

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

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

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

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## **Mission Statement:**

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

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

## **REGULAR BOARD MEETING** **February 9, 2022, at 7:30pm** **AGENDA**

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. Minutes of January 12, 2022 Regular Board Minutes
  - B. Minutes of January 13, 2022 Budget Session
  - C. Minutes of January 21, 2022 Reorganizational/Administrative & 5-year Road Plan Work Session
  - D. Minutes of January 21, 2022 Budget Session
  - E. Minutes of January 24, 2022 Budget Session
  - F. Minutes of January 27, 2022 Budget Session
  - G. Minutes of January 28, 2022 Boat Landings, Land, ARPA, City of Grand Rapids & Blandin Grant Work Session
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
5. **Consent Agenda**
6. **Roads**
  - A. Road Update/J
  - B. Sunny Beach Road Project/J
7. **Recreation**
  - A. Rinks/J
8. **Correspondence**
  - A. Township Association Minutes of January 10, 2022/P
9. **Old Business**
  - A. Verizon Connect Update/P
10. **New Business**
  - A. Annual Meeting Posting / Publishing/P
  - B. Redistricting/P
  - C. Lease Landscaping / Cemetery Backup/M
  - D. Township Association Dues/P
  - E. 2021 Annual Township Noxious Weed Control Report/D
11. **Treasurer's Report** – dated January 1, 2022
  - A. Approve Treasurers Report

B. Approve the Payment of Bills

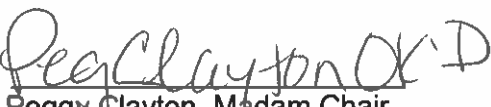
12. **Public Input** *(please limit comments to 5 minutes)* please come up to the podium and state your name and address for the record.

13. **UPCOMING Events/Meetings**

February 23, 2022	P and D Meeting	7:30 pm Town Hall
March 8, 2022	Annual Town Meeting	7:00 pm Town Hall
March 9, 2022	Regular Board Meeting	7:30 pm Town Hall
March 23, 2022	P and D Meeting	7:30 pm Town Hall

14. **Adjourn**

Prepared by:   
Beth Riendeau, Clerk

Signed by:   
Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton  
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2A

## REGULAR BOARD MEETING January 12, 2022 AT 7:30pm MINUTES

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

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

### Approve the Minutes

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

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

#### Minutes of December 20, 2021 Boat Landings, Land, Blandin Grant, ARPA Funds & City of Grand Rapids Work Session

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of the December 20, 2021 Boat Landings, Land, Blandin Grant, ARPA Funding & City of Grand Rapids Work Session. Motion carried.

### Additions and Corrections

Madam Chair Clayton requested an addition of Annual Alarm Invoice to New Business, item 10H.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to approve the addition of Annual Alarm Invoice to New Business 10H and approve the rest of the agenda. Motion carried.

### Business from the Floor

Nothing at this time.

### Consent Agenda

#### Mileage Rate for 2022

Madam Chair Clayton shared the new mileage rate for 2022. The rate went up to 58.5 cents per mile.

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

### Roads

#### Road Update

Supervisor Kelley stated the roads are snow covered but good.

#### Schedule Work Session re: 5 Year Road Plan

Madam Chair Clayton stated the Board needs to schedule a work session for the 5-year road plan. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to schedule a Work Session for the 5 Year Road Plan on January 21, 2022 at 4pm and the Town Hall.

### **Snow Plowing**

Supervisor Kelley spoke about Snow Plowing on Tolerick Road. The turnaround has gotten bigger at the end of Tolerick, and the snowplow is concerned about the driveway in the corner. The maintenance for the Township may have to help clear the road.

### **Sunny Beach Update**

Supervisor Kelley met with SEH and the plans for Sunny Beach Road have been sent to Itasca County for approval. Supervisor Kelley would like to know if the Board would like Bob from SEH to come an hour before the P and D Meeting to talk about Sunny Beach Update.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to schedule a Work Session with Bob from SEH on January 26, 2022 at 5:30 pm at the Harris Town Hall. Motion carried.

### **Recreation**

#### **Rinks**

Supervisor Kelley shared the Rink report with the Board. The rinks are being used quite a bit.

### **Correspondence**

#### **Network Opportunities Meeting Minutes November 24, 2021**

This is informational.

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

This is informational.

### **Old Business**

#### **Reschedule/Schedule Work Session re: Land, Boat Landings, Blandin Grant, ARPA Funds & Isleview Road**

Madam Chair Clayton stated that the work session that was scheduled for January 17, 2022 needs to be rescheduled as this day is a holiday. Madam Chair Clayton suggested to schedule more work sessions for Land, Landings, Blandin Grant, ARPA Funds and Isleview Road. Discussion followed.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to reschedule the work session to January 28, 2022 at 4pm at the Town Hall. Motion carried. Discussion followed to wait on scheduling extra work sessions.

#### **Blandin Foundation Grant Agreement**

Madam Chair Clayton shared a letter that was received from the Board of Trustees of the Blanding Foundation. Harris Township has been approved to receive a grant from Blandin Foundation in the amount of \$100,000.00. These funds will be used on the Tennis and Basketball courts for Wendigo and Crystal Parks as this is a grant for recreational purposes.

#### **Revisit Drug & Alcohol Policy**

Madam Chair Clayton gave a brief update on the Drug & Alcohol Policy for Harris Township. Discussion followed on the exhibits pertaining to testing, etc., policy.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to move forward with the Employee Drug and Alcohol Policy. Motion carried.

#### **Garage Rain Gutter Update**

Supervisor Kelley stated the Garage Rain Gutter has been put on the town hall garage, which was a result of storm damages.

#### **Well on Corner Property of Harris Township Road & Wendigo Road**

Supervisor Kelley stated Benes Well did check out the well and the water sample came back good and the well does work.

### **New Business**

#### **Resolution #2022-001 through #2022-005 re: Resolution Authorizing Contract with interested Officer Under Minn. Stat 471.88, subd. 5**

Madam Chair Clayton read Resolution 2022-001, in its entirety, and included all supervisors, with regard to Resolution 2022-002 through 2022-005.

#### **Resolution 2022-001 Supervisor Ryan Davies**

WHEREAS, Town Board of Harris Township, Itasca County, Minnesota is seeking the performance or acquisition of the following services of goods:

Plowing of roads, burials, ditch mowing, mowing, and other manual labor or services to the township as needed.

WHEREAS, Ryan Davies is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

He is directly providing the service or goods to the Township as an independent contractor.

NOW, THEREFORE, BE IT RESOLVED that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of \$19.00 an hour is as low as, or lower than, the price at which the services or goods could be obtained elsewhere at this time; and

BE IT FURTHER RESOLVED, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with Ryan Davies for a price of \$19.00; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve Resolution 2022-001 for Ryan Davies. Motion carried.

#### **Resolution 2022-002 Supervisor Mike Schack**

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve Resolution 2202-002 for Mike Schack. Motion carried.

#### **Resolution 2022-003 Supervisor Jim Kelley**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve Resolution 2022-003 for Jim Kelley. Motion carried

#### **Resolution 2022-004 Supervisor Dan Gilbert**

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve Resolution 2022-004 for Dan Gilbert. Motion carried.

#### **Resolution 2022-005 Supervisor Peggy Clayton**

WHEREAS, Town Board of Harris Township, Itasca County, Minnesota is seeking the performance or acquisition of the following services of goods:

Clerk duties, Caretaker duties, Sexton duties, and other duties or services to the township as needed.

WHEREAS, Peggy Clayton is a Supervisor of said Township and will be financially interested in the contract for the following described reason:

She is directly providing the service or goods to the Township as an independent contractor.

NOW, THEREFORE, BE IT RESOLVED that the Town Board, upon a unanimous vote of the Supervisors with the interested officer abstaining, finds that the contract price of \$19.00 an hour is as low as, or lower that, the price at which the services or goods could be obtained elsewhere at this time; and

BE IT FURTHER RESOLVED, the Town Board, pursuant to Minn. Stat. 365.34; 471.88, subd. 5; and 471.89, does hereby authorize a contract with Peggy Clayton for a price of \$19.00; payment to occur on the contract as agreed and upon the filing of a proper affidavit by the interested officer.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve Resolution 2022-005 for Peggy Clayton. Motion carried.

#### **Audit Firm**

Treasurer Kopacek has reached out to CliftonLarsonAllen in Baxter. CliftonLarsonAllen provided an estimated proposal for their audit services. Discussion followed. Treasurer Kopacek will get another quote.

A motion was made by Supervisor Kelley and seconded by Madam Chair Clayton to table Audit Firm to the P and D Meeting on January 26, 2022. Motion carried.

**Notary for Clerk**

Madam Chair Clayton stated Clerk Riendeau has completed the 6-month probationary period and would recommend that she become a notary. Clerk Riendeau will complete the application for Notary.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the authorization for Notary for Clerk. Motion carried.

**Schedule Work Session re: Admin Policy & Committees**

Madam Chair Clayton would like to schedule a work session regarding the Admin Policy and Committees. Discussion followed. Consensus was to add the Admin Policy and Committees to the 5-year road plan work session at 4:00 pm, on January 21, 2022 work session.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to add the Admin Policy & Committees to the 5-year road plan work session at 4:00 pm, on January 21, 2022. Motion carried.

**Itasca County Multi-Hazard Mitigation Plan**

Madam Chair Clayton shared the Itasca County Multi-Hazard Mitigation Plan which incorporates the concerns and needs for Harris Township. The Multi-Hazard Mitigation Plan is updated every 5 years. This is informational.

**Schedule additional Budget Session and Board of Audit Session**

Madam Chair Clayton would like to schedule the Board of Audit Session. Discussion followed.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to Schedule the Board of Audit Session on February 4, 2022 at 4 pm at the Harris Town Hall. Motion carried.

Treasurer Kopacek asked if the time could be moved to 4:30 pm.

A motion was amended to change the time for the Board of Audit Session from 4 pm to 4:30 pm. Motion carried.

**Verizon Connect**

Madam Chair Clayton received an email from Verizon Connect regarding vehicle tracking for the Harris Township fleet vehicles. Verizon Connect provided 2 quotes, one quote with a dash cam and the other without a dash cam. Discussion followed.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the monthly rate of \$37.90 to Verizon Connect without the dash cam. Motion carried.

**Annual Alarm Invoice**

Madam Chair Clayton shared the Annual Alarm Invoice & Change of Information Form with the Board. Discussion held on where the alarms are located. The town hall does not have an alarm. Madam Chair Clayton would like to get more updated invoices.

A motion was made by Madam Chair Clayton and seconded by Supervisor Davies to table the Annual Alarm Invoice to the P and D Meeting on January 26, 2022. Motion carried.

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

**Approve Treasurers Report**

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Treasurers Report of December 2021 in the amount of \$2,107,857.60. Motion carried.

**Approve the Payment of Bills**

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the payment of bills claims #20357 through #20381 pulling #20375 and EFT #1122201 through #1122206 in the amount of \$15,306.05. Motion carried.

**Public Input**

There was no Public Input.

**UPCOMING Events/Meetings**

January 13, 2022	Budget Session	5:00 pm Town Hall
January 21, 2022	Work Session re: Admin Policy & Committees And 5-year Road Plan	4:00 pm Town Hall
January 21, 2022	Budget Session	5:00 pm Town Hall
January 24, 2022	Budget Session	5:00 pm Town Hall

January 25, 2022	Budget Session	5:00 pm Town Hall
January 26, 2022	Work Session re: LRIP	5:30 pm Town Hall
January 26, 2022	P and D Board Meeting	7:30 pm Town Hall
January 27, 2022	Budget Session	5:00 pm Town Hall
January 28, 2022	Land, Landings, City of Grand Rapids, ARPA & Blanding Grant	4:00 pm Town Hall
February 4, 2022	Budget/Board of Audit	4:30 pm Town Hall

**Adjourn**

There being no further business to come before the board, a motion was made by Supervisor Davies and seconded by Supervisor Gilbert to adjourn the meeting at 8:59 pm.

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

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





Madam Chair Peggy Clayton  
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**Budget Session**  
**January 13, 2022**  
**5:00 pm Harris Town Hall**

**Present:** Madam Chair Clayton, Supervisor Schack, Davies, Gilbert & Kelley; Treasurer Kopacek; Clerk Riendeau

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

The pledge to the flag was conducted.

**Cemetery Fund:**

Supervisors went through each code/line item and asked questions of the Treasurer.

Item number 410 will be changed from Grave Thawer Materials to Grave Thawing Fuel.

Item number 427 will be changed from Security System to Alarm System Monitoring.

The Board was in agreement with the 2023 Levy of \$7000 for the Cemetery Fund.

**General Fund:**

Supervisors started to go through each code/line item and asked questions of the Treasurer.

Discussion held to hide codes 113, 114, 115, 117, 118, 119 and 120 under General Funds.

Detailed discussion held on code 126, Donations. Discussion as well on code 129 for Insurance. It appeared that insurance for 2021 was not paid as the Township did not receive an invoice. Treasurer Kopacek will reach out to MATIT.

The Board decided to adjourn for the evening and continue with code 129 for Insurance at the next Budget Meeting.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to adjourn the meeting at 8:57 pm.

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

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



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2C

**Reorganizational/Administrative Policy  
5-Year Road Plan Work Session  
January 21, 2022  
4:00 pm  
Town Hall**

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

Madam Chair Clayton called the meeting to order at 4:00 pm.

Pledge to the flag was conducted.

The purpose of the work session was for the 2022 reorganizational structure of the town board, approve resolutions and pay for employees, etc and review the administrative policies for 2022-2023

Madam Chair Clayton asked for nominations for Chair.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to elect Madam Chair Clayton for chair. Motion carried.

Madam Chair Clayton asked for nominations for Vice Chair.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to elect Supervisor Schack for Vice Chair. Motion carried.

