

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 MAY 25, 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. April 27, 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**
6. **Roads**
 - A. LRIP Update/J
 - B. Dust Control/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for April 2022/P
 - B. Trails Task Force/M
 - C. Weed inspection Report/D
8. **Correspondence (Informational)**
 - A. MN Department of Health Report of Analytical Results
 - B. Grand Rapids Area Cable Commission Minutes of February 14, 2022
9. **Town Hall**
 - A. Town Hall Reports for April 2022/P
10. **Maintenance**
 - A. Maintenance Reports for April 2022/M
 - B. Trailer Quote (tabled from the April 27, 2022 P and D Mtg)/M
11. **Old Business**
12. **New Business**
 - A. Resolution #2202-015 Re: Per Diem for Legally Required/Mandated Meetings/P
 - B. Schedule Work Session re: Cemetery Policy, and Clerk Update/P
13. **Bills**

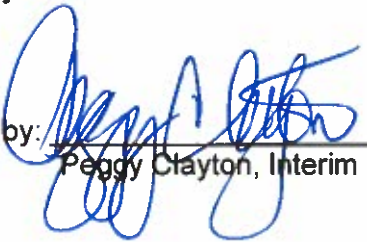
A. Approve the Payment of Bills/N

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

May 30, 2022	Memorial Day Program	10:15 am Cemetery
June 1, 2022	Community Planning Workshop	5:00 pm Town Hall
June 2, 2022	Closed Work Session Re: Security	6:00-6:30 pm T. Hall
June 2, 2022	Work Session Re: Boat Landings, Land Sale, ARPA, City of Grand Rapids, & B. Grant	6:30 pm Town Hall
June 8, 2022	Regular Board Meeting	7:30 pm Town Hall
June 22, 2022	P and D Board Meeting	7:30 pm Town Hall
June 23, 2022	Work Session Re: Community Plan Mtg.	6:00 pm Town Hall
June 29, 2022	Comprehensive Plan Review Meeting	5:00 pm Town Hall

16. Adjourn

Prepared by: 
Peggy Clayton, Interim Clerk

Signed by:  5/22/22
Peggy Clayton, Chair

Madam Chair Peggy Clayton
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PLANNING & DEVELOPMENT MEETING MINUTES April 27, 2022

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

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

Approve Minutes

Minutes of March 23, 2022 P and D Meeting

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

Additions and Corrections

Supervisor Kelley requested to add Sunny Beach Road to the agenda under Roads as item 6B, and Spring Road Clean up, and Spring Road Inspection under New Business under 12E and 12F (respectively).

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve adding the Sunny Beach Road to the agenda under Roads as item 6B; Spring Road Clean up, and Spring Road Inspection under New Business under 12E and 12F (respectively), and approve the rest of the Regular Agenda. Motion carried.

Business from the Floor

Nothing at this time.

Consent Agenda

Stockwell Cemetery Deed
Stockwell Buy Back Cemetery Deed
Nelson Cemetery Deed
Bochniak Cemetery Deed

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

Roads

Road Update

Supervisor Kelley gave a brief update on the roads. Most will be worked on after the winter months. Supervisor Kelley suggested the purchase of gravel for Jane Lane.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the purchase of gravel for Jane Lane. Motion carried.

Sunny Beach Road

Supervisor Kelley gave an update on LRIP/Sunny Beach Road. ROW questions have come forward Re: Sunny Beach Road from the State. Information will be sent to them so we can move forward with the road work.

Recreation

Park and Cemetery Inspection Reports for March 2022

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Park and Cemetery Inspection Reports for March 2022. Motion carried.

Trails Task Force

informational.

Correspondence

MN Department of Health Report of Analytical Results

informational.

Town Hall

Town Hall Report for March 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Town Hall Report for March 2022. Motion Carried.

Maintenance

Maintenance Report for March 2022

Supervisor Schack gave an update on the Maintenance Report.

A motion was made by Supervisor Kelley and seconded by Madam Chair Clayton to approve the Maintenance Report for March 2022. Motion carried.

Trailer Quote (tabled from April 13, 2022)

Supervisor Schack stated the trailer currently being used has rusted areas, and should be repaired. Short discussion followed.

A motion was made by Madam Chair Clayton and seconded by Supervisor Kelley to obtain quotes for repair, and table this item to the May 25, 2022 P and D Meeting. Motion carried.

Old Business

2022 Recreation Resources Survey (tabled from March 23, 2022)

Supervisor Schack read the questions for the Itasca County Park and Recreation Commission 2022 Recreation Resources Survey. Questions are:

1. As a local government unit do you feel recreation resources and facilities in Itasca County need to be improved? **Not improved, but added to the current recreational resources and facilities in the township.**
2. What type of recreational area and/or facilities do you feel may be lacking in your area or within the County? **Pickle ball, more walking trails, at our parks, updated boat landings.**
 - a. Why is this project important to your County or Township? **Provides additional recreational activities to our parks and for our public.**
3. Please provide any additional comments or suggestions you may have about recreation resources in Itasca County. **Recreational resources are an important part of the township.**

The Board provided input into each question, and the original will be provided to the Itasca County Land Department.

ARPA Report Update

Madam Chair Clayton and Treasurer Kopacek have completed the ARPA Report, prior to the April 30, 2022 deadline. The next report will be due in April 2023.

New Business

Resolution 2022-012 Regarding Winter Burials

Chair Clayton read Resolution 2022-012 Re: winter burials, in its entirety.

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 burial rates will be lifted effective May 1, 2022.

Madam Chair Clayton conducted roll call: Supervisors Kelley, Gilbert, Davies, Schack and Madam Chair Clayton said "yes".

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Resolution 2022-012 Regarding Winter Burials. Motion carried.

Election Judge & Clerk Training

Madam Chair Clayton shared information that was provided by Carolyn Randall who is the Elections / License Specialist of Itasca County. Madam Chair Clayton would like to attend election judge training for the township.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Madam Chair Clayton to attend the Election Judge & Clerk Training. Motion carried.

2022 Comprehensive Plan Community Planning Workshop

Madam Chair Clayton provided information on Comprehensive Plan/Community Planning Workshop, which will take place on June 1, 2022 at 5:00 pm at the Town Hall. This will be a public workshop and constituents of the township are invited, and encouraged to attend. Short discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the publishing and posting of the (Public) Community Planning Workshop. Motion carried.

Information will be placed on the township website and FB page.

Schedule Closed Session re: Employee under Direct Supervision of the Board, and Security

Madam Chair Clayton received the resignation from the Clerk, effective May 1, 2022.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to accept the resignation of the Clerk, effective May 1, 2022, and schedule a closed work session re: Security, and

employee under direct supervision of the Board, for May 2, 2022, from 5:00 to 6:00 PM at the Town Hall. Motion carried.

Spring Road Clean Up

A motion was made by Supervisor Schack and seconded by Supervisor Davies to schedule the Spring Road Clean up for Thursday May 19, 2022 at 4:30 pm. Supervisors will meet at the cemetery and disburse from there. Motion carried.

