

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 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)

## PLANNING & DEVELOPMENT MEETING

APRIL 26, 2023 at 7:30 pm

### Agenda

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. March 22, 2023, P and D Minutes
  - B. April 20, 2023, Work Session Minutes Re: MATIT, Landings, Parks, and Grants
  - C. April 20, 2023, Closed Work Session Re: Employee under Board Direction
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record
  - A. New Road Approach/Trevor Lindblom
5. **Consent Agenda**
6. **Roads**
  - A. Road Update/J
  - B. 2023 Bituminous Road Improvements Bids/Recommendations/Sara C.
  - C. Dust Control/J
  - D. Schedule Spring Road Tour/P
  - E. Schedule Spring Road Cleanup/P
  - F. Resolution 2023-012 Re Opening Sunset Drive/P
  - G. Resolution 2023-013 Re Opening Sunset Lane/P
7. **Recreation**
  - A. Park and Cemetery Inspection Reports for March 2023/P
  - B. Life Jacket Stations/Sea Tow Foundation/P
  - C. Water Fountain in Hall/M
  - D. Storm Drainage System-Mishawaka Landing/J
  - E. Resolution 2023-014 Re: Winter Burial Rates/P
8. **Correspondence (Informational)**
  - A. Itasca Township Association Annual Minutes of April 11, 2022
9. **Town Hall**
  - A. Town Hall Reports for March 2023/P
10. **Maintenance**
  - A. Maintenance Reports for March 2023/M

**11. Old Business**

**12. New Business**

- A. Resignation of Clerk/P
- B. Request from Historical Society/P
- C. Arrowhead Regional Development Letter of Support/P

**13. Bills**

- A. Payment of Bills/N

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

**15. UPCOMING Events/Meetings**

April 27, 2023	Local Board of Appeal & Equal.	9:00 am Town Hall
May 8, 2023	Township Association Meeting	7:00 pm Town Hall
May 10, 2023	Regular Board Meeting	7:30 pm Town Hall
May 24, 2023	P and D Board Meeting	7:30 pm Town Hall

**16. Adjourn**

Prepared by:   
 Peggy Clayton, Interim Clerk

Signed by:   
 Peggy Clayton, Chair

Madam Chair Peggy Clayton  
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# 2A

## PLANNING & DEVELOPMENT MEETING March 22, 2023 at 7:30 pm Minutes

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

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

### **Approve the Minutes**

#### **February 22, 2023 P and D Minutes**

A motion was made by Supervisor Davis and seconded by Supervisor Schack to approve the minutes of the February 22, 2023 P and D Meeting. Ayes-5, Nays-0. Motion carried.

#### **March 13, 2023 Emergency Road Meeting Minutes**

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the minutes of the March 13, 2023 Emergency Road Meeting. Ayes-5, Nays-0. Motion carried.

### **Additions and Corrections**

No additions and corrections.

### **Business from the Floor .**

#### **Flowers for Pollinators**

Bonny Siegford, Master Gardener, presented a plan for a pollinator meadow at Crystal Springs Park to create a habitat for Minnesota's native beneficial insects, bumble bees, butterflies and birds. Discussion and questions from the Board members followed concerning plant types, planting and maintaining the garden.

Supervisor Gilbert will follow up with CEDA to see if there is a grant to fund the project. Future meetings concerning the planning of the pollinator meadow will be forthcoming.

A motion was made by Supervisor Shack and seconded by Supervisor Davis to authorize moving forward with the creation of a pollinator meadow located at Crystal Spring Park. Ayes-5; Nays-0. Motion carried.

### **Consent Agenda**

#### **Zoning/Iasca County Land Use Permits**

A motion was made by Supervisor Schack and seconded by Supervisor Davis to approve the Consent Agenda as delineated above. Ayes-5; Nays-0. Motion carried.

### **Roads**

#### **Road Update**

Supervisor Kelley reported the roads have become narrower, he suggested the residents drive with caution and slow down.

### **2023 Bituminous Road Improvement Projects**

Supervisor Kelley reviewed SEH advertisement for bids for 2023 road improvement at Mishawaka Shores, Mishawaka Landing and Mishawaka Road. The total project with alternatives is estimated to be \$749,000. The cost in 2023 is estimated to be \$507,000 with an additional \$34,000 for Mishawaka Landing. The costs in 2024 would be approximately \$242,000 for the topcoat on all three of the roads.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to have SEH to advertise for bids for the 2023 Bituminous Road Improvement Project for Mishawaka Shores, Mishawaka Landing and Mishawaka Road. Ayes-5; Nays-0. Motion carried.

### **Township Road Grading**

Supervisor Kelley stated the need to request 2023 quotes for township road grading.

A motion was made by Supervisor Gilbert and seconded by Supervisor Shack to authorize Supervisor Kelley to obtain quotes for township road grading. Ayes-5; Nays-0. Motion Carried.

### **Dust Control**

Supervisor Kelley stated the need to request 2023 quotes for township road dust control.

A motion was made by Supervisor Gilbert and seconded by Supervisor Shack to authorize Supervisor Kelley to obtain quotes for township dust control. Ayes-5; Nays-0. Motion carried.

### **Construction Progress Reporting Survey**

Supervisor Kelley reported there were no changes to the Survey.

### **2023 Dirt Material Pricing**

Supervisor Kelley stated the need to request quotes for Dirt Material.

A motion was made by Supervisor Gilbert and seconded by Supervisor Shack to authorize Supervisor Kelley to obtain quotes for dirt material. Ayes-5; Nays-0. Motion carried.

### **Recreation**

#### **Park and Cemetery Inspection Reports for February 2023**

A motion was made by Supervisor Shack and seconded by Supervisor Gilbert to approve the Park and Cemetery Inspection Report for February 2023. Ayes-5; Nays-0. Motion carried.

### **Rink Report**

Supervisor Kelley reported the attendance was high. The closing of the rinks was within three days of last year's closing date.

A motion was made by Madam Chair Clayton and seconded by Supervisor Shack to approve the Rink Report. Ayes-5; Nays-0. Motion carried.

### **Bids for Lawn Care and Ground Maintenance Contract**

Madam Chair Clayton stated only one bid had been received, but many phone calls were received. Madam Chair Clayton requested an extension of the acceptance of bids through Saturday, April 22, 2023.

A motion was made by Supervisor Shack and seconded by Supervisor Davies to extend the acceptance of bids for the Lawn Care and Ground Maintenance Contract to April 22, 2023. Ayes-5; Nays-0. Motion carried.

## **Correspondence**

### **Trails Task Force Minutes of March 9, 2023**

Informational.

### **Annual Township Meeting Minutes of March 9, 2022**

Informational.

## **Town Hall**

### **Town Hall Reports for February 2023**

Madam Chair Clayton reported there were 4 residents who rented the hall in February.

A motion was made by Supervisor Davies and seconded by Supervisor Shack to approve the Town Hall Report for February 2023. Ayes-5; Nays-0. Motion carried.

### **Blinds in the Hall**

Madam Chair Clayton pointed out the condition of the blinds in the town hall. The blinds need repair and professional cleaning.

A motion was made by Supervisor Davies and seconded by Supervisor Shack to authorize Madam Chair Clayton to obtain quotes for new blinds.

Ayes-5; Nays-0. Motion carried.

### **Hall Addition Discussion**

Madam Chair Clayton entertained the possibility of a discussion on a Town Hall addition.

A motion was made by Supervisor Gilbert and seconded by Supervisor Shack to schedule a Work Session regarding a hall addition discussion. Ayes-5; Nays-0. Motion carried.

## **Maintenance**

### **Maintenance Reports for February 2023**

Supervisor Schack reported maintenance was busy plowing snow and painting. There was one burial. Discussion followed concerning Hughes Road. An easement for a turnaround will be looked at once the snow melts.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Maintenance Report for February 2023. Ayes-5; Nays-0. Motion Carried.

## **Old Business**

### **Harris/Skoglund Conditional Use Permit Update**

Madam Chair Clayton reported that herself and Supervisor Kelley attended the Planning Commission meeting. The Planning Commission recommended the approval of the Harris/Skoglund Conditional Use Permit.

The Itasca County Board approved the Harris/Skoglund Conditional Use Permit on March 14<sup>th</sup>. A 60 day waiting period takes place after receipt of notice of the final decision by the County Board in the event there are any appeals.

## **New Business**

### **Schedule Work Session Re: MATIT Coverage Insurance, Admin Policy, and Resolution 2008-004**

Madam Chair Clayton asked for dates of availability in order to schedule a Work Session to cover MATIT coverage insurance, Admin Policy, Resolution 2008-004 and the Hall addition discussion.

A motion was made by Supervisor Kelley and seconded by Supervisor Shack to schedule a Work Session on MATIT Coverage Insurance, Admin Policy, Resolution 2008-004 and Hall Addition discussion on March 27, 2023 at 6:00 PM. Ayes-5; Nays-0. Motion carried.

### **Schedule Closed Work Session Re: Appraisal of Employee under Board Direction**

Madam Chair Clayton asked the Board and Treasurer for times of availability in order to schedule a Closed Work Session regarding the appraisal of an employee under Board direction (Treasurer).

A motion was made by Madam Chair Clayton and seconded by Supervisor Shack to schedule the Closed Work Session Re: Appraisal of Employee under Board Direction on March 28, 2023 at 5:00 PM. Ayes-5; Nays-0. Motion carried.

### **MAT Spring Short Courses**

Madam Chair Clayton presented the dates and times for the MAT Spring Short Courses. She will contact MAT to see if remote access is available for Treasurer Kopacek.

Madam Chair Clayton, Supervisor Shack, Supervisor Kelley, Clerk Kent will be attending the courses on April 6<sup>th</sup> in McGregor. Supervisor Davies and Supervisor Gilbert will attend the courses on April 7<sup>th</sup> in Duluth.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to allow the Board Supervisors attend the MAT short courses on either April 6<sup>th</sup> or April 7<sup>th</sup>. Ayes-5; Nays-0. Motion carried. Clerk Kent will post that a possible quorum may be present at the April 6<sup>th</sup> MAT Spring Short Course.

### **Loffler Printer Order Agreement Purchase**

Madam Chair Clayton reviewed the purchase and maintenance contract for the imageCLASS X MF164iF II printer.

A motion was made by Supervisor Shack and seconded by Supervisor Davies to approve the order agreement purchase and maintenance agreement for the imageClass X MF164iF II with Loffler. Ayes-5; Nays-0. Motion carried.

### **Rosedahl Public Affairs Website Service Agreement**

Madam Chair Clayton reviewed the Website Service Agreement and discussion with Leslie Rosedahl. She is moving everything forward from 2020 to the present. Madam Chair Clayton hopes to have the website to present to the Board in the near future.

A motion was made by Supervisor Shack and seconded by Supervisor Kelley to approve the Rosedahl Website Service Agreement. Ayes-5; Nays-0. Motion carried.

### **2022 Audit (Zoom) Meeting**

Treasurer Kopacek reported the Auditors would like to review the results of the 2022 Audit with the Board at a Work Session on April 26<sup>th</sup> at 5:30 PM. This will be a Zoom Work Session with the auditors on Zoom; Board will be present at the Township Hall.

A motion was made by Supervisor Kelley and seconded by Supervisor Shack to approve a Work Session regarding the 2022 Audit results on April 26<sup>th</sup> at 5:30 PM. Ayes-5; Nays-0. Motion carried.

### **Bills**

#### **Payment of Bills**

Treasurer Kopacek presented the Claims List for March 22, 2023. The total amount of claims for #20905-#20919 and EFT3222301-EFT3222310 is \$12,662.35.

A motion was made by Supervisor Shack and seconded by Supervisor Kelley to pay the claims list for #20905 through #20919 and EFT3222301 through EFT3222310 totaling \$12,662.35. Ayes-5; Nays-0. Motion carried.

### **Public Input**

No public input.

**UPCOMING Events/Meetings**

March 27, 2023	Work Session RE: MATIT Coverage Insurance, Admin Policy, Resolution 2008-004 and Hall addition discussion	6:00 PM Town Hall
March 28, 2023	Closed Work Session RE: Employee Appraisal	5:00 PM Town Hall
April 10, 2023	Annual Township Association Dinner/Meeting	5:00 PM Balsam Town Hall
April 12, 2023	Regular Board Meeting	7:30 PM Town Hall
April 26, 2023	P and D Board Meeting	7:30 PM Town Hall
April 27, 2023	Local Board of Appeal & Equalization	9:00 AM Town Hall

**Adjourn**

There being no further business to come before the Board, a motion was made by Supervisor Shack and seconded by Supervisor Davies to adjourn the meeting at 8:28 PM.

Prepared by: \_\_\_\_\_  
Lori Kent, Clerk

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

Madam Chair Peggy Clayton  
20356 Wendigo Park Road  
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# 2B

**Work Session**  
**MATIT, Landings, Parks, and Grants**  
**April 20, 2023**  
**5:30 pm Harris Town Hall**

**Present:** Madam Chair Clayton, Supervisors Schack, Davies, Gilbert & Kelley  
**Others Present:** Kacie Stanek and Andrew Brown/DNR, and Sarah Carling/CEDA

The purpose of the Work Session was to discuss the MATIT Policy Coverage, Landings, Parks, and Grants.

The work session was called to order at 5:30 pm by Madam Chair Clayton.

#### **Mishawaka Landing:**

Chair Clayton handed out copies of quotes from Hawkinson, Casper, and TNT from 2022. In one of the last work sessions, mention was made on obtaining updated quotes. Supervisor Kelley did receive an updated quote from Hawkinson. The July 2022 bid was \$65,175. The new bid is for \$62,873.00. Supervisor Kelley stated that the reclaim option for bit removal of \$11,971.20 could be removed from the Hawkinson bid as that would be absorbed and included with the sunny beach road work that needs to be finalized this summer.

Supervisor Kelley further stated that the bid from 2022 from Casper was \$60,986.00. If DNR supplies the storm sewer piping, the Casper bid would drop roughly by \$10,000.00. Discussion followed. Supervisor Kelley will be in contact with Casper Construction. Once updated bids are received, Sarah will need the updated figures for budgeting purposes.

Andrew provided specs on a catch basin /storm drain which DNR could also provide vs. going through Casper Construction, which would bring Casper's bid down further.

Kacie stated that the DNR has removed most of the trees at Mishawaka Landing. The larger one by the roadside will also need to be removed. Harris does have the wood chipper, and between Harris Maintenance and DNR staff, they would take care of all of the branches, etc.

Discussion held on timelines with Mishawaka work, and conclusion was work would commence in July.

Docks discussions took place. Woodtick will receive a floating dock provided by DNR. Discussion on cleaning up that shoreline took place. LaPlant will also get a replacement dock, which will be installed prior to fishing opener.

#### **Parks:**

Supervisor Schack will be obtaining updated quotes on resurfacing and patch/repair on Wendigo Tennis Courts, basketball court, and Crystal Tennis Courts. Supervisor Kelley will also be providing updated quotes from Hawkinson for the courts. Discussion followed. Once updated bids are received, Sarah will need the updated figures for budgeting purposes.



## **Grants**

Supervisor Gilbert discussed grant opportunities for a walking trail at Crystal, and the possibility of a trail at Wendigo connecting Wendigo Picnic Park.

Kacie stated there is a DNR trail connecting grant, which is a short trail connecting to where people live. This may or may not be applicable to the parks. Sarah stated there is an IRRRB trails grant for an 8ft wide walking path, where the board could possibly incorporate the flowers for pollinators garden at Crystal, into a grant. Quotes etc., would need to be obtained for budgeting purposes and grant availabilities. Discussion took place. Supervisor Gilbert will take a lead on these projects.

## **MATIT Insurance Coverage**

Chair Clayton reviewed the updated MATIT insurance policy provided by Sarah Turek. Supervisor Kelley is in the process of getting a quote, in lieu of MATIT insurance coverage. There are many items on the list that could be covered under Inland Marine, as per Supervisor Kelley. Discussion followed. After discussion it was decided to not rush into obtaining a replacement quote, and to stay with MATIT for this year, therefore, allowing work on any additional quotes throughout the year. Chair Clayton also contacted an insurance vendor to provide a quote but has not heard back.

Discussion held on fences at both parks' tennis courts. Replacement costs for the fences will be obtained by Supervisor Kelley.

There was no further business discussed.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to adjourn the meeting at 6:45 pm.

Submitted by: \_\_\_\_\_  
Peggy Clayton, in lieu of Clerk

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

Madam Chair Peggy Clayton  
20356 Wendigo Park Road  
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**Closed Work Session**  
**April 20, 2023**  
**5:00 pm Harris Town Hall**

**2C**

**Present:** Madam Chair Clayton, Supervisors Schack, Davies, Gilbert & Kelley

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

The pledge to the flag was conducted.

The purpose of the closed work session was to discuss the performance of employee under the supervision of the board.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to move into closed session. Ayes-5; Nays-0. Motion carried.

Chair Clayton brought the board up-to-date on the status of the Clerk's employment. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to move into open session. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to authorize the Chair to hold a discussion with the Clerk regarding her resignation. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to authorize the Chair to offer a temp Clerk position to another individual at \$19.00/hour, once the current Clerk's resignation is received. Ayes-5; Nays-0. Motion carried.

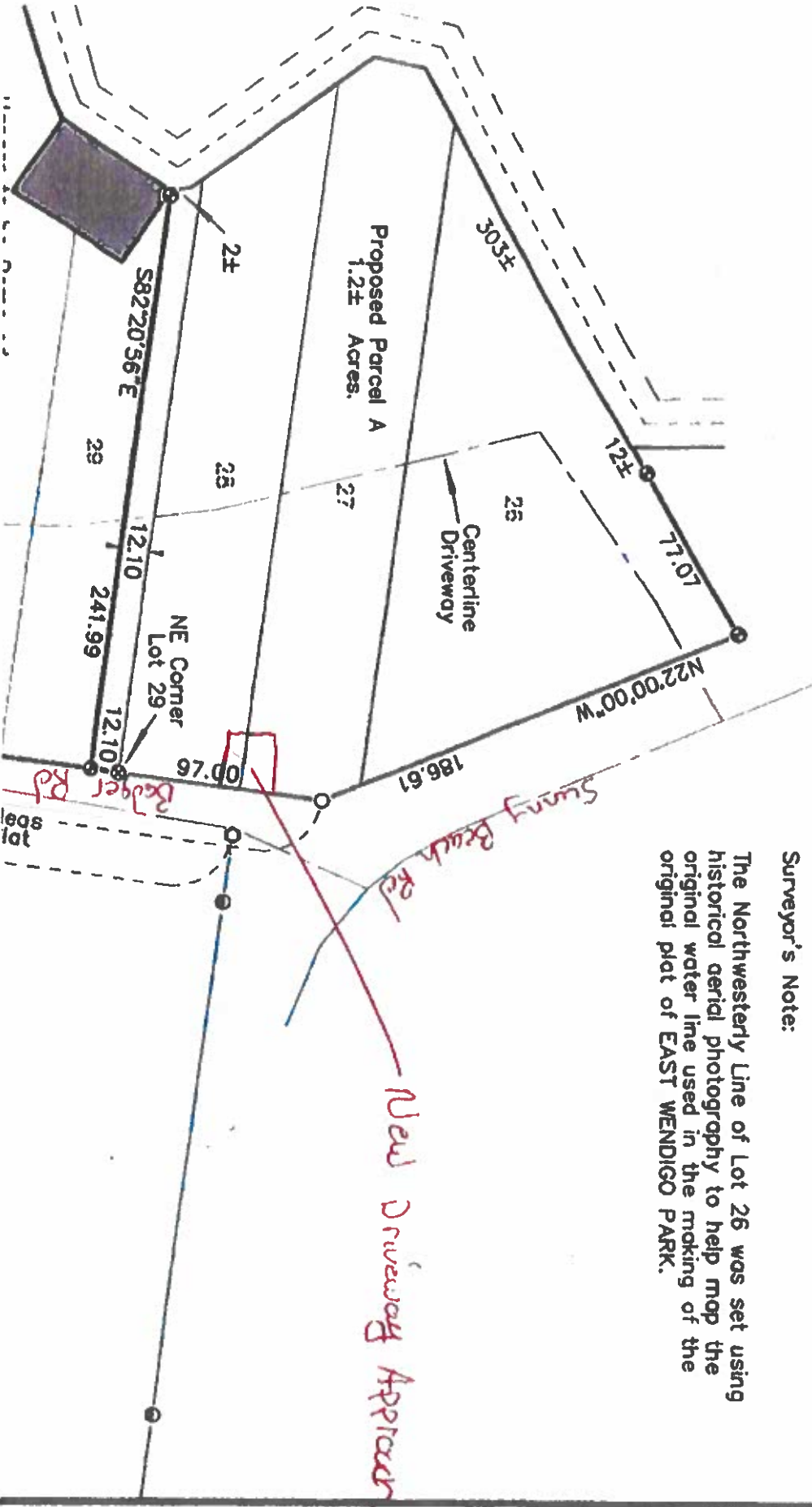
A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the work session at 5:30 pm.