**Re-organizational items for 2022-2023:**

- Elect Chairman – Peggy Clayton was elected Chair
- Elect Vice Chairman – Mike Schack was elected Vice Chair
- Appoint Deputy Clerk – Newly appointed Clerk Beth Riendeau will pursue finding a Deputy Clerk, therefore, a Deputy Clerk was not appointed at this time
- Appoint Deputy Treasurer – Becky Adams was appointed Deputy Treasurer
- Designate official newspaper – Grand Rapids Herald Review was designated as the official newspaper
- Designate a township attorney – Andy Shaw was designated as the Township Attorney.
- Designate a township road engineer – SEH was designated as the Township Road Engineer.
- Designate a bank as the town depository – Grand Rapids State Bank was designated as the Township Depository.
- Designate official posting sites – Harris Town Hall was designated as the official posting site.
- Authorize the Treasurer to set up automatic payment/EFTs from the Bank Account: Grand Rapids State Bank

- Affirm / appoint members to committees/boards:
  - A. Weed Inspector – Dan Gilbert was appointed as the Weed Inspector; Mike Schack as Alt.
  - B. Network Opportunities (aka Local Collaborative) – Peggy Clayton was Appointed as Rep; Ryan Davies Alt.
  - C. Trails Task Force – Mike Schack was appointed as Township Representative.
  - D. Maintenance Crew Leader –Mike Schack and Dan Gilbert is Alt. were appointed Maintenance Crew Leaders
  - E. Safety Representative – Mike Schack and Dan Gilbert were appointed as Safety Representatives.
  - F. Human Resource / Personnel Representatives (2) – Peggy Clayton and Mike Schack were appointed as HR/Personnel Reps.
  - G. Cable Commission Representative – Peggy Clayton was appointed as Cable Commission Rep; Dan Gilbert Alt.
  - H. County Planning Commission/Environmental Services Representative (to attend meetings) – Peggy Clayton was appointed as Rep; and Jim Kelley is Alt.
  - I. Northwest Gas Joint Powers Board (Resolution 2013-007-2 Reps) - Peggy Clayton was appointed as Rep; and Ryan Davies is Alt.
  - J. Firewise – Mike Schack was appointed as Rep.
  - K. Rinks (Wendigo and Crystal-winter) – Jim Kelley
  - L. Road Inspections – Jim Kelly, Mike Schack and Ryan Davies were appointed
  - M. Park/Cemetery Inspections – Peggy Clayton was appointed as Rep; and Dan Gilbert Alt.
  - N. Boat Landings – Mike Schack and Ryan Davies was appointed as Alt.
  - O. Security Camera – Dan Gilbert was appointed, and Mike Schack as Alt.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Appointments to the committees and Harris Town Board. Motion carried.

### **Administrative Policy**

The Board reviewed the Administrative Policy in its entirety, and made changes as follows:

- ◆ Resolution 2022-006 Resolution Designating the Compensation of the Board  
No changes in compensation were made.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve Resolution 2022-006 Designating the Compensation of the Board. Motion carried.

- ◆ Resolution 2022-007 Administrative Policy  
The following changes will be made:
  - 6.1 Regular Minutes: all agenda items will need to be submitted to the Clerk by 12:00 PM the Friday prior to the next meeting.
  - 6.2 Planning and Developments (P & D) Minutes: all agenda items will need to be submitted to the Clerk by 12:00 PM the Friday prior to the next meeting.
  - 12Aa Fees for Photocopies: Madam Chair Clayton will check on the fee for color printing
- ◆ Appendix A Rules of Parliamentary Procedures for Town Board Meetings- no changes
- ◆ Appendix B Harris Township Information Request Form-no changes
- ◆ Appendix C Board Supervisor Duties- no changes
- ◆ Appendix D Appointed Treasurer- no changes
- ◆ Appendix E Appointed Clerk- remove wording of Number 29 and change to (Clerk does deposit of checks)
- ◆ Appendix F Sexton Duties- no changes
- ◆ Appendix G Maintenance Worker- no changes
- ◆ Appendix H Caretaker Harris Township- removed rate of pay \$13 per hour
- ◆ Appendix I Harris Township Employee Compensation Policy-

- A. Maintenance Crew- Starting wage was changed from \$13.00-\$15.00/hour to between \$15.00-\$17.00/ hour
  - B. Town Hall Caretaker- Starting wage was changed from \$13.00-\$15.00/hour to between \$14.00-\$16.00
  - C. Election Judges – Starting wage was changed from \$11.00/hour to \$12.00
  - D. Head Election Judge – Starting wage was changed from \$12.00/hour to \$13.00
- ◆ Appendix J Compensation for Current Regular Township Employees- no changes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution 2022-007 Administrative Policy. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to recess the work session at 5:00 pm. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to reconvene the work session at 8:30 pm. Motion carried.

### **5-Year Road Plan**

The Board met to discuss and update the 5-year road plan for the years 2022-2026. Sunnybeach Road will be completed in 2022 with fund assistance coming from the LRIP Grand. Other roads discussed which will make up the 5-year road plan are Aspen Drive, Verde Lane, Mishawaka Shores Trail, Wesleyan Drive and the Town Hall parking lot.

The plan will be finalized so it's ready for the annual township meeting report.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 9:00 pm. Motion carried.

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

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



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## Budget Session Minutes January 21, 2022 5:00 pm Harris Town Hall

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

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

The pledge to the flag was conducted.

### **Cemetery Fund**

The board started Budget Session with Cemetery Fund. Several accounts were discussed within the fund.

New budgetary name changes for 2023 include #410 (Grave Thawer Materials) to be changed to Grave Thawing Fuel and #427 (Security System) to be changed to Alarm System/Monitoring.

### **General Fund**

The board discussed several accounts within the fund. There was discussion on miscellaneous and what should fall under that category.

Supervisors discussed code 129 Insurance. An invoice for insurance was not received for 2021. Treasurer Kopacek will check into the insurance invoice.

2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Capital Improvement Fund:**

Supervisors went through each code/line item and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Road and Bridge**

The supervisors reviewed all accounts. Supervisor Kelley stated there may be changes to the snowplow rates, he will contact Karin Grandia to find out if there will be any changes.

Discussion was held on code 210 Signs-Purchases. Signs go through Itasca County then Harris Township pays the county for signs within the Township. Discussion regarding the money spent on signs.

New budgetary changes for 2023 include code 223 (Major repair) was moved to code 230 for "Rubberized Crack Fill"

Moved to road shouldering – class 5 dump truck, topsoil class 5. 2300.00 for shouldering

**Equipment Fund:**

Supervisors went through each code/line item and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 9:00 pm.

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

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



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## **Budget Session** **January 24, 2022** **5:00 pm Harris Town Hall**

**Present:** Madam Chair Clayton, Supervisor Schack, Davies, Gilbert & Kelley; Treasurer Kopacek (zoom); Clerk Riendeau

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

The pledge to the flag was conducted.

### **General Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Road and Bridge Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Equipment Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Cemetery Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Recreation Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer.

Supervisors made changes to code names for code 503 which was "Phone/Internet Wendigo" to be changed to "Phone/Internet/Security-Wendigo".

Supervisors made changes to code name for code 519 which was "Phone/Internet Crystal" to be changed to "Phone/Internet/Security-Crystal".

2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Fire Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer. 2023 numbers to be proposed were entered in and final decisions will be made once all budgets are completed.

### **Building and Ground Fund:**

Supervisors went through each code/line item of the "2021 Actuals" and asked questions of the Treasurer.

Supervisors made some changes to code name for 607 which was "Ground Work – Material Contract Labor" to remove "Material" and rename code 607 to be "Ground Work contract labor".

Supervisors changed code 617 "Security System service center" to "Alarm System/Monitoring".

Supervisors discussed the moving of the Casper Boat Landing fence has not been budgeted for.

The Board discussed additional codes for Grants and ARPA Funds.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to adjourn the meeting at 8:30 pm.

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

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

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

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## Mission Statement:

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

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

ZF

Supervisor Mike Schack 340-8852  
Supervisor Ryan Davies 929-0610  
Supervisor Dan Gilbert 259-4967  
Supervisor Jim Kelley 327-0317  
Treasurer Nancy Kopacek 398-3497  
Clerk Beth Riendeau 244-1811  
[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

## Budget Session January 27, 2022 5:00 pm Harris Town Hall

**Present:** Madam Chair Clayton, Supervisor Schack, Davies & Kelley; Supervisor Gilbert (zoom); Clerk Riendeau  
**Absent:** Treasurer Kopacek

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

The pledge to the flag was conducted.

### **Building & Grounds Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Building & Grounds.

Supervisors made changes to code 607 (Ground Work – Material) to be changed to (Ground Work – Mowing).  
Code 609 (Hall Bldg Maintenance – contract labor) to be changed to (Hall Bldg Maintenance).  
Code 611 (Garage Bldg Maintenance Material) to be changed to (Garage Bldg Maintenance).

### **Road & Bridge Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Road & Bridge.

Supervisors made changes to code 202 (Snowplowing) for 2023 proposed from \$26,000.00 to \$28,000.00

### **Equipment Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Equipment.

### **Cemetery Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Cemetery.

Supervisors made changes to code 428 (Veterans Monument – Maintenance) for 2023 proposed from \$1000.00 to \$100.00

### **Recreation Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Recreation.

Supervisors made changes to code 503 (Phone/Internet/Security – Wendigo) and code 519 (Phone/Internet/Security-Crystal) to be changed from (Phone/Internet Security.)

### **Fire Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Fire.

### **Capital Improvement Fund:**

Supervisors held further discussion on code/line items of the "2021 Actuals" for Capital Improvement.

**General Fund:**

Supervisors held further discussion on code/line items of the "2021 Actual" for General.

**Capital Equipment Plan:**

Supervisors held further discussion on code/line items of the "2021 Actual" for Capital Equipment.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 6:30 pm.

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

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

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

Supervisor/VC Mike Schack 340-8852  
Supervisor Ryan Davies 929-0610  
Supervisor Dan Gilbert 259-4967  
Supervisor Jim Kelley 327-0317  
Treasurer Nancy Kopacek 398-3497  
Clerk Beth Riendeau 244-1811  
[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

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SINCE 1909



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## **Boat Landings, Land, ARPA, City of Grand Rapids & Blandin Grant Work Session**

**January 28, 2022**

**4:00 pm**

**Present:** Madam Chair Peggy Clayton, Supervisor Schack, Davies & Kelley; Supervisor Gilbert (zoom); Clerk Riendeau

Pledge to the Flag was conducted.

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

### **Land**

Madam Chair Clayton reviewed with the Board the Advertisement for Sale of Town Property which was drawn up by Attorney Andy Shaw. Discussion followed. Madam Chair Clayton will contact Andy to have him make a few changes to the advertisement.

### **Boat Landings**

Supervisor Gilbert spoke about DNR Grants that may be available.

Supervisor Kelly met with Bob from SEH. Bob provided drawings for changes to Woodtick and Mishawaka Boat Landings. Discussion followed.

LaPlant Landing will not have any changes made at this time.

Casper Landing is on hold for now for funding.

### **City of Grand Rapids**

Madam Chair Clayton spoke with Andy Shaw and is working on what is needed for Isleview Road.

### **Blandin Grant**

Supervisors discussed use of the Blandin Grant. Blandin Grant funds will be used to resurface Wendigo Tennis and Basketball courts and Crack Fill for Crystal Tennis and Basketball courts.

### **ARPA Funds**

Madam Chair Clayton received a message from Travis Cole regarding any changes to the Fire Fund and there are no changes at this time.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 4:50 pm.

Submitted by: \_\_\_\_\_

Beth Riendeau, Clerk

Signed by: \_\_\_\_\_

Peggy Clayton, Madam Chair





**MEMORANDUM**

LB

TO: Harris Township Board

FROM: Bob Beaver

DATE: February 4, 2022

RE: Sunny Beach Road  
Project Update  
SEH No. HARRT 162071 14.00

The Sunny Beach Road is scheduled for reconstruction in 2022. The improvements include the following:

1. Road reclamation from Harris Town Road to Adair Road
2. Culvert replacement and ditching
3. Soils correction areas
4. Slight elevation increases in low areas
5. Side street tie ins
6. Bump outs for gravel driveways and mailboxes

The plans are complete, and we are at the review stage with the County and the State.

The following schedule is proposed for the project:

SEH Completes the Plan Set	January 2022
Final Review by County and State	February 2022
SEH Completes Final Plan Edits and Specifications	March 2022
Advertise for Bids	March 2022
Award of Contract	April 2022
Construction	June/July 2022
Completion of the Project	July 2022

The two construction schedule items that will be detailed in the bidding documents include:

1. Construction to be completed in the first half of the construction season.
2. Construction days will be limited after the project starts. We want the contractor to start and stay on the job to minimize the disruption to the residents.

I will be at the work session on Wednesday the 9<sup>th</sup> at 5:30 to discuss further with the Board.





7A

## SKATING RINK RECAP 2021-22

			WENDIGO				CRYSTAL			
DATE	TEMP	SHIFT	ATTENDANT	HOURS	SKATERS	COMMENTS	ATTENDANT	HOURS	SKATERS	COMMENTS
12/22	19	4-8	RICHARD	4	8		CLOSED			FLOODED
12/23	27	12-4	RICHARD	4	10		JUSTIN	4	10	
12/23	25	4-8	NEVAEHA	4	9		MCKINNA	4	10	
12/24	42	12-5	NEVAEHA	4	19		MCKINNA	2	9	ICE SOFT/RUFF
12/24	38		CLOSED			CHRISTMAS EVE	CLOSED			CHRISTMAS EVE
12/25	5		CLOSED			CHRISTMAS	CLOSED			CHRISTMAS
12/25	7		CLOSED			CHRISTMAS	CLOSED			CHRISTMAS
12/26	13	12-4	RICHARD	2	4		JUSTIN	4		FLOODED
12/26	26	4-8	NEVAEHA	4	20		MCKINNA	4	13	
12/27	25	12-4	CLOSED			SNOW STORM	CLOSED			SNOW STORM
12/27	15	4-8	CLOSED			SNOW STORM	CLOSED			SNOW STORM
12/28	12	12-4	CLOSED				MCKINNA	2	2	
12/28	17	4-8	CLOSED			SNOW STORM	CLOSED			SNOW STORM
12/29	-8	12-4	NEVAEHA	4	22		MCKINNA	4	2	
12/29	-6	4-8	RICHARD	5	4		JUSTIN	3.5	6	
12/30	2	12-4	RICHARD	4	4	LIGHT SNOW	MCKINNA	4	7	LIGHT SNOW
12/30	9	4-8	NEVAEHA	4	2		JUSTIN	4	8	
12/31	-5	12-5	NEVAEHA	5	3		JUSTIN	5	2	
12/31	-9		CLOSED			NEW YEARS EVE	CLOSED			NEW YEARS EVE
1/1	-20		CLOSED			NEW YEARS DAY	CLOSED			NEW YEARS DAY
1/1	-17		CLOSED			NEW YEARS DAY	CLOSED			NEW YEARS DAY
1/2	-20	12-4	CLOSED				CLOSED			
1/2	-14	4-8	CLOSED				CLOSED			
1/3	7	4-8	RICHARD	4	0		MCKINNA	4	9	
1/4	21	4-8	RICHARD	4	7		xx			NO ATTENDANT
1/5	-15	4-8	CLOSED			SNOW STORM	CLOSED			SNOW STORM
1/6	-24	4-8	CLOSED				CLOSED			
1/7	-16	4-8	CLOSED				CLOSED			
1/8	14	12-4	RICHARD	4	13		MCKINNA	4	25	
1/8	14	4-8	NEVAEHA	4	2		JUSTIN	4	5	
1/9	-22	12-4	CLOSED				CLOSED			
1/9	-22	4-8	CLOSED				CLOSED			
1/10	-12	4-8	CLOSED				CLOSED			
1/11	17	4-8	RICHARD	4	0		MCKINNA	4	3	
1/11							NEVAEHA	1		
1/12	19	4-8	NEVAEHA	4	6		MCKINNA	3	9	
1/13	20	4-8	RICHARD	4	8		JUSTIN	4	18	
1/14	5	4-8	NEVAEHA	4	0		JUSTIN	4	0	
1/15	15	12-4	NEVAEHA	4	4		JUSTIN	4	9	
1/15	15	4-8	NEVAEHA	4	4		MCKINNA	4	11	
1/16	28	12-4	RICHARD	0	4		MCKINNA	4		
1/16	28	4-8	NEVAEHA	4	4		JUSTIN	4	34	



2/17	12-4								
2/17	4-8								
2/18	4-8								
2/19	4-8								
2/20	4-8								
2/21	4-8								
2/22	12-4								
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2/26	4-8								
2/27	4-8								
2/28	4-8								
2/29	12-4								
2/29	4-8								
3/1	12-4								
3/1	4-8								
<b>CLOSED FOR SEASON</b>									





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

Kelly Derfler  
39043 Spang Road Hill City, Minnesota 55748  
[spangclerk@gmail.com](mailto:spangclerk@gmail.com) 218-398-2109

8A

**Itasca County Township Association  
Meeting Minutes – January 10, 2022  
Itasca County Courthouse**

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, January 10, 2022 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens (by zoom), Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Larry Salmela, Roberta Truempier and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, Spang, and Wabana. Guests present were District 11 Director Reno Wells, Commissioners Ben DeNucci, Burl Ives and Leo Trunt, and Lisa Randall from ElderCircle.