Spring Road Inspection

A motion was made by Supervisor Schack and seconded by Supervisor Davies to schedule the Spring Road Inspection for Saturday June 4, 2022 at 8:30 am. Supervisors will meet at the Town Hall and leave from there. Motion carried.

Bills

Approve the Payment of Bills

A motion was made by Supervisor Schack and seconded by Madam Chair Clayton to approve claims #20506 through #20513, and EFTS 4272201 through 4272207 in the amount of \$13,214.80. Motion carried.

Public Input

Nothing at this time.

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 19, 2022	Spring Road Clean Up	4:30 pm Cemetery
May 25, 2022	P and D Meeting	7:30 pm Town Hall
June 1, 2022	Community Planning Workshop	5:00 pm Town Hall
June 4, 2022	Spring Road Tour	8:30 am 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	Comprehensive Plan Review Meeting	5:00 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 8:24 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

6A

Memo

To: Karin Grandia
Itasca County Engineer

From: Jeff Madill
District 1 State Aid Assistant

Date: May 12, 2022

Subject: S.A.P. 031-592-001 (LRIP)

This plan has been approved and you are now authorized to advance the status of this project using (LRIP) Funds. A copy of this plan, checklist, lab form and estimate will be sent by my office to SALT office in St. Paul.

For State Aid Project Tracking purposes, please provide District 1 State Aid personnel with the following information when it becomes available to you. (State Aid Finance will not process your State Aid Pay Request until they receive the following information).

Bid Opening Date:

Bid Amount:

Contractor Name:

Date Awarded:

Change in Construction Status – Begin of Project

Change in Construction Status – End of Project

Contract Completion Date:

cc: SALT

File

May 12, 2022

Jim Kelley
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN, 55744

In reference to:
Local Road Improvement Program (LRIP) Grant
State Aid Accounting System Account No. 332 (2020 LRIP Township Bond Funds)
MnDOT Grant Agreement No. 1050763
SAP 031-592-001

Dear Mr. Kelley,

You are now authorized to advance the status of this project. Your total LRIP funding is capped at \$1,250,000.00 for the project. This project is eligible for costs associated with rehabilitation of Sunny Beach Road in Harris Township. Itasca County is acting as the project sponsor.

This project funding requires the execution of a MnDOT grant agreement before the LRIP funds can be authorized. After the bid opening, please submit the bid abstract and an excel format low bid that identifies participating and non-participating items electronically to Mohamed Farah (mohamed.m.farah@state.mn.us) with copies to me (rashmi.brewer@state.mn.us) and Marc Brieese (marc.brieese@state.mn.us). The final funding determination for the grant agreement will be based on the low bid award and will be provided to the township by letter from Mohamed Farah with State Aid Finance. The township should use the numbers from the encumbrance letter in assembling the LRIP grant agreement. As project sponsor, the county can assist in assembling the grant agreement.

The MnDOT grant agreement must be fully executed before the grant can be authorized, and **the grant agreement should be fully executed before work begins on the project**. Please contact me if this will be an issue.

The MnDOT agreement number is 1050763 and should be included in the upper right corner of the LRIP grant agreement. Please submit a draft agreement to Olga Kruglova (olga.kruglova@state.mn.us) from my office for review prior to obtaining local agency signatures. Then submit a pdf of the grant agreement with local agency signatures to Ms. Kruglova for approval and final execution. The template for the 2020 LRIP Bond grant agreement and resolution can be found on the state aid website. During construction, the county as project sponsor will need to work with the District State Aid Engineer on submitting and approving documentation and state aid pay requests for this work.

Project Estimate

2020 LRIP Funds (SAAS Acct 332) – CONSTRUCT	\$	1,250,000.00
Local Township Funds	\$	274,503.55
Total	\$	\$1,524,503.55

Sincerely,

**Rashmi
Brewer**

Digitally signed by
Rashmi Brewer
Date: 2022.05.12
12:48:59 -05'00'

Rashmi Brewer
State Aid State Programs Engineer

copy: Karin Grandia, Itasca County Engineer
Krysten Saatela Foster, District 1 State Aid Engineer
Jeff Madill, District 1 State Aid Assistant
Marc Briese, State Aid Programs Manager
Mohamed Farah, State Aid Finance
Olga Kruglova, State Aid Programs

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	4/2/22			
GRASS CUT:		Snow		
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?		Murder		
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				

8

DATE 9/22 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

SNOW

BASKETBALL AREA:

NET

Melting

PICNIC AREA:

TABLES/BENCHES

TRASH

GRASS growing

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OK OK

OVERALL COMMENTS:

Cemetery - OK
Wendigo Crystal 7 snow melting grass
showing; parking lot OK

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	4/9/22			
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				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

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

4/19/22

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

N/A

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

swings
on

HORSESHOE COURT
TRASH

on

PARKING LOT:
TRASH

ICE RINK/WARMING SHACK
OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

DATE 4/10/22 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:

Handwritten notes in blue ink:
A large bracket spans across the first four categories (Baseball Field, Basketball Area, Picnic Area, Playground Area).
Under "Picnic Area": *R/A*
Under "Playground Area": *all ok*
Under "Horseshoe Court": *grounds looks good*

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	4/23/22			
GRASS CUT:		grave site		
GRASS TRIMMED:				
ANY TRASH?		None.		
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN		Woods (Cemetery)		
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT		ADHA		
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

4/23/12

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

NA

BASKETBALL AREA:
NET

OK

PICNIC AREA:
TABLES/BENCHES
TRASH

OK

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 checkmark]

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	9/30/12			
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				

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
PARKS (CONTINUED):	4/20/22			
BASEBALL FIELD:				
SHAPE/ANY REPAIR NEEDED			Both	
GRASS CUT/TRIMMED				
BASKETBALL AREA:				
NET		D/A	Junks	
PICNIC AREA:				
TABLES/BENCHES TRASH			Make it	
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:				

OVERALL COMMENTS:



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 PWSID: 5310066
City : Grand Rapids

Laboratory : Steven Lindgren, R.S.

Date Collected : 03/31/2022 Lab Sample # : G320846
Date Received : 03/31/2022 Field # : s1033122b
Date Analyzed : 03/31/2022 Sample Type : B
Collector Name : Lindgren, R.S., Steven
Collector ID : 5421
Sampling Site : hose bibb

BACTERIA RESULT: NO COLIFORM BACTERIA WERE DETECTED.

RECEIVED
5/12/2022

Date Report Generated: 05/03/2022

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

Grand Rapids Area Cable Commission

Feb. 14, 2022

12 Noon, ICTV Offices

Members Present: Peggy Clayton, Michelle Toven, Lisa Mrnak

ICTV Staff Present: Beth George, Stephani Crecelius

Clayton called the meeting to order at 12:00 p.m.

Agenda

Toven made a motion to accept the agenda as it stands. Mrnak 2nd.

Motion carried unanimously.

Minutes

Clayton made a motion to accept the previous meeting minutes (Dec. 7, 2021,). Toven 2nd.

Motion carried unanimously.

Financials

Toven made a motion to move \$12,873 from Legal Restricted to General Operating and to accept the financials. Mrnak 2nd.