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

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

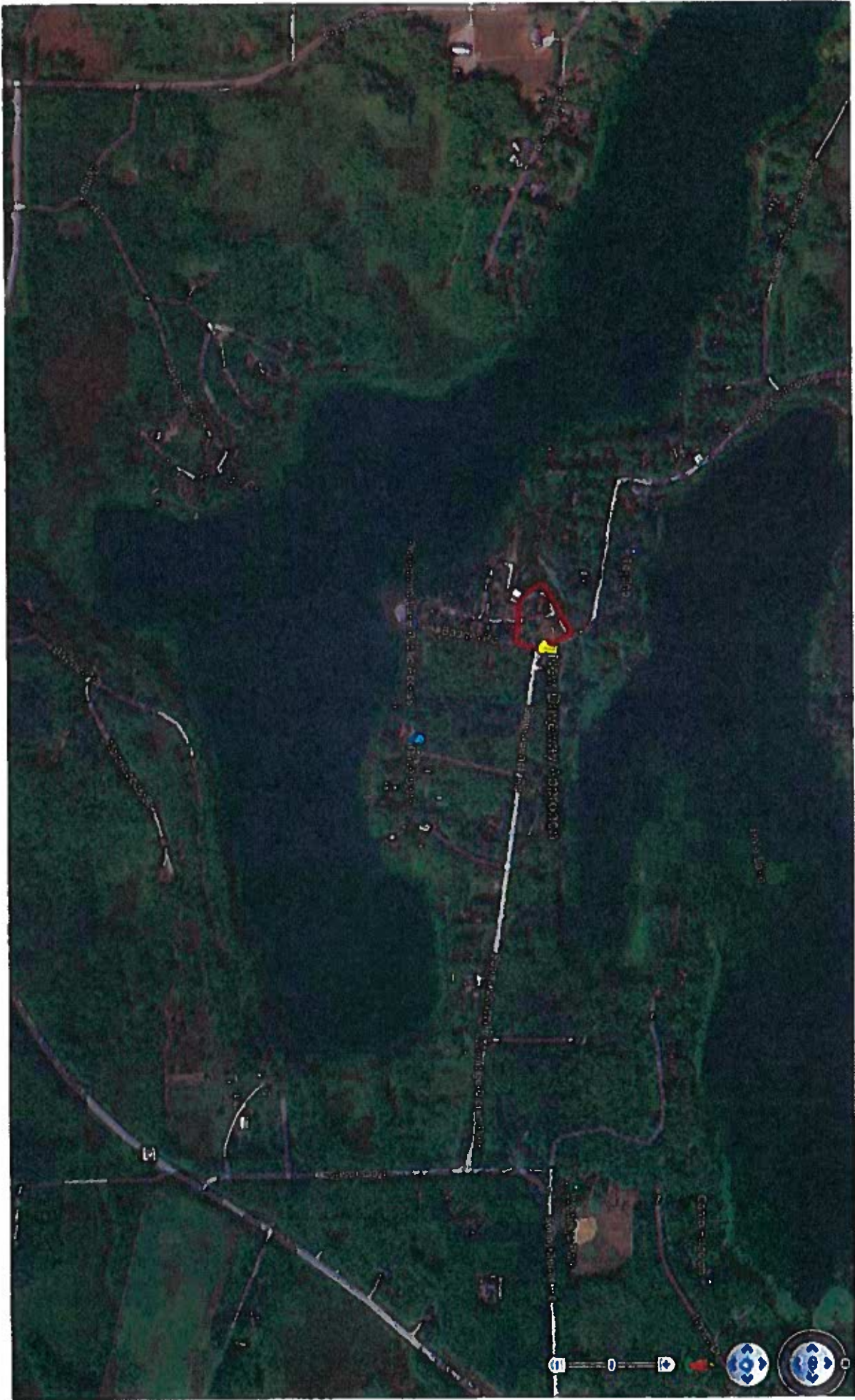
# 7 OF SURVEY

ROY MILLER  
ST WENDIGO PARK,  
T4 North, Range 25 West,  
City, Minnesota



**Surveyor's Note:**

The Northwesternly Line of Lot 26 was set using historical aerial photography to help map the original water line used in the making of the original plat of EAST WENDIGO PARK.







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6B

April 26, 2023

RE: Harris Township  
2023 Bituminous Roadway Improvements  
SEH No. HARRT 171922

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

Dear Board Members:

Bids on the referenced project were opened in person at the Grand Rapids SEH office at 10:00 AM on Tuesday, April 18, 2023. The bids received are summarized with the Engineer's estimate as follows:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alt 1</u>	<u>Alt 2</u>	<u>Total</u>
Hawkinson Construction Co Inc.	\$602,353.16	\$62,873.00	\$1,440.50	\$666,666.66
KGM Contractors, Inc.	\$711,624.92	\$53,379.35	\$1,872.65	\$766,876.92
Engineer's Estimate	\$731,692.10	\$56,219.50	\$2,016.70	\$789,928.30

SEH has reviewed the bids and recommends that the Harris Township Board award a contract Hawkinson Construction Co Inc. with the alternates for their low bid amount of \$666,666.66.

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

Sincerely,

Sara Christenson, PE (MN)  
Project Civil Professional Engineer

Engineers | Architects | Planners | Scientists

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

218 322 4500 | 888 908 8166 fax | [sehinc.com](http://sehinc.com)

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From: Sara Christenson schristenson@sehinc.com  
Subject: Harris 2023 Bit Roads  
Date: Apr 18, 2023 at 10:10:53 AM  
To: Jim Kelley supervisorhdtp@gmail.com  
Cc: Harris Township supervisorchtp@gmail.com

Jim,

Below are the numbers from the bid opening this morning. Alternate 1 was Mishawaka Landing Paving, Alternate 2 was striping on Mishawaka Shores. I will write a recommendation to award all for the meeting on April 26<sup>th</sup> and send you Peggy and you. We will start on getting the contracts ready in the meanwhile.

	Engineer's Estimate	Hawkinson	KGM
<b>Base Bid Total:</b>	<b>\$731,692.10</b>	<b>\$602,353.16</b>	<b>\$711,624.92</b>
<b>Base Bid + Alternate 1</b>	<b>\$787,911.60</b>	<b>\$665,226.16</b>	<b>\$765,004.27</b>
<b>Base Bid + Alternate 1&amp;2</b>	<b>\$789,928.30</b>	<b>\$666,666.66</b>	<b>\$766,876.92</b>

Please let me know if you need anything else.

Sara Christenson, PE (MN)  
Associate | Civil Engineer II (Mgr)  
Short Elliott Hendrickson Inc. (SEH®)  
218.322.4513 direct | 218.360.0463 mobile | 218.322.4500 main

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Harris Township  
Resolution No. 2023-012

A Resolution Opening Sunset Drive For Maintenance

WHEREAS, the Harris Town Board, Itasca County, MN, closed maintenance of Sunset Drive over the course of the 2022-2023 winter; and

WHEREAS, the Harris Town Board required that the maintenance of Sunset Drive would remain closed until the spring of 2023; and

WHEREAS, the Harris Town Board has determined that the maintenance of Sunset Drive can now open as it is in the best public interest for the road; and

NOW THEREFORE BE IT RESOLVED, that the Harris Town Board, Itasca County, MN, hereby opens Sunset Drive for maintenance effective May 15, 2023.

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

By the Board,

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

Attest: \_\_\_\_\_  
Peggy Clayton, Interim Clerk





Harris Township  
Resolution No. 2023-013

**A Resolution Opening Sunset Lane For Maintenance**

**WHEREAS**, the Harris Town Board, Itasca County, MN, closed maintenance of Sunset Lane over the course of the 2022-2023 winter; and

**WHEREAS**, the Harris Town Board required that the maintenance of Sunset Lane would remain closed until the spring of 2023; and

**WHEREAS**, the Harris Town Board has determined that the maintenance of Sunset Lane can now open as it is in the best public interest for the road; and

**NOW THEREFORE BE IT RESOLVED**, that the Harris Town Board, Itasca County, MN, hereby opens Sunset Lane for maintenance effective May 15, 2023.

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

By the Board,

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

Attest: \_\_\_\_\_  
Peggy Clayton, Interim Clerk

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
3/9/23			
3/11/23			
3/17/23			
3/23/23			
	- SPAN -		

CEMETERY:

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?

EXCESSIVE WATER STANDING/  
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

TENNIS COURT:

NET

POSTS

COURT

GRASS CUT/TRIMMED



7B

From: **Severson, Megan M CIV USARMY (USA)**  
Megan.M.Severson@usace.army.mil  
Subject: **RE: [URL Verdict: Neutral][Non-DoD Source] Re: Life Jacket  
Loaner Stations**  
Date: **Apr 11, 2023 at 1:52:56 PM**  
To: **Harris Clerk harristownshipclerk@gmail.com**

Hi Peggy,

These are the 3 locations I was thinking of to kick off this program:

Mishawaka  
Casper (Sunny Beach)  
LaPlant

We are thinking of a brown painted 4X4 in the ground with an official metal sign on the top. Do you think the 3 listed above experience the most boat traffic out of the 4 within Harris township?

I'd like to have these out before fishing opener. We received 200 more lifejackets. 😊

Let me know your thoughts. I'm happy to be working together on this.

Thanks!

Megan Severson  
NR Specialist - Park Ranger  
Pokegama Dam Recreation Area  
Winnibigoshish Dam Recreation Area  
Grand Rapids, MN, 55744  
651-290-5811

**From:** Harris Clerk <[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)>  
**Sent:** Tuesday, February 28, 2023 4:54 PM  
**To:** Severson, Megan M CIV USARMY (USA)  
<[Megan.M.Severson@usace.army.mil](mailto:Megan.M.Severson@usace.army.mil)>  
**Subject:** Re: [URL Verdict: Neutral][Non-DoD Source] Re: Life Jacket  
Loaner Stations

Great!!

Regards,

Harris Township Clerk

Sent from my iPhone



# Elkay (EZWSSM) Surface Mount, EZH2O Bottle Filling Station (Non-Refrigerated, Non-Filtered)

(0) No Reviews yet

7C



**\$899.00**

SKU: EZWSSM



(shipping-policies)

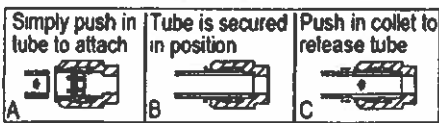
**IN STOCK**

50 available for immediate shipment

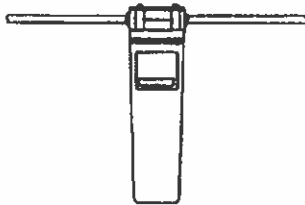
# ELKAY® SPECIFICATIONS

## ELKAY ELK20 BOTTLE FILLING STATION SURFACE MOUNT Filtered Non-Refrigerated Stainless Model LZWSSM

### OPERATION OF QUICK CONNECT FITTINGS



Pushing tube in before pulling it out helps to release tube



WaterSentry® Plus Filter System

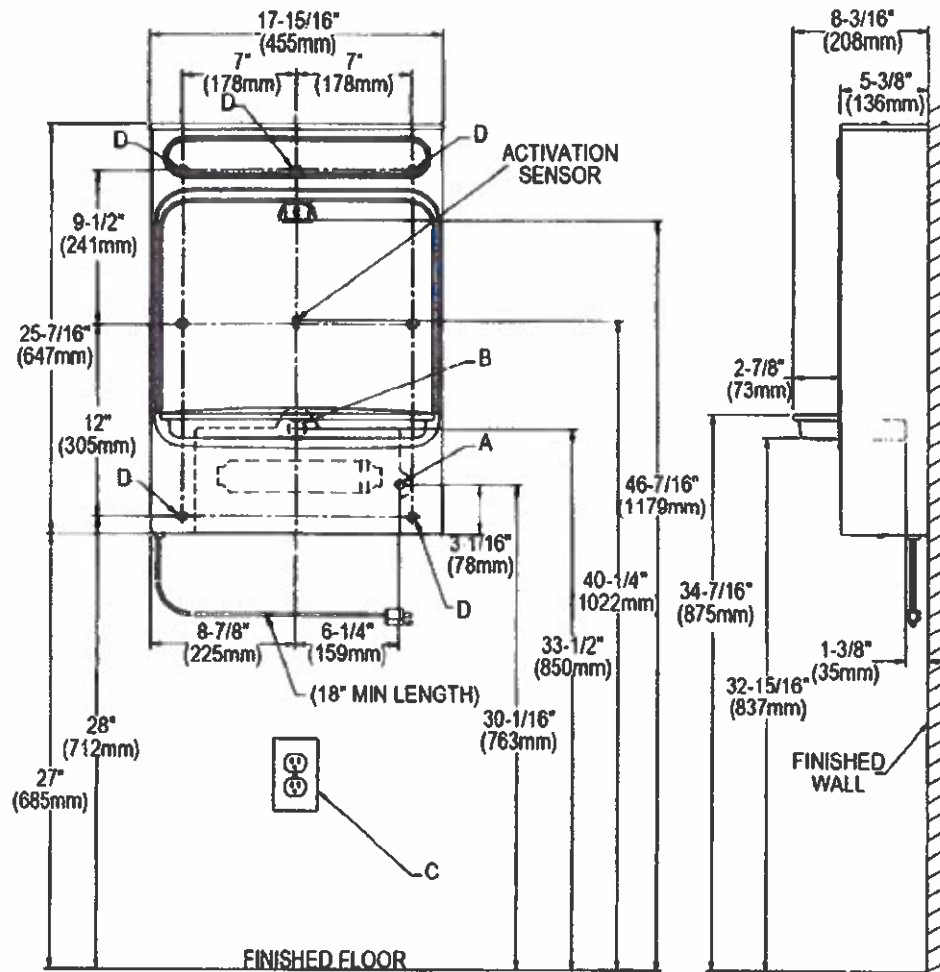
### IMPORTANT! INSTALLATION NOTES :

Ensure wall is structurally sound to bear the loads imparted by the surface mount bottle filler.

### ELECTRICAL

Equipped with electrical cord and three-prong molded rubber plug for use with 15-amp minimum receptacle. Rated at 115V/60Hz, single phase

These products are designed to operate on 20 psi to 105 psi supply line pressure.



### LEGEND :

A = Recommended water supply location; 1/2" I.P.S. maximum pipe size. Service stop valve not furnished.

B = Recommended location for waste outlet 1-1/4" O.D. maximum pipe size.

C = Electrical outlet, three (3) conductor grounded. Locate within safe reach of power cord.

D = 7/16" X 3/4" orboard mounting holes for fastening backplate to wall.

NOTE : New Installations Must Use Ground Fault Circuit Interrupter (GFCI). It is highly recommended that the circuit be dedicated and the load protection be sized for 20 amps.

In keeping with our policy of continuing product improvement, Elkay reserves the right to change product specifications without notice. Please visit [elkay.com](http://elkay.com) the most current version of Elkay product specification sheets. This specification describes an Elkay product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.

## Details

**IMPORTANT:** This product is non-refrigerated. It does NOT cool the water it dispenses. The Elkay EZH2O® Bottle Filling Station delivers a clean quic...

## Specs

Installation Location: Indoor Number of Stations: One (1) EZH2O bottle filling station Mount: Wall / Surface Basin(s): ABS Polycarbonate Alcove ...

## Downloads

Specifications for EZWSSM Installation Manual for EZWSSM Warranty Information



## Elkay Part (51300C) WaterSentry Plus Filter (3000 Gallon Capacity)

1 Review



**\$82.25**

SKU: LKP-51300C

(shipping-policies)

**IN STOCK**

30 available for immediate shipment

### Details

NEW MORE COMPACT SIZE! SAME CAPACITY. SAME CERTIFICATIONS If you have an Elkay or a Halsey Taylor filtered water cooler / drinking fountain, this...

### Specs

Installation / Operation. 1/4 Turn Quick Connect/Quick Disconnect Capacity. 3000 Gallons Flow: Max Flow Rate: 1.5 GPM Filters Chlorine ?. Yes ...



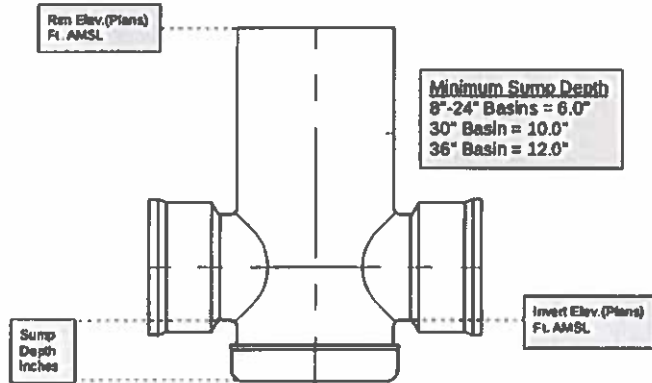
# DRAIN BASIN SHOP DRAWING

PO#	
Part Number	2824AG7
Customer approval	

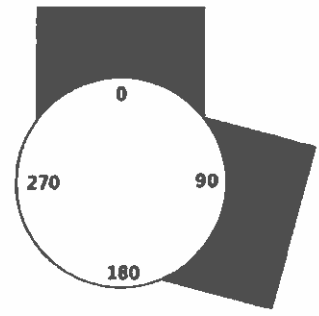
Project Name	MISHAWAKA LANDING IMPROVEMENTS	Dia.	24	Structure No.	CB-102	Qty.	1
Prepared By	Mike Arends ADS 6125971909 mike.arends@ads-pipe.com	Grate	24; Standard;				
		Accessories	<b>7D</b>				

Rim Elev.	1281.00 ft.	Basin Height	67.56 in.	Sump Depth	6.00 in.
-----------	-------------	--------------	-----------	------------	----------

Stub #	Stub size	Angle	Pipe Type	Invert Elev. ft. AMSL	Production Depth inches
Stub #1	18 in.	0 °	ADS N12	1275.87 ft.	61.56 in.
Stub #2	18 in.	105 °	ADS N12	1275.97 ft.	60.36 in.
Stub #3					
Stub #4					
Stub #5					
Stub #6					



**Minimum Sump Depth**  
 8"-24" Basins = 6.0"  
 30" Basin = 10.0"  
 36" Basin = 12.0"



### CUSTOMER NOTES

### PART CODES

2499CGS;

**This product is made to order and non-Refundable**  
 Nyloplast, 3130 Verona Ave. Buford, GA 30518. (866) 888-8479  
 Nyloplast® is a registered trademark of Advanced Drainage Systems®

Nyloplast is not responsible for accuracy of shop drawings submitted by customer through Basin Configuration. Submission of shop drawings for purchase and fabrication constitutes an approval of product as designed by customer.

**DRAIN BASIN  
SHOP DRAWING**

PO#	
Part Number	2818AG7
Customer approval	

Project Name: **MISHAWAKA LANDING IMPROVEMENTS**

Prepared By: **Mike Arends  
ADS  
6125971909  
mike.arends@ads-pipe.com**

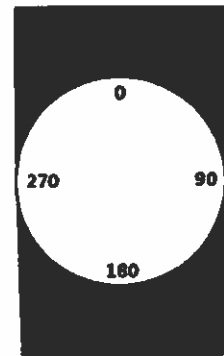
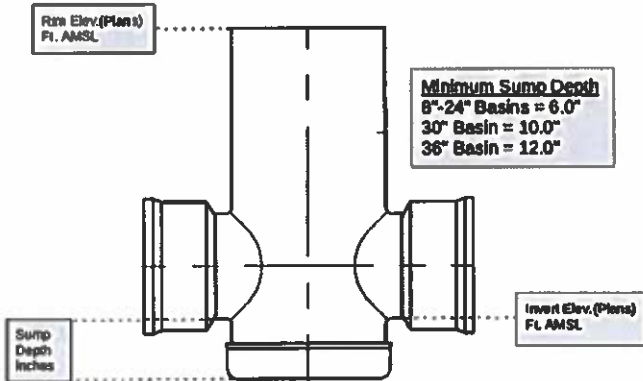
Dia. **18**    Structure No. **CB-101**    Qty. **1**

Grate: **18; Standard;**

Accessories:

Rim Elev. **1280.44 ft.**    Basin Height **68.28 in.**    Sump Depth **6.00 in.**

	Stub size	Angle	Pipe Type	Invert Elev. ft. AMSL	Production Depth inches
Stub #1	18 in.	0°	ADS N12	1275.25 ft.	62.28 in.
Stub #2	18 in.	178°	ADS N12	1275.30 ft.	61.68 in.
Stub #3					
Stub #4					
Stub #5					
Stub #6					



**CUSTOMER NOTES**

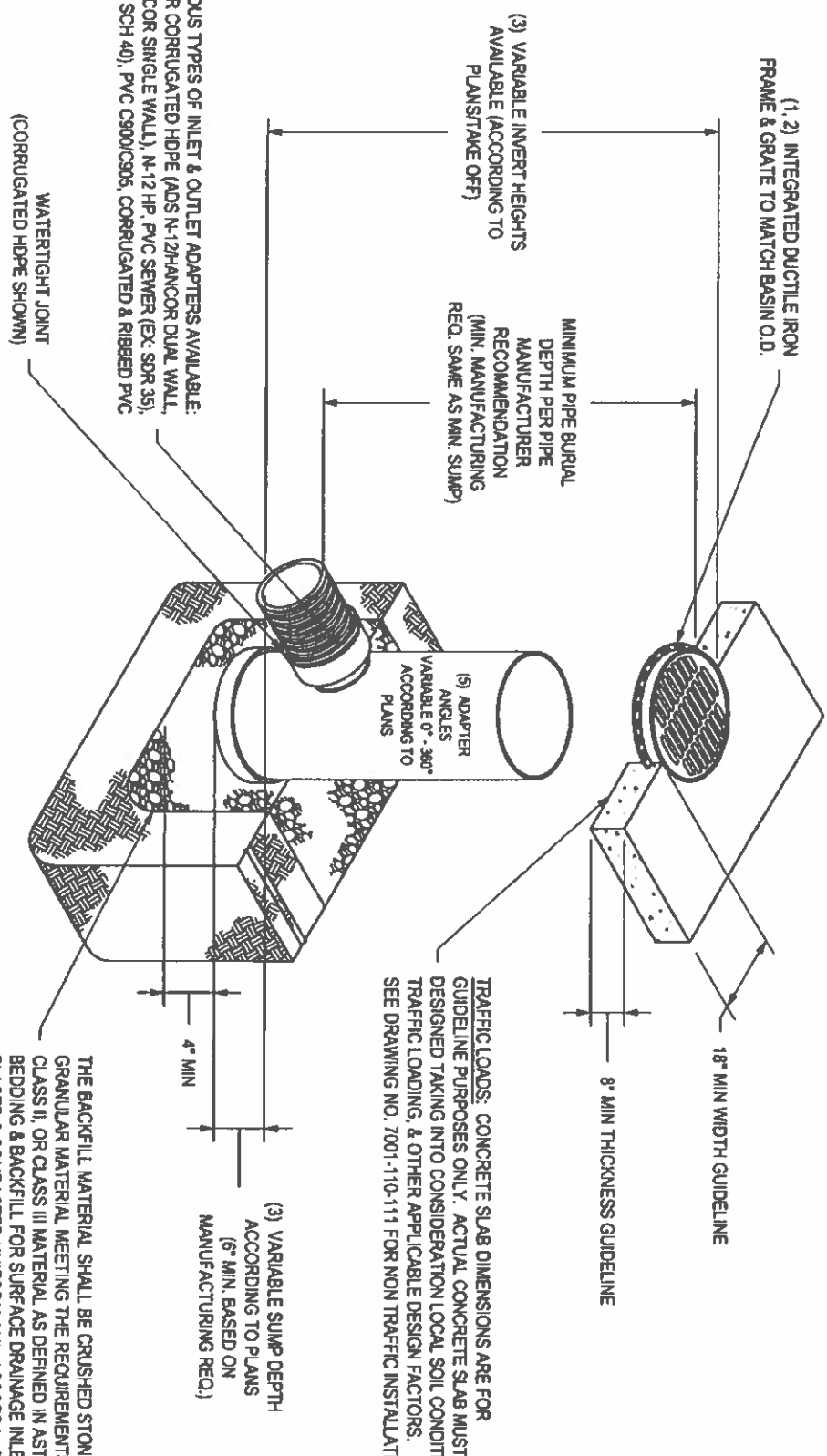
**PART CODES**

	1899CGS;
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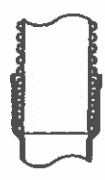
**This product is made to order and non-Refundable**  
 Nyloplast, 3130 Verona Ave. Buford, GA 30518. (866) 888-8479  
**Nyloplast® is a registered trademark of Advanced Drainage Systems®**

Nyloplast® is not responsible for accuracy of shop drawings submitted by customer through Basin Configurator. Submission of shop drawings for purchase and fabrication constitute an approval for production as designed by customer.

# NYLOPLAST 24" DRAIN BASIN: 2824AG\_X



(4) VARIOUS TYPES OF INLET & OUTLET ADAPTERS AVAILABLE:  
 4" - 24" FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL, ADS/HANCOR SINGLE WALL), N-12 HP, PVC SEWER (EX. SDR 35), PVC DWV (EX. SCH 40), PVC CS800/CS95, CORRUGATED & RIBBED PVC



WATER TIGHT JOINT (CORRUGATED HDPE SHOWN)

GRATE OPTIONS	LOAD RATING	PART #	DRAWING #
PEDESTRIAN	MEETS H-10	2499CGP	7001-110-216
STANDARD	MEETS H-20	2499CGS	7001-110-217
SOLID COVER	MEETS H-20	2499CGC	7001-110-218
DOME	N/A	2499CGD	7001-110-219
DROP IN GRATE	LIGHT DUTY	2401D	7001-110-075

THE BACKFILL MATERIAL SHALL BE CRUSHED STONE OR OTHER GRANULAR MATERIAL MEETING THE REQUIREMENTS OF CLASS I, CLASS II, OR CLASS III MATERIAL AS DEFINED IN ASTM D2321. BEDDING & BACKFILL FOR SURFACE DRAINAGE INLETS SHALL BE PLACED & COMPACTED UNIFORMLY IN ACCORDANCE WITH ASTM D2321.

- 1 - GRATES/SOLID COVER SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05.
- 2 - FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05.
- 3 - DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS. RISERS ARE NEEDED FOR BASINS OVER 6" DUE TO SHIPPING RESTRICTIONS. SEE DRAWING NO. 7001-110-065.
- 4 - DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D2321 FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL), N-12 HP & PVC SEWER.
- 5 - ADAPTERS CAN BE MOUNTED ON ANY ANGLE 0° TO 360° TO DETERMINE MINIMUM ANGLE BETWEEN ADAPTERS SEE DRAWING NO. 7001-110-012.

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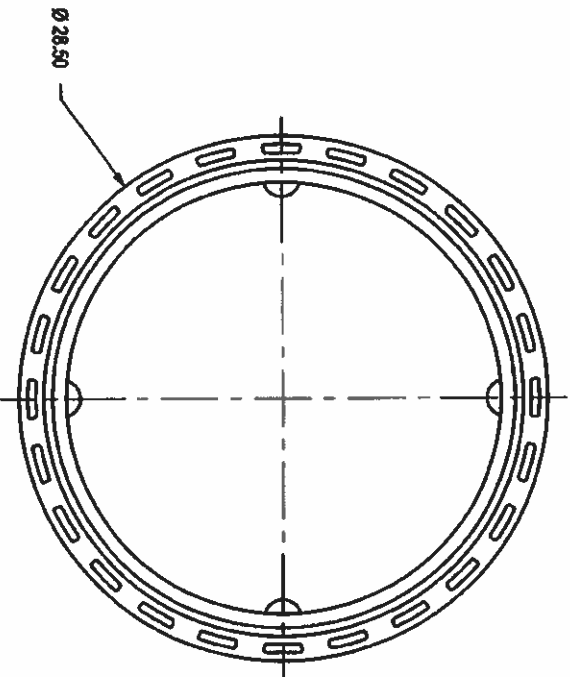
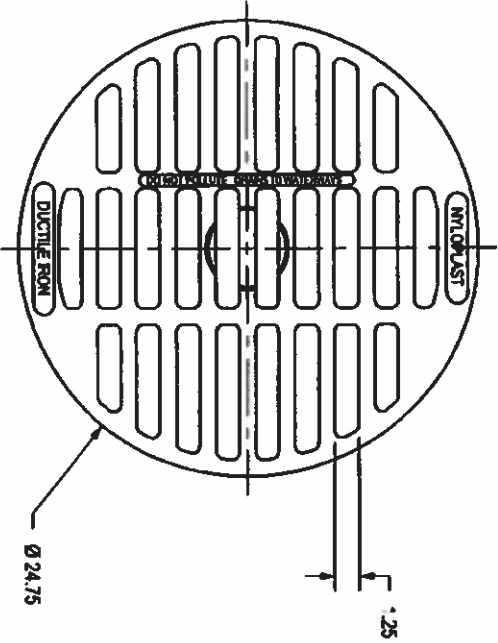
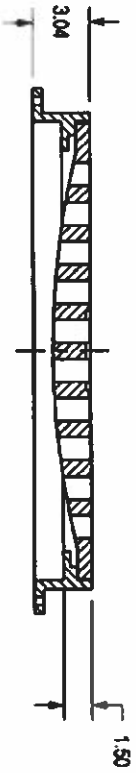
DRAWN BY	ERC	MATERIAL	
DATE	04-03-05		
REVISD BY	NMH	PROJECT NO./NAME	
DATE	03-14-16		
DWG SIZE	A	SCALE	1/40
		SHEET	1 OF 1
DWG NO.	7001-110-152	REV	E

3150 VERONA AVE  
 BUFORD, GA 30518  
 PHN (770) 932-2443  
 FAX (770) 932-2490  
 www.nyloplast-usa.com

TITLE: 24 IN DRAIN BASIN QUICK SPEC INSTALLATION DETAIL

# 2499CGS

APPROX. DRAIN AREA = 194.60 SQ. IN.  
 APPROX. WEIGHT WITH FRAME = 124.00 LBS.



DIMENSIONS ARE FOR REFERENCE ONLY  
 ACTUAL DIMENSIONS MAY VARY  
 DIMENSIONS ARE IN INCHES  
 GRATE MEETS H-20 LOAD RATING  
 QUALITY: MATERIALS SHALL CONFORM TO ASTM A536 GRADE 70-50-05  
 PAINT: CASTINGS ARE FINISHED WITH A BLACK PAINT  
 LOCKING DEVICE AVAILABLE UPON REQUEST SEE DRAWING NO.  
 7001-110-024

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DRAWN BY	EBC	MATERIAL	DUCTILE IRON
DATE	03-08-08	PROJECT NO./NAME	
REVIEWED BY	CCA		
DATE	06-20-13		
DWG SIZE	A	SCALE	1:10
		SHEET	1 OF 1

**NYLOPLAST**

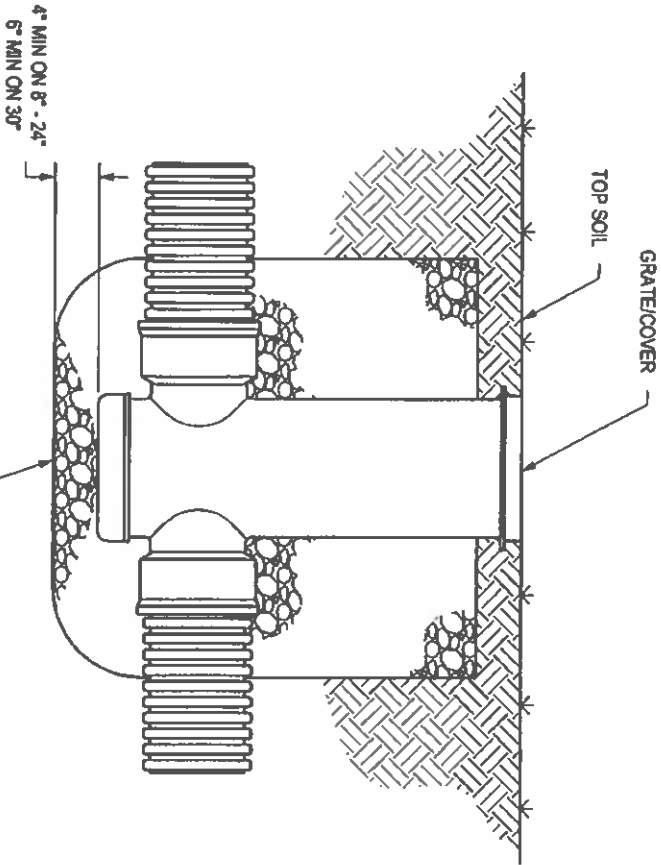
3130 HERSONA AVE  
 BURBANK, CA 92516  
 PHN (770) 833-2443  
 FAX (770) 833-2480  
 www.nyloplast-us.com

24 IN STANDARD GRATE ASSEMBLY - TYPE B

DWG NO. 7001-110-217 REV D

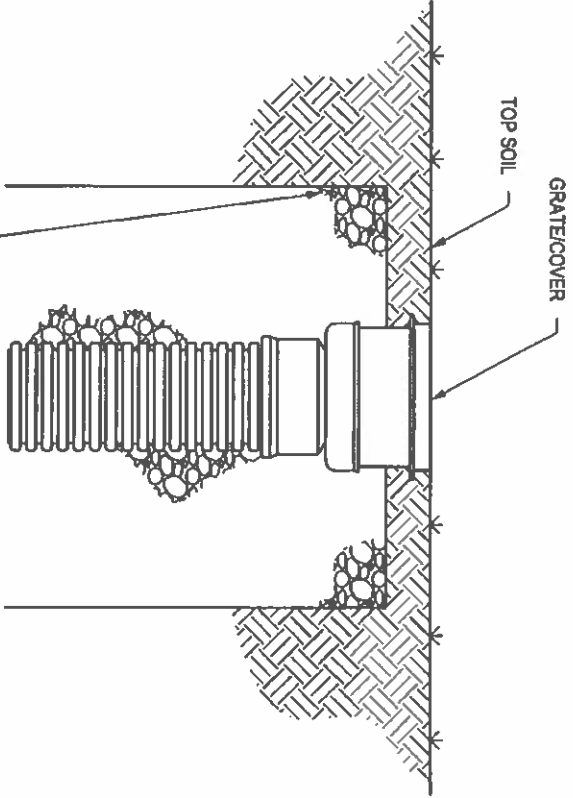
# NON TRAFFIC INSTALLATION

## DRAIN BASIN



THE BACKFILL MATERIAL SHALL BE CRUSHED STONE OR OTHER GRANULAR MATERIAL MEETING THE REQUIREMENTS OF CLASS I, CLASS II, OR CLASS III MATERIAL AS DEFINED IN ASTM D2321. BEDDING & BACKFILL FOR SURFACE DRAINAGE INLETS SHALL BE PLACED & COMPACTED UNIFORMLY IN ACCORDANCE WITH ASTM D2321.

## INLINE DRAIN



THE BACKFILL MATERIAL SHALL BE CRUSHED STONE OR OTHER GRANULAR MATERIAL MEETING THE REQUIREMENTS OF CLASS I, CLASS II, OR CLASS III MATERIAL AS DEFINED IN ASTM D2321. BEDDING & BACKFILL FOR SURFACE DRAINAGE INLETS SHALL BE PLACED & COMPACTED UNIFORMLY IN ACCORDANCE WITH ASTM D2321.

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DRAWN BY	CJA	MATERIAL
DATE	2-30-99	
REVISED BY	NMH	PROJECT NO./NAME
DATE	03-11-18	
DWG SIZE	A	SCALE 1/25 SHEET 1 OF 1

**nyloplast**  
 3130 VERONA AVE  
 BUFORD, GA 30618  
 PHN (770) 932-2443  
 FAX (770) 932-2490  
 www.nyloplast-usa.com

**DRAIN BASIN & INLINE DRAIN  
 NON TRAFFIC INSTALLATION**

DWG NO. 7081-110-111 REV E

Section 2721

Engineered Surface Drainage Products

**GENERAL**

PVC surface drainage inlets shall include the drain basin type as indicated on the contract drawing and referenced within the contract specifications. The ductile iron grates for each of these fittings are to be considered an integral part of the surface drainage inlet and shall be furnished by the same manufacturer. The surface drainage inlets shall be as manufactured by Nyloplast a division of Advanced Drainage Systems, Inc., or prior approved equal.


**MATERIALS**

The drain basins required for this contract shall be manufactured from PVC pipe stock, utilizing a thermoforming process to reform the pipe stock to the specified configuration. The drainage pipe connection stubs shall be manufactured from PVC pipe stock and formed to provide a watertight connection with the specified pipe system. This joint tightness shall conform to ASTM D3212 for joints for drain and sewer plastic pipe using flexible elastomeric seals. The flexible elastomeric seals shall conform to ASTM F477. The pipe bell spigot shall be joined to the main body of the drain basin or catch basin. The raw material used to manufacture the pipe stock that is used to manufacture the main body and pipe stubs of the surface drainage inlets shall conform to ASTM D1784 cell class 12454.

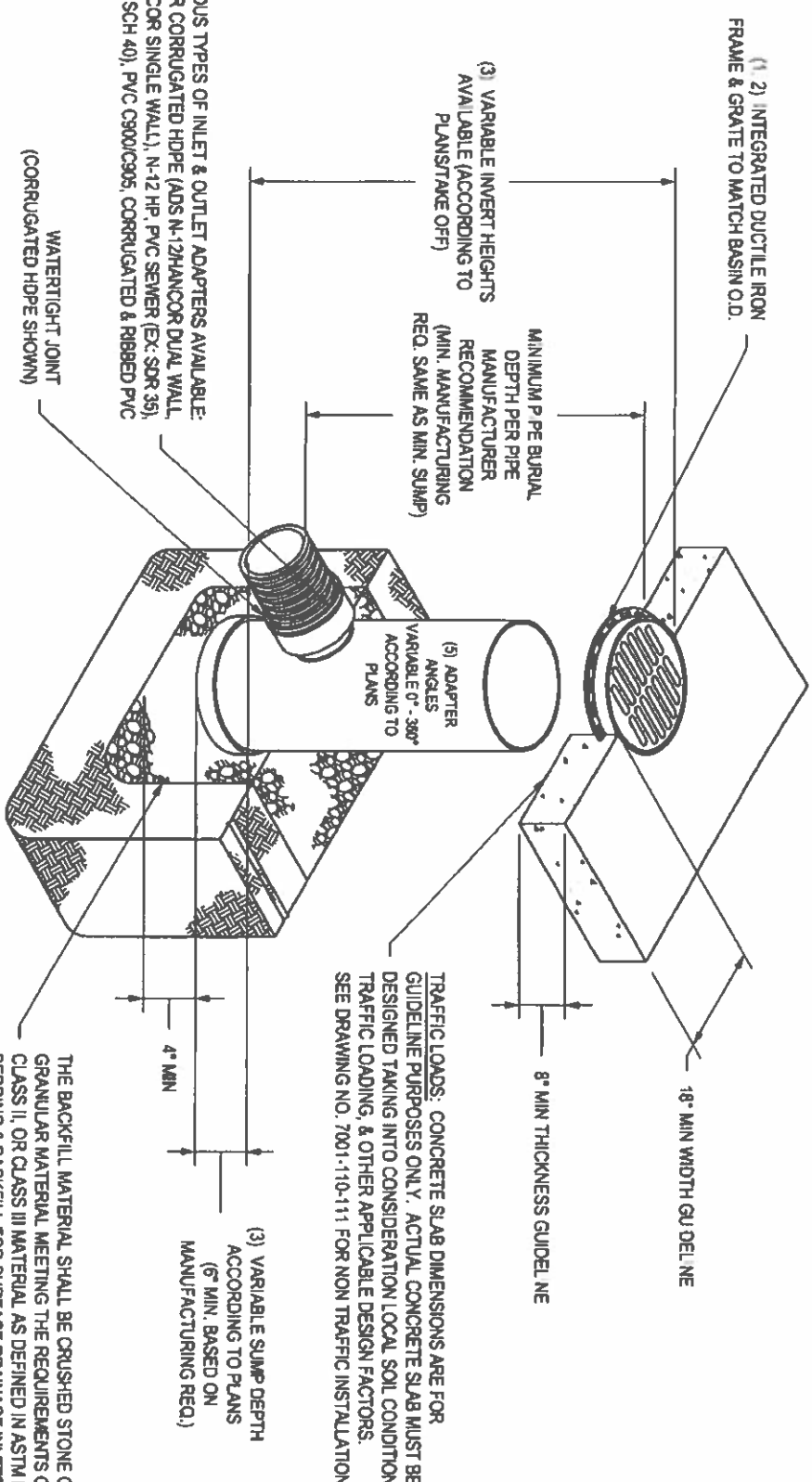
The grates and frames furnished for all surface drainage inlets shall be ductile iron for sizes 8", 10", 12", 15", 18", 24" and 30" and shall be made specifically for each basin so as to provide a round bottom flange that closely matches the diameter of the surface drainage inlet. Grates for drain basins shall be capable of supporting various wheel loads as specified by Nyloplast 12" and 15" square grates will be hinged to the frame using pins. Ductile iron used in the manufacture of the castings shall conform to ASTM A536 grade 70-50-05. Grates and covers shall be provided painted black.

**INSTALLATION**

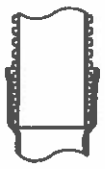
The specified PVC surface drainage inlet shall be installed using conventional flexible pipe backfill materials and procedures. The backfill material shall be crushed stone or other granular material meeting the requirements of class 1, class 2, or class 3 material as defined in ASTM D2321. Bedding and backfill for surface drainage inlets shall be well placed and compacted uniformly in accordance with ASTM D2321. The drain basin body will be cut at the time of the final grade. No brick, stone or concrete block will be required to set the grate to the final grade height. For load rated installations, a concrete slab shall be poured under and around the grate and frame. The concrete slab must be designed taking into consideration local soil conditions, traffic loading, and other applicable design factors. For other installation considerations such as migration of fines, ground water, and soft foundations refer to ASTM D2321 guidelines.

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DATE 03-11-16		REVISIONS BY NHH	TITLE 8 IN - 30 IN DRAIN BASIN SPECIFICATIONS	
DWG SIZE A	SCALE 1:1	SHEET 1 OF 1	DWG NO. 7001-110-011	REV H

# NYLOPLAST 18" DRAIN BASIN: 2818AG \_\_ X



(4) VARIOUS TYPES OF INLET & OUTLET ADAPTERS AVAILABLE:  
 4" - 18" FOR CORRUGATED HDPE (ADS N-12HANCOR DUAL WALL, ADSHANCOR SINGLE WALL), N-12 HP, PVC SEWER (EX. SDR 35), PVC DWV (EX. SCH 40), PVC C900/C905, CORRUGATED & RIBBED PVC



THE BACKFILL MATERIAL SHALL BE CRUSHED STONE OR OTHER GRANULAR MATERIAL MEETING THE REQUIREMENTS OF CLASS I, CLASS II, OR CLASS III MATERIAL AS DEFINED IN ASTM D2321. BEDDING & BACKFILL FOR SURFACE DRAINAGE INLETS SHALL BE PLACED & COMPACTED UNIFORMLY IN ACCORDANCE WITH ASTM D2321.

GRATE OPTIONS	LOAD RATING	PART #	DRAWING #
PEDESTRIAN	MEETS H-10	1899CGP	7001-110-212
STANDARD	MEETS H-20	1899CGS	7001-110-213
SOLID COVER	MEETS H-20	1899CGC	7001-110-214
DOME	N/A	1899CGD	7001-110-215
DROP IN GRATE	LIGHT DUTY	1891CD	7001-110-217

- 1 - GRATES/SOLID COVER SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-90-05.
- 2 - FRAMES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-90-05.
- 3 - DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS. RISERS ARE NEEDED FOR BASINS OVER 8" DUE TO SHIPPING RESTRICTIONS. SEE DRAWING NO. 7001-110-065.
- 4 - DRAINAGE CONNECTION STUB JOINT THICKNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS N-12HANCOR DUAL WALL), N-12 HP, & PVC SEWER.
- 5 - ADAPTERS CAN BE MOUNTED ON ANY ANGLE 0° TO 360° TO DETERMINE MINIMUM ANGLE BETWEEN ADAPTERS SEE DRAWING NO. 7001-110-012.

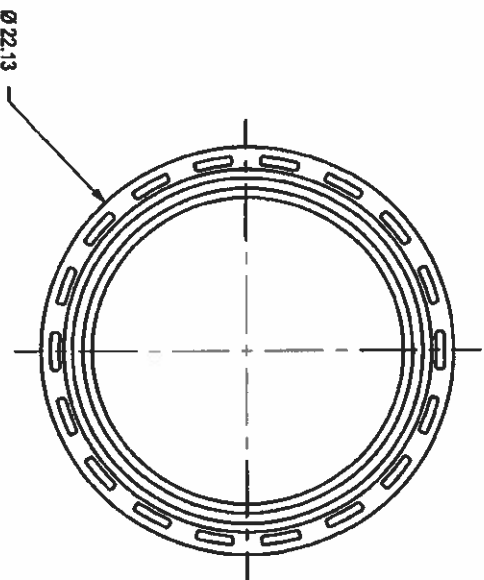
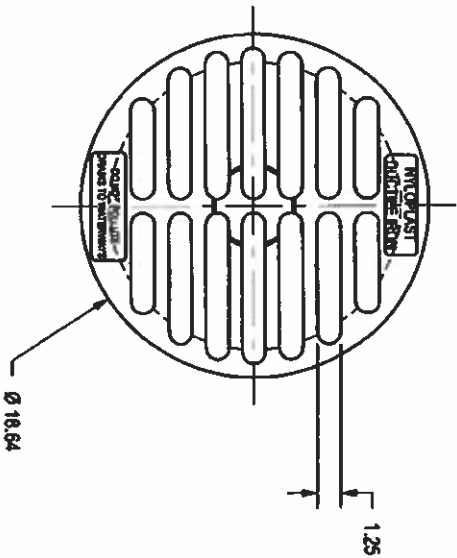
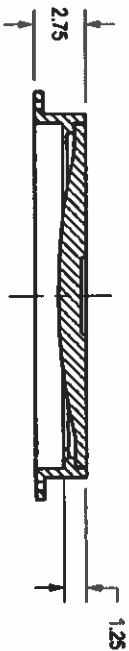
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DRAWN BY EBC	MATERIAL	
DATE 04-03-06	PROJECT NO./NAME	
REVISED BY MMH		
DATE 03-14-16		
DWG SIZE A	SCALE 1:30	SHEET 1 OF 1
		TITLE 18" IN DRAIN BASIN QUICK SPEC INSTALLATION DETAIL
3130 VERONA AVE BUFORD, GA 30618 PHN (770) 932-2443 FAX (770) 932-2480 www.nyloplast-us.com		DWG NO. 7001-110-191
		REV E



# 1899CGS

APPROX. DRAIN AREA = 116.72 SQ. IN.  
 APPROX. WEIGHT WITH FRAME = 68.50 LBS



DIMENSIONS ARE FOR REFERENCE ONLY  
 ACTUAL DIMENSIONS MAY VARY  
 DIMENSIONS ARE IN INCHES  
 GRATE MEETS H-20 LOAD RATING  
 QUALITY: MATERIALS SHALL CONFORM TO ASTM A536 GRADE 70-50-05  
 PAINT: CASTINGS ARE FINISHED WITH A BLACK PAINT  
 LOCKING DEVICE AVAILABLE UPON REQUEST SEE DRAWING NO.  
 7001-110-029

THIS PRINT DISCLOSES SUBJECT MATTER IN WHICH NYLOPLAST HAS PROPRIETARY RIGHTS, THE RECEIPT OR POSSESSION OF THIS PRINT DOES NOT CONFER, TRANSFER OR LICENSE THE USE OF THE DESIGN OR TECHNICAL INFORMATION SHOWN HEREIN. REPRODUCTION OF THIS PRINT OR ANY INFORMATION CONTAINED HEREIN, OR MANUFACTURE OF ANY ARTICLE HEREFROM, FOR THE DISCLOSURE TO OTHERS IS FORBIDDEN, EXCEPT BY SPECIFIC WRITTEN PERMISSION FROM NYLOPLAST.

DRAWN BY	BSC	MATERIAL	DUCTILE IRON
DATE	03-08-06	PROJECT NO./NAME	
REVIEWED BY	CCA		
DATE	06-28-13		
DWG SIZE	A	SCALE	1:10
		SHEET	1 OF 1

**NYLOPLAST**

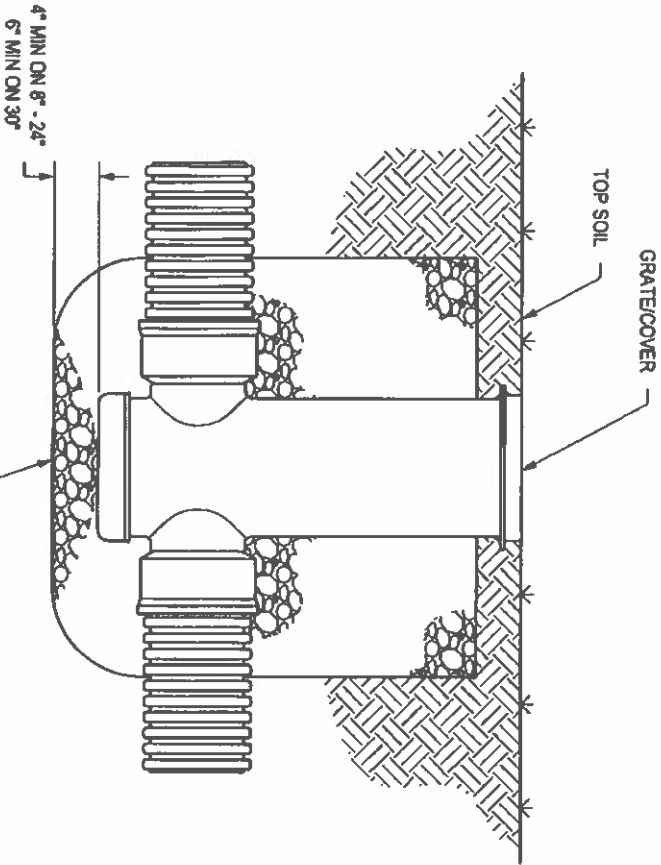
3130 VERONA AVE  
 BUFORD, GA 30516  
 PHN (770) 533-2443  
 FAX (770) 533-2480  
 www.nyloplast-us.com

18 IN STANDARD GRATE ASSEMBLY - TYPE C

DWG NO. 7001-116-213 REV D

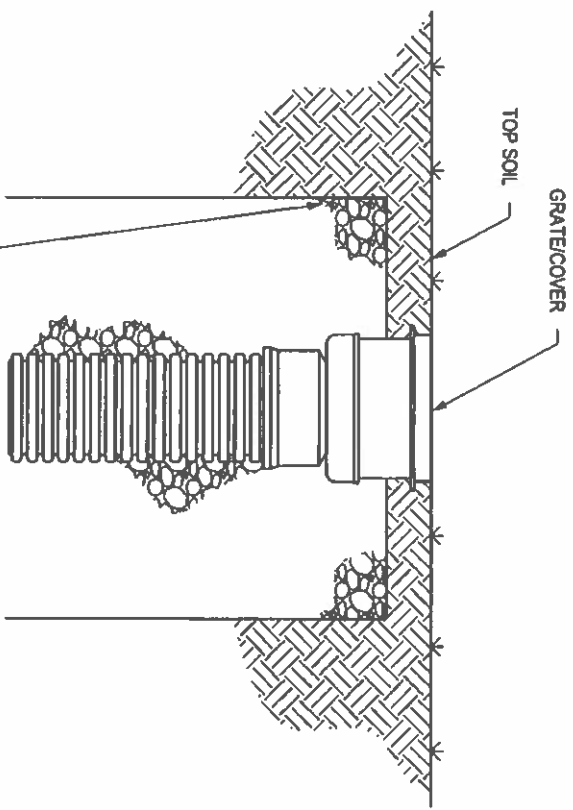
# NON TRAFFIC INSTALLATION

## DRAIN BASIN



THE BACKFILL MATERIAL SHALL BE CRUSHED STONE OR OTHER GRANULAR MATERIAL MEETING THE REQUIREMENTS OF CLASS I, CLASS II, OR CLASS III MATERIAL AS DEFINED IN ASTM D2321. BEDDING & BACKFILL FOR SURFACE DRAINAGE INLETS SHALL BE PLACED & COMPACTED UNIFORMLY IN ACCORDANCE WITH ASTM D2321.

## INLINE DRAIN



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<b>DRAWN BY</b>	CJA	<b>MATERIAL</b>	
<b>DATE</b>	9-30-99		
<b>REVISION BY</b>	MMH	<b>PROJECT NO./NAME</b>	
<b>DATE</b>	03-11-16		
<b>DWG SIZE</b>	A	<b>SCALE</b>	1/25
		<b>SHEET</b>	1 OF 1

**3130 VERONA AVE**  
**BUFORD, GA 30616**  
**PH (770) 532-2443**  
**FAX (770) 532-2490**  
**www.nyloplast-us.com**

**NYloplast**

**TITLE**  
**DRAIN BASIN & INLINE DRAIN**  
**NON TRAFFIC INSTALLATION**

**DWG NO.** 7001-1-10-111 **REV** E

## Section 2721

### Engineered Surface Drainage Products

#### GENERAL

PVC surface drainage inlets shall include the drain basin type as indicated on the contract drawing and referenced within the contract specifications. The ductile iron grates for each of these fittings are to be considered an integral part of the surface drainage inlet and shall be furnished by the same manufacturer. The surface drainage inlets shall be as manufactured by Nyloplast a division of Advanced Drainage Systems, Inc., or prior approved equal.

#### MATERIALS

The drain basins required for this contract shall be manufactured from PVC pipe stock, utilizing a thermofforming process to reform the pipe stock to the specified configuration. The drainage pipe connection stubs shall be manufactured from PVC pipe stock and formed to provide a watertight connection with the specified pipe system. This joint tightness shall conform to ASTM D3212 for joints for drain and sewer plastic pipe using flexible elastomeric seals. The flexible elastomeric seals shall conform to ASTM F477. The pipe bell spigot shall be joined to the main body of the drain basin or catch basin. The raw material used to manufacture the pipe stock that is used to manufacture the main body and pipe stubs of the surface drainage inlets shall conform to ASTM D1784 cell class 12454.

The grates and frames furnished for all surface drainage inlets shall be ductile iron for sizes 8", 10", 12", 15", 18", 24" and 30" and shall be made specifically for each basin so as to provide a round bottom flange that closely matches the diameter of the surface drainage inlet. Grates for drain basins shall be capable of supporting various wheel loads as specified by Nyloplast. 12" and 15" square grates will be hinged to the frame using pins. Ductile iron used in the manufacture of the castings shall conform to ASTM A536 grade 70-50-05. Grates and covers shall be provided painted black.

#### INSTALLATION

The specified PVC surface drainage inlet shall be installed using conventional flexible pipe backfill materials and procedures. The backfill material shall be crushed stone or other granular material meeting the requirements of class 1, class 2, or class 3 material as defined in ASTM D2321. Bedding and backfill for surface drainage inlets shall be well placed and compacted uniformly in accordance with ASTM D2321. The drain basin body will be cut at the time of the final grade. No brick, stone or concrete block will be required to set the grate to the final grade height. For load rated installations, a concrete slab shall be poured under and around the grate and frame. The concrete slab must be designed taking into consideration local soil conditions, traffic loading, and other applicable design factors. For other installation considerations such as migration of fines, ground water, and soft foundations refer to ASTM D2321 guidelines.

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3130 VERONA AVE  
BLUFORD, GA 30518  
PHN (770) 833-2443  
FAX (770) 352-2499  
www.nyloplast-us.com

TITLE  
**8 IN - 30 IN DRAIN BASIN SPECIFICATIONS**



**Advanced Drainage Systems, Inc.**

4640 Trueman Blvd  
 Hillard, OH 43026-2438  
 www.adspipe.com  
 To Place an order call: (800) 821-6710

**Distributor Net Prices**

<b>Date</b>	<b>Project Number</b>
3/22/2023	345782
<b>Project Name</b>	
MISHAWAKA LANDING IMPROVEMENTS - Grand Rapids MN	
<b>Quote Number</b>	
Q-871591 V1 Include Quote # on Purchase Order	

<b>Quote Prepared For</b>	<b>Quote Prepared By</b>
MNDNR-Grand Rapids 1201 E. Hwy 2 Grand Rapids, MN 55744	Michael Arends Phone: +1 6125971909 Fax: Email: michael.arends@adspipe.com

<b>Quote Prepared for Contact</b>			
Andrew Brown			

<b>Project City</b>	<b>Project State</b>	<b>Project County</b>	<b>Market Code</b>
Grand Rapids	MN	ITASCA	INFR

**Notes**  
 Additional freight charges may be applied on any resale product that is currently not a stocking item in ADS inventory. A final review and assessment of completed plans, completion of fabrication shop drawings, and approval of products by design engineer and governing agencies are required before final Nyloplast pricing is determined. Quote subject to change. Price includes a Standard, Pedestrian grate or Solid cover; Locking grates and Specialty grates have a surcharge.  
 \*\*All basin drawings require customer sign-off before ordering. \*\*

QTY	UOM	Item Number	Description	Unit Price	Amount
280.00	Foot	18650020IB	18".N12 HWY.WTIB.SOLID.20'	\$11.61	\$3,250.80
2.00	Each	1875NS	18".METAL END SECTION.FOR HDPE PIPE - FOB Hutchinson, KS + Freight.	\$218.83	\$437.66
1.00	Each	2818AG7	18".DRAIN BASIN.(7' TALL)	\$1,477.94	\$1,477.94
1.00	Each	2824AG7	24".DRAIN BASIN.(7' TALL)	\$1,795.44	\$1,795.44
<b>TOTAL:</b>					<b>\$6,961.840</b>

Total: USD 6,961.84
---------------------

Quotes must be accepted within 30 days from above quotation date. Orders must be shipped within 30 days of order placement. Geotextile prices are firm for shipments within 30 days from above quotation date. 1. Freight/Drop charges will apply per the following parameters (order values listed below are not inclusive of Nyloplast, Baysaver, InsertaTee or non stock special order products which will incur actual freight charges or fuel surcharge as appropriate):

- a. All individual deliveries of \$6,750 or greater value will be delivered freight prepaid.
  - b. All individual deliveries of \$3,375 to \$6,749 where ADS has ample time to match up the remainder of truck will incur a \$300 drop charge.
  - c. All deliveries less than \$3,375 will incur a minimum \$500 drop charge, or a common carrier LTL rate.
  - d. These drop charges are separate and in addition to any application fuel surcharges.
2. ADS reserves the right to re-quote when the quantities change more than 10%. Prices quoted do not include state, local or use taxes. Prices quoted are based on the total project. Specific products such as Nyloplast Drains and Catch Basins, Custom pipe or Specialty fabricated products will be offered only as an engineered system with ADS pipe. All returns are subject to a 25% restocking fee (returned items require an RMA and must be in clean, re-sellable condition). Re-sale items, made-to-order fittings, Nyloplast, non-standard geotextiles and special order items cannot be returned. **The quantities listed are estimated based on our interpretations of the project quantities. The bidder is responsible for confirming quantities. Products listed are for quoting purposes. ADS does not imply that the material will be accepted on any jobsite for any specific project unless stated otherwise. Technical certifications are available upon request.**

Nyloplast:

Nyloplast freight pre-paid minimum is \$5000.

Nyloplast products are not stocked items and are made to order per your specifications. Delivery times vary based on location. Please contact your ADS salesperson for details.

- Basin and inline drainage structures (8"-30" Diameter) and ductile iron castings. Please plan for 4-8 Business days for production and delivery from nearest production or distribution facility.
- Basin drainage structures (36" Diameter) are produced and shipped from Buford, GA or Hempstead, TX. Please plan for 6-10 Business days for production and delivery.
- Nyloplast fittings (4"-30") are all produced and shipped from Buford, GA. Please plan for 10-15 Business days for production and delivery.
- Water quantity and quality control features such as weirs or special design hoods require additional production time. Please plan for 8-12 Business days for production and delivery.
- Nyloplast products are custom made and are non-cancellable and non-returnable once the order is placed.

**RESOLUTION NO. 2023-014  
A Resolution Regarding Winter Burials**

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

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

**WHEREAS**, the Harris Board Winter Burial Rates are in addition to the **regular burial rates** listed in the policy. Winter burial rates were effective December 13, 2022, and remained in effect until May 2023.

**THEREFORE NOW BE IT RESOLVED**, the Harris Town Cemetery winter burials rates will be lifted effective May 1, 2023.

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

Adopted this \_\_\_\_ day of April 2023.

By the Town Board

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

Attest: \_\_\_\_\_  
Peggy Clayton, Interim Clerk



**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***  
**Annual Meeting Minutes – April 11, 2022**  
**Blackberry Town Hall**

The Itasca County Township Association Annual Meeting was called to order by President Mike Baltus on Monday, April 11, 2022 @ 7:00PM. Directors/officers present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Vice-President Richard Lacher, Larry Salmela, Chris Schultz, and Secretary Kelly Derfler. Townships represented were Arbo, Balsam, Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lake Jessie, Marcell, Morse, Spang, Splithand, Trout Lake, Wabana, and Wawina. Guests present were District 11 Director Reno Wells, Commissioner Burl Ives and Leo Trunt, Sarah Carling and Henry Hellman from CEDA, and Itasca County Administrator Brett Skyles.

Pledge of Allegiance was recited.

Raffle prizes were periodically drawn throughout the meeting. Thank you to the townships that brought in gifts. 25 prizes were drawn during the meeting!

Thomas Schultz, Supervisor of Bowstring Township, was introduced as a new officer by Mike Baltus.

Minutes from the 2019 annual meeting are missing, no motion made.

The 2019, 2020, and 2021 Annual Financial Report and the March 13 - April 10, 2022 Monthly Report were provided by Roberta Truempler. The report shown below is March 13 – April 10, 2022.