Pledge of Allegiance was recited.

Motion made by Pat Hill to approve the minutes from December 13, 2021, as written. Second by Richard Lacher and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempier. Balance as of January 9, 2022.

Saving Account Balance	Checking	Total
\$11,808.72	\$1,238.04	\$13,046.76

Claims:

Salary	January Payroll	\$295.52
U.S. Treasury	Payroll Taxes	\$342.72

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

**Reno's Report-**

**Covid-19-** Townships still have the option to meet virtually. There were about 11,000 new cases reported and 24 deaths in Minnesota today bringing the total reported cases to over 1 million and total reported deaths over 11,000. Itasca County has seen a total of 8,663 cases and 118 have died as a result. **MAT Calendar-** 2022 calendars mailed out. Pat Hill's photo was in the newsletter. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. These phone calls consist of the latest updates concerning legislative changes, Covid changes and any other information in reference to townships. If you would like to hear about specific topics, contact Reno or the MAT office. **MAT Newsletter-** released December 20. If you did not receive this, contact the MAT office. **MAT Scholarships-** 5 scholarships of up to \$2,000 are given out. Must be postmarked by May 1, 2022 **Training-** Best practices for traffic sign

maintenance (virtual) on January 13, Clerk and Treasurer training at MAT on January 11 and 25, Beginning CTAS at MAT on January 26. You can sign up on the MAT website. **L&R-** meeting virtually on February 24. **District 11 Meeting-** August 24. **Dues letters-** came out from the state. Roberta will be sending out dues notices soon. **ARPA-** Virtual meeting with MAT attorneys on January 12 at 10am, meeting will be recorded and available on the website. Federal approval received to put ARPA funds into the general revenue category. The first report will be due April 30, 2022. MAT will release guidance on the reporting process. Q. Is ARPA applications opening up again A. No, it is closed. Reports are due in April. **Blandin Foundation E-News-** came out January 5. **Itasca County-** Redistricting will be taking place. Townships will need to complete paperwork for precinct voter changes to submit the auditor's office if they have changes. **Board of Appeal and Equalization-** Certification is good for four years. Training must be done by February 1. **State office building and House closure-** will remain closed through the 2022 regular session. **MNDOT-** Reminder to not plow snow on to roads. **Grants-** See the MAT website for new grants available. **Board of Audits-** see MN Statute 366.20 and TM6000 (MAT website) for guidance. **Legislative efforts-** will be starting soon. Town officers asked to make contact with local senators and representatives to introduce yourselves. **Townships issuing permits-** Reno asked for an email to be sent from Marcell Township and the association with questions regarding issuing permits on zoning type issues. Legal advice seen below was given from MAT counsel to Marcell Township.

*"...for about 18 months I've been advising townships that they should not make any decisions or offer opinions from the board on a zoning matter under the County's ordinance. This applies when the township does not have a zoning ordinance. The reason for this is that we have had a couple lawsuits alleging that the township's opinion on the county's zoning decision is somehow an act of wrongdoing by the township. Judges have refused to let towns out of the lawsuits, even though the town is not exercising any authority and did not make any decision that was binding on the county. One of those lawsuits has cost over \$100,000 to defend, and the real cost of that claim is actually over \$200,000 because MATIT is splitting the cost of defense with the county trust.*

*It's usually a good thing when the county wants to involve the township in land use decisions within the town, but offering an opinion seems to pose the risk of a very high cost. The safe option is to thank the county for their consideration of the town opinion, but decline to offer an opinion because of the risk of being sued. If a town were to offer something to the county, I think a better approach would be to offer a written 'comment' in the nature of public comment. Add a disclaimer that the town board has no authority to make or affect decisions of the county's zoning ordinance, and offers the statement only at the request of the county to describe observations and expectations of the effect the county's decision will have on the township. Or a single supervisor could offer his or her public comment, just like any other member of the public, but adding that it's not a statement of the town. That may give the county the town perspective, but if there isn't a quorum of town officers involved it could not be a town act."*

#### **Lisa Randall, ElderCircle-**

Presentation was given and handouts will be sent by email with minutes. Mission of ElderCircle is to empower older adults to maintain active living and healthy independence, by providing services, resources and referrals. Vision is quality living for all older adults. Of the approximately 45,000 residents in Itasca County, 20% are over 65

years of age. That number is expected to double by the year 2030. Many services are provided including caregiver services, education events, grocery and pharmacy delivery, guardianship, health and wellness classes, home visitor, in-home services, lawn mowing, snow removal, transportation, volunteer engagement, and collaborative services. Q. How is ElderCircle funded? A. Almost entirely by grants and some by donations. Q. What is the operating budget? A. \$850,000. To contact ElderCircle, call 218-999-9233 or email [ecircle@eldercircle.org](mailto:ecircle@eldercircle.org). Website is [www.eldercircle.org](http://www.eldercircle.org).

### **Commissioner's Report-**

**Leo Trunt-** 1) County Board met on December 14, approved 2022 liquor and tobacco licenses to businesses in the county, approved several contracts with the health and human services department, set up a land classification meeting on March 8 at 10am-1pm discussing tax forfeit lands and properties the county would like to sell or keep, approved refinancing of Grand Village nursing home bonds, negotiations with Waste Management ended with no increase, Matti Adam discussed the opioid settlement – \$2.35 million to come to county in the next 18 years to deal with the crisis, legislative update by Loren Solberg, set up tentative committees for the county for 2022, looking for volunteers for some committees. 2) County Board met on December 21, approved lobbying contract with Loren Solberg, approved some contract negotiations with varying county units, approved the fairgrounds management contract with the ag association, update from HRA-Diane Larson. 3) County Board met on January 4, set up bids for legal printing, set minimum salaries. Q. Who pays for ads on T.V. A. Mostly Visit Grand Rapids.

**Ben DeNucci-** County is gearing up for the upcoming legislative session. The Canisteo Mine Pit, PILT and transportation will be some of the topics. The jail project is moving into its next phase. The voters will have the opportunity to choose how to pay for the bonds. Meeting on January 11 to discuss ARPA applications submitted. Q. Status on Huber project? A. It's on track for Spring.

### **Old Business-**

**Communications-** No correspondence to report.

**Director's meeting-** No January meeting.

#### **Committee Reports-**

**WPIC-** Nothing to report.

**ARDC-** Larry was contacted by ARDC to ask why he has not been corresponding with them. He explained that he is resigning from his position. They commented that they have not had much participation from Itasca County. Larry suggested that they outreach and attend one of our meetings. Kelly will contact ARDC to see if they are available for one of the association meetings. Mike Baltus will attend the ARDC meetings until the association is able to fill the position.

**911 User Radio Board-** Nothing to report.

**ATP-** Gary was not present.

**L&R-** Next meeting February 24.

**New Business-**

Richard Lacher shared that if the township wages paid are less than \$2,500.00 per year, the township can enroll in the seasonal employer program. A 944 form is required to be filled out. The township would only be required to report and pay once per year. They are also responsible for switching off the seasonal employer program if above the \$2,500.00 for the year or face penalties.

Casey Dabrowski, of Feeley Township, shared that Feeley was awarded a project round-up grant of \$175.00 from Lake Country Power to update lighting in the town hall. That amounted to 50% of the project's cost.

Motion made by Richard Lacher to adjourn the meeting at 8:22pm. Second made by Mike Baltus and carried.

Respectfully submitted,

*Kelly Derfler*

Kelly Derfler, [spangclerk@gmail.com](mailto:spangclerk@gmail.com), 218-398-2109



6

Please fill out the Packet as much as you can and we'll review the information during our Kickoff Call.

Thank you, I look forward to hearing from you!

Sincerely,



Chad Whitmore

Government Implementation Partner  
Implementation Services

C 858-740-9981  
chad.whitmore@verizonconnect.com

9868 Scranton Road  
San Diego, CA 92121

**\*\*\*PLEASE BE ADVISED THAT, TO AVOID A \$80 PER VEHICLE NO-SHOW FEE, APPOINTMENTS MUST BE CANCELED 24 HOURS IN ADVANCE\*\*\*-This applies to both New and Rescheduled Appointments**

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

VERIZON CONNECT CONFIDENTIALITY NOTICE

This message is intended for the addressee only and may contain confidential and/or privileged material. Any review, re-transmission, dissemination, reliance upon or other use of this information by persons or entities other than the addressee is prohibited. If you receive this in error, please contact the sender and delete this message. Thank you.  
<Harris\_Township\_Fast\_Start\_Packet\_(FSP).xlsx>

**\*\*\*PLEASE BE ADVISED THAT, TO AVOID A \$80 PER VEHICLE NO-SHOW FEE, APPOINTMENTS MUST BE CANCELED 24 HOURS IN ADVANCE\*\*\*-This applies to both New and Rescheduled Appointments**

On Fri, Jan 14, 2022 at 11:41 AM Harris Township <supervisorchtp@gmail.com> wrote:

Hi Chad, I am forwarding your email and information onto the supervisor for maintenance, as he will be handling the vehicle information, etc. His name is Mike Schack and his email address is: [supervisorehpt@gmail.com](mailto:supervisorehpt@gmail.com)

Thanks....Peggy

Sent from my iPad

On Jan 14, 2022, at 1:08 PM, Whitmore, Chad <chad.whitmore@verizonconnect.com> wrote:

Hello and welcome to Verizon Connect!

My name is Chad Whitmore and I am the Implementation Partner assigned to your Verizon Connect Deployment project.

As your Implementation Partner, I will be your central point of contact for the duration of this project. With that, I'd like to get a quick **Kickoff Call** scheduled with you and your team to review next steps, objectives, and formalize our project plan. This call should take no more than **30-45 minutes** and will be conducted online via Google Hangouts/WebEx.

Please let me know if one of the below times will work for you, or feel free to provide me with some alternatives:

Monday, January 24<sup>th</sup> at 2:00pm CST

Wednesday, January 26<sup>th</sup> at 10:00am CST

Thursday, January 27<sup>th</sup> at 12:00pm CST

I've also attached the Fast Start Packet (FSP) to this email. We'll need a shipping and installation address along with the vehicle's availability and on-site point of contact on the 1st tab. On the 2nd tab please provide the vehicle(s) information that we'll be installing in.

C 858-740-9981  
chad.whitmore@verizonconnect.com

9868 Scranton Road  
San Diego, CA 92121

**\*\*\*PLEASE BE ADVISED THAT TO AVOID A \$80 PER VEHICLE NO-SHOW FEE, APPOINTMENTS MUST BE CANCELED 24 HOURS IN ADVANCE\*\*\*-This applies to both New and Rescheduled Appointments**

On Tue, Jan 18, 2022 at 8:56 AM Harris Township <supervisorcht@gmail.com> wrote:

Hi Chad, let me know if you don't get any response from the supervisor. Sometimes he has good coverage with emails, etc and sometimes not.

Peggy

Sent from my iPad

On Jan 18, 2022, at 9:24 AM, Whitmore, Chad <chad.whitmore@verizonconnect.com> wrote:

Thank you so much, Peggy!

**verizon**  
**connect**

**Chad Whitmore**

Government Implementation Partner  
Implementation Services

C 858-740-9981  
chad.whitmore@verizonconnect.com

9868 Scranton Road  
San Diego, CA 92121

**Chad Whitmore**

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On Tue, Jan 18, 2022 at 1:25 PM Harris Township <supervisorcht@gmail.com> wrote:

Mike and I were talking and we both agreed that having all of the supervisors involved and included in watching the video so they know how the system works. We are all supervisors for the township and so if Mike is not around and something were to go wrong or we needed to pull up a record or a report, then we should all know how to proceed with that. There are 5 of us.

Peggy

Sent from my iPad

On Jan 18, 2022, at 11:28 AM, Whitmore, Chad <chad.whitmore@verizonconnect.com> wrote:

Thank you so much, Peggy.

We should be good! Setting up a time now to speak with Mike to begin our deployment process and get things moving!



**Chad Whitmore**

Government Implementation Partner  
Implementation Services

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

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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for the residents of their community.

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Treasurer Nancy Kopacek 398-3497  
Clerk Beth Riendeau 244-1811  
[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

10A

**To:** Herald Review Newspaper (via email 2/9/2022)  
**From:** Beth Riendeau, Clerk  
**Re:** Publication of a block ad, in the LEGAL section of the newspaper

Please publish as per the dates below. Please confirm via email.

## **NOTICE TO Harris Township Residents:**

Notice is hereby given that the **Annual Town Meeting for Harris Township** will be held on **Tuesday, March 8th, 2022.**

In case of inclement weather, the meeting may be postponed until the third Tuesday in March (22<sup>nd</sup>), 2022 at 7:00 pm.

The Annual Meeting will commence at **7:00 pm** to conduct all necessary business as prescribed by law.

The Annual Meeting will be held at the following location:

**Harris Town Hall  
21998 Airport Road  
Grand Rapids, MN. 55744**

**NOTE:** This Meeting will be televised and recorded by ICTV.

Beth Riendeau  
Clerk, Harris Township

Posted: 2/9/2022

Published: 2/12/2022, 2/19/2022, 2/26/2022, 3/5/2022



From: Harris Township Clerk [harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)  
Subject: Fwd: 2022 Redistricting  
Date: Jan 26, 2022 at 9:18:15 PM  
To: Margaret clayton [supervisorchtp@gmail.com](mailto:supervisorchtp@gmail.com)

IOB

*Best Regards,  
Harris Township Clerk*

----- Forwarded message -----

From: Carolyn Randall <[Carolyn.Randall@co.itasca.mn.us](mailto:Carolyn.Randall@co.itasca.mn.us)>  
Date: Wed, Jan 26, 2022 at 7:31 PM  
Subject: 2022 Redistricting  
To: [harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com) <[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)>

Greetings!

I would like to give your Township Board/City Council/School Board the opportunity to examine your precinct finder, prior to the March 29, 2022 (April 26, 2022 for School districts) deadline for municipalities to adopt a resolution to establish or reestablish precincts and polling places.