Motion carried unanimously.

Correspondence/Approval of Bills/Approval of Secretarial Fees

A. Mrnak made a motion to pay the \$75 Secretarial fee invoice of \$75 to ICTV. Toven 2nd.
Motion carried unanimously.

B. Clayton made a motion to pre-approve paying the League of Minnesota Cities bill for insurance at actual cost not to exceed \$1,500. Mrnak 2nd.
Motion carried unanimously.

Old Business

Update on Franchise Agreements

- LaPrairie & Grand Rapids are completed.
- Harris will be finalized during meeting of Harris Township meeting on Feb. 23
- Cohasset in progress.

Approve Operating Agreement with ICTV

Mrnak made a motion to accept the Operating Agreement with ICTV, including the 5% increase. Toven 2nd.

Motion carried unanimously.

Clayton and George signed the Operating Agreement. Now awaiting signature of ICTV Board Chair.

Discuss timeline for conversion of government channel to HD

- ICTV is hopeful that this change will take place before the end of the year (2022).

New Business

Approve George to attend MACTA Conference in June at a cost not to exceed \$900

- George will not be seeking a second term on MACTA Board.
- GRACC will still be a member of MACTA

Mrnak made a motion to approve sending George to MATCA Conference in June at a cost not to exceed \$900. Toven 2nd.

Motion carried unanimously.

Discuss possible request to fund GRPUC microphones

Request discussed. Suggested that funding Grand Rapids Public Utilities microphones would be setting a precedent. Discussed GRPUC finding a location already utilized by city that already has microphones in place (i.e. City Hall council chambers).

ICTV Report

- Covid 19 hit the ICTV offices in January. Only one staff member was affected and has since returned to work and tested negative. All ICTV staff are vaccinated and boosted.
- After a boom in Covid 19 related projects last year, ICTV is currently seeking out new video projects. Several proposals have been sent and only one has been returned.
- ICTV increased wages to remain competitive with other non-profit employers.
- Executive Director annual reviews is scheduled with the ICTV Board for March.
- ICTV's Operations Manager has been producing many more Community Matters segments on the channels as well as social media. Seeking additional ways to get more news out to residents.

Toven made a motion to adjourn the meeting. Mrnak 2nd.

Clayton closed the meeting at 12:25 p.m.

Harris Township Monthly Hall Report
Interim Caretaker Peggy Clayton
April 2022

General Cleaning hrs. 5.5 hours

Schedule hall rentals, etc, 8.5 hours

Notes:

Total (all hours worked): 14 hrs.

Rentals:

Residents. 4*

No charge/discounted ONLY by board approval *1

Notes:

No charge for Flyway Club

Non-residents: 3

Discounted ONLY by board approval _____

Notes:

Board functions, (meetings, scheduled, elections): 5

Total: 12

Deposit Retained: \$50 (1) Reasons: left garbage

Total Money Collected: \$450.00. (One rental fee of \$50.00 was placed on the March report)

MONTH: APRIL 2022

RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK # / CASH	RENTAL AMOUNT
R	4/2/2022	Joelle Mutchler	Bridal Shower	Was on March report	—
R	4/3/2022	Chelsey Carlson	Birthday	Cash	\$50.00
NR	4/10/2022	Deidra Theilmann	Birthday	Ck #3100	\$100.00
R	4/19/2022	Vintage Car Club	Meeting	Ck #7636	\$50.00
NR	4/23/2022	Wendy Thran	Baby Shower	Ck #3809	\$100.00
NR	4/24/2022	Desiree Heckman	Birthday. *	Ck #201 and Ck #202	\$150.00

* deposit kept

TOTAL \$450.00

I DECLARE UNDER THE PENALTIES OF LAW THAT THIS ACCOUNT, CLAIM OR DEMAND IS JUST AND CORRECT AND THAT NO PART OF IT HAS BEEN PAID. MS 471.391, Subd 1:

**Peggy Clayton (Interim)
CARETAKER**

Daily Maintenance Report

Derrick

Date: 5/2/2022

- Meeting with Mike. ½ hr.
- Groundwork and seeding at the Cemetery. 7 ½ hr.

Date: 5/3/2022

- Open burial site in Section 3 for Wednesday burial. 4 ½ hr.
- Groundwork and seeding at the Cemetery. 3 ½ hr.

Date: 5/4/2022

- Close burial site in section 3. 1 hr.
- Work on making ballfield drag for both ballfields. 3 ½ hr.
- Picked up branches at Wendigo Park and inspected ballfields at both parks. I will drag both ballfields next week, they are still soft. 1 ½ hr.
- Picked up supplies in town. 1 hr.
- Looked at Woodland Park Rd. reports of holes in tar. I will patch the holes Tomorrow morning. ½ hr.
- Smooth out parking area at the Service Center. ½ hr.

Date: 5/5/2022

- Ground work and seeding at the Cemetery. 3 hr.
- Water seeded areas at the Cemetery. 2 ½ hr.
- Filled in potholes on Woodland Park rd. and Mishawaka Rd. 1 hr.
- Cleaned up leaves and pine needles at the Cemetery. 1 ½ hr.

Date: 4/6/2022

- Plow snow on Alicia Spur., Sunny Beach Addition Rd., Casper landing., Winston Taylor Rd. and Ruff Shores Rd. 1 hr.
- Clean up leaning and fallen trees on Alicia Pl., Sunny Beach Rd., Bear Creek Rd. Tolerick Rd., Mishawaka Rd. Southwood Rd. and Pine Landing Dr. 3 hr.
- Plow snow at the Town Hall. 1 ½ hr.
- Plow snow at the Cemetery. 2 hr.
- Plow snow at the service Center. ½ hr.

Date: 4/7/2022

- Put new piece of trim at the Town Hall. ½ hr.
- Burn brush pile at the Service Center. 5 ½ hr.
- Started checking over Chipper and changing filters on it. 2 hr.

Date: 4/8/2022

- Fixed broken bolt on Chipper chute. Fixed faulty auto-feed switch on the chipper. 2 hr.
- Burn brush pile at the Service Center. 5 hr.
- Record monthly receipts, fuel and equipment reports. 1 hr.

Date: 4/11/2022

- Picked up supplies in town. 1 hr.
- Prepared discharge pump for pumping ditches. 1 ½ hr.
- Started unplugging culvert on the Wendigo Park Rd. 5 ½ hr.

Weekly Maintenance Plan April 11th – 15th 2022

Task to be completed
Groundwork at the Cemetery.
Change oil and filters on the Chipper
Inspect Underwood Rd. culverts and culdesac for proper drainage.
Make Procedure for marking and digging burials at the Cemetery
Clean up Service Center yard

Date: 4/13/2022

- Meeting with Mike. ½ hr.
- Met with Supervisor Clayton at the Cemetery to address Cemetery questions. ½ hr.
- Unplug culverts on Mishawaka Rd. and Wendigo Park Rd. Culverts are now open. 7 hr.

Date: 4/14/2022

- Picked up supplies in town. 1 hr.
- Unplug culvert on the Underwood Rd. Culvert is in bad shape, still plugged. 2 ½ hr.