Saving Account Balance	Checking	Total
\$17,456.64	\$3,379.32	\$20,835.96

**Claims:**

Salary	April Payroll	\$295.52
Mn Assn of Townships	Dues	\$907.28
Blackberry Township	Hall-rental	<del>\$150.00</del> (refused payment)
Chris Giersdorf	Caterer	\$1,100.50
The Comedy Club	Entertainment	\$400.00
Greenway Township	Dues refund	\$20.00
Feeley Township	Annual Dinner refund	\$22.00
Kelly Derfler	Paper, name tags, markers	\$37.80

Motion made by Gary Nelson to approve the treasurer's report, as provided. Second by Richard Lacher and carried. All voting in favor.

## **Reno's Report-**

Reno started off by thanking the association for the invitation. **Covid-19-** Townships still have the option to meet virtually. If townships open up their hall for usage, make sure to modify the Covid preparedness plan. There were 678 new cases reported today in Minnesota making the total 1,370,552 cases. There were 7 deaths reported today in Minnesota making the total 12,447 deaths. Itasca County has seen a total of 11,019 cases and 146 have died as a result. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. They are highly recommended by Reno. 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 March 18. If you did not receive this, contact the MAT office. **MAT Scholarships-** 5 scholarships of up to \$2,000 will be given out. Must be postmarked by May 1, 2022. **Training-** Limited in-house training based on Covid measures. Check the MAT website for training options. There will be some in-person training options for clerks and treasurers across the state. **Spring Short Courses-** held March 14-16. If you were unable to attend, the recordings are available on the MAT website. **District 11 Lobby Day-** April 28, 9-12pm. Meeting will be virtual. RSVP for meeting link. Will provide information on legislation in this area as well as a chance to make comments or ask questions. **District 11 Meeting-** August 24, will be virtual. **ARPA-** Many are finding the process confusing. The US Treasury had web-based training in March, available on their website as well as books available for printing. It was recommended to use Option 1 (revenue loss) when reporting back to the US Treasury. Townships will not have to report on projects, etc. with Option 1 (revenue loss). Reno recommended notating ARPA spending in meeting minutes for accounting purposes. Townships received a constant contact from MAT regarding the replacement of DUNS numbers with the new Unique Entity Identifier (UEI). The DUNS number will no longer be used. **Blandin Foundation E-News-** came out April 5. Talks about broadband issues regionally, statewide, and federally. Highly recommended by Reno to review the E-News. **Redistricting-** Close to being finalized. **Grants-** See the MAT website for new grants available. **Legislative Efforts-** Transportation still remains a big issue. Please speak to representatives or senators to let them know that townships need more money for their roads. A constant contact was sent out by MAT on March 14 with hopes that township officers would respond. There was very little participation. The process is simple, just add name and address and the system inputs all of the information into a letter to your respective representative and senator. **Volunteer driver-** coalition and townships are working towards a federal change on the 14-cent reimbursement. Rep. Stauber entered a bill for the change. **Skywarn Classes-** Virtual and in-person classes available out of Duluth. **Cyber-security-** Township officers need to be aware of the dangers of cyber-security. Check the email addresses from senders closely as they might appear to be someone you know, but the address is, in fact, incorrect. **Update Township Officers-** Make sure that MAT has up-to-date information on township officers. **Executive Order 22-05-** Governor Walz signed to provide relief from regulations to certain motor carriers and drivers responding to avian influenza mitigation efforts in Minnesota. They are waving certain weight restrictions on roads.



### **Commissioner Burl Ives-**

Burl and Leo Trunt have been fielding many phone calls about property taxes. There have been questions raised about the projected rise in property taxes. The commissioners will be asking the assessor's office why there was such an increase in values. The commissioners passed a 0% levy increase. There will be discussion at the board meeting next Tuesday (Apr 19). Please call your commissioner for assistance with questions from property owners.

Q. Does the county have a formula for the next year to estimate how much the increases in property value are to increase your revenue? A. Would have been helpful for budgets, but unknown.

Q. Is any advice or assistance available to those who have their LBAE meetings coming up soon? A. Contact commissioners with questions. Otherwise, assessors will be at the LBAE meetings to answer questions.

Q. Any advice for a township who has a meeting tomorrow? A. If a property owner in the township has an issue, make sure it is notated in the meeting minutes so that the owner can go before the county board.

Q. Were you aware that some of the statements did not go out in time to property owners? A. No. If a township has to reconvene their meeting at a later date due to statements being sent out later than 10 days prior to the LBAE meeting, an invoice for per diem and publishing of the new notice can be sent to Itasca County.

Q. What percentage of property owners actually get adjustments when appealing? A. If the owner has a good case and does their homework to prove their case, their chances are better. Hard to come up with a factual number, but could be close to 40%. Chances are better if taking the case to court, but can be expensive.

Leo Trunt- The rise in new property owners moving to and retiring in the area could be affecting values. Other counties in the region are experiencing the same problems. Aside from property tax issues, commissioners are still working on the Huber project, mining, the Canisteo Mine Pit, housing issues, and the ASV expansion.

### **Sarah Carling, CEDA-**

Sarah is with Community Economic Development Associates. They have been in Itasca County since 2019. They work with about 30 communities side-by-side on a daily basis. They recently assisted Blackberry Township with a mile long walking trail in their park. They assist in a wide range of subjects including, but not limited to, city sewer and water, parks, marketing, and signage. Henry Hellman is new to joining Sarah in this region. Recently, they worked with the Blandin Foundation to secure a \$1.74 million grant that was allocated out as a first-time grant to about 18 communities in total. Through discussions, they believe that it will evolve as they go forward. She welcomes townships to reach out for assistance. Her email address is [sarah.carling@cedausa.com](mailto:sarah.carling@cedausa.com).

### **Old Business-**

**Communications-** No correspondence to report.

**New Business-**

Caterer was Chris Giersdorf with her assistant, Megan. The food was enjoyed by the group.

Blackberry Township graciously donated the use of their hall for the annual dinner. The association thanks them for their donation and hard work. Their hall looked wonderful.

Proposed changes to the by-laws were sent out by the secretary prior to the meeting. Changes were needed to meet the challenges that came with the pandemic.

Motion made to make the proposed changes to the by-laws by Richard Lacher. Second by Kurt Stanley and carried. All voting in favor.

Districts 2, 4, and 5 disbursed to hold the elections of directors.

District 2: Motion made by Diane Coppens to nominate Nicole Maki to the Board of Directors. Second by Rebecca Olson. Motion carried.

District 4: Motion made by Gayle Guthrie to nominate Beth Hanggi to the Board of Directors. Second by Chris Schultz. Motion carried.

District 5: Motion made by Jim Kelley to nominate Mike Baltus and Mark Klennert to the Board of Directors. Second by Gary Nelson. Motion carried.

Meeting adjourned at 7:52pm. The next meeting will be held on May 9, 2022 at 7pm at the Itasca County Courthouse.

The Director's Meeting that followed this meeting voted to keep offices as is. President – Mike Baltus, Vice-President – Richard Lacher, Treasurer – Roberta Truempler, Secretary – Kelly Derfler.

Respectfully submitted,

*Kelly Derfler*

Kelly Derfler, Secretary

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date March 2023

- 1) Cleaning, Key meetings: 6.5 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 13.75 hrs  
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:  
\_\_\_\_\_  
\_\_\_\_\_

Total (all hours worked): 20.25 hrs.  
\_\_\_\_\_

Rentals:

- 1) Residents: 5

No charge/discounted ONLY by board approval 1

Notes: Fly Away Club – N/C  
\_\_\_\_\_  
\_\_\_\_\_

- 2) Non-residents: 0  
0  
Discounted ONLY by board approval 0

Notes:  
\_\_\_\_\_

- 3) Board functions, (meetings, scheduled, elections): 7

Total: 12

Deposits Retained: 0  
Reason:

Total Money Collected: \$400.00

**Mar-23 RENTER REGISTER**

	<b>FUNCTION</b>	<b>CHECK #/ CASH</b>	<b>RENTAL AMOUNT</b>
Edgren	Birthday party	2062	\$100.00
Simon	Birthday party	cash	\$100.00
Happ	Baby Shower	cash	\$100.00
Club	Birthday party meeting	cash	\$100.00
		N/C	
		\$	
		\$	
	<b>TOTAL</b>		<b>\$400.00</b>

WARRANTIES OF LAW THAT THIS ACCOUNT, CLAIM OR DEMAND IS JUST AND CORRECT AND THAT PAID. MS 471.391, Subd 1:

3/31/2023 **TERRI FRIESEN**  
**CARETAKER**

3/1/23

MARLIN

½ HR MEET WITH MIKE

1 HR INVENTORY OF SIGNS

1 HR STRAIGHTENED STOP SIGNS ON SUNNY BEACH AND SOUTHWOOD RD

1 HR TRIP TO TOWN FOR SUPPLIES AND FUEL

½ HR INSTALLING WIPER BLADES ON PICKUP AND WORKING ON HANDLE FOR PA SYSTEM

4 HR PLOWING HUGHES RD, LAPLANT LANDING, RUFF SHORES, CRYSTAL PARKING, MISHAWAKA LANDING, SUNNY LANE

3/2/23

MARLIN

½ HR WORKING ON SIGN INVENTORY LIST

5 ½ HR PLOWING ROADS

2 HR BLOWING WENDIGO RINK AND WALK PATHWAY

3/3/23

MARLIN

½ HR TYPING UP SIGN INVENTORY REPORT

2 ½ HR PLOWING CEMETERY

1 ½ HR SNOWBLOWING CRYSTAL RINK

2 HR MOVING SNOW AT CRYSTAL WITH ASV

1 ½ HR PLOWING SERVICE CENTER

3/7/23

MARLIN

1 HR MOUNTING HANDLE ON PA SYSTEM AT TOWN HALL

½ HR REMOVING DEER FROM WENDIGO PARK ROAD

1 ½ HR CHECKING FIRE EXTINGUISHERS AND GARBAGE PICK UP AT CRYSTAL AND WENDIGO RINKS

1 ½ HR DOING FEBRUARY RECEIPTS REPORT

2 ½ HR REPLACING THROTTLE CABLE ON JD 1445 TRACTOR

1 HR MOVING ICE AND SLUSH AT SERVICE CENTER

**3/13/23**

**MARLIN**

**½ HR MEET WITH MIKE**

**½ HR REPAIR ON PICKUP PLOW**

**2 ½ HR PLOWING TOWNHALL AND SHOVELING ENTRANCES**

**4 1/2HR PLOWING WENDIGO PARKING, LAPLANT, MISHAWAKA LANDINGS, CRYSTAL PARKING, MOST OF CEMETARY, AND PARTIAL AT SERVICE CENTER**

**3/14/23**

**MARLIN**

**3 HR PLOWING CASPER AND WOODTICK LANDINGS, FINISHED PLOWING AT CEMETERY AND SERVICE CENTER**

**1 HR SNOWBLOWING AT WENDIGO WALKING TRAIL AND CLEAN UP SURROUNDING AREA, PUT HOCKEY GOALS IN WARMING SHACK**

**4 HR USING ASV TO MOVE SNOWBANKS AT TURN AROUND ON TOLLERICK RD AND BADGER RD**

**3/15/23**

**1 HR PUTTING HOCKEY NETS AWAY AND PICKING UP GARBAGE AT CRYSTAL, TRIP TO TOWN FOR TRAILER PART**

**1 HR REPAIRING TRAILER, ADDING DEF FLUID TO TRUCK, FUELING ASV, ETC**

**6 HR ASV WORK MOVING SNOW BANKS AT STONEY POINT AND SUNNY BEACH ADDITION**

**MARLIN**

**3/16/23**

**7.5 HR PLOWING THROUGHOUT TOWNSHIP**

**½ HR COMPUTER**

**3/20/23**

**MARLIN**

**½ HR MEET WITH MIKE**

**3 HR SNOWBLOWING DRIFTS AT CEMETERY**

**1 HR PLOWING SERVICE CENTER**

**2 ½ HR MOVING SNOW BANKS ON WINSTON TAYLOR AND FORESTVIEW ROADS**

**½ HR TOUCHING UP HUGHES RD**

½ HR CLEANING SERVICE CENTER

3/22/23

MARLIN

8 HRS PLOWING TOWNSHIP ROADS, TOWN HALL PARKING, CRYSTAL AND WENDIGO PARKING

3/23/23

MARLIN

4 HRS MOVING SNOW BANKS AT CEMETERY WITH ASV

1 HR PLOWING SERVICE CENTER

1 ½ HR SNOWBLOWING WALKING TRAIL AT WENDIGO PARK

1 ½ HR MISCELLANEOUS DUTIES, FUELED ASV, GOT SAND BAG AT TOWN HALL GARAGE, MET WITH JIM ON FIELD CREST RD

3/24/23

MARLIN

7 HR ASV WORK MOVING SNOW IN DITCH ON FIELD CREST

1 HR LOOKING FOR ROAD RESTRICTION LIST ON COMPUTER AND SERVICE CENTER, FOUND IN DUMP TRUCK, RETYPED IT ON COMPUTER

3/27/23

½ HR MEET WITH MIKE

6 HR PUTTING ROAD RESTRICTION SIGNS UP ON TOWNSHIP ROADS

1 ½ HR MISC LABOR IN SHOP

DAILY TIME SHEET

3/29/23

MARLIN

2 HRS PILING SNOW WITH ASV AT WENDIGO PARK

3 ½ HR REDOING KITCHEN CABINETS AND WAINSCOTING AT TOWN HALL WITH DIFFERENT PRODUCT.

2 ½ HR MOVING SNOW BANKS ON BADGER RD AND REFUELING TRUCK

~~XXXXXXXXXX~~

Grand Rapids, MN 55744

April 21, 2023

Madam Chair Peggy Clayton  
Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

RE: Appointed Clerk

Dear Madam Chair Clayton,

Due to unforeseen circumstances beyond my control, I need to resign from the Appointed Clerk position. I want to thank all of the members of the Board for warmly welcoming me to serve as your Clerk.

I appreciate the opportunity to work with you and hope to work with you again in the future.

Sincerely,

*Lori Kent*





ITASCA COUNTY HISTORICAL SOCIETY

KARJALA GENEALOGY & HISTORY RESEARCH CENTER  
201 North Pokegama Avenue  
Grand Rapids, MN 55744

12B

April 16, 2023

**Board of Directors:**  
All five Commissioner  
Districts are represented  
on the Board.

**President**  
Andy Nintzel

**Vice-President**  
Jim Uzelac

**Treasurer**  
Sue Kujala

**Secretary**  
Richard Lacher

**Directors**  
Barb Adams  
Ginny Frahm  
Peggy Hagen  
Jean Harkins  
Leona Litchke  
Preston Osborne  
Wesley Sisson  
Roberta Truempler  
John Weber

**Honorary Board Member**  
Randy Bragonier

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

**Regarding: Harris Township Centennial Book**

Itasca County Historical Society is getting requests for the Harris township book.

We are asking permission to digitize and print copies to sell in the museum gift shop.

At this time for a book, we charge 10 to 15 cents per page printed. We use card stock paper as coverings and plastic binding.

Thank you for this consideration.

Lilah J. Crowe  
Executive Director

RECEIVED  
4/20/23

\*ITASCA MUSEUM \* \*MUSEUM STORE\*  
ichs@paulbunyan.net  
www.itscahistorical.org  
218-326-6431

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 244-1811  
[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)



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

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

April 26, 2023

Minnesota Board on Aging/Public Comment State Plan/IFF  
PO Box 64976  
St Paul, MN 55164

12C

(Kari L Benson, Executive Director [kari.benson@state.mn.us](mailto:kari.benson@state.mn.us))

Dear Minnesota Board on Aging Members and Kari Benson,

On behalf of Harris Township in Northeastern MN, we ask for your support to preserve aging services and supports in rural Minnesota by ensuring an equitable Intrastate Funding Formula (IFF) for our communities. The current formula is heavily weighted to 60+ demographics and favors the 7-county metro region. Greater MN needs your support, and the health of older rural Minnesotans depends upon it.

Living rural presents specific barriers which can mean limited options for services such as meal delivery programs, longer transportation time to appointments, limited access to technology and resources, and smaller workforce to support programs. Inadequate services can have a negative impact on health, erode quality of life and contribute to rising healthcare costs. Older American Act (OAA) programs truly act as the funder of last resort in our communities in northeast MN. For many of our residents there are no other options available. There is no consistent public transportation in much of our county, no broadband or not sufficient speed to order groceries online or attend telehealth appointments and no food Dudes to deliver hot meals to those who can afford to purchase from a restaurant. There are, however, Title III funded services such as volunteer driver programs, meals on wheels, respite programs, grocery delivery and chore services that are delivered by home and community-based service providers throughout our region.

These programs also provide jobs in our communities. They provide caregiver support services that strengthen the ability for working age adults to remain in the workforce, they provide intergenerational opportunities for socialization, and they allow residents to age in the communities they know and are familiar with. These services provide a cornerstone of healthy communities.

In rural Minnesota, programs that provide services to older adults are already severely underfunded and not meeting the needs of our residents. The upcoming proposed changes to the Minnesota Intrastate Funding Formula do not meet the needs of older adults living in Greater Minnesota.

Additionally, there are not many other funding options available. Currently, only 2% of all foundation dollars in Minnesota are specifically directed toward aging services. Additionally, 42% of the 2% is awarded in the 7-county metro area, leaving less funding for Greater MN.

Implications of not having an equitable formula include diminished health for our residents, loss of jobs supporting OAA funded programs, greater population migration to the metro area, and increased admissions to long-term care settings. We feel that there is a vital need to protect the interest of our older population who prefer to age in the communities of their choice.

In northeast MN we care deeply about the health and well-being of our older adults, and we support their desire to age independently and in their own homes as long as possible.

Harris Township asks you to prevent cuts to vital services for our aging community members in Greater Minnesota. Please approve an Intrastate Funding Formula weighted as follows: **20% for population 60+, 5% for 60+ with disability, 20% for 60+ low income, 15% for 60+ minority, 25% for 60+ rural, 5% for 60+ population density, 10% for 60+ living alone.** Help us maintain the opportunity for healthy aging in Northeast MN and equitably support those living rural.

Sincerely,

Peggy Clayton

Chair, Harris Township

**Payment Request - Caretaker**

Harris Township

Name: Terri Friesen

Itasca County

4/8/23 to 4/21/2023

Date	Description	# Hours	Rate	Amount
<b>KM/Cleaning</b>				
4/10/2023	clean hall, mop kitchen, hallway, bathrooms	15	\$16.00	\$24.00
4/10/2023	KM (Diedra)	05	\$16.00	\$8.00
4/12/2023	Clean, mop hall, laundry	15	\$16.00	\$24.00
4/13/2023	KM (Chaney)	05	\$16.00	\$8.00
4/14/2023	KM (Delores)	1	\$16.00	\$16.00
4/16/2023	tidy hall between renters	05	\$16.00	\$8.00
4/18/2023	KM X2 (Broking Apr & May)	1	\$16.00	\$16.00
4/21/2023	tidy hall after work session, general hall use	05	\$16.00	\$8.00
<b>Text/Calls</b>				
4/8/2023	text and reservation finalized	05	\$16.00	\$8.00
4/11/2023	change/update reservation (Richards)	0.75	\$16.00	\$12.00
4/12/2023	change/update reservation (Butterfield)	0.75	\$16.00	\$12.00
4/12/2023	voice message	0.25	\$16.00	\$4.00
4/13/2023	cancel reservation	0.25	\$16.00	\$4.00
4/16/2023	update calendar	05	\$16.00	\$8.00
4/17/2023	3 text re: rentals	0.75	\$16.00	\$12.00
4/18/2023	text and v/m re: rental	05	\$16.00	\$8.00
4/20/2023	pavilion rental	0.25	\$16.00	\$4.00
4/21/2023	2 rental Q	05	\$16.00	\$8.00
			\$16.00	
			\$16.00	
			\$16.00	
	<b>TOTALS</b>	<b>12</b>		<b>\$192.00</b>
<b>Reimbursements:</b>				
	Description:			Amount
	<b>Total reimbursements requested:</b>			<b>\$0.00</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.

