

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 Vacant 244-1811

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

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## Mission Statement:

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

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

## REGULAR BOARD MEETING JULY 13, 2022, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. Minutes of June 8, 2022 Regular Board Minutes
  - B. Minutes of June 23, 2022 Work Session Re: Boat Landings, Land Sale, City of Grand Rapids, ARPA, and Blandin Grant; Community Plan Review
  - C. Minutes of June 22, 2022 2021 Audit Meeting
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
  - A. Rowe Funeral Home/Dave Huso
5. **Consent Agenda**
6. **Roads**
  - A. Road Update/J
  - B. LRIP Update/J
  - C. Culverts (Root Road & Wendigo Park Road)/J
  - D. Stoney Point & Gary Drive Tree Removals/J
  - E. Isleview Road/P
  - F. Storm Damage Report/M
  - G. Bargen Seal Coat Quote/M
7. **Recreation**
  - A. LaPlant Landing/J
  - B. Schedule Work Sessions/P
8. **Correspondence (Informational)**
  - A. Network Opportunity Meeting Minutes of May 25, 2022
9. **Old Business**
  - A. Cemetery Policy/P
10. **New Business**
  - A. Conditional Use Permit/P
  - B. Resolution 2022-016 Election Judges/P
  - C. 2021 Audit Recap/N
  - D. Minnesota Association of Townships Insurance Trust/N
  - E. 2022 Comprehensive Plan/P

- F. Newsletter/P
- G. Posting/Publishing Supervisor Filing/P

**11. Treasurer's Report – dated June 1, 2022**

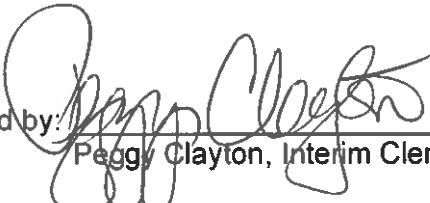
- A. Approve Treasurers Report
- B. Approve the Payment of Bills

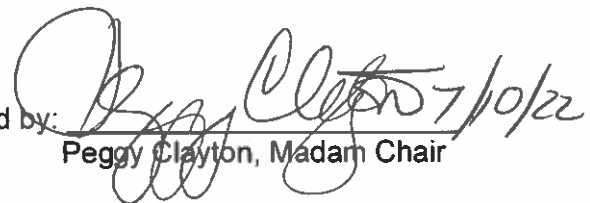
**12. Public Input** *(please limit comments to 5 minutes)* please come up to the podium and state your name and address for the record.

**13. UPCOMING Events/Meetings**

July 27, 2022	P and D Board Meeting	7:30 pm Town Hall
August 9, 2022	Primary Election	7:00am-8:00pm T. Hall
August 10, 2022	Regular Board Meeting	7:30 pm Town Hall
August 24, 2022	P and D Board Meeting	7:30 pm Town Hall

**14. Adjourn**

Prepared by:   
Peggy Clayton, Interim Clerk

Signed by:   
Peggy Clayton, Madam Chair

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## REGULAR BOARD MEETING JUNE 8, 2022 MINUTES

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

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

### Approve Minutes

#### Minutes of May 11, 2022 Meeting

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the minutes of the May 11, 2022 Meeting. Ayes-5; Nays-0. Motion carried.

#### Minutes of June 2, 2022 Work Session Re: Boat Landings, Land Sale, City of Grand Rapids, ARPA, and Blandin Grant

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the June 2, 2022 Work Session Re: Boat Landings, Land Sale, City of Grand Rapids, ARPA, and Blandin Grant. Ayes-5; Nays-0. Motion carried.

#### Minutes of June 2, 2022 Closed Work Session Re: Security

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the June 2, 2022 Closed Session re: Security. Ayes-5; Nays-0. Motion carried.

### Additions and Corrections

There were no additions or corrections to the agenda. A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Regular Agenda. Ayes-5; Nays-0. Motion carried.

### Business from the Floor

Supervisor Kelley stated the Deer River VFW had reached out to the township about paying for the veterans flag at the cemetery for Memorial Day.

### Consent Agenda

No items.

## **Roads**

### **Road Update**

Supervisor Kelley reviewed the June 4, 2022 Paved and Gravel Roads Inspection Report, which the full board participated in.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the June 4, 2022 Paved and Gravel Road Inspection Report. Ayes-5; Nays-0. Motion carried. The report will be placed on the website.

### **LRIP Update**

Supervisor Kelley reported that the Sunny Beach Road bids have moved forward. Bid opening will occur on June 21, 2022 at 10:30 am at the Itasca County Transportation Department. Bid costs will be on the June 22, 2022 P and D Board Meeting, and the project is set to begin after July 4, 2022.

### **Dust-Be-Gone Quote**

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the dust control quote with Dust Be Gone in the amount of \$15,328.00, for 4 gravel roads at \$3,832.00 per mile. Ayes-5; Nays-0. Motion carried.

### **Speed Bumps Sunny Beach Road**

Supervisor Schack received a complaint on speeding on Sunny Beach Road, and a request for a speed bump.

The township does not have a policy or criteria in determining when to place a speed bump. Information from the City of Grand Rapids denotes that when a complaint is received, they complete a speed study.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to have Supervisor Schack contact the Sheriff Dept to place a speed monitoring sign (on area of Sunny Beach) to gather actual speed data and volumes, and report back to the board with those results . Ayes-5; Nays-0. Motion carried.

## **Recreation**

### **Crystal Park Pavilion Policy**

Chair Clayton provided a (draft) Crystal Park Pavilion Policy for review. There are more people reserving the pavilion, and the township does not have a policy or procedures in place, therefore, the reason for a policy. A request did come forward from a renter regarding placing a Leftys tent on the grounds. Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the policy, to allow "tent structures up to a 12x12 pop up tent", which must be removed immediately following the event, by the renter. Ayes-5; Nays-0. Motion carried.

Chair Clayton will advise the Caretaker of the tweak in the policy. The policy will also be placed on the website.

## **Correspondence**

### **Network Opportunity Meeting Minutes of April 27, 2022**

Informational only.

## **Old Business**

### **Schedule Work Session(s) re: Boat Landings, Blandin Grant, Land Sale, ARPA and City of Grand Rapids**

A motion was made by Supervisor Davies and seconded by Chair Clayton to schedule a work session re: Boat Landings, Blandin Grant, Land Sale, ARPA and City of Grand Rapids, on June 23, 2022 at 6:00 pm, which will take place on the same date and time of the recently scheduled board review of the community planning workshop. Ayes-5; Nays-0. Motion carried. This will be posted.

### **Comprehensive Plan Review Workshop**

Chair Clayton stated that as part of the Comprehensive Plan, a public review of the plan scheduled for June 29, 2022 at 5:00 pm, needs to be published, and posted.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to publish and post the June 29, 2022 5:00 pm Comprehensive Plan Review Workshop. Ayes-5; Nays-0. Motion carried.

Chair Clayton also reminded the board that if they had any changes in the comprehensive plan to please make them and send them to Sarah Weese with CEDA, so she can incorporate them into the draft plan that she will send back to the board for our discussions on June 23. Question arose regarding the map(s) and if all roads are included, changes will need to be made (to the maps). Discussion followed on the contract dollar amount of up to \$8000, which did not include any updates or changes to maps. If there are changes to any maps, the contract will need to come back before the board as there may be an increase in the cost of the overall contract with CEDA.

## **New Business**

### **Cemetery Policy**

Chair Clayton stated that due to recent cemetery questions raised with regard to placement of "containers" in the ground, in lieu of an urn, the policy needed to be updated to clarify urns, sizes, etc.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the updated Cemetery Policy. Ayes-5; Nays-0. Motion carried.

### **MowDaddy Contract Update**

Chair Clayton stated she was contacted by MowDaddy regarding a \$35 increase to the cemetery mowing. Currently the township is paying \$370/cemetery mow. The \$35 would increase the cemetery mow to \$405 (per time). Short discussion followed.

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the increase of \$35/per mow to the cemetery mowing, raising that cost from \$370 to \$405. Ayes-5; Nays-0. Motion carried.

### **Township Association Meetings**

Chair Clayton reminded the Board of the Township Association Meeting of June 13, 2022, will be held at the Harris Town Hall at 7:00 pm.

The Township Association is still without a home, due to the Blandin Foundation meeting space still not open to the public. Chair Clayton asked the board for their thoughts, etc on holding Township Association Meetings at the Town Hall, on the second Monday of every month at 7:00 pm. This would be a back up plan, if the Township Association is unable to secure a home for meetings. Brief discussion held.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Township Association Meetings to be held on the second Monday of every month at 7:00 pm, if the Township Association is unable to secure a home for meetings. Ayes-5; Nays-0. Motion carried.

**Treasurer's Report**  
**Approve Treasurers Report**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the May 1, 2022 Treasurers Report in the amount of \$2,156,096.83. Ayes-5; Nays-0. Motion carried.

**Approve the Payment of Bills**

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the claims list dated June 8, 2022, claims #20549 through #20570, and EFTs #682201 and #682206 in the amount of \$40,977.72. Ayes-5; Nays-0. Motion carried.

**Public Input**  
No items

**UPCOMING Events/Meetings**

June 22, 2022	2021 Audit Report Work Session	5:30 pm Town Hall
June 22, 2022	P and D Board Meeting	7:30 pm Town Hall
June 23, 2022	Board Review of Community Plan & Work Session Re: Boat Landings, Land Sale, ARPA, City of GR, Blandin Grant	6:00 pm Town Hall
June 29, 2022	Comp. 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 Kelley and seconded by Supervisor Davies to adjourn the meeting at 8:14 pm.

Prepared by: \_\_\_\_\_  
Peggy Clayton, Interim Clerk

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

Madam Chair Peggy Clayton  
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## Boat Landings, Land, ARPA, City of Grand Rapids & Blandin Grant Work Session Community Plan Review (Comprehensive Plan)

June 23, 2022

6:00 pm

# 2B

**Present:** Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley  
**Also Present:** Sarah Carling, CEDA

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding Boat Landings, Land Sale, ARPA, City of Grand Rapids & Blandin Grant, and review the draft comprehensive plan.

### **Boat Landings:**

(Kacie Stanek was unable to be present for the meeting).

### **Woodtick Landing:**

As a reminder, work was put on a temporary hold to obtain the necessary permit. Supervisor Kelley reported that the permit has been obtained and will be posted. This permit allows work on enlarging the parking area on Sunny Beach Road (Woodtick Landing).

Discussion held on cleaning up the small portion of brush next to the current parking.

The clerk will notify Kacie that DNR can move forward with their continued work at the landing. Note: with the DNR Contract, DNR is the one that is removing trees/work at the landing, which is saving the township and the taxpayers money.

### **Mishawaka:**

The required permit was obtained for Mishawaka which will allow for increased parking and adding a culvert. Supervisor Kelley will see that it is posted.

Considerable discussion was held on the Mishawaka Landing. DNR has a licensed forester ready to remove the trees, but is waiting for the green light. Note: originally the board was going to be contacting a tree service to remove the trees in that area. With the continued work and help from the DNR, this is saving the Township money by having DNR provide the services.

Supervisor Kelley was contacted by a constituent near Mishawaka regarding potential issues with the culvert and surrounding area. The culvert, in question, needs to be checked out and the elevation verified because if it is set to high, it needs to be lowered.

Supervisor Kelley will move forward with obtaining quotes on paving, and Supervisor Davies will obtain quotes on piping. In the meantime, Supervisor Kelley will contact Bob with a SEH regarding the placement of stakes. Once stakes

are in place then Kacie with the DNR will be contacted regarding moving forward with the tree removal. When DNR provides some dates on removing trees, etc, the constituents will need to be notified of Mishawaka being temporarily closed (FB, website, newspaper) and barricades will be placed at Mishawaka, in order for this work to be completed. Discussion held on (that) work to be conducted during the daytime hours, and Monday through Thursday.

The Clerk will notify Kacie (DNR) on moving forward at Mishawaka.

#### **City of Grand Rapids:**

Chair Clayton did receive a draft resolution from Andy Shaw, which was shared with the board. Attorney Shaw drafted a resolution to allow for the detachment of (City of Grand Rapids ownership) Isleview Road from the City of Grand Rapids to Harris Township. There are a few areas in the resolution that need to be completed, and that information needs to come from the City. Attorney Shaw has contacted Attorney Sterle with the City, and stated that it is in their best interest to provide this information so the resolution can be completed, signed etc.

#### **Land Sale:**

Attorney Shaw has received the survey parcel map, and the corresponding sales figures, on the land sale(s) at Harris Town Road and Wendigo Park Road. Chair Clayton has not heard back from Attorney Shaw regarding the final ad for the newspaper.

#### **ARPA:**

Chair Clayton provided information on document imaging. A zoom meeting was held with "Perceptive Concepts" and it was determined that the board already has Microsoft Office 365 on their laptops which is the app required for document management, therefore, "one drive" only needs to be added to Microsoft Office, to allow township documents/files to be moved to the cloud, and folders set up. One Drive will allow township documents/files to be searchable for supervisors. Supervisor Clayton did send an email to CW Technology on adding "one drive" to 5 laptops. Costs should be minimal for the app. Short discussion followed.

#### **Blandin Grant:**

Discussion held on getting final/updated quotes from Morris Sealcoating, for both Wendigo Park and Crystal Park tennis courts and basketball courts. Supervisor Kelley will obtain a quote for the asphalt portion. Total costs are necessary in order to move forward to start working on grants.

Sarah with CEDA reminded the board on obtaining a matching grant(s), utilizing the \$100,000 Blandin Grant. No work can begin until matching grant(s) are obtained. Discussion held on possibilities of MN Power grant, IRRRB grant, Enbridge, TED grant (County), Grand Rapids Community Foundation, and BNSF. As per Sarah, grant opportunities will be out in August and she will work with Chair Clayton on applications.

#### **Draft Community Plan Review (Comprehensive Plan):**

Sarah Weese, CEDA Consultant, sent the draft comprehensive plan which included changes and suggestions from the June 1 "Preparation of Foundation" meeting with the public and the board. Areas of interest regarding changes were highlighted by Sarah, and those areas were the large portion of the discussions. The board went through all of those areas and either changed, added, or kept the language/information.



Discussion held on the map of township roads and facilities, that is currently in the plan, as there were some roads that were not included in that map (from 2017). Supervisor Kelley will be touching base with SEH to obtain a map with township roads and facilities, which would replace the old map in the comp plan. Supervisor Kelley will forward the map to Sarah to be included in the Comprehensive Plan, so it is in final draft format and ready for the June 29 5:00 pm meeting/review of the 2022 Comprehensive Plan.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to adjourn the work session at 7:38 pm.

Submitted by \_\_\_\_\_  
Peggy Clayton, Interim Clerk

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

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2C

June 22, 2022

5:30 pm

2021 Audit Review Work Session  
Town Hall

**Present:** Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley; Treasurer Kopacek  
**Also Present (via zoom)** Kristen Houle, CLA

**Pledge to the Flag was conducted.**

The purpose of the work session was to review and discuss the 2021 Audit.

The board was in receipt of the following documents from Clifton, Larson, Allen, our audit firm:

Town of Harris Financial Statements and Supplementary Information for the year ended December 31, 2021.  
Signed Governance Communication Letter  
Signed Internal Control Communications and Mgmt. letter  
Exit Presentation Report

Kristen Houle (CLE) was on Zoom, and she reviewed the above documents, required communications, and financial results. The main focus was on the "Exit Presentation Report", December 31, 2021 Auditor Communications. Kristen reviewed audit results as follows: 1) there was an adverse opinion on the financial statements due to the town not recording infrastructure assets and governmental activities in certain capital assets prior to 2009. Kristin did say that it's not something that the board is mandated to do, but if it is something the board wants to do they would need to go back prior to 2009 and there would be a lot of researching, pulling up financials, files etc. Not having the town recording infrastructure assets in governmental activities and certain capital assets will not impact or be a negative for any audits coming forward.

2) material weaknesses – limited segregation of duties; material audit adjustment; internal control over the financial reporting process. The limited segregation of duties refers to the work between the clerk and the treasurer. \*There needs to be another step in the process with regard to bank statements being reviewed by the Clerk. Further discussion was held on attaching the (verified) bank statement by both the Treasurer and the Clerk, to the treasurer report at the regular board meeting of every month. Short discussion followed. Kristen stated that audit adjustment (verified bank statement and attached to the Treasurer's Report) will be acceptable. The Chair and the Treasurer will work on this process being completed. \*The internal control over the financial reporting process would pertain to the cash being received by the Caretaker (from all renters). Cash and checks are currently being turned into the Clerk and Treasurer, with the completion of the monthly hall report, and the renter register, at the end of every month. Another layer of checks and balances needs to be added for all incoming cash. Chair Clayton stated that the Caretaker does have lease agreements signed by each renter, and on the bottom of each lease agreement the Caretaker "checks off" if the renter provided a check, and the check number and dollar amount is recorded, and "checks off" if cash was received and how much was received. After discussion it was decided that when all monies (per month) are turned in,

the lease agreements would also be turned in, as another layer of checks and balances. Kristin stated this added layer would be acceptable. Kristin did say to continue to separate duties, as deemed cost beneficial.

3) Minnesota legal compliance – lack of second quote for seal coating contract. It was noted by Kristin that one of the contracts which the Township signed and approved in 2021, only received one quote for seal coating. As per Minnesota legal compliance, two quotes need to be received if the dollar amount is between \$25,000 and \$75,000. Short discussion followed. The process of receiving two quotes will be followed for all future contracts and township work.

As per Kristen, the Treasurer is utilizing CTAS, in all areas, and it is a good accounting program.

Kristen briefly reviewed all Government funds expenditures and all government fund revenues, fire fund, capital improvement fund, road and bridge fund, the general fund, and the general revenue fund.

The 2021 audit financials, need to be published within 30 days of the Township receiving and reviewing the audit results, as per M.S.

The 2021 audit financials will also be uploaded to the Harris Township website.

The board thanked Kristin and CLA for their audit work and were extremely pleased with the Audit process from beginning to end; most importantly having a name and face with an audit firm, (in person), to present audit results.

No further discussions were held.

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

Submitted by \_\_\_\_\_  
Peggy Clayton, Interim Clerk

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

**Exhibit E for Grant Agreement to State Transportation Fund  
Local Road Improvement Program  
Grant Terms and Conditions  
SAP 031-592-001  
Sunny Beach Road**

WHEREAS, Harris Township has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for Local Road Improvement; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$1,250,000.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that Harris Township does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.52 and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Approved on this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Chair

**LOCAL ROAD IMPROVEMENT PROGRAM (LRIP)  
 GRANT AGREEMENT**

**This Agreement** between the Minnesota Department of Transportation (“MnDOT”) and the Grantee named below is made pursuant to Minnesota Statutes Section 174.52 and pursuant to Minn. Laws 2020, 5th Special Session, Chapter 3- H.F. 1. The provisions in that section and the Exhibits attached hereto and incorporated by reference constitute this Agreement and the persons signing below agree to fully comply with all of the requirements of this Agreement. This Agreement will be effective on the date State obtains all required signatures under Minnesota Statutes §16C.05, subdivision 2.

1. Public Entity (Grantee) name, address and contact person:

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744  
 Contact: Jim Kelly, Supervisor D

2. Project(s):

Name of Project & Project Number (See Exhibit C for location)	Amount of LRIP Funds	Amount of Required Matching Funds	Completion Date
Sunny Beach Rd SAP 031-592-001	\$1,250,000.00	\$481,486.25	December 31, 2025

3. Total Amount of LRIP Grant for all projects under this Agreement: \$ 1,250,000.00
4. The following Exhibits for each project are attached and incorporated by reference as part of this Agreement:

- Exhibit A Completed Sources and Uses of Funds Schedule
- Exhibit B Project Schedule
- Exhibit C Bond Financed Property Certification
- Exhibit D Grant Application
- Exhibit E Grantee Resolution Approving Grant Agreement
- Exhibit F General Terms and Conditions

5. Additional requirements, if any: None
  
6. Any modification of this Agreement must be in writing and signed by both parties.

*(The remaining portion of this page was intentionally left blank.)*

**PUBLIC ENTITY (GRANTEE)**

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

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

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

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

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

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

**DEPARTMENT OF TRANSPORTATION**  
*Approval and Certifying Encumbrance*

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

Title: State Aid Programs Engineer

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

**Office of Financial Management, Grant Unit**

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

Agency Grant Supervisor

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

**OFFICE OF CONTRACT MANAGEMENT**

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

Contract Administrator

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

**EXHIBIT A**

**SOURCES AND USES OF FUNDS SCHEDULE**

<b>SOURCES OF FUNDS</b>		<b>USES OF FUNDS</b>	
<b>Entity Supplying Funds</b>	<b>Amount</b>	<b>Expenses</b>	<b>Amount</b>
<b>State Funds:</b>		<b>Items Paid for with LRIP</b>	
LRIP Grant (Acct 332)	\$1,250,000.00	<b>Grant Funds:</b>	
		Grading and Bituminous Paving	\$1,250,000.00
<b>Other:</b>			\$
	\$		\$
	\$		\$
	\$		\$
<b>Subtotal</b>	<b>\$1,250,000.00</b>	<b>Subtotal</b>	<b>\$1,250,000.00</b>
<b>Public Entity Funds:</b>		<b>Items paid for with Non-LRIP Grant Funds:</b>	
<b>Matching Funds</b>		Grading and Bituminous Paving	\$481,486.25
Local Match	\$481,486.25		\$
<b>Other:</b>			\$
	\$		\$
	\$		\$
	\$		\$
<b>Subtotal</b>	<b>\$481,486.25</b>	<b>Subtotal</b>	<b>\$481,486.25</b>
<b>TOTAL FUNDS</b>	<b>\$1,731,486.25</b>	<b>TOTAL PROJECT COSTS</b>	<b>\$1,731,486.25</b>



**EXHIBIT B**

**PROJECT SCHEDULE**

(Provide for enough time in the schedule to final the project through the MnDOT state aid pay request process.)

Award Date: July 12, 2022  
Construction Start Date: July 18, 2022  
Construction Substantial Complete: Date: October 15, 2022  
Contract Final Completion Date: on or before December 31, 2025

**EXHIBIT C**

**BOND FINANCED PROPERTY CERTIFICATION**

**State of Minnesota  
General Obligation Bond Financed Property**

The undersigned states that it has a fee simple, leasehold and/or easement interest in the real property located in the County of Itasca, State of Minnesota that is generally described or illustrated graphically in **Attachment 1** attached hereto and all improvements thereon (the "Restricted Property") and acknowledges that the Restricted Property is or may become State bond-financed property. To the extent that the Restricted Property is or becomes State bond-financed property, the undersigned acknowledges that:

- A. The Restricted Property is State bond-financed property under Minn. Stat. Sec. 16A.695, is subject to the requirements imposed by that statute, and cannot be sold, mortgaged, encumbered or otherwise disposed of without the approval of the Commissioner of Minnesota Management and Budget; and
- B. The Restricted Property is subject to the provisions of the Local Road Improvement Program Grant Agreement between the Minnesota Department of Transportation and the undersigned dated \_\_\_\_\_, 20\_\_; and
- C. The Restricted Property shall continue to be deemed State bond-financed property for 37.5 years or until the Restricted Property is sold with the written approval of the Commissioner of Minnesota Management and Budget.

Date: \_\_\_\_\_, 20\_\_

Harris Township  
*[name of Public Entity grantee],*

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Attachment 1 to Exhibit C**

**GENERAL DESCRIPTION OF RESTRICTED PROPERTY**

(Insert a narrative or graphic description of the Restricted Property for the project. It need not be a legal description if a legal description is unavailable.)

Sunny Beach Road from the intersection of CSAH 64 to the intersection of Adair Road



**EXHIBIT D**

**GRANT APPLICATION**

Attach the grant application for the project

**EXHIBIT E**

**GRANTEE RESOLUTION APPROVING GRANT AGREEMENT**

## EXHIBIT F

### GENERAL TERMS AND CONDITIONS FOR LOCAL ROAD IMPROVEMENT PROGRAM (LRIP) GRANTS

#### Article I DEFINITIONS

Section 1.01 **Defined Terms.** The following terms shall have the meanings set out respectively after each such term (the meanings to be equally applicable to both the singular and plural forms of the terms defined) unless the context specifically indicates otherwise:

“Advance(s)” - means an advance made or to be made by MnDOT to the Public Entity and disbursed in accordance with the provisions contained in Article VI hereof.