- Take DOT physical. 1 hr.
- Changed blades, oil filters, grease rollers unclog chute on the chipper. 3 ½ hr.

Date: 4/18/2022

- Meeting with Mike. ½ hr.
- Checked plugged culverts on Mishawaka rd. and Wendigo Park Rd., Culverts Are flowing nicely. 1 hr.
- Plow snow on Alicia Spur., Sunny Beach Addition Rd., Winston Taylor Rd. Ruff Shores Rd. and Casper Landing. 2 hr.
- Plow snow at the Town Hall. 1 ½ hr.
- Move snow at the Cemetery. 2 hr.
- Move snow at the Service Center. 1 hr.

Date: 4/19/2022

- Changed fuel filter and fixed bad fuel line on the Chipper. Chipper is ready. 2 ½ hr.
- Organized and cleaned the Service Center Garage. 3 hr.
- Met with Supervisor Clayton to go over Cemetery questions about sites. ½ hr.
- Cleaned up Service Center Yard. 1 hr.
- PTO 1 hr.

Date: 4/20/2022

- Made road inspections of Underwood Rd., Wendigo Park Rd., Sunny Beach Rd. Birch St., Apache Dr., Mohawk Dr., Winnebago Dr., Chippewa Dr., Tolerick Rd., Stony Point Rd. Underwood, Wendigo Park Rd, Sunny Beach and Birch St. will need Shoulder work this season. Other roads checked out good. 2 ½ hr.
- Moved equipment for seasonal storage from the Cemetery to the Service Center. 3 hr.
- Chipped brush and cleaned up yard at the Service Center. 2 hr.
- Fixed leaking air line on compressor in the Service Center Garage. ½ hr.

Date: 4/21/2022

- Picked up trailer from Figgins Trailer. 1 hr.
- Looked over trailer and started getting pricing for fixing trailer. 2 hr.
- Cleaned off Cemetery with J.D. 1445 Broom attachment. 2 ½ hr.
- Cleaned yard at the Service Center. 1 ½ hr.
- Checked over broom attachment for the J.D. 1445. Broom is ready for the season. 1 hr.

Date: 4/25/2022

- Meeting with Mike. ½ hr.
- Fill in sunken sites and low spots at the Cemetery. Cleaned up branches. 3 hr.
- Cleaned up Service Center yard. 2 ½ hr.
- Worked on exhaust fan for the Service Center Garage. Fan will need replacing. 2 hr.

Date: 4/26/2022

- Cleaned up Service Center Yard. 1 ½ hr.
- Burn brush pile at the Service Center. 4 hr.
- Turn compost pile at the Service Center. 2 ½ hr.

Date: 4/27/2022

- Leveled out ruts and potholes on Jane Ln., Bayview PL., and Nancy Dr. 4 hr.
- Filled in sinkhole by culvert on Wendigo Park Circle. ½ hr.
- Removed beaver dam on Underwood Rd. 1 ½ hr.
- Ordered flags for the Cemetery and cutting edge for ASV. 1 hr.
- Cleaned up the Service Center Garage. 1 hr.

Date: 4/28/2022

- Burn brush pile at the Service Center. 4 hr.
- Clean up leaves and pine needles at the Cemetery. 2 hr.
- Wash the J.D. 1445. 1 hr.
- Fix guide wheel on the J.D. 1445 broom attachment. 1 hr.

Maintenance Report

Derrick

Date: 4/29/2022

- Picked up supplies in town. 1 hr.
- Moved compost pile to Cemetery and started seeding and raking out sites
And ground. 7 hr.

**RESOLUTION NO. 2022-015
Per Diem for Legally Required/Mandated Meetings**

WHEREAS, the Harris Town Board is paid a per diem for all legally required/mandated meetings (Board of Audit, Board of Appeal & Equalization, Board of Canvas, Township Association Meeting); and

WHEREAS, the Harris Town Board sets its own compensation at their annual Admin Policy Meeting; and

WHEREAS, the Harris Town Board, at their Administrative Policy Work Session on January 21, 2022, approved the \$60.00 Per Diem for legally required/mandated meetings (Resolution 2022-007); and

WHEREAS, the Harris Town Board approved Resolution 2022-007 Designating Their Compensation, at their January 26, 2022 P and D Meeting; and

WHEREAS, the \$60.00 Per Diem rate has not changed over the course of 6+ years; and

WHEREAS, when legally required meetings/mandated meetings are held, and go over three (3) hours, the Board is not meeting their \$19.00/hour rate (Resolution 2022-007); and

THEREFORE NOW BE IT RESOLVED, when legally required/mandated meetings are held, and go over three (3) hours, the \$60.00 per diem will revert to the hourly rate of \$19.00/hour, effective **May 25, 2022**.

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

Adopted this 25th day of May 2022.

By the Town Board

Peggy Clayton, Chair

Attest: _____
Mike Schack, Vice Chair

Payment Request - Sexton

Harris Township

Name: Terri Friesen

Itasca County

5/7/22 to 5/20/22

Date	Description	# Hours	Rate	Amount
5/9/2022	Nix burial request, notify Derrick	0.5	\$15.00	\$7.50
5/9/2022	Hbg Monument (solokoski)	0.5	\$15.00	\$7.50
5/10/2022	coordinate with Rowe (Clark)	1	\$15.00	\$15.00
5/10/2022	request required info from Nix family	0.5	\$15.00	\$7.50
5/11/2022	folow up on DEEDs (Bochniak & Stockwell)	0.5	\$15.00	\$7.50
5/13/2022	question re; family plot	0.5	\$15.00	\$7.50
5/17/2022	coordinate with Rowe (Christensen)	1	\$15.00	\$15.00
5/17/2022	issues with Nix family burial plans (Rowe, Peg, family)	2	\$15.00	\$30.00
5/18/2022	meet with Peg - cemetery poly updates & working gov website	2	\$15.00	\$30.00
5/19/2022	update gov website with 2021 & 2022 updates	2	\$15.00	\$30.00
5/20/2022	update gov website with 2021 & 2022 updates	2	\$15.00	\$30.00
5/19/2022	discussion w/ family about cremation burial rules	0.5	\$15.00	\$7.50
TOTALS		13		\$195.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

5/20/2022

Signature

Terri Friesen

Payment Request - Caretaker
Harris Township
Itasca Count 5/1/22 to 5/6/22

Name: Terri Friesen

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
5/9/2022	tidy up after rental	0.75	\$15.00	\$11.25
5/9/2022	KM (Valerie)	0.5	\$15.00	\$7.50
5/10/2022	KM (Chris)	0.5	\$15.00	\$7.50
5/12/2022	tidy up hall	0.5	\$15.00	\$7.50
5/16/2022	clean hall	1	\$15.00	\$15.00
5/17/2022	KM (Krista)	0.5	\$15.00	\$7.50
5/19/2022	KM (Kelsi)	0.5	\$15.00	\$7.50
		0.5	\$15.00	\$7.50
Text/Calls				
5/9/2022	text follow up rental	0.25	\$15.00	\$3.75
5/10/2022	p/c cancellation of rental	0.5	\$15.00	\$7.50
5/17/2022	text rental Q	0.25	\$15.00	\$3.75
5/18/2022	setting up KM for May	1	\$15.00	\$15.00
5/19/2022	set up Pavilion for 7/31/22	0.25	\$15.00	\$3.75
5/20/2022	paperwork	1	\$15.00	\$15.00
	TOTALS	8	\$14.00	\$120.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

5/20/2022

Signature Terri Friesen

**Harris Township
Pay Request**

Derrick Marttila

Date	General 100	Equipment 200	Road/Bridge 300	Cemetery 400	Recreation 500	Buildings/Grounds 600	TOTAL
							0
9-May	0.5	3	2.5	1.5		0.5	8
10-May		1.5			6.5		8
11-May			0.5	1.5	2.5	3.5	8
12-May	0.5	1.5	3		1	2	8
13-May		0.5	4.5	3			8
16-May	0.5		2.5	4		1	8
17-May					5	3	8
18-May		1	1.5		5.5		8
19-May			3.5	2.5	2		8
20-May			3	4	1		8
							0
							0
							0
21-May	2	Callin time	O.T.	0.5			2.5
							0
	3.5	7.5	21	17	23.5	10	82.5
	4.2%	9.1%	25.5%	20.6%	28.5%	12.1%	1
							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

5/21/2022

Signature

Date

ASV Holdings, Inc.
PO Box 677986
Dallas, TX 75267-7986



800-205-9913
218-327-9123

Invoice

Date: 5/10/2022

Page: 1 of 1

Invoice: 567752

SOLD TO: C3442

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744 US

Fax:
Email: harristownshiptreasurer@gmail.com

SHIP TO:

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744
US

PO Number: EMAIL	Terms: NET 30 DAYS	Freight Terms: FACTORY
Packing Slip: 343335	Date Ordered: 4/28/2022	Ship Via: CUSTOMER PICK UP
Order #: 494376	Tax ID: GOVT	Ship Date: 5/10/2022

Line	Part Number/Description	Revision	Quantity	Unit Price(USD)	Ext. Price(USD)
1	2045-669 KIT CUTTING EDGE BOLT ON FOR 67" BUCKET	A	1.00 EA	485.00 /1	485.00

<i>Payment Schedule</i>		
<i>Due Date</i>	<i>Amount</i>	
1	6/9/2022	485.00
	<i>Total</i>	485.00

New Remittance as of 12/23/2016:

ASV Holdings, Inc.
PO Box 677986
Dallas, TX 75267-7986

Total:	485.00
---------------	---------------

Mediacom Communications Corporation
 One Mediacom Way
 Mediacom Park, NY 10918

*Pay City of
 Grand Rapids*

STATEMENT OF FRANCHISE FEE PAYMENT

Statement Period: Jan 1, 2022 to Mar 31, 2022
 Statement Date: April 14, 2022

RECEIVED
 5/8/2022

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Payment Item	Base Amount	Rate	Payment Amount
Bad Debt Offset	(\$796.81)	0.05	(\$39.84)
Basic Service	\$43,291.02	0.05	\$2,164.55
Bulk Revenue	\$949.66	0.05	\$47.48
Digital Service Tier	\$7,238.78	0.05	\$361.94
Equipment Rental	\$13,452.01	0.05	\$672.61
Expanded Basic Service	\$27,018.41	0.05	\$1,350.92
Home Shopping Commissions	\$326.38	0.05	\$16.31
Installation	\$413.00	0.05	\$20.65
Pay-per-View	\$328.62	0.05	\$16.43
Premium Services	\$10,165.61	0.05	\$508.29
VOD Service	\$191.69	0.05	\$9.58
Wire Maintenance	\$136.65	0.05	\$6.83
PEG Fee Per Sub	921	1.25	\$1,151.64
Total Payment			\$6,287.39

Mediacom Contact: Theresa Sunde 5078374878 tsunde@mediacomcc.com

*\$5135.75
 * 30%
 - \$154.07
 \$6,133.32 Media
 con
 + 2,1849.13 Paul
 Bunn*

*Total due to
 City of GR* **\$8,982.45**



1831 Anne Street NW
Bemidji, MN 56601

1st Qtr 2022
Harris Township

PEG Fees

<u>Billing Month</u>	<u># of Subscribers Assessed</u>	<u>* Rate per Subscriber</u>	<u>\$ Assessed</u>
January	105	\$1.25	\$131.25
Jan. prorations*			10.06
February	145	\$1.25	\$181.25
February prorations *			40.89
March	161	\$1.25	\$201.25
March prorations *			23.24
Total PEG Fees for Harris Township			\$587.94

Franchise Fees

<u>Billing Month</u>	<u>Gross Receipts</u>	<u>5% Fee</u>
January	12,549.00	627.45
February	15,443.20	772.16
March	18,630.20	931.51
Total Franchise Fees for Harris Township		\$ 2,331.12 <i>x, 03</i>

= \$69.93

TOTAL REMITTED

\$2,919.06

- 69.93

* Prorations represent partial month charges netted with partial month credits

pay City: \$ 2,849.13

.....CEMETERY DEED BUY BACK.....

Know all by these present: That **Brenda Stockwell**, **Grand Rapids, MN 55744**
in consideration County of the sum of **\$500.00** (Five hundred and 00/100), does hereby convey the
following described piece of land unto **Harris Township**, for burial of the dead, to-wit:

Section 1 [(one), Block 5, [five], Lot 3 [three], Sites 3 & 4 [three & four]

situated on the first addition to the 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.

In testimony whereof the said Brenda Stockwell has caused these present to be executed on
their behalf, this 4 day of May 2022.
(Date) (Month)

By Brenda g Stockwell
Brenda Stockwell(signature)

STATE OF MINNESOTA)
)SS
COUNTY OF ITASCA.)

On this 4 day of May, A.D. 2022, before me appeared Brenda
Stockwell, to me personally known, who, being by me duly sworn and said instrument to be the free act
and deed of said Brenda Stockwell.