4/21/2023 Terri Friesen

Signature

Terri Friesen

Payment Request - Sexton  
 Harris Township  
 Itasca Count

Name: Terri Friesen

9

4/8/2023 to 4/21/23

Date	Description	#Hours	Rate	Amount
4/8/2023	Hibbing monument	0.25	\$16.00	\$4.00
4/8/2023	check up on Avera's plots	0.25	\$16.00	\$4.00
4/10/2023	DahEn Burial - work with family	1	\$16.00	\$16.00
4/11/2023	Martin burial planning with family	1	\$16.00	\$16.00
4/12/2023	ma DEED (Gavel)	0.5	\$16.00	\$8.00
4/12/2023	Gilbert plot and burial info	0.5	\$16.00	\$8.00
4/13/2023	Thompson phone call & info mailed	1	\$16.00	\$16.00
4/13/2023	follow email re: plots (Godfrey)	0.25	\$16.00	\$4.00
4/14/2023	Erickson family planning burial	1	\$16.00	\$16.00
4/15/2023	VA office to sign document	1	\$16.00	\$16.00
4/18/2023	T/call re family plots (Christensen)	0.5	\$16.00	\$8.00
4/20/2023	Rowe - Burt funeral	0.5	\$16.00	\$8.00
4/21/2023	New Hope FH - Svetc funeral	0.75	\$16.00	\$12.00
<b>TOTALS</b>		<b>8.5</b>		<b>\$136.00</b>
<b>Reimbursements:</b>				
	Description:			Amount
	<i>Total reimbursements requested:</i>			<b>50.00</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.

4/21/2023

Signature

Terri Friesen











P.O. Box 410 || Ashland, Wisconsin 54806

**ADVERTISING & PRINTING INVOICE**

BILLED ACCOUNT NO	ADVERTISER/CUSTOMER NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$1126.23	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
3/1/23-3/31/23	\$1126.23		1	

Billed Account Name and Address

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

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENT/EXHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				357.00
3/5/2023	GR Herald Review	87418	Annual Meeting		2.00 x 4.00"	0	110.00
3/5/2023	GR Manneys Shopper	87418	Annual Meeting		2.00 x 4.00"	0	0.00
3/17/2023	GR Herald Review	108030	Bids		3.00 x 5.00"		719.24
3/26/2023	GR Manneys Shopper	110319	Ad for Bids HARRT 171822		1.00 x 14.78"	0	0.00
3/26/2023	GR Herald Review	110259	Bids Lawn Care & Ground Maintenance		3.00 x 5.00"		200.02
3/26/2023	GR Herald Review	110319	Ad for Bids HARRT 171822		1.00 x 14.78"	0	84.97
3/29/2023			Payment Thank You	Check	20910		-357.00

4/10/23

YOUR SALES REPRESENTATIVE IS  
Gabby Jervile  
gjervile@grandrapidsheraldreview.net



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

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

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

Billed Account Name and Address:

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

BILLING DATE
3/31/23
CUSTOMER NUMBER
GRH3017010
INVOICE NUMBER
GRH3017010-0323
AMOUNT DUE
\$ 1126.23
AMOUNT PAID
\$ _____



**RECEIPT/ORDER CONFIRMATION**

BILLING DATE:	ACCOUNT NO:
4/6/2023	GRH3017010

PO Box 410  
Ashland WI 54805  
715-058 7330

**AMOUNT DUE UPON RECEIPT**

HARRIS TOWNSHIP  
HARRIS SERVICE CTR/TREASURER  
20878 WENDIGO PARK RD  
GRAND RAPIDS MN 55744

AD#	DESCRIPTION	START	STOP	PUBS	TIMES	AMOUNT
110319	Ad for Bids HARRT 1/19	3/26/23	4/2/23	GRHR GRMS	4	\$161.08

Discount \$0.00  
Surcharge \$0.00  
Credits \$0.00

Gross \$161.08  
Paid Amount \$0.00  

---

Amount Due \$161.08



*We Appreciate Your Business!*

# Statement

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

Date
4/3/2023

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

Amount Due	Amount Eric
\$1,402.95	

Date	Transaction	Amount	Balance
02/28/2023	Balance forward		928.87
03/01/2023	INV #287	85.00	1,013.87
03/13/2023	INV #1070	111.00	1,124.87
03/15/2023	INV #1349	85.02	1,209.89
03/21/2023	INV #1851	94.75	1,304.64
03/29/2023	INV #2420	89.69	1,394.33
03/31/2023	INV #FC 1022 Finance Charge	8.62	1,402.95

RECEIVED  
 4/10/23

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,402.95	928.87	0.00	0.00	0.00	\$1,402.95

**HASCA COUNTY**

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

218-327-2059  
www.co.hasca.mn.us

Property ID: 19-012-2209  
Owner: TOWN OF HARRIS

Taxpayer(s):

TAXPAYER 1 2543  
TOWN OF HARRIS  
ATTN: TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55714

Property Description:

HARRIS TWP  
S21:12 TWP: S4:0 RG:25 LOT: N.E.: A.P.S.: 1b 11  
N 192.62' OF NW-1/4 LESS N 244.06' OF E  
495.11' & LESS N 416.12' OF W 411.12'

*Handwritten:* 4/4/2023

**2023 Property Tax Statement**

		VALUES & CLASSIFICATION	
		Taxes Payable Year: 2022	2023
STEP	Estimated Market Value	217,000	217,000
1	Homestead Exclusion Taxable Market Value New Improvements/ Expired Exclusions Property Classification	TAX EXEMPT	TAX EXEMPT
Sent in March 2022			
STEP	<b>PROPOSED TAX</b>		
2	Proposed Tax (excluding special assessments) Sent in November 2022		
Sent in March 2022			
STEP	<b>PROPERTY TAX STATEMENT</b>		
3	First-half Taxes May 1		45.00
	Second-half Taxes		
	Total Taxes Due in 2023		15.00

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

		Taxes Payable Year: 2022	2023
1 Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.			
2 Use these amounts on Form M1PR to see if you are eligible for a special refund			
<b>PROPERTY TAX AND CREDITS</b>			
3. Property tax before credits			
4. Credits that reduce property taxes:			
A. Agricultural and rural land credits			
B. Taxonite tax relief			
C. Other credits			
5. Property tax after credits			
<b>PROPERTY TAX BY JURISDICTION</b>			
6. County			
7. City or Town			
8. State General Tax			
9. School District: A. Voter approved levies			
O318 B. Other local levies			
10A. Special taxing district			
B. Tax Increment			
C. Fiscal disparity			
11. Non-school voter approved referenda levies			
12. Total property tax before special assessments			
<b>SPECIAL ASSESSMENTS</b>			
13A. SOLID WASTE ASSEMT (EXEMPT PROPERTY)			
B. SOLID WASTE ASSEMT (EXEMPT PROPERTY)			
C.			
14. Total property tax and special assessments			
		45.00	45.00
		4.00	4.00
		4.00	45.00

ISSUED: 03/11/2023

**1 STATE OR LOCAL PAYMENT STEP**



190122209  
25743

TAXPAYER 1  
TOWN OF HARRIS

TAX EXEMPT ACCT# 21484

Property ID Number: 19-012-2209	
Full Tax for Year	45.00
Balance Due	45.00
Penalty	
Total Paid	

\$30.00 service charge for all returned checks.

ISSUED 03/11/2023

Pay on or before May 15 to avoid penalty  
**Real Estate HASCA COUNTY**

Payable in **2023**

Note: When you provide a check as payment you authorize the County to use information from your check to make a pre-filing electronic fund transfer from your account. The funds may be withdrawn from your account the same day. You will not receive your check back from your financial institution.

Make checks payable to:  
County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

Mail to: Hasca County  
Auditor/Treasurer  
123 NE 4th Street  
Grand Rapids MN  
55744

Check if adding change or bills  
If box is checked you owe delinquent taxes  
Detach stub and include with first full payment

ISSUED: 03/11/2023

0010000001901222092023021484

00000004500000000045009

**ITASCA COUNTY**

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

218-327-2859  
www.co.itasca.mn.us

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

Taxpayer(s):

TAXPAYER # 25 43  
TOWN OF HARRIS  
ATTN: TREASURER  
20875 MEND GO PARK RD  
GRAND RAPIDS MN 55744

Property Description:

HARRIS SUP  
SECT 7 TRP: 54 0 RG: 5 LOT: BLK ACRES 1.144  
5560FT OF L 560FT OF SD SW

**2023 Property Tax Statement**

**VALUES & CLASSIFICATION**

Taxes Payable Year: 2022 2023

STEP	2022	2023
1	Estimated Market Value	
1	Homestead Exclusion Taxable Market Value New Improvements/ Expanded Exclusions Property Classification	
2	PROPOSED TAX Proposed Tax (excluding special assessments) Sent in November 2022	
3	PROPERTY TAX STATEMENT First-half Taxes May 15 Second-half Taxes Total Taxes Due in 2023	

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

	Taxes Payable Year: 2022	2023
1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		
<b>PROPERTY TAX AND CREDITS</b>		
3. Property tax before credits		
4. Credits that reduce property taxes:		
A. Agricultural and rural land credits		
B. Facilitate tax relief		
C. Other credits		
5. Property tax after credits		
<b>PROPERTY TAX BY JURISDICTION</b>		
6. County		
7. City or Town		
8. State General Tax		
9. School District: A. Voter approved levies B. Other local levies		
10A. Special taxing district B. Tax increment C. Fiscal disparity		
11. Non-school voter approved referenda levies		
12. Total property tax before special assessments		
<b>SPECIAL ASSESSMENTS</b>		
13A. SOLID WASTE ASSESS (EXEMPT PROPERTY)		45.00
B. SOLID WASTE ASSESS (EXEMPT PROPERTY)	45.00	
C.		
14. Total property tax and special assessments	45.00	45.00

**1 MONTH OR FULL PAYMENT STATUS**

Pay on or before May 15 to avoid penalty  
**Real Estate ITASCA COUNTY**

**Payable in 2023**

TAXPAYER # 25743  
TOWN OF HARRIS

**TAX EXEMPT ACCT# 21233**

Property ID Number: 19-007-3402
Full Tax for Year: 45.00
Balance Due: 45.00
Penalty:
Total Paid:

Note: When you provide a check as payment you authorize the County to use information from your check to make a one-time electronic fund transfer from your account. The funds may be withdrawn from your account the same day. You will not receive your check back from your financial institution.

Make checks payable to:  
County Auditor/Treasurer

Mail to: Itasca County  
Auditor/Treasurer  
123 NE 4th Street  
Grand Rapids MN  
55744

Check if address change on file  
If box is checked you owe delinquent taxes.  
Detach stub and include with first half of tax payment.

ISSUED: 03/11/2023  
0010000001900734022023021233 00000004500000000045006

**ITASCA COUNTY**

Itasca County  
Auditor/Treasurer  
123 NE 4th Street  
Grand Rapids MN  
56744

218-327-2859  
www.co.itasca.mn.us

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

**RECEIVED**  
4/17/23

**Taxpayer(s):**

TAXPAYER # 2574  
TOWN OF HARRIS  
ATTN: TREASURER  
209 S WENDEN PARK RD  
GRAND RAPIDS MN 56744

**Property Description:**

HARRIS TWP  
SEC: 4 TWP: 54 R: 6G121 LOT: 1000 BK: ACRES: 1.11  
N 200TH OF W 660FT E 1/2

**2023 Property Tax Statement**

**VALUES & CLASSIFICATION**

		Taxes Payable Year: 2022	2023
Estimated Market Value:		207,600	197,000
STEP 1	Homeslead Exclusion Taxable Market Value New Improvements/ Expired Exclusions Property Classification		
		TAX EXEMPT	TAX EXEMPT
Sent in March 2022			
STEP 2	<b>PROPOSED TAX</b> Proposed Tax (excluding special assessments) Sent in November 2022		
STEP 3	<b>PROPERTY TAX STATEMENT</b> First-half Taxes May 15 Second-half Taxes Total Taxes Due in 2023		45.00

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

	Taxes Payable Year: 2022	2023
1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15 if tax is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		
<b>PROPERTY TAX AND CREDITS</b>		
3. Property tax before credits		
4. Credits that reduce property taxes		
A. Agricultural and rural land credits		
B. Taconite tax relief		
C. Other credits		
5. Property tax after credits		
<b>PROPERTY TAX BY JURISDICTION</b>		
6. County		
7. City or Town		
8. State General Tax		
9. School District: A. Voter approved levies 0316      B. Other local levies		
10A. Special taxing district		
B. Tax increment		
C. Fiscal disparity		
11. Non-school voter approved referenda levies		
12. Total property tax before special assessments		
<b>SPECIAL ASSESSMENTS</b>		
13A. SOLID WASTE ASSMT (EXEMPT PROPERTY)		45.00
B. SOLID WASTE ASSMT (EXEMPT PROPERTY)	45.00	
C.		
14. Total property tax and special assessments	45.00	45.00

**1st HALF OR FULL PAYMENT DUE**



190041104

TAXPAYER # 2574  
TOWN OF HARRIS

TAX EXEMPT ACCT# 21094

Property ID Number	19-004-1104
Full Tax for Year	45.00
Balance Due	45.00
Penalty	
Total Paid	

Pay or by May 15 to avoid penalty  
**Real Estate ITASCA COUNTY**

Note: When you provide a check as payment you authorize the County to use information from your check to make a one-time automatic fund transfer from your account. The funds may be withdrawn from your account the same day. You will not receive your check back from your financial institution.

Make checks payable to:  
County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

Mail to: Itasca County  
Auditor/Treasurer  
123 NE 4th Street  
Grand Rapids MN  
56744

Check if address change or late  
If box is checked you own delinquent taxes.  
Return stub and include with first half or full payment.

**ITASCA COUNTY**

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

218.327.2859  
www.co.itasca.mn.us

Property ID: 19-024-4202

Owner: TOWN OF HARRIS

Taxpayer(s)

TAXPAYER # 2543  
TOWN OF HARRIS  
ATTN: TREASURER  
25875 HUNTING PARK RD  
LEARNY RD DE MN 55744

*4/4/2023*

**Property Description.**

HARRIS TRP  
SEC 29 T10N R14E S1/4  
S 29 1/4 T10N R14E S1/4  
S 29 1/4 T10N R14E S1/4

**2023 Property Tax Statement**

**VALUES & CLASSIFICATION**

		Taxes Payable Year: 2022	2023
STEP 1		Estimated Market Value	
STEP 2		Proposed Tax: (excluding special assessments) Sent in November 2022	
STEP 3		PROPERTY TAX STATEMENT First-half Taxes May 15 Second-half Taxes Total Taxes Due in 2023	45.00 45.00

Estimated Market Value

Homestead Exclusion  
Taxable Market Value  
New Improvements/  
Expired Exclusions  
Property Classification:

TAX EXEMPT

TAX EXEMPT

Sent in March 2022

**PROPOSED TAX**

Proposed Tax: (excluding special assessments)  
Sent in November 2022

**PROPERTY TAX STATEMENT**

First-half Taxes May 15  
Second-half Taxes

Total Taxes Due in 2023

45.00

45.00

**\$\$\$**

**REFUNDS?**

You may be eligible for one or even two refunds to reduce your property tax.

Read the back of this statement to find out how to apply.

		Taxes Payable Year: 2022	2023
1. Use this amount on Form M1PR to see if you're eligible for a property tax refund. File by August 15. If box is checked, you owe delinquent taxes and are not eligible.		<input type="checkbox"/>	
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.			
<b>PROPERTY TAX AND CREDITS</b>			
3. Property tax before credits			
4. Credits that reduce property taxes:			
A. Agricultural and rural land credits			
B. Taconite tax relief			
C. Other credits			
5. Property tax after credits			
<b>PROPERTY TAX BY JURISDICTION</b>			
6. County			
7. City or Town			
8. State General Tax			
9. School District: A. Voter approved levies B. Other local levies			
10A. Special taxing district			
B. Tax increment			
C. Fiscal disparity			
11. Non-school voter approved referendum levies			
12. Total property tax before special assessments			
<b>SPECIAL ASSESSMENTS</b>			
13A. SOLID WASTE ASSESS (EXEMPT PROPERTY)			45.00
B. SOLID WASTE ASSESS (EXEMPT PROPERTY)		15.00	
C.			
14. Total property tax and special assessments		45.00	45.00

ISSUED 03/11/2023

**1st HALF ANNUAL PAYMENT DUE**



19-024-4202

TAXPAYER # 25743  
TOWN OF HARRIS

TAX EXEMPT ACCT# 22125

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

\$38.00 penalty charge for all returned checks

**Pay on or before May 15 to avoid penalty  
Real Estate ITASCA COUNTY**

Note: When you provide a check as payment you authorize the County to use information from your check to make a mailing electronic fund transfer from your account. The funds may be withdrawn from your account the same day. You will not receive your check back from your financial institution.

Make checks payable to:  
County Auditor/Treasurer

- CASH
- CHECK
- COUNTER
- MAIL

Mail to: Itasca County  
Auditor/Treasurer  
123 NE 4th Street  
Grand Rapids MN  
55744

Check address change on back.  
If box is checked you will disregard this.  
Detach slide and include with first half of bill payment.

0010000001702442022023022125

0000000450000000045008

ISSUED 03/11/2023

**Customer Statement**  
For 3/24/2023 to 3/24/2023

Monday, April 3, 2023 3:58 PM

**County:**

Itasca County Recorder  
123 NE 4th St  
Grand Rapids, MN 55744

**Customer:**

HARRIS TOWNSHIP  
20876 WENDIGO PK RD  
GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Type:
220781	A000770880	3/24/2023	CEMETERY DEED
	Grantor: HARRIS, TOWNSHIP OF		

Paid:	Debited:	Charged:	Outstanding:
Grantee:			
\$0.00	\$0.00	\$46.00	\$46.00
GAVEL, ANNE MARIE			
\$0.00	\$0.00	\$46.00	\$46.00

Previous Balance:	\$0.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$46.00
<b>Ending Balance:</b>	<b>\$46.00</b>

Thank you for your business!  
PLEASE RETURN THIS INVOICE WITH PAYMENT  
All BGs Must Be Paid Promptly Upon Receipt of Invoice

RECEIVED  
4/10/23



## CONTRACT FOR HEALTH, SOCIAL, OR RECREATIONAL SERVICES

*Minn. Stat. § 365.10, subd. 14*

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

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

WHEREAS, at the annual Town meeting held on March 14, 2023, the Town electors voted to authorize Town to expend up to ~~\$10,000~~ \$1,000 to contract for services from the Organization;

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

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

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

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

Empowering older adults to maintain active living and healthy independence by linking them, their families and/or caregiver to services that help them remain in their homes longer.

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

3. **Cost.** Town agrees to pay Organization a lump sum of \$1,000 for the services it is to provide under this Agreement.

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

## CONTRACT FOR AGRICULTURAL ASSOCIATIONS

Minn Stat. § 38.12

WHEREAS, HARRIS Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 38.12 to contract with the board of supervisors of any town having fairs of county and district agricultural societies or associations, who are members of the Minnesota State Agricultural Society, held within or in close proximity to their corporate limits, may appropriate money to the agricultural society or association

WHEREAS, Itasca County Agricultural Association (hereinafter "Organization") is member of the State Agricultural organization that holds the Itasca County Fair within County,

WHEREAS, at the annual Town meeting held on March 14, 2023 the Town electors voted to authorize Town to expend up to \$4,000.00 to contract for services from the Organization,

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

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

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

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

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

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

4. Indemnification, Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

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

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

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

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 14<sup>th</sup> day of March 2023 / April 12, 2023 Board Mtg.

Town  
HARRIS Township

Organization  
By: Lilah J. Crowe Board Secretary  
Print Name and Title

By: [Signature]  
Signature of Chairperson

Lilah J. Crowe  
Signature

Date: April 12, 2023

Date: 4-13-2023

Attest: [Signature]  
Town Clerk (by PC)

## CONTRACT FOR HISTORICAL SOCIETIES

Minn Stat § 138.053

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

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

WHEREAS, at the annual Town meeting held on March 14, 2023 the Town electors voted to authorize Town to expend ~~up to~~ \$3,317.00 to contract for services from the Organization;

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

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

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 14<sup>th</sup> day of March 2023 April 10, 2023 Board Mtg.

Town

Organization

Harris Township

By Lilah Crowe Executive Director  
Print Name and Title

By: [Signature]  
Signature of Chairperson

[Signature]  
Signature

Date: April 12, 2023

Date: 4-13-2023

Attest: [Signature]  
Town Clerk

(by A)

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

Minn. Stat. 365.10, subd. 14

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

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

WHEREAS, at the annual Town meeting held on \_\_\_\_\_, the Town electors voted to authorize Town to expend up to \_\_\_\_\_ to contract for services from the Organization,

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

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

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

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

L & M Supply, Inc  
P.O. Box 280  
Grand Rapids, MN 55744-0000  
\*\*\* STATEMENT OF ACCOUNT \*\*\*  
PERIOD ENDING 3/31/23

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			259.21
3-01-2023	INVOICE #0001-11242829		26.99	286.20
3-15-2023	INVOICE #0001-11257005		14.99	301.19
3-27-2023	INVOICE #0001-11270441		17.47	318.66
3-29-2023	PAYMENT-THANK YOU	259.21		79.45

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
79.45				79.45

PLEASE REMIT PAYMENT  
BY 4/25/23  
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  
\*\*\*\*\*

PAID  
4/10/23



PO Box 267  
 St. Michael, MN 55376  
 (800) 228-0296

**Invoice** 111952  
**Date** 4/13/2023  
**Page** 1

**Bill To:**  
 Harris - Itasca County  
 20876 Wendigo Pk Rd  
 Grand Rapids MN 55744

**Ship To:**  
 Lorette Kent  
 20876 Wendigo Pk Rd  
 Grand Rapids MN 55744

Customer ID					Payment Terms
HARR01					Net 30
Ordered	Item Number	Description	Discount	Rate	Amount
2	SPRING SC	SPRING SHORT COURSE	50.00	\$75.00	\$150.00
		Registrant SUPER-1147 Dan Gilbert			
		Registrant SUPER-19138 Ryan Davies			

Subtotal \$150.00  
 Misc \$0.00  
 Tax \$0.00  
 Shipping \$0.00  
 Payment Received \$0.00  
**Total \$150.00**

Please return this portion with your check.