“Agreement” - means the Local Road Improvement Program Grant Agreement between the Public Entity and the Minnesota Department of Transportation to which this Exhibit is attached.

“Certification” - means the certification, in the form attached as **Exhibit C**, in which the Public Entity acknowledges that its interest in the Real Property is bond financed property within the meaning of Minn. Stat. Sec. 16A.695 and is subject to certain restrictions imposed thereby.

“Code” - means the Internal Revenue Code of 1986, as amended, and all treasury regulations, revenue procedures and revenue rulings issued pursuant thereto.

“Commissioner” - means the Commissioner of Minnesota Management & Budget.

“Commissioner’s Order” - means the “Fourth Order Amending Order of the Commissioner of Minnesota Management & Budget Relating to Use and Sale of State Bond Financed Property” dated July 30, 2012, as it may be amended or supplemented.

“Completion Date” - means the projected date for completion of the Project as indicated in the Agreement.

“Construction Contract Documents” - means the document or documents, in form and substance acceptable to MnDOT, including but not limited to any construction plans and specifications and any exhibits, amendments, change orders, modifications thereof or supplements thereto, which collectively form the contract between the Public Entity and the Contractor(s) for the completion of the Construction Items on or before the Completion Date for either a fixed price or a guaranteed maximum price.

“Construction Items” - means the work to be performed under the Construction Contract Documents.

“Contractor” - means any person engaged to work on or to furnish materials and supplies for the Construction Items including, if applicable, a general contractor.

“Draw Requisition” - means a draw requisition that the Public Entity, or its designee, submits to MnDOT when an Advance is requested, as referred to in Section 4.02.

“G.O. Bonds” - means the state general obligation bonds issued under the authority granted in Article XI, Sec. 5(a) of the Minnesota Constitution, the proceeds of which are used to fund the LRIP Grant, and any bonds issued to refund or replace such bonds.

“Grant Application” - means the grant application that the Public Entity submitted to MnDOT which is attached as **Exhibit D**.

“LRIP Grant” - means a grant from MnDOT to the Public Entity under the LRIP in the amount specified in the Agreement, as such amount may be modified under the provisions hereof.

“LRIP” - means the Local Road Improvement Program pursuant to Minn. Stat. Sec. 174.52 and rules relating thereto.

“MnDOT” - means the Minnesota Department of Transportation.

“Outstanding Balance of the LRIP Grant” - means the portion of the LRIP Grant that has been disbursed to the Public Entity minus any amounts returned to the Commissioner.

“Project” - means the Project identified in the Agreement to be totally or partially funded with a LRIP grant.

“Public Entity” - means the grantee of the LRIP Grant and identified as the Public Entity in the Agreement.

“Real Property” - means the real property identified in the Agreement on which the Project is located.

## **Article II GRANT**

**Section 2.01 Grant of Monies.** MnDOT shall make the LRIP Grant to the Public Entity, and disburse the proceeds in accordance with the terms and conditions herein.

**Section 2.02 Public Ownership,** The Public Entity acknowledges and agrees that the LRIP Grant is being funded with the proceeds of G.O. Bonds, and as a result all of the Real Property must be owned by one or more public entities. The Public Entity represents and warrants to MnDOT that it has one or more of the following ownership interests in the Real Property: (i) fee simple ownership, (ii) an easement that is for a term that extends beyond the date that is 37.5 years from the Agreement effective date, or such shorter term as authorized by statute, and which cannot be modified or terminated early without the prior written consent of MnDOT and the Commissioner; and/or (iii) a prescriptive easement for a term that extends beyond the date that is 37.5 years from the Agreement effective date.

**Section 2.03 Use of Grant Proceeds.** The Public Entity shall use the LRIP Grant solely to reimburse itself for expenditures it has already made, or will make, to pay the costs of one of the following applicable activities: (i) preliminary, final construction and engineering and administration (ii) constructing or reconstructing city streets, county highways, or town roads with statewide or regional significance that have not been fully funded through other state, federal, or local funding sources; or (iii) capital improvement projects on county state-aid highways that are intended primarily to reduce traffic crashes, deaths, injuries, and property damage. The Public Entity shall not use the LRIP Grant for any other purpose, including but not limited to, any work to be done on a state trunk highway or within a trunk highway easement.

**Section 2.04 Operation of the Real Property.** The Real Property must be used by the Public Entity in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street and for other uses customarily associated therewith, such as trails and utility corridors, and for no other purposes or uses. The Public Entity shall have no intention on the effective date of the Agreement to use the Real Property as a trunk highway or any part of a trunk highway. The Public Entity must annually determine that the Real Property is being used for the purposes specified in this Section and, upon written request by either MnDOT or the Commissioner, shall supply a notarized statement to that effect.

**Section 2.05 Sale or Lease of Real Property.** The Public Entity shall not (i) sell or transfer any part of its ownership interest in the Real Property, or (ii) lease out or enter into any contract that would allow another entity to use or operate the Real Property without the written consent of both MnDOT and the Commissioner. The sale or transfer of any part of the Public Entity's ownership interest in the Real Property, or any lease or contract that would allow another entity to use or operate the Real Property, must comply with the requirements imposed by Minn. Stat. Sec. 16A.695 and the Commissioner's Order regarding such sale or lease.

**Section 2.06 Public Entity's Representations and Warranties.** The Public Entity represents and warrants to MnDOT that:

- A. It has legal authority to execute, deliver and perform the Agreement and all documents referred to therein, and it has taken all actions necessary to its execution and delivery of such documents.
- B. It has the ability and a plan to fund the operation of the Real Property for the purposes specified in Section 2.04, and will include in its annual budget all funds necessary for the operation of the Real Property for such purposes.
- C. The Agreement and all other documents referred to therein are the legal, valid and binding obligations of the Public Entity enforceable against the Public Entity in accordance with their respective terms.
- D. It will comply with all of the provisions of Minn. Stat. Sec. 16A.695, the Commissioner's Order and the LRIP. It has legal authority to use the G.O. Grant for the purpose or purposes described in this Agreement.
- E. All of the information it has submitted or will submit to MnDOT or the Commissioner relating to the LRIP Grant or the disbursement of the LRIP Grant is and will be true and correct.
- F. It is not in violation of any provisions of its charter or of the laws of the State of Minnesota, and there are no actions or proceedings pending, or to its knowledge threatened, before any judicial body or governmental authority against or affecting it relating to the Real Property, or its ownership interest therein, and it is not in default with respect to any order, writ, injunction, decree, or demand of any court or any governmental authority which would impair its ability to enter into the Agreement or any document referred to herein, or to perform any of the acts required of it in such documents.
- G. Neither the execution and delivery of the Agreement or any document referred to herein nor compliance with any of the provisions or requirements of any of such documents is prevented by, is a breach of, or will result in a breach of, any provision of any agreement or document to which it is now a party or by which it is bound.



- H. The contemplated use of the Real Property will not violate any applicable zoning or use statute, ordinance, building code, rule or regulation, or any covenant or agreement of record relating thereto.
- I. The Project will be completed and the Real Property will be operated in full compliance with all applicable laws, rules, ordinances, and regulations of any federal, state, or local political subdivision having jurisdiction over the Project and the Real Property.
- J. All applicable licenses, permits and bonds required for the performance and completion of the Project and for the operation of the Real Property as specified in Section 2.04 have been, or will be, obtained.
- K. It reasonably expects to possess its ownership interest in the Real Property described in Section 2.02 for at least 37.5 years, and it does not expect to sell such ownership interest.
- L. It does not expect to lease out or enter into any contract that would allow another entity to use or operate the Real Property.
- M. It will supply whatever funds are needed in addition to the LRIP Grant to complete and fully pay for the Project.
- N. The Construction Items will be completed substantially in accordance with the Construction Contract Documents by the Completion Date and all such items will be situated entirely on the Real Property.
- O. It will require the Contractor or Contractors to comply with all rules, regulations, ordinances, and laws bearing on its performance under the Construction Contract Documents.
- P. It shall furnish such satisfactory evidence regarding the representations and warranties described herein as may be required and requested by either MnDOT or the Commissioner.
- Q. It has made no material false statement or misstatement of fact in connection with its receipt of the G.O. Grant, and all the information it has submitted or will submit to the State Entity or Commissioner of MMB relating to the G.O. Grant or the disbursement of any of the G.O. Grant is and will be true and correct.

**Section 2.07 Event(s) of Default.** The following events shall, unless waived in writing by MnDOT and the Commissioner, constitute an Event of Default under the Agreement upon either MnDOT or the Commissioner giving the Public Entity 30 days' written notice of such event and the Public Entity's failure to cure such event during such 30-day time period for those Events of Default that can be cured within 30 days or within whatever time period is needed to cure those Events of Default that cannot be cured within 30 days as long as the Public Entity is using its best efforts to cure and is making reasonable progress in curing such Events of Default; however, in no event shall the time period to cure any Event of Default exceed six (6) months unless otherwise consented to, in writing, by MnDOT and the Commissioner.

- A. If any representation, covenant, or warranty made by the Public Entity herein or in any other document furnished pursuant to the Agreement, or to induce MnDOT to disburse the LRIP Grant, shall prove to have been untrue or incorrect in any material respect or materially misleading as of the time such representation, covenant, or warranty was made.

- B. If the Public Entity fails to fully comply with any provision, covenant, or warranty contained herein.
- C. If the Public Entity fails to fully comply with any provision, covenant or warranty contained in Minn. Stat. Sec. 16A.695, the Commissioner's Order, or Minn. Stat. Sec. 174.52 and all rules related thereto.
- D. If the Public Entity fails to use the proceeds of the LRIP Grant for the purposes set forth in Section 2.03, the Grant Application, and in accordance with the LRIP.
- E. If the Public Entity fails to operate the Real Property for the purposes specified in Section 2.04.
- F. If the Public Entity fails to complete the Project by the Completion Date.
- G. If the Public Entity sells or transfers any portion of its ownership interest in the Real Property without first obtaining the written consent of both MnDOT and the Commissioner.
- H. If the Public Entity fails to provide any additional funds needed to fully pay for the Project.
- I. If the Public Entity fails to supply the funds needed to operate the Real Property in the manner specified in Section 2.04.

Notwithstanding the foregoing, any of the above events that cannot be cured shall, unless waived in writing by MnDOT and the Commissioner, constitute an Event of Default under the Agreement immediately upon either MnDOT or the Commissioner giving the Public Entity written notice of such event.

**Section 2.08 Remedies.** Upon the occurrence of an Event of Default and at any time thereafter until such Event of Default is cured to the satisfaction of MnDOT, MnDOT or the Commissioner may enforce any or all of the following remedies.

- A. MnDOT may refrain from disbursing the LRIP Grant; provided, however, MnDOT may make such disbursements after the occurrence of an Event of Default without waiving its rights and remedies hereunder.
- B. If the Event of Default involves a sale of the Public Entity's interest in the Real Property in violation of Minn. Stat. Sec. 16A.695 or the Commissioner's Order, the Commissioner, as a third party beneficiary of the Agreement, may require that the Public Entity pay the amounts that would have been paid if there had been compliance with such provisions. For other Events of Default, the Commissioner may require that the Outstanding Balance of the LRIP Grant be returned to it.
- C. Either MnDOT or the Commissioner, as a third party beneficiary of the Agreement, may enforce any additional remedies it may have in law or equity.

The rights and remedies specified herein are cumulative and not exclusive of any rights or remedies that MnDOT or the Commissioner would otherwise possess.

If the Public Entity does not repay the amounts required to be paid under this Section or under any other provision contained herein within 30 days of demand by the Commissioner, or any amount ordered by a court of competent jurisdiction within 30 days of entry of judgment against the Public Entity and in favor

of MnDOT and/or the Commissioner, then such amount may, unless precluded by law, be offset against any aids or other monies that the Public Entity is entitled to receive from the State of Minnesota.

**Section 2.09 Notification of Event of Default.** The Public Entity shall furnish to MnDOT and the Commissioner, as soon as possible and in any event within seven (7) days after it has obtained knowledge of the occurrence of each Event of Default, a statement setting forth details of each Event of Default and the action which the Public Entity proposes to take with respect thereto.

**Section 2.10 Effect of Event of Default.** The Agreement shall survive Events of Default and remain in full force and effect, even upon full disbursement of the LRIP Grant, and shall only be terminated under the circumstances set forth in Section 2.11.

**Section 2.11 Termination of Agreement and Modification of LRIP Grant.**

A. If the Project is not started within five (5) years after the effective date of the Agreement or the LRIP Grant has not been disbursed within four (4) years after the date the Project was started, MnDOT's obligation to fund the LRIP Grant shall terminate. In such event, (i) if none of the LRIP Grant has been disbursed by such date, MnDOT shall have no obligation to fund the LRIP Grant and the Agreement will terminate, and (ii) if some but not all of the LRIP Grant has been disbursed by such date, MnDOT shall have no further obligation to provide any additional funding for the LRIP Grant and the Agreement shall remain in force but shall be modified to reflect the amount of the LRIP Grant that was actually disbursed and the Public Entity is still obligated to complete the Project by the Completion Date.

B. The Agreement shall terminate upon the Public Entity's sale of its interest in the Real Property and transmittal of the required portion of the proceeds of the sale to the Commissioner in compliance with Minn. Stat. Sec. 16A.695 and the Commissioner's Order, or upon the termination of the Public Entity's ownership interest in the Real Property if such ownership interest is an easement.

**Section 2.12 Excess Funds.** If the full amount of the G.O. Grant and any matching funds referred to in Section 5.13 are not needed to complete the Project, then, unless language in the G.O. Bonding Legislation indicates otherwise, the G.O. Grant shall be reduced by the amount not needed.

**Article III**

**COMPLIANCE WITH MINNESOTA STATUTE, SEC. 16A.695  
AND THE COMMISSIONER'S ORDER**

**Section 3.01 State Bond Financed Property.** The Public Entity acknowledges that its interest in the Real Property is, or when acquired by it will be, "state bond financed property", as such term is used in Minn. Stat. Sec. 16A.695 and the Commissioner's Order and, therefore, the provisions contained in such statute and order apply, or will apply, to its interest in the Real Property, even if the LRIP Grant will only pay for a portion of the Project.

**Section 3.02 Preservation of Tax Exempt Status.** In order to preserve the tax-exempt status of the G.O. Bonds, the Public Entity agrees as follows:

A. It will not use the Real Property or use or invest the LRIP Grant or any other sums treated as "bond proceeds" under Section 148 of the Code (including "investment proceeds," "invested sinking funds" and "replacement proceeds") in such a manner as to cause the G.O. Bonds to be classified as "arbitrage bonds" under Code Section 148.

- B. It will deposit and hold the LRIP Grant in a segregated non-interest-bearing account until such funds are used for payments for the Project.
- C. It will, upon written request, provide the Commissioner all information required to satisfy the informational requirements set forth in the Code, including Sections 103 and 148, with respect to the G.O. Bonds.
- D. It will, upon the occurrence of any act or omission by the Public Entity that could cause the interest on the G.O. Bonds to no longer be tax exempt and upon direction from the Commissioner, take such actions and furnish such documents as the Commissioner determines to be necessary to ensure that the interest to be paid on the G.O. Bonds is exempt from federal taxation, which such action may include: (i) compliance with proceedings intended to classify the G.O. Bonds as a “qualified bond” within the meaning of Code Section 141(c), or (ii) changing the nature of the use of the Real Property so that none of the net proceeds of the G.O. Bonds will be deemed to be used, directly or indirectly, in an “unrelated trade or business” or for any “private business use” within the meaning of Code Sections 141(b) and 145(a).
- E. It will not otherwise use any of the LRIP Grant or take, permit or cause to be taken, or omit to take, any action that would adversely affect the exemption from federal income taxation of the interest on the G.O. Bonds, and if it should take, permit or cause to be taken, or omit to take, as appropriate, any such action, it shall take all lawful actions necessary to correct such actions or omissions promptly upon obtaining knowledge thereof.

**Section 3.03 Changes to G.O. Compliance Legislation or the Commissioner’s Order.** If Minn. Stat. Sec. 16A.695 or the Commissioner’s Order is amended in a manner that reduces any requirement imposed against the Public Entity, or if the Public Entity’s interest in the Real Property becomes exempted from Minn. Stat. Sec. 16A.695 and the Commissioner’s Order, then upon written request by the Public Entity, MnDOT shall execute an amendment to the Agreement to implement such amendment or exempt the Public Entity’s interest in the Real Property from Minn. Stat. Sec. 16A.695 and the Commissioner’s Order.

#### **Article IV DISBURSEMENT OF GRANT PROCEEDS**

**Section 4.01 The Advances.** MnDOT agrees, on the terms and subject to the conditions set forth herein, to make Advances of the LRIP Grant to the Public Entity from time to time in an aggregate total amount not to exceed the amount of the LRIP Grant. If the amount of LRIP Grant that MnDOT cumulatively disburses hereunder to the Public Entity is less than the amount of the LRIP Grant delineated in Section 1.01, then MnDOT and the Public Entity shall enter into and execute whatever documents MnDOT may request in order to amend or modify this Agreement to reduce the amount of the LRIP Grant to the amount actually disbursed. Provided, however, in accordance with the provisions contained in Section 2.11, MnDOT’s obligation to make Advances shall terminate as of the dates specified in Section 2.11 even if the entire LRIP Grant has not been disbursed by such dates.

Advances shall only be for expenses that (i) are for those items of a capital nature delineated in Source and Use of Funds that is attached as **Exhibit A**, (ii) accrued no earlier than the effective date of the legislation that appropriated the funds that are used to fund the LRIP Grant, or (iii) have otherwise been consented to, in writing, by the Commissioner.

It is the intent of the parties hereto that the rate of disbursement of the Advances shall not exceed the rate

of completion of the Project or the rate of disbursement of the matching funds required, if any, under Section 5.13. Therefore, the cumulative amount of all Advances disbursed by the State Entity at any point in time shall not exceed the portion of the Project that has been completed and the percentage of the matching funds required, if any, under Section 5.13 that have been disbursed as of such point in time. This requirement is expressed by way of the following two formulas:

Formula #1:

$$\text{Cumulative Advances} \leq (\text{Program Grant}) \times (\text{percentage of matching funds, if any, required under Section 5.13 that have been disbursed})$$

Formula #2:

$$\text{Cumulative Advances} \leq (\text{Program Grant}) \times (\text{percentage of Project completed})$$

**Section 4.02 Draw Requisitions.** Whenever the Public Entity desires a disbursement of a portion of the LRIP Grant the Public Entity shall submit to MnDOT a Draw Requisition duly executed on behalf of the Public Entity or its designee. Each Draw Requisition with respect to construction items shall be limited to amounts equal to: (i) the total value of the classes of the work by percentage of completion as approved by the Public Entity and MnDOT, plus (ii) the value of materials and equipment not incorporated in the Project but delivered and suitably stored on or off the Real Property in a manner acceptable to MnDOT, less (iii) any applicable retainage, and less (iv) all prior Advances.

Notwithstanding anything herein to the contrary, no Advances for materials stored on or off the Real Property will be made by MnDOT unless the Public Entity shall advise MnDOT, in writing, of its intention to so store materials prior to their delivery and MnDOT has not objected thereto.

At the time of submission of each Draw Requisition, other than the final Draw Requisition, the Public Entity shall submit to MnDOT such supporting evidence as may be requested by MnDOT to substantiate all payments which are to be made out of the relevant Draw Requisition or to substantiate all payments then made with respect to the Project.

The final Draw Requisition shall not be submitted before completion of the Project, including any correction of material defects in workmanship or materials (other than the completion of punch list items). At the time of submission of the final Draw Requisition the Public Entity shall submit to MnDOT: (I) such supporting evidence as may be requested by MnDOT to substantiate all payments which are to be made out of the final Draw Requisition or to substantiate all payments then made with respect to the Project, and (ii) satisfactory evidence that all work requiring inspection by municipal or other governmental authorities having jurisdiction has been duly inspected and approved by such authorities and that all requisite certificates and other approvals have been issued.

If on the date an Advance is desired the Public Entity has complied with all requirements of this Agreement and MnDOT approves the relevant Draw Requisition, then MnDOT shall disburse the amount of the requested Advance to the Public Entity.

**Section 4.03 Additional Funds.** If MnDOT shall at any time in good faith determine that the sum of the undisbursed amount of the LRIP Grant plus the amount of all other funds committed to the Project is less than the amount required to pay all costs and expenses of any kind which reasonably may be anticipated in connection with the Project, then MnDOT may send written notice thereof to the Public Entity specifying the amount which must be supplied in order to provide sufficient funds to complete the Project. The Public Entity agrees that it will, within 10 calendar days of receipt of any such notice, supply or have some other entity supply the amount of funds specified in MnDOT's notice.

**Section 4.04 Condition Precedent to Any Advance.** The obligation of MnDOT to make any Advance hereunder (including the initial Advance) shall be subject to the following conditions precedent:

- A. MnDOT shall have received a Draw Requisition for such Advance specifying the amount of funds being requested, which such amount when added to all prior requests for an Advance shall not exceed the amount of the LRIP Grant set forth in Section 1.01.
- B. No Event of Default under this Agreement or event which would constitute an Event of Default but for the requirement that notice be given or that a period of grace or time elapse shall have occurred and be continuing.
- C. No determination shall have been made by MnDOT that the amount of funds committed to the Project is less than the amount required to pay all costs and expenses of any kind that may reasonably be anticipated in connection with the Project, or if such a determination has been made and notice thereof sent to the Public Entity under Section 4.03, then the Public Entity has supplied, or has caused some other entity to supply, the necessary funds in accordance with such section or has provided evidence acceptable to MnDOT that sufficient funds are available.
- D. The State Entity shall have received evidence, in form and substance acceptable to the State Entity, that the Public Entity has sufficient funds to fully and completely pay for the Project and all other expenses that may occur in conjunction therewith.
- E. The Public Entity has supplied to the State Entity all other items that the State Entity may reasonably require

**Section 4.05 Processing and Disbursement of Advances.** The Public Entity acknowledges and agrees as follows:

- A. Advances are not made prior to completion of work performed on the Project.
- B. All Advances are processed on a reimbursement basis.
- C. The Public Entity must first document expenditures to obtain an Advance.
- D. Reimbursement requests are made on a partial payment basis or when the Project is completed.
- E. All payments are made following the “Delegated Contract Process or State Aid Payment Request” as requested and approved by the appropriate district state aid engineer.

**Section 4.06 Construction Inspections.** The Public Entity shall be responsible for making its own inspections and observations regarding the completion of the Project, and shall determine to its own satisfaction that all work done or materials supplied have been properly done or supplied in accordance with all contracts that the Public Entity has entered into regarding the completion of the Project.

## **Article V MISCELLANEOUS**

**Section 5.01 Insurance.** If the Public Entity elects to maintain general comprehensive liability insurance regarding the Real Property, then the Public Entity shall have MnDOT named as an additional named insured therein.

Section 5.02 **Condemnation.** If, after the Public Entity has acquired the ownership interest set forth in Section 2.02, all or any portion of the Real Property is condemned to an extent that the Public Entity can no longer comply with Section 2.04, then the Public Entity shall, at its sole option, either: (i) use the condemnation proceeds to acquire an interest in additional real property needed for the Public Entity to continue to comply with Section 2.04 and to provide whatever additional funds that may be needed for such purposes, or (ii) submit a request to MnDOT and the Commissioner to allow it to sell the remaining portion of its interest in the Real Property. Any condemnation proceeds which are not used to acquire an interest in additional real property shall be applied in accordance with Minn. Stat. Sec. 16A.695 and the Commissioner's Order as if the Public Entity's interest in the Real Property had been sold. If the Public Entity elects to sell its interest in the portion of the Real Property that remains after the condemnation, such sale must occur within a reasonable time period after the date the condemnation occurred and the cumulative sum of the condemnation and sale proceeds applied in accordance with Minn. Stat. Sec. 16A.695 and the Commissioner's Order.

If MnDOT receives any condemnation proceeds referred to herein, MnDOT agrees to or pay over to the Public Entity all of such condemnation proceeds so that the Public Entity can comply with the requirements of this Section.

Section 5.03 **Use, Maintenance, Repair and Alterations.** The Public Entity shall not, without the written consent of MnDOT and the Commissioner, (i) permit or allow the use of any of the Real Property for any purpose other than the purposes specified in Section 2.04, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in Section 2.04, (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If the Public Entity fails to maintain the Real Property in accordance with this Section, MnDOT may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and the Public Entity irrevocably authorizes MnDOT to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by MnDOT shall be at its sole discretion, and nothing contained herein shall require MnDOT to take any action or incur any expense and MnDOT shall not be responsible, or liable to the Public Entity or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by MnDOT pursuant to this Section shall be due and payable on demand by MnDOT and will bear interest from the date of payment by MnDOT at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

Section 5.04 **Recordkeeping and Reporting.** The Public Entity shall maintain books and records pertaining to Project costs and expenses needed to comply with the requirements contained herein, Minn. Stat. Sec. 16A.695, the Commissioner's Order, and Minn. Stat. Sec. 174.52 and all rules related thereto, and upon request shall allow MnDOT, its auditors, the Legislative Auditor for the State of Minnesota, or the State Auditor for the State of Minnesota, to inspect, audit, copy, or abstract all of such items. The Public Entity shall use generally accepted accounting principles in the maintenance of such items, and shall retain all of such books and records for a period of six years after the date that the Project is fully completed and placed into operation.

Section 5.05 **Inspections by MnDOT.** The Public Entity shall allow MnDOT to inspect the Real Property upon reasonable request by MnDOT and without interfering with the normal use of the Real Property.

**Section 5.06 Liability.** The Public Entity and MnDOT agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of MnDOT and the Commissioner is governed by the provisions of Minn. Stat. Sec. 3.736. If the Public Entity is a “municipality” as that term is used in Minn. Stat. Chapter 466, then the liability of the Public Entity is governed by the provisions of Chapter 466. The Public Entity’s liability hereunder shall not be limited to the extent of insurance carried by or provided by the Public Entity, or subject to any exclusion from coverage in any insurance policy.

**Section 5.07 Relationship of the Parties.** Nothing contained in the Agreement is to be construed as establishing a relationship of co-partners or joint venture among the Public Entity, MnDOT, or the Commissioner, nor shall the Public Entity be considered to be an agent, representative, or employee of MnDOT, the Commissioner, or the State of Minnesota in the performance of the Agreement or the Project.

No employee of the Public Entity or other person engaging in the performance of the Agreement or the Project shall be deemed have any contractual relationship with MnDOT, the Commissioner, or the State of Minnesota and shall not be considered an employee of any of those entities. Any claims that may arise on behalf of said employees or other persons out of employment or alleged employment, including claims under the Workers’ Compensation Act of the State of Minnesota, claims of discrimination against the Public Entity or its officers, agents, contractors, or employees shall in no way be the responsibility of MnDOT, the Commissioner, or the State of Minnesota. Such employees or other persons shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from MnDOT, the Commissioner, or the State of Minnesota, including tenure rights, medical and hospital care, sick and vacation leave, disability benefits, severance pay and retirement benefits.

**Section 5.08 Notices.** In addition to any notice required under applicable law to be given in another manner, any notices required hereunder must be in writing and personally served or sent by prepaid, registered, or certified mail (return receipt requested), to the address of the party specified below or to such different address as may in the future be specified by a party by written notice to the others:

To the Public Entity: At the address indicated on the first page of the Agreement.

To MnDOT at: Minnesota Department of Transportation  
Office of State Aid  
395 John Ireland Blvd., MS 500  
Saint Paul, MN 55155  
Attention: Marc Briese, State Aid Programs Engineer

To the Commissioner at: Minnesota Management & Budget  
400 Centennial Office Bldg.  
658 Cedar St.  
St. Paul, MN 55155  
Attention: Commissioner

**Section 5.09 Assignment or Modification.** Neither the Public Entity nor MnDOT may assign any of its rights or obligations under the Agreement without the prior written consent of the other party.

**Section 5.10 Waiver.** Neither the failure by the Public Entity, MnDOT, or the Commissioner, as a third party beneficiary of the Agreement, in one or more instances to insist upon the complete observance or performance of any provision hereof, nor the failure of the Public Entity, MnDOT, or the Commissioner to exercise any right or remedy conferred hereunder or afforded by law shall be construed as waiving any



breach of such provision or the right to exercise such right or remedy thereafter. In addition, no delay by any of the Public Entity, MnDOT, or the Commissioner in exercising any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right or remedy preclude other or further exercise thereof or the exercise of any other right or remedy.

**Section 5.11 Choice of Law and Venue.** All matters relating to the validity, interpretation, performance, or enforcement of the Agreement shall be determined in accordance with the laws of the State of Minnesota. All legal actions arising from any provision of the Agreement shall be initiated and venued in the State of Minnesota District Court located in St. Paul, Minnesota.

**Section 5.12 Severability.** If any provision of the Agreement is finally judged by any court to be invalid, then the remaining provisions shall remain in full force and effect and they shall be interpreted, performed, and enforced as if the invalid provision did not appear herein.

**Section 5.13 Matching Funds.** Any matching funds as shown on Page 1 of the Grant Agreement that are required to be obtained and supplied by the Public Entity must either be in the form of (i) cash monies, (ii) legally binding commitments for money, or (iii) equivalent funds or contributions, including equity, which have been or will be used to pay for the Project. The Public Entity shall supply to MnDOT whatever documentation MnDOT may request to substantiate the availability and source of any matching funds.

**Section 5.14 Sources and Uses of Funds.** The Public Entity represents to MnDOT and the Commissioner that the Sources and Uses of Funds Schedule attached as **Exhibit A** accurately shows the total cost of the Project and all of the funds that are available for the completion of the Project. The Public Entity will supply any other information and documentation that MnDOT or the Commissioner may request to support or explain any of the information contained in the Sources and Uses of Funds Schedule. If any of the funds shown in the Sources and Uses of Funds Schedule have conditions precedent to the release of such funds, the Public Entity must provide to MnDOT a detailed description of such conditions and what is being done to satisfy such conditions.

**Section 5.15 Project Completion Schedule.** The Public Entity represents to MnDOT and the Commissioner that the Project Completion Schedule attached as **Exhibit B** correctly and accurately sets forth the projected schedule for the completion of the Project.

**Section 5.16 Third-Party Beneficiary.** The Governmental Program will benefit the State of Minnesota and the provisions and requirements contained herein are for the benefit of both the State Entity and the State of Minnesota. Therefore, the State of Minnesota, by and through its Commissioner of MMB, is and shall be a third-party beneficiary of this Agreement.

**Section 5.17 Public Entity Tasks.** Any tasks that the Agreement imposes upon the Public Entity may be performed by such other entity as the Public Entity may select or designate, provided that the failure of such other entity to perform said tasks shall be deemed to be a failure to perform by the Public Entity.

**Section 5.18 Data Practices.** The Public Entity agrees with respect to any data that it possesses regarding the G.O. Grant or the Project to comply with all of the provisions and restrictions contained in the Minnesota Government Data Practices Act contained in Minnesota Statutes Chapter 13, as such may subsequently be amended or replaced from time to time.

**Section 5.19 Non-Discrimination.** The Public Entity agrees to not engage in discriminatory employment practices regarding the Project and it shall fully comply with all of the provisions contained in

Minnesota Statutes Chapters 363A and 181, as such may subsequently be amended or replaced from time to time.

**Section 5.20 Worker's Compensation.** The Public Entity agrees to comply with all of the provisions relating to worker's compensation contained in Minn. Stat. Secs. 176.181 subd. 2 and 176.182, as they may be amended or replaced from time to time with respect to the Project.

**Section 5.21 Antitrust Claims.** The Public Entity hereby assigns to MnDOT and the Commissioner of MMB all claims it may have for over charges as to goods or services provided with respect to the Project that arise under the antitrust laws of the State of Minnesota or of the United States of America.

**Section 5.22 Prevailing Wages.** The Public Entity agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat. §. 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the Project. By agreeing to this provision, the Public Entity is not acknowledging or agreeing that the cited provisions apply to the Project.

**Section 5.23 Entire Agreement.** The Agreement and all of the exhibits attached thereto embody the entire agreement between the Public Entity and MnDOT, and there are no other agreements, either oral or written, between the Public Entity and MnDOT on the subject matter hereof.

**Section 5.24 E-Verification.** The Public Entity agrees and acknowledges that it is aware of Minn.Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

**Section 5.25 Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement, Contractor certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, Contractor will not use funding covered by this agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Contractor will include this certification as a flow down clause in any contract related to this agreement.

**Section 5.26 Title VI/Non-discrimination Assurances.** Public Entity agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: [https://edocs-public.dot.state.mn.us/edocs\\_public/DMResultSet/download?docId=11149035](https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035). Public Entity will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. MnDOT may conduct a review of the Public Entity's compliance with this provision. The Public Entity must cooperate with MnDOT throughout the review process by supplying all requested information and documentation to MnDOT, making Public Entity staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by MnDOT.

**Section 5.27 Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

**Section 5.28 Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

JOINT RESOLUTION OF THE CITY OF GRAND RAPIDS AND  
THE TOWN OF HARRIS FOR DETACHMENT OF CERTAIN LAND  
PURSUANT TO MINNESOTA STATUTES § 414.06

TO: Office of Administrative Hearings  
Municipal Boundary Adjustment Unit  
P. O. Box 64620  
St. Paul, MN 55164-0620

The City of Grand Rapids and the Town of Harris hereby request by resolution the Office of Administrative Hearings-Municipal Boundary Adjustment Unit detach certain properties described herein from the City of Grand Rapids and make the same a part of the Township of Harris.

1. The property is situated within the City of Grand Rapids, abuts the municipal boundary, and is located in the County of Itasca.
2. The property proposed for detachment is rural in character and not developed for urban residential, commercial, or industrial purposes.
3. The reason detachment is requested is no municipal services are provided to the area proposed for detachment other than road maintenance and the parties to this resolution agrees the Town is better situated to maintain the public roadways located in that area.
4. Summarize what efforts were taken prior to filing this petition to resolve the issues: There are no issues to be resolved. The City and Town are in agreement.
5. The number of acres in the property proposed for detachment is 120.4 and is described as follows:
 

All those individual parcels of property where located within Government Lots Seven (7) and Eight (8), Section Thirty-one (31), Township Fifty-five (55), Range Twenty-five (25);  
AND  
The Northwest Quarter of the Southeast Quarter (NW¼ SE¼), Section Thirty-one (31), Township Fifty-five (55), Range Twenty-five (25) LESS the North 350 feet lying Easterly of Isleview Road.
6. The number and character of buildings on said property is: 16 dwelling units and 18 out buildings
7. The number of residents in the area proposed for detachment is: 40 persons (information based on 16 dwellings x 2.5 persons per)  
(The number of residents is not necessarily the same as number of owners.)
8. Public improvements on said property are: roadway maintenance

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

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

\_\_\_\_\_  
Town Board Chair

\_\_\_\_\_  
Town Board Clerk

*Municipal Boundary Adjustment Unit Contact*  
Star Holman [star.holman@state.mn.us](mailto:star.holman@state.mn.us) 651-361-7909  
(July 2019)

**Storm Damage Cleanup information May 30<sup>th</sup> 2022**

Equipment usage:                      Chipper – 12.6 hrs

Labor:                                      70 hrs (total time for 3 workers)

1 temporary maintenance at \$15.00/hour @19 hours =.    \$285.00

1 temporary maintenance at \$15.00/hour @19 hours =.    \$285.00

1 FT maintenance employee at \$23.85/hour @ 32 hours = \$763.20

- Tree removal and chipping labor hrs.    35 hrs
- Washout/shoulder repair labor hrs.    35 hrs

Materials:                              4 loads Class 5 from Casper Construction

93.72 tons =                              \$569.96

Dump truck (Casper) usage

3.3 hours at \$139/hour =            \$458.70

TOTAL LABOR COSTS                \$1,333.20

TOTAL MATERIALS                    \$1,028.66

**GRAND TOTAL**                        **\$2,361.86**

everything we can to reduce our employee's exposure to Silica. This includes working towards a solution to suppress the dust at the point of creation, as well as using a Vacuum sweeper truck with a water system in the holding tank to suck the debris from the cracks.

**Maxwell Mastic Gap (widened crack repair)**

The existing cracks will be cleaned of debris and/or moisture using a heat lance. We then spray apply Gap Primer. We will then fill the cracks with Gap Mastic, the Gap will be applied in two lifts, the first lift is a narrower application and the second layer is wider and will level and smooth out the cracks. The Maxwell Mastic Gap is a revolutionary rubberized hot pour patching material designed to repair wide cracks, pot holes, rutting and depressed broken-up areas in asphalt and concrete pavement surfaces. It is also ideal for use around manholes, gutters and drains. When applied properly, Maxwell Mastic Gap creates a load bearing, weather resistant, durable bond resulting in a long term pavement maintenance solution.

**Project Prices** - Our price includes all materials, applicable taxes and labor to complete the project as explained.

***Please note:** The Customer is responsible for notifying the public that we will be working in your area.*

*Pavement maintenance can be extremely dusty and dirty work and we strongly encourage the public to keep their Personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 - 150 feet away from the work zone. An Insurance Certificate is available upon request.*

**Crack and Gap Repairs**

1. Wood Pine Rd. - crack repair \$1,080.00
2. Little Crystal Lane - crack repair \$2,016.00
3. Teslerick Rd. - no cracks
4. Robinson Rd. - crack repair \$1,800.00  
Could Gap 4 cracks (80 ft.) \$960.00
5. Woodland Park Rd. - crack repair \$864.00  
Could Gap 9 cracks (216 ft.) \$2,592.00
6. Lakeview Drive - crack repair \$480.00  
Could Gap 10 cracks (240 ft.) \$2,880.00
7. Wendigo Park Rd. - Blow & go cracks \$2,520.00
  - \*A. North of Harris Town Rd. - Gap 9 cracks (216 ft.) \$2,592.00
  - B. South of Harris Town Rd. to Underwood - Blow & go cracks \$18,750.00  
Gap 20 cracks (480 ft.) \$5,760.00
  - C. South of Underwood - mostly Blow & Go cracks \$21,630.00  
Gap 20 cracks (480 ft.) \$5,760.00

8. Sunny Beach
  - A. New pavement from Adair east to stop sign – Blow & Go and rout cracks \$3,880.00  
Could gap 16 cracks (384 ft.) \$4,608.00
  - B. East end of Sunny Beach from Wendigo to Romans Rd – Blow & Go and rout cracks \$2,859.00
9. Aspen Drive – Gap 22 of the worse cracks (528 ft.) \$6,336.00
10. Birch Hills Drive – reseal and rout cracks \$2,926.00  
Could gap 12 cracks (288 ft.) \$3,456.00
11. East Harris Rd. – reseal and rout cracks \$3,414.00  
Could gap 32 cracks (768 ft.) \$7,680.00
12. Mishawaka Rd – reseal and rout cracks \$9,523.00  
Could gap 36 cracks (864 ft.) \$8,640.00
13. Verde Lane – Blow & Go cracks \$3,000.00  
Could gap 10 cracks (240 ft.) \$2,880.00
14. Westleyan Drive – could gap 20 cracks (408 ft.) \$4,896.00 otherwise can't do much here.

**The total project price is subject to the work chosen to be completed.**

**The price stated above is what we need to complete the project. If there are any Bonds needed for this project that cost will need to be ADDED to the prices listed above.**

**TERMS:** Owner agrees that all payments required under this Contract shall be due and payable within 30 days of date of invoice. Owner further agrees that Bargaen Inc. may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorney's fees (if any attorney is retained for collection) shall be added to the unpaid balance. Bargaen Inc. reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Bargaen Inc. when due.

**This Proposal/Contract may be withdrawn by Bargaen Inc. if not accepted within 20 days, or at anytime, subject to increases related to material prices as noted above.**

**Acceptance of proposal –** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **This proposal may be withdrawn if not accepted within 20 days.**

**Networking Opportunities Team Meeting**  
**Networking to improve efficiency, maintain service levels and**  
**save money**  
**while preserving our individual community identities**

**May 25, 2022**

**The next meeting will be August 24, 2022 at the Timberlake Lodge, 11-1, lunch included.**

**Present:** Peggy Clayton (Harris), Lilah Crowe (Historical Society), Greg Tuttle and Tony Valtinson (Cohasset), Mike Baltus, Kelly Derfler (Spang), Sarah Carling (CEDA), Burl Ives and Terry Snyder (Itasca County) Kurt Stanley (Arbo), Lisa Myrnak (LaPrairie) and Mary Jo Wimmer, Coordinator.

**Open Market**  
**Cohasset**

- The Huber project is on-going.
- Every seat on the council is up for election.
- More security cameras have been installed.

**CEDA**

- The mine tour project is still be planned, should be ready by next spring.
- Keewatin had a successful city-wide clean-up.
- The Nashwauk trail head and playground was funded.
- Bovey is working on a park project.
- Coleraine is hosting a Picnic in the Park and classic car show on July 16.
- Deer River has a June 21 day of action.
- Slake has leveled the middle school and is building a new facility with an indoor powwow grounds.
- Bigfork will host Wilderness Days on June 10 and 11.
- Wabana will have a large park upgrade.

**Harris Township**

- Will host a Memorial Day program
- There will be a community planning workshop on June 1.
- Road improvement program – they are getting bids this week and are using SEH.
- 3 Supervisors positions will be up for election this fall. All are re-running.
- Welcome signs are up.

**Historical Society**

- Fundraiser planned for June 18 called Paddles and Pints

**Spang**

- Board met last night.
- Class 5 will be delivered by Hawkinson



- Considering refacing the front of the township hall.
- Edwards Oil is providing dust control
- Have located a mowing service
- Completed road inspection
- May hire someone to manage the township hall

**Township Association**

- ARDC attended the last meeting
- The next meeting is June 13.

**Itasca County Agricultural Association/Fairboard**

- Have hired a campground host

**Itasca County**

- Are close to finishing the VRBO ordinance
- Will conduct a public facilities tour on June 1

*Mary Jo Wimmer, Trillium Leadership Development, mjwimmer80@gmail.com*

## Harris Township Cemetery Policy

To obtain uniformity and efficiency in maintenance of our Township Cemetery, the following policies and regulation updates have been approved by the Harris Township Board; to be in effect for the Harris Township Cemetery as of July 13, 2022.

Cemetery Sexton: , 218-398-5033, [harristownsexton@gmail.com](mailto:harristownsexton@gmail.com)

Harris Township Cemetery Maintenance: Derrick, 218-244-5247

1. The Cemetery grounds are open to the public from Dawn to Dusk year round.
2. The Cemetery Sexton is available by phone, text and e-mail, with respectable hours and will respond as promptly as able.
3. All burials and purchases of sites must be arranged with and by the Sexton. No interment may take place without the notification and approval of the Sexton.
4. All purchased sites must be paid by check, payable to the **Harris Township**.
5. All purchased sites require a Deed that will be drawn up by the Sexton and signed at the monthly Board Meeting by the Board. Deeds must be recorded with the Itasca County Recorder's Office. The recording fee, currently \$46, is required in addition to the fee for the site purchased at the time of sale; payable to Harris Township.
6. All payments must be made to the Sexton or funeral home. The original Deed will be mailed to the purchaser after being recorded with Itasca County and a copy filed with the Township.
7. Available lots may be viewed on the Harris Township web page by clicking the Cemetery tab on the left sidebar. These will be updated to the website annually, effective January 1, 2019. <https://www.harristownshipmn.org/>
8. A maximum of four (4) sites may be purchased per person, per deed.
9. Deeds CAN NOT be transferred, assigned or pledged to another interest without the consent of the Town Board. (Does not include family placed in family owned sites.)
10. Private sale of burial sites is prohibited.
11. The Sexton maintains the authority to discontinue sale of a particular section, block or lot area to ensure the space for those who have pre-purchased sites is adequate.
12. Section 1 sites are prohibited from full casket burials.
13. Vaults, or concrete outer burial containers are required for all traditional full casket burials (adult and infant/children).
14. All excavating of sites will be performed by the Harris Township Cemetery Maintenance Department, and/or their designated contractor, and adequate notice to prepare is required. A minimum of 4 week days is essential during winter months to prepare the site, and 2-3 week days during summer months. (Not to include the day of the request.) Times may need to be adjusted depending on the frost depth and shall be communicated with the funeral home.
15. Each site purchased/ owned may hold 1 full adult/infant/child traditional burial complete with a vault and 4 cremation urns above.

16. Full traditional burials should be placed prior to a cremation urn in the site owned or you will be referred to the disinterment process and fees. Two Infant traditional burials may be placed on the same level to allow 4 cremations above. This is the only adjustment made to the allowance of burials to be placed in each site purchased or owned.
17. If a disinterment is requested of cremation or traditional burials, proper paperwork must be completed and processed by either the township or a funeral home to facilitate the process. All fees will be the responsibility of the requester and must be paid in advance.
18. One upright Headstone shall be placed per site purchased. These will be marked by the Harris Township Cemetery Maintenance Department, and laid by a licensed monument company. Footstones or additional flat markers may be placed on sites as space allows. No placement of stones or markers are permitted without the Harris Township Cemetery Maintenance Department marking and approving the space for the stones. Loss or damage to stones and markers is not the responsibility of the Township.
19. Foot markers received from the Itasca County Veterans Office will be placed by the Harris Township Cemetery Maintenance Department. Foot markers received by family members requesting to be placed by Maintenance, will be charged the hourly rate for labor performed (by maintenance). Families are not allowed to place their own headstone or foot marker.
20. There shall be no planting of shrubs or trees on cemetery grounds. Any shrub or tree that is currently on grounds is subject to removal without guarantee of replacement in the event of needing to be removed for burial excavation, maintenance, or death of the shrub or tree; or subject to being planted in violation of the policies placed forward.
21. Flowers and decorations are allowed to be placed on individual sites owned from April 1<sup>st</sup> – October 1<sup>st</sup> annually. No flowers, decorations, stands or holders are the responsibility of Harris Township and may be removed at any time by the Sexton, Board Supervisors or Harris Township Cemetery Maintenance Department if interference with maintenance or encroaching on other sites is violated. All flowers and decorations must be maintained by the placer of the flowers, and decorations must be tasteful and of pleasant viewing to other occupants of the cemetery. Weeds over taking flowers will result in the removal of the planter. Removal of remaining flowers and decorations after October 1<sup>st</sup> will be made by the Harris Township Cemetery Maintenance Department and these will not be returned to the placer.
22. Special ornamentation may take place for a full 7 days after a burial anytime of the year. Special ornamentation from December 1<sup>st</sup> – January 30<sup>th</sup> is also permitted for the Christmas Season. Harris Township Cemetery Maintenance Department will remove any ornamentation remaining after this period. Ornamentation will not be returned to the placer.
23. No burials above ground will be permitted and no spreading of ashes will be permitted.

**Disclosure:**

The Harris Township Board reserved the right to make exceptions, suspensions, or modifications of any of the policies and regulations set forth that may cause undue hardship of a pre-owned site or error of its doing and such shall not affect the policies and regulations of the general application set forth.

**Harris Township Cemetery Rates**

Rates reflect resident and non-residency

Cemetery Site Purchase Rate: \$175.00      Itasca County Recording Fee: \$46.00

Burials rates are for burial times beginning Monday-Friday between the hours of 9am -3pm.

\*Winter Burial Rates are in addition to the **regular burial rate** listed in this policy. Winter burial rates are effective as soon a grave heater is necessary, and will remain in effect until May of each year.

<b>Regular Burial Rates:</b>		<b>*Winter Burial Rates:</b>	
Traditional Casket Adult: \$500.00	PLUS	\$1,500 =	\$2,000.00
Traditional Casket Infant: \$150.00	PLUS	\$1,500 =	\$1,650.00
Cremation (Urns only): \$125.00	PLUS	\$1,500 =	\$1,625.00
Disinterment: \$1,250.00			

An additional fee of \$200.00 will be charged for any burial that begins Monday- Friday after 3pm. No burials will be permitted to begin after 5pm.

An additional fee of \$275.00 will be charged for weekend burials and shall only take place only between the hours of 9am and 3pm.

\*An additional fee of \$1,500.00 will be charged for all Winter Traditional burials, and an additional fee of \$1,500.00 will be charged for all Winter Cremations. Winter is defined as anytime the ground is frozen and need to be thawed with the grave heater to open the grave.

No burials will be permitted on New Year’s Day, Good Friday, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

If burial is requested and excavation is preformed, and the burial is canceled by no fault of the Township, half of the original fee for that burial will be charged.

- Amended cemetery policy dates August 13, 2003, July 27, 2005, June 20, 2006, July 11, 2007, December 12, 2012, September 25, 2013, December 10, 2014, May 13, 2015, October 22, 2017, November 8, 2017, May 9, 2018, October 24, 2018, September 22, 2021, June 8, 2022, July 13, 2022

### Other Information

- 1) Sections 1 and 2 of the Cemetery sites are 8 ft. long x 4 ft. wide. Currently we do not allow traditional burials in Section 1; only cremation urns .
- 2) Section 3 of the Cemetery sites are 10 ft. x 4 ft. wide.
- 3) Cremation Urns are 11" (single) or Companion/Shared Urns "22". No other containers containing cremated remains, will be allowed to be buried, unless they are in a vault.

Duplicate Deeds may be purchased from the Itasca County Recorder's Office for a small fee.

Harris Township may purchase a cemetery site back from its owner. The request needs to be made in writing to the Sexton and a copy of the original Deed must be included with the request. The Township will pay for recording fee for a buy-back.

Harris Township Cemetery will allow loved ones who choose cremation, to be buried together in one urn. This should be done prior to either being placed in the site or you will be referred to the disinterment process. There is only 1 fee per burial excavation. Both persons in the urn will need to have the correct paperwork filed with the funeral home that will be processed to the Sexton.

We do not allow the burial of pets at Harris Township Cemetery.

# ITASCA COUNTY

Courthouse  
Environmental Services  
123 NE 4<sup>th</sup> Street  
Grand Rapids, MN 55744-2600  
Office (218) 327-2857 Fax (218) 327-7331



DATE: June 23, 2022

10A

TO: Harris Township  
20876 Wendigo Park Rd  
Grand Rapids, MN 55744

RE: Conditional Use for Brandon Jahn  
Address: TBD US Hwy 169, Grand Rapids, MN 55744  
Legal Description: SW NE lyg W of US Hwy 169 AND NW NE lyg W of US Hwy 169 and S of Co Rd 17, S. 30, 54-25

Dear Clerk;

Enclosed is a Conditional Use application for Harris Township's review and recommendation.

Once your board has had the opportunity to review the application, have your Chairperson sign, date, and submit its recommendation to our office. (Please include all pages of the application in return.)

While considering, keep in mind the following criteria:

- That the use is compatible with the existing neighborhood;
- That it will not impede the normal and orderly development of the surrounding area; and
- That the location and character of the proposed use is consistent with a desirable pattern for development of the area.

You are invited to participate in the public hearing which is scheduled for Wednesday, July 13, 2022, 1:00pm in the Board Room of the Itasca County Courthouse. The site inspection date and time will be sent to you under separate cover.

If you require additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in blue ink that reads "Katie Benes".

Katie Benes  
Administrative Support, Environmental Services

**NOTE FOR APPLICANT:** As applicant, it is your responsibility to contact Harris Township regarding their recommendation. The Clerk's email is [harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com).

Equal Opportunity Employer

**Criteria Necessary for the Granting of a Conditional Use – 5/15/08**

Itasca County Environmental Services

Phone: (218) 327-2857

Fax: (218) 327-7331

Website: [www.co.itasca.mn.us](http://www.co.itasca.mn.us)



**Applicants are responsible to prove the following to the Planning Commission / BoA and County Board:**

**A. Conditional Use Permits may be approved only upon** a showing by the applicant that the standards and criteria stated below will be satisfied. Since by definition a conditional use is a special use not generally appropriate within the zone district, the applicant bears the burden of demonstrating a right to the permit by making such showing. Absent such showing, the Planning Commission and County Board shall deny any application. Conditional uses not listed within the rural residential and farm residential zoning districts that is of a commercial nature shall also require approval by the County Board of Commissioners

**B. A Conditional Use Permit may be granted only upon finding all of the following. It is the applicants responsibility to prove all of the following to the PC/BoA and County Board. The applicant will have to explain why their use meets the following criteria during the public hearing.**

1. The use conforms to the comprehensive plan of the County.
2. The use is compatible with the existing neighborhood.
3. The use shall not materially adversely impact air quality, water quality or cause soil disturbance.
4. The site has sufficient access for ingress and egress and is adequate for water supply and sewage treatment.
5. The use shall not cause unsafe or unhealthy conditions.

**C. Mandatory Lakeshore Mitigation.** As a condition of issuance of certain permits, Conditional Uses measures shall be required to mitigate the impacts of developments, nonconforming structures, or uses on lake water quality. Lakeshore mitigation requirements shall be determined according to the following Mandatory Mitigation Practices. The following information shall be submitted with the application:

1. Evaluate and upgrade ISTS to comply with the requirements of Minn. Rules, Chaps. 7080-7083  
If the septic system needs to be certified, a time frame needs to be outlined indicating the date the permit/design shall be obtained and when the septic system shall be certified.
2. Erosion control, storm water management, and mitigation plan. This plan shall describe erosion control during/after construction, storm water management/runoff control and mitigation/buffer screening. The mitigation plan shall require a shoreline buffer which shall be in the shore impact zone and consist of trees, shrubs and ground cover of native plants and understory to effectively screen structure(s) as viewed from the waters. This may be accomplished by working with Itasca SWCD or other sources but said plan must be reviewed by Itasca SWCD. A shoreline buffer consisting of trees, shrubs and ground cover of native plants and understory shall be required as follows:

Lake Class	Buffer (Distance from OHWL landward)
GD	10'
RD	15'
NE & PSL	50'

4. Plant materials for native vegetation buffers shall be as prescribed according to the landscape position, water table, soil type and exposure of the project site. For every 5,000 square feet of buffer are, there shall be a variety of types of native trees, shrubs, forbs, and grasses planted to achieve full coverage. The survival of planting materials must be maintained for a minimum of five years, so that the approved coverage plan is adhered to. This coverage plan may be inspected periodically to assure compliance.
5. Other mitigation practices may be required by Planning Commission / Board of Adjustment such as the use of exterior building materials that blend with natural vegetation.





CRITERIA NECESSARY FOR THE GRANTING OF A CONDITIONAL USE PERMIT (CUP)

RE: Applicant  
Proposed Use:  
Township/Range

■In the Shoreland Overlay Zoning District, *New Resorts* may be allowed on General Development and Recreational Development lakes, Big Fork River, and Mississippi River Scenic Class provided the underlying zoning district is Recreational Commercial, Light Industrial Commercial, or Industrial and only if they meet all of the following standards and Article 15A.3:

1. **Setback or screening.** Uses without water-oriented needs must be located on parcels without public waters frontage or, if such uses are located on shoreland parcels with public waters frontage, these uses must either be set back double the normal ordinary high water level setback or be substantially screened from view from the water by vegetation or topography, assuming summer leaf-on conditions.
2. **Screening of parking.** In addition to meeting impervious surface coverage limits, setbacks, and other applicable zoning standards, the uses must be designed to incorporate topographic and vegetative screening of parking areas and structures.
3. **Moorings.** Uses that require short-term watercraft mooring for patrons must centralize these facilities and design them to avoid obstructions of navigation and to be the minimum size necessary to meet the need.
4. **Signs and lighting.** Uses that depend on patrons arriving by watercraft may use signs and lighting to convey needed information to the public subject to the following general standards:
  - a. No advertising signs or supporting facilities for signs may be placed in or upon public waters;
  - b. Signs conveying information or safety messages may be placed in or on public waters by a public authority or under a permit issued by the Itasca County Sheriff;
  - c. When necessary signs may be placed within the shore impact zone if they are designed and sized to be the minimum necessary to convey needed information. They must only convey the location and name of the establishment and the general types of goods or services available. The signs must not contain other detailed information such as project brands and prices, must not be located higher than 10 feet above the ground and must not exceed 32 square feet in size. If illuminated by artificial lights, the lights must be shielded or directed to prevent illumination out across public waters; and
  - d. Other outside lighting may be located within the shore impact zone or over public waters if it is used primarily to illuminate potential safety hazards and is shielded or otherwise directed to prevent direct illumination out across public waters. This does not preclude use of navigational lights.

APPROVED

DENIED

\_\_\_\_\_  
Chairperson, Planning Commission/BoA

\_\_\_\_\_  
Date

DATE June 1, 2022 PHONE # 218-398-1366 PERMIT # \_\_\_\_\_

ITASCA COUNTY CONDITIONAL USE APPLICATION  
USES NOT PROVIDED FOR WITHIN ZONING DISTRICTS

Brandon Jahn

APPLICANT/ADDRESS 35122 North Moose Point Rd, Grand Rapids MN

AGENT/ADDRESS ~~###~~ Gary Hawkinson (current owner) 18862 Sherry's Ann Rd, Grand Rapids, MN

PROPERTY ADDRESS Vacant Land, Grand Rapids, MN (PID # 19-030-1302 and 19-030-1205)

PROPERTY DESCRIPTION/PARCEL # See attachments SW NE LYG W of US HWY 169 and NW NE LYG W OF US HWY 169 & S of Co. Rd. 17, S.30, 54-25

ZONE DISTRICT Harris TWP LAKE NAME/CLASS NA EX. USE Vacant

DESCRIPTION OF PROPOSED USE Commercial for small office space and shop/storage building for contracting business.

ATTACH A MAP SHOWING PROPERTY LOCATION, EXISTING CONDITIONS, PROPOSED DEVELOPMENT, AND NEARYBY USES, INCLUDING ANY OTHER INFORMATION THAT IS PERTINENT TO THIS REQUEST.

Currently NO septic or well - Vacant Land

**MANDATORY LAKESHORE MITIGATION PRACTICES:** (To be included with the C/U application)

- A. Septic System: Certified \_\_\_\_\_; Shall be Upgraded \_\_\_\_\_ with Permit/Design obtained by: \_\_\_\_\_  
Certification of New Septic System by: \_\_\_\_\_;
- B. Erosion control, storm water management, and mitigation plan. This plan shall describe erosion control during/after construction, storm water management/runoff control and mitigation/buffer screening. The mitigation plan shall require a shoreline buffer which shall be in the shore impact zone and consist of trees, shrubs and ground cover of native plants and understory to effectively screen structure(s) as viewed from the waters. This may be accomplished by working with Itasca SWCD or other sources but said plan must be reviewed by Itasca SWCD. The required buffer shall be as follows:

Lake Class	Buffer (Distance from OHWL landward)
GD	10'
RD	15'
NE & PSL	50'

Plant materials for native vegetation buffers shall be as prescribed according to the landscape position, water table, soil type and exposure of the project site. For every 5,000 square feet of buffer are, there shall be a variety of types of native trees, shrubs, forbs, and grasses planted to achieve full coverage. The survival of planting materials must be maintained for a minimum of five years, so that the approved coverage plan is adhered to.

**SITE INSPECTION.** The applicant acknowledges that no one can be prohibited from coming onto the property when the site is inspected by the Planning Commission or County Board. Photographs may be taken at the site inspection and displayed at the public hearing for use in the decision making process.

Unless otherwise stipulated, a conditional use permit shall remain in effect for so long as all conditions agreed upon are observed. Legal action may result if the provisions and conditions are not complied with as set forth in the application. Upon approval of this conditional use, it shall be the responsibility of the applicant to notify the Environmental Services Department, upon completion of the project, including any conditions. The property may be inspected at any time to assure and affirm all conditions and terms of the permit are in compliance.

SIGNATURE/DATE: [Signature] 6/1/2022

On 6/3/12, the Environmental Services Department received the completed application, accompanying information and the fee is paid in full. A copy of the information handout has been given to the applicant/agent.

**THE APPLICANT HAS THE BURDEN OF DEMONSTRATING A RIGHT TO A CONDITIONAL USE BY SHOWING [DETAILED EXPLANATION] THAT ALL OF THE FOLLOWING STANDARDS AND CRITERIA WILL BE SATISFIED.**

1. Describe how the proposed use conforms to the comprehensive plan of the County Grand Rapids

Continuing to grow South <sup>Highway</sup> 169 - B John Builders would like to be part of that growth and contribute to the community and small business owners.

2. Describe how the use is compatible with the existing neighborhood. For Businesses - to the South of the property is Erooms property Services at 16929 US-169 GR.

and to the North is Bishops Performance at 18206 US-169 GR. Both use examples are geared towards retail space more than our intended use.

3. Describe how the use shall not materially adversely impact air quality, water quality or cause soil disturbance. B John Builders would like to build a Shop for their construction Business - this will be for small office space and for storage.

4. Describe how the site has sufficient access for ingress and egress and is adequate for water supply and sewage treatment. There is over 9 acres which should be adequate space for a proper site plan with <sup>existing</sup> access off of Hwy 169.

5. Describe how the use shall not cause unsafe or unhealthy conditions. B John Builders intends to build small office space, no manufacturing or heavy commercial use that would be unsafe or unhealthy to the community

**PERMIT APPROVAL:** In accordance with MS#15.99, Itasca County must approve or deny the variance application within 60 days of submission of the completed application/fee. If said application is denied, the reason/s must be stated in writing at the time of denial. This time line may be extended by Itasca County for another 60 days provided the applicant/s receive written notice with reasons for the extension. The extension may not exceed 60 days unless approved by the applicant. The 60 days will end on: \_\_\_\_\_.

On \_\_\_\_\_ Planning Commission/BoA authorized an extension for the following reasons with an expiration date of:

Authorizing Signature and Date: \_\_\_\_\_

On \_\_\_\_\_ the applicants hereby waive the time frame requirements set forth in MS#15.99:

Witness: \_\_\_\_\_

Signatures

**RECOMMENDATIONS**

TOWN BOARD OF \_\_\_\_\_  
OR  
UNORGANIZED TOWNSHIP

APPROVAL  
AMEND  
REJECTION

CHAIR \_\_\_\_\_  
DATE \_\_\_\_\_  
COMMISSIONER \_\_\_\_\_

REASONS: \_\_\_\_\_

When a land use in any zoning district is not specifically listed as a Permitted Use or Conditional Use, the land use may be considered as a Conditional Use. The applicant shall make a showing that the proposed use is similar to a Permitted Use or Conditional Use, consistent with the purpose of the zoning district in which the proposed use will be located, compatible with surrounding uses, and conforms to the Comprehensive Land Use Plan. The Zoning Administrator shall determine if the Conditional Use Permit Application is complete and then submit the Application for consideration by the Planning Commission. If the use is of a commercial nature and proposed for a residential zoning district (Rural Residential or Farm Residential), the Planning Commission shall hold a public hearing, evaluate the Application under the criteria in Article 21, and submit a report of its finding and recommendations to the County Board. The County Board shall hold a public hearing, evaluate the Application under the criteria in Article 21, consider the Planning Commission's report, and act on the Application.

On \_\_\_\_\_ the Planning Commission/Board of Adjustment, unanimously/ majority vote

APPROVED    AMENDED    DENIED    a Conditional Use for: \_\_\_\_\_

\_\_\_\_\_  
[description of conditional use and conditions or reasons for denial]

Chairperson – Itasca County Planning Commission/Board of Adjustment

**DECISION**

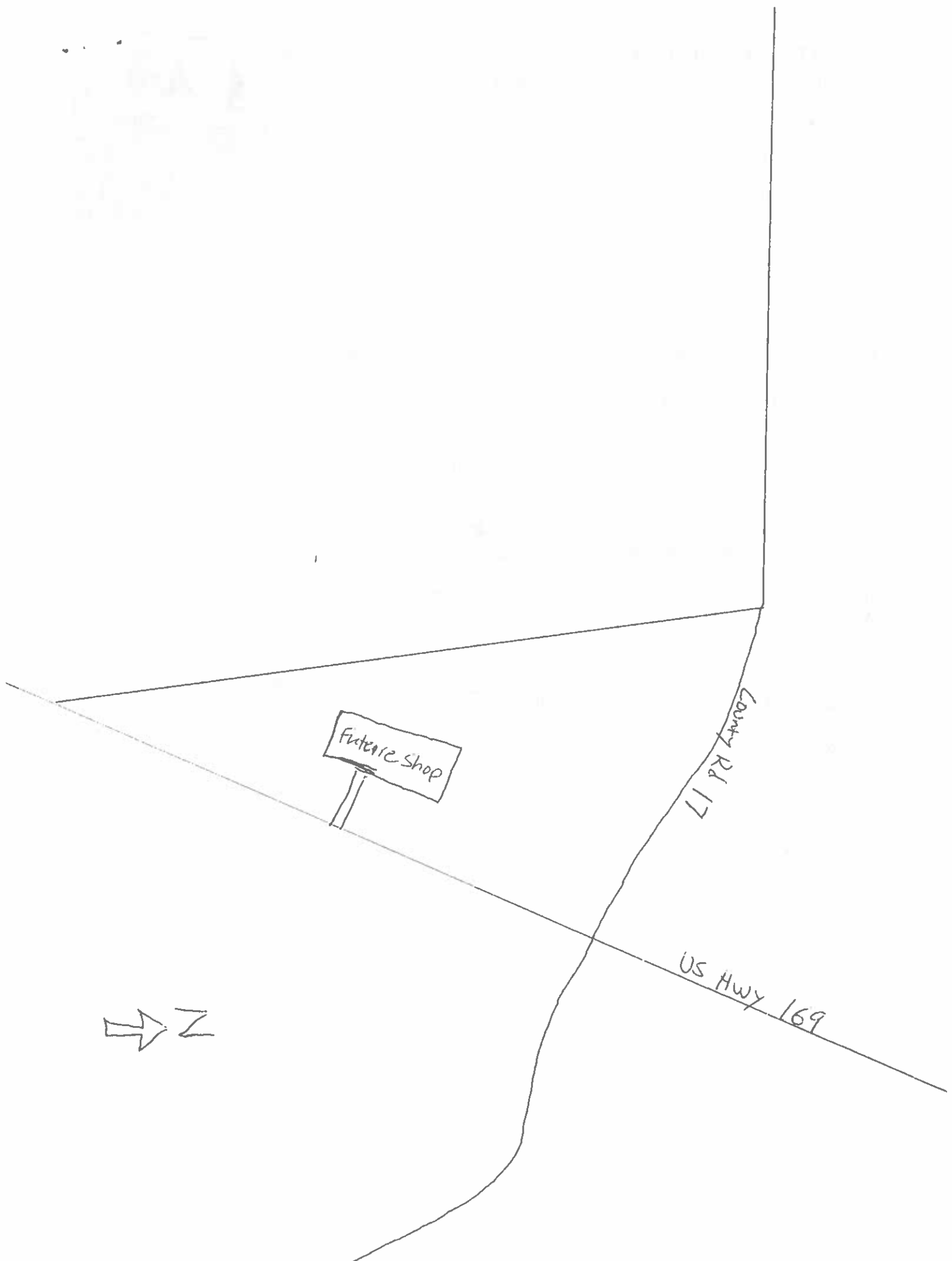
On \_\_\_\_\_ the County Board of Commissioners, unanimously/ majority vote

APPROVED    AMENDED    DENIED    a Conditional Use for: \_\_\_\_\_

\_\_\_\_\_  
[description of conditional use and conditions or reasons for denial]

Chairperson – Itasca County Board of Commissioners

Approval includes the findings of fact and compliance with all County, State and Federal Rules, Regulations and Statutes as required by law. In accordance with Section 18 4.1 of the Zoning Ordinance, any aggrieved person may obtain judicial review by obtaining a writ of certiorari from Court of Appeals within 60 days after receipt of due notice of the proceeding and decision sought to be reviewed and by serving said writ upon the Itasca County Auditor and any other adverse party within such period of 60 days.



Futere Shop

County Rd 17

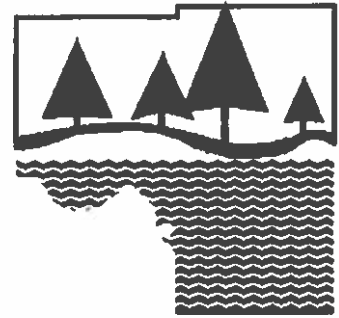
US Hwy 169



# ITASCA COUNTY

Planning Commission/Board of Adjustment

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



June 23, 2022

To: Brandon Jahn (Applicant)  
35122 North Moose Point Rd  
Grand Rapids, MN 55744

Gary Hawkinson (Owner)  
18862 Sherry's Arm Rd  
Grand Rapids, MN 55744

RE: Parcel No(s). 19-030-1205, 19-030-1302  
SW NE lyg W of US Hwy 169 AND NW NE lyg W of US Hwy 169 and S of Co Rd 17, S. 30, 54-25

Please be informed that the Planning Commission/Board of Adjustment will conduct a site visit of the above property on **Wednesday, July 13, 2022 at 12:15 pm.**

There will be a public meeting following the site visit to review the Conditional Use application on **Wednesday, July 13, 2022** in the County Board Room of the Courthouse at **1:00 pm.**

As this application is for a use not listed as a conditional use in the Itasca County Zoning Ordinance, a final decision will be made by the County Board at a public meeting on **Tuesday, July 19, 2022** in the County Board Room of the Courthouse at **2:30 pm.**

A representative must be present to address the application at all the above dates/times.

Please contact the Environmental Services Department at (218) 327-2857 with any questions or concerns.

Sincerely,

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

Corresponding and Recording Secretary  
dn

CC: SWCD  
DNR Forestry  
MNDoT  
Itasca County Engineer  
Harris Township

Equal Opportunity Employer

ITASCA COUNTY, MINNESOTA

**Brandon Jahn has made application for a Conditional Use Permit (CUP) for the property described as: SW NE lying West of US Hwy 169 AND NW NE lying West of US Hwy 169 and South of Co Rd 17, S. 30, 54-25**

**This Conditional Use Permit would allow:** Applicant to establish office and storage building for building contractor business

You are being notified of the impending action so that you may appear, or notify this office, of your concern(s), if any, regarding this **CONDITIONAL USE** application at the public hearing. A copy of the staff report for this application is available by contacting the Itasca County Environmental Services Department (ESD), five days prior to said hearing. Information to be presented to the Board, must be submitted to the ESD five days prior to the hearing.

**Brandon Jahn** is responsible for contacting the Clerk of Harris Township at **(218) 326-1551** for their recommendations which are to be forwarded to the Planning Commission. **Note: Interested Property Owners may also contact the Township for further information on the Township's recommendation.**

**NOTICE OF PLANNING COMMISSION/BOA HEARING:** The public hearing will commence at **1:00 pm** in the **Board Room** of the **Itasca County Courthouse, Grand Rapids, MN** on **July 13, 2022**. Once an agenda has been prepared, you may contact ESD to find an 'approximate time' that this particular matter will be considered by the Board. Interested individuals must monitor the posted agenda and be available and be prepared to proceed when the above matter is considered by the Planning Commission/BOA. Public comments can be submitted either by email ([diane.nelson@co.itasca.mn.us](mailto:diane.nelson@co.itasca.mn.us)), mail or fax and must be received by 4:30 pm on July 8, 2022.

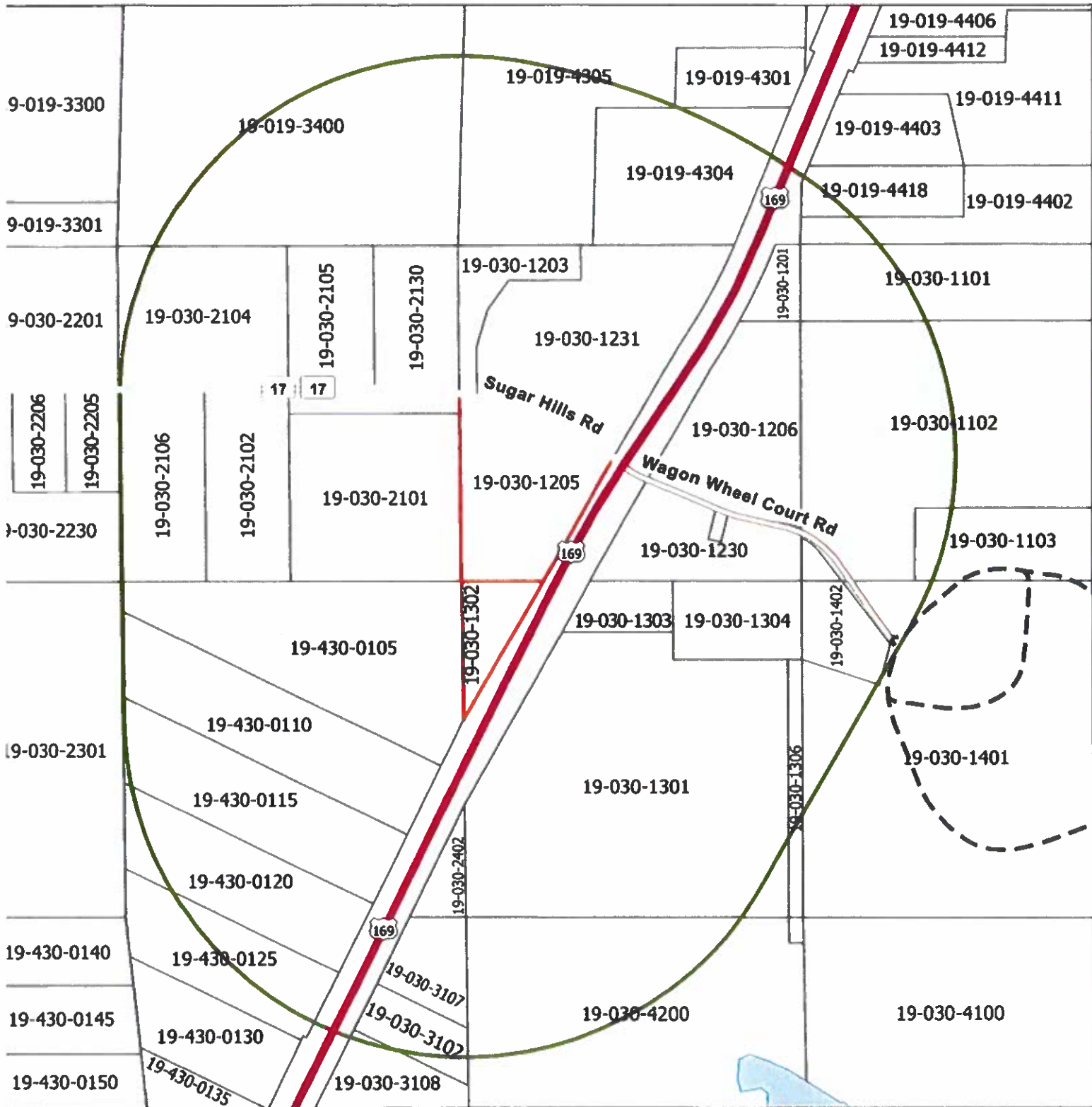
When a land use in any zoning district is not specifically listed as a Permitted Use (PU) or Conditional Use (CU), the land use may be considered as a CU. The applicant shall make a showing that the proposed use is similar to a PU or CU, consistent with the purpose of the zoning district in which the proposed use will be located, compatible with surrounding uses, and conforms to the Comprehensive Land Use Plan. The Zoning Administrator shall determine if the CUP Application is complete and then submit the Application for consideration by the Planning Commission. If the use is of a commercial nature and proposed for a residential zoning district (Rural Residential or Farm Residential), the Planning Commission shall hold a public hearing, evaluate the Application under the criteria in Article 21, and submit a report of its finding and recommendations to the County Board. The County Board shall hold a public hearing, evaluate the Application under the criteria in Article 21, consider the Planning Commission's report, and act on the Application. **The County Board of Commissioners will hear this matter on July 19th, at 2:30pm in the County Board Room.**

If special accommodations are necessary for you to participate in this hearing/s, please contact the Environmental Services Department at (218) 327-2857 or (218) 327-2806 (TDD) as soon as possible so necessary arrangements may be made.

In accordance with Section 18.4.1 of the Itasca County Zoning Ordinance, the Planning Commission's or County Board's decision on a conditional use shall be final. However, any aggrieved person shall have the right of appeal, after obtaining a writ of certiorari from Court of Appeals within 60 days as prescribed by law.

Sincerely,  
Dan Swenson, Itasca County Environmental Services Administrator  
123 NE 4th Street, Grand Rapids MN 55744  
PHONE: (218) 327-2857 | FAX: (218) 327-7331

# Brandon Jahn Conditional Use Application



Date is provided "as is" without warranty or any representation of accuracy, timeliness or completeness. The burden for determining accuracy, timeliness, merchantability and fitness for or appropriateness for use rests solely on the requester. The County makes no warranties, express or implied, as to the use of the Data. There are no implied warranties of merchantability or fitness for a particular purpose. The requester acknowledges and accepts the conditions of the Data, including the fact that the Data is dynamic and a constant state of maintenance, correction and update.

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

Full Folder: m:\aprx\Zoning\_Notifications  
 Saved: 6/22/2022 10:55 AM



Itasca Geographic Information System  
 "decision support through automation"

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0 10 200  
 Feet

- Subject Property
- Township Road
- US Highway
- County Road
- Private or Unknown
- Lake
- Tax Parcel
- 1/4 Mile Buffer

The aerial photograph was  
 flown in the Spring of 2018



BATCHELDER, JOHN L & GAYLE  
19-030-2101  
16533 SUGAR HILLS RD  
GRAND RAPIDS MN 55744

CASSELTON, GAYLE L  
19-030-2105  
16646 SUGAR HILLS RD  
GRAND RAPIDS MN 55744

DOCKENDORF, CHAD & TILLESKJOR TANJA  
19-430-0120  
TILLESKJOR, TANJA  
17431 US HWY 169  
GRAND RAPIDS MN 55744

ITASCA DRIFTSKIPPER SNOWMOBILE CLUB  
19-030-1402  
33455 WAGON WHEEL CT DR  
GRAND RAPIDS MN 55744

LAPLANT, MARY  
19-030-1231  
16510 SUGAR HILLS RD  
GRAND RAPIDS MN 55744-5982

OSTERTAG, MATTHEW C TRUSTEE  
19-030-4200  
THE OSTERTAG CABIN TRUST  
461 THEIS DR  
SHAKOPEE MN 55379

RICKBEIL, BLAKE A & DAGNY  
19-030-3107  
17484 US HIGHWAY 169  
GRAND RAPIDS MN 55744

SPOORS, CHRISTOPHER & TIFFANY  
19-030-2106  
16871 SUGAR LAKE RD  
GRAND RAPIDS MN 55744

TRANBY, KADE A & STUMO, JESSI L  
19-019-4402  
18156 US HWY 169  
GRAND RAPIDS MN 55744

BERGQUIST, AMIE L ETAL  
19-030-3108  
17376 HWY 169  
GRAND RAPIDS MN 55744

CHILDS, JOSEPH E & SUZETTE D  
19-030-2102  
16659 SUGAR HILLS RD  
GRAND RAPIDS MN 55744

HILL, ALICE M  
19-019-4301  
27565 SPLITHAND RD  
GRAND RAPIDS MN 55744

JOHNSON, BRADLEY L & REBECCA A  
19-030-1201  
18004 US HWY 169  
GRAND RAPIDS MN 55744

NELSON, BRAD E & KATHLEEN L  
19-430-0125  
37733 S PRIEST LN  
MARANA AZ 85658

PAUL BUNYAN RURAL TELEPHONE COOP  
19-030-1232  
1831 ANNE ST NW  
BEMIDJI MN 56601

SCHINDELDECKER, JAMES A & SHIRLEY A  
19-030-1203  
PO BOX 28908  
OAKDALE MN 55128

TAYLOR, JAMES J & KNIGHT, PAMELA J  
19-430-0110  
17605 US HIGHWAY 169  
GRAND RAPIDS MN 55744

VANEPS, LUKE J & CHRISTINE J  
19-030-3102  
17378 HWY 169  
GRAND RAPIDS MN 55744

BURLEY, BRIAN L  
19-019-3400  
623 GOLF COURSE RD  
GRAND RAPIDS MN 55744

CROWE, FARRELL & TERRI  
19-019-4418  
18082 HWY 169  
GRAND RAPIDS MN 55744

HUEBSCHER, MATT  
19-430-0115  
17517 US HWY 169 S  
GRAND RAPIDS MN 55744

KIEFER, KENNY R  
19-030-1401  
707 ANITA ST  
REDONDO BEACH CA 90278

ORSTAD, MARK & CORTNEY  
19-019-4305  
18161 US HWY 169  
GRAND RAPIDS MN 55744-4841

PEDERSON, KARL R  
19-019-4304  
18079 US HWY 169  
GRAND RAPIDS MN 55744

SMITH, DAVID & MARGARET  
19-030-1206  
613 NW 1ST AVE # 312A  
GRAND RAPIDS MN 55744-2769

TOBECK, ANTHONY D  
19-030-2130  
16542 SUGAR HILLS RD  
GRAND RAPIDS MN 55744

Soil & Water Conservation District  
Attn: Andy Arens  
1895 W Hwy 2  
Grand Rapids, MN 55744

DNR Forestry  
PO Box 157  
Deer River, MN 56636

MNDOT  
Duane Hill  
1123 Mesaba Ave  
Duluth, MN 55811

Itasca County Engineer  
123 NE 4<sup>th</sup> St  
Grand Rapids, MN 55744

Brandon Jahn  
35122 North Moose Point Rd  
Grand Rapids, MN 55744

Gary Hawkinson  
18862 Sherry's Arm Rd  
Grand Rapids, MN 55744

Harris Township  
20876 Wendigo Park Rd  
Grand Rapids, MN 55744

**HARRIS TOWNSHIP'S "FACTS OF FINDINGS"**  
**Criteria Necessary for Granting a Recommendation for a**  
**CONDITIONAL USE PERMIT**

To make an affirmative recommendation of a Conditional Use Permit to the Itasca County Planning Commission and Board of Adjustment, the Harris Town Board must identify all positive findings as specified:

REQUEST FROM: \_\_\_\_\_ DATE: \_\_\_\_\_

REQUEST FOR: \_\_\_\_\_

- |  |                                      |
|--|--------------------------------------|
| 1. Is the use consistent with the Harris Township Comprehensive Plan?<br><u>Comments:</u>  | Yes or No or N/A                     |
| 2. Is the conditional use compatible with the existing neighborhood?<br><u>Comments:</u>   | Yes or No or N/A                     |
| 3. Have environmental concerns or precautions been addressed?<br><u>Comments:</u>  | Yes or No or N/A                     |
| 4. Does the site have sufficient vehicle access in and out of the property, and is there adequate parking space (if applicable)?<br><u>Comments:</u> | Yes or No or N/A<br>Yes or No or N/A |
| 5. Is there adequate water supply and sewage treatment for the request?<br><u>Comments:</u>  | Yes or No or N/A                     |
| 6. Have potential unsafe or unhealthy conditions been addressed?<br><u>Comments:</u>   | Yes or No or N/A                     |

Other Comments : \_\_\_\_\_

\*\*\*\*\*

Based on the criteria above, the Harris Town Board will make the following recommendation to the Itasca County Planning Commission / Board of Adjustment regarding the Conditional Use Permit request:

\_\_\_\_\_ **RECOMMEND AS PRESENTED/REQUESTED**                      \_\_\_\_\_ **DO NOT RECOMMEND**

\_\_\_\_\_ **RECOMEND IF AMENDED AS FOLLOWS:**

\_\_\_\_\_

Signed, the Harris Township Board of Supervisors:

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

\_\_\_\_\_ Mike Schack

\_\_\_\_\_ Ryan Davies

\_\_\_\_\_ Dan Gilbert

\_\_\_\_\_ Jim Kelley

Note:  
*The Harris Town Board reserves the right to change or amend their recommendation, based on new information, up until the scheduled public hearing by the Itasca County Planning Commission / Board of Adjustment*

DATE: \_\_\_\_\_

**Resolution #2022-016**  
**July 13, 2022**  
**Resolution Appointing Election Judges**

**WHEREAS:** Minnesota Statutes 204B.21 allows Harris Township to appoint election judges;

**WHEREAS:** Minnesota Statutes 204B.19, subdivision 2 requires that an election judge (1) can read, write, and speak the English language, (2) is not the spouse, parent, child, or sibling of any election judge serving in the same precinct or any candidate of the election, (3) is not domiciled, either permanently or temporarily with any candidate at the election, or (4) is not a candidate in the election;

**WHEREAS:** the base number of required election judges for an election in Minnesota under Minnesota statutes 204B.22 has been determined to be a minimum amount of three (3) for the precinct of Harris Township;

**WHEREAS:** the Clerk recommends seven (7) election judges due to the anticipated voter turnout, election judge availability, and necessity of maintaining party balance at all times during the day; and

**WHEREAS:** the list of judges fulfills the requirements listed in Minnesota Statutes 204B.19, subdivision 2:

**WHEREAS:** August 9, 2022 is the date of the Primary Election, and November 8, 2022 is the date of the General Election, in which the election judges are to serve;

**NOW, THEREFORE BE IT RESOLVED:** the Town Board of Harris Township hereby appoints the following election judges as eligible to serve in the Primary Election on August 9, 2022, and the General Election on November 8, 2022, and they have completed their required training:

Michelle Smith (Head Election Judge), Terri Friesen, Ken Haubrich, Arlys Erickson, Paul Brown, Craig Nelson, Jane Dreke, and Peggy Clayton

**BE IT FURTHER RESOLVED:** the Town Board of Harris Township hereby authorizes any election judge to be compensated as required by Minnesota Statutes 204B.31, in the amount set by the Town Board at the regular hourly rates for the Clerk, \$11 per hour for all other trained election judges, and \$12 per hour for the Head Election Judge, (which is not less than the prevailing minimum wage), plus mileage at .625 per mile;

**BE IT FURTHER RESOLVED:** the Town Board of Harris Township hereby authorizes the Town Clerk to add additional election judges as needed and allowed by Minnesota Statutes 204B.21.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

BY THE BOARD

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

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



## **Minnesota Association of Townships Insurance Trust**

### **ANNOUNCEMENT**

#### **Changes at MATIT Require Member Support and Action**

The Minnesota Association of Townships Insurance Trust (MATIT) is celebrating its twentieth anniversary this year. During the past two decades, members have come to appreciate the value of jointly sharing in the risks and rewards of participation in an organization that is dedicated to serving the interests of the membership. The success of MATIT is a direct result of members' loyalty and support.

As MATIT looked to position itself for the next twenty years, it was apparent that technology would play a key role in the Trust's future. In the next few months, members will be introduced to the "new look" of MATIT and will be called upon to support the changes needed for MATIT's continued success.

On July 1, 2022 MATIT will sever its reliance on its long-time service partner, Meadowbrook. While the change will eliminate the need to pay Meadowbrook for its services, this multi-year effort has required the Trust to build internal staff expertise to perform this work. It also required that MATIT's electronic data, previously stored in Meadowbrook's system, be converted to a Trust owned software. Twenty years of claims, underwriting, policy, membership and financial data will now reside on MATIT's software platform called Origami.

Going forward, MATIT will electronically gather, store, access and share this information when needed for its operations. To accomplish this, MATIT has developed and will premier its own website this summer. The website will provide a point of communication between MATIT and members.

The new website will provide members a portal/launching pad to access Origami. Besides increasing MATIT's efficiency, the Origami system will provide new opportunities for the Trust to better serve the membership.

The success of the "roll out" of MATIT's new business workflows require member support. It is vitally important that members take advantage of the features and capabilities of the system.

Therefore, once Origami is activated members will be:

- Required to use the website to submit:

- Consolidated Liability Claims/CLC (liability, property [building, structures, contents and property in the open], auto, inland marine and bond claims) to the Trust. This will expedite claims handling by MATIT including assignment of defense counsel and independent property adjusters when appropriate. Members will also be able to attach other information related to the claim (i.e., reports, statements, photographs, etc.) As an added feature, the member will receive confirmation of the submission.
- Workers' compensation claims. MATIT contracts with State Fund Mutual to manage claims involving injury or illness sustained by employees performing work for the township. Currently, members submit First Reports of Injury forms to MATIT who then forwards the information to State Fund Mutual. The new process will allow members to directly submit this information to State Fund Mutual via the MATIT website. This will provide for quicker contact with the injured worker and expedite treatment and payment of claims.

**Before the system "goes live" members will receive directions on how to submit a claim. Directions on "how to submit a claim" will also be available on the website. For members without internet access, MATIT will provide directions on how to submit claims.**

In coming months, new system enhancements will be introduced; specifically, members will be able to:

- Review and update their property, inland marine, contractor's equipment and automobile schedules via the website and print the new schedule
- Request and receive Certificates of Insurance
- Submit member contact changes to MATIT

Effective with the new renewal period, MATIT will provide each member an estimate of their next year's contribution and most current schedules. Members will be expected to review and update their schedules to ensure that the final contribution invoice accurately reflects the property to be insured.

Another notable change involves the 2023 Workers' Compensation Audit process. Members will be required to submit payroll information along with their W3 electronically. The need to provide the W3 information is now a requirement of MATIT's workers' compensation reinsurance provider, the Workers' Compensation Reinsurance Association (WCRA). Again, for members without internet access MATIT will provide directions on how to submit the information.

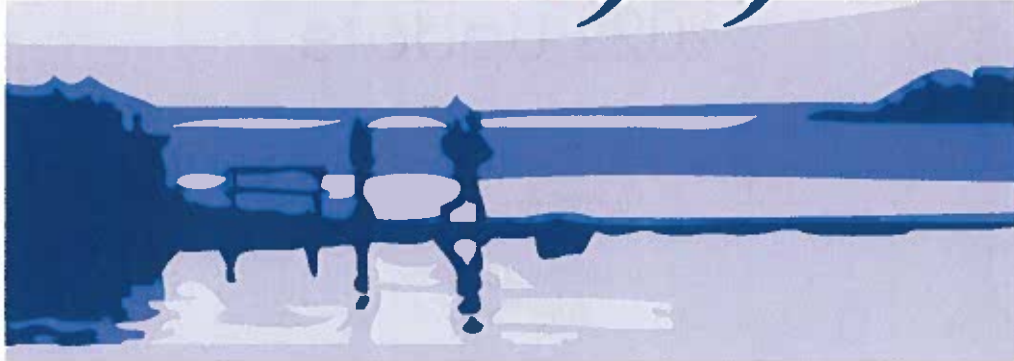
To protect member's information, MATIT will issue each member a password to submit claims, review and update schedules, request Certificates of Insurance and make contact changes. This is a needed step to safeguard the electronic exchange of information between MATIT and the member.

Other information available on the website will include board information (meeting agendas, approved minutes of Trustee meetings, staff contact information, history of the Trust and the benefits of membership. This information will be public and available to anyone without the need to use a password.

Changes is not without frustration but MATIT's goal is to ensure a favorable member experience. We look forward to collaborating with members as MATIT positions itself and members for the future.

# Harris Township SINCE 1909

10E



NEIGHBORS, SHORES & MORE

## Harris Township Comprehensive Plan 2022 Update

### ABSTRACT

This plan includes goals, recommendations, and objectives to help guide the future of the community. The goals and recommendations in the plan reflect the consensus of the residents on what they envision for the future of Harris Township.

Prepared for Harris Township by



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# Harris Township Comprehensive Plan 2022 Update

Original plan adopted by the Harris Township Board 11/08/2006

Updates Adopted:

June 27, 2012

June 28, 2017

July 13, 2022

## **Harris Township Board of Supervisors**

Madam Chair Supervisor, Seat C: Peggy Clayton

Vice Chair Supervisor: Seat E: Mike Schack

Supervisor, Seat A: Ryan Davies

Supervisor, Seat B: Dan Gilbert

Supervisor, Seat D: Jim Kelley

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## Using This Plan

The purpose of this plan is to guide community decisions and investments within its sphere of authority and to be used by Harris Township as the basis for its efforts to influence, coordinate and cooperate with other governmental entities that make decisions and investments within and affecting the community.

This plan will guide community decisions and investments regarding:

- ◆ Land Use
- ◆ Roads & Transportation
- ◆ Recreation
- ◆ Wastewater Treatment

Harris Township will use this plan to:

- ◆ Influence decisions by Itasca County concerning matter such as comprehensive planning, zoning, subdivisions, roads and emergency management.
- ◆ Coordinate actions with the City of Grand Rapids regarding cooperative approaches to matters such as trails and recreation, and fire protection.
- ◆ Foster cooperation with other townships and communities regarding matters such as wastewater treatment on lakes and fire protection.
- ◆ Initiate cooperation and coordination with other public and private entities such as the DNR regarding forest land and recreation facilities, and UPM-Blandin regarding forest land.

## Sense of Place

What is it that makes Harris Township, Harris Township? What are the values and features that define the community and contribute to its positive sense of place? What factors, if lost or diminished, would reduce that essential "something" that makes this place special? These questions, the citizens of Harris Township offer the following:

### Sense of Ruralness

- ◆ Open space
- ◆ Rural landscape of fields and forest
- ◆ Overall low density of development
- ◆ Sense of personal safety
- ◆ Opportunities for recreation
- ◆ Environmental quality-
  - high quality ground and surface water
  - low ambient noise

### Pokegama Lake

- ◆ Premier recreational resource
- ◆ Defining natural asset of community

### Ease of Access into Grand Rapids

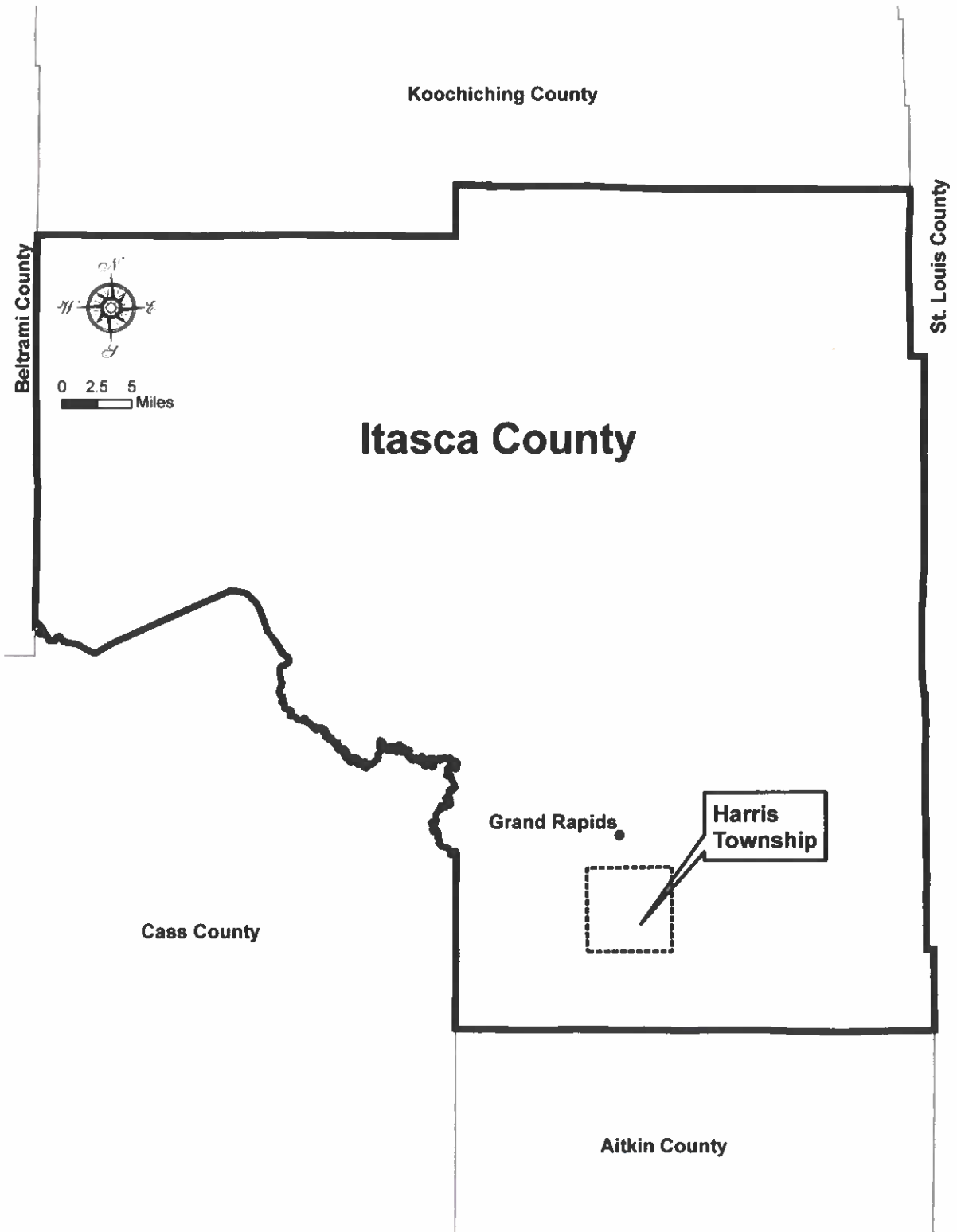
- ◆ Employment
- ◆ Shopping and services
- ◆ Governmental services
- ◆ Entertainment
- ◆ Social/Religion/Education

### Local Government

- ◆ Direct citizen involvement
- ◆ Lower cost and complexity

# 2022 Harris Township Comprehensive Plan

## Map 1. Harris Township Location within Itasca County



# Community Context

## Community Overview

### Location and Land Use

Harris Township is located within Itasca County south of and immediately adjacent to the City of Grand Rapids [see Map 1].

The primary land use is lakeshore residential and rural residential. Most commercial uses are situated along the Highway 169 corridor with gravel pits and smaller establishments scattered around the township. Camp Mishawaka operates a large summer camp for boys and girls along the north side of Pokegama Lake. The southeast quarter of the township has a number of farms and an extensive amount of publicly and privately owned forestland.

Nearly all buildable land around Pokegama and Hale Lakes has been developed. Other areas of the township have considerable amounts of acreage available for future development. In recent years, development activity has been modest in part due to the lingering effects of the recession and the downturn in the region's mining industry. However, recent development and expansion of natural gas and broadband internet into the northern half of the community are strong inducements for enhanced levels of residential and commercial development.

Itasca County exercises land use controls – zoning and subdivision – within the township. The bulk of the non-lakeshore portion of the township is zoned Farm Residential in which the minimum lot size is 2.5 acres (5.0 acres if livestock are on site); however, a small amount is zoned Rural Residential with a minimum lot size of 1.5 acres. The majority of the lakeshore portion of the Township is zoned Rural Residential. The lakeshore areas are also governed by shoreland zoning regulations. There are several commercially zoned areas along Highway 169.

There is potential concern regarding water quality including the connections between Pokegama and Woodtick Lakes. A culvert connects the smaller lake to Pokegama. There is some concern that the exchange of water through this connection may be inadequate to maintain desired water quality. Also, the area around the Woodtick Lake connection including the Sunny Beach Road is susceptible to flooding.

In addition, there are concerns that storm water runoff along the Highway 169 corridor north of the lake may be contributing sedimentation into the lake. After major rain events plumes have been visible. Associated with this issue is the presence of high levels of phosphorus in patches of area soils which could find its way through runoff into the lake; these patches are along the corridor as well as in the watersheds of small streams flowing into the lake, mostly along the lake's south shore.

## 2022 Harris Township Comprehensive Plan

### **Roads**

The major transportation routes serving Harris Township are:

- ♦ Highway 169 serves as a primary transportation route in the Township. It carries traffic north and south through the Township into Grand Rapids.
- ♦ County State Aid Highway 3 (River Road) runs on the eastern side of the Township providing access to Grand Rapids; it has much less traffic than Highway 169.
- ♦ County Road 457 (Airport Road) provides access into Grand Rapids although a series of 90-degree turns and a narrow road surface limit its viability as a major route.
- ♦ Country Road 64 (Harris Town Road) is the primary east-west route in northern Harris Township.

Other major County roads in the Township include: CR 66, or LaPlant Road, which provides the east-west corridor along the south shore of Pokegama Lake; CR 67, which provides another east-west connection in the far south of the Township; CR 437, or Crystal Springs Road/Shadywood Road, which provides access into the Stony Point area; and CR 250, or South Crystal Springs Road, which provides access south of the area.

The Township owns and maintains approximately 34.15 miles of roads; of these 26.55 miles are paved. The Appendix contains a listing of these roads along with a map (A.1. and A.2.).

Highway 169 will likely continue to experience an increase in traffic volume but the road is capable of handling it. However, conflicts at certain intersections – LaPlant/Southwood Road and Harris Town Road may increase. Also, there is a need to address perceived safety concerns along the highway from Harris Town Road to Grand Rapids.

The Harris Town Road will see increased traffic including substantial rises in through commercial truck traffic, which will be accessing businesses in southern Grand Rapids. This will cause issues regarding traffic volume (noise, turning conflicts), loss of rural character, and safety (at such intersections as Wendigo Park Road and River Road). Finally, the town recognizes the need for a new road to essentially parallel the Mishawaka Road where it runs north along Lake Pokegama. This section of road has numerous safety issues related to road alignment, boat access area, and increasing traffic volumes. A parallel roadway would alleviate these issues and serve future development. The timing of constructing this road will likely be driven by that future development.

## 2022 Harris Township Comprehensive Plan

### **Community Facilities**

Harris Township owns and operates a number of facilities serving residents and visitors.

- ◆ Town Hall: This facility is equipped and maintained to provide a meeting or gathering place to conduct the business of the Township, store records, and serve the community by providing residents access to the facilities for their use. Other persons or groups may also use the facility as the schedule allows. The Town Board has the right to authorize and/or limit the uses and types of activities to take place in the facility, and set rental rates as desired.
- ◆ Crystal Springs Park: baseball field with bleachers, hockey/skating rink with warming house, swings, climbing structures, slides, basketball court, volleyball court, game court, horseshoe pits, and pavilion.
- ◆ Wendigo Park: baseball field (full fencing, skinned infield, bleachers), hockey rink with warming house, soccer net, swings, climbing structures, slides, and tennis courts.
- ◆ Wendigo Picnic Area: picnic tables, open space and across the road a walk-in access to Hale Lake.
- ◆ Five boat accesses on Pokegama Lake – Casper Landing, LaPlant Road, Woodtick Lake, Mishawaka Road, Robinson Road [see Map A.1. in Appendix].
- ◆ Service Center: maintenance facility, offices for maintenance and sexton, and meeting space.
- ◆ Harris Township Cemetery and maintenance garage.
- ◆ All facilities, except boat accesses and Wendigo Picnic Area, have security cameras.

In general, the Township's recreation facilities are sound with only minor upgrades required. However, boat accesses on Pokegama Lake may need attention due to increased use. The Casper Landing access has user conflicts between boaters and swimmers, even though it is not a designated beach. The LaPlant Road, Robinson Road and Woodtick accesses have limited parking. Parking lots, especially the one at the Mishawaka access, are inadequate for larger vehicles and trailers and the level of use it receives.

There is a desire for recreational trails that connect various parts of the township to Grand Rapids to permit residents and visitors to safely travel into the city. Three general corridors for consideration are: Pokegama Lake causeway north on west side of Highway 169 to the Mishawaka Road/Horseshoe Lake Road; Airport Road to Sunny Beach Road; and along the River Road. Multiple use trails should be considered where feasible. In addition, there is a growing desire for localized recreational trails for use by residents.

## 2022 Harris Township Comprehensive Plan

### **Population**

In terms of population, Harris Township is the second largest unit of government in Itasca County behind Grand Rapids. Between 2000 and 2021, the township's population has decreased slightly from 3,328 to 3,317. The number of households grew slightly from 1,290 to 1,305, or 1%. Itasca County's population increased slightly from 43,992 to 45,193, or 3%, in that same time frame. The number of people per household has declined similarly for both the community and the county, with the average number 2.54 for Harris Township and 2.37 for Itasca County. The average household size for Minnesota was 2.48 for the same time frame.

Harris Township continues to trend older, with the most significant growth in age groups 60-64 years, 65-69 years, and 85+ years. Age group 50-54 years showed a 36% decline and age group 5-9 showed a 45% increase. Both of those statistics could be anomalies, but are worth noting. Overall, the numbers show that Harris Township's population remains relatively even.

### **Governance**

Harris Township has the power and authority of an urban town as provided in Minnesota Statute 368.01. The Township provides a number of services including the maintenance of roads, recreation facilities, and the operation of the Harris Township Cemetery. Fire protection is contracted from the Grand Rapids Fire Department; the Itasca County Sheriff provides police protection.

Residents have consistently affirmed their desire to remain a township. They are, however, willing to consider incorporating as a city if that is required to avoid annexation by Grand Rapids and to retain their tradition of local governance.

Harris Township has a history of fiscal self-sufficiency and the residents desire to continue to make financial decisions with the goal of remaining as self-sufficient as possible.

## 2022 Harris Township Comprehensive Plan

### **Factors Influencing Community Change**

A number of factors impact the ongoing development and character of Harris Township. Obviously, it is not within the power of the township to influence many of these dynamics but, nonetheless, having some understanding of the forces at play is critical to ongoing township decision making.

#### **The Factors**

- ◆ **Utility Service Area Expansion**

Recent and continuing extension of natural gas service into large portions of Harris Township and the expansion of the area served by high-speed broadband Internet service.

- ◆ **Population Dynamics**

Smaller average-sized households lead to more housing units; increased mobility allows people to live further from Grand Rapids and also increases the number of trips generated per household; conversion from second home cabins leads to more year-round residences.

- ◆ **Impact of Development on Previously Undeveloped Land**

Changes in land ownership and economics drive development of previously undeveloped (and assumed to remain undeveloped) land such as farms, forested areas, marginal shoreland, and former gravel pits. Increase in demand for land and land values encourage subdivision of land into the minimum size parcels required by zoning.

- ◆ **Grand Rapids Growth**

Grand Rapids is a dynamic community with much of its physical growth, especially commercial development, trending in Harris Township's direction

### **Impacts**

The following are the likely impacts of these factors upon Harris Township; any given impact may be generated by one or more of the factors. Depending on one's perspective the impacts of these factors could be seen as positive or negative.

- ◆ Increased incentives for new residential and commercial development.
- ◆ Intensified commercial development further south along Highway 169.
- ◆ Increase in employment and business development opportunities for existing and potential Harris Township residents.
- ◆ New housing development is at densities greater than previous development.
- ◆ Increased housing opportunities.
- ◆ Maintained pressure to create rural subdivisions at or near minimum required lot sizes in the Township.
- ◆ More housing developments.
- ◆ More year-round residents for involvement in community affairs and activities.
- ◆ Increased land value and property tax base.



## 2022 Harris Township Comprehensive Plan

- ◆ Increase in vehicular traffic on arterial roads, especially commercial trucks and general auto along Harris Town Road.
- ◆ Increased traffic volume, speed, and safety issues.
- ◆ Increased wear and tear on township roads.
- ◆ Demand for additional or upgraded roads.
- ◆ Loss of defining rural open space such as farm fields and forests.
- ◆ Residents, especially those who have lived in the township for a longer time, perceive a diminishing sense of ruralness (which can take many forms such as loss of dark night sky, more ambient man-made noise, increased traffic, loss of open land to hike/play in, etc.).
- ◆ Increase in use of public boat accesses on Pokegama Lake causing, in some cases, user conflicts.
- ◆ Increase in airport traffic and subsequent noise pollution.

### **This Plan and the Issue of Annexation**

When the 2006 plan was developed, the issue of potential annexation of parts of the township by the City of Grand Rapids was a serious issue. However, no annexations occurred and the city has since indicated it has no desire to initiate annexation of any township land. On the other hand, the potential for annexation initiated by township property owners under new state legislation remains a concern. As a consequence, the township devoted considerable attention to this matter, especially as it might apply to future development in the Highway 169 corridor.

It is Harris Township's contention that the future conditions set forth in this plan describe the township as playing a vital, supportive, and necessary role within Itasca County. As such, it is the Township's intent to remain an exurban/rural community integrated into and contributing to the greater Grand Rapids area but that operates as a separate unit of government with its current boundaries intact. Further, the township intends to use its plan to promote a type and density of development consistent with the township's exurban/rural nature and to prevent the creation of conditions that would support annexation of parts of Harris Township into Grand Rapids.

## **Future Harris Township**

### **Goal: A Rural Community**

"Rural area" means any area so defined in section 469.109 of the Rural Development Act of 1972, Public Law 92-419.

It is Harris Township's goal that it will be a fully intact, rural, predominantly residential community complementing the greater Grand Rapids area and Itasca County as a whole, whose rural qualities will vary as appropriate within the Township, and whose central physical feature is the clean and attractive waters of Pokegama Lake.

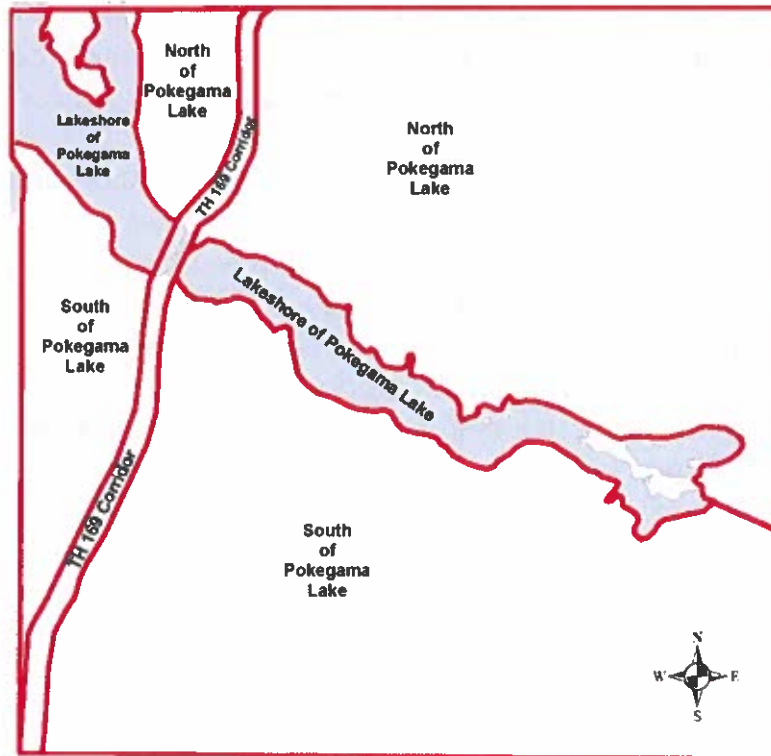
The attributes that describe the essence of the future Harris Township are:

- ◆ An integral, valuable, component of Itasca County providing recreational opportunities, especially in the form of Pokegama Lake, offering a mix of rural residential conditions, and acting as the attractive southern gateway to Itasca County and the Grand Rapids area.
- ◆ Although there will be areas of more intensive commercial and residential development, the overall sense is of a rural community in terms of types of land use, density of development, and environmental characteristics such as low levels of man-made noise, dark night sky, and general feeling of openness.
- ◆ Pokegama Lake as the keystone natural feature in the community providing superb recreation opportunities and scenic views.
- ◆ A community whose territorial extent remains as it is today.
- ◆ Continuation of local self-governance whether as a township or an incorporated city.

### **Land Use**

The following pages describe the desired future situation for the township's four major subsections – lakeshore, north of Pokegama Lake, south of Pokegama Lake and the Highway 169 corridor. Subsections are illustrated in Map 2.

## Map 2. Comprehensive Plan Land Use Areas



### **Pokegama Lake Lakeshore**

All developable lakeshore land will be occupied by year-round and seasonal residences. Much of the property on the non-lakeshore side of the access roads (e.g., Sunny Beach Road) will be developed for residences but at lower densities than along the shore. Existing public space, even relatively narrow lots, will be retained for public access to the lake (for fishing, carry-in watercraft, trails). The Township will pursue efforts to implement acceptable and effective methods to remedy areas where individual on-site wastewater treatment systems are failing.

### **North of Pokegama Lake**

Residential development at exurban densities will dominate this area although extensive areas of undeveloped private land will remain either through the landowner's choice or market forces. Agricultural activity will gradually decline. Home businesses and occupations will be present. Except for pre-existing businesses there will be no businesses unassociated with a residence.

### **South of Pokegama Lake**

This portion of the township will retain the greatest rural feel to it, especially east of Highway 169 where agriculture and forestry are the dominant land uses. Most residential development will be on single, large lots. Home occupations and businesses, a hallmark of rural living, will be present. The large tracts of public and privately owned forest land will remain as actively managed forestland that is also available for recreational purposes.

## 2022 Harris Township Comprehensive Plan

### **Highway 169 Corridor**

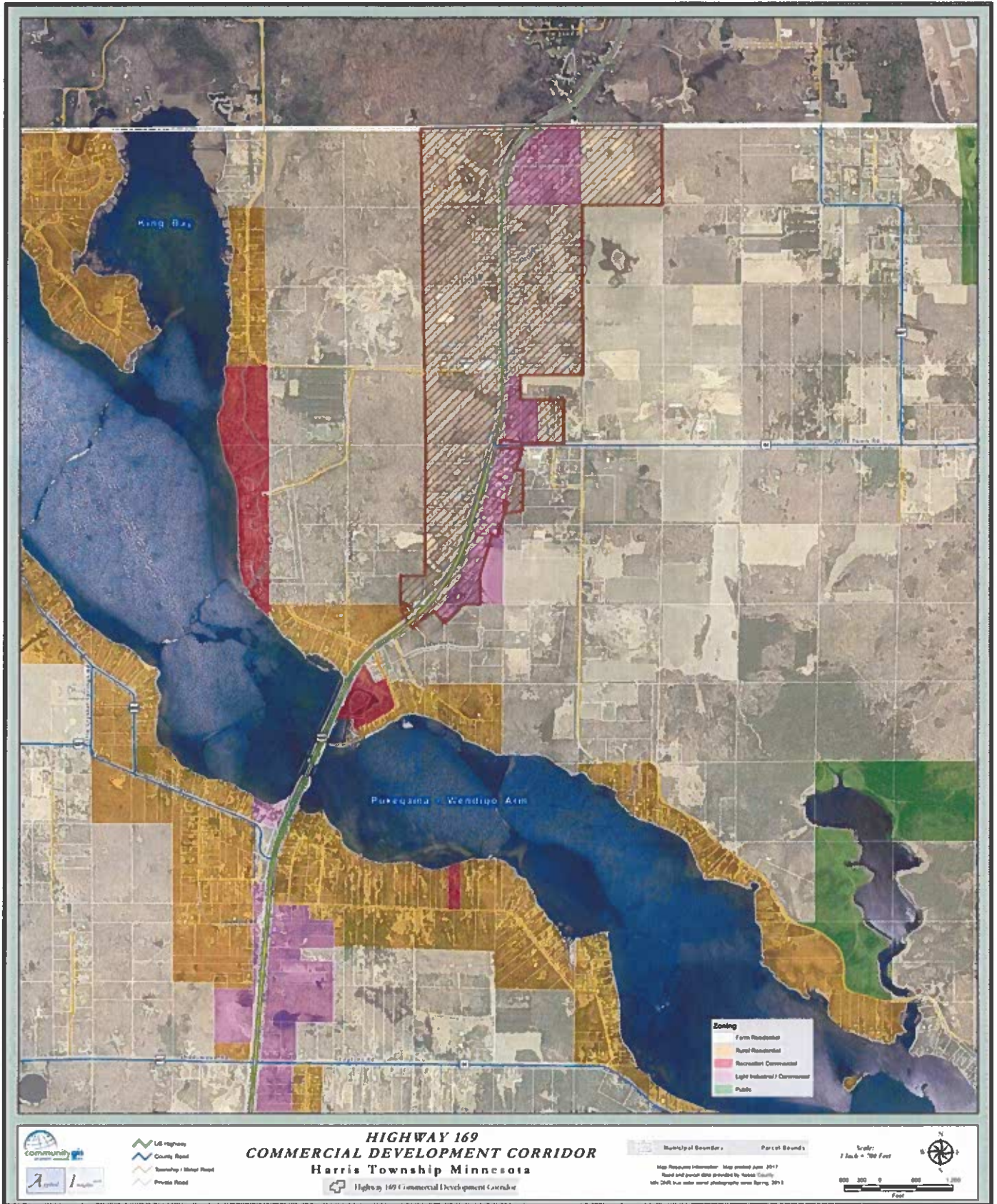
The Highway 169 corridor running south to north through the community, across Pokegama Lake and into Grand Rapids represents Harris Township's best opportunity to enhance its property tax base through commercial and light industrial development. In general terms, the community supports:

- ♦ North of Pokegama Lake: the area supported for potential future commercial development is expanded to include most of both sides of the highway. The Township favors commercial development that requires highway access and visibility, large lots and open areas (e.g., auto dealerships, contractors, storage, etc.) but commercial/light industrial development of any suitable and allowable nature will be supported. Within the shaded corridor area shown in Map 3 the Township supports requests by landowners to rezone their property to Light Industrial / Commercial.
- ♦ South of Pokegama Lake: commercial and light industrial development will be encouraged on land already zoned for these uses. Continued use of parcels already being used for commercial purposes under conditional use permits is supported. Types of likely uses include food and beverage and convenience stores serving area residents, lake users and drive-by traffic.
- ♦ Placement of off-site signs (billboards) within the corridor is not supported.

Highway 169 north of Pokegama Lake will be a limited access route with the following policies used to the extent possible:

- ♦ New public street connections would be constructed with turn lanes and/or bypass lanes consistent with Mn/DOT guidelines.
- ♦ Direct private access to Highway 169 will be discouraged. Existing access to private property that does not conform to access policies could remain in use but may be subject to modification or closure when the land use is intensified, the property is redeveloped, or the highway improved.
- ♦ New access to private property would be provided by the existing local road network wherever possible. If reasonably convenient and suitable access is not attainable from the local road network, a parcel may be allowed one direct access to Highway 169.
- ♦ Of particular interest on the north side of the lake is the need to adequately control water runoff and sedimentation. There is already an issue with this regarding sediment flowing into the lake on the east side of the causeway. Increased development will include additional amounts of impervious surfaces that could worsen the runoff issue. Site design for all new development within the corridor must fully incorporate water runoff measures so as to protect the lake from any degradation.
- ♦ Related to the runoff issue is a concern about phosphorus loading into the lake from various locations including the Mishawaka Road / Hwy 169 area and large areas around the south shore of the lake.

# 2022 Harris Township Comprehensive Plan



Map 3. Highway 169 Commercial Development Corridor Page | 13

### **Community Facilities**

All existing recreational facilities will be retained and upgraded as appropriate. This includes boat accesses at which attempts will be made to expand parking. Connections to regional recreational trails, including those within Grand Rapids, will be sought to provide enhanced flow through Harris Township. Where possible, roads will be improved to provide safe walking/bicycling use. State and County will be encouraged to retain all existing publicly owned lands that support recreational opportunities, sound forestry management, and/or sustain desired rural character.

### **Roads**

The two primary access routes through the township and into Grand Rapids are Highway 169 and the River Road (CR 3). The Harris Town Road is the major east-west route. All three routes will handle commercial through truck traffic.

The Airport Road will be a secondary access route into Grand Rapids but primarily for local traffic. It will not be a designated through truck route. Improvements may be made to enhance safety but the road alignment will not be changed.

All other roads will remain as local roads providing direct access to land or collecting traffic from local roads to feed to the primary road routes.

A new road parallel to the Mishawaka Road as it heads north would alleviate safety issues along this section of road, provide access to developable land, and facilitate local traffic flow into Grand Rapids. Map 4 shows a likely alignment for this new road.

# 2022 Harris Township Comprehensive Plan

## Map 4. Possible Alignment for a Mishawaka Road Relief Road



EXHIBIT C – NEW ROADWAY ALIGNMENT  
MISHAWAKA ROAD IMPROVEMENTS  
HARRIS TOWNSHIP, MINNESOTA



## Action Plan

Harris Township has identified strategies intended to bring about the future conditions described in this plan. Implementing actions are identified for each strategy.

<b>Land Use</b>	
<b>Recognizing that primary authority for land use controls rests with Itasca County, establish cooperative relationships with the County to secure type and administration of land use controls essential to implementing this plan.</b>	
<b>1</b>	Adopt this updated comprehensive plan.
<b>2</b>	Request Itasca County to incorporate the updated township plan into the county comprehensive plan.
<b>3</b>	Encourage Itasca County to support requests to rezone property to Light Industrial / Commercial within the Highway 169 Commercial Development Corridor.
<b>4</b>	Encourage the county to enforce all land use and sanitary ordinances through vigorous and consistent action.
<b>5</b>	Work with the Minnesota Department of Natural Resources, Minnesota Pollution Control Agency, and US Army Corps of Engineers to initiate a preliminary review of possible issues involving inadequate connections between Pokegama Lake and Woodtick Lake.

<b>Roads &amp; Transportation</b>	
<b>Effectively implement transportation objectives through working agreements with MnDOT, Itasca County, and the City of Grand Rapids.</b>	
<b>1</b>	Work with MnDOT and Itasca County to implement the Highway 169 access management plan recommendations.
<b>2</b>	Annually update and implement a five-year road plan.
<b>3</b>	Develop plans and secure corridor easement for the Mishawaka Road parallel bypass road.
<b>4</b>	Work with Itasca County to improve safety at the Crystal Springs Road intersection near the Crystal Springs Park.



## 2022 Harris Township Comprehensive Plan

### **Community Facilities**

**Focus on retaining facility functions and reducing operating costs while meeting community needs.**

<b>1</b>	Retain and maintain all existing parks and picnic areas including undeveloped accesses to Pokegama Lake.
<b>2</b>	Participate on the Itasca County Trails Task Force to facilitate planning and development of trails through and within the community.
<b>3</b>	Evaluate viability and possibility of acquiring land to provide increased parking for Pokegama Lake accesses with priority given to Mishawaka, Casper and LaPlant.
<b>4</b>	Increase recreational opportunities through the continued development of boat landings, swim areas, and parks.
<b>5</b>	Evaluate options for renovating township hall to allow for additional meeting space to accompany the existing rentable facility.

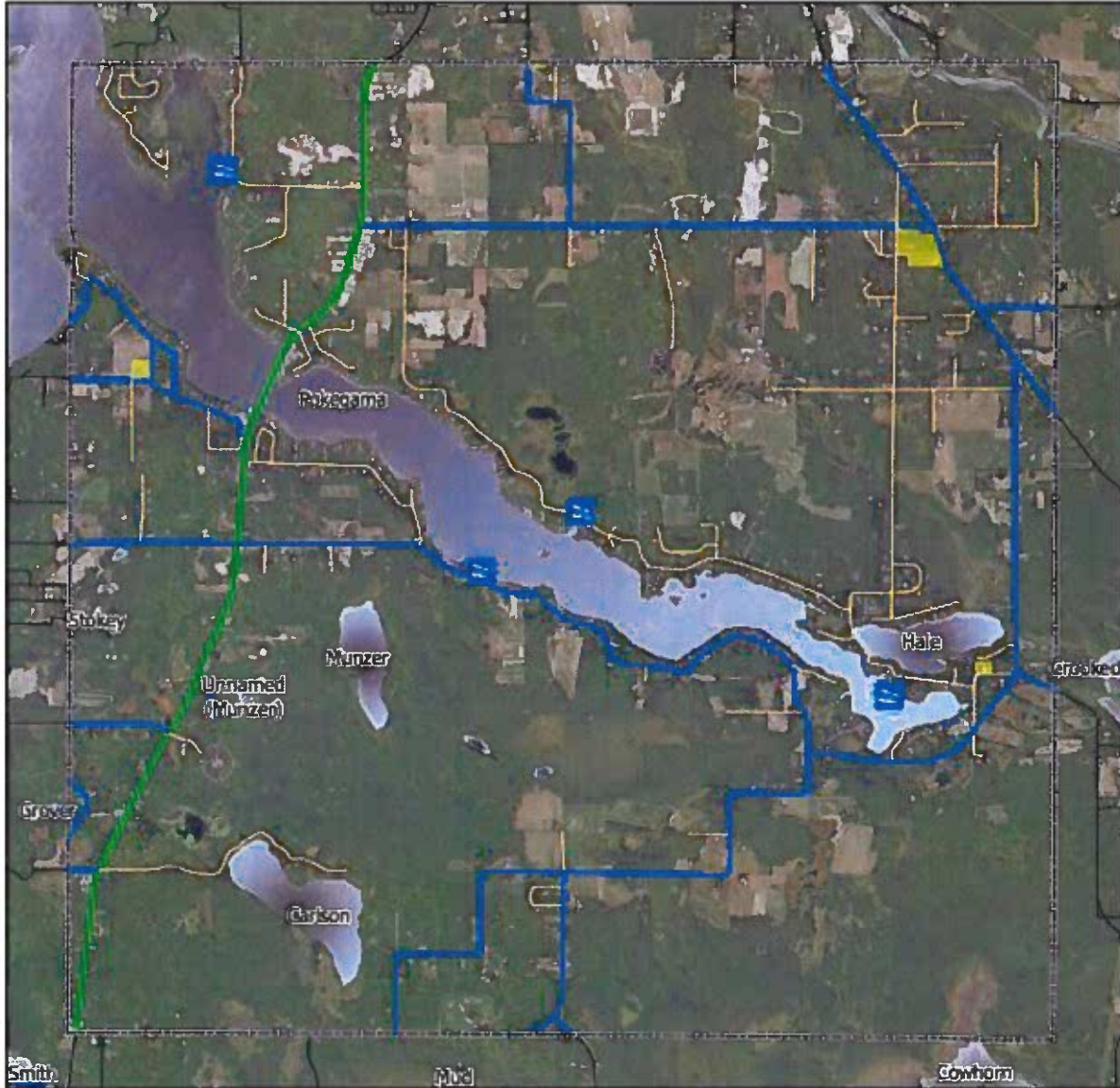
### **Governmental Services & Other**

**Continue self-governance in Harris Township and establish cooperative ventures for services and programs that exceed township authorities.**








<b>1</b>	Consider various means to enhance communication between the Harris Township Board and residents to better inform residents about township activities.
<b>2</b>	Conduct regular meetings with Itasca County and Grand Rapids city staff to discuss issues of mutual concern.
<b>3</b>	Conduct at least annual meetings with key community groups including the Greater Pokegama Lake Association and recreational trail user groups.
<b>4</b>	Work with Itasca County to secure conformance with individual on-site wastewater treatment regulations.
<b>5</b>	Work with statewide township associations to pursue changes in the state's annexation by ordinance legislation to provide legal recourse for townships.
<b>6</b>	Continue to contract for grading and snowplowing of Township roads, where appropriate.

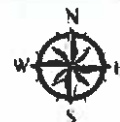
# Appendix

MAP A-1. HARRIS TOWNSHIP ROADS AND FACILITIES



**Legend**

-  Harris Township Limits
-  Harris Township Facilities
-  Public Access
-  US Highway
-  County Road
-  Township Road
-  Private Road
-  Miscellaneous



## HARRIS TOWNSHIP MINNESOTA

Map created by SEH Inc. 2022

Scale: 1:53,914



## 2022 Harris Township Comprehensive Plan

### A.2. Harris Township Roads List and Miles

PAVED ROADS		GRAVEL ROADS	
Road Name	Mileage	Road Name	Mileage
Alicia Place	0.55	Bay View Place	0.30
Alicia Spur	0.10	Bear Creek Road	1.70
Apache	0.20	Breezy Lane	0.10
Aspen Drive	0.75	Carol Street	0.20
Birch Hills Drive	0.38	Davis Road	0.10
Birch Street	0.80	Forest View Trail	0.10
Casper Landing (Troop Town)	0.20	Hauser Road	0.25
Cemetery	N/A	Hughes Road	0.25
Chippewa Drive	0.30	Jane Lane	0.50
Crystal Park (Parking lot)	N/A	Lake View Trail	0.30
East Harris Road	0.60	Metzenhuber Road	0.10
Field Crest Road	0.50	Nancy Drive	0.25
Gary Drive	0.45	Norway Road	0.10
Harbor Heights	0.30	Pennela Road	0.10
Isle View Road	0.30	Pine Crest Road	0.20
Jess Harry Corner	0.10	River Ridge Road	0.20
Kathryn Avenue	0.25	River View Drive	0.60
Keyview Drive	0.50	Root Road	0.30
Lakeview Drive	0.40	Schmidt Road	0.45
LaPlant Road Landing	N/A	Sunset Drive	0.20
Little Crystal Lane	0.50	Sunset Lane	0.30
Melody Lane/Road	0.25	Vroman Road	0.25
Mishawaka Landing	N/A	Wagon Wheel Court Road	0.25
Mishawaka Road	1.55	Wendigo Heights Road	0.10
Mishawaka Shores Trail	0.60	Wendigo Park Circle	0.40
Mohawk Drive	0.08	Wendigo Park Picnic Park (Pkg lot)	N/A
Nicholas Street	0.40	Wendigo Park (Parking lot)	N/A
Norberg Road/Drive	0.60		
Pine Landing	0.45		
Pine Street	0.15		
Robinson Road	0.30		
Romans Road	0.25		
Ruff Shores Road	0.15		
Southwood Road	1.40		
Stony Point Road	0.40		
Sunny Beach Addition Rd	0.35		
Sunny Beach Road	5.70		
Sunny Lane	0.20		
Tolerick Drive	0.40		
Town Hall Parking Lot	N/A		
Underwood Road	1.55		
Verde Lane	0.25		
Wendigo Park Road	2.90		
Wesleyan Drive	0.30		
Westwood Lane	0.25		
Westwood Road	0.25		
Winnebago Drive	0.15		
Winston-Taylor Road	0.04		
Woodbine Lane	0.15		
Woodland Park Road	0.30		
<b>Total Paved Mile</b>	<b>26.55</b>	<b>Total Gravel Miles:</b>	<b>7.60</b>

**TOTAL TOWNSHIP ROAD MILES: 34.15**

## 2022 Harris Township Comprehensive Plan

### B. Population

**Table B.1. Total Population and Population Change in Itasca County**

Place	Population				Change	
	1990	2000	2010	2019	1990-2000	2000-2019
Itasca County	40,863	43,992	45,058	45,203	3,129	1,138
Grand Rapids, city	7,976	7,764	10,189	11,390	-212	3,626
Harris Township	2,888	3,328	3,253	3,259	440	-69
Grand Rapids, township	3,199	3,378				
La Prairie	438	605	665	651	167	46
Arbo Township	832	898	867	862	66	-36
Cohasset	1,970	2,481	2,698	2,739	511	258
Trout Lake Township	810	951	1,087	1,093	141	142
Blackberry Township	698	717	880	886	19	169
Spang Township	229	262	264	261	33	-1
Wildwood Township	144	193	193	191	49	-2
Splithand Township	247	256	250	247	9	-9
Wabana Township	401	487	537	537	86	50

Notes: 1990-2010 are decennial Census; 2019 from the MN State Demographic Center and the Metropolitan Council. Released August 2020. By 2010 Grand Rapids Township was dissolved with parts incorporated into the City of Grand Rapids, La Prairie, Coleraine and Trout Lake Township.

**Table B.2. Harris Township and Itasca County Population and Household Trends**

	Census				Change	
	1990	2000	2010	2021	1990-2000	2000-2021
Harris Township						
Population	2,888	3,328	3,253	3,317	15.2%	0%
Households	1,028	1,290	1,297	1,305	25.5%	1%
Persons/Household	2.81	2.58	2.51	2.54	-8.3%	-2%
Itasca County						
Population	40,863	43,992	45,058	45,193	7.7%	3%
Households	15,478	18,103	18,773	19,055	17.0%	5%
Persons/Household	2.64	2.43	2.40	2.37	-8.0%	-2%

Note: 1990-2010 are decennial Census; 2021 from the MN State Demographic Center. Released July 2022.

## 2022 Harris Township Comprehensive Plan

**Table B.3. Harris Township Population by Age, 2010 and 2020**

<b>Age Group</b>	<b>2010</b>	<b>2020</b>	<b>Change</b>
<5	161	97	-40%
5-9	187	272	45%
10-14	207	211	2%
15-19	210	152	-28%
20-24	127	110	-13%
25-29	136	63	-54%
30-34	169	126	-25%
35-39	180	167	-7%
40-44	192	72	-63%
45-49	255	286	12%
50-54	297	306	3%
55-59	319	205	-36%
60-64	243	428	76%
65-69	203	321	58%
70-74	153	146	-5%
75-79	104	97	-7%
80-84	64	78	22%
85+	46	99	115%
<b>Total</b>	<b>3,253</b>	<b>3,236</b>	<b>-1%</b>

2010 data from the US Census as reported in the 2017 Comprehensive Plan  
 2020 data from the US Census, American Community Survey

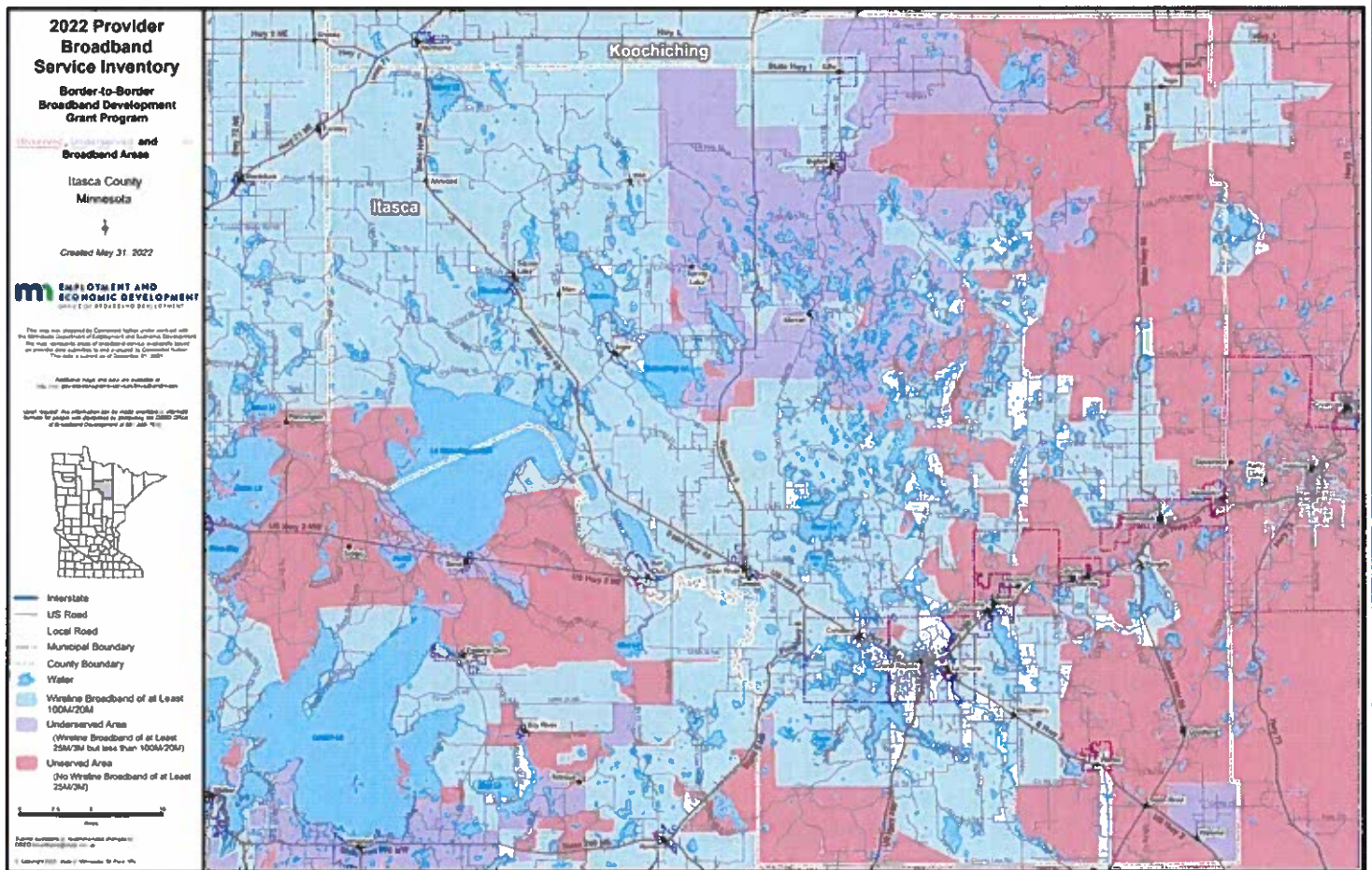
# 2022 Harris Township Comprehensive Plan

## C. Broadband Internet

Map C.1. indicates that all areas of the township are served by broadband internet. Following the trend that started during the Covid-19 Pandemic in 2020, telework jobs are poised to remain at elevated levels and access to broadband internet will be a requirement for that type of employment. Harris Township could see increased numbers of working age residents if that trend continues.

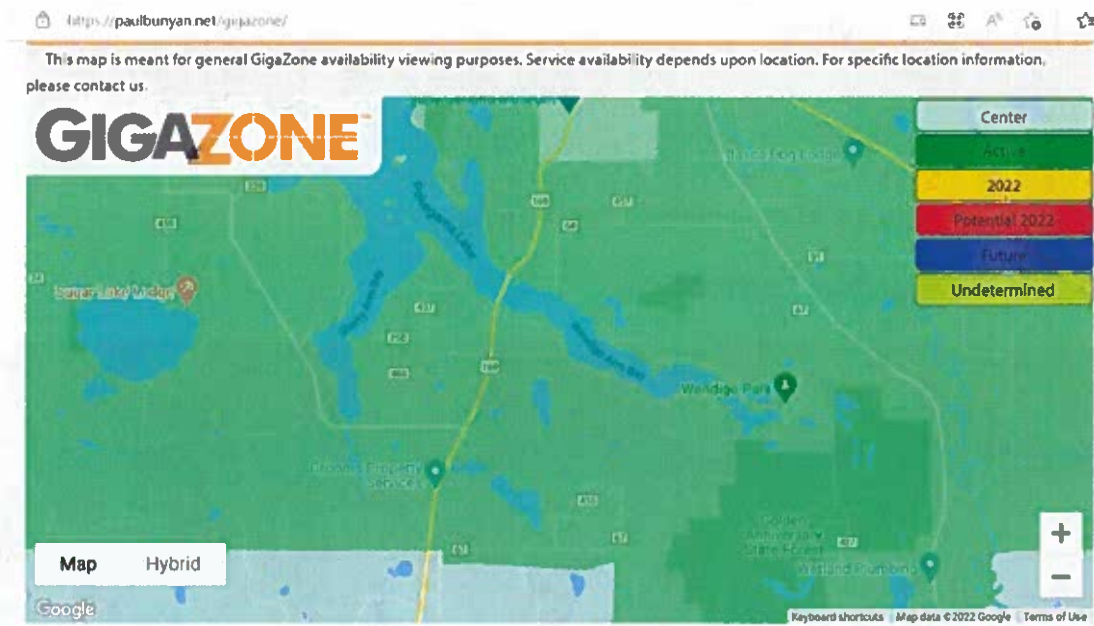
Broadband internet service is currently available from Paul Bunyan [Map C.2.] or Mediacom [Map C.3.] to residents of Harris Township.

### Map C.1. Broadband Service Areas

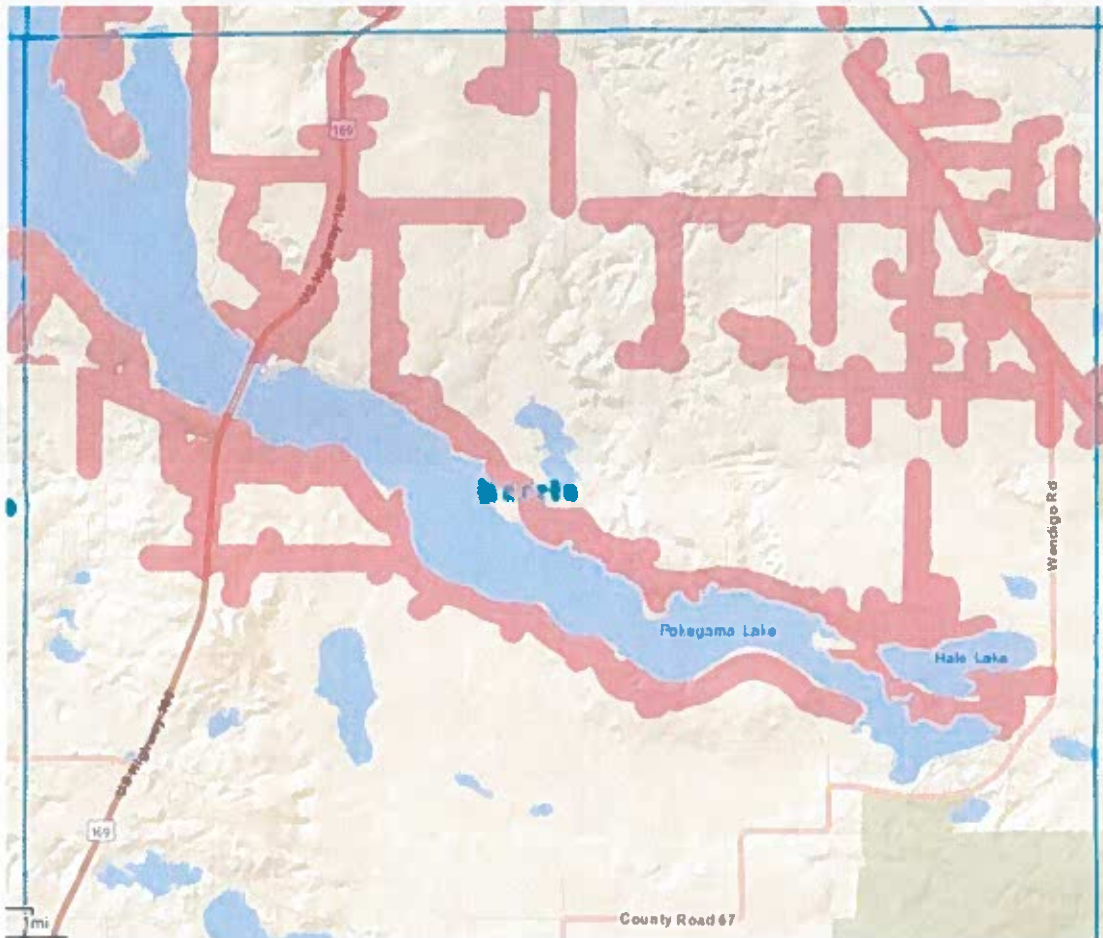


# 2022 Harris Township Comprehensive Plan

## Map C.2. Paul Bunyan Communications Fiber Optic Internet Service Area



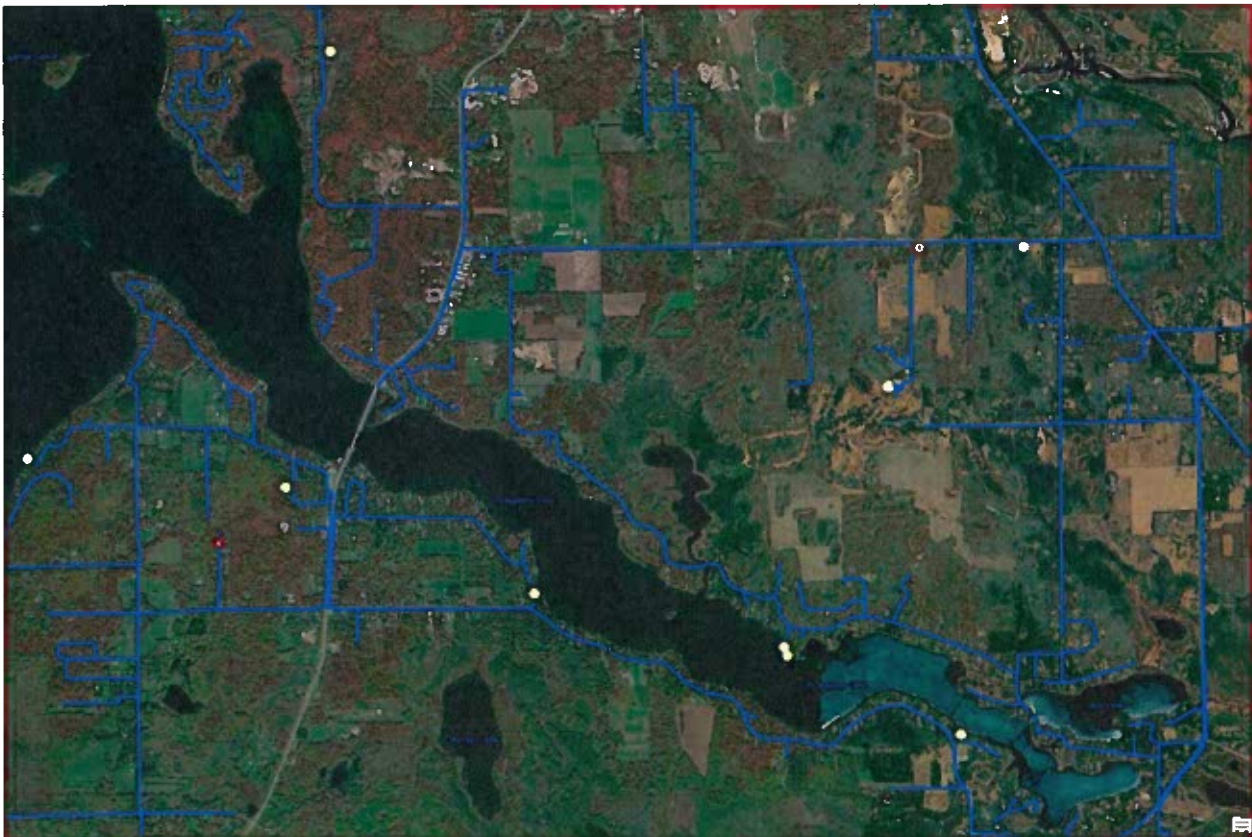
## Map C.3. Mediacom Internet Service Area



### **D. Natural Gas Service**

Information provided by Northwest Gas states that as of Dec 31, 2021 there were 920 meters under their service in Harris Township. Northwest Gas has halted plans for expansion due to a Minnesota State Statute that they worry could result in an increased cost to their customers. They are hopeful that the statute will be revised in 2023 and they will be able to resume their service area expansion.

#### **Map D.1. Northwest Gas Service Area**





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 929-0810  
Supervisor Dan Gilbert 259-4967  
Supervisor Jim Kelley 327-0317  
Treasurer Nancy Kopacek 398-3497  
Clerk 244-1811  
[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

Harris Township  
SINCE 1909



NEIGHBORS, SHORES & MORE

July 2022

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

10F

## Summer Greetings From The Chair.....

### INSIDE THIS ISSUE:

Peg's Summer Greetings	1
Ryan & Projects	2
Michael & Trails	2
Jim & the Sunny Beach Rd	3
Dan	3
Meet Your Neighbor	4

### CLERK NEEDED!!

We are looking for a Clerk for the Township.

As many of you are aware, Harris Township is quite large and is the biggest Township in Itasca County, alongside the City of Grand Rapids. We do have 2 board meetings a month, but also hold work session as needed. There is quite a bit of activity going on with our Township. The Clerk is always "hopping" with minutes, phone calls, emails, agendas, resolutions, scheduling, budget sessions, researching, notices....to name a few!

The Clerk is the "right hand person" for the Supervisors. If this position interests you, please reach out and I will certainly take the time to sit down and review the complete job description with you and go over a typical month of what the Clerk's duties would entail.

Please call 218-259-1551, and we can set a time.

Harris Township has been terribly busy over the winter and spring, pulling together plans for boat landing expansions, etc., so make sure you read the supervisors articles to "get the latest".

Harris Township will be installing "message boards" at both Crystal Park and Wendigo Park, which we will use to place announcements, baseball practices, soccer games, pavilion reservations, etc. It is great to see our parks being utilized📍📍

I want to thank those constituents who completed the township feedback survey. It appears Harris Township residents are happy with the boards work and direction!

The board has been updating our Comprehensive Plan for Harris Township, and will be finalizing it sometime in July, for final board approval.

Elections are once again upon us. Harris Township will have 3 supervisors terms expiring in November 2022. Filing opens from August 2-August 16, 2022. Please watch for further updates on our Facebook page, website, and published notices in the Heal Review.

Speaking of FB, the Township does have a Facebook page. That page is utilized to provide board agendas, meetings, work done in the township, announcements, etc. to all of our constituents. Please feel free to reach out if you would like to see other activity on that page. We always try and keep our constituents updated and informed.

Hall rentals and pavilion reservations can be made with our Caretaker, Terri, by calling 218-398-5033 to reserve. June was filled with bridal and baby showers, and graduation parties!

If concerns, questions, and/or issues arise within the township, I am only a phone call away (218-259-1551), so please reach out at any time.

Thank you for your continued support to the Harris Town Board and our beautiful township!

Be safe....Stay healthy!

Chair Peggy Clayton

## Supervisor Ryan Davies

Hello to the Residents of Harris Township. I am thankful to the board for the opportunity to help serve the community.

My first year on the Harris township board has been remarkably busy with meetings, inspections, and more meetings!

The board has spent a significant amount of time working on boat landing plans, as well as improvements to the parks of the township.

Harris Township has a few projects that are long overdue, and I am happy the board is working together to improve these facilities.

It will be rewarding to see several of these developments get finished this year.

Please reach out with any questions.

Ryan Davies  
218-929-0610  
Email: [supervisorahtp@gmail.com](mailto:supervisorahtp@gmail.com)



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## Vice-Chair Michael Schack

Greetings!

Just a few notes about the committee's I am currently working on.

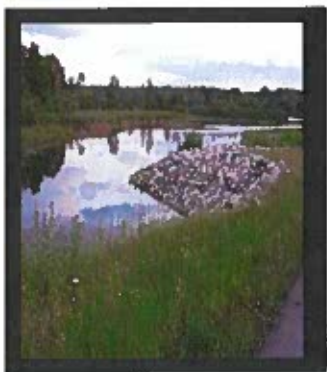
First, the Trails Task Force is a group of representatives of various snowmobile, ATV, biking, hiking, skiing, and horseback riding groups, plus city representation and promoters of tourism. We meet monthly to discuss projects and trails. The main goal is to help these groups to utilize funding donations from the very generous Blandin Foundation. This money helps provide trail signage, purchase of equipment, materials and more. There are miles of trails of all varieties in the area, which of course need to be maintained! Also, our trail system is a great draw for tourism, which is growing at a fast rate in this area. Also, I would like to give a big shout to the many volunteers who maintain these trails!

I have written previously about Firewise, this is all about keeping a defensive area around your house and the main premises. This is to keep tall grass, brush, conifers, a safe distance away from your home in case of a wildfire. For more info contact me at [supervisorehpt@gmail.com](mailto:supervisorehpt@gmail.com) or call 218-340-88522.

I am always available here in beautiful Harris Township!

Thank you!

Mike Schack



## Supervisor Jim Kelley

This year has gotten off to an up and down weather start. Temperatures are cooler and storms with heavy rain seem to be a weekly thing. We have had trees down, but only minor washouts on some shoulders. This has kept our maintenance crews busy with clean-up and getting the ditches mowed.

The big news of this summer is that Sunny Beach Road is moving forward and is in the final approval phase from the State. The low bidder was Hawkinson Construction at \$1,731,486.25, with an engineer's estimate of \$1,524,503.55. The main reason for the difference is oil cost. As you may remember, the Township received a \$1,250,000.00 grant to do this project, leaving the Townships cost at \$481,486.25 plus all engineering expenses. This project will consist of full depth reclamation (grading up the current road and leaving it in place to improve the road base), sub-cutting the areas where the frost heaves are happening, sub-cutting and building up the low area that floods at times, replacing a few culverts and repaving. As this project moves forward there may be times when the road will be closed in places where the sub-cuts are being done, but you will have access to your homes. Work on Sunny Beach Road is planned to start in sometime in late September with completion by October 15th .

Other projects include the Mishawaka and Woodtick Landings, parking lot improvements and Laplant Landing boat ramp to be replaced. These projects are a joint venture between Harris Township and the DNR.

Hope you all are having a great summer! For any questions feel free to call.

Jim Kelley  
218-259-0317



## Supervisor Dan Gilbert

I have been inspecting the Harris Township owned roads and properties for noxious weeds and I would like to report on a few interesting things. Most obviously, Tansy and Poison Ivy (Western and Common) are sporadically throughout Harris. We also have Canadian Thistle, Common Thistle, and Greater Burdock (Cocklebur) in some parts of the township. Common Parsnip (Cow Parsnip) which is white, can also be seen in different areas in the township. But I am happy to report that we do not have any Wild Parsnip, which is yellow in color and can cause harm to humans! If you do suspect you have Wild Parsnip, do not touch it, and please contact me for further analysis.

On another note, we have wild grapes, cherries, plums, asparagus, and quite a few lilies. Some of the lilies that are around are Tiger Lilies, Canadian Lilies, Wood Lilies, Fire Lilies, and Meadow Lilies. Always remember to plant native plants whenever possible, for local Bees, Butterflies, and Birds.

If you are looking to use a fast non-toxic weed eradicator, you can use boiling hot water for a simple solution. For a more in-depth solution, you can use a gallon of 5% or more acidity vinegar, two cups of Epsom salt, and a quarter cup of dawn dish soap in a spray bottle. Be aware, this solution will change the PH level of your soil.

If you ever have any questions about the noxious weeds in our township, you can email me at [supervisorbhtp@gmail.com](mailto:supervisorbhtp@gmail.com)



Harris Township  
c/o Peg Clayton  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

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*Get to Know Your Neighbor (and Harris Township Business) by Dan Butterfield*

*One of our Harris Township residents is Reed Ylitalo. He is the owner of RTY Construction and Wings and Walleyes guide service. His construction company does everything from whole house builds, remodeling, continuous gutter work to much more. He also guides year-round for fishing in our area, as well as waterfowl hunting locally and as far south as Kansas.*

*Reed has been a sports nut from an early age. He played hockey for Greenway and can still be seen wearing a green helmet when coaching his son. I try not to hold that against him. He loves fishing of all kinds, using his boat or his fish houses. He comes from a fishing family and now he is raising one. Both children like to be on the water, or ice with a rod in their hands. He is married to our daughter Lori, another hunting and fishing nut, and they have blessed us with two grandchildren. Reed's Dad Tom also lives in Harris Township.*

*Reed can be found on the web and Facebook, (Wings and Walleyes guide service) or (218) 259-0354. He is a Mn. licensed contractor and a great guide, according to the reviews. Reed is also a pretty nice son-in-law., in my opinion!*



Chair Ken Haubrich  
28677 Norberg Drive  
Grand Rapids, MN 55744  
Phone 218-327-1351

Supervisor Dennis Kortekaas 326-1882  
Supervisor Peggy Clayton 259-1551  
Supervisor Jim Kelley 327-0317  
Supervisor Mike Schack 340-8852  
Treasurer Nancy Kopacek 398-3497  
Clerk 244-1811

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

# Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

July 13, 2022

10G

TO: Grand Rapids Herald Review

RE: Filing Notice for Harris Township offices to be elected

Please plan to run the following **block ad** 4 times, on:

- Sunday, July 17, 2022
- Sunday, July 24, 2022
- Wednesday, July 27, 2022
- Sunday, July 31, 2022

## NOTICE: FILING FOR HARRIS TOWNSHIP OFFICE

Notice is hereby given to qualified residents of Harris Township, Itasca County, State of Minnesota, with proof of residency of Harris Township and interested in becoming a Town Board Supervisor should contact the Township Clerk beginning **Tuesday, August 2, 2022 until Tuesday, August 16, 2022 at 5:00 pm**, for the following offices:

<b>Offices:</b>	<b>Supervisor A</b>	<b>- 4 Year Term/Elected until December of 2026</b>
	<b>Supervisor D</b>	<b>- 4 Year Term/Elected until December of 2026</b>
	<b>Supervisor E</b>	<b>- 4 Year Term/Elected until December of 2026</b>

**The Town Hall (21998 Airport Road, Grand Rapids) will be open from 1:00 pm until 5:00 pm for filing on Tuesday, August 16, 2022, which is the last day of the filing period.**

Please contact Peggy Clayton, the Township Interim Clerk to make arrangements to file for office. She can be reached via email (preferred): [harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com), or via phone at 218-259-1551.

Peggy Clayton  
Interim Clerk

Published July 17, July 24, July 27, July 31, 2022  
Posted July 13, 2022

**Chairman Ken Haubrich**  
28677 Norberg Drive  
Grand Rapids, MN 55744  
218-326-1351

Supervisor Dennis Kortekaas 326-1882  
Supervisor Peggy Clayton 259-1551  
Supervisor Jim Kelley 327-0317  
Supervisor Mike Schack 340-8852  
Treasurer Nancy Kopacek 398-3497  
Clerk 244-1811  
harristownshipclerk@gmail.com

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

**TO:** Grand Rapids Herald Review

**DATE:** July 13, 2022

**RE:** Primary Election

## HARRIS TOWNSHIP VOTING

Notice is hereby given to qualified residents of Harris Township, Itasca County, State of Minnesota, with proof of residency of Harris Township. The Primary Election will be held on August 9, 2022. Polls will open at the Harris Town Hall at 7:00 am until 8:00 pm.

Peggy Clayton  
Interim Clerk

Published 7/17/2022, 7/24/2022, 7/27/2022, 7/31/2022  
Posted 7/13/2022

Email: harristownshipclerk@gmail.com  
218-244-1811



<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>		<b>Mileage</b>	<b>Hours</b>	
6/1/2022	Facebook post			
6/3/2022	Facebook post			
6/4/2022	Park and Cemetery Inspections (mileage)	21		
6/4/2022	Road Inspection Tour (8:30-1pm) NC			
6/6/2022	Calls back and forth from PD Re: maintenance			
6/7/2022	Facebook post			
6/9/2022	Call from TS Re: getting in future agenda for mail sales tax (NC)			
6/13/2022	Park and Cemetery Inspections (mileage)	21		
6/17/2022	Call Re: Woodtick (NC)			
6/19/2022	Facebook post			
6/21-22/22	Emails to and from CW technology			
6/20/2022	Email Fromm CLA Re audit report			
6/22/2022	Park and Cemetery Inspections (mileage)	21		
6/24/2022	Call Re: One Drive			
6/24/2022	Email to and from AS Re: land and Isleview Rd			
6/24/2022	Email to DNR			
6/24/2022	Email to tree topper Re: message board			
6/27/2022	Calls to and from DM and TF Re: Burial			
6/27/2022	Return books etc to (mileage)	48		
6/27/2022	Facebook post			
6/29/2022	Park and Cemetery Inspections (mileage)	21		
6/30/2022	Call from constituent on landings			
	<b>Total</b>	<b>132</b>		
<b>Reimbursements:</b>				
<b>May</b>	Mileage total from hrs included in stipend/ non stipend	132.00	0.585	<b>\$77.22</b>
	Other expenses (Zoom upgrade from basic) monthly charge			<b>\$16.02</b>
	Office supplies			<b>\$12.89</b>
	<i>Total reimbursements requested:</i>			<b>\$106.13</b>

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

6/30/2022

Peggy Clayton

Date

Signature



**Payment Request**

Harris Township  
 Itasca Count CLERK

Name: Peggy Clayton

Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
<b>CLERK</b>				
6/1/2022	Set up for 6/1 work shop, copies and then clean up (4-5pm and .25	1.25	\$19.00	\$23.75
6/2/2022	5:30-6 pm set up and copies for WS	0.5	\$19.00	\$9.50
6/2/2022	Open mail	0.25	\$19.00	\$4.75
6/3/2022	Minutes of 2 work sessions 10:25 pm-1:10 am	2.5	\$19.00	\$47.50
6/4/2022	Agenda for 6/8	0.5	\$19.00	\$9.50
6/4/2022	Mail	0.25	\$19.00	\$4.75
6/5/2022	Agenda, upload, pull postings, etc packets 9:30-11:45 am	2.25	\$19.00	\$42.75
6/8/2022	Brd set up, copies 6:30-7	0.5	\$19.00	\$9.50
6/8/2022	Upload, postings, etc 8:30-9:30 pm	1	\$19.00	\$19.00
6/11/2022	Minutes of 6/8/22 Brd mtg 7-9pm	2	\$19.00	\$38.00
6/16/2022	Email Re: culvert	0.25	\$19.00	\$4.75
6/17/2022	Email on SB, email on property split	0.25	\$19.00	\$4.75
6/17/2022	Agenda for 6/22/22	0.75	\$19.00	\$14.25
6/17/2022	Mail	0.25	\$19.00	\$4.75
6/19/2022	Agenda and packets upload, etc 7:15-9:15 am	2	\$19.00	\$38.00
6/22/2022	Clerk training 1-4 pm	3	\$19.00	\$57.00
6/22/2022	Set up for brd .50 and after Brd mtg .50	1	\$19.00	\$19.00
6/22/2022	Email to RS, send letter to JA, register MS, email to KG, email SF, etc	1	\$19.00	\$19.00
6/23/2022	Trying to scan items for Brd mtg...not working 8:8:45 pm	0.75	\$19.00	\$14.25
6/25/2022	Minutes of 6/23/22 work sessions 11am-1pm	2	\$19.00	\$38.00
6/25/2022	Minutes of Audit mtg 2:30-3:05 pm	0.5	\$19.00	\$9.50
6/27/2022	Email Re: storm damage	0.25	\$19.00	\$4.75
6/27/2022	Email from transport. Dept	0.25	\$19.00	\$4.75
	<b>TOTAL</b>	<b>23.25</b>	<b>\$19.00</b>	<b>\$441.75</b>

Reimbursements:		MILEAGE	
June	GRSB deposit = 11.8, 11.8	23.60	0.585
	Mikeage 3x to hall	34.00	0.585
	<i>Total reimbursements requested:</i>	<b>57.60</b>	<b>0.585</b>
			<b>\$33.70</b>

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

30-Jun-22

Signature

*Peggy Clayton*

**Payment Request**

Harris Township  
Itasca County

Name: Peggy Clayton  
Address: Grand Rapids

CARETAKER AND SEXTON

Date	Description	# Hours	Rate	Amount
<b>SEXTON:</b>				
6/24/2022	Vm from Hibbing monument	0.25	\$19.00	\$4.75
6/24/2022	Call from monument company Re: delivery of headstones	0.25	\$19.00	\$4.75
6/25/2022	Call to Hibbing monument	0.25	\$19.00	\$4.75
6/25/2022	Vm from Rowe Re burial issue, referred to supervisor	0.25	\$19.00	\$4.75
6/25/2022	Another call to Hibbing monument	0.25	\$19.00	\$4.75
6/25/2022	Discussion with Hibbing monument Re: delivery	0.25	\$19.00	\$4.75
6/25/2022	Vm again from Rowe; returned call	0.25	\$19.00	\$4.75
	<b>TOTALS</b>	<b>1.75</b>	<b>\$19.00</b>	<b>\$33.25</b>
<b>CARETAKER</b>				
6/23/2022	Call Re: hall rental for August 6, hall already taken	0.25	\$19.00	\$4.75
6/23/2022	Call Re: baby shower	0.25	\$19.00	\$4.75
6/24/2022	Call Re key mtg for 6/28	0.25	\$19.00	\$4.75
6/25/2022	Call Re July 9 hall rental	0.25	\$19.00	\$4.75
6/25/2002	Call from renter saying hall to hot; returned call about air cond.	0.25	\$19.00	\$4.75
	<b>TOTALS</b>	<b>1.25</b>	<b>\$19.00</b>	<b>\$23.75</b>
<b>Reimbursements:</b>				
	<b>OVERALL TOTAL</b>			<b>\$57.00</b>
	<i>Total reimbursements requested:</i>			

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.

30-Jun-22

Signature

Peggy Clayton

**Payment Request - Caretaker**

Harris Township

Name: Terri Friesen

Itasca Count June 18, 2022 to July 8, 2022

Date	Description	# Hours	Rate	Amount
<b>KM/Cleaning</b>				
6/20/2022	KM (Tanice)	0.5	\$15.00	\$7.50
6/20/2022	KM (Kelli)	0.5	\$15.00	\$7.50
6/20/2022	clean hall	1.5	\$15.00	\$22.50
6/23/2022	tidy up after meeting	0.5	\$15.00	\$7.50
6/27/2022	clean hall, laundry, garbage	3	\$15.00	\$45.00
6/27/2022	KM (Linda)	0.5	\$15.00	\$7.50
6/28/2022	KM (Laura)	0.5	\$15.00	\$7.50
6/28/2022	meet at hall (Hayes)	0.5	\$15.00	\$7.50
6/29/2022	tidy hall	0.75	\$15.00	\$11.25
7/6/2022	KM (Lox)	0.5	\$15.00	\$7.50
<b>Text/Calls</b>				
6/18/2022	rental Q	0.25	\$15.00	\$3.75
6/20/2022	follow up with text (after weekend)	1	\$15.00	\$15.00
6/23/2022	set up km for July	0.25	\$15.00	\$3.75
6/23/2022	set up km for July	0.25	\$15.00	\$3.75
6/29/2022	follow up texts re: rentals	0.5	\$15.00	\$7.50
7/3/2022	rental Q	0.25	\$15.00	\$3.75
7/4/2022	pavilion rental Q	0.25	\$15.00	\$3.75
7/5/2022	set up km for July	0.25	\$15.00	\$3.75
7/6/2022	update calendar for Peggy	0.5	\$15.00	\$7.50
7/6/2022	follow up text - damage deposit	0.25	\$15.00	\$3.75
7/7/2022	paperwork at hall (print pavilion policy, photos, checklist)	1	\$15.00	\$15.00
<b>TOTALS</b>		<b>13.5</b>	<b>\$14.00</b>	<b>\$202.50</b>
<b>Reimbursements:</b>				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

7/8/2022

Signature

Terri Friesen









**Harris Township  
Pay Request**

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
20-Jun			10					10
21-Jun			3.5	6.5				10
22-Jun		0.5	8.5	1				10
23-Jun	0.5	1	7.5		1			10
27-Jun			9	1				10
28-Jun		2	8					10
29-Jun			10					10
30-Jun		0.5	9.5					10
4-Jul	10 - Holiday							10
5-Jul				4		6		10
6-Jul			9			1		10
7-Jul	1	1.5				7.5		10
								0
								0
								0
								0
Total Hours	11.5	5.5	75	12.5	1	14.5	0	120
Portion	9.6%	4.6%	62.5%	10.4%	0.8%	12.1%	0.0%	1
								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

7/7/2022

Signature

Date





6/27/2022	trip to crystal park	14		
6/28/2022	landings	18		
6/28/2022	spoke with road and bridge/checked rpoads	16		
6/29/2022	spoke with bargain			\$1
	<b>Total</b>	203		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	203.00	0.6	\$118.76
	Additional miles		0.59	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$118.76

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

*Michael Schack*

Date

Signature



PO Box 410 || Ashland, Wisconsin 54806

**ADVERTISING &  
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$229.46	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
6/1/22-6/30/22	\$229.46		1	

**Billed Account Name and Address:**

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

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				312.87
6/15/2022	GR Manneys Shopper	44977	Comprehensive Plan Workshop		2.00 x 3.00"		0.00
6/15/2022	GR Herald Review	44977	Comprehensive Plan Workshop		2.00 x 3.00"		69.64
6/19/2022	GR Manneys Shopper	44977	Comprehensive Plan Workshop		2.00 x 3.00"		0.00
6/19/2022	GR Herald Review	44977	Comprehensive Plan Workshop		2.00 x 3.00"		76.41
6/26/2022	GR Manneys Shopper	44977	Comprehensive Plan Workshop		2.00 x 3.00"		0.00
6/26/2022	GR Herald Review	44977	Comprehensive Plan Workshop		2.00 x 3.00"		83.41
6/29/2022			Payment- Thank You				-312.87

RECEIVED  
7/9/2022

**YOUR SALES REPRESENTATIVE IS**  
Gabby Jerulle  
gjerulle@grandrapidsheraldreview.net



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

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

**Billed Account Name and Address:**

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

**REMIT TO:**

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

<b>BILLING DATE</b>
6/30/22
<b>CUSTOMER NUMBER</b>
GRH3017010
<b>INVOICE NUMBER</b>
GRH3017010-0622
<b>AMOUNT DUE</b>
\$ 229.46
<b>AMOUNT PAID</b>
\$ _____

ASV HOLDINGS INC  
840 LILY LANE  
GRAND RAPIDS MN 55744  
US

Phone:  
Fax:

800-205-9913  
218-327-9123

Invoice: 494376

**Pro-forma Invoice**

Page: 1 of 1  
Date: 4/28/2022

**Sold To:**  
HARRIS TOWNSHIP  
20876 WENDIGO PARK ROAD  
GRAND RAPIDS MN 55744 US

**Ship To:**  
HARRIS TOWNSHIP  
20876 WENDIGO PARK ROAD  
GRAND RAPIDS MN 55744  
US

Email [harristownshiptreasurer@gmail.com](mailto:harristownshiptreasurer@gmail.com)

PO Number: EMAIL

Terms: NET 30 DAYS

F.O.B.: FACTORY

Sales Rep: LANCE SCHJENKEN

Ship Via: CUSTOMER PICK UP

USD

Line	Part Number/Description	Quantity	Doