

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

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

harristownshipclerk@gmail.com

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING APRIL 27, 2022 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 23, 2022 P and D Meeting Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
5. **Consent Agenda**
 - A. Stockwell Cemetery Deed
 - B. Stockwell Buy Back Cemetery Deed
 - C. Nelson Cemetery Deed
 - D. Bochniak Cemetery Deed
6. **Roads**
 - A. Road Update/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for March 2022/P
 - B. Trails Task Force Minutes of March 10, 2022/M
8. **Correspondence**
 - A. MN Department of Health Report of Analytical Results/P
9. **Town Hall**
 - A. Town Hall Reports for March 2022/P
10. **Maintenance**
 - A. Maintenance Reports for March 2022/M
 - B. Trailer Quote (tabled from April 13, 2022)/M
11. **Old Business**
 - A. 2022 Recreation Resources Survey (tabled from March 23, 2022)/M
 - B. ARPA Report Update/P
12. **New Business**
 - A. Resolution #2202-012 RE: Cemetery Winter Burials/P

- B. Election Judge & Clerk Training/P
- C. 2022 Comprehensive Plan Community Planning Workshop/P
- D. Schedule Closed Session Re: Employee under Supervisor Authority and Security/P

13. Bills

- A. Approve the 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 28, 2022	Board of Appeal & Equalization	9:00 am Town Hall
April 28, 2022	Preparation of Foundation Meeting	6:00 pm Town Hall
May 2, 2022	Work Session re: Boat Landings, ARPA Land Sale, City of Grand Rapids & Blandin Grant	6:00 pm Town Hall
May 3, 2022	Reconvened Board of Appeal	9:00 am Town Hall
May 11, 2022	Regular Board Meeting	7:30 pm Town Hall
May 25, 2022	P and D Meeting	7:30 pm Town Hall
June 1, 2022	Community Planning Workshop	5:00 pm Town Hall
June 8, 2022	Regular Board Meeting	7:30 pm Town Hall
June 22, 2022	P and D Meeting	7:30 pm Town Hall
June 29, 2022	Plan and Review Meeting	5:00 pm Town Hall

16. Adjourn

Prepared by: Beth Riendeau
Beth Riendeau, Clerk

Signed by: Peggy Clayton OK'D
Peggy Clayton, Chair

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2A

PLANNING & DEVELOPMENT MEETING MINUTES March 23, 2022

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

Absent: Clerk Riendeau

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

Approve Minutes

Minutes of February 23, 2022 P and D Meeting

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the February 23, 2022 P and D Meeting. Motion carried.

Minutes of February 17, 2022 Land Sale/City of Grand Rapids Work Session

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the February 17, 2022 Land Sale/City of Grand Rapids Work Session. Motion carried.

Minutes of March 17, 2022 Closed Work Session re: Performance of an Employee under Board Supervision.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of the March 17, 2022 Closed Work Session Re: Performance of an Employee under Board Supervision. Motion carried.

Additions and Corrections

Supervisor Gilbert requested to add Weed Inspector Report to agenda under Recreation as item 7E.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add Weed Inspector Report to the agenda under Recreation, as 7E, and approve the rest of the Regular Agenda. Motion carried.

Business from the Floor

Digital Billboard/Chad Christiansen/ASV

Chad was not available, so Madam Chair provided an update on his request. Chad is looking to rent/place a digital billboard at the intersection of Hwy 169 and Harris Town Road, to feature an ASV product, and was in need of size limitations, etc. Discussion followed. It was the consensus of the board that Chad come forward when he has more information, and DOT approval. Madam Chair will contact Chad with the information from the board .

Consent Agenda Zoning/Land Use Permit

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

Roads Sunny Beach Road Update

Supervisor Kelley stated that the project is off to the State, as per SEH. Once that process is completed, the next step would be to go out for bids.

Turn Lane (Sunny Beach-Harris Town Rd)

Supervisor Kelley received further information on the status of the turn lane. There has only been one accident in that area in the last 10 years, and adding a turn lane could increase speed. It is a county road, so if the county deems it necessary to have the turn lane, the cost would be borne by county.

Recreation Park and Cemetery Inspection Reports for February 2022

A motion was made by Supervisor Kelley and second by Supervisor Davies to approve the Park and Cemetery Inspection Report for February 2022. Motion carried.

Trails Task Force Minutes of March 10, 2022 Informational only.

Recreation Participation Survey Discussion held on the completion of the Itasca County Park and Recreation Resources Survey.

A motion was made Supervisor Kelley and seconded by Supervisor Davies to table the completion of the survey, to the April 27, 2022 P and D Meeting to allow supervisors additional time to pull together their information/responses. Motion carried.

Rinks Supervisor Kelley reported rinks are now closed for the season. Rinks were busy throughout the season.

Weed Inspector Report

Supervisor Gilbert reported he is now able to remove buckthorn, (of which berries, roots and bark are toxic), with a specific tool. Constituents who do have this species growing and want it removed, should contact Dan at 218-259-4967.

Township Association Minutes of February 14, 2022 Informational only.

Network Opportunity Minutes of February 23, 2022 Informational only. Madam Chair Clayton has contacted the facilitator to correct: BOA is April 28 and not April 8; the township does not have a new auditor, but contracted with an audit firm to audit.

Supervisor Legal Short Course Minutes

Madam Chair Clayton gave a brief overview of the supervisor legal short course, which was held on March 16. A great refresher course in some areas, and some good road reports were provided which will be helpful for the Township.

Town Hall

Town Hall Reports for February 2022

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the Town Hall report for February 2022. Motion carried.

Maintenance

Maintenance Reports for February 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Maintenance Report for February 2022. Motion carried.

Trailer Repair

Supervisor Schack stated that one of the maintenance trailers is in need of repair, as there's a hole which needs to be patched. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table this item to the April 13, 2022 Regular Board Meeting so Supervisor Schack can bring forward quotes for repair of the specific trailer. Motion carried.

Old Business

2022 Comprehensive Plan/CEDA Contract

Chair Clayton updated the board on the direction of the comprehensive plan. John Powers, who was the comp. plan consultant for the township in 2012 and 2017, has retired. Chair Clayton did receive the PDF comp plan file, along with additional information, from John, which we will need moving forward with our 2022 comprehensive plan.

Sarah Carling, with CEDA, had originally presented the board with a contract for a dollar amount not to exceed \$13,000, for working on our comprehensive plan for 2022. Because the board will not have significant changes, Sarah had stated that she will move forward with an up-to-date dollar figure on a contract. Discussion followed on tabling the approval of a contract with CEDA.

In moving forward on the Comprehensive Plan, the first step for the board would be the "preparation of the foundation" which would be a meeting between CEDA, and the board. This meeting would then be followed up with the "community planning workshop" which would include the public, CEDA, and the board. Discussion held on providing a few dates to Sarah to schedule (on their end) the Preparation of Foundation Meeting.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table the CEDA Contract to the April 13, 2022 Regular Board Meeting, and schedule the dates of April 25, 2022 at 5:00 pm and/or April 28, 2022 at 6:00 pm for "Preparation of Foundation" meeting. Motion carried.

*NOTE: Sarah was able to provide an update on a dollar figure of "not to exceed" \$8,000.00 for the contract between CEDA and the Township.

Employee Handbook Sign-offs

Chair Clayton stated that with the recently approved/updated Employee Handbook, employees will need to sign off on the handbook. Changes in the handbook were made to (now) call "vacation", "PTO"; and adding additional language and exhibits to the "drug and alcohol policy".

New Business

Resolution 2008-004/Contributions and Donation Options

Chair Clayton reviewed Resolution 2008-00804 regarding Contributions. The resolution has not been followed consistently over the last few years.

Steve Fenske, MAT Attorney, had weighed in on options with the Chair for the board to consider regarding approving or denying contribution requests coming from the electors at the annual meeting. The Contribution and Donation language, from MAT, spells out guidelines in several categories that should be followed. The electors decisions are binding on the town board only "if a statute has granted electors such authority." MS 365.10 does grant the electors that authority.

Discussion held on revoking/amending Resolution 2008-004, and pulling together a policy, moving forward.

2022 Annual Annual Meeting Donation Requests

Chair Clayton suggested when deciding to approve or deny the contribution requests coming from the annual meeting, that the board go through the "determining authority" 3 questions, keeping in mind that if there is no statute to authorize the contribution then it cannot be made, not even if the voters approved the expense. Town expenditures must also be for a public purpose.

- **City of Grand Rapids \$5,266.00 (budgeted)-** 1. Is the contribution statutorily authorized? Yes; 2. Is the contribution for a public purpose and in the towns interest? Yes; 3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution? Yes.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the electors recommendation of \$5266 to the City of Grand Rapids, for fireworks. Motion carried.

- **First Call for Help \$1,000.00 (not budgeted or levied)-**1. Is the contribution statutorily authorized? Yes; 2. Is the contribution for a public purpose and in the towns interest? Yes; 3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution? Yes; refer to discussion.

Discussion held on the \$1,000.00 not budgeted. Chair Clayton stated that in 2021, FCFH was approved for \$1000, and that money was not budgeted. Supervisor Gilbert stated he felt that this request was important as FCFH does provide a very important service to constituents, and further added that if the board could not find the \$1000 he would donate money from his pay.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the electors recommendation of \$1,000.00 for information and referral services provided. Motion carried.

- **Support Within Reach-\$1,000.00 (not budgeted or levied)** 1. Is the contribution statutorily authorized? Yes; 2. Is the contribution for a public purpose and in the towns interest? Yes; 3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution? Yes; refer to discussion.

Discussion held on the \$1,000.00 not budgeted. Chair Clayton stated that in 2020, Support Within Reach, was approved for \$1000, contingent upon them not receiving funds from the county. It was determined that they were receiving funding from the county, therefore, the Board denied the \$1,000.00. Again, that money was not budgeted.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the electors recommendation of \$1,000.00 for mental health services provided. Motion carried.

- **ElderCircle** – The Electors denied granting any contribution to ElderCircle, at the March 8, 2022 Annual Meeting.

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the electors recommendation. Motion carried.

- **Itasca County Agricultural Association-\$1,000.00 (levied)** 1. Is the contribution statutorily authorized? Yes; 2. Is the contribution for a public purpose and in the towns interest? Yes; 3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution? Yes.

Chair Clayton stated that even though the Agricultural Association's request of \$1,000.00 was levied by the board, the contract attached is inaccurate. Minnesota Statute 365.10 gives the authority to electors to contribute to several categories. In reviewing the contract provided, the Agricultural Association is a nonprofit but they are not providing "health, social or recreational services to those within the town". That area needs to be changed because they are not providing those services, as they fall under MS 38.12, and the services they are providing (as per their contract) is to focus on youth programming, while providing annual County fair.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the electors recommendation of \$1,000.00, to include an updated contract prior to release of the funds. Motion carried.

- **Itasca County Historical Society \$3,253.00 (levied)**. 1. Is the contribution statutorily authorized? Yes; 2. Is the contribution for a public purpose and in the towns interest? Yes; 3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution? Yes.

Chair Clayton stated that even though the Historical Society's request of \$3,253.00 was levied by the board, the contract attached is inaccurate. Statute 365.10 gives the authority to electors to contribute to several categories. In reviewing the contract provided, the Historical Society is a nonprofit but they are not providing "health, social or recreational services to those within the town". That area needs to be changed because they are not providing those services, as they fall under MS 138.053 and the services they are providing (as per their contract) is the facilities, research, and documentation of historical and genealogical information.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the electors recommendation of \$3,253.00, to include an updated contract prior to release of the funds. Motion carried.

Board of Appeal and Equalization Information

Chair Clayton reminded the constituents that the Harris Board of Appeal and Equalization is Thursday, April 28, 2022 beginning at 9:00 am at the Town Hall. The Chair provided "14 reasons why property taxes vary from year to year", along with the Itasca County "guide to the property tax process." This information will also be shared to the FB page.

Resolution 2022-011, Re: Discrimination and Harassment in the Workplace

Chair Clayton stated that this resolution came from the supervisor Legal Short Course training. The Township does have a "Sexual or other Harassment" Policy in place, within the employee Handbook. Resolution 2022-011 would reaffirm the boards stance on harassment in the workplace.

Chair Clayton read Resolution 2022-011, in its entirety.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Resolution 2022-011. Motion carried.

Bills

Approve the Payment of Bills

A motion was made by Supervisor Gilbert and seconded by Chair Clayton to approve claims #20458 through #20470, and EFTs #03232201 through #03232209, in the amount of \$19,428.19. Motion carried.

Public Input

Constituent Dan Butterfield provided input on Resolution 2008-004, and also made mention of the upcoming public hearing on April 12, 2022 at 2:30 pm at the county boardroom Re: elected vs. appointed County Auditor-Treasurer.

1. UPCOMING Events/Meetings

April 11, 2022	Township Association Meeting	5:00 pm Blackberry T. Hall
April 13, 2022	Regular Meeting	7:30 pm Town Hall
April 25, 2022	Preparation of Foundation Meeting	5:00 pm Town Hall*
April 27, 2022	P and D Meeting	7:30 pm Town Hall
April 28, 2022	Board of Appeal & Equalization	9:00 am Town Hall
April 28, 2022	Preparation of Foundation Meeting	6:00 pm Town Hall*

Preparation of Foundation Meeting will either be April 25 or April 28

Adjourn

There being no further business to come before the Board, a motion was made by Supervisor Kelley and seconded by Supervisor Davies to adjourn the P and D Meeting at 8:48 pm.

Prepared by: _____
Peggy Clayton

Signed by: _____
Peggy Clayton, Chair

5A

.....CEMETERY DEED.....

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 to them in hand paid by **Brenda Stockwell** of Harris Township, MN, hereby grant, bargain, sell, and convey unto the said Barbara Nelson, their heirs, and assigns, forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 25, [twenty-five], Lot 3 [three], Sites 1 & 2 [one & two]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and bylaws of the said Harris Township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In testimony whereof the said Township has caused these present to be executed on its behalf by its Chairperson on this _____ day of _____ 2022.

By _____ Harris Township Chairperson

STATE OF MINNESOTA)
)SS
COUNTY OF ITASCA.)

On this _____ day of _____, A.D. 2022, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed on behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____



A000679173
OFFICE OF THE COUNTY RECORDER
ITASCA COUNTY, MINNESOTA
CERTIFIED, FILED, AND
RECORDED ON
9/17/2013 3:37:38 PM

FILE #:
PAGES: 1
REC FEES: \$46.00

LINDA NIELSEN
ITASCA COUNTY RECORDER

BY NZ Dep



CEMETERY DEED

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$500.00 (five hundred dollars) to them in hand paid by Lonnie and Brenda Stockwell, Harris Township, MN hereby grant, bargain, sell and convey unto the said **Lonnie & Brenda Stockwell**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 1 [one], Block 5 [five], Lot 3 [three], Sites 3 and 4 [three and four]

situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and its Clerk, this 11th day of Sept., 2013

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By Gary Rosato By Dennis Kortekaas It's Chairman

By Larry Key By Michele R Smith It's Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF ITASCA)

On this 11th day of Sept, A.D. 2013, before me appeared Dennis Kortekaas, Larry Key, Gary Rosato, and Michele Smith to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

Michele R Smith
Township Notary
My Commission expires _____

MICHELE R. SMITH
Clerk, Harris Twp, Itasca Co, Minnesota
Notarial Officer (ex-officio notary public)
My term is indeterminate

Deed drafted by Michele Smith, Harris Twp Clerk
30037 Harris Town Road, Grand Rapids, MN 55744

7

AR

RECEIVED SEP 17 2013

5C

.....CEMETERY DEED.....

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 to them in hand paid by **Barbara Nelson**, hereby grant, bargain, sell, and convey unto the said Barbara Nelson, their heirs, and assigns, forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 25, [twenty-five], Lot 4 [four], Sites 5 & 6 [five & six]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and bylaws of the said Harris Township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In testimony whereof the said Township has caused these present to be executed on its behalf by its Chairperson on this _____ day of _____ 2022.

By _____ Harris Township Chairperson

STATE OF MINNESOTA)
)SS
COUNTY OF ITASCA.)

On this _____ day of _____, A.D. 2022, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed on behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____



5D

.....CEMETERY DEED.....

Know all by these present: That the Harris Township Cemetery of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$350.00 to them in hand paid by Dawn Bochniak, hereby grant, bargain, sell, and convey unto the said Barbara Nelson, their heirs, and assigns, forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 6, [six], Lot 4 [four], Sites 5 & 6 [five & six]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and bylaws of the said Harris Township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In testimony whereof the said Township has caused these present to be executed on its behalf by its Chairperson on this _____ day of _____ 2022.

By _____ Harris Township Chairperson

STATE OF MINNESOTA)
)SS
COUNTY OF ITASCA.)

On this _____ day of _____, A.D. 2022, before me appeared Peggy Clayton to me personally known, who, being by me duly sworn, is the said Chairperson of the Town of Harris in said County, and that the said instrument was signed and sealed on behalf of Harris Township by authority of its Board of Supervisors and said Chairperson acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires _____



LA

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	3/4/22			
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				

Handwritten notes and signatures in the table cells:

- Under "ANY TRASH?": A large handwritten "A" with a checkmark.
- Under "ANY VANDALISM?": A large handwritten "A" with a checkmark.
- Under "EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN": A large handwritten "A" with a checkmark.
- Under "TENNIS COURT: NET": A large handwritten "A" with a checkmark.
- Under "TENNIS COURT: POSTS": A large handwritten "A" with a checkmark.
- Under "TENNIS COURT: COURT": A large handwritten "A" with a checkmark.
- Under "TENNIS COURT: GRASS CUT/TRIMMED": A large handwritten "A" with a checkmark.

DATE 9/11/22 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):
BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

[Handwritten scribble]

BASKETBALL AREA:
NET

[Handwritten scribble]

PICNIC AREA:
TABLES/BENCHES
TRASH

[Handwritten scribble]

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

[Handwritten scribble]

HORSESHOE COURT
TRASH

[Handwritten scribble]

PARKING LOT:
TRASH
ICE RINK/WARMING SHACK
OUTHOUSE:
CLEAN/CALL NEEDED TO VENDOR?

[Handwritten scribble]
skate

OVERALL COMMENTS:

Cemetery - DW
Wendigo Park - Ranks open
Crystal - rank open

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	5/11/12			
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?		OK		
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE 3/11/22 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

[Large handwritten scribble covering the main body of the form]

Cemetery - On
Wendigo - Benches open
Crystal - Benches open
Benches closed - early 3/11

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

3/29/22

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

✓
Dust & shavings - Runes closed 3/1/4 - due to meeting

Cemetery

DATE 3/10/22 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH
ICE RINK/WARMING SHACK
OUTHOUSE:
CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

Cemetery - Snow melting
Wendigo Crystal - Links closed for
Season

03/10/2022

Handwritten scribbles and lines across the form, including a large 'S' and 'M' in the picnic area section, and 'Links closed' in the parking lot section.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	5/25/22			
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

5/25/22

SMW

SMW
QWLF

✓

DATE 3/28/22 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):
BASEBALL FIELD:
SHAPE/ANY REPAIR
NEEDED
GRASS CUT/TRIMMED

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

PARKING LOT:
TRASH
ICE RINK/WARMING SHACK
OUTHOUSE:
CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

N/A

OK

Kids looking
for trash

Rinks closed
Crystal + Wendigo
Spring Activities
OK

7B

Trails task force

April 14 2022

Driftskippers

New signage

New route from stony point to tioga

Overall a great year for snowmobiling

Other clubs also saw an increase over last year

Atv trails due to open may 15 ????

Future of atv's electric

Itasca county(area) was leader in atv usage

341,000 reg.atv's in state

9,800 reg. atv's in Itasca county

St. louis county no. one for atv's

Hennepin county no.2 !!!

Mt Itasca had a great year





MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Report of Analytical Results



625 Robert St. N. St. Paul MN 55155
P.O. Box 64975 St. Paul MN 55164 - 0975

Final Report - Client Copy

The following are the results of your most recent sample analysis required for compliance with the Environmental Protection Agency's (EPA) Safe Drinking Water Rules. The results indicate the sample(s) collected was in compliance with Safe Drinking Water Rules. **This report pertains only to the contaminants which have a lab result listed below.** It may not address all regulated contaminants. These results must be kept in your files for a minimum of ten (10) years. If you have any questions, call 651/201-4700.

Program: HU Transient Noncommunity

System Name : Harris Town Hall
City : Grand Rapids

PWSID: 5310066

Laboratory : Minnesota Department of Health--Env. Laboratory

Date Collected	: 03/31/2022	Lab Sample #	: 22D0082-01
Date Received	: 04/04/2022	Field #	: SL033122B
Date Analyzed	: 04/04/2022	Sample Type	: B
Collector Name	: Steven Lindgren, R.S.		
Collector ID	: 5421		
Sampling Site	: Well #1 EP		

Nitrate + Nitrite Nitrogen, Total: Less than .05 mg/L

RECEIVED
4.15.22

Date Report Generated: 04/11/2022

HARRIS TOWN HALL
C/O SUPERVISOR
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744

Handwritten text, possibly a signature or date, located in the bottom left corner of the page.

9A

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date March 2022

- 1) Cleaning, Key meetings: 11 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 12.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 23.75 hrs.

Rentals:

1) Residents: 3

No charge/discounted ONLY by board approval 1

Notes: 3/22/22 Flyaway Club – N/C

2) Non-residents: 2

Discounted ONLY by board approval 0

Notes:

3) Board functions, (meetings, scheduled, elections): 3 (including Auditor)

Total: 8

Deposits Retained: 0

Reason: _____

Total Money Collected: \$350.00

(Dean Mutchler paid \$50 for 3/12/22 rental and \$50 for 4/2/22 rental)

Mar-22 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	3/5/2022	Carrie Hopkins	bridal shower	cash	\$50.00
NR	3/6/2022	Megan Ridgeway	Birthday Party	1789	\$100.00
R	3/12/2022	Dean Mutchler	memorial service (NR)	11291	\$100 (paid for 4/2/22 rental)
R	3/22/2022	Flyway Club	meeting	N/C	\$0.00
NR	3/26/2022	Krista Severson	Baby Shower	cash	\$100.00
TOTAL					\$350.00

I DECLARE UNDER THE PENALTIES OF LAW THAT THIS ACCOUNT, CLAIM OR DEMAND IS JUST AND CORRECT AND THAT
 \$50 is rental payment for 4/2/22
 NO PART OF IT HAS BEEN PAID. MS 471.391, Subd 1:

TERRI FRIESEN 3/31/2022
CARETAKER

10A

MARCH DAILY MAINTENANCE REPORT

Derrick

Date: 3/1/2022

- Move snow banks and Scrape snow at Casper, Mishawaka and LaPlant boat landings. 8 hr.

Date: 3/2/2022

- Picked up supplies in town. 1 hr.
- Moved snow from guard railing on the Mishawaka Rd. 1 ½ hr.
- Moved snow and snow banks on the Sunny Beach addition Rd. 1 hr.
- Moved snow and snow banks on Caser Landing. 4 ½ hr.

Date: 3/7/2022

- Meeting with Mike. ½ hr.
- Changed lightbulb inside warming shack and cleaned snow off of the edge of Roof at Wendigo Park. 1 ½ hr.
- Moved snow banks, spread gravel for traction, shoveled roof, and scrape down Ice and hard pack snow at the Service Center. 1 ½ hr.
- Scrape down ice and hard snow at the Cemetery. 1 hr.
- Clean up water inside the Service Center Garage. 1 hr.
- Checked conditions of hockey rinks. Both rinks look good right now. ½ hr.

PTO

Date: 3/8/2022

- Washed the ASV trailer and repaired the missing light. 2 hr.
- Washed dump truck. 1 hr.
- Picked up supplies in town. 1 hr.
- Started cleaning the floor in the Service Center Garage. 3 hr.
- Dropped of Dump truck and ASV trailer at Figgins for DOT inspection. 1 hr.

Date: 3/9/2022

- Clean snow banks at Wendigo Park. 1 ½ hr.
- Wash the pickup truck. 1 hr.
- Pick up the dump truck and trailer from Figgins. ½ hr.
- Clean snow from the edges of roof at the Town Hall. 1 hr.
- Inspected fire extinguishers at all locations. 2 hr.
- PTO 2 hr.

Date: 3/10/2022

- Meeting with Mike. ½ hr.
- Picked up items in town and fuel for the pickup truck. 1 ½ hr.
- Washed and looked over the trailer. Housings for the marker lights Will need to be replaced. More work will be done within the week into Next week. 3 hr.
- Cleaned the floor inside the Service Center Garage. 2 hr.
- Worked on ballfield drag 1 hr.

Date: 3/11/2022

- Work on knocking and clearing rust and fixing fenders and sand blast bad areas on the trailer. 5 hr.
- Watch training video for Alcohol and drug testing. 2 hr.
- Sweep and mop service center meeting area. 1 hr.

Weekly Maintenance Plan March 14th – 18th 2022

Task to be completed
Work on trailer and prepare for painting
PTO Thursday and Friday
Turn compost pile

Date: 3/14/2022

- PTO 1 hr.
- Meeting with Mike. ½ hr.
- Cleaned snow drifts at the Cemetery 3 hr.
- Cleaned hockey rinks at both parks and cleaned snow drifts in parking lot at Crystal Park. 2 ½ hr.
- Fixed chute and left auger on J.D. 1445 snowblower. 1 hr.