After you have reviewed your precinct finder, please let me know if you see any errors, abnormalities, or annexations that have not been reflected for your precinct. No official action or adoption is needed at this time. This is for review and preparation only. I will be in contact with each of you after the adoption of the legislative redistricting boundaries in February.

Please review the attached letter and precinct finder and let me know of any changes. Let me know if you have any questions/concerns.

Thank you,

Carolyn Randall

Elections/License Specialist



**Itasca County**  
Minnesota

123 NE 4<sup>th</sup> St

Grand Rapids MN 55744

[\(218\) 327-2849](tel:(218)327-2849) or [\(218\) 327-2860](tel:(218)327-2860)

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**pdf**

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34 KB

Harris Twp....Itasca.pdf

131 KB





January 26, 2022

City, Township, and School District Clerks,

After the completion of the decennial Census, it is necessary to reestablish or establish the boundaries of the election precincts of municipalities in the United States. This is done through a process called redistricting, which ensures that the people of each district are equally represented.

On August 12<sup>th</sup>, 2021, the United States Census Bureau released the results of the 2020 Census. No official adoption of plans or reestablishment of boundaries can begin prior to the enactment of legislative redistricting which is not expected until February 15, 2022. The deadline for City and Township redistricting is March 29, 2022. The deadline for County and School Districts is April 26, 2022. Each local unit of government will have redistricting responsibilities.

Itasca County staff will be working with the Census data to determine if County Commissioner Districts are triggered for redistricting; if found that redistricting is required or requested, and a draft plan has been approved by the Commissioners, the County will seek public feedback on the proposed plan.

If you have any questions regarding redistricting don't hesitate to contact me or you can contact your advisory representative depending on your unit of government; League of Minnesota Cities, Minnesota Association of Townships and/or Minnesota School Board Association as well as the Secretary of State.

Thank you for your cooperation and assistance!

Sincerely,

Carolyn Randall  
Elections/License Specialist





# Precinct Finder Verification

1/24/2022  
8:03:40 PM

Sign below and send one copy of your necessary changes to your county auditor.

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

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	WD	SD	Range ID	Total Voters
<input type="checkbox"/>	8 MILE RD	33824 to 33999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	42205	7
<input type="checkbox"/>	ADAIR RD	18800 to 18899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	46091	7
<input type="checkbox"/>	AIRPORT RD	21000 to 21999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	46409	30
<input type="checkbox"/>	ALICIA PL	28400 to 28835	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	46805	52
<input type="checkbox"/>		28836 to 28999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	315646	5
<input type="checkbox"/>		ALICIA SPUR	29000 to 29199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	46806
<input type="checkbox"/>	ALPHA RD	19100 to 19199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	199918	0
<input type="checkbox"/>		ANCHOR RD	18800 to 18899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	47121
<input type="checkbox"/>	APACHE DR	21600 to 21999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	47490	11

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	WD	SD	Range ID	Total Voters
<input type="checkbox"/>	ASHLEY LN	18926 to 19189	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	310446	3
<input type="checkbox"/>	ASPEN DR	20402 to 20999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	48437	29
<input type="checkbox"/>	ASPEN TRL	30500 to 30637	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	286720	2
<input type="checkbox"/>	BADGER RD	18100 to 18199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	199943	2
<input type="checkbox"/>	BAYVIEW PL	17700 to 17899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	49911	10
<input type="checkbox"/>	BEAR CREEK RD	32300 to 33823	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	50019	25
<input type="checkbox"/>	BEARS WAY	20094 to 20408	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	259730	5
<input type="checkbox"/>	BETHANY RD	17700 to 17849	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	50854	6
<input type="checkbox"/>	BIRCH HILL DR	21000 to 21499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	51319	13
<input type="checkbox"/>	BIRCH ST	21490 to 21549	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200360	10
<input type="checkbox"/>		21550 to 21599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	315756	6
<input type="checkbox"/>		21600 to 21609	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	315757	0
<input type="checkbox"/>		21610 to 21739	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	315758	17

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	Zip Code	MCD	WD	SD	Range ID	Total Voters
<input type="checkbox"/>	BOXWOOD RD	18100 to 18199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200385	0
<input type="checkbox"/>	BREEZY LN	18300 to 18349	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	54408	1
<input type="checkbox"/>	BRIARWOOD RD	18100 to 18199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200386	0
<input type="checkbox"/>	CAROL ST	20000 to 20185	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	284897	11
<input type="checkbox"/>	CHIPPEWA DR	33100 to 33799	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	59606	31
<input type="checkbox"/>	COUNTY ROAD 455	16000 to 16999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	63127	33
<input type="checkbox"/>	COUNTY ROAD 67	29336 to 31587	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	63474	34
<input type="checkbox"/>		31588 to 33999	E	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200732	11
<input type="checkbox"/>	COUNTY ROAD 91	28000 to 28499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	63084	11
<input type="checkbox"/>	CRYSTAL SPRINGS LOOP	19900 to 20839	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	69052	81
<input type="checkbox"/>		20905 to 20999	O	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	205347	2
<input type="checkbox"/>	CRYSTAL SPRINGS RD	32900 to 33999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	69056	51

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Occ/Eve n	Precinct	City	ZIP Code	MCD	W/D	SD	Range ID	Total Voters
<input type="checkbox"/>	<b>DANSON RD</b>	18067 to 18121	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	69997	3
<input type="checkbox"/>	<b>DAVIS RD</b>	5160 to 5199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	70230	2
<input type="checkbox"/>	<b>DIAMOND RD</b>	32950 to 33339	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	277347	10
<input type="checkbox"/>	<b>E HARRIS RD</b>	28254 to 28749	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	85454	28
<input type="checkbox"/>	<b>FIELD CREST RD</b>	20200 to 20999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	78026	18
<input type="checkbox"/>	<b>FOREST VIEW TRL</b>	19100 to 19200	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	201529	4
<input type="checkbox"/>	<b>GARY DR</b>	33000 to 33399	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	81473	38
<input type="checkbox"/>	<b>GOLF CREST DR</b>	20100 to 20999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	291840	5
<input type="checkbox"/>	<b>HALE LAKE DR</b>	18600 to 18699	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	84636	4
<input type="checkbox"/>	<b>HARBOR HEIGHTS RD</b>	20200 to 20499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	85252	23
<input type="checkbox"/>	<b>HARRIS TOWN RD</b>	28750 to 32399	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	85457	48
<input type="checkbox"/>	<b>HAUSER RD</b>	20800 to 20999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	85722	5

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	WD	SD	Range ID	Total Voters	
<input type="checkbox"/>	HIDDEN POINT TRL											
<input type="checkbox"/>		28400 to 28799	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	87805	8	
<input type="checkbox"/>	HUGHES RD											
<input type="checkbox"/>		30000 to 30399	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	313373	1	
<input type="checkbox"/>	ISLEVIEW RD											
<input type="checkbox"/>		2969 to 3099	O	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	290240	0	
<input type="checkbox"/>		3100 to 21775	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	93297	17	
<input type="checkbox"/>	JANE LN											
<input type="checkbox"/>		31000 to 31999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	94001	14	
<input type="checkbox"/>	JESS HARRY RD											
<input type="checkbox"/>		1531 to 2599	O	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	94700	6	
<input type="checkbox"/>		2791 to 27925	O	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	170109	4	
<input type="checkbox"/>		27927 to 27980	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	198819	0	
<input type="checkbox"/>	KATHRYN AVE											
<input type="checkbox"/>		19000 to 19199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	312028	5	
<input type="checkbox"/>	KEVIEW DR											
<input type="checkbox"/>		21000 to 21609	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	96666	23	
<input type="checkbox"/>	LAKESHORE DR											
<input type="checkbox"/>		17790 to 17899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	202982	2	
<input type="checkbox"/>	LAKEVIEW DR											
<input type="checkbox"/>		32000 to 32699	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	98874	25	
<input type="checkbox"/>	LAKEVIEW TRL											
<input type="checkbox"/>		32300 to 32597	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	312017	4	

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	W/D	SD	Range ID	Total Voters
<input type="checkbox"/>	<b>LAPLANT RD</b>	29500 to 32999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	99206	194
<input type="checkbox"/>	<b>LITTLE CRYSTAL LN</b>	19500 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	101142	24
<input type="checkbox"/>	<b>LITTLE CRYSTAL SPRINGS RD</b>	20000 to 20399	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	201530	6
<input type="checkbox"/>	<b>LUCY LN</b>	28300 to 28349	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	102147	2
<input type="checkbox"/>	<b>MELODY RD</b>	20500 to 20699	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	106530	9
<input type="checkbox"/>	<b>METZENHUBER RD</b>	17750 to 17849	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	106829	6
<input type="checkbox"/>	<b>MISHAWAKA RD</b>	21300 to 21993	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	107879	50
<input type="checkbox"/>		21995 to 21999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	300573	2
<input type="checkbox"/>	<b>MISHAWAKA SHORES CIR</b>	20500 to 20699	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	107882	15
<input type="checkbox"/>	<b>MISHAWAKA SHORES DR</b>	20390 to 20499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	107883	13
<input type="checkbox"/>	<b>MISHAWAKA SHORES TRL</b>	20500 to 21299	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	107880	14
<input type="checkbox"/>	<b>MOHAWK DR</b>	33700 to 33799	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	108181	4



Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	WD	SD	Range ID	Total Voters
<input type="checkbox"/>	MORNES RD	4200 to 4799	O	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	201531	3
<input type="checkbox"/>	NANCY DR	28300 to 28499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	110313	6
<input type="checkbox"/>	NATUREVIEW LN	29784 to 29951	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	302638	8
<input type="checkbox"/>	N MISHAWAKA SHORES DR	20800 to 20899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	107881	8
<input type="checkbox"/>	NORBERG DR	28400 to 28999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	111498	27
<input type="checkbox"/>	NORBERG RD	28400 to 28999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	277358	1
<input type="checkbox"/>	NORWAY RD	18200 to 18399	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	112450	11
<input type="checkbox"/>	OAK PLANTATION LN	16500 to 16765	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	312238	2
<input type="checkbox"/>	OLD POINT COMFORT LN	18500 to 18599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	258088	4
<input type="checkbox"/>	PENNALA RD	28800 to 29399	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	118099	2
<input type="checkbox"/>	PERKY LN	18500 to 18599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	277371	1
<input type="checkbox"/>	PINE CREST RD	28700 to 28999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	118944	6

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	WD	SD	Range ID	Total Voters
<input type="checkbox"/>	PINE LANDING DR	19500 to 19599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	118978	45
<input type="checkbox"/>		21600 to 21699	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	119037	3
<input type="checkbox"/>	PINE RIDGE LN	21700 to 21749	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	118900	3
<input type="checkbox"/>		19861 to 19879	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	223000	2
<input type="checkbox"/>	PINE ST	19963 to 19963	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	258080	0
<input type="checkbox"/>		20029 to 21997	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	124614	68
<input type="checkbox"/>	RIVER RD	21839 to 21839	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	272453	2
<input type="checkbox"/>		28580 to 29149	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	277357	11
<input type="checkbox"/>	RIVER RIDGE RD	28580 to 29149	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	277357	11
<input type="checkbox"/>		29400 to 29499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	125321	18
<input type="checkbox"/>	RIVER VIEW DR	17850 to 18141	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	273884	9
<input type="checkbox"/>		19700 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	125690	2
<input type="checkbox"/>	ROBINSON RD	28500 to 28599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135414	0
<input type="checkbox"/>		28500 to 28599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135414	0
<input type="checkbox"/>	ROMANS RD	19700 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	125690	2
<input type="checkbox"/>		19700 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	125690	2
<input type="checkbox"/>	ROOT RD	19700 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	125690	2
<input type="checkbox"/>		19700 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	125690	2
<input type="checkbox"/>	RUDDYS RD	28500 to 28599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135414	0
<input type="checkbox"/>		28500 to 28599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135414	0

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	WD	SD	Range ID	Total Voters
<input type="checkbox"/>	RUFF SHORES RD	19328 to 19499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135421	18
<input type="checkbox"/>	SCHMIDT RD	29500 to 29999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	137199	7
<input type="checkbox"/>	S CRYSTAL SPRINGS RD	17000 to 17219	E	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135969	0
<input type="checkbox"/>		17220 to 17611	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	135968	13
<input type="checkbox"/>		17612 to 19999	E	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200966	40
<input type="checkbox"/>	SHADYWOOD RD	33000 to 33999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	137993	26
<input type="checkbox"/>	SOUTHWOOD RD	31500 to 32899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	140235	88
<input type="checkbox"/>		SPLTHAND RD	30938 to 30999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200460
<input type="checkbox"/>	STONY POINT RD	20600 to 20674	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	143280	0
<input type="checkbox"/>		20754 to 20799	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	206527	7
<input type="checkbox"/>		SUGAR HILLS RD	16400 to 16999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	143526
<input type="checkbox"/>	SUNNY BEACH ADDITION RD	29300 to 29499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	144004	17
<input type="checkbox"/>		SUNNY BEACH CIR	19901 to 19999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	144003

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	W/P	SD	Range ID	Total Voters
<input type="checkbox"/>	<b>SUNNY BEACH RD</b>	28050 to 32999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	144002	235
<input type="checkbox"/>	<b>SUNNY LN</b>	32000 to 32199	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	143996	14
<input type="checkbox"/>	<b>SUNSET DR</b>	29252 to 29255	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	200462	0
<input type="checkbox"/>	<b>SUNSET LN</b>	20800 to 29367	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	144340	0
<input type="checkbox"/>	<b>TOLEIRICK DR</b>	19000 to 19499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	146310	17
<input type="checkbox"/>	<b>UNDERWOOD RD</b>	28300 to 29700	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	147779	46
<input type="checkbox"/>	<b>US HIGHWAY 169</b>	16000 to 21999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	148563	141
<input type="checkbox"/>	<b>VERDE LN</b>	21700 to 21999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	149252	12
<input type="checkbox"/>	<b>VICTORY LN</b>	21644 to 32115	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	255216	6
<input type="checkbox"/>	<b>WAGON WHEEL COURT RD</b>	33300 to 33499	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	151196	13
<input type="checkbox"/>	<b>WENDIGO HEIGHTS RD</b>	30600 to 30699	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	152544	3
<input type="checkbox"/>	<b>WENDIGO PARK CIR</b>	18500 to 18900	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	258063	20

Precinct Finder Verification -

Delete Record	Street Address	House Range Unit Range	Odd/Even	Precinct	City	ZIP Code	MCD	W/D	SD	Range ID	Total Voters
<input type="checkbox"/>	WENDIGO PARK RD	18700 to 21449	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	152545	74
<input type="checkbox"/>	WENDIGO RD	17700 to 20299	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	152543	61
<input type="checkbox"/>	WESLEYAN DR	29000 to 29500	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	152619	12
<input type="checkbox"/>	WESTWOOD LN	28500 to 28599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	153457	10
<input type="checkbox"/>	WESTWOOD RD	28500 to 28599	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	153456	5
<input type="checkbox"/>	WINNEBAGO DR	21600 to 21899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	154867	11
<input type="checkbox"/>	WOODBINE LN	18800 to 18999	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	155299	15
<input type="checkbox"/>	WOODLAND PARK RD	32600 to 32899	B	0200 HARRIS TWP	GRAND RAPIDS	55744	125		318	155647	12



Lease Landscaping, Inc.  
 32057 South Pit Road  
 Grand Rapids, MN 55744  
 218-326-0876

# Estimate

Date	Estimate #
12/10/2020	847

*Need to update for 2022*

*100*

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

Job Site  
 Harris Township

contact #	P.O. No.

