	0.75		
4/5/2024	agenda prep	1		
Date	Additional Hourly Work			
3/24/2024	website, cemetery update with PC	0.25	\$19.00	\$4.75
4/1/2024	work session re: casper, wendigo, arpa 4:45-6:45pm	2	\$19.00	\$38.00
<b>TOTALS</b>		<b>16.75</b>		<b>\$302.75</b>
Date	Reimbursements	Miles	Rate	Amount
3/13/2024	bank deposit (carried over from previous pay request)	35.50	\$ 0.670	\$23.79
3/22/2024	pick up mail, hall (carried over from previous pay request)	37.00	\$ 0.670	\$24.79
3/29/2024	bank deposit	35.50	\$ 0.670	\$23.79
4/5/2024	pick up mail, hall	37.00	\$ 0.670	\$24.79
	Other reimbursement items			Amount
<i>Total reimbursements requested:</i>				<b>\$97.15</b>

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

Signature

Kelly Derfler

Date

4/5/24



**Payment Request - Sexton**  
**Harris Township**  
**Itasca County**

Name: Terri Friesen

3/23/24 to 4/5/24

Date	Description	# Hours	Rate	Amount
3/25/2024	cemetery question re: family plot	0.5	\$75.00	\$75.00
3/25/2024	follow up w/ VA	0.5		
4/1/2024	pick up cemetery paperwork at hall	0.5		
TOTALS		1.5		\$75.00
<b>Reimbursements:</b>				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

4/5/2024 | \_\_\_\_\_  
 Signature Terri Friesen

**Harris Township  
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
25-Mar	1		7					8
26-Mar	0.5		7.5					8
27-Mar	0.5		7.5					8
28-Mar	4		4					8
2-Apr	6.5	0.5			1			8
3-Apr	2.5		5.5					8
4-Apr	1	4			3			8
								0
								0
	16	4.5	31.5	0	4			
	28.6%	8.0%	56.3%	0.0%	7.1%			1
								0
								0
								0
								0
								0
								0
								0
Total Hours								56
Portion								0
								0
								0
								0

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

Marlin Herbert

4/4/2024

Signature

Date



**Payment Request**

Harris Township  
 Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
3/13/2024	Regular Meeting	fixed rate	\$60.00	\$60.00
3/27/2024	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
3/11/2024	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
	Board of Audit	fixed rate	\$60.00	
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
<b>Additional Hourly Work:</b>				
3/13/2024	Work Session	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
		<b>TOTAL</b>	0.5	\$9.50

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
3/4/2024	Drive Town roads	37	1.75
3/18/2024	Drive Town roads	32	1.75
3/25/2024	Jane Jane Lane for car on side of road	16	0.75
3/25/2024	Check with Sheriff's Office on parked car		0.5
3/26/2026	Had calls on roads needing plowed		0.75
3/26/2024	Drive Town roads	45	2
		<b>Total</b>	130

<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	130.00	\$ 0.67	\$87.10
	Additional miles		0.67	\$0.00
	Other expenses -			
	<i>Total reimbursements requested:</i>			\$87.10

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

3/31/2024 \_\_\_\_\_  
 Date Signature

*Jim Kelley*



**Payment Request**

Harris Township  
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
3/13/2024	Regular Meeting	fixed rate	\$60.00	\$60.00
3/27/2024	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
3/11/2024	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
<b>Additional Hourly Work:</b>				
3/4/2024	AM MTG	0.5	\$19.00	\$9.50
3/4/2024	SET UP ELECTION	2	\$19.00	\$38.00
3/6/2024	TEAR DOWN ELECTION	1	\$19.00	\$19.00
3/6/2024	LOOKING AT TAPE FROM TOWN HALL	2	\$19.00	\$38.00
3/7/2024	INTERVIEW AUDITOR	0.25	\$19.00	\$4.75
3/11/2024	AM MTG	0.5	\$19.00	\$9.50
3/11/2024	MET WITH SHERIFF/VANDALISM CEMETERY	0.5	\$19.00	\$9.50
3/13/2024	CLOSED MTG	0.5	\$19.00	\$9.50
3/14/2024	TTF MTG	1.75	\$19.00	\$33.25
3/22/2024	MET WITH AMERICAN EAGLE SECURITY	2	\$19.00	\$38.00
3/22/2024	MET WITH SECURITY	0.5	\$19.00	\$9.50
3/23/2024	TALK WITH IRON OACKES FENCING	0.25	\$19.00	\$4.75
3/26/2024	AM MTG	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
		<b>TOTAL</b>	12.25	\$232.75
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>	<b>Description</b>	<b>Mileage</b>	<b>Hours</b>	
3/4/2024	LANDINGS	14		
3/4/2024	ELECTION SET UP	14		
2/6/2024	ELECTION REAR DOWN	14		
2/7/2024	INTERVIEW	14		
3/11/2024	LANDINGS	14		
3/14/2024	TTF MTG	12		
3/20/2024	PICK UP SHERIFF'S REPORT	16		
3/20/2024	MET WITH SECURITY/CEMETERY	6		
3/22/2024	MET WITH SECURITY/CEMETERY	6		
3/26/2024	LANDINGS	14		
		<b>Total</b>	124	
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	124.00	0.67	\$83.08
	Additional miles		0.67	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$83.08

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.

*Michael Schack*



Date

Signature

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

**INVOICE**

Date 3/22/24

Please Remit Payment By: **4/01/24**  
 Amount Remitted \$ \_\_\_\_\_  
 Credit Card No. \_\_\_\_\_  
 Expiration Date \_\_\_\_\_ Zip \_\_\_\_\_  
 Check   

Tear Off This Top Stub And Return With Payment Inv: P 40317 Page 1

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

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

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2505	P 40317			120.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

SERVICE CALL 03/22/24  
 ADJUST MOTION SENSORS

TROUBLE SHOOT. ADJUSTED SENSITIVTY ON COLD WEATHER  
 MOTION SENSORS. ADJUSTED CROSSZONE TIME. TESTED.