[Signature]
Notary Public

My Commission expires 1/31/2027

Deed drafted by Peggy Clayton, Acting Sexton
20876 Wendigo Park Road, Grand Rapids, MN 55744

RECEIVED
5/12/2022

Customer Statement

For 4/29/2022 to 4/29/2022

Friday, May 6, 2022 1:33 PM

County:

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

Customer:

HARRIS TOWNSHIP
20876 WENDIGO PK RD
GRAND RAPIDS, MN 55744

RECEIVED
5/4/22

Receipt #:	Doc #:	Date:	Type:	Paid:	Debited:	Charged:	Outstanding:
211483	A000762888	4/29/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
211483	A000762889	4/29/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
211483	A000762890	4/29/2022	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
				\$0.00	\$0.00	\$138.00	\$138.00

Previous Balance:	\$0.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$138.00
Ending Balance:	\$138.00

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

ITASCA COUNTY TRANSPORTATION DEPARTMENT

123 NE 4TH STREET
GRAND RAPIDS, MN 55744

(218) 327-2853

Bill To:

0170 Harris Township
C/O Beth Riendeau, Clerk
20876 Wendigo Park Road
Grand Rapids MN 55744

Statement:

1311

Date 4/29/2022

Page 1 of 1

Previous Balance \$0.00

Date	Description	Uom	Units	Rate	Amount	Taxable?
Current Charges						
4/27/2022	January - December 2022 Salt Applied 05-320-5945; 86-5521 - Salt	LBS	143565.00	0.0649	\$9,317.37	
Amount Due This Billing: \$9,317.37						

Total Charges \$9,317.37

Balance Due \$9,317.37

PAID
5/12/22



NORTHLAND PORTABLES

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

Invoice

Date	Invoice #
5/12/2022	22083

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	6/11/2022

ADA Compatible Handicapped Portable Restroom Rental - March 3 - April 28, 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 - 4/30/2022 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



Invoice

Invoice Number: 425155

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 \$1,319.44

Due Date 09-JUN-22
Invoice Date 10-MAY-22
Bill Through Date 30-APR-22
Terms 30 NET
SEH Customer Acct # 1686
Customer Project #
Agreement / PO # 163778

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
163778	HARRT 2021 Misc Services	Harris Township 2021 Misc Services

Notes:

Service is for work on the parcel split by the cemetery. Max fee is \$4300. Previously billed \$1386.28 plus current invoice \$1319.44 = \$2705.72 billed to date.

Thank you

CC:

harristownshipclerk@gmail.com

Task: 4.0 - Cemetery Parcel Split

Direct

Personnel	Hours	Rate	Amount
Professional Land Surveyor	2.50	150.00	\$375.00
Survey Crew Chief	4.50	120.00	\$540.00
Survey Crew Chief	2.00	115.00	\$230.00
Senior Admin Assistant	1.00	95.00	\$95.00
	10.00		\$1,240.00

Reimbursed - Expenses

Expenditure Type	Amount
Equip - Survey and GPS - GPS - Srv Grade (Hr)	\$60.00
Mileage	\$10.44
Equip - Vehicles - Survey Vehicle (Hr)	\$9.00
	\$79.44



Invoice

Invoice Number: 425155

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

Task: 4.0 - Cemetery Parcel Split

Task: 4.0 Total: \$1,319.44

Invoice total \$1,319.44

Project Billing Summary

	<u>Current Amount</u> <u>Due</u>	Previously Invoiced	Cumulative
Totals	\$1,319.44	\$9,403.78	\$10,723.22



Invoice

Invoice Number: 425154

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 09-JUN-22
Invoice Date 10-MAY-22
Bill Through Date 30-APR-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:

Service is for continued review with MnDOT to finalize the bidding documents.

Thankyou.

CC:

harristownshipclerk@gmail.com
harristownshiptreasurer@gmail.com

Task: 1.0 - Design & Bidding Docs

Fee	Description	Amount
	(90% of \$87,400.00) less previously billed of \$74,290.00	\$4,370.00
		\$4,370.00
		Task: 1.0 Total: \$4,370.00

Invoice total \$4,370.00



Invoice

Invoice Number: **425154**

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	\$74,290.00	\$78,660.00



Ameritas Life Insurance Corp.
PO BOX 82607 / LINCOLN NE 68501-2607
800-300-9566

~~October 6, 2020~~

Address Service Requested . .

DFERRICK MARTTILA

May 2022

DERRICK MARTTILA 010 0943109940

Thank you for selecting Ameritas as your benefit carrier. As a plan member, you're our top priority. We do whatever it takes to help you get the care you need.

Effective 01/01/2021, we need to adjust your monthly premium rates.

Coverage Tier	Coverage	Current Premium	Renewal Premium
Individual	Dental	\$36.06	\$38.63
Individual	Vision	\$8.54	\$8.54

There is no action needed on your part. Your policy will renew automatically and the updated rates will begin on the effective date listed above. Please note: the rates shown do not include an administration or billing fee, if applicable.

If you have questions on renewal rates or billing, please contact us at 800-300-9566. Call 800-487-5553 for claims or provider information.

Sincerely,

Ameritas Life Insurance Corp.

cc: LECLAIR CORPORATION

0156280100967201





BILL SUMMARY

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

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

Previous Balance	
Charges	91.74
Payment Thank you for your payment	-91.74
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 May 13, 2022

MONTHLY SERVICE-MAY 13 THRU JUN 12				
Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-MAY 13 THRU JUN 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 May 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 May 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.



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

Commercial Account
 HARRIS TOWNSHIP

Account [Redacted]

Summary of Account Activity

Previous Balance	\$170.04
Payments	-\$170.04
Credits	-\$0.00
Purchases	+\$19.98
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$19.98

Payment Information

Current Due	\$19.98
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$19.98
Payment Due Date	06/03/22
Amount to pay to avoid incurring finance charges	\$19.98

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	\$7,480
Closing Date	05/08/22
Next Closing Date	06/07/22
Days in Billing Period	31



JOB-SITE DELIVERY TO GET YOUR JOB DONE FASTER



Visit homedepot.com/delivery for more details.

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
04/14	THE HOME DEPOT GRAND RAPIDS MN	3040574	\$ 19.98
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
05/03	AUTOPAY PAYMENT THANK YOU IL	P919400GBEPFT6EV9	\$ 170.04

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



P.O. Box 790411
 St. Louis, MO 63179

Statement Enclosed

Your Account [Redacted]



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$19.98 will be deducted from your bank account on 06/03/2022. 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	June 3, 2022
New Balance	\$19.98
Past Due Amount	\$0.00
Minimum Payment Due	\$19.98

Amount Enclosed: \$ [Redacted]

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

00009423 1 G3501516 DTF 00009423



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 0001998 0001998 0017004 06035322189094869 0302

Account Ending in

FINANCE CHARGE SUMMARY		Your Annual Percentage Rate (APR) is the annual interest rate on your account		
Type of Balance	Annual Percentage Rate (APR)	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	\$537.19
Life to Date	\$29,884.00

SAVE UP TO \$7
Castrol® EDGE®
Synthetic Oil Change Bundle

When you buy any 1 FRAM® Extra-Guard® Oil Filter and any 1 Castrol EDGE Synthetic or EDGE® High Mileage Synthetic 5 Qt. Motor Oil*



SPECIAL BUY
\$27⁸⁸

SAVE UP TO \$7
Pennzoil® Platinum®
Synthetic Oil Change Bundle

When you buy any 1 FRAM® Extra-Guard® Oil Filter and any 1 Pennzoil Platinum Synthetic or Platinum® High Mileage Synthetic 5 Qt. Motor Oil*



SPECIAL BUY
\$24⁸⁸

THE HOME DEPOT Pro™ *In-stock / online and in-store skus only.
Visit homedepot.com today.

232



THE HOME DEPOT® IS THE SOURCE FOR ALL YOUR LARGE PROJECT NEEDS

- Looking for products, brands or bulk quantities that aren't readily available on the shelf? The Home Depot Pro Desk has you covered.
- We offer Pros a wide assortment of additional products, services and delivery options* at unbeatable prices.
- Ask your Pro Desk about jobsite delivery, rooftop delivery, drywall delivery, boom & scatter and more.

*Products and services may vary by region.

THE HOME DEPOT Pro™ **Visit your Pro Desk today for details.**

234



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

Amount Due:	Trans Date:		Invoice #:
\$19.98	04/14/22		3040574
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX N95 NONVALVE RESPIRATOR M/L 10PK	10059314770003700007	1.0000 EA	\$19.98	\$19.98
SUBTOTAL				\$19.98
TAX				\$0.00
TOTAL				\$19.98

CUB IT II





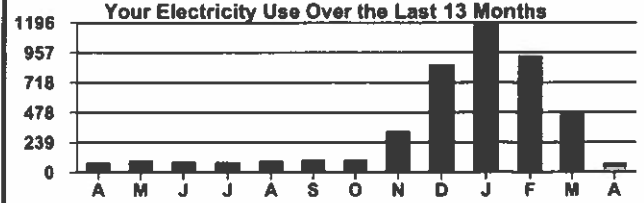
26039 Bear Ridge Drive
Cohasset, MN 55721

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

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

4 200

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



LCP members participating in Operation Round Up have given more than \$2.8 million since 2004. Thank you for supporting community-based projects and programs.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	103.50
PAYMENT 05/02/2022	-103.50
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER PRES	READING	MULTI-PREV	PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	05/01 -04/01	10184	10105	1			79	ENERGY CHARGE @ .130300	10.29
									SERVICE AVAILABILITY CHG:	42.00
									TOTAL CHARGES THIS STATEMENT	52.29

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/31/22

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL	(218) 327-8759	05/10/2022	05/30/2022	52.29

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 05/30/2022 Net Due: 52.29
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



0500571150050110000052290000052299





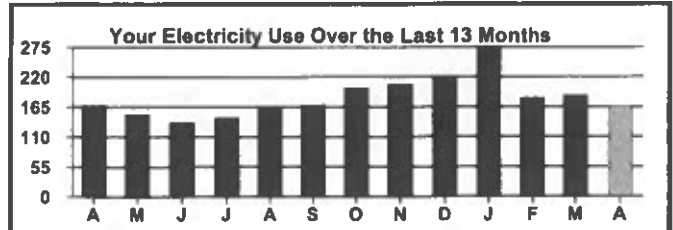
26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
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Office 1-800-421-9959
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visit us at www.lakecountrypower.coop

4 204

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



LCP members participating in Operation Round Up have given more than \$2.8 million since 2004. Thank you for supporting community-based projects and programs.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	66.24
PAYMENT 05/02/2022	-66.24
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	05/01 -04/01	5212	5047	1		165	ENERGY CHARGE @ .130300	21.50
								SERVICE AVAILABILITY CHG:	42.00
TOTAL CHARGES THIS STATEMENT									63.50
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/31/22									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500602100	CEMETARY		(218) 327-8759		05/10/2022	05/30/2022	63.50		

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 05/30/2022 Net Due: 63.50
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



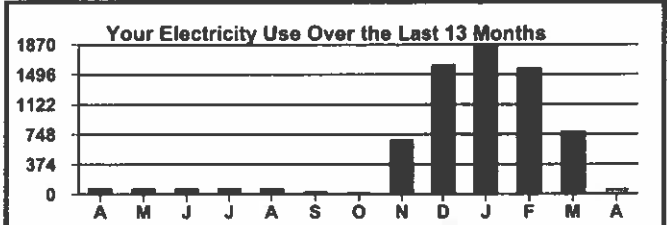
0500602100050110000063500000063505





26039 Bear Ridge Drive
Cohasset, MN 55721

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



LCP members participating in Operation Round Up have given more than \$2.8 million since 2004. Thank you for supporting community-based projects and programs.

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

4 199

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	158.42
PAYMENT 05/02/2022	-158.42
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
40	20032435	05/01 -04/01	17301	17225	1	76	ENERGY CHARGE	@	.130300	9.90
30						80	SERVICE AVAILABILITY CHG:			42.00
							SEC LIGHT-200W HPS(QTY 1)			14.00
TOTAL CHARGES THIS STATEMENT										65.90

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 05/31/22

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	05/10/2022	05/30/2022	65.90

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 05/30/2022 Net Due: 65.90
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



0500567550050110000065900000065906





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	06/04/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9906421793

KEYLINE



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

Quick Bill Summary

Apr 13 – May 12

Previous Balance <i>(see back for details)</i>	\$147.96
Payment – Thank You	-\$147.96
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 June 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 May 12, 2022
Account Number 986510508-00001
Invoice Number 9906421793

Total Amount Due

Deducted from bank account on 06/01/22
DO NOT MAIL PAYMENT

\$147.96

PO BOX 16810
NEWARK, NJ 07101-6810



99064217930109865105080000100000014796000000147969



Invoice Number Account Number Date Due Page
9906421793 986510508-00001 06/04/22 2 of 13

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

Payments

Payments, continued

Previous Balance	\$147.96
Payment - Thank You	
Payment Received 05/02/22	-147.96
Total Payments	-\$147.96
Balance Forward	\$0.00

Total Amount Due will be deducted from your bank account on 06/01/22

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 9906421793 Account Number 986510508-00001 Date Due 06/04/22 Page 3 of 13

Overview of Shared Usage

Participating Lines as of 05/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	428	0	--
Talk - Nationwide for Business Share					

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$0.39	\$0.86	--	\$49.32	8	17	100,857KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$0.39	\$0.86	--	\$49.32	190	9	7,206,939KB	--	--	--
218-398-5033 Caretaker Harris	10	\$48.07	--	--	\$0.39	\$0.86	--	\$49.32	230	24	208,283KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$1.17	\$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

Beginning on 03/29/16:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	8	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	---	---
Picture & Video - Sent <i>messages</i>	unlimited	8	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	7	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	100,857	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.16
	\$.39

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
	\$.86

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



Invoice Number Account Number Date Due Page
9906421793 986510508-00001 06/04/22 5 of 13

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/27	5:46P	218-326-9603	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
4/28	8:49A	218-326-9603	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
4/28	8:57A	218-256-0094	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 09/19/12:
 25% Access Discount