Date: 3/15/2022

- Picked up supplies in town. 1 hr.
- Went to Northern Drug Screening for a Drug Test. 1 hr.
- Put away hockey nets and cleaned warming shacks at both parks. 2 ½ hr.

- Scrape road edges at the Cemetery. 1 ½ hr.
- Contacted northern air and they came out and fixed the boiler inside the Service Center Meeting Area. ½ hr.
- Clean garage floor in the Service center Garage. 1 hr.
- Clean snow banks from edges of driveway for melting at the Service Center. ½ hr.

Date: 3/16/2022

- Turn compost pile at the Service Center. 3 hr.
- Recorded and sent out sign inventory and equipment information. 2 ½ hr.
- Made inspections of Mishawaka Rd., Mishawaka Shore Trl., Lakeview Trl., Lakeview Dr., Southwood Rd. and Aspen Dr. 2 ½ hr.

Mishawaka Rd. has severe alligator cracking near the S curve and I cut snow banks in some spots to help with draining water off of the road.

Southwood RD. has water on the road in several areas,

Mishawaka Shores Trl. is starting to break up throughout the whole road.

Tolerick Rd. has a long gouge in the tar, probably from a snow plow near the stop ahead sign.

Other roads looked good.

Weekly Maintenance Plan March 28th – April 1st 2022

Task to be completed
Put up weight restriction sign on township roads
Unplug culvert on Underwood Rd.
Install handle on sound system cabinet at the Town Hall.
Make Procedure for marking and digging burials at the Cemetery
Record monthly Receipts, fuel and equipment reports

Date: 3/25/2022

- Meeting with Mike. ½ hr.
- Cut and stain trim piece and tried working on handle for sound system
At the Town Hall. I couldn't find the key for the side doors on the sound system.
I will try to finish it next week. 1 hr.
- Picked up supplies and fuel for the Dump truck. 1 hr.
- Scrape snow and ice from the Cemetery. 1 ½ hr.
- Started putting up road restriction signs on Township roads. 3 hr.
- Inspected ditches with flooding problems on Underwood Rd., Wendigo Park Rd., Mishawaka Rd. and Southwood Rd. 1 culvert on the west end of Underwood Rd.

Isn't open. I will work on it next week. 1 hr.

Weekly Maintenance Plan March 28th – April 1st 2022

Task to be completed
Put up weight restriction sign on township roads
Unplug culvert on Underwood Rd.
Install handle on sound system cabinet at the Town Hall.
Make Procedure for marking and digging burials at the Cemetery
Record monthly Receipts, fuel and equipment reports

Date: 3/29/2022

- Replaced thermostat in the Service Center Meeting Area. 1 hr.
- Picked up supplies in town. 1 hr.
- Brought in Service Center Laptop for repair. 1 hr.
- Moved the snow banks in the ditch on Fieldcrest Rd. for drainage. 2 hr.
- Brought lawn mower trailer to Figgins Truck and trailer for quote on repairs. 1 hr.
- Cut and stain trim piece for the Town Hall. 1 hr.
- Clean the Service Center Garage. 1 hr.

Date: 3/28/2022

- Meeting with Mike. ½ hr.
- Reset heating elements on the boiler for the Service Center Meeting Area.
Northern Air and Heating was called to come out and look at the problem again,
I was able to get heat back in the building for now. 1 hr.

- Put up road restriction signs on the rest of designated roads. 2 ½ hr.
- Installed handle and fixed stabilizing leg on the Sound Cabinet at the Town Hall. 1 hr.
- Wash the Pickup Truck. ½ hr.
- Started writing Cemetery grave preparation procedure. 1 ½ hr.
- Knock down snow banks around the Service Center Property. 1 hr.

Date: 3/30/2022

- Clean garage floor in the Service Center Garage. 6 hr.
- Plow snow on Alicia Spur, Sunny Beach Addition Rd., Winston Taylor Rd. And Casper Landing. 1 hr.
- Plow snow at the Town Hall. 1 hr.

Date: 3/31/2022

- Take a drug test and schedule D.O.T. physical. 1 hr.
- Check frozen culvert on Underwood Rd. and Cul De Sac. Culvert looks open as Of right now, cul de sacs could be cleaned up from snow banks and ice. 1 hr.
- Clean snow and ice at the Cemetery. 2 hr.
- Unclog floor drain in the Service Center Garage. 1 hr.
- Clean the Service Center Garage. 3 hr.

Equipment	Monthly Useage	Total Useage
Pickup Truck	340 miles	55513 miles
Dump Truck	180 miles	29144 miles
ASV	28.4 hrs	2148.4 hrs
J.D. 1445	6.7 hrs	1385.4 hrs
Gravely Mower	**	740.2 hrs
J.D. Z920m Mower	**	629.8 hrs
Areins Mower	**	168.4 hrs
J.D. 7130	**	1766.3 hrs
Vermeer Chipper	**	395.2 hrs
E110 Ground Heater	**	5843.1 hrs
ETQ Generator	**	1136.9 hrs

Harris Township

ASV PT60

Date Filled	Hours	Hours Used	Gals
3/16/2022	2125.2	10.7	9.4
4/5/2022	2137.7	12.5	11.5
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			20.9

Harris Township
John Deere 1445 Tractor

Date	Hours	Hours Used	Gals
3/9/2022	1380.7	15.4	11.3
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
Monthly Total			11.3

FIGGINS TRUCK AND TRAILER REPAIR INC.2012
 21754 US HIGHWAY 169 SOUTH
 GRAND RAPIDS, MN 55744

10B
Estimate

Date	Estimate #
4/21/2022	606

Name / Address
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS MN 55744

Project

Description	Qty	Rate	Total
DEREK 1-218-244-5247 FELLING TRAILER			
12" X 2" LH DEX 6K PR ASSEMBLY	2	125.26	250.52
12" X 2" RH DEX 6K PR BRAKE ASSEMBLY	2	128.40	256.80
HUB SEAL 4.5 OD X 3.125 ID DEX10K	4	28.1225	112.49
4000LB 7 LF 24 7/8 SLPR SPRING 2" WIDE	1	90.09	90.09
HARDWARE SHOP SUPPLIES	1	27.50	27.50
FREIGHT CHARGE FOR ORDER	1	40.00	40.00
1/8 / 11 GA STEEL SHEET PER SQ FT	10	10.781	107.81
3/8 X 4 FLAT STEEL	10	15.858	158.58
MISCELLANEOUS WELDING SUPPLIES	25	5.00	125.00
WHEEL BEARING GREASE	4	4.00	16.00
MAG 1 BRAKE CLEAN	1	6.15	6.15
LABOR FOR SERVICES PERFORMED WELD REPAIR SIDE EXTS AND FRAME REPLACE ONE EQUALIZER REPLACE BRAKE ASSEMBLYS GREASE PACK WHEEL BEARINGS -----THIS ESTIMATE IS GOOD FOR TEN DAY---THE PRICE CHANGE ON PARTS IS DAILY---AND AVAILBILTY---	20	110.00	2,200.00
		Subtotal	\$3,390.94
		Sales Tax (6.875%)	\$0.00
		Total	\$3,390.94



**ITASCA COUNTY PARK AND RECREATION COMMISSION
2022 RECREATION RESOURCES SURVEY**

11A

The Itasca County Park Commission is an advisory commission to the Itasca County Board and the Land Department, for recreational resources provided by the County. We are starting the process of updating our Recreation Resource Plan for 2022-2032. Your information provided in this Recreation Resources Survey will help add to many strategies, goals, and objectives for the County Park and Recreational Program, and provide feedback for the County to grow and enhance the Itasca County Recreation Program. **Please answer this survey at your upcoming meeting and mail back to us by June 30th, 2022.**

Name of City/Township: HARRIS	County Itasca	Date: March 14 2022
Completed by:		Title:
Address:		Phone:

1. As a local government unit (LGU) do you feel recreation resources and facilities in Itasca County need to be improved? If so, what?

2. What type of recreational area and/or facilities do you feel may be lacking in your area or within the County?
 - a. Why is this project important to your City or Township? Please explain.

3. Please provide any additional comments or suggestions you may have about recreation resources in Itasca County.



RESOLUTION NO. 2022-012
A Resolution Regarding Winter Burials

12A

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

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

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

WHEREAS, the Harris Board Winter Burial Rates are in addition to the **regular burial rates** listed in the policy. Winter burial rates were effective December 13, 2021 and remained in effect until May 2022.