1.00	SERVICE COMM MN	COMMERCIAL SERVICE CALL	120.00	N	120.00
------	-----------------	-------------------------	--------	---	--------

RECEIVED  
 4/5/24

<b>INVOICE DUE UPON RECEIPT</b> <b>DUE TO USPS DELAYS, PLEASE CALL FOR AUTO-PAY</b> ADVANTAGE SYSTEMS GROUP	Total Charges	120.00
	Sales Tax	0.00
	<b>Total Due</b>	<b>120.00</b>



PO Box 410 || Ashland, Wisconsin 54806

RECEIVED  
4/5/24

**ADVERTISING &  
PRINTING INVOICE**

**Billed Account Name and Address:**

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

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$414.34	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
3/1/24-3/31/24	\$414.34		1	

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				233.88
3/3/2024	GR Herald Review	153665	Annual Meeting		2.00 x 4.00"	0	122.00
3/3/2024	GR Manneys Shopper	153665	Annual Meeting		2.00 x 4.00"	0	0.00
3/3/2024	GR Herald Review	153670	Notice of Voting		2.00 x 4.00"	0	111.88
3/10/2024	GR Herald Review	155962	Ad For Bid SEH HARRT 176799		1.00 x 16.56"	0	95.20
3/10/2024	GR Manneys Shopper	155962	Ad For Bid SEH HARRT 176799		1.00 x 16.56"	0	0.00
3/17/2024	GR Herald Review	155962	Ad For Bid SEH HARRT 176799		1.00 x 16.56"	0	85.26
3/17/2024	GR Manneys Shopper	155962	Ad For Bid SEH HARRT 176799		1.00 x 16.56"	0	0.00
3/18/2024			Payment- Thank You	Check	21366		-233.88

**YOUR SALES REPRESENTATIVE IS**

Marki Klatt  
mklatt@grandrapidsheraldreview.net



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

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

**Billed Account Name and Address:**

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

**REMIT TO:**

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

<b>BILLING DATE</b>
3/31/24
<b>CUSTOMER NUMBER</b>
GRH3017010
<b>INVOICE NUMBER</b>
GRH3017010-0324
<b>AMOUNT DUE</b>
\$ 414.34
<b>AMOUNT PAID</b>
\$ _____

# STATEMENT

RECEIVED

PAGE: 1    **BURGGRAF'S ACE GRAND RAPIDS**  
**STORE #7020**  
 1115 E. HWY 169  
 GRAND RAPIDS, MN 55744  
 (218) 326-8594

CLOSING DATE: 3/25/24  
 DUE DATE : 4/10/24  
 ACCT: 140314

CLOSING  
 DATE : 3/25/24  
 DUE DATE: 4/10/24

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

**BURGGRAF'S ACE GRA**  
 HARRIS TOWNSHIP  
 ACCOUNT : 140314

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
PLEASE UPDATE REMITTANCE ADDRESS TO: 1115 E US HWY 169, GRAND RAPIDS, MN 55744								
				PREV BALANCE	0.00		PREV BAL	0.00
2/29/24	388992	1	I	INVOICE	1119.00		388992	1119.00
3/13/24	389414	1	I	INVOICE	22.99		389414	22.99
				NEW BALANCE	1141.99			
CURRENT		1-30 DAYS		31-60 DAYS		61-90 DAYS		OVER 90 DAYS
1141.99		0.00		0.00		0.00		0.00
							NEW BAL:	1141.99

TERMS: NET 25TH

140314

Transaction Codes  
 A - Adjustment      C - Credit              I - Invoice  
 B - Balance Forward    F - Finance Charge      P - Payment

CUT HERE ↑↑↑

AMOUNT PAID

**CITY OF GRAND RAPIDS  
420 N POKEGAMA AVE  
GRAND RAPIDS MN 55744**

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I N V O I C E

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Invoice Date: 1/16/24 Invoice #: 24/152 Invoice Amount: \$6,000.00

Due Date: 30 DAYS

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

supervisorchtp@gmail.com

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
INDEPENDENCE DAY 2024 PARTICIPATION			6,000.00

THANK YOU

Amount Due: \$6,000.00

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**

# CONTRACT FOR HEALTH, SOCIAL OR RECREATIONAL SERVICES

Minn. Stat. § 365.10, subd. 14

WHEREAS, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for the promotion of historical work and to aid in defraying the expenses of carrying on the historical work in the county if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, ElderCircle (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March 12, 2024 the Town electors voted to authorize Town to expend up to \$1,000.00 to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. §365.10, subd. 14 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

Empowering older adults to maintain active living and healthy independence by providing in-home services, volunteer services, guardianship, education and support groups, health and wellness, and adult day stay.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. **Cost.** Town agrees to pay Organization a lump sum total of \$1,000.00 for the services it is to provide under this Agreement.

4. **Indemnification, Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town.



Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

**5. Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

**6. Modification & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

**7. Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the \_\_\_\_\_ day of March 2024.

Town

Organization

Harris Township

By: \_\_\_\_\_

Print Name and Title

By: \_\_\_\_\_

Signature of Chairperson

\_\_\_\_\_

Signature

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Town Clerk

## CONTRACT FOR HEALTH, SOCIAL, OR RECREATIONAL SERVICES

Minn. Stat. § 365.10 subd. 14

**WHEREAS,** HARRIS Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreation services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

**WHEREAS,** FCFH (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

**WHEREAS,** at the annual Town meeting held on March 12, 2024, the Town electors voted to authorize Town to expend up to \$ 1,000.00 to contract for services from the Organization;

**WHEREAS,** The amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. §365.10, subd. 14 in a year; and

**WHEREAS,** the Town Board fo Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

**NOW, THEREFORE,** in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follow:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

To provide free, confidential and nonjudgmental crisis intervention, active listening, and information and referral services 24 hours a day, 365 days a year, to the residents and agencies within your Township area.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum total of \$ 1,000.00 for the services it is to provide under this Agreement.
4. **Indemnification, Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, it agents, servants, or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages,

expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
6. **Modifications & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days' written notice.
7. **Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision for the services contemplated by this Agreement. IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**Township Information**

\_\_\_\_\_ Township

By: \_\_\_\_\_  
Signature of Chairperson

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
(Town Clerk)

**Organization Information:**

By: \_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

## CONTRACT FOR HEALTH, SOCIAL, OR RECREATIONAL SERVICES

*Minn. Stat. § 365.10, subd. 14*

**WHEREAS**, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreational services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

Itasca County  
**WHEREAS**, Agricultural Association (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

**WHEREAS**, at the annual Town meeting held on March 12, 2024, the Town electors voted to authorize Town to expend up to \$1,000.00 to contract for services from the Organization;

**WHEREAS**, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. § 365.10, subd. 14 in a year; and

**WHEREAS**, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

**NOW, THEREFORE**, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

Focus on youth programming while providing annual county fair general promotions of agricultural, horticultural and animal husbandry.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum of \$1,000.00 for the services it is to provide under this Agreement.
4. **Indemnification, Hold Harmless and Defend.** Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town.

Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
  
6. **Modification & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.
  
7. **Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 12th day of March, 2024.

For Harris Township

For the Organization

Chairperson

Signature

Date:

Printed Name

Attested by:

Date:

Clerk

# CONTRACT FOR HISTORICAL SOCIETIES

Minn. Stat. § 138.053

WHEREAS, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 138.053 to contract with nonprofit organizations for up to \$10,000 a year for the promotion of historical work and to aid in defraying the expenses of carrying on the historical work in the county if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, Itasca County Historical Society (hereinafter "Organization") is a nonprofit organization that has the capability to provide historical information to those within Town;

WHEREAS, at the annual Town meeting held on March 12, 2024 the Town electors voted to authorize Town to expend up to \$3,317.00 to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. § 138.053 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. Services Provided. Organization agrees to provide or make available the following services to those living within Town:

Facilities for research and documentation of Historical and Genealogical information, photos and artifacts about and within Itasca County.

2. Term. This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. Cost. Town agrees to pay Organization a lump sum total of \$3,317.00 for the services it is to provide under this Agreement.

4. Indemnification, Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain,

incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization’s obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. Independent Contractor. Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. Modification & Termination. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

7. Legal Compliance. Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization’s expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 12<sup>th</sup> day of March 2024.

Town Harris

Organization

By: \_\_\_\_\_  
Print Name and Title

By: \_\_\_\_\_  
Signature of Chairperson

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Town Clerk

**CONTRACT FOR HEALTH, SOCIAL, OR  
RECREATIONAL SERVICES**

Minn. Stat. 365.10, subd. 14

WHEREAS, HARRIS Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreational services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, The Support Within Reach (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March 12, 2024, the Town electors voted to authorize Town to expend up to \$1,000.00 to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. 365.10, subd. 14 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promise made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:
  - Support Within Reach provides sexual violence support services and prevention education programming. The mission is to reduce the impact and harm of sexual violence on the individuals and families in the community.
2. **Term.** This agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum total of \$1,000.00 for the services it is to provide under this Agreement.
4. **Indemnification.** Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.
5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
6. **Modification & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and



signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

- 7. **Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organizations expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed the Agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**Town**  
\_\_\_\_\_ Township

**Organization**  
By: Katy Carpenter, Executive Director  
(Print Name and Title)

By: \_\_\_\_\_  
Signature of Chairperson



\_\_\_\_\_  
Signature

Date:

Date: 01/17/2024

Attest: \_\_\_\_\_  
Town Clerk

Please return completed contract to:  
Katy Carpenter, Executive Director  
Support Within Reach  
1510 Bemidji Ave. N. Ste. 13  
Bemidji, MN 56601



Learn how our digital team can use your data to improve your operations.

Account Name Harris Township
Account Number A117924
Authorization Number 7086080000
Invoice Total \$1,050.00
Invoice Number L241160087
Invoice Date 03/25/2024
Due Upon Receipt

Direct billing inquiries to 844-325-1836.
Please pay your bill online at CLAAconnect.com/billpay - CLA's preferred method of payment.
Finance charges will be assessed at 1.25% monthly, 15% annually.

Ship To Address: 20876 Wendigo Park Road, Grand Rapids, MN 55744-4682, United States of America

Table with 2 columns: Service / Work Description, Amount. Rows include Implementation of New Risk Auditing Standards (\$1,000.00), Technology and Client Support Fee (\$50.00), Sales Tax (\$0.00), and Invoice Total (\$1,050.00).

We appreciate your business and referrals

0776376A117924000010500000L2411600874

Remit to:
CliftonLarsonAllen LLP
P.O. Box 776376
Chicago, IL 60677-6376

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

Amount Remitted \$
Account Number A117924
Invoice Number L241160087



Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744  
 218-327-2859  
 www.co.itasca.mn.us

RECEIVED  
 4/5/24

Property ID Number: 19-024-4202  
 Owner: TOWN OF HARRIS

Property Description:  
 HARRIS TWP  
 Sec: 24 TWP: 0540 RG: 25 LOT: BLK: ACRES: 2.45  
 S 264 FT OF W 165 FT & S 210 FT OF E 300 FT OF W 465 FT OF LOT 3

Taxpayer: 25743

TOWN OF HARRIS  
 ATTN: TREASURER  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

10772/59/2

# 2024 Property Tax Statement

		VALUES AND CLASSIFICATION	
		Taxes Payable Year:	
		2023	2024
Step 1	Estimated Market Value:	30,800	34,400
	Homestead Exclusion:	0	0
	Taxable Market Value:	0	0
	New Improvements/ Expired Exclusions:	0	0
	Property Classification:	TAX EXEMPT	TAX EXEMPT
	<i>Sent in March 2023</i>		
Step 2	PROPOSED TAX		
	Proposed Tax: (excluding special assessments)		0.00
<i>Sent in November 2023.</i>			
Step 3	PROPERTY TAX STATEMENT		
	First half taxes due May 15:		45.00
	Second half taxes due :		0.00
	Total Taxes Due in 2024		45.00

You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply

\$\$\$ REFUNDS?

Taxes Payable Year	2023	2024
1. Use this amount on Form M1PR to see if you are eligible for a homestead credit refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	0.00
2. Use this amount for the special property tax refund on schedule 1 of Form M1PR		
<b>Property Tax and Credits</b>		
3. Property taxes before credits.....	0.00	0.00
4. A. Credits that reduce property taxes:		
A. Agricultural and rural land credits.....	0.00	0.00
B. Taconite tax relief.....	0.00	0.00
C. Other Credits.....	0.00	0.00
5. Property taxes after credits.....	0.00	0.00
<b>Property Tax by Jurisdiction</b>		
6. County.....	0.00	0.00
7. City or Town.....	0.00	0.00
8. State General Tax.....	0.00	0.00
9. School District 0318		
A. Voter Approved Levies.....	0.00	0.00
B. Other Local Levies.....	0.00	0.00
10A. Special Taxing Districts.....	0.00	0.00
B. Tax Increment.....	0.00	0.00
C. Fiscal Disparity.....	0.00	0.00
11. Non-school voter approved referenda levies.....	0.00	0.00
12. Total property tax before special assessments.....	0.00	0.00
<b>Special Assessments on Your Property</b>		
13. Special Assessments		
A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.00
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)	45.00	
14. TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS	45.00	45.00

## 2nd Half Payment Stub

Payable in 2024



Taxpayer# 25743 \*190244202  
 TOWN OF HARRIS  
 TAX EXEMPT ACCT# 22125

Real Estate Itasca County

Make checks payable to:  
 County Auditor/Treasurer

CASH  
 CHECK  
 COUNTER  
 MAIL

Property ID Number: 19-024-4202	
Full Tax for Year	45.00
Balance Due	0.00
Penalty	
Total Paid	

Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744

Check if address change on back  
 If box is checked you owe delinquent taxes  
 Detach stub and include with second half payment.