Description	Qty	Rate	Total
<p>Per a phone conversation with Mike Schack this morning, Lease Landscaping has agreed to dig graves as needed for Harris Township for the winter months. These services would be billed on a time and material basis.</p> <p>Labor Rate - \$75.00/hour            Mini Excavator - \$169.00/hour            Mobilization - \$130.00/hour            Due to winter and covid our office will have limited hours. Please call one of the following:</p> <p>Jim Kelley 218-259-0317            Mike Lease 218-259-4098            Dianne Lease 218-259-3001</p>			

<p><b>PAYMENT POLICY</b>            One half down on acceptance of Estimate.(this check will be cashed at the start of the project)            Balance due upon completion.</p> <p>Note: (1) This proposal may be subject to price changes if not accepted within 30 days.            (2) If you would like us to locate your secondary lines, there will be an additional charge. (3) If any damage is done to primary or secondary utility lines they will be repaired at the expense of the customer.            (4) Any alteration or deviation from above specifications will become an extra charge over and above the estimate.</p>	<b>Subtotal</b>	\$0.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$0.00

*Upon acceptance of proposal please sign and return a copy*

## Acceptance of Proposal

**Signature**

**Date**







Itasca County Township Association  
Office of the Treasurer  
1567# US Hwy 169  
Hill City, MN 55748 1569

10D

January 22, 2022

Dear Township Officers:

Enclosed is your dues statement for 2022. The township association did not collect dues for 2021. We did not meet from April – December, 2020. For 2021, we started meeting again in June. We used the balance from the 2020 dues to pay expenses for 2021.

Membership in the Minnesota Association of Townships gives us, in part:

- Affordable insurance tailored to township issues,
- Knowledge and impacts of State law and how it affects town government
- Training sessions, a newsletter, and manual on general governance for townships
- Lobbying expertise to effect State lawmakers and administration,
- A convenient method to get your concerns answered.

The Itasca County Township Association tailors these issues to our local concerns and gives a monthly forum to address specific concerns, provides contact with county government, guest presentations, and addresses how other towns are dealing with concerns.

Last year your State Association dues were sent directly to Minnesota Association of Townships. This year, please make your check for the total amount payable to Itasca County Township Association and mail it to me. The State Association portion is then forwarded to them.

There is a label attached to your invoice for your convenience. I will not be able to deposit any checks that are made out to Minnesota Association of Townships, so they will have to be returned to you and a new check will need to be issued.

Thank you.

Sincerely,

Roberta M. Truempler, Treasurer



# 2021 Annual Township Report

## Noxious Weed Control

Required by Minnesota Statutes Section 18.81



**INSTRUCTIONS:** Using black ink, please write or print legibly. Upon completion and appropriate signatures, copies should be submitted to the County Agriculture Inspector by **March 7<sup>th</sup>, 2022**.

<b>Township:</b> <u>HARRIS</u>	<b>County:</b> Itasca	<b>Date:</b>
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<b>County Agriculture Inspector (CAI):</b> Kory Cease – Land Commissioner Mike Gibbons – Assistant Land Commissioner Sara Thompson – Forest Recreation Specialist	<b>Address:</b> Itasca County Land Department 1177 LaPrairie Avenue Grand Rapids, MN 55744	<b>Phone:</b> 218-327-2855
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**Local Weed Inspector (LWI):** Please indicate who the City has designated as their Local Weed Inspector with the Person's name, address, phone number, and email address in the space provided below. If the CAI has any questions, this will be the person in the City that is contacted.

1. Name: <u>Dan Gilbert</u>	2. Name:
Address: <u>21513 vs hwy 169 GR mn</u>	Address:
Phone #: <u>218-259-4967</u>	Phone #:
Email:	Email:

Noxious Weed Control	Number
1. Number of noxious weed inspection tours made in the Township in 2021?	15
2. Number of <b>landowner contacts</b> made in the Township for voluntary compliance in 2021?	4
3. Number of contacts made to federal, state or county owned land managers? (DNR, USFWS, MNDOT and County)	0
<b>4. Circle the Minnesota Prohibited Noxious Weeds listed below that are a concern in your Township:</b> Leafy Spurge, <u>Common Tansy</u> , Spotted Knapweed, Wild Parsnip, <u>Canada Thistle</u> , <u>Plumeless Thistle</u> , Purple Loosestrife, Narrowleaf Bittercress. Write In: _____	

Amount Controlled & Cost	Spraying (miles or acres)	Mowing (miles or acres)
Amount sprayed and/or mowed on Township property (Please do not include brush control and snow removal) <span style="border: 1px solid black; padding: 2px;">Please Circle or Classify Miles or Acres</span>	0	0
Cost of spraying or mowing Township property and roadside for noxious weed control in 2021. (Please do not include brush control and snow removal)	\$ <u>0</u>	\$ <u>0</u>

<b>Signatures</b>	
_____ Chairperson, Township Board	 _____ Local Weed Inspector



11B

**Payment Request**  
 Harris Township  
 Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
1/12/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
1/26/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
1/10/2022	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
<b>Additional Hourly Work:</b>				
1/2/2022	Review 12/20/21 WS minutes	0.25	\$19.00	\$4.75
1/3/2022	Work session	0.25	\$19.00	\$4.75
1/3/2022	Make copies for Work Session, sit with Beth after WS 4:45-6:15	1.5	\$19.00	\$28.50
1/3/2022	Grant info, work on township EMV, properties on annual rept	2.25	\$19.00	\$42.75
1/5/2022	Meet w/RD and SC Re: grants 1-3:15 pm	2.25	\$19.00	\$42.75
1/5/2022	Rink attendant interview and disc with JK	0.5	\$19.00	\$9.50
1/6/2022	Resolutions, Affidavits, Emp. Handbook changes, etc for brd mtg	2	\$19.00	\$38.00
1/10/2022	Meet mediacom Crystal&Wendigo Re: modem/phones 10:50-2:30	3.75	\$19.00	\$71.25
1/12/2022	MAT Zoom 10-12 Noon	2	\$19.00	\$38.00
1/12/2022	Meet with Beth before and after Brd Mtg 6:15-7pm; 9-10:30 pm	2.25	\$19.00	\$42.75
1/13/2022	Scheduled Mtg with Verizon connect 11:30-11:45am	0.25	\$19.00	\$4.75
1/13/2022	Budget Session 5pm-9pm	4	\$19.00	\$76.00
1/13/2022	Hall to work on AR on clerk laptop, work on website, etc. 1:30-5	3.5	\$19.00	\$66.50
1/17/2002	Rink attendant interview and disc with JK 3-2:30 pm	0.5	\$19.00	\$9.50
1/17/2022	Admin Policy, Reorg, appendixes	1.5	\$19.00	\$28.50
1/18/2022	Drug policy	0.75	\$19.00	\$14.25
1/18/2022	Minute review etc of 1/3/22 mtg	0.25	\$19.00	\$4.75
1/19/2022	Go thru 2021 agenda pkts for info. for AR 10:30-11:30	1	\$19.00	\$19.00
1/19/2022	Hall to make copies/pkts for 1/21 WS, annual report 3:30-5 pm	1.5	\$19.00	\$28.50
1/21/2022	Reorg and 5 year plan WS 4-5; 8:30-9pm	1.5	\$19.00	\$28.50
1/21/2022	Budget Session 5-8:30 pm	3.5	\$19.00	\$66.50
1/22/2022	Hall for copies for Brd	1.25	\$19.00	\$23.75
1/23/2022	Annual report accomplishments	1	\$19.00	\$19.00
1/24/2022	Meeting copies for budget, set up zoom 3-4; 5-8:30 pm	4.5	\$19.00	\$85.50
1/25/2022	Minutes review of 1/21/22 mtg	0.5	\$19.00	\$9.50
1/26/2022	Network Opportunities Mtg 11-1	2	\$19.00	\$38.00
1/26/2022	Hall for add on copies, treasurer claim list, audit firms before mtg	1	\$19.00	\$19.00
1/26/2022	After brd meeting, Treasurer items(mail, checks, copies etc)	1	\$19.00	\$19.00
1/26/2022	Second minutes review of 1/21/22	0.25	\$19.00	\$4.75
1/27/2022	Budget Session 5-7:30 pm	2.5	\$19.00	\$47.50
1/28/2022	Copies for WS 3:45-4pm	0.25	\$19.00	\$4.75
1/28/2022	Work session 4-4:45 pm	0.75	\$19.00	\$14.25

1/28/2022	Scan and email, copies ARPA paperwork, alarm papers 4:45-6:30pm	1.75	\$19.00	\$33.25
1/28/2022	Minutes of 1/21/22 3rd review	0.5	\$19.00	\$9.50
1/29/2022	Minutes review of 1/28/22 mtg	0.5	\$19.00	\$9.50
1/30/2022	Minutes review of 1/26/22,	0.5	\$19.00	\$9.50
1/31/2022	Budget Session (set up, copies) 4:00-5:00; 5 pm-7:30 pm	3.5	\$19.00	\$66.50
	<b>TOTAL</b>	<b>57</b>	<b>\$19.00</b>	<b>\$1,083.00</b>
<b>Clean Hall</b>	<b>In Absence of Caretaker</b>			
1/12/2022	Clean hall after renter 10-10:30 am	0.5	\$19.00	\$9.50
1/14/2022	Clean hall after brd meeting and budgets 3:30-4:00	0.5	\$19.00	\$9.50
	<b>TOTAL</b>	<b>1</b>	<b>\$19.00</b>	<b>\$19.00</b>
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>		<b>Mileage</b>	<b>Hours</b>	
1/2/2022	Email from Andy S Re: Isleview			
1/2/2022	Facebook post			
1/3/2022	Facebook post			
1/4/2022	Emails to and from Personnel Dynamics			
1/4/2022	Email from John Linder re: multi hazard report			
1/5/2022	Mileage to hall for CEDA (mileage)	8		
1/6/2022	Facebook post (2x)			
1/7/2022	Facebook post			
1/7/2022	Emails to and from Personnel Dynamics			
1/7/2022	Verizon connect emails			
1/8/2022	Facebook post			
1/8/2022	Park and Cemetery Inspections (mileage)	21		
1/9/2022	Facebook post			
1/10/2022	mileage to both parks for Mediacom(mileage)	20		
1/10/2022	Email from City of GR re: gas rate review			
1/11/2022	Facebook post			
1/1/2022	Vm from Jason J re: billing phone issues			
1/13/2022	Call to Sheriff Dept Re: Alarm Invoices			
1/13/2022	Call to Jason J Re: Mediacom work			
1/13/2022	Call to Burl I			
1/13/2022	Email to Andy Shaw re: land sale wording			
1/14/2022	Park and Cemetery Inspections (mileage)	21		
1/27/2022	Mileage to hall for interview (mileage)	8		
1/22/2022	Park and Cemetery Inspections (mileage)	21		
1/24/2022	Facebook post (2x)			
1/25/2022	Email to BS Re: comp plan			
1/25/2022	Emails to and from ICTV and Andy S Re: franchise			
1/26/2022	Email to MAT			
1/28/2022	Email from Andy S Re: Isleview			

1/28/2022	Email to and from Travis Cole Re: budget numbers			
1/29/2022	Park and Cemetery Inspections (mileage)	21		
1/30/2022	Facebook post			
1/31/2022	Email from Andy S Re: Isleview			
	<b>Total</b>	120		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend/ non stipend	120.00	0.585	<b>\$70.20</b>
	Other expenses (Zoom upgrade from basic) monthly charge			<b>\$16.02</b>
	<i>Total reimbursements requested:</i>			<b>\$86.22</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.

1/31/2022 Peggy Clayton  
Date Signature





**Payment Request - Caretaker**

Harris Township

Name: Terri Friesen

Itasca County

1/22/22 to 2/4/22

Date	Description	# Hours	Rate	Amount
<b>KM/Cleaning</b>				
1/24/2022	tidy up	0.5	\$15.00	\$7.50
1/25/2022	tidy up, take out trash	0.5	\$15.00	\$7.50
1/27/2022	clean hall, sanitize	1.5	\$15.00	\$22.50
1/31/2022	KM	0.5	\$15.00	\$7.50
1/31/2022	KM	0.5	\$15.00	\$7.50
1/31/2022	KM	0.5	\$15.00	\$7.50
2/4/2022	tidy up hall	0.5	\$15.00	\$7.50
<b>Text/Calls</b>				
1/22/2022	text update with rental changes	0.25	\$15.00	\$3.50
1/24/2022	two rental questions	0.25	\$15.00	\$3.75
1/25/2022	check in with Flyaway Club re: rental	0.25	\$15.00	\$3.75
1/25/2022	follow up re: June rental	0.25	\$15.00	\$3.75
1/31/2022	set up KM	0.25	\$15.00	\$3.75
1/31/2022	text update with rental changes	0.25	\$15.00	\$3.75
2/1/2022	text to reschedule cancelled rental	0.25	\$15.00	\$3.75
2/2/2022	twp text re: memorial rental	0.5	\$15.00	\$7.50
<b>TOTALS</b>		<b>6.75</b>	<b>\$15.00</b>	<b>\$101.00</b>
<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.

2/4/2022 Terri Friesen  
 \_\_\_\_\_  
 Signature Terri Friesen

**Payment Request - Sexton**

Harris Township

Name: Terri Friesen

Itasca County

1/22/22 to 2/4/22

Date	Description	# Hours	Rate	Amount
1/30/2022	Complete 4 DEEDs, bring to Town Hall	1	\$75.00	\$75.00
1/31/2022	Process paperwork for plot sale	1	\$0.00	\$0.00
2/1/2022	Rowe Q re: plots	1	\$0.00	\$0.00
2/3/2022	follow up w/ family re: question	0.5	\$0.00	\$0.00
		1	\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
TOTALS		4.5	\$14.00	\$75.00
<b>Reimbursements:</b>				
	Description:			Amount
<i>Total reimbursements requested:</i>				\$0.00

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

2/4/2022 Terri Friesen

\_\_\_\_\_  
Signature

Terri Friesen

**Payment Request**  
Harris Township  
Itasca County

Name: Dan Gilbert

Date	Description	# Hours	Rate	Amount	
1/12/2022	Regular Meeting	fixed rate	\$60.00	\$60.00	
1/26/2022	Planning and Development Meeting	fixed rate	\$0.00	\$60.00	
1/10/2022	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>					
1/3/2022	Work session	0.75	\$19.00	\$14.25	
1/13/2022	Budgets	4	\$19.00	\$76.00	
1/21/2022	Road plan/ reorgaization	1.5	\$19.00	\$28.50	
1/21/2022	Budgets	3.5	\$19.00	\$66.50	
1/24/2022	Budgets	3.5	\$19.00	\$66.50	
1/27/2022	Budgets	1.5	\$19.00	\$28.50	
1/28/2022	Budgets	0.75	\$19.00	\$14.25	
1/31/2022	Budgets	2.5	\$19.00	\$47.50	
		<b>TOTAL</b>	18	\$19.00	\$342.00
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>			
<b>Date</b>	<b>Description</b>	<b>Mileage</b>	<b>Hours</b>		
		<b>Total</b>	0		
<b>Reimbursements:</b>					
	Mileage total from hrs included in stipend	0.00	0.56	\$0.00	
	Additional miles	0.00	0.56	\$0.00	
	Other expenses				
	<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.