THEREFORE NOW BE IT RESOLVED, the Harris Town Cemetery winter burials rates will be lifted effective May 1, 2022.

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

Adopted this ____ day of April 2022.

By the Town Board

Peggy Clayton, Chair

Attest: _____
Beth Riendeau, Clerk





Harris Township Clerk <harristownshipclerk@gmail.com>

12B

Election Training Information

2 messages

Carolyn Randall <Carolyn.Randall@co.itasca.mn.us>
To: Carolyn Randall <Carolyn.Randall@co.itasca.mn.us>

Tue, Apr 12, 2022 at 12:04 PM

Hello Clerks,

Please find attached Election Judge Information and Registration Forms for the 2022-2023 election cycle. Knowing your availability will help us when scheduling election judges.

A hard copy of this information has also been sent to the address we have on file for you. Please select 1 sign up option. (Ex. If you choose to sign up by mail, then do not sign up using this email). Kindly, respond **no later than April 30, 2022**. Let me know if you have any questions/concerns.

In-person election judge trainings will be held in June (and possibly in the fall if needed) and will encompass all that is needed for your two-year certification. Please know that election judge training will **NOT** be held in 2023 (a non-election year, unless any special elections are necessary) so even if you attended training held in 2021, you'll still need to attend in 2022 to maintain current two-year certification until election trainings again in 2024.

All training will be held at Timberlake Lodge this year.

Let me know if you have any questions/concerns.

Thank you,

Carolyn Randall

Elections/License Specialist



Itasca County
Minnesota

123 NE 4th St

Grand Rapids MN 55744

(218) 327-2849 or (218) 327-2860

2 attachments

Itasca County Auditor-Treasurer's Office

Itasca County Courthouse
123 NE 4th Street • Grand Rapids, MN 55744
218-327-2860 • Fax: 218-327-7426



Election Judge Information

Full name:

Last name First name Middle I.

Physical Address:

Street Apartment/unit

City State Zip

Mailing Address:

(If different than above)

Street Apartment/unit

City State Zip

Land line phone:

Cell phone:

EMAIL:

Preferred Polling Place:

Precinct _____

At the courthouse processing mail-in ballots

What are your preferred working hours:

All day

Half day

Party Affiliation:

Democrat

Grassroots-Legalize Cannabis

No party affiliation

Legalize Marijuana Now

Republican

Other _____

2022 Elections in Itasca County that you're interested in working:

Primary Election on Tuesday, August 9, 2022

General Election on Tuesday, November 8, 2022

Updated March 2022

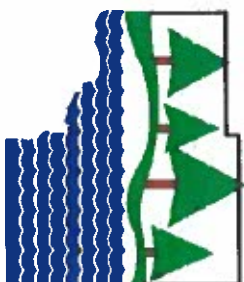
COMPLETE & RETURN BY APRIL 30, 2022

2022 Election Judge Training Registration Form

In-Person Training Sessions

ITASCA COUNTY ELECTIONS

218-327-2849 OR 218-327-2860
elections@co.itasca.mn.us



Date	Basic Election Judge	Head Judge	Health Care Facility	Clerk Election Training	Equipment Training
Wed, June 22				9:00 am - 12:00 am or 1:00 pm - 4:00 pm	Available 60 minutes before each of these events. Excludes Clerk Training Times
Tue, June 28	12:30 pm - 2:30 pm or 5:30 pm - 7:30 pm	11:00 am - 12:00 pm or 7:30 pm - 8:30 pm	4:00 pm - 5:00 pm		
Wed, June 29	10:00 am - 12:00 pm	1:00 pm - 2:00 pm	2:30 pm - 3:30 pm		
Thu, June 30	9:00 am - 11:00 am	11:15 am - 12:15 pm	1:00 pm - 2:00 pm		
<u>Online Training</u>	Anytime at your convenience. An email address is required. Election Judges who choose this option will receive an email with instructions when the course becomes available.				

Precinct	Clerks Name
Phone	Email

	Election Judge Name	Election Judge Email	Head Judge Date	Health Care Facility Date	Clerk Election Training AM or PM	Head Judge
1	ex. John Doe	johnndoe@gmail.com	6/29/2022		PM	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Online Training-Please indicate online training requested. (Basic, Head Judge, Clerk) **OR** In-Person Election Judge Training Time

NOTICE TO HARRIS TOWNSHIP RESIDENTS:

(Important information about the 2022 Comprehensive Plan)

12C

Community Planning Workshop

The Harris Town Board, together with CEDA, (Consultant) will hold a (public) **Community Planning Workshop** regarding the **2022 Comprehensive Plan**, on Wednesday, June 1, 2022 at 5:00 pm, at the Harris Town Hall, 21998 Airport Road, Grand Rapids, MN.

The purpose of this workshop is to discuss, and focus on key issues to implement solutions and changes to the comprehensive plan for the township.

By Order of the Town Board,
Beth Riendeau, Clerk

Posted April 27, 2022

Published May 7, 2022, May 14, 2022, May 21, 2022, and May 28, 2022



**Harris Township
Pay Request**

13A

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
11-Apr		2.5	5.5				8
12-Apr	8 PTO						8
13-Apr	0.5		7	0.5			8
14-Apr	1	4.5	2.5				8
15-Apr	4 holiday	2.5		1.5			8
18-Apr	0.5		3	2		2.5	8
19-Apr	1 PTO	2.5		0.5		4	8
20-Apr			2.5			5.5	8
21-Apr		4		2.5		1.5	8
22-Apr	2 PTO	1	4.5	0.5			8
							0
	17	17	25	7.5	0	13.5	80
	21.3%	21.3%	31.3%	9.4%	0.0%	16.9%	1
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

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

Derrick Marttila

4/22/2022

Signature

Date

Payment Request - Clerk

Harris Township
Itasca County

Name: Beth Riendeau

			\$19.00		
Date	Description	# Hours	Rate	Amount	
		fixed rate			
					\$0.00
					\$0.00
Additional Hourly Work					
4/9/2022	Draft agenda, check email	0.5			\$9.50
4/10/2022	Agenda for 4/13, check email & text	1.75			\$33.25
4/11/2022	email	0.25			\$4.75
4/12/2022	email	0.25			\$4.75
4/15/2022	mail & email	0.5			\$9.50
4/16/2022	email	0.25			\$4.75
4/17/2022	upload minutes from 3/9, go thru emails	1			\$19.00
4/18/2022	email	0.25			\$4.75
4/19/2022	email	0.25			\$4.75
4/20/2022	email & text board	0.25			\$4.75
4/21/2022	email	0.25			\$4.75
4/22/2022	mail & email	0.5			\$9.50
4/22/2022	draft agenda	1			\$19.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
TOTALS		7	\$19.00		\$133.00
Reimbursements:					
			rate	Amount	
Apr-22	bank 4/11/22	4.80	\$0.58	\$2.78	
Apr-22	mail 5/15/22 4/15/22	8.60	\$0.58	\$4.99	
Apr-22	stokes 4/21/22	6.90	\$0.58	\$4.00	
Apr-22	mail 4/22/22	8.60	\$0.58	\$4.99	
Apr-22	laptop case	79.08		\$79.08	
					\$0.00
<i>Total reimbursements requested:</i>					\$95.84

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

Signature Beth Riendeau Date 4-22-22
Beth Riendeau

Sold and shipped by Proglo



17 17.3 Inch Laptop Bag Briefcase, Expandable Multi-function Shoulder Messenger Bag, Waterproof Comput...

\$73.99

\$73.99/EA

Qty: 1

Order summary

Subtotal	\$73.99
Taxes	\$5.09
Total	\$79.08

Questions? Visit our [Help Center](#)



Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email. If you receive such a request, please do not respond. [Learn more](#) about online safety and see our [Privacy Policy](#).

Please do not reply to this email. This mailbox is not monitored.

© 2022 Walmart. All rights reserved.