Make checks payable to: Minnesota Association of Townships  
 PO Box 267  
 St. Michael MN 55376

**Bill To:**  
 Harris - Itasca County  
 20876 Wendigo Pk Rd  
 Grand Rapids MN 55744

**Invoice:** 111952  
**Total:** \$150.00

R 4/16/23





# MATIT

Minnesota Association of Townships Insurance Trust  
805 Central Ave East PO Box 415 • St Michael MN 55376  
Phone 763-488-4052 or 1 800 282-2884

## Premium Notice

Invoice #: 3620

Date: 3/10/2023

Due: 4/24/2023

Trust:

Minnesota Association of Townships Insurance Trust

805 Central Ave East

PO Box 415

St Michael, MN 55376

Bill To:  
Attn: Beth Riendeau  
Harris Township  
20876 Wendigo Park Road  
Grand Rapids MN 55744

Type of Coverage: CLC  
Policy Number: M0888CLC23  
Due Date: 4/24/2023

CLC From 3/1/2023 through 2/29/2024

Outstanding Balance	9 260 00
<b>Total Due</b>	<b>\$9,260 00</b>

**\*\*\*Notice: In accordance with the bylaws, interest on late payments accrues at the rate of one and one-half percent (1 1/2%) per month on unpaid balances.**

**PLEASE KEEP THIS PORTION FOR YOUR RECORDS  
PLEASE RETURN THIS PORTION WITH YOUR CHECK**

MINNESOTA ASSOCIATION OF TOWNSHIPS INSURANCE TRUST  
P O BOX 415  
ST MICHAEL MN 55376

Invoice#: 3620  
Due Date: 4/24/2023  
Total Due: \$9,260.00

Type of Coverage: CLC

### FOR OFFICE USE ONLY

CHECK # \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
INITIALS \_\_\_\_\_

Attn: Beth Riendeau  
Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Policy Number: M0888CLC23

Make Check Payable to MATIT



Where we ALWAYS have a CLEAN seat for you!

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

# Invoice

Date	Invoice #
4/7/2023	24808

Bill to
Henns Township 20878 Wendigo Park Road Grand Rapids, MN 55744

Job Site.
Crystal Park Cemetery Wendigo Park LaPlant Bl, Mishawauka Bl & Troop Town Bl

P.O No	Terms	Net 30	Due Date	5/7/2023
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - March 2 - March 30, 2023 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20 00	60 00	
Weekly Cleaning, Pumping, and Disposal	3	77.95	233 85	
Weekly Winterization Fee - Beginning 10/24/2022 X 3 Restrooms	12	17 60	210 00	

RECEIVED  
 4/20/23

Thank you for your business. Like us on Facebook!	<b>Subtotal</b>	\$503.85
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$503.85
**An extra 3.5% convenience fee will be added onto all credit/debit card transactions.**	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$503.85

Skoglund Electric LLC  
17 Horseshoe Drive  
Grand Rapids, MN 55744 US  
218-360-9269  
dan\_skoglund@yahoo.com

Invoice



**BILL TO**  
HARRIS TOWNSHIP  
Harris Township  
20876 Wendigo Park Rd  
Grand Rapids, MN 55744

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1649	04/18/2023	\$1,546.05	05/18/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Electrical	Installing a wall pack LED 26 W on the north side of the storage garage Parts and labor included	1	580.46	580.46
	Electrical	Installation of pole mounted 40 W LED light on the north east corner of the main building property Parts labor and lift rental included	1	535.48	535.48
	Electrical	Installation of a new GFCI receptacle for water fountain/refill station. GFCI outlet on its own circuit. This portion of the estimate reflects the possibility of running conduit	1	430.11	430.11

BALANCE DUE

**\$1,546.05**

*Completed  
4-15-23*

*Byggnadschef, O'Hair  
April 20, 2023*



Customer Information

XEROX CORPORATION  
PO BOX 660501  
DALLAS TX  
75266

THE EASY WAY  
TO ORDER SUPPLIES  
CALL OUR TOLL  
FREE NUMBER  
1-800-823-2200

Purchase Order Number

Special Reference

Contract Number  
PAYABLE UPON RECEIPT  
Terms Of Payment

Telephone 888-435-6333  
Please Direct Inquiries To: ☉  
Ship To/Installed At.

HARRIS TOWNSHIP HALL  
21998 AIRPORT RD  
GRAND RAPIDS MN  
55744

Bill To:  
HARRIS TOWNHALL  
RD  
20876 WENDIGO PARK  
GRAND RAPIDS MN  
55744

04-01-23  
Invoice Date  
018537769  
Invoice Number  
725542070  
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458  
SPLY-MAINT - COST PER COPY PLAN  
AMOUNT

METER USAGE	METER READ 02-21-23 TO	METER READ 03-21-23	NET COPIES
TOTAL BLACK	57350	59597	2247
TOTAL COLOR	44584	48645	4061
<b>METER CHARGES</b>			
TOTAL BLACK	2247		
BLACK BILLABLE PRINTS	2247	.005000	11.24
TOTAL COLOR	4061		
COLOR BILLABLE PRINTS	4061	.055000	223.36
NET PRINT CHARGE			234.60

Invoice

1 LINE FAX  
OFFICE FINISHER

SER.# FAX-1LINE  
SER.# OFC-81

INCL  
INCL

4/10/23

SUB TOTAL 234.60

TOTAL 234.60

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE  
AND SUPPLY CHARGES  
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0488020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER ON YOUR CHECK

Ship To/Installed At  
HARRIS TOWNSHIP HALL  
21998 AIRPORT RD  
GRAND RAPIDS MN  
55744

Bill To  
HARRIS TOWNHALL  
RD  
20876 WENDIGO PARK  
GRAND RAPIDS MN  
55744

When Paying By Mail  
Send Payment To:  
XEROX CORPORATION  
P.O. BOX 802555  
CHICAGO IL  
60680-2555

Payment

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT  
08-698-9717 1 725542070 018537769 04-01-23  
RFO20953 S 110120  
03 6R7G 4D68 H A7310 5933 2 115

\$234.60  
VMN99

202100008070060 0185377690 0300234608 272554207066





Account Name: HARRIS TOWNSHIP  
 Account Number: 333146160

P.O. Box 2961  
 Phoenix, AZ 85062-2961

Page 2 of 5  
 Bill Date: Apr 13, 2023

**Important Notices and Information :**

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0 00	95 31	95 31
Other Services	0 00	3 23	3 23
All Services	0 00	98 54	98 54

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login).  
 You will need your authentication code R676.

**NOTICE OF RATE INCREASE** Effective April 1, 2023, the monthly charge for Inside Wire Protection (IWP) plans, which covers the cost of inside wire trouble identification and repair, will increase by \$2.00 for business customers. Customers who have an IWP plan are exempt from the Trouble Isolation Charge that would otherwise apply when customers call for service repair and the trouble is found to be on the customer's side of the network interface device. Your continued subscription to CenturyLink's IWP plan indicates your acceptance of the changes notified in this bill message. You must immediately contact CenturyLink to discount your IWP plan if you do not agree to these changes. If you have any questions, please visit [centurylink.com/business/wireprotection](http://centurylink.com/business/wireprotection).

CenturyLink partners with Speedpay to allow one time bill payment services via debit or credit card. We notified you previously of an upcoming change in Convenience Fees assessed by Speedpay. Effective March 17, 2023, the Convenience Fee for one-time debit/credit card payments completed with assistance of a representative will increase to \$9.95. Debit/credit card payments completed without the assistance of a representative will remain at \$8.95. CenturyLink does not retain this fee. This fee applies in addition to any fees charged by your financial institution. The following non-chargeable payment options are available through CenturyLink: electronic payment by check, auto-payment plans, and an automated non-credit card payment system via telephone. For more information, visit [centurylink.com/conveniencefee](http://centurylink.com/conveniencefee).

Effective June 1, 2023, Joint User Service, Market Expansion Lines, Remote Call Forwarding, Single Line ISDN Service, ISDN Basic Rate Service, and additional and foreign listings will be grandfathered for small business customers and will no longer be available.

333146160  
 HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to debit my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account  Savings Account

(Select the type of account to be debited and attach a voided check/voiding slip)

Address Information Changes      Effective Date

New Address

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

Signature required \_\_\_\_\_ Date \_\_\_\_\_

Please continue to pay your bill until notified on your statement that autopay is active.



0021000 C/ PP 12 201204 12 NAWNRP459 0511021 01601



Account Name: HARRIS TOWNSHIP  
Account Number: 333146160

P.O. Box 2961  
Phoenix, AZ 85062-2961

Page: 3 of 5  
Bill Date: Apr 13, 2023

### Important Notices and Information :

to new small business customers. A grandfathered service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service will not be permitted on accounts associated with these grandfathered services. You may remove a grandfathered service or listing from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/vta/ta>

Thank you for choosing CenturyLink for your communication needs. We value you as our customer.

#### Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800.201.4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

**FRIF: Enrollment With Control Control:** you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login)

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



Account Name: HARRIS TOWNSHIP  
 Account Number: 333146160

P.O. Box 2961  
 Phoenix, AZ 85062 2961

Page 4 of 5  
 Bill Date Apr. 13 2023

**Current Charges Summary** Service From Apr. 13, 2023

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 ☉	6.00	6.00
Access Recovery Charge	1 ☉	2.50	2.50
Business EAS	1 ☉	1.58	1.58
Call Forwarding Business	1 ☉	6.00	6.00
Call Return Business	1 ☉	5.50	5.50
Directory Non Listed Business	1 ☉	6.00	6.00
Non-Telecom Services Surcharge	1 ☉	2.99	2.99
Subscriber Line Charge	1 ☉	5.35	5.35
Choice Business Prime Pick 3 (MTM)	1 ☉	46.00	46.00
<b>Total Monthly Charges</b>			<b>68.92</b>
<b>Taxes, Fees and Surcharges</b>			
Federal Excise Tax			2.52
Federal Universal Service Fund Surcharge			2.28
IFASCA Sales Tax			0.60
MINNESOTA 9-1-1/TAP/TAM Surcharge			0.87
MINNESOTA Sales Tax			0.06
<b>Total Taxes, Fees and Surcharges</b>			<b>12.02</b>

**Total Current Charges** **98.54**

**Contact Numbers**

Payment/Billing/Products/Services: 1-888-603-8000  
 Tech Support/Repair Service: 1-830-603-8000

Our Customer Service Representatives are available  
 from 8am - 8pm CT Monday through Friday

**Package Summary**

<b>Choice Business Prime Pick 3 (MTM)</b>			
Monthly Recurring	46.00		
218-326-6190			
1-Ply Business			
Plus Unlimited Features Pack			
Inside Wire Protection			
<b>Package Charges</b>	<b>46.00</b>		
<b>Subtotal Package</b>			<b>46.00</b>
<b>Package Taxes, Fees and Surcharges</b>			<b>6.22</b>
<b>Total Package</b>			<b>52.22</b>

**Charge Detail**

Local Service from APR 13 to MAY 12

Product-ID: 218-326-6190

**Monthly Charges**

Access Recovery Charge 2.50





02101000 07 RP 12 2/2004 1/1 000000-NL 001102 0103



Account Name: HARRIS TOWNSHIP  
Account Number: 333146160

P O Box 2901  
Phoenix, AZ 85002 2901

Page 5 of 5  
Bill Date: Apr 13, 2023

**Charge Detail**

Local Service from APR 13 to MAY 12

Product ID: 218-326-6190

**Monthly Charges**

Subscriber Line Charge	5.15		
<b>Total Local Exchange Services</b>		7.85	
3 Way Calling Business	0.00		
Business EAS	1.58		
Call Forwarding Business	0.00		
Call Return Business	0.50		
Directory Non Listed Business	0.00		
** Non Telecom Services Surcharge	2.10		
<b>Total Optional Features Services</b>		30.07	
<b>Total Monthly Charges</b>			37.92

<b>Charge Detail For 218-326-6190</b>	<b>37.92</b>
---------------------------------------	--------------

<b>Total Charge Detail</b>	<b>37.92</b>
----------------------------	--------------

<b>Total Package Summary</b>	<b>48.00</b>
------------------------------	--------------

<b>Tax, Fees and Surcharges</b>	<b>12.62</b>
---------------------------------	--------------

<b>Total Current Charges</b>	<b>98.54</b>
------------------------------	--------------

\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

**ACCOUNT STATEMENT**

Commercial Account  
HARRIS T



Customer Service:  
homedepot.com/myerc  
Account Inquiries:  
1-800-633-6691 (TTY: 711) Fax 1-800-288-7308

Account

**Summary of Account Activity**

Previous Balance	\$10.87
Payments	-\$10.87
Credits	-\$0.00
Purchases	+\$3.47
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$3.47</b>

**Payment Information**

Current Due	\$3.47
Past Due Amount	\$0.00
Minimum Payment Due	\$3.47
Payment Due Date	05/03/23
Amount to pay to avoid incurring finance charges	\$3.47

Send Notice of Billing Errors and Customer Service Inquiries to  
HOME DEPOT CREDIT SERVICES  
PO Box 70614, St. Louis, MO 63179-0345

Credit Limit	\$7,500
Credit Available	\$7,496
Closing Date	04/07/23
Next Closing Date	05/08/23
Days in Billing Period	30

**Pro Xtra RELOADABLE CARD**  
4 Cards - 1 Account  
Give Your Employees Purchase Power

Visit your local The Home Depot® store.

Important Changes: Our Privacy Notice has changed and can be found at [www.cd.com/privacy](http://www.cd.com/privacy)

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Amount
04/02	THE HOME DEPOT GRAND RAPIDS MN	25083	\$ 3.47
		TOTAL CARD ENDING 4859	\$ 3.47
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
04/03	AUTOPAY PAYMENT THANK YOU IL	FP0194002XEPF77KB1	\$ 10.87

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



P.O. Box 731111  
St. Louis, MO 63173-1111

Your Account is enrolled in AutoPay. Your next AutoPay payment of \$3.47 will be deducted from your bank account on 05/03/2023. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.



Payment Due Date	May 3, 2023
New Balance	\$3.47
Past Due Amount	\$0.00
Minimum Payment Due	\$3.47
<b>Amount Enclosed:</b>	<b>\$</b>

Statement Enclosed

Print address changes on the reverse side  
Make Checks Payable to

00009617 1 03501142 DTF 00009517



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

HOME DEPOT CREDIT SERVICES  
DEPT 32 • 2169094069  
PO BOX 70614  
PHILADELPHIA, PA 19176-0614



03100 0000347 0000347 0001087 06035322189094869 0307



Send payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT 30 PHOENIX002  
 PO BOX 70034  
 PHOENIX, AZ 85074

# INVOICE DETAIL

BILL TO Acct. Card	SNP 10 HARRIS TOWNSHIP 20578 WENDIGO PARK RD GRAND RAPIDS, MN 56744-4582	Amount Due:	Trans Date:	Invoice # 25083																									
		\$3.47	04/02/23																										
		PO:	Store: 2834, GRAND RAPIDS, MN																										
<table border="1"> <thead> <tr> <th>PRODUCT</th> <th>SKU #</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>2" VINYL LETTER SET BLACK &amp; WHITE</td> <td>10031136420000400015</td> <td>1 0000 EA</td> <td>\$3.47</td> <td>\$3.47</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>\$3.47</td> </tr> <tr> <td colspan="4">TAX</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>\$3.47</td> </tr> </tbody> </table>					PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE	2" VINYL LETTER SET BLACK & WHITE	10031136420000400015	1 0000 EA	\$3.47	\$3.47	SUBTOTAL				\$3.47	TAX				\$0.00	TOTAL				\$3.47
PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE																									
2" VINYL LETTER SET BLACK & WHITE	10031136420000400015	1 0000 EA	\$3.47	\$3.47																									
SUBTOTAL				\$3.47																									
TAX				\$0.00																									
TOTAL				\$3.47																									

1-800-430-0660

4898





26039 Deer Ridge Drive  
Cohasset, MN 55721

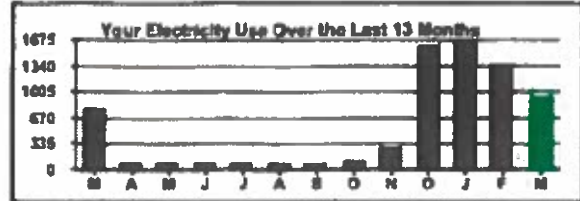
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
in case of an outage, phones answered 24 hours a day  
Office 1-800-421-9950  
Pay by Phone 1-888-222-6092 or  
visit us at www.lakecountrypower.coop

4 266

HARRIS TOWNSHIP  
ATTN: TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4602



YOUR DIRECTOR IS DANIEL W. KINGSLEY, DISTRICT 6.



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	244.75
PAYMENT 03/30/2023	-344.70
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING	MULTIPLIER	PLUR	CODE	USAGE	DESCRIPTION	
40	20632435	04/01-03/01	23659	22719	1		940	ENERGY CHARGE @ .135000	127.75
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W WPS(QTY 1)	14.00
<b>TOTAL CHARGES THIS STATEMENT</b>									<b>189.75</b>

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/01/23

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	04/11/2023	04/30/2023	189.75

Please detach and return this portion with your payment.

Account No.: 500567550    Cycle: 1  
Due Date: 04/30/2023    Net Due: 189.75  
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 55744-4642

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



0500567550040110000189750000189756



11/23



28039 Bear Ridge Drive  
Cohasset, MN 55721

Teahurst Energy Cooperative

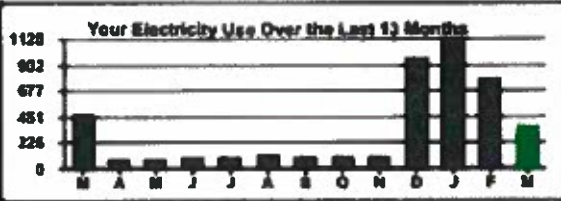
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phone answered 24 hours a day  
Office 1-800-421-9959  
Pay by Phone 1-888-222-8892 or  
visit us at www.lakecountrypower.coop

4 267

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	152.88
PAYMENT 03/30/2023	-152.88
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PREV	METER READING CURR	PLIER CODE	USAGE	DESCRIPTION	
40	20028472	04/01-03/01	14048	13783	1	345	ENERGY CHARGE @ .138900	46.89
							SERVICE AVAILABILITY CHG:	48.00
							<b>TOTAL CHARGES THIS STATEMENT</b>	<b>94.89</b>
<b>DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/01/23</b>								
<b>METER READ AUTOMATICALLY</b>								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500571160	CRYSTAL	(218) 327-8759	04/11/2023	04/30/2023	94.89			

Please detach and return this portion with your payment.

Account No.: 500571160      Cycle: 1  
Due Date: 04/30/2023      Net Due: 94.89  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8758

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 55744-4682

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



0500571150040110000094890000094893



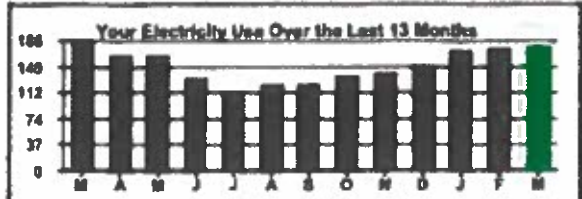
26039 Bear Ridge Drive  
Cohasset, MN 55721

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 1-888-222-6992 or  
visit us at www.lakecountrypower.coop

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



YOUR DIRECTOR IS DANIEL W. KINGSLEY, DISTRICT 6.



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ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	68.27
PAYMENT 03/30/2023	-68.27
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRE	METER READING PREV	PLUR CODE	USAGE	DESCRIPTION	
48	20029365	04/01-03/01	6869	6831	1	178	ENERGY CHARGE @ 138900	24.88
							SERVICE AVAILABILITY CHG:	24.88
							TOTAL CHARGES THIS STATEMENT	72.19
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/01/23								
METER READ AUTOMATICALLY								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500602100	CEMETARY	(218) 327-8759	04/11/2023	04/30/2023	72.19			

Please detach and return this portion with your payment.

Account No.: 500602100    Cycle: 1  
Due Date: 04/30/2023    Net Due: 72.19  
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 55744-4682

Lake Country Power  
6535 Park Ridge Drive  
Mountain Iron, MN 55768-2050



0500602100040110000072190000072191



**NORTHWEST GAS**  
 NORTHWEST GAS  
 314 MAIN ST NE - PO BOX 721  
 MAPLETON, MN 56065-0721  
 For 1 see NH 367 6964 or 507-524-1163

Statement Date: 04/03/2023  
 Account Number: 440600.01

**KNOW WHAT'S BELOW!**  
**CLICK OR CALL BEFORE YOU DIG!**  
**DIAL 811 OR CALL 1-800-282-1166**  
**WWW.GOPHERSTATEONECALL.ORG**

HARRIS TOWNSHIP HALL  
 20878 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

Location: 2199H AIRPORT RD, HARRIS TWP	Meter No: 19233499	Actual	Budget
<b>Base Gas Charge-01</b>	<b>Made Service Charge</b>	\$15.00	
Current Reading on 03/26/2023 of 6,200 - Previous Reading on 03/02/2023 of 6,102 = 98ccf			
98ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04050 = 111 therms @ 0.96000		\$106.56	
Tax		\$8.36	
<b>Purchased Gas-02</b>			
98ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04050 = 111 therms @ -0.03670		\$-4.07	
<b>TOTAL CURRENT MONTH BILLING</b>		\$125.85	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$0.00	
<b>FINANCE CHARGES</b>		\$0.00	
<b>TOTAL BALANCE DUE</b>		\$125.85	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

DATE	AMOUNT	TYPE	CHECK NO	COSMOS#
03/27/2023	\$125.85	1 PM		iconnect Payment

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

**NORTHWEST GAS**

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

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



HARRIS TOWNSHIP HALL

**DUPLICATE DATE:** 04/25/2023  
**ACCOUNT NUMBER:** 440600.01  
**TOTAL BALANCE DUE:** \$125.85  
**AMOUNT ENCLOSED:** \$

**NORTHWEST GAS**  
 NORTHWEST GAS  
 314 MAIN ST NE - PO BOX 721  
 MAPLETON, MN 56065-0721  
 Toll Free 800-367-6964 or 507-534-4101

Statement Date - 04/03/2023  
 Account Number - 440601.01

**KNOW WHAT'S BELOW  
 CLICK OR CALL BEFORE YOU DIG!  
 DIAL 811 OR CALL 1-800-252-4168  
 WWW.GOPHERSTATEONECALL.ORG**

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP	Meter No: 19233993	Actual	Budget
<b>Base Gas Charge-01</b>	<b>Basic Service Charge</b>	\$15.00	
Current Reading on 03/27/2023 of 6,435 - Previous Reading on 01/01/2023 of 6,314 = 121ccf			
121ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04050 = 137 therms at 0.96000		\$131.52	
Tax		\$10.01	
<b>Purchased Gas-02</b>			
121ccf x Pressure Factor of 1.09000 x BTU Factor of 1.04050 = 137 therms at 0.03670		\$3.01	
<b>TOTAL CURRENT MONTH BILLING</b>		<u>\$151.56</u>	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$0.00	
<b>FINANCE CHARGES</b>		\$0.00	
<b>TOTAL BALANCE DUE</b>		<u>\$151.56</u>	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
03/27/2023	\$186.14	EP*		Direct Payment

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



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

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



HARRIS TOWNSHIP MAINT BLDG

DUPLICATE: 04/25/2023  
 ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$151.56  
 AMOUNT ENCLOSED: \$





PO BOX 469  
NEWARK, NJ 07101-0469

KEYLINE



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

Manage Your Account	Account Number	Date Due
Go to <a href="http://www.verizon.com/price">www.verizon.com/price</a>	986510508-00001	05/04/23
Change your address at <a href="http://www.verizon.com/price">http://www.verizon.com/price</a>	Invoice Number	0032431159

Quick Bill Summary

Mar 13 - Apr 12

Previous Balance <i>see back or details</i>	\$ 147.78
Payment - Thank You	-\$ 147.78
Balance Forward	\$ 0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$ 0.00
Messaging	\$ 0.00
Data	\$ 0.00
<i>Surcharges and Other Charges &amp; Credits</i>	\$ 0.96
Taxes, Governmental Surcharges & Fees	\$2.52
<b>Total Current Charges</b>	<b>\$147.69</b>

**Total Charges Due by May 04, 2023 \$147.69**

Pay from phone	Pay on the Web	Questions:
1-800-4-A-VERIZON	<a href="http://www.verizon.com/price">www.verizon.com/price</a>	1-800-4-A-VERIZON or 711 from your phone



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

Bill Date April 12, 2023  
Account Number 986510508-00001  
Invoice Number 0032431159

Total Amount Due

Debit card from bank as credit on 05/01/23  
DO NOT MAKE PAYMENT **\$147.69**

PO BOX 168 10  
NEWARK, NJ 07101-6810



99324311590109865105080000100000014769000000147699



Invoice Number Account Number Date Due Page

9932431159 988510508-00001 05/04/23 2 of 8

Get Minutes Used MIN + SEND	Get Data Used + DATA + SEND	Get Balance \$0.00 + SEND
--------------------------------	--------------------------------	------------------------------

### Payments

### Payments, continued

Previous Balance	\$147.78
Payment - Thank You	
Payment Received 04.03.23	- 147.78
<b>Total Payments</b>	<b>- \$147.78</b>
<b>Balance Forward</b>	<b>\$ 0.00</b>

Total Amount Due will be deducted from your bank account on 05.01.23

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
Verizon Wireless Attn: Correspondence Team PO Box 15089 Albany, NY 12212

**Automatic Payment Enrollment for Account: 988510508-00001 HARRIS SERVICE CENTER**

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

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





Invoice Number: 9832431159 Account Number: 986510508-00001 Date Due: 05/04/23 Page 3 of 9

Overview of Shared Usage

Participating Lines as of 04/12/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
218-344-1811 Clark (Harris)	0	1,200	139	0	---

Overview of Lines

Line Changes	Page Number	Monthly Changes	Usage and Purchase Changes	Switches and Other Equipment Changes	Third-Party Services and Fees (includes Tax)	Total Changes	Table Plan Usage	Message Usage	Data Usage	Video Streaming	Other Streaming
218-344-1811 Clark (Harris)	4	\$48.07	---	\$32	\$84	\$48.23	1	16	65,316KB	---	---
218-344-5247 Meth (Harris)	6	\$48.07	---	\$32	\$84	\$48.23	---	---	332214KB	---	---
218-338-5103 Carr (Harris)	7	\$48.07	---	\$32	\$84	\$48.23	138	54	62,822KB	---	---
<b>Total Current Changes</b>		<b>\$144.21</b>	<b>\$0</b>	<b>\$96</b>	<b>\$252</b>	<b>\$480</b>					



**Summary for Clerk Harris: 218-244-1811**

**Your Plan**

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

**Friends & Family**

UNL Text Messaging  
 Unlimited M2M Text  
 Unlimited Text Message

Email & Data Unlimited  
 Unlimited monthly kilobytes

Beginning on 03/29/18  
 25% Access Discount

M2M National Unlimited  
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min  
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG  
 Unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizon.wireless.com](http://b2b.verizon.wireless.com).

**Monthly Charges**

America's Ch Email & Data 400	04/13 - 05/12	64.09
25% Access Discount	04/13 - 05/12	-16.02
		<b>\$48.07</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes 400 shared	1	--	--
Mobile to Mobile	minutes unlimited	2	--	--
<b>Total Voice</b>				<b>\$ .00</b>

Messaging	Allowance	Used	Billable	Cost
Text	messages unlimited	3	--	--
Unlimited M2M Text	messages unlimited	3	--	--
Picture & Video - Sent	messages unlimited	11	--	--
Picture & Video - Rcv'd	messages unlimited	1	--	--
<b>Total Messaging</b>				<b>\$ .00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes unlimited	85,318	--	--
<b>Total Data</b>				<b>\$ .00</b>

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

**Surcharges**

Fed Universal Service Charge	.23
Regulatory Charge	.09
<b>\$ .32</b>	

**Taxes, Governmental Surcharges and Fees**

MN 911 Telerelay Chrg	.04
<b>\$ .04</b>	

**Total Current Charges for 218-244-1811 \$49.23**



Invoice Number Account Number Date Due Page  
9932431159 986510608-00001 05/04/23 5 of 9

**Detail for Clerk Harris: 218-244-1811**

**Voice**

Date	Time	Number	Rate	Usage Type	Originator	Destination	Min.	Access Chrgs	Local Chrgs	Total
4/28	12:18 P	218-227-0474	Free	Personal	Grand Rapids MI	Grand Rapids MI	1	--	--	--
4/28	7:43 P	218-244-2174	Free	Personal	Grand Rapids MI	Tulsa OK	2	--	--	--



Invoice Number Account Number Date Due Page  
 8932431158 988510508-00001 05/04/23 6 of 9

**Summary for Maintenance Harris: 218-244-5247**

**Your Plan**

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

**Friends & Family**

M2M National Unlimited  
 Unlimited Mobile to Mobile

UNL Night & Weekend Min  
 Unlimited OFFPEAK

Email & Data Unlimited  
 Unlimited monthly kilobyte

Beginning on 09/19/12  
 25% Access Discount

UNL Picture/Video MSG  
 Unlimited monthly Picture & Video

UNL Text Messaging  
 Unlimited monthly M2M Text  
 Unlimited monthly Text Message

**Monthly Charges**

Americas Ch Email & Data 400	04/13 - 05/12	64.09
25% Access Discount	04/13 - 05/12	-16.02
		<b>\$48.07</b>

**Usage and Purchase Charges**

Date	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	332,214	--

Total Data	\$ .00
<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>

**Surcharges**

Fed Universal Service Charge	.23
Regulatory Charge	.09
	<b>\$.32</b>

**Taxes, Governmental Surcharges and Fees**

MN 911 Telerelay Chrg	.84
	<b>\$.84</b>

**Total Current Charges for 218-244-5247 \$49.23**

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).



Invoice Number Account Number Date Due Page  
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**Summary for Caretaker Harris: 218-398-5033**

**Your Plan**

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

**Friends & Family**

UNL Text Messaging  
 unlimited M2M Text  
 unlimited Text Message

Email & Data Unlimited  
 unlimited monthly kilobytes

Beginning on 01/08/18  
 25% Access Discount

M2M National Unlimited  
 unlimited monthly Mobile to Mobile

UNL Night & Weekend Min  
 unlimited monthly OFFPEAK

UNL Picture Video MSO  
 unlimited monthly Picture & Video

Have more questions about your charges?  
 Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

America's Ch Email & Data 400	04/13 - 05/12	64.09
25% Access Discount	04/13 - 05/12	-16.02
		<b>\$48.07</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes (shared)	400	138	--
Mobile to Mobile	minutes	unlimited	48	--
Night/Weekend	minutes	unlimited	18	--
<b>Total Voice</b>				<b>\$ .00</b>

Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	46	--
Unlimited M2M Text	messages	unlimited	4	--
Picture & Video - Rcv'd	messages	unlimited	4	--
<b>Total Messaging</b>				<b>\$ .00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	62,822	--

<b>Total Data</b>	<b>\$ .00</b>
<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>

**Surcharges**

Fed Universal Service Charge	23
Regulatory Charge	09
	<b>\$ .32</b>

**Taxes, Governmental Surcharges and Fees**

MN 911 Termination Chrg	84
	<b>\$ .84</b>

**Total Current Charges for 218-398-5033 \$49.23**



Invoice Number Account Number Date Due Page  
 9932431159 988510508-00001 05/04/23 8 of 8

Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Destination	Description	Mins.	Activation Charge	10/Min Charge	Total
3/19	5:23P	812-814-8123	011-Peak L&W		Stand Rep WA	Winchester VA	1	--	--	--
3/20	12:44P	218-258-1551	Peak PbrAllow		Stand Rep WA	VM Deposit CT	1	--	--	--
3/20	12:45P	218-888-9145	Peak PbrAllow		Stand Rep WA	Cherokee WA	5	--	--	--
3/20	12:52P	218-258-1551	Peak PbrAllow		Stand Rep WA	Incumbent CT	17	--	--	--
3/20	1:23P	218-248-7812	Peak PbrAllow		Stand Rep WA	Del Rio WA	16	--	--	--
3/20	1:57P	218-258-8787	Peak M2VAllow		Stand Rep WA	Cherokee WA	4	--	--	--
3/20	8:10A	218-248-8128	011-Peak L&W		Stand Rep WA	Cherokee WA	2	--	--	--
3/20	7:55A	218-258-1887	Peak PbrAllow		Stand Rep WA	Incumbent CT	2	--	--	--
3/20	1:40P	435-676-7878	Peak M2VAllow		Stand Rep WA	Pangloss HT	7	--	--	--
3/20	2:30P	228-832-8277	Peak PbrAllow		Stand Rep WA	Lithia FL WA	2	--	--	--
3/20	3:50P	218-288-2788	Peak M2VAllow		Stand Rep WA	Grant Ridge WA	1	--	--	--
3/20	7:33P	218-258-8618	Peak PbrAllow		Stand Rep WA	Cherokee WA	2	--	--	--
3/20	7:47P	218-888-9145	Peak PbrAllow		Stand Rep WA	Cherokee WA	4	--	--	--
4/1	8:54A	218-258-2718	011-Peak L&W		Stand Rep WA	Incumbent CT	6	--	--	--
4/1	2:33P	218-258-1551	Peak PbrAllow		Stand Rep WA	Incumbent CT	15	--	--	--
4/1	3:17P	762-244-7878	Peak M2VAllow		Stand Rep WA	Camp Edge WA	4	--	--	--
4/1	3:23P	218-288-8726	Peak PbrAllow		Stand Rep WA	Washburn WA	2	--	--	--
4/1	4:00P	218-288-8535	Peak PbrAllow		Stand Rep WA	Grant Ridge WA	1	--	--	--
4/1	4:00P	218-288-8535	Peak PbrAllow		Stand Rep WA	Grant Ridge WA	2	--	--	--
4/1	4:17P	762-244-7878	Peak M2VAllow		Stand Rep WA	Camp Edge WA	8	--	--	--
4/1	4:55P	218-258-8678	Peak PbrAllow		Stand Rep WA	Incumbent CT	7	--	--	--
4/1	5:42P	218-258-1784	Peak PbrAllow		Stand Rep WA	VM Deposit CT	1	--	--	--
4/1	5:44P	218-258-1881	Peak PbrAllow		Stand Rep WA	Incumbent CT	1	--	--	--
4/1	5:48P	218-258-1784	Peak PbrAllow		Stand Rep WA	Cherokee WA	5	--	--	--
4/1	6:20P	507-253-1153	Peak PbrAllow		Stand Rep WA	Rochester WA	3	--	--	--
4/1	6:44P	218-258-3872	Peak M2VAllow		Stand Rep WA	Cherokee WA	2	--	--	--
4/1	3:10P	218-283-5688	Peak PbrAllow		Stand Rep WA	Incumbent CT	18	--	--	--
4/1	4:10P	218-283-5688	Peak PbrAllow		Stand Rep WA	Incumbent CT	2	--	--	--
4/1	4:22P	218-258-7217	Peak PbrAllow		Stand Rep WA	Washburn WA	24	--	--	--
4/1	8:24A	218-288-2743	Peak PbrAllow		Stand Rep WA	Incumbent CT	1	--	--	--
4/1	8:37A	762-613-1158	Peak PbrAllow		Stand Rep WA	Incumbent CT	18	--	--	--
4/1	8:18P	332-414-8848	Peak M2VAllow		Stand Rep WA	Baytown TX	12	--	--	--
4/1	9:07A	218-412-1326	Peak PbrAllow		Stand Rep WA	Incumbent CT	1	--	--	--
4/1	8:14P	688-661-8883	011-Peak M2VAllow		Stand Rep WA	Yonkers NY	9	--	--	--
4/1	8:16P	218-248-5888	011-Peak L&W		Stand Rep WA	Lithia WA	7	--	--	--





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

Invoice Number	Invoice Date	Due Date	Account Number	Page
100000132077	04/03/2023	05/03/2023	100000132077	Page 1

Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744 4682

**Quick Bill Summary**

Currency: USD	
Prior Charges (Including Past Due Amounts)	0.00
Unapplied Payments & Adjustments	0.00
<b>Total Outstanding Charges</b>	<b>0.00</b>
Total Current Charges Due by 05/03/2023	37.90
Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

**Account Balance \$ 37.90**

Customer Service	Phone	Email
	800.833.4343	verizon.fleet@verizonconnect.com



Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744 4682

Bill Date: 04/03/2023  
 Account Number: 100000132077  
 Invoice Number: 314000040417  
 Due Date: 05/03/2023



**Total Current Charges**

Total Current Charges will be deducted from bank account on 05/03/2023  
**DO NOT MAIL PAYMENT**

**\$ 37.90**



# Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
314000040417	04/03/2023	05/03/2023	1000001132077	2 of 4

## Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
04/03/2023	314000040417	37.90	05/03/2023	0.00	0.00	37.90

New Account Balance: \$ 37.90

## Recent Account Activity (Prior 90 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
03/01/2023	615000039719	37.90	0.00	37.90	03/31/2023	03/31/2023
Activity Totals		37.90	0.00	37.90		



Invoice Number	Invoice Date	Due Date	Account Number	Page
111000046117	01/03/2023	05/01/2023	100000132077	3 of 4

## ABOUT YOUR INVOICE

### Support:

For any support needs, please contact Verizon Connect Support at 800 906 9545.

Note: All taxes are calculated at the line item level.

Please note that features provided with your service for which you are not charged are not displayed on your invoice.

## HOW TO PAY YOUR INVOICE

### ONLINE BILL PAY NOW AVAILABLE

You can access the customer portal to pay bills, set up autopay, view & download invoices, and create & check case status. Users with the right permissions can access the customer portal by logging into Reveal, clicking on the name in the top right, and then clicking on My Account. From there you will see the link to View your Bill and Account Summary. You may access Verizon Connect Reveal at <https://reveal.us.fleetmatics.com/login.aspx>.

### Paying By Phone:

Contact Verizon Connect Customer Support at 800 906 9545 to authorize a one-time payment, or to update your recurring payment information.

### Paying By Mail:

Please detach the remittance section on the 1st page of the invoice & mail with your check to: PO BOX 15043 ALBANY NY 12212 5043

### Paying Electronically Via ACH or Wire Transfer:

Pay by ACH or Wire Transfer: e-mail [ACH.WIRE.Request@verizon.com](mailto:ACH.WIRE.Request@verizon.com) for bank account information and instructions.

### Customers in Bankruptcy

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event that Verizon Innovation receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to: 500 Technology Drive, Suite 550, Webster Springs, MO 63304.



# Invoice

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

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

Invoice Number	Invoice Date	Due Date	Account Number	Page
1100000117	04/01/2023	05/03/2023	100000112017	1 of 4

Item	Charge Type	Period	PO#	Contract #	Qty	Price	Ext Price	Tax
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	03/01/2023 - 03/31/2023		1268735	2	18.95	37.90	0.00
<b>Recurring Total</b>							<b>37.90</b>	<b>0.00</b>
<b>Hardware Total</b>							<b>0.00</b>	<b>0.00</b>
<b>Professional Service Total</b>							<b>0.00</b>	<b>0.00</b>

Subtotal \$ 37.90  
 Total Tax \$ 0.00  
 Invoice Total \$ 37.90

### Taxes and Surcharge Summary

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



HARRIS TOWNSHIP  
MARGARET CLAYTON

Account



Bonus Points Available  
273

SCORE CARD

Account Summary

Billing Cycle		03/30/23
Days In Billing Cycle		31
Previous Balance		\$21.36
Purchases	*	21.36
Cash	*	0.00
Special	*	\$0.00
Balance Transfers	*	\$0.00
Credits	*	\$0.00
Payments	*	\$21.36
Other Charges	*	\$0.00
Finance Charges	*	0.00
<b>NEW BALANCE</b>		<b>\$21.36</b>

Credit Summary

Total Credit Line	\$3,500.00
Available Credit Line	\$3,478.00
Available Cash	\$3,478.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

\* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS...\$ 0.00

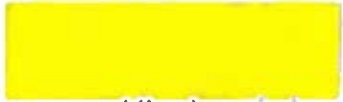
4/10/23

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/17/23	03/19/23	5734	24482153078870409240568	ADOBE *ACROPRO SUBS 408-538-6000 CA	\$21.36
03/28/23	03/28/23	6010	1 3087319494000010	PAYMENT - THANK YOU	\$21.36 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE. ALLOW UP TO 7 DAYS FOR RECEIPT. 624

GRAND RAPIDS STATE BANK  
P O BOX 409  
GRAND RAPIDS MN 55744-0409



name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/30/23	\$21.36	\$20.00	04/24/2023

\$

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



MAKE CHECK PAYABLE TO:  
VISA  
P O BOX 409  
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5955 00002000 00002136 1