1/31/2022  
Date

Dan Gilbert  
Signature

**Payment Request**

Harris Township  
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
1/12/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
1/26/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
1/10/2022	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>				
1/2/2022	RINKS: Do Time Slips for Rink Attendants	0.5	\$19.00	\$9.50
1/3/2021	Work Session	0.75	\$19.00	\$14.25
1/5/2021	Interview - Rink Attendant	0.25	\$19.00	\$4.75
1/8/2022	RINKS: Check on rinks	0.75	\$19.00	\$14.25
1/9/2022	RINKS: Do time slips and paper work	0.5	\$19.00	\$9.50
1/13/2022	Work Session: Budgets	4	\$19.00	\$76.00
1/17/2022	RINKS: Update Schedules and post at rinks	1.25	\$19.00	\$23.75
1/18/2022	RINKS:Met new rink attendant at Crystal	0.75	\$19.00	\$14.25
1/21/2022	Work Session: Budgets	3.5	\$19.00	\$66.50
1/21/2022	Work Session: Reorg. 5yr. road Plan	1.5	\$19.00	\$28.50
1/22/2022	RINKS:Met new rink attendant at Wendigo, check on Crystal	0.75	\$19.00	\$14.25
1/24/2022	RINKS : Do time slips and drop off at Personnel Dynamics	1.25	\$19.00	\$23.75
1/24/2022	Work Session: Budgets	3.5	\$19.00	\$66.50
1/27/2022	Work Session : Budgets	1.5	\$19.00	\$28.50
1/28/2022	Work Session: ARPA	0.75	\$19.00	\$14.25
1/29/2022	RINKS: Check rinks and attendants	1	\$19.00	\$19.00
1/30/2022	RINKS: Do time slips and paper work	0.75	\$19.00	\$14.25
1/31/2022	RINKS: Drop time slips off at Personnel Dynamics	0.5	\$19.00	\$9.50
1/31/022	Special Meeting: Budgets	1.5	\$19.00	\$28.50
	<b>TOTAL</b>	20.75		\$479.75

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
1/3/2022	RINKS: Texted rink attendents that rinks were closed due to temps		0.25
1/3/2022	RINKS: Drop attendants time slips off at Personnal Dynamics		0.25
1/3/2022	Had resident call on Sunny Beach and Harris Town Rd. slippy		0.25
1/3/2022	Call County Foreman on salting Sunny Beach and Harris Town Rd		0.25
1/3/2022	Had call on street light out on Gary and Crystal Springs		0.25
1/3/2022	Call Township Maintenance on street light		0.25
1/3/2022	Talked with County Foreman on new plowing plan		0.25
1/5/2022	Talked with County Foreman on plowing		0.25
1/5/2022	RINKS: Texted rink attendents that rinks were closed due to temps		0.25
1/6/2022	RINKS: Texted rink attendents that rinks were closed due to temps		0.25
1/6/2022	Talked with County Foreman and outcome of plowing plan		0.25
1/7/2022	RINKS: Texted attendatstatrinks were closed		0.25
1/8/2022	RINKS: Check on rinks	16	
1/8/2022	RINKS: Texted attendants that rinks were open		0.25
1/9/2022	RINKS: Texted attendants that rinks were closed		0.25
1/9/2022	Review meeting packet		1.00
1/10/2022	RINKS: Text attendants that rinks are closed		0.25
1/10/2022	Met with S E H on Wook Tick Landing and Sunny Beach Rd.		0.50

1/12/2022	Had call from contractor on new driveway on Keyview next year		0.25	
1/12/2022	Inspect Roads	47	1.75	
1/13/20200	RINKS: Text with rink attendant on needing day off		0.25	
1/13/2022	Met with S E H on Mishawaka Landing layout for parking lot		0.50	
1/17/2022	RINKS: post updated schedules at rinks	16		
1/18/2022	RINKS:Met new rink attendant at Crystal	10		
1/19/2022	RINKS: Texted that rinks were closed		0.25	
1/20/2022	RINKS: Called attendants that rinks will close early due to temps		0.25	
1/21/2022	RINKS: Texted that rinks were closed		0.25	
1/21/2022	Talked with S E H on meeting material		0.25	
1/22/2022	RINKS:Met new rink attendant at Wendigo, check on Crystal	16		
1/23/2022	RINKS: Drop attendants time slips off at Personnal Dynamics	12		
1/23/2022	Met with S E H on Landings and roads		0.50	
1/24/2022	RINKS: Text that rinks are closed wind chill		0.25	
1/25/2022	RINKS: Text that rinks are closed wind chill		0.25	
1/26/2022	RINKS: Text that rinks are open		0.25	
1/26/2022	Drive Township roads	40	1.75	
1/27/2022	Call County Foreman on salting Wendigo Park and Harris Town Rd		0.25	
1/29/2022	RINKS: Check on rinks	16		
1/31/2022	RINKS: Drop attendants time slips off at Personnal Dynamics	12		
	<b>Total</b>	<b>185</b>		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	185.00	\$ 0.585	<b>108.23</b>
	Additional miles		\$ 0.585	<b>\$0.00</b>
	Other expenses			
	<i>Total reimbursements requested:</i>			<b>\$108.23</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.

1/31/2022 \_\_\_\_\_  
Date Signature

*Jim Kelley*

**Payment Request 2-9-22**Harris Township  
Itasca CountyName: Nancy Kopacek  
Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$800 per month	0.5	\$ 825.00	\$ 412.50
Meeting	Board of Audit meeting 2/4/22	1	\$ 60.00	\$ 60.00
				\$ -
1/22/2022	Print bills, check emails	2		
1/23/2022	Make copies for Meeting	0.75		
1/25/2022	Check emails, process PERA payment	0.5		
1/26/2022	Check emails, process claims, payroll, print checks and claims list at Hall, email Chair	2.5		
1/27/2022	Check emails, email CLA	0.25		
1/28/2022	Check emails, email Audit Firms	0.25		
1/30/2022	Emails, Annual PERA Exclusion Report, SSA Gov W2/W3 Filings, Process Pay Equity Report	4.25		
1/31/2022	Mail Q4 941, email Annual Work Comp Report, print distribute W2's, emails	0.75		
2/1/2022	Check Emails	0.25		
2/3/2022	Check Emails, send docs to CLA	0.5		
2/4/2022	Check Emails, review and update reports for annual Treasurer's Summary notarize deeds, review mail	4.25		
<b>Total</b>		<b>16.25</b>		
<b>Additional Work:</b>				
1/24/2022	Update Budget by Fund files, Zoom Budget Meeting	7.5	\$ 19.00	\$ 142.50
1/31/2022	Prep budget files, Budget Meeting	4	\$ 19.00	\$ 76.00
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Total	\$ 691.00
			Net pay	
<b>Reimbursements:</b>				
			0.56	\$ -
			<b>Total reimbursements requested:</b>	\$ 691.00

Check amt: \$ 691.00

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.

2/5/2022

Nancy Kopacek

Date

Signature

**Harris Township  
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
24-Jan	0.5		2	3		2.5	8
25-Jan	5.5	PTO				2.5	8
26-Jan	8	PTO					8
27-Jan	8	PTO					8
28-Jan	8	PTO					8
31-Jan	0.5	2		1	1	3.5	8
1-Feb		3	1		4		8
2-Feb	5 PTO	1.5	1.5				8
3-Feb	8	PTO					8
4-Feb		1		4	2	1	8
							0
	43.5	7.5	4.5	8	7	9.5	80
	54.4%	9.4%	5.6%	10.0%	8.8%	11.9%	1
	42.5	PTO hours					42.5
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

2/4/2021

Signature

Date

**Payment Request - Clerk**

Harris Township  
Itasca County

Name: Beth Riendeau

\$19.00

Date	Description	# Hours	Rate	Amount
		fixed rate		
2/4/2022	work session - Board of Audit	60		\$60.00
				\$0.00
				\$0.00
				\$0.00
<b>Additional Hourly Work</b>				
1/22/2022	mail/agenda/minutes	2		\$38.00
1/23/2022	agenda & packets	2		\$38.00
1/24/2022	budget session/email	3.5		\$66.50
1/25/2022	budget session/email	3		\$57.00
1/26/2022	p & d/email	4		\$76.00
1/27/2022	budget session/email/phone call & text	3.5		\$66.50
1/28/2022	work session/ email/ minutes	6.5		\$123.50
1/29/2022	minutes	1.5		\$28.50
1/30/2022	email	0.25		\$4.75
1/31/2022	work session/email	3		\$57.00
2/1/2022	email	0.25		\$4.75
2/2/2022	email	0.25		\$4.75
2/3/2022	email	0.25		\$4.75
2/4/2022	work session/minutes/mail	1		\$19.00
				\$0.00
				\$0.00
<b>TOTALS</b>		<b>91</b>	<b>\$19.00</b>	<b>\$649.00</b>
<b>Reimbursements:</b>				
			rate	Amount
Jan-22	mail 1/22/22	8.60	\$0.585	\$4.99
Jan-22	stokes 1/24/22	7.00	\$0.585	\$4.06
Jan-22	mail 1/28/22	8.60	\$0.585	\$4.99
Feb-22	mail 2/4/22	8.60	\$0.585	\$4.99
Feb-22	stokes 2/3/22	7.00	\$0.585	\$4.06
				\$0.00
<i>Total reimbursements requested:</i>				\$23.08

5.03  
4.10  
5.03  
5.03  
4.10  
  
23.29

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

*Beth Riendeau*      *2-4-22*  
Signature                                  Beth Riendeau                                  Date



**Payment Request**

Harris Township  
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
1/12/2022	Regular Meeting	fixed rate	\$60.00	\$60.00
1/26/2022	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
1/10/2022	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>				
1/3/2022	work session	0.75	\$19.00	\$14.25
1/13/2022	budget	4	\$19.00	\$76.00
1/13/2022	tff	1.5	\$19.00	\$28.50
1/21/2022	buget	3.5	\$19.00	\$66.50
1/21/2022	reorg.	1.5	\$19.00	\$28.50
1/24/2022	budget	3.5	\$19.00	\$66.50
1/27/2022	budget	1.5	\$19.00	\$28.50
1/28/2022	work session	0.75	\$19.00	\$14.25
1/29/2022	clear path to pavilion	0.5	\$19.00	\$9.50
1/31/2022	emergency budget	2.5	\$19.00	\$47.50
			\$19.00	\$0.00
	<b>TOTAL</b>	20		\$380.00
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>	<b>Description</b>	<b>Mileage</b>	<b>Hours</b>	
1/3/2022	am mtg and landings	18		
1/11/2022	am mtg and landings	18		
1/13/2022	tff	14		
1/14/2022	text with jody securit		\$0.25	
1/17/2022	am mtg and landings	18		
1/18/2022	reset modum,text with verizon	0.75		
1/24/2022	set up for mtg	14		
1/24/2022	am mtg and landings	18		
1/27/2022	talk with werizon		\$0.75	
1/29/2022	clear path to pavilion	14		
1/30/2022	am mtg and landings	18		
	<b>Total</b>	132.75		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	132.75	0.585	\$77.66
	Additional miles		0.585	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$77.66

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



PO Box 410 || Ashland, Wisconsin 54806

**ADVERTISING &  
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
<b>GRH3017010</b>	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
<b>\$9.18</b>	\$612.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
1/1/22-1/31/22	<b>\$621.18</b>		1	

**Billed Account Name and Address:**

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

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CH	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				612.00
1/31/2022			Service Charge				9.18

**RECEIVED**  
2-4-22

**YOUR SALES REPRESENTATIVE IS**  
Gabby Jerulle  
gjerulle@grandrapidshealdreview.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  
20876 WENDIGO PARK RD  
HARRIS SERVICE CTR/TREASURER  
GRAND RAPIDS, MN 55744

<b>BILLING DATE</b>	1/31/22
<b>CUSTOMER NUMBER</b>	GRH3017010
<b>INVOICE NUMBER</b>	GRH3017010-0122
<b>AMOUNT DUE</b>	\$ 621.18
<b>AMOUNT PAID</b>	\$ _____

**REMIT TO:**

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

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

**INVOICE**

Date 2/01/22

Please Remit Payment By: 2/11/22

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

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

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

Check   

Tear Off This Top Stub And Return With Payment Inv: R 38064 Page 1

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

HARRIS TOWNSHIP - MAINT GARAGE  
 20876 WENDIGO PARK ROAD  
 GRAND RAPIDS, MN 55744

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
2506	R 38064			299.40

Description	Tax	Amount
ALARM SYSTEM MONITORING For Period FEB 1, 2022 To JAN 31, 2023		299.40

**RECEIVED**  
 2-4-22

<b>INVOICE DUE UPON RECEIPT</b> <b>1 1/2% Finance Charge on All Past Due Accounts</b> ADVANTAGE SYSTEMS GROUP	Total Charges	299.40
	Sales Tax	0.00
	<b>Total Due</b>	<b>299.40</b>

ANDERSON GLASS CO., INC  
816 NW 4TH STREET  
GRAND RAPIDS, MN 55744

Shop

PH:218.326.0331 FAX:218.326.3641

Federal Tax ID: 41-1240271

P/O#: PEGGY

Cust State Tax ID:

Cust Fed Tax ID:

Ship Via:

Invoice: 1052290

Date: 11/2/2021

Time: 01:33 PM

Taken By: Dan

Installer:

SalesRep:

Adv. Code:

Bill To: HARRIS TOWNSHIP

Sold To: HARRIS TOWNSHIP

HARRIS TOWNSHIP  
21998 AIRPORT ROAD  
GRAND RAPIDS, MN 55744

HARRIS TOWNSHIP  
21998 AIRPORT ROAD  
GRAND RAPIDS, MN 55744

(218) 326-9392

LOOK AT PUSH BUTTONS THAT ARE NOT FUNCTIONING PER PEGGY CLAYTON AT 218-259-1551.

RECEIVED  
11-2-21

NET30

On Account:

Sub Total: \$100.00

Tax: \$0.00

Total: \$100.00

Customer's Signature: \_\_\_\_\_

Balance: \$100.00

pay city of  
Grand Rapids

Mediacom Communications Corporation  
One Mediacom Way  
Mediacom Park, NY 10918

STATEMENT OF FRANCHISE FEE PAYMENT

Statement Period: Oct 1, 2021 to Dec 31, 2021

Statement Date: January 18, 2022

Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Payment Item	Base Amount	Rate	Payment Amount
Bad Debt Offset	\$1,940.07	0.05	\$97.01
Basic Service	\$47,013.76	0.05	\$2,350.69
Bulk Revenue	\$1,394.34	0.05	\$69.72
Digital Service Tier	\$8,719.05	0.05	\$435.95
Equipment Rental	\$18,892.79	0.05	\$944.65
Expanded Basic Service	\$28,299.06	0.05	\$1,414.95
Home Shopping Commissions	\$605.72	0.05	\$30.29
Installation	\$892.44	0.05	\$44.62
Pay-per-View	\$291.68	0.05	\$14.58
Premium Services	\$11,124.39	0.05	\$556.23
VOD Service	\$195.18	0.05	\$9.76
Wire Maintenance	\$158.33	0.05	\$7.92
PEG Fee Per Sub	1,030	1.25	\$1,288.09
Total Payment			\$7,264.46

Mediacom Contact: Theresa Sunde 5078374878 tsunde@mediacomcc.com

- 1,288.09  
-----  
5,976.37  
x .03  
-----  
- 179.29  
-----

pay: 7085.17

RECEIVED  
2-4-22

Total payment to city  
\$9,318.41



1831 Anne Street NW  
Bemidji, MN 56601

*Pay City of  
Grand Rapids  
PEA Franchise*

4th Qtr 2021  
Harris Township

**PEG Fees**

<u>Billing Month</u>	<u># of Subscribers Assessed</u>	<u>* Rate per Subscriber</u>	<u>\$ Assessed</u>
October	88	\$1.25	\$110.00
October prorations *			(0.30)
November	91	\$1.25	\$113.75
November prorations *			3.34
December	97	\$1.25	\$121.25
December prorations *			8.84
<b>Total PEG Fees</b>			<b>\$356.88</b>

**Franchise Fees**

<u>Billing Month</u>	<u>Gross Receipts</u>	<u>5% Fee</u>
October	12,647.40	632.37
November	13,050.60	652.53
December	12,989.80	649.49
<b>Total Franchise Fees</b>		<b>\$ 1,934.39 x .03</b>

*\$58.03*

**TOTAL REMITTED**

**\$2,291.27**

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

*-58.03*

*pay: 2,233.24*

cw technology

Remit to:

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

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

<b>Date</b>	<b>Invoice</b>
01/25/2022	CW71534
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	<b>CW Agreement</b>
Net 10 days	02/04/2022		Monthly Billing for February	

Managed Services Detail	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation This item has been prorated with a start date of: 02/01/2022	3.00	20.00	60.00
<b>Total Managed Services Detail:</b>			<b>60.00</b>
To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799  Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807  For online payment: <a href="http://www.cwtechnology.com">www.cwtechnology.com</a>	<b>Invoice Subtotal:</b>		60.00
	<b>Sales Tax:</b>		0.00
	<b>Invoice Total:</b>		<b>60.00</b>
	<b>Payments:</b>		0.00
	<b>Credits:</b>		0.00
	<b>Balance Due:</b>		<b>60.00</b>

Thank you for your business!

Davis Oil Inc.  
 1301 NW 4th St  
 PO Box 508  
 Grand Rapids, MN 55744

# Statement

RECEIVED  
 2.4.22

Date
2/1/2022

To:
Harris Township 20876 Wendigo Park Road Grand Rapids, MN 55744

		Amount Due	Amount Enc.
		\$623.25	
Date	Transaction	Amount	Balance
12/31/2021	Balance forward		286.32
01/06/2022	INV #136.	113.55	399.87
01/13/2022	INV #75.	199.88	599.75
01/19/2022	PMT #20373.	-286.32	313.43
01/21/2022	INV #745.	309.82	623.25

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
623.25	0.00	0.00	0.00	0.00	\$623.25





Itasca County Township Association  
Office of the Treasurer  
15674 US Hwy 169  
Hill City, MN 55748-1569

---

January 22, 2022

Dear Township Officers:

Enclosed is your dues statement for 2022. The township association did not collect dues for 2021. We did not meet from April – December, 2020. For 2021, we started meeting again in June. We used the balance from the 2020 dues to pay expenses for 2021.

Membership in the Minnesota Association of Townships gives us, in part:

- Affordable insurance tailored to township issues,
- Knowledge and impacts of State law and how it affects town government
- Training sessions, a newsletter, and manual on general governance for townships
- Lobbying expertise to effect State lawmakers and administration,
- A convenient method to get your concerns answered.

The Itasca County Township Association tailors these issues to our local concerns and gives a monthly forum to address specific concerns, provides contact with county government, guest presentations, and addresses how other towns are dealing with concerns.

Last year your State Association dues were sent directly to Minnesota Association of Townships. This year, please make your check for the total amount payable to Itasca County Township Association and mail it to me. The State Association portion is then forwarded to them.

There is a label attached to your invoice for your convenience. I will not be able to deposit any checks that are made out to Minnesota Association of Townships, so they will have to be returned to you and a new check will need to be issued.

Thank you.

Sincerely,

Roberta M. Truempler, Treasurer

**DUES STATEMENT FOR COUNTY ASSOCIATION  
and  
MINNESOTA ASSOCIATION OF TOWNSHIPS DUES  
For 2022**

State dues are payable to the MAT Office upon receipt of this statement. Please mail your check to the address below for both county and state dues early enough so we may forward the state portion to MAT.

The population data below is based on 2020 Populations from the State Demographer Office.

**Township:**                Harris - Itasca County                                **Population:**                3276

612.95        Itasca County Association of Townships Dues

1,458.32        Minnesota Association of Townships Dues

**2,071.27**                **TOTAL TO BE REMITTED TO COUNTY  
ASSOCIATION**

**Make check payable to:**        **Itasca County Township Association**

**Mail to:**                                Roberta Treumpler  
15674 US Highway 169

Hill City, MN 55748

218-697-8204

Dues are based on the following dues structure, which as passed by township officials attending the Minnesota Association of Townships Annual Meeting on November 17, 2012.

Population:	0 - 250	\$270 base + \$.32 x Population
Population:	251 - 1,000	\$340 base + \$.32 x Population
Population:	1,001 - over	\$410 base + \$.32 x Population

**For Your Information:**

**Membership is a requirement for the Bond Program.** Your township is currently a member of the Minnesota Association of Townships Bond Program:                                (Y = Yes or N = No)

\*This amount includes \$12 per township for NATaT Dues; \$15 per township officer for subscription to the **Minnesota Township Insider**.

Contact your M.A.T. Board Member or M.A.T. Office regarding Dues "Delinquency and Cancellation" Policy.

Roberta M. Treumpler, Treasurer  
Itasca County Township Association  
15674 U.S. Highway 169  
Hill City, Minnesota 55748

L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000  
\*\*\* STATEMENT OF ACCOUNT \*\*\*  
PERIOD ENDING 1/31/22

RECEIVED  
2-4-22

ACCOUNT NUMBER: 1000003580

Payment Amount: \_\_\_\_\_

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			254.41
1-14-2022	INVOICE #0001-10663170		6.98	261.39
1-31-2022	INVOICE #0001-10682131		42.30	303.69

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
49.28	254.41			303.69

PLEASE REMIT PAYMENT  
BY 2/25/22  
TO

THANK YOU FOR  
SHOPPING AT  
L&M SUPPLY

L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000

218/326-9451

\*\*\*\*\*  
\*PLEASE REFER ALL QUESTIONS CONCERNING\*  
\*YOUR ACCOUNT TO OUR CORPORATE OFFICE:\*  
\* P.O. Box 280 \*  
\* Grand Rapids, MN 55744 \*  
\* 218/326-9451 \*  
\*\*\*\*\*

LAW OFFICE OF SHAW & SHAW

**Statement**

PO BOX 365  
DEER RIVER, MN 56636

Date

2/1/2022

Bill To

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

**RECEIVED**  
2-4-22

Terms	Amount Due
Due on receipt	\$300.00

Date	Description	Qty	Rate	Amount	Balance Due
12/31/2021	Balance forward				1,697.20
01/01/2022	PMT #20351. PAYMENT RECEIVED - THANK YOU			-1,472.20	225.00
01/03/2022	draft letter to Sterle, email to Peggy	0.40	250.00	100.00	325.00
01/04/2022	email to Chad Sterle	0.20	250.00	50.00	375.00
01/13/2022	amend sale ad, email to Peggy C.	0.40	250.00	100.00	475.00
01/20/2022	PMT #20376. PAYMENT RECEIVED - THANK YOU			-225.00	250.00
01/27/2022	email to Peg on franchise agreement	0.20	250.00	50.00	300.00
<b>Current</b>					
		<b>31-60 Days Past Due</b>	<b>61-90 Days Past Due</b>	<b>Over 90 Days Past Due</b>	<b>Amount Due</b>
	0.00	300.00	0.00	0.00	\$300.00

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

Phone # 218-246-8535



# Personnel Dynamics, LLC

PO Box 193  
 604 NW 1st Ave  
 Grand Rapids, MN 55744

# INVOICE

Invoice Number: 51690  
 Invoice Date: Jan 19, 2022  
 Page: 1

Phone: 218-327-9554  
 Fax: 218-327-9528  
 Email: desk@pdstaffing.net

RECEIVED  
 1-28-22

**Bill To:**  
 HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
8.00	CLAYTON, RICHARD	Week ending 1/15/22	15.40	123.20
17.00	DETERMAN, NEVAEH		14.85	252.45
11.00	MCKINNEY, MCKINNA		15.40	169.40
12.00	PIEKARSKI, JUSTIN		14.85	178.20

Subtotal	723.25
Sales Tax	
Total Invoice Amount	723.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>723.25</b>

Check/Credit Memo No:



# Personnel Dynamics, LLC

PO Box 193  
604 NW 1st Ave  
Grand Rapids, MN 55744

# INVOICE

Invoice Number: 51702  
Invoice Date: Jan 26, 2022  
Page: 1

Phone: 218-327-9554  
Fax: 218-327-9528  
Email: desk@pdstaffing.net

RECEIVED  
2-4-22

**Bill To:**  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 01/22/2022		
16.00	CLAYTON, RICHARD		15.40	246.40
12.00	DETERMAN, NEVAEH		14.85	178.20
8.00	MCKINNEY, MCKINNA		15.40	123.20
12.00	PIEKARSKI, JUSTIN		14.85	178.20
4.00	THIEL, MARCUS		15.40	61.60
10.00	WHIRLEY, NINA		15.40	154.00

Subtotal	941.60
Sales Tax	
Total Invoice Amount	941.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>941.60</b>

Check/Credit Memo No:



# Personnel Dynamics, LLC

PO Box 193  
 604 NW 1st Ave  
 Grand Rapids, MN 55744

# INVOICE

Invoice Number: 51690  
 Invoice Date: Jan 19, 2022  
 Page: 1

Phone: 218-327-9554  
 Fax: 218-327-9528  
 Email: desk@pdstaffing.net

RECEIVED  
 -28-22

**Bill To:**  
 HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
8.00	CLAYTON, RICHARD	Week ending 1/15/22	15.40	123.20
17.00	DETERMAN, NEVAEH		14.85	252.45
11.00	MCKINNEY, MCKINNA		15.40	169.40
12.00	PIEKARSKI, JUSTIN		14.85	178.20

Subtotal	723.25
Sales Tax	
Total Invoice Amount	723.25
Payment/Credit Applied	
<b>TOTAL</b>	<b>723.25</b>

Check/Credit Memo No:



# Invoice

Invoice Number: **415012**

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



**BILL TO:**

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

<b>Pay This Amount</b>	<b>\$4,248.60</b>
Due Date	08-DEC-21
Invoice Date	08-NOV-21
Bill Through Date	30-OCT-21
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	162164

**REMIT PAYMENT TO:**

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

<b>Project Manager</b>	Bob Beaver bbeaver@sehinc.com 218 322 4500
<b>Client Service Manager</b>	Bob Beaver bbeaver@sehinc.com 218 322 4500
<b>Accounting Representative</b>	Andi Villebro avillebro@sehinc.com 218 322 4500

Project #	Project Name	Project Description
162164	HARRT Tolerick Road	Tolerick Reclaim Project

**Notes:**

Service is for trying to obtain multiple quotes and answering questions during bidding. Service is also for construction services (notice to residents, site visits, quantities, answering questions and talking to residents about concerns).

**CC:**

harristownshipclerk@gmail.com  
supervisorchtp@gmail.com

**Task: 2.0 - Bidding Services**

**Direct**

Personnel	Hours	Rate	Amount
Senior Project Engineer	4.00	175.00	\$700.00
Senior Admin Assistant	1.00	90.00	\$90.00
	<b>5.00</b>		<b>\$790.00</b>

Task: 2.0 Total: \$790.00

**Task: 3.0 - Construction Services**

**Direct**

Personnel	Hours	Rate	Amount
Senior Project Engineer	11.00	175.00	\$1,925.00
Senior Technician	13.00	105.00	\$1,365.00





# Invoice

Invoice Number: 415012

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

## Task: 3.0 - Construction Services

Personnel	Hours	Rate	Amount
Technician	1.50	90.00	\$135.00
	<u>25.50</u>		<b>\$3,425.00</b>

## Reimbursed - Expenses

Expenditure Type	Amount
Mileage	\$33.60
	<b>\$33.60</b>

**Task: 3.0 Total: \$3,458.60**

**Invoice total \$4,248.60**

## Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
<b>Totals</b>	<b>\$4,248.60</b>	<b>\$6,500.00</b>	<b>\$10,748.60</b>



# Invoice

Invoice Number: 415015

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



**BILL TO:**

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

<b>Pay This Amount</b>	<b>\$2,997.50</b>
Due Date	08-DEC-21
Invoice Date	08-NOV-21
Bill Through Date	31-OCT-21
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	163778

*paid \$2,400*  
*\$597.50 due*

**REMIT PAYMENT TO:**

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

<b>Project Manager</b>
<b>Client Service Manager</b>
<b>Accounting Representative</b>

Bob Beaver  
bbeaver@sehinc.com  
218.322.4500  
Bob Beaver  
bbeaver@sehinc.com  
218.322.4500  
Andi Villebro  
avillebro@sehinc.com  
218.322.4500

Project #	Project Name	Project Description
163778	HARRT 2021 Misc Services	Harris Township 2021 Misc Services

**Notes:**

Please see the attached cover letter for details on completed activities.

Thank you

**CC:**

harristownshipclerk@gmail.com

**Task: 2.0 - Mishawaka Boat Landing**

**Fee**

Description	Amount
(70% of \$2,300.00) less previously billed of \$0.00	\$1,610.00
	<b>\$1,610.00</b>

**Task: 2.0 Total: \$1,610.00**

**Task: 3.0 - LaPlant Boat Landing**

**Fee**

Description	Amount
(40% of \$2,800.00) less previously billed of \$0.00	\$1,120.00
	<b>\$1,120.00</b>



# Invoice

Invoice Number: 415015

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

## Task: 3.0 - LaPlant Boat Landing

Task: 3.0 Total: \$1,120.00

## Task: 4.0 - Cemetery Parcel Split

### Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	0.50	175.00	\$87.50
Technician	2.00	90.00	\$180.00
	<u>2.50</u>		<b>\$267.50</b>

Task: 4.0 Total: \$267.50

Invoice total **\$2,997.50**

595.50  
due

### Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
<b>Totals</b>	<b>\$2,997.50</b>	<b>\$0.00</b>	<b>\$2,997.50</b>





Treasurer Harris &lt;harristownshiptreasurer@gmail.com&gt;

---

**Nancy Kopacek: Your GoDaddy Renewal Notice**

1 message

---

**GoDaddy Renewals** <renewals@godaddy.com>  
To: harristownshiptreasurer@gmail.com

Thu, Jan 20, 2022 at 3:31 AM

**You qualify for 20% off any new order of \$40.00 or more.\***

Use promo code tfp3445d30 at checkout.



24/7 Support: +1 (480) 463-8315

Nancy Kopacek — Customer Number:19097686

## Your domains are about to auto-renew.

Smart choice. As long as your payment info is still up to date, you can keep doing your thing. Not sure it's right? No problem. [Just sign in to your account and find out.](#)

---

### **.ORG Domain Renewal**

harristownshipmn.org

Auto-renews on 2/19/2022

\$20.99 / 1 Year \*\*

This message confirms that during the checkout process you agreed to the Terms in GoDaddy's [Universal Terms of Service Agreement](#), [Privacy Policy](#), and any other applicable agreements. Your use of these products is governed by the terms of these agreements and policies. If you wish to cancel, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel automatic renewal by visiting the [Renewals and Billing page](#) in your GoDaddy account.

Some domain renewals may be renewed prior to the expiration date to avoid domain redemption fees. [See](#)



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

**UTILITY STATEMENT**

1171670

W

**ACCOUNT NUMBER** 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 02/01/2022  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022  
**SERVICE ADDRESS** S Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 02/16/2022

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

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

**Terms of Payment**

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

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

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

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

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

Previous Balance 16.55  
 Check Payment 01/17/2022 (16.55)CR

Balance Forward \$0.00

Current Charges  
 Electric 16.55

Total Current Charges: \$16.55

Current Account Balance: \$16.55

**Amount Due \$16.55**

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 02/01/2022

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

Account Number	506635-104896
Statement Number	1171670
Due Date	02/16/2022
Amount Due	\$16.55
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 02/16/2022

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

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



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

**UTILITY STATEMENT**

1171671

W

**ACCOUNT NUMBER** 506636-104896      **ZONE** 4-022      **STATEMENT DATE** 02/01/2022  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** S Hwy 169 Harbor Hts Rd/Wldld PkRd Grand Rapids      **DUE DATE** 02/16/2022

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

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

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

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

Previous Balance	30.28
Check Payment 01/17/2022	(30.28)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	30.28
<hr/>	
Total Current Charges:	\$30.28
Current Account Balance:	\$30.28
<b>Amount Due</b>	<b>\$30.28</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:** 02/01/2022

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

<b>Account Number</b>	506636-104896
<b>Statement Number</b>	1171671
<b>Due Date</b>	02/16/2022
<b>Amount Due</b>	\$30.28
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date:** 02/16/2022



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

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



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

**UTILITY STATEMENT**

1171742

W

<b>ACCOUNT NUMBER</b>	516221-104896	<b>ZONE</b>	1-042	<b>STATEMENT DATE</b>	02/01/2022
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022		
<b>SERVICE ADDRESS</b>	Crystal Sp Rd & S Hwy 169 Grand Rapids			<b>DUE DATE</b>	02/16/2022

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

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 @ www.grpuc.org or call 1-855-456-5158

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

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

Previous Balance 16.55  
 Check Payment 01/17/2022 (16.55)CR

Balance Forward 0.00

Current Charges  
 Electric 16.55

Total Current Charges: \$16.55

Current Account Balance: 16.55

**Amount Due \$16.55**

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

Statement Date: 02/01/2022

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

Account Number	516221-104896
Statement Number	1171742
Due Date	02/16/2022
Amount Due	\$16.55
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 02/16/2022

SERVICE ADDRESS

Crystal Sp Rd & S Hwy 169 Grand Rapids

2

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

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**

1174101

W

**ACCOUNT NUMBER** 504896-104896      **ZONE** 1-043      **STATEMENT DATE** 02/09/2022  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 043  
**SERVICE ADDRESS** Airport Rd, 21998 Grand Rapids      **DUE DATE** 02/24/2022

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	24.7	24.4
Cost Per Day	\$4.19	\$3.58
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

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

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**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	154.27
Check Payment 01/24/2022	(154.27)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	167.06
<hr/>	
Total Current Charges:	\$167.06
Current Account Balance:	\$167.06
<b>Amount Due</b>	<b>\$167.06</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**

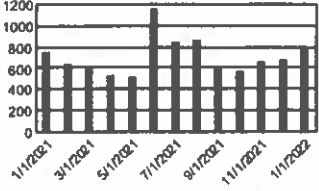
Statement Date: 02/09/2022

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

<b>Account Number</b>	504896-104896
<b>Statement Number</b>	1174101
<b>Due Date</b>	02/24/2022
<b>Amount Due</b>	\$167.06
<b>Amount Paid</b>	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 02/24/2022

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
<b>Electric</b>									2.00000			
											Security Light 250W NP	\$ 25.70
											Minnesota Sales Tax	\$ 1.77
												27.47
<b>Electric</b>									1.00000			
											Security Light 100W NP	\$ 8.97
											Minnesota Sales Tax	\$ 0.62
												9.59
<b>Electric</b>	<b>144997</b>	<b>ERC-40</b>	<b>A</b>	<b>12/31/2021</b>	<b>01/31/2022</b>	<b>31</b>	<b>48643</b>	<b>49409</b>	<b>1.00000</b>	<b>766</b>		
											Monthly Service Charge	\$ 19.75
											Energy Usage	766 kWh @ \$0.10760 \$ 82.42
											Purchased Power Adj	766 kWh @ \$0.02542 \$ 19.47
											Minnesota Sales Tax	\$121.64 @ 6.87500% \$ 8.36
												130.00



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



26039 Bear Ridge Drive  
Cohasset, MN 55721

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

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

LCP District Meetings begin in February.  
Check out the schedule in this month's  
Newsline to find your district, and feel free to  
attend and participate.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 01/24/2022	-105.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
30				45			SEC LIGHT-100W HPS(QTY 1)	10.50
30				104			SEC LIGHT-73 WATT LED(QTY 4)	42.00
30				125			SEC LIGHT-50 WATT LED(QTY 5)	52.50
TOTAL CHARGES THIS STATEMENT								105.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/24/22								

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	02/04/2022	02/24/2022	105.00

Please detach and return this portion with your payment.

Account No.: 500598750      Cycle: 7  
Due Date: 02/24/2022      Net Due: 105.00  
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



0500598750020700000105000000105002

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

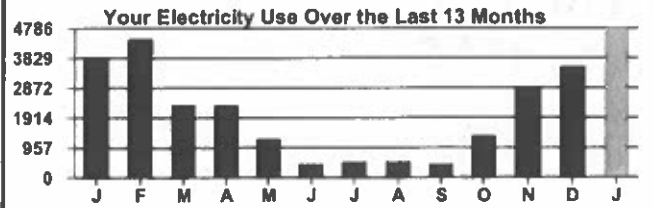


**Lake Country Power**

A Treasure Energy Cooperative

26039 Bear Ridge Drive  
Cohasset, MN 55721

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



**LCP District Meetings begin in February.**  
Check out the schedule in this month's Newsline to find your district, and feel free to attend and participate.

4 732

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	300.00
PAYMENT 01/24/2022	-300.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

**CURRENT BILL INFORMATION**

RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	AMOUNT
10	20025490	01/26 -12/26	64087	59301	1	653	ENERGY CHARGE @	80.71
68 S	20025489	01/26 -12/26	2365	2284	1	81	PEAK SHAVE WATER HEATING @	6.20
65 S	20025487	01/26 -12/26	46146	42094	1	4052	DUAL FUEL INTERR. HEAT @	257.30
							SERVICE AVAILABILITY CHG:	42.00
							OPERATION ROUND-UP	0.79
							<b>TOTAL CHARGES THIS STATEMENT</b>	<b>387.00</b>

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/24/22

**METER READ AUTOMATICALLY**

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	02/04/2022	02/24/2022	387.00

Please detach and return this portion with your payment.

Account No.: 102000853    Cycle: 7  
Due Date: 02/24/2022    Net Due: 387.00  
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



0102000853020730000387000000387004



# MEDIACOM<sup>®</sup> BUSINESS

MEDIACOM  
2205 INGERSOLL AVE DES MOINES IA 50312-5289  
8622 4340 ZO RP 28 01282022 NNNNNYNN 01 999920

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

January 28, 2022

## Statement of Service

Account number  
**8384 97 500 0030835**  
Harris Township

Contact us  
Phone: **800-379-7412**  
Online at: <http://business.mediacomcable.com/>

For service at  
20876 Wendigo Park Rd  
Control Account  
Grand Rapids MN 55744-4682

### News From Mediacom

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

Please reference your service agreement for terms to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00

### Summary *See the back for details*

Previous balance	\$725.24
<b>Unpaid balance</b>	<b>\$725.24</b>
Leaf Charges	-395.40
<b>Total due by 02/17/22</b>	<b>\$329.84</b>
<b>Pin Number</b>	<b>5847</b>

### Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope. Write your account number on your check.

January 28, 2022  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

Account Number  
8384 97 500 0030835

<b>Total due by 02/17/22</b>	<b>\$329.84</b>
Amount you are enclosing:	\$

# MEDIACOM<sup>®</sup> BUSINESS

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744

838497500003083500329847



# MEDIACOM BUSINESS

8622 4340 ZO RP 28 0 1282022 NNNNNYNN 01 999920

January 28, 2022

page 3 of 4

Harris Township

Account Number:

8384 97 500 0030835

Hierarchy ID:

COMMAH

Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 12	Ph: 122820-012721 Cr - Adjustment	-39.95

**Subtotal** **-\$497.44**

**Total for Account 8384922370090270** **-\$411.48**

**HARRIS TOWN HALL**  
21998 AIRPORT RD  
GRAND RAPIDS, MN 55744-4852  
Account Number: 8384922380090856

## Monthly Charges

Date	Description	Quantity	Amount
Jan 24 - Feb 23	Primary Phone Line		39.95
Jan 24 - Feb 23	Limited Video		43.00
Jan 24 - Feb 23	Local Broadcast Surcharge		16.45
Jan 24 - Feb 23	Service Discount		-16.45
Jan 24 - Feb 23	EMTA Modem		0.00
Jan 24 - Feb 23	WIFI Basic Service		5.99
Jan 24 - Feb 23	Business Internet 60/5 Mbps		118.95
Jan 24 - Feb 23	Primary HD Equipment		0.00

**Subtotal** **\$207.89**

## Taxes

Date	Description	Amount
Feb 08 - Mar 07	Access Fee	1.25
Feb 08 - Mar 07	Franchise Fee	2.15
Feb 08 - Mar 07	State Sales Tax	2.96
Feb 08 - Mar 07	Franchise Fee	0.02
Feb 08 - Mar 07	FCC Regulatory Fee	0.08
Feb 08 - Mar 07	Sales Tax On Franchise Fees	0.15
Feb 08 - Mar 07	Federal Universal Service Fund	2.59
Feb 08 - Mar 07	911 Emergency Service	0.80
Feb 08 - Mar 07	Special Tax	0.07
Feb 08 - Mar 07	Telecommunication Relay And Device	0.06
Feb 08 - Mar 07	State Sales Tax	2.92
Feb 08 - Mar 07	Regulatory Recovery Fee	0.68

**Subtotal** **\$13.73**

**Total for Account 8384922380090856** **\$221.62**

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

## Monthly Charges

Date	Description	Quantity	Amount
Jan 18 - Feb 17	WIFI Basic Service		5.99
Jan 18 - Feb 17	Modem		0.00
Jan 18 - Feb 17	Business Internet 60/5 Mbps		199.95

**Subtotal** **\$205.94**

**Total for Account 8384922380091722** **\$205.94**

**HARRIS TOWNSHIP**  
20057 CRYSTAL SPRINGS RD  
GRAND RAPIDS, MN 55744  
Account Number: 8384922380092076

## Monthly Charges

Date	Description	Quantity	Amount
Jan 28 - Feb 27	WIFI Basic Service		5.99
Jan 28 - Feb 27	Docsis Modem		0.00
Jan 28 - Feb 27	Voice Mail		0.00
Jan 28 - Feb 27	Business Internet 60/5 Mbps		110.00
Jan 28 - Feb 27	Primary Phone Line		39.95

**Subtotal** **\$155.94**

## Taxes

Date	Description	Amount
Feb 08 - Mar 07	Federal Universal Service Fund	-14.12
Feb 08 - Mar 07	State Sales Tax	-15.92
Feb 08 - Mar 07	Regulatory Recovery Fee	-3.72
Feb 08 - Mar 07	Federal Universal Service Fund	-18.13
Feb 08 - Mar 07	State Sales Tax	-20.44
Feb 08 - Mar 07	Regulatory Recovery Fee	-4.77
Feb 08 - Mar 07	Federal Universal Service Fund	2.59
Feb 08 - Mar 07	911 Emergency Service	0.80
Feb 08 - Mar 07	Special Tax	0.07
Feb 08 - Mar 07	Telecommunication Relay And Device	0.06
Feb 08 - Mar 07	State Sales Tax	2.92
Feb 08 - Mar 07	Regulatory Recovery Fee	0.68

**Subtotal** **-\$69.98**

## Adjustments

Jan 12	Business Phone Prim - Adjustment	-18.04
Jan 12	Business Phone Prim - Adjustment	-39.95
Jan 12	Business Phone Prim - Adjustment	-39.95
Jan 12	Business Phone Prim - Adjustment	-39.95
Jan 12	Business Phone Prim - Adjustment	-39.95
Jan 12	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95



# MEDIACOM BUSINESS

0622 4340 ZO RP 28 01282022 NNNNNYNN 01 999920

January 28, 2022  
Harris Township  
Account Number:  
Hierarchy ID:

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8384 97 500 0030835  
COMMAH

Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 14	Business Phone Prim - Adjustment	-39.95
Jan 12	Ph: 122820-012721 Cr - Adjustment	-39.95
<b>Subtotal</b>		<b>-\$497.44</b>
<b>Total for Account 8384922380092076</b>		<b>-\$411.48</b>
<b>COMMAH SUBTOTAL 4 Account(s)</b>		<b>-\$395.40</b>
<b>Total for Master Account: COMMAH</b>		
<b>Total Accounts 4</b>		<b>-\$395.40</b>