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	05/13 - 06/12	64.09
25% Access Discount	05/13 - 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	190	--	--
Mobile to Mobile <i>minutes</i>	unlimited	321	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	4	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	5	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	7,206,939	--	--
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/Telerelay 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
4/13	7:51A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
4/13	8:29A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	14	---	---	---
4/13	8:43A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
4/13	8:50A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/13	9:00A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
4/13	10:57A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
4/13	11:52A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
4/13	2:24P	831-809-6740	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
4/13	2:33P	201-200-0012	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/13	4:04P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/13	4:07P	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
4/13	4:37P	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/13	4:39P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/14	7:59A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	11	---	---	---
4/14	8:32A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
4/15	8:14A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	14	---	---	---
4/15	10:19A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/15	10:37A	888-636-5153	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	3	---	---	---
4/15	10:43A	855-620-8632	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/15	12:01P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/15	12:03P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/18	9:28A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	---	---	---
4/19	9:03A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	10	---	---	---
4/19	10:01A	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
4/19	10:42A	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/19	12:44P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/20	8:16A	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/20	8:18A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	10	---	---	---
4/20	8:46A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/20	9:49A	407-315-1530	Peak	PlanAllow	Grand Rapi MN	Reedycreek FL	1	---	---	---
4/20	12:41P	218-326-8636	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/20	2:18P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
4/20	3:18P	407-783-0281	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/20	3:52P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
4/21	8:53A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	14	---	---	---
4/21	11:37A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
4/21	12:02P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
4/21	5:43P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
4/22	8:57A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
4/22	9:02A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
4/22	10:01A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
4/22	10:53A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
4/22	11:43A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
4/22	1:22P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
4/25	8:29A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/25	11:09A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
4/25	3:19P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	8	--	--	--
4/26	8:07A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	2	--	--	--
4/26	10:03A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
4/26	4:03P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	1	--	--	--
4/27	10:59A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	7	--	--	--
4/27	11:11A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
4/27	11:16A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	3	--	--	--
4/27	11:45A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
4/27	1:16P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
4/28	7:34A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	5	--	--	--
4/28	9:19A	218-301-0025	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
4/28	2:35P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
4/29	8:03A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	17	--	--	--
4/29	10:49A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	1	--	--	--
4/29	12:33P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	3	--	--	--
4/29	3:24P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	--	--	--
4/29	4:18P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	--	--	--
5/02	9:28A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/02	10:11A	803-755-9479	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/02	10:19A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	16	--	--	--
5/02	11:54A	651-281-3219	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
5/02	2:31P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
5/02	3:52P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	4	--	--	--
5/03	10:10A	715-817-1298	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
5/03	12:38P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
5/03	2:51P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	15	--	--	--
5/04	9:16A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	12	--	--	--
5/04	10:09A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/04	10:38A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	--	--	--
5/04	11:11A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	--	--	--
5/04	11:45A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/04	11:48A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
5/04	12:34P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	3	--	--	--
5/04	12:37P	218-929-0610	Peak	M2MAIlow	Grand Rapi MN	Buhl MN	2	--	--	--
5/04	1:02P	218-929-0610	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	--	--	--
5/04	1:05P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	--	--	--
5/05	1:38P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	5	--	--	--
5/06	8:59A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	10	--	--	--
5/06	3:28P	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/06	4:48P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/07	9:27A	218-256-0974	Off-Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	4	--	--	--
5/07	1:36P	218-256-1216	Off-Peak	N&W	Deer River MN	Incoming CL	2	--	--	--
5/09	9:20A	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/09	10:15A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	4	--	--	--
5/09	1:52P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	10	--	--	--
5/09	3:20P	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	--	--	--



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/09	4:33P	218-327-3434	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/10	8:34A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/10	12:20P	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	8	--	--	--
5/10	3:24P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/10	3:45P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	--	--	--
5/11	8:05A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	11	--	--	--
5/11	9:12A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	--	--	--
5/11	9:17A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/11	9:23A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
5/11	9:30A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	2	--	--	--
5/11	11:19A	877-327-1454	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	7	--	--	--
5/11	11:26A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	--	--	--
5/11	3:02P	605-460-0551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/11	3:07P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	--	--	--
5/11	4:21P	800-652-9026	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	11	--	--	--
5/12	7:54A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/12	1:44P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	--	--	--



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 01/08/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	05/13 – 06/12	64.09
25% Access Discount	05/13 – 06/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	230	--	--
Mobile to Mobile <i>minutes</i>	unlimited	78	--	--
Night/Weekend <i>minutes</i>	unlimited	8	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	22	--	--
Picture & Video – Sent <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	208,283	--	--
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/Teterelay 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
4/13	10:14A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	---	---	---
4/13	10:40A	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Incoming CL	15	---	---	---
4/13	11:40A	218-256-0041	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
4/13	2:33P	831-809-6740	Peak	M2MAllow	Grand Rapi MN	Salinas CA	37	---	---	---
4/14	9:08A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	---	---	---
4/15	1:41P	218-481-2440	Peak	PlanAllow	Grand Rapi MN	Duluth MN	4	---	---	---
4/15	1:50P	651-633-7199	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	1	---	---	---
4/15	1:56P	651-633-7199	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
4/15	3:50P	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/17	3:43P	218-398-8012	Off-Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
4/19	8:25A	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	---	---	---
4/19	1:15P	218-329-4197	Peak	M2MAllow	Grand Rapi MN	Moorhead MN	1	---	---	---
4/20	5:26P	218-244-1740	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/20	7:50P	218-326-5796	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/22	9:49A	218-256-8542	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	22	---	---	---
4/22	10:44A	218-256-8542	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/22	1:59P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/23	12:12P	218-398-1865	Off-Peak	N&W	Grand Rapi MN	Incoming CL	1	---	---	---
4/24	11:11A	218-244-4638	Off-Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
4/26	12:19P	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
4/27	8:21A	218-244-5729	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
4/27	8:26A	651-462-2022	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
4/28	2:32P	507-302-8269	Peak	PlanAllow	Grand Rapi MN	Cannon Fls MN	14	---	---	---
4/28	2:50P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	---	---	---
4/29	1:25P	218-256-7505	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
4/29	2:45P	218-244-1740	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
4/29	4:00P	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
4/29	4:03P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/29	4:05P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
4/29	4:12P	218-259-7209	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
4/29	4:47P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
4/30	9:12A	218-326-2121	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	---	---	---
4/30	9:19A	218-301-0025	Off-Peak	N&W	Grand Rapi MN	Incoming CL	5	---	---	---
5/02	10:54A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/02	10:56A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
5/02	2:46P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	---	---	---
5/02	2:51P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
5/03	12:02P	218-885-0084	Peak	PlanAllow	Grand Rapi MN	Incoming CL	44	---	---	---
5/03	1:23P	612-804-8982	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/04	9:59A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	---	---	---
5/04	10:09A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
5/04	10:11A	763-614-7837	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
5/04	10:45A	218-259-3499	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
5/04	11:48A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/04	4:42P	218-259-5510	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/04	4:47P	218-259-3499	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---



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Detail for Caretaker Harris: 218-398-5033

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/06	3:00P	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
5/06	3:05P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
5/06	3:23P	218-244-5247	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	1	--	--	--
5/06	3:28P	218-244-5247	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/09	11:44A	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
5/09	11:48A	218-244-1979	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	3	--	--	--
5/09	1:07P	218-259-9333	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
5/09	4:31P	218-327-3434	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/09	6:05P	218-966-9035	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/10	8:57A	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/10	12:20P	218-244-5247	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	8	--	--	--
5/10	4:34P	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/11	12:04P	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Twincities MN	2	--	--	--
5/11	4:35P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/12	12:45P	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	2	--	--	--
5/12	12:46P	218-256-0864	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
5/12	7:04P	218-244-1979	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	--	--	--