\$30.00 service charge for all returned checks.  
 Your cancelled check will be your receipt.

0010000001902442022024022125

000000000000000000000000

ISSUED: 03/13/2024



Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744  
 218-327-2859  
 www.co.itasca.mn.us

Property ID Number: 19-004-1104  
 Owner: TOWN OF HARRIS

Property Description:  
 HARRIS TWP  
 Sec: 04 TWP: 0540 RG: 25 LOT: BLK: ACRES: 3.03  
 N 200FT OF W 660FT OF LOT 1

Taxpayer: 25743

SCH 5-DIGIT 55744 10772/59/2  
 TOWN OF HARRIS  
 ATTN: TREASURER  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744-4682

2024 Property Tax Statement			
VALUES AND CLASSIFICATION			
Taxes Payable Year:		2023	2024
Step 1	Estimated Market Value:	185,000	214,100
	Homestead Exclusion:	0	0
	Taxable Market Value:	0	0
	New Improvements/ Expired Exclusions:	0	0
	Property Classification:	TAX EXEMPT	TAX EXEMPT
	<i>Sent in March 2023</i>		
PROPOSED TAX			
Step 2	Proposed Tax: (excluding special assessments)	0.00	
<i>Sent in November 2023.</i>			
PROPERTY TAX STATEMENT			
Step 3	First half taxes due May 15:	45.00	
	Second half taxes due :	0.00	
	Total Taxes Due in 2024	45.00	

**\$\$\$ REFUNDS?**

You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply

Taxes Payable Year	2023	202
1. Use this amount on Form M1PR to see if you are eligible for a homestead credit refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	0.0
2. Use this amount for the special property tax refund on schedule 1 of Form M1PR	0.00	
<b>Property Tax and Credits</b>		
3. Property taxes before credits.....	0.00	0.0
4. A. Credits that reduce property taxes:		
A. Agricultural and rural land credits.....	0.00	0.0
B. Taconite tax relief.....	0.00	0.0
C. Other Credits.....	0.00	0.0
5. Property taxes after credits.....	0.00	0.0
<b>Property Tax by Jurisdiction</b>		
6. County.....	0.00	0.0
7. City or Town.....	0.00	0.0
8. State General Tax.....	0.00	0.0
9. School District 0318		
A. Voter Approved Levies.....	0.00	0.0
B. Other Local Levies.....	0.00	0.0
10A. Special Taxing Districts.....	0.00	0.0
B. Tax Increment.....	0.00	0.0
C. Fiscal Disparity.....	0.00	0.0
11. Non-school voter approved referenda levies.....	0.00	0.0
12. Total property tax before special assessments.....	0.00	0.0
<b>Special Assessments on Your Property</b>		
13. Special Assessments		
A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.0
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)	45.00	
14. TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS	45.00	45.0

**2nd Half Payment Stub** Payable in 2024

Taxpayer# 25743 \*190041104  
 TOWN OF HARRIS  
 TAX EXEMPT ACCT# 21094

Real Estate Itasca County

Make checks payable to:  
 County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

<b>Property ID Number: 19-004-1104</b>	
Full Tax for Year	45.00
Balance Due	0.00
Penalty	
Total Paid	

Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744

Check if address change on back  
 If box is checked you owe delinquent taxes  
 Detach stub and include with second half payment

\$30.00 service charge for all returned checks.  
 Your cancelled check will be your receipt.

Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744  
 218-327-2859  
 www.co.itasca.mn.us

Property ID Number: 19-007-3402  
 Owner: TOWN OF HARRIS

Property Description:  
 ARRIS TWP  
 Sec: 07 TWP: 0540 RG: 25 LOT: BLK: ACRES: 10.00  
 660FT OF E 660FT OF SE SW

Taxpayer: 25743

TOWN OF HARRIS  
 ATTN: TREASURER  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

10772/59/2

# 2024 Property Tax Statement

VALUES AND CLASSIFICATION			
Taxes Payable Year:		2023	2024
<b>Step 1</b>	Estimated Market Value:	151,600	168,300
	Homestead Exclusion:	0	0
	Taxable Market Value:	0	0
	New Improvements/ Expired Exclusions:	0	0
	Property Classification:	TAX EXEMPT	TAX EXEMPT
	<i>Sent in March 2023</i>		
<b>PROPOSED TAX</b>			
<b>Step 2</b>	Proposed Tax: (excluding special assessments) <i>Sent in November 2023.</i>		0.00
<b>PROPERTY TAX STATEMENT</b>			
<b>Step 3</b>	First half taxes due May 15:		45.00
	Second half taxes due :		0.00
	Total Taxes Due in 2024		45.00

**\$\$\$ REFUNDS?**

You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply

Taxes Payable Year	2023	2024
1. Use this amount on Form M1PR to see if you are eligible for a homestead credit refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible. 2. Use this amount for the special property tax refund on schedule 1 of Form M1PR	<input type="checkbox"/>	0.00
<b>Property Tax and Credits</b>		
3. Property taxes before credits.....	0.00	0.00
4. A. Credits that reduce property taxes:		
A. Agricultural and rural land credits.....	0.00	0.00
B. Taconite tax relief.....	0.00	0.00
C. Other Credits.....	0.00	0.00
5. Property taxes after credits.....	0.00	0.00
<b>Property Tax by Jurisdiction</b>		
6. County.....	0.00	0.00
7. City or Town.....	0.00	0.00
8. State General Tax.....	0.00	0.00
9. School District 0318		
A. Voter Approved Levies.....	0.00	0.00
B. Other Local Levies.....	0.00	0.00
10A. Special Taxing Districts.....	0.00	0.00
B. Tax Increment.....	0.00	0.00
C. Fiscal Disparity.....	0.00	0.00
11. Non-school voter approved referenda levies.....	0.00	0.00
12. Total property tax before special assessments.....	0.00	0.00
<b>Special Assessments on Your Property</b>		
13. Special Assessments		
A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.00
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)	45.00	
<b>14. TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS</b>	<b>45.00</b>	<b>45.00</b>

**2nd Half Payment Stub**

**Payable in 2024**



\*190073402

Real Estate Itasca County

R

Taxpayer# 25743  
 TOWN OF HARRIS  
 TAX EXEMPT ACCT# 21233

Make checks payable to:  
 County Auditor/Treasurer

CASH   
 CHECK   
 COUNTER   
 MAIL

<b>Property ID Number: 19-007-3402</b>	
Full Tax for Year	45.00
Balance Due	0.00
Penalty	
Total Paid	

Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744

Check if address change on back  
 If box is checked you owe delinquent taxes  
 Detach stub and include with second half payment

30.00 service charge for all returned checks  
 our cancelled check will be your receipt.