Payment Request 4-27-22

Larris Township
 Wasca County

Name: Nancy Kopacek
 Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$825 per month	0.5	\$ 825.00	\$ 412.50
Meeting	Regular Board meeting 4/13/22	1	\$ 60.00	\$ 60.00
				\$ -
4/9/2022	Print bills, check emails, pay request, make meeting copies	2.5		
4/11/2022	Bank reconciliation, schedule county payment	1.5		
4/12/2022	Process payroll and claims	2.25		
4/13/2022	Hall print claims list, payroll, claims checks, treasurer's report, meeting	3.25		
4/14/2022	Mail bills, check emails, pay EFTPS and State	1		
4/18/2022	Check emails	0.25		
4/19/2022	Check emails	0.25		
4/21/2022	Check emails	0.25		
4/22/2022	Check emails, call with chair	0.5		
Total		11.75		
Additional Work:				
4/11/2022	Audit work - email feedback and documents	1.5	\$ 19.00	\$ 28.50
4/18/2022	5:00 - 8:00 Meet chair at hall review SLFRF reporting and Excel claims tracking, emails to auditors	3	\$ 19.00	\$ 57.00
4/19/2022	Audit research and emails	1.75	\$ 19.00	\$ 33.25
4/22/2022	Emails to audit team	0.25	\$ 19.00	\$ 4.75
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
				\$ -
			Total	\$ 596.00
			Net pay	
Reimbursements:				
			0.56	\$ -
	<i>Total reimbursements requested:</i>			\$ 596.00

Check amt: \$ 596.00

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

4/20/2022 Nancy Kopacek
 Date Signature

cw technology

A VC3 COMPANY

218.728.6000

Invoice	INV00073399
Date	4/11/2022
Page	1/1

Bill To:

HARRIS TOWNSHIP
 30037 HARRISTOWN ROAD
 GRAND RAPIDS MN 55744

Ship To:

HARRIS TOWNSHIP
 30037 HARRISTOWN ROAD
 GRAND RAPIDS MN 55744

"Thank you for your Business!"

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date
AAAQ24536	HT0008	KRISSY	N/A	NET 10	4/21/2022
Qty	U of M	Date	Item Description	Unit Price	Ext. Price
1	EACH	4/8/2022	Laptop CPU Cooling Fan ASUS F510Q, F510U Series 3927752	32.73	32.73

Subtotal	32.73
Misc	0.00
Tax	2.86
Freight	8.80
Total	44.39
Payment Rcv'd	0.00
Total Due	44.39

<p>To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799</p> <p>Send remittance advice to: ar@cwtechnology.com</p>	<p>Make checks payable to: CW Technology 5614 Grand Ave Duluth, MN 55807</p>	<p>For online payment: www.cwtechnology.com</p>
--	--	---

- Returns of in-stock items will be accepted within 10 days of purchase, if merchandise is unopened.
- Special order items must be paid for when ordered and cannot be returned.
- Defective merchandise must be returned within 14 days of receipt.
- Finance charges of 1.5% per month will be levied on the unpaid balance of all accounts past due.
- CW Technology makes NO WARRANTY either expressed or implied, regarding the performance or suitability for any purpose of the above products. The customer assumes the responsibility for understanding the warranty, if any, of the manufacturer.



Remit to:

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

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

Date	Invoice
04/13/2022	CW73904
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	04/23/2022			

Service Request Number	3927752
-------------------------------	----------------

Summary	Troubleshoot & Diagnose Workstation Grinding and Getting Warm - Replace Fan to Resolve Issues #####
Billing Method	Actual Rates
Contact Name	Peggy Clayton

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
IT Support	Remote Support	Ethan Autio	2.00	175.00	350.00
Total Services:					350.00

To pay by ACH: CW Technology National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799 Make checks payable to: CW Technology 5614 Grand Ave, Duluth MN 55807 For online payment: www.cwtechnology.com	Invoice Subtotal:	350.00
	Sales Tax:	0.00
	Invoice Total:	350.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	350.00

Thank you for your business!



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

Invoice

Date	Invoice #
4/7/2022	21978

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

Job Site:
Crystal Park Cemetery Wendigo Park

P.O. No.	Terms	Due Date
	Net 30	5/7/2022

ADA Compatible Handicapped Portable Restroom Rental - March 3 - March 31, 2022 = 4 Weeks			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85
Weekly Winterization Fee - Beginning 11/1/2021 X 3 Units	12	17.50	210.00

Thank you for your business. Like us on Facebook!	Subtotal	\$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.	Sales Tax (6.875%)	\$0.00
	Total	\$503.85
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.	Payments/Credits	\$0.00
	Balance Due	\$503.85

RECEIVED
4-13-22



Invoice

Invoice Number: **423333**

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



BILL TO:

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

Pay This Amount \$4,370.00

Due Date	11-MAY-22
Invoice Date	11-APR-22
Bill Through Date	31-MAR-22
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	162071

REMIT PAYMENT TO:

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

Project Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218.322.4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218.322.4500

Project #	Project Name	Project Description
162071	HARRT Sunny Beach Road	Sunny Beach Road

Notes:

Invoice is for activities on the Sunny Beach Road project. The plans have been sent to MnDOT for review. We are submitting supporting documentation as it is requested. SEH will keep you updated as bidding documents are finalized.

CC:

harristownshipclerk@gmail.com
harristownshiptreasurer@gmail.com

Task: 1.0 - Design & Bidding Docs

Fee	Description	Amount
	(85% of \$87,400.00) less previously billed of \$69,920.00	\$4,370.00
		\$4,370.00
		Task: 1.0 Total: \$4,370.00

Invoice total \$4,370.00



Invoice

Invoice Number: 423333

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

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$4,370.00	\$69,920.00	\$74,290.00



Invoice

Invoice Number: 423334

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



BILL TO:

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

REMIT PAYMENT TO:

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

Pay This Amount	\$1,386.28
Due Date	11-MAY-22
Invoice Date	11-APR-22
Bill Through Date	31-MAR-22
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	163778
Project Manager	Bob Beaver bbeaver@sehinc.com 218 322 4500
Client Service Manager	Bob Beaver bbeaver@sehinc.com 218 322 4500
Accounting Representative	Andi Villebro avillebro@sehinc.com 218 322 4500

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

Notes:

Service is for the initial field work on the cemetery parcel splits.

Thank you

CC:

harristownshipclerk@gmail.com

Task: 4.0 - Cemetery Parcel Split

Direct

Personnel	Hours	Rate	Amount
Survey Crew Chief	6.00	115.00	\$690.00
Survey Crew Chief	4.00	120.00	\$480.00
	10.00		\$1,170.00

Reimbursed - Expenses

Expenditure Type	Amount
Equip - Vehicles - Survey Vehicle (Hr)	\$27.00
Mileage	\$9.28
Equip - Survey and GPS - GPS - Srv Grade (Hr)	\$180.00
	\$216.28

Task: 4.0 Total: \$1,386.28



Invoice

Invoice Number: **423334**

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

Invoice total \$1,386.28

Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Totals	\$1,386.28	\$8,017.50	\$9,403.78



BILL SUMMARY

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

Account 218-326-6190 658
 Billing Date Apr 13, 2022

Previous Balance	
Charges	91.86
Payment Thank you for your payment	-91.86
Balance Forward	\$0.00
New Charges	For questions, call:
New Charges	\$91.74
CenturyLink	1-800-603-6000 91.74
Total Paid Through Automatic Payment	\$91.74

Payment will be taken from your checking/savings account approximately 18 days after your bill date.

Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business. Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant. For billing or technical questions, please call (877) 453-9407.



Account 218-326-6190 658
 Billing Date Apr 13, 2022

MONTHLY SERVICE-APR 13 THRU MAY 12				
Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-APR 13 THRU MAY 12			73.07
OPTIONAL SERVICES These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.				
1	CHOICE BUSINESS PRIME	PGOQT	44.00	44.00
1	Extended Area Service	EAJBE	1.58	1.58
1	3-Way Calling	ESC	6.00	6.00
1	Call Forwarding	ESM	6.00	6.00
1	Non-Listed Service	NLT	7.00	7.00
1	Last Call Return	NSQ	5.50	5.50
1	Non-Telecom Svc Surcharge	NT1	2.99	2.99
	(INCLUDES EAS CHARGES)			73.07
TOTAL MONTHLY SERVICE				\$91.74



Account 218-326-6190 658
Billing Date Apr 13, 2022

EXTENDED AREA SERVICE

YOUR MONTHLY SERVICE CHARGE INCLUDES CHARGES FOR EXTENDED

AREA SERVICE (EAS). FOLLOWING IS THE DETAIL OF YOUR

CHARGES FOR EAS BY EXCHANGE.

326-6190

Coleraine	.40	Deer River	.43
Hill City	.23	Jacobson	.11
Marble	.24	Warba	.17



Account 218-326-6190 658
Billing Date Apr 13, 2022

TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs.
For additional information, visit our website at www.centurylink.com.

Description▲	Amount
ACCESS RECOVERY CHARGE+++	2.50
FEDERAL ACCESS CHARGE++	5.33
FEDERAL TAX	2.35
FEDERAL UNIVERSAL SERV FUND	1.87
STATE TAX	5.69
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	0.93
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$18.67

++ Federal Access Charge is a per line fee authorized by the FCC to cover the cost of providing access to the telephone network.

+++ This charge is a per line fee authorized by the FCC to recover carrier fees and costs of providing access to the telephone network.

Account Statement

Commercial Account
HARRIS TOWNSHIP



Customer Service:
homedepot.com/mycrc
Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Number: _____

Previous Balance	\$111.85
Payments	-\$111.85
Credits	-\$0.00
Purchases	+\$170.04
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$170.04

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	05/03/22
Amount to pay to avoid incurring finance charges	\$170.04

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Credit Limit	\$7,500
Credit Available	\$7,329
Closing Date	04/07/22
Next Closing Date	05/08/22
Days in Billing Period	30

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Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
03/15	THE HOME DEPOT GRAND RAPIDS MN	3033819	\$ 108.50
03/25	THE HOME DEPOT GRAND RAPIDS MN	3021956	\$ 6.36
03/29	THE HOME DEPOT GRAND RAPIDS MN	9022330	\$ 33.94
04/05	THE HOME DEPOT GRAND RAPIDS MN	2023020	\$ 21.24



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.

THE HOME DEPOT
P.O. Box 790411
St. Louis, MO 63179

Your Account Number is _____



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$170.04 will be deducted from your bank account on 05/03/2022. 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, 2022
New Balance	\$170.04
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00

Amount Enclosed: \$ _____

Statement Enclosed

Print address changes on the reverse side.
Make Checks Payable to ▼

00013375 1 G3501178 DTF 00013375



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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2189094869
PO BOX 70614
PHILADELPHIA, PA 19176-0614



03100 0005000 0017004 0011185 06035322189094869 0302

101 911

Account Ending in

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Amount
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
04/03	AUTOPAY PAYMENT THANK YOU IL	P919400FDEPFT6D3P	S 111.85-

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account.		
		Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$517.21
Life to Date	\$29,864.00

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Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2189094869
PO BOX 70614
PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO: SHIP TO:
Acct: HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$108.50	03/15/22		3033819
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PULL, DOOR_LD_4-7/8"_BLK	00008313280000400007	1.0000 EA	\$3.57	\$3.57
MCH SCRW SS PHL FLT #8 X 3/4	00004924050000300026	1.0000 EA	\$1.28	\$1.28
3" VINYL #8 BLACK/SILVER	00004363540000400015	1.0000 EA	\$0.93	\$0.93
RIDGID 14 GAL WET/DRY VAC	00002551560001400011	1.0000 EA	\$119.00	\$119.00
3" VINYL #0 BLACK/SILVER	00004363580000400015	1.0000 EA	\$0.93	\$0.93
DISCOUNT	00000000000000000005	1.0000 EA	-\$20.00	-\$20.00
3" VINYL #2 BLACK/SILVER	00004362890000400015	1.0000 EA	\$0.93	\$0.93
3" VINYL #7 BLACK/SILVER	00004363280000400015	1.0000 EA	\$0.93	\$0.93
3" VINYL #6 BLACK/SILVER	00004363250000400015	1.0000 EA	\$0.93	\$0.93
SUBTOTAL				\$108.50
TAX				\$0.00
TOTAL				\$108.50

BILL TO: SHIP TO:
Acct: HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$6.36	03/25/22		3021956
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 X2-3/4 OAK LWM725 BASE	00003623650002000011	3.5000 LF	\$1.45	\$5.08
MCH SCRW NUT ZINC #8-32	00003461770000300026	1.0000 EA	\$1.28	\$1.28
SUBTOTAL				\$6.36
TAX				\$0.00
TOTAL				\$6.36

BILL TO: SHIP TO:
Acct: HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$33.94	03/29/22		9022330
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-WEEK BASIC PROGRAMMABLE THERMOSTAT	00008054780000200015	1.0000 EA	\$23.98	\$23.98
VARA CLAS STAIN OIL DK WLN HP	10033152380001300002	1.0000 EA	\$5.48	\$5.48
G-SERIES BINER #3 - STAINLESS	10060016830000500003	1.0000 EA	\$4.48	\$4.48
SUBTOTAL				\$33.94
TAX				\$0.00
TOTAL				\$33.94

BILL TO: SHIP TO:
Acct: HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$21.24	04/05/22		2023020
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RO KRUD KUTTER GRAFFITI TRIGGER	10010045000003400003	1.0000 EA	\$9.47	\$9.47

continued

20100000 010937E 0000 0000 4





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2189094869
 PO BOX 70614
 PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

Invoice #:
2023020
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
AIRWICK PISO WOODLAND 5PK	10056240900000400025	1.0000 EA	\$11.77	\$11.77
SUBTOTAL				\$21.24
TAX				\$0.00
TOTAL				\$21.24



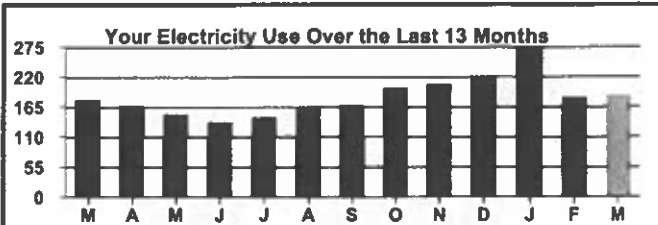
26039 Bear Ridge Drive
Cohasset, MN 55721

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

4 206

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	64.50
PAYMENT 03/30/2022	-64.50
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20029365	04/01 -03/01	5047	4861	1	186	ENERGY CHARGE @ .130300	24.24
							SERVICE AVAILABILITY CHG:	42.00
							TOTAL CHARGES THIS STATEMENT	66.24
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/02/22								
METER READ AUTOMATICALLY								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500602100	CEMETARY	(218) 327-8759	04/11/2022	04/30/2022	66.24			

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 04/30/2022 Net Due: 66.24
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500602100040110000066240000066244





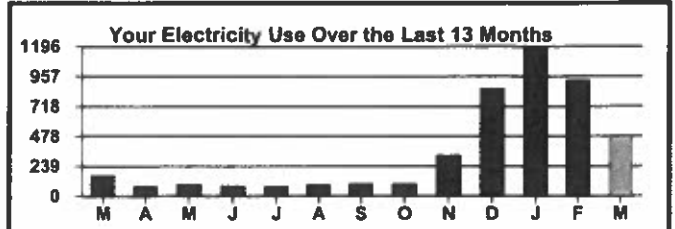
26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
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Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	156.95
PAYMENT 03/30/2022	-156.95
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER PRES	READING PREV	MULTI-PLIER	USAGE	DESCRIPTION		
10	20028472	04/01 -03/01	10105	9633	1	472	ENERGY CHARGE @ .130300	61.50	
							SERVICE AVAILABILITY CHG:	42.00	
							TOTAL CHARGES THIS STATEMENT	103.50	
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/02/22									

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	04/11/2022	04/30/2022	103.50

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 04/30/2022 Net Due: 103.50
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500571150040110000103500000103508



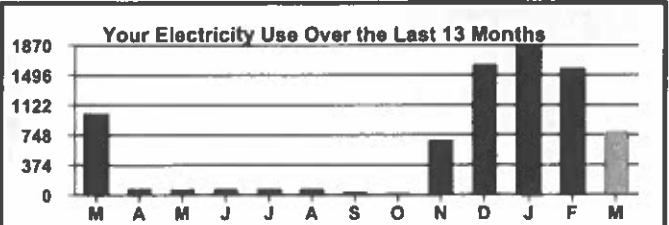
26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
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Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	251.41
PAYMENT 03/30/2022	-251.41
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20032435	04/01 -03/01	17225	16439	1		786	ENERGY CHARGE @ .130300	102.42
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00 14.00
TOTAL CHARGES THIS STATEMENT									158.42
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/02/22									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		04/11/2022	04/30/2022	158.42		

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 04/30/2022 Net Due: 158.42
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500567550040110000158420000158428





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	9865 10508-00001	05/04/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9904081987

KEYLINE



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

Quick Bill Summary

Mar 13 - Apr 12

Previous Balance <i>(see back for details)</i>	\$148.02
Payment - Thank You	-\$148.02
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.17
Taxes, Governmental Surcharges & Fees	\$2.58
Total Current Charges	\$147.96

Total Charges Due by May 04, 2022 \$147.96

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



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

Bill Date April 12, 2022
Account Number 986510508-00001
Invoice Number 9904081987

Total Amount Due

Deducted from bank account on 05/01/22
DO NOT MAIL PAYMENT

\$147.96

PO BOX 16810
NEWARK, NJ 07101-6810



99040819870109865105080000100000014796000000147969



Invoice Number Account Number Date Due Page
9904081987 986510508-00001 05/04/22 2 of 12

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance **\$148.02**

Payment – Thank You

Payment Received 04/01/22 -148.02

Total Payments **-\$148.02**

Balance Forward **\$.00**

Total Amount Due will be deducted from your bank account on 05/01/22

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 986510508-00001 HARRIS SERVICE CENTER

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

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





Invoice Number 9904081987 Account Number 986510508-00001 Date Due 05/04/22 Page 3 of 12

Overview of Shared Usage

Participating Lines as of 04/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	314	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$39	\$86	--	\$49.32	3	32	46,890KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$39	\$86	--	\$49.32	232	64	5,717,406KB	--	--	--
218-398-5033 Caretaker Harris	10	\$48.07	--	--	\$39	\$86	--	\$49.32	79	62	209,546KB	--	--	--

Total Current Charges \$144.21 \$0.00 \$11.17 \$2.58 \$0.00 \$147.96



Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	3	--	--
Night/Weekend <i>minutes</i>	unlimited	31	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	15	--	--
Picture & Video - Sent <i>messages</i>	unlimited	5	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	12	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	46,890	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	\$0.39

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.86
	\$0.86

Total Current Charges for 218-244-1811 \$49.32



Invoice Number Account Number Date Due Page
9904081987 986510508-00001 05/04/22 5 of 12

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/28	3:17P	218-259-1234	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
4/10	5:18P	218-326-4515	Off-Peak	N&W	Grand Rapi MN	Grand Rpds MN	31	--	--	--



Invoice Number Account Number Date Due Page
 9904081987 986510508-00001 05/04/22 6 of 12

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

25% Access Discount

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	232	--	--
Mobile to Mobile <i>minutes</i>	unlimited	236	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	49	---	--
Unlimited M2M Text <i>messages</i>	unlimited	1	---	--
Picture & Video - Sent <i>messages</i>	unlimited	1	---	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	13	---	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	5,717,406	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	\$0.39

Taxes, Governmental Surcharges and Fees

MN 911/Telemelay Chrg	.86
	\$0.86

Total Current Charges for 218-244-5247 \$49.32



Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/14	9:27A	218-327-9361	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/14	9:31A	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
3/14	9:47A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/14	12:38P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
3/14	3:11P	866-317-2347	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	9	---	---	---
3/14	3:20P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	---	---	---
3/15	7:57A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
3/15	8:01A	218-326-2277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/15	8:10A	218-398-3497	Peak	PlanAllow	Bovey MN	Grand Rpds MN	1	---	---	---
3/15	8:32A	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
3/15	10:16A	701-746-7471	Peak	PlanAllow	Grand Rapi MN	Grandforks ND	6	---	---	---
3/15	10:22A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
3/15	10:22A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/15	12:28P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
3/15	1:13P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
3/15	1:22P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
3/15	1:31P	218-327-9361	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
3/15	1:59P	218-360-5152	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/15	2:04P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	13	---	---	---
3/16	8:02A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	19	---	---	---
3/16	9:23A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
3/16	10:18A	218-259-3398	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
3/16	1:25P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	14	---	---	---
3/16	1:39P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
3/16	1:51P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
3/16	2:23P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/16	2:24P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/16	4:19P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	8	---	---	---
3/16	5:15P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/17	2:03P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/17	2:34P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
3/20	11:21A	218-340-8852	Off-Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/20	11:28A	218-340-8852	Off-Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/23	9:57A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
3/23	10:12A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/23	2:04P	701-252-1970	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/23	4:28P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/24	9:37A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
3/25	10:24A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
3/25	10:25A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	---	---	---
3/25	11:17A	218-327-1440	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/25	12:35P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
3/25	12:39P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
3/25	3:39P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/28	8:28A	218-327-9361	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/28	11:41A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/28	12:08P	218-326-7024	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	---	---	---
3/28	12:13P	218-999-1234	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
3/28	12:43P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
3/28	1:36P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
3/28	4:06P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
3/28	5:21P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/29	8:14A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
3/29	8:15A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
3/29	8:20A	218-259-1551	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	6	---	---	---
3/29	8:44A	218-326-2277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
3/29	9:16A	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/29	9:26A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
3/29	11:12A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
3/29	12:48P	218-327-9361	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
3/29	12:52P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
3/29	1:08P	218-326-1897	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
3/29	1:20P	218-326-1897	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
3/29	8:44P	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/30	8:28A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	10	---	---	---
3/30	11:50A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
3/30	1:52P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
3/30	4:26P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
3/30	4:28P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
3/31	8:39A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
3/31	9:13A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
3/31	9:53A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
3/31	12:45P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/01	8:11A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
4/04	2:26P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/04	2:31P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/04	4:12P	218-326-3401	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
4/04	4:30P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/05	8:32A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
4/05	10:36A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
4/05	11:32A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
4/05	12:06P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/06	6:57A	218-244-4778	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/06	7:00A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/06	7:23A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/06	7:31A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/06	8:41A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
4/06	10:27A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/06	2:59P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/06	4:34P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/07	8:15A	218-326-2277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/07	10:30A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	13	---	---	---



Invoice Number Account Number Date Due Page
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Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/08	8:08A	218-327-9361	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/08	8:58A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	15	---	---	---
4/08	10:55A	800-652-9026	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	20	---	---	---
4/08	11:33A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	12	---	---	---
4/08	11:52A	407-315-1530	Peak	PlanAllow	Grand Rapi MN	Reedycreek FL	1	---	---	---
4/08	12:11P	218-326-9444	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	---	---	---
4/08	12:16P	218-327-9361	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/08	12:19P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/08	2:02P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
4/08	4:01P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	8	---	---	---
4/08	4:09P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/11	7:44A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/11	8:00A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	17	---	---	---
4/11	8:27A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
4/11	8:35A	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
4/11	9:17A	218-326-2277	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
4/11	9:53A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/11	4:23P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	79	--	--
Mobile to Mobile <i>minutes</i>	unlimited	57	--	--
Night/Weekend <i>minutes</i>	unlimited	3	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	26	--	--
Unlimited M2M Text <i>messages</i>	unlimited	15	--	--
Picture & Video - Sent <i>messages</i>	unlimited	14	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	7	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	209,546	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	\$0.39

Taxes, Governmental Surcharges and Fees

MN 911/Telereley Chrg	.86
	\$0.86

Total Current Charges for 218-398-5033 \$49.32



Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/15	5:20P	218-326-5910	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/16	1:43P	218-301-9194	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
3/17	9:42A	218-327-1440	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
3/17	2:01P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
3/17	2:01P	218-259-1551	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	2	---	---	---
3/18	9:38A	218-259-8551	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
3/21	7:44P	218-244-1740	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
3/24	2:11P	612-462-0945	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
3/24	2:15P	612-462-0945	Peak	PlanAllow	Grand Rapi MN	Minneapolis MN	4	---	---	---
3/24	2:20P	218-398-0409	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
3/24	8:01P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	15	---	---	---
3/25	8:02P	218-326-6344	Peak	PlanAllow	Washington DC	Grand Rpds MN	3	---	---	---
3/28	3:48P	218-244-4638	Peak	M2MAllow	Washington DC	Incoming CL	5	---	---	---
3/28	3:59P	218-910-5670	Peak	PlanAllow	Washington DC	Coleraine MN	1	---	---	---
3/29	9:29A	218-326-5233	Peak	PlanAllow	Maple Grov MN	Incoming CL	3	---	---	---
3/31	12:00P	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
3/31	1:33P	218-244-9580	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/01	11:09A	218-259-3673	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/01	6:57P	218-326-9041	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/01	7:09P	218-360-1360	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/01	7:17P	218-326-9041	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/03	6:00P	218-730-8434	Off-Peak	N&W	Grand Rapi MN	Duluth MN	3	---	---	---
4/04	12:45P	218-235-1247	Peak	M2MAllow	Grand Rapi MN	Ely MN	2	---	---	---
4/05	12:10P	218-259-9333	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
4/05	12:14P	218-259-2571	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
4/05	2:31P	218-259-2571	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/05	2:55P	218-398-7849	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/06	3:52P	763-614-7837	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/06	3:56P	218-244-6488	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
4/08	10:34A	218-910-5848	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
4/08	10:39A	218-910-5848	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
4/08	1:31P	218-256-8591	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
4/11	8:34A	218-244-6488	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
4/12	11:11A	218-290-4575	Peak	PlanAllow	Grand Rapi MN	Virginia MN	4	---	---	---
4/12	4:10P	218-259-7209	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
4/12	4:16P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	7	---	---	---
4/12	4:55P	218-259-7209	Peak	M2MAllow	Grand Rapi MN	Incoming CL	25	---	---	---