0010000001900734022024021233

000000000000000000000000000006

ISSUED: 03/13/2024

Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744  
 218-327-2859  
 www.co.itasca.mn.us

Property ID Number: 19-012-2209

Owner: TOWN OF HARRIS

**Property Description:**

HARRIS TWP  
 Sec: 12 TWP: 0540 RG: 25 LOT: BLK: ACRES: 7.00  
 THAT PT OF NW NW DESC AS FOLL: COMM AT SE COR OF SAID NW  
 NW; TH N ASSUMED BEARING ALG E LINE OF NW NW 530.15' TO

Taxpayer: 25743

TOWN OF HARRIS  
 ATTN: TREASURER  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

10772/59/2

# 2024 Property Tax Statement

		VALUES AND CLASSIFICATION	
		Taxes Payable Year:	
		2023	2024
Step 1	Estimated Market Value:	0	233,900
	Homestead Exclusion:	0	0
	Taxable Market Value:	0	0
	New Improvements/ Expired Exclusions:	0	0
	Property Classification:	N/A	TAX EXEMPT
	<i>Sent in March 2023</i>		
Step 2	<b>PROPOSED TAX</b>		
	Proposed Tax: (excluding special assessments)		0.00
<i>Sent in November 2023.</i>			
Step 3	<b>PROPERTY TAX STATEMENT</b>		
	First half taxes due May 15:		45.00
	Second half taxes due :		0.00
Total Taxes Due in 2024			45.00

**\$\$\$ REFUNDS?**

You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply

Taxes Payable Year	2023	202
1. Use this amount on Form M1PR to see if you are eligible for a homestead credit refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	0.0
2. Use this amount for the special property tax refund on schedule 1 of Form M1PR	0.00	
<b>Property Tax and Credits</b>		
3. Property taxes before credits.....	0.00	0.0
4. A. Credits that reduce property taxes:		
A. Agricultural and rural land credits.....	0.00	0.0
B. Taconite tax relief.....	0.00	0.0
C. Other Credits.....	0.00	0.0
5. Property taxes after credits.....	0.00	0.0
<b>Property Tax by Jurisdiction</b>		
6. County .....	0.00	0.0
7. City or Town .....	0.00	0.0
8. State General Tax.....	0.00	0.0
9. School District 0318		
A. Voter Approved Levies.....	0.00	0.0
B. Other Local Levies.....	0.00	0.0
10A. Special Taxing Districts.....	0.00	0.0
B. Tax Increment.....	0.00	0.0
C. Fiscal Disparity.....	0.00	0.0
11. Non-school voter approved referenda levies.....	0.00	0.0
12. Total property tax before special assessments.....	0.00	0.0
<b>Special Assessments on Your Property</b>		
13. Special Assessments		
A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.0
14. TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS	0.00	45.0

## 2nd Half Payment Stub

Payable in **2024**



\*190122209

Real Estate Itasca County

Taxpayer# 25743  
 TOWN OF HARRIS  
 TAX EXEMPT

ACCT# 21484

Make checks payable to:  
 County Auditor/Treasurer

CASH  
 CHECK  
 COUNTER  
 MAIL

<b>Property ID Number: 19-012-2209</b>	
Full Tax for Year	45.00
Balance Due	0.00
Penalty	
Total Paid	

Itasca County Auditor/Treasurer  
 123 NE 4th Street  
 Grand Rapids MN, 55744

Check if address change on back  
 If box is checked you owe delinquent taxes  
 Detach stub and include with second half payment

ISSUED: 03/13/2024

\$30.00 service charge for all returned checks.  
 Your cancelled check will be your receipt.

0010000001901222092024021484

000000000000000000000000



LAW OFFICE OF SHAW & SHAW

PO BOX 365  
DEER RIVER, MN 56636

# Statement

Date

4/1/2024

Bill To

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

RECEIVED  
4/5/24

Terms	Amount Due
Due on receipt	\$1,170.50

Date	Description	Qty	Rate	Amount	Balance Due
02/29/2024	Balance forward				437.50
03/14/2024	email to security company	0.20	250.00	50.00	487.50
03/18/2024	research and draft easement	1.40	250.00	350.00	837.50
03/18/2024	email to recorder for deed and trust docs	0.20	250.00	50.00	887.50
03/18/2024	draft certificate of trust, affidavit of trustee, email to client	1.10	250.00	275.00	1,162.50
03/22/2024	Harris deed copies	1.00	8.00	8.00	1,170.50
<b>Current</b>					<b>Amount Due</b>
0.00	1,170.50	0.00	0.00	0.00	\$1,170.50

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

Phone # 218-246-8535



**BILL AT A GLANCE 04/01/2024**  
**HARRIS TOWNSHIP**

BALANCE FROM LAST BILLING 324.88  
 Payment - Thank You 03-14 324.88CR  
 PREVIOUS BALANCE .00

**SUMMARY BY SERVICE TYPE**

TELEPHONE SERVICE 30.99  
 INTERNET SERVICES 40.00  
 MISC BILLING .00  
 FEES/TAXES 13.77  
 PAUL BUNYAN LONG DISTANCE 1.08  
 GIGAZONE SMALL BUSINESS BB 240.00

**CURRENT BILLING AMOUNT 325.84**

**Total Due: Please Pay This Amount 325.84**



Low-income households enrolled in government programs like SNAP or Medical Assistance may qualify.

For more information or an application form, please call 888-586-3100 or click <https://NationalVerifier.ServiceNowServices.com/lifeline>

Please return lower portion with your payment...retain upper portion for your records

TELEPHONE NO: (218)326-9392 ACCOUNT NO: 9438900

Previous Bill	Payment/Adj	Current Billing	Total Due
\$324.88	\$324.88CR	\$325.84	\$325.84

**MESSAGE CENTER**

For questions about your bill please call 1-888-586-3100

Bills are due on the 10th of each month. Payments received after 03-25 are not reflected on this statement.

Amount Paid in 2023 \$2,766.79

Local Telephone charges with \* need to be paid to avoid disc local service. Internet Inquiries: 444-4NET or 1-800-276-8015 For more information visit us on the web: <http://www.paulbunyan.net>

REMINDER: Late fees apply to all balances that are not paid within 10 days of the due date on the bill. The late charge will be the greater of \$5.00 or 1.5% of the outstanding balance.

Pay by phone by calling toll free 1-855-385-9810

RECEIVED  
4/5/24



1831 Anne St NW  
 Bemidji, MN 56601-5612  
 (218)444-1234

04/01/2024 000010

HARRIS TOWNSHIP  
 ACCOUNT NO: 9438900  
 TELEPHONE NO: (218)326-9392

Check for Address Change

Payment Due	Total Due
04/10/2024	\$325.84
Enter Amount Paid	

3266 1 AV 0.507  
 HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744-4682

5 3266  
 C-11

PAUL BUNYAN COMMUNICATIONS  
 PO BOX 1510  
 BEMIDJI MN 56619-1510



218.586.310000943890021832693920000325842

**MONTHLY USAGE FOR TELEPHONE NO: (218)326-9392**

Description	Qty	Amount
<b>TELEPHONE SERVICE 04/01-04/30</b>		
900# BLOCKNG		
THIRD PARTY & COLLECT CALL BLOCKS		
BUS-LOCAL NUMBER PORTABILITY	1	5.00
TOLL RESTRICTED W/800#		
VOICE MAIL BASIC PKG	1	2.95
GIGAZONE VOICE BUSINESS CLEC	1	20.00
FEDERAL TAX		.84
MINNESOTA STATE TAX		1.92
ITASCA COUNTY USE TAX		.28
<b>TELEPHONE SERVICE SUBTOTAL</b>		<b>30.99</b>
<b>FEES/TAXES 04/01-04/30</b>		
TAP, TAM & 911 SURCHARGES	1	.87
*SUBSCRIBER LINE AND ACCESS RECOVERY CS	1	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL	1	2.13
FEDERAL TAX		.35
MINNESOTA STATE TAX		.80
ITASCA COUNTY USE TAX		.12
<b>FEES/TAXES SUBTOTAL</b>		<b>13.77</b>
<b>SUB-TOTAL</b>		<b>44.76</b>
PAUL BUNYAN LONG DISTANCE TOTAL CHARGES		1.08
<b>CURRENT BILLING AMOUNT</b>		<b>45.84</b>

Your long distance (InterLATA) provider is NO PIC DESIRED.  
 Your long distance (IntraLATA) provider is NO PIC DESIRED.



**PAUL BUNYAN LONG DISTANCE USAGE FOR : (218)326-9392**  
**BILLING INQUIRIES CALL: 1(218)444-1234**

INDICATOR LEGEND	
TC TYPE OF CALL	TC TYPE OF CALL
DD DIRECT DIAL - DAY RATE	

**PAUL BUNYAN LONG DISTANCE DETAIL OF ITEMIZED CALLS**

DATE	CONT	TC	TO PLACE AND NUMBER	MIN	AMOUNT
03-15	3:02pm	DD	ST PAUL MN 651 282 9099	0.5	.07
03-15	3:08pm	DD	ST PAUL MN 651 282 9099	0.5	.07
03-15	3:12pm	DD	ST PAUL MN 651 282 9099	0.5	.07
03-15	3:28pm	DD	ST PAUL MN 651 282 9099	0.5	.07
03-15	3:29pm	DD	ST PAUL MN 651 282 9099	0.5	.07
03-15	3:31pm	DD	ST PAUL MN 651 297 5238	2.0	.28
03-15	3:34pm	DD	ST PAUL MN 651 282 9099	0.5	.07
03-15	3:36pm	DD	ST PAUL MN 651 282 9909	2.2	.31

8 CALL(S) FOR 7.2 MINUTE(S)

PAUL BUNYAN LONG DISTANCE SUBTOTAL 1.01

MINNESOTA STATE TAX .07 .07

PAUL BUNYAN LONG DISTANCE TOTAL ITEMIZED CHARGES 1.08

CURRENT BILLING AMOUNT 70.00

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 04/01-04/30</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 04/01-04/30</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 04/01-04/30</b>		
GZ SMALL BUS BROADBAND 250 MBPS		60.00
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
<b>SUB-TOTAL</b>		<b>70.00</b>
<b>CURRENT BILLING AMOUNT</b>		<b>70.00</b>

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 04/01-04/30</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 04/01-04/30</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 04/01-04/30</b>		
GZ SMALL BUS BROADBAND 250 MBPS		60.00
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
<b>SUB-TOTAL</b>		<b>70.00</b>
<b>CURRENT BILLING AMOUNT</b>		<b>70.00</b>

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 04/01-04/30</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 04/01-04/30</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 04/01-04/30</b>		
GZ SMALL BUS BROADBAND 250 MBPS		60.00
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
<b>SUB-TOTAL</b>		<b>70.00</b>
<b>CURRENT BILLING AMOUNT</b>		<b>70.00</b>

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 04/01-04/30</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 04/01-04/30</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 04/01-04/30</b>		
GZ SMALL BUS BROADBAND 250 MBPS		60.00
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
<b>SUB-TOTAL</b>		<b>70.00</b>





VC3 Inc  
 PO Box 746804  
 Atlanta, GA 30374-6804  
 (803) 733-7333

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

<b>Date</b>	<b>Invoice</b>
03/30/2024	143993
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 10	04/09/2024		Monthly Billing for March

Contract Details	Quantity	Price	Amount
<b>Agreement CW Tool Only Services Agreement</b>			
Advanced Endpoint Detection and Response - Per Device	9.00	\$7.00	\$63.00
Credit for pre-paid Antivirus services with 5 Year Managed Agreement - Per Device	6.00	-\$2.00	-\$12.00
Microsoft 365 Business Standard - NCE Annual Commitment	8.00	\$12.50	\$100.00
CW Tool Only for Workstation Management - Per Workstation	3.00	\$21.00	\$63.00
<b>Total Contract Details:</b>			<b>\$214.00</b>

<p>Make checks payable to VC3 Inc</p> <p>Remit To:            VC3, Inc            PO Box 746804            Atlanta, GA 30374-6804</p> <p>visit <a href="http://www.vc3.com/pay-invoice">www.vc3.com/pay-invoice</a> to pay via credit card</p> <p>If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email <a href="mailto:finance@vc3.com">finance@vc3.com</a> with any issues to stop the draft of any invoice.</p> <p>ACH payments may be submitted to the following account information.            Please send remittance detail to <a href="mailto:finance@vc3.com">finance@vc3.com</a>.            Bank Name: PNC Bank            Routing Number: 021052053            Account Number: 51843132</p>	<b>Invoice Subtotal:</b>	<b>\$214.00</b>
	<b>Sales Tax:</b>	<b>\$0.00</b>
	<b>Invoice Total:</b>	<b>\$214.00</b>
	<b>Payments:</b>	<b>\$0.00</b>
	<b>Credits:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$214.00</b>



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

**UTILITY STATEMENT**

1382054

W

**ACCOUNT NUMBER** 504896-104896      **ZONE** 1-043      **STATEMENT DATE** 04/09/2024  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 043  
**SERVICE ADDRESS** Airport Rd, 21998 Grand Rapids      **DUE DATE** 04/24/2024

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	20.3	19.7
Cost Per Day	\$3.39	\$3.25
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, 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	110.15
Check Payment 03/26/2024	(110.15)CR
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	
Electric	117.24
<b>Total Current Charges:</b>	<b>\$117.24</b>
<b>Current Account Balance:</b>	<b>\$117.24</b>
<b>Amount Due</b>	<b>\$117.24</b>

**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: 04/09/2024

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

Account Number	504896-104896
Statement Number	1382054
Due Date	04/24/2024
Amount Due	\$117.24
Amount Paid	Auto Pay-Do Not Pay

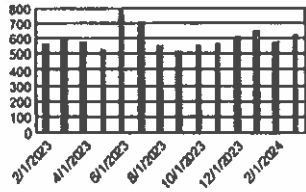
Automatic Withdrawal Date: 04/24/2024

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
			Security Light								\$ 11.40	
			Itasca County Sales Tax				\$11.40 @ 1.00000%				\$ 0.11	
			Minnesota Sales Tax				\$11.40 @ 6.87500%				\$ 0.78	12.29
Electric	144997	ERC-40	A	02/29/2024	03/31/2024	31	64885	65515	1.00000	630		
			Monthly Service Charge								\$ 20.55	
			Energy Usage				630 kWh @ \$0.11110				\$ 69.99	
			Purchased Power Adjustment				630 kWh @ \$0.01072				\$ 6.75	
			Itasca County Sales Tax				\$97.29 @ 1.00000%				\$ 0.97	
			Minnesota Sales Tax				\$97.29 @ 6.87500%				\$ 6.69	104.91



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



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

**UTILITY STATEMENT**

1379630

W

**ACCOUNT NUMBER** 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 04/02/2024  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022  
**SERVICE ADDRESS** S US Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 04/17/2024

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 on-line, sign up for auto-pay, or to go paperless: [www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, 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	10.85
Check Payment 03/18/2024	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<hr/>	
Amount Due	\$10.85

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 04/02/2024

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

Account Number	506635-104896
Statement Number	1379630
Due Date	04/17/2024
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/17/2024

SERVICE ADDRESS

S US Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light								\$ 10.06	
			Itasca County Sales Tax				\$10.06 @ 1.00000%				\$ 0.10	
			Minnesota Sales Tax				\$10.06 @ 6.87500%				\$ 0.69	10.8

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





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

**UTILITY STATEMENT**

1379631

W

**ACCOUNT NUMBER** 506636-104896      **ZONE** 4-022      **STATEMENT DATE** 04/02/2024  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids      **DUE DATE** 04/17/2024

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

Previous Balance 10.85  
 Check Payment 03/18/2024 (10.85)CR

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, call:  
 1-855-456-5158.

Balance Forward \$0.00

Current Charges  
 Electric 10.85

**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

Total Current Charges: \$10.85

Current Account Balance: \$10.85

Amount Due \$10.85

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 04/02/2024

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

Account Number	506636-104896
Statement Number	1379631
Due Date	04/17/2024
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/17/2024

SERVICE ADDRESS

S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light								\$ 10.06	
			Itasca County Sales Tax								\$ 0.10	
			Minnesota Sales Tax								\$ 0.69	10.8

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



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

**UTILITY STATEMENT**

1379702

W

**ACCOUNT NUMBER** 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 04/02/2024  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022  
**SERVICE ADDRESS** Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 04/17/2024

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 on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, 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	10.85
Check Payment 03/18/2024	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<b>Amount Due</b>	<b>\$10.85</b>

**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: 04/02/2024

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

Account Number	516221-104896
Statement Number	1379702
Due Date	04/17/2024
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 04/17/2024

SERVICE ADDRESS

Crystal Springs Rd & S US Hwy 169 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light								\$ 10.06	
			Itasca County Sales Tax				\$10.06 @	1.00000%			\$ 0.10	
			Minnesota Sales Tax				\$10.06 @	6.87500%			\$ 0.69	10.8

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



26039 Bear Ridge Drive  
Cohasset, MN 55721

A Teaneck Energy Cooperative

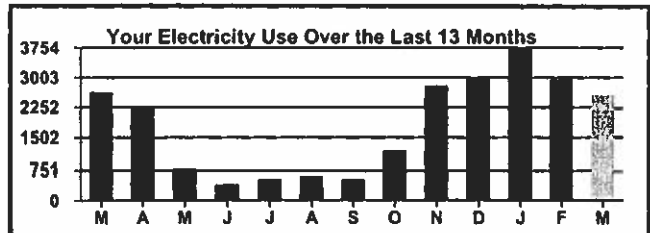
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at www.lakecountrypower.coop

4 289

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"SmartHub is a handy tool for your membership with LCP: report outages, get notifications and view energy use patterns. Sign up for free today!"

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	287.00
PAYMENT 03/25/2024	-287.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
10	20025490	03/26 -02/26	17038	14469	1		360	ENERGY CHARGE @	.135900
68 S	20025489	03/26 -02/26	3377	3359	1		18	PEAK SHAVE WATER HEATING @	.086800
65 S	20025487	03/26 -02/26	86813	84622	1		2191	DUAL FUEL INTERR. HEAT @	.070800
								SERVICE AVAILABILITY CHG:	48.00
								OPERATION ROUND-UP	0.40
TOTAL CHARGES THIS STATEMENT									254.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/24/24									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		04/04/2024	04/24/2024	254.00		

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 04/24/2024      Net Due: 254.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



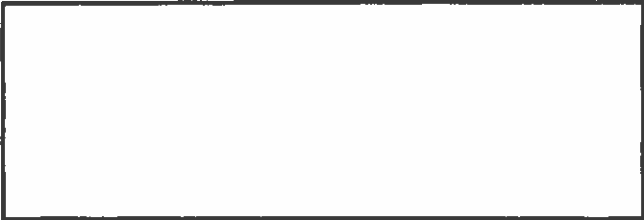
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26039 Bear Ridge Drive  
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
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"SmartHub is a handy tool for your membership with LCP: report outages, get notifications and view energy use patterns. Sign up for free today!"

4 443

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 03/25/2024	-120.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION						
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER CODE USAGE	DESCRIPTION
30					45	SEC LIGHT-100W HPS(QTY 1)
30					104	SEC LIGHT-73 WATT LED (QTY 4)
30					125	SEC LIGHT-50 WATT LED(QTY 5)
TOTAL CHARGES THIS STATEMENT						120.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/24/24						

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	04/04/2024	04/24/2024	120.00

Please detach and return this portion with your payment.

Account No.: 500598750    Cycle: 7  
Due Date: 04/24/2024    Net Due: 120.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500598750040700000120000000120000





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

Statement Date - 04/03/2024  
 Account Number: 440601.01

**\*\*KNOW WHAT'S BELOW!\*\***

**CLICK OR CALL BEFORE YOU DIG!  
 DIAL 811 OR CALL 1-800-252-1166  
 WWW.GOPHERSTATEONECALL.ORG**

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$19.00

Current Reading on: 04/01/2024 of 7,298 - Previous Reading on: 02/28/2024 of 7,153 = 145ccf

145ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03940 = 164 therms @ 1.16000

\$190.24

Tax

\$16.48

Purchased Gas-02

145ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03940 = 164 therms @ -0.15430

\$-25.31

Tax

\$-1.99

**TOTAL CURRENT MONTH BILLING**

\$198.42

**PAST DUE BALANCE - PAYABLE UPON RECEIPT**

\$0.00

**FINANCE CHARGES**

\$0.00

**TOTAL BALANCE DUE**

\$198.42

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
03/05/2024	\$11.11	BILL		
03/26/2024	\$184.57	EP*		iConnect Payment

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



HARRIS TOWNSHIP MAINT BLDG

**DUE DATE: 04/25/2024**

**ACCOUNT NUMBER: 440601.01**

**TOTAL BALANCE DUE: \$198.42**

**AMOUNT ENCLOSED: \$**

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

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

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



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

Statement Date - 04/03/2024  
 Account Number: 440600.01

**\*\*KNOW WHAT'S BELOW!\*\***

**CLICK OR CALL BEFORE YOU DIGI  
 DIAL 811 OR CALL 1-800-252-1166  
 WWW.GOPHERSTATEONECALL.ORG**

HARRIS TOWNSHIP HALL  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP

	MeterNo: 19233489	<u>Actual</u>	<u>Budget</u>
Base Gas Charge-01	Basic Service Charge	\$19.00	
Current Reading on: 04/02/2024 of 6,994 - Previous Reading on: 02/29/2024 of 6,890 = 104ccf			
104ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03940 = 117 therms @ 1.16000			
Tax		\$135.72	
Purchased Gas-02		\$12.19	
104ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03940 = 117 therms @ -0.15430			
Tax		\$-18.05	
		\$-1.42	
<b>TOTAL CURRENT MONTH BILLING</b>		<u>\$147.44</u>	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$0.00	
<b>FINANCE CHARGES</b>		\$0.00	
<b>TOTAL BALANCE DUE</b>		<u>\$147.44</u>	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
03/05/2024	\$10.80	BILL		
03/26/2024	\$179.88	EP*		iConnect Payment

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



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



HARRIS TOWNSHIP HALL

DUE DATE: 04/25/2024

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$147.44

AMOUNT ENCLOSED: \$

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





Verizon Connect Fleet USA LLC  
 5055 North Point Pkwy  
 Alpharetta, GA, 30022

Invoice Number	Invoice Date	Due Date	Account Number	Page
621000054218	04/01/2024	05/01/2024	100000132077	1 of 4

Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN, 55744-4682

**Quick Bill Summary**

Currency: USD

Prior Charges (Including Past Due Amounts)	0.00
Unapplied Payments & Adjustments	0.00
<b>Total Outstanding Charges</b>	<b>0.00</b>

Total Current Charges Due by 05/01/2024 37.90

Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

**Account Balance \$ 37.90**

	Phone	Email
Customer Service	800-906-9545	reveal.govt@verizonconnect.com



Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN, 55744-4682

Bill Date 04/01/2024  
 Account Number 100000132077  
 Invoice Number 621000054218  
 Due Date 05/01/2024



**Total Current Charges**

Total Current Charges will be deducted from bank account on 05/01/2024  
**DO NOT MAIL PAYMENT**

**\$ 37.90**



# Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
621000054218	04/01/2024	05/01/2024	100000132077	2 of 4

## Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
04/01/2024	621000054218	37.90	05/01/2024	0.00	0.00	37.90

New Account Balance \$ 37.90

## Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
02/01/2024	616000053059	37.90	0.00	-37.90	03/04/2024	03/04/2024
03/01/2024	613000053848	37.90	0.00	-37.90	04/01/2024	04/01/2024
Activity Totals		75.80	0.00	-75.80		



# Invoice

Verizon Connect Fleet USA LLC  
5055 North Point Pkwy  
Alpharetta, GA, 30022

Harris Township  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN, 55744-4682  
Payment Terms: NT30

Invoice Number	Invoice Date	Due Date	Account Number	Page
621000054218	04/01/2024	05/01/2024	100000132077	4 of 4

Item	Charge Type	Period	PO#	Contract#	Qty	Price	Ext Price	Tax
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	03/01/2024 - 03/31/2024		1268735	2	18.95	37.90	0.00
<b>Recurring Total</b>							<b>37.90</b>	<b>0.00</b>
<b>Hardware Total</b>							<b>0.00</b>	<b>0.00</b>
<b>Professional Service Total</b>							<b>0.00</b>	<b>0.00</b>

<b>Subtotal</b>	<b>\$ 37.90</b>
<b>Total Tax</b>	<b>\$ 0.00</b>
<b>Invoice Total</b>	<b>\$ 37.90</b>

### Taxes and Surcharge Summary

Description	Total (USD)
<b>Federal Taxes and Surcharges</b>	
Total Federal Taxes and Surcharges	0.00
<b>State, County, and City Taxes and Surcharges</b>	
Total State Taxes and Surcharges	0.00
<b>Total Taxes and Surcharges</b>	<b>\$ 0.00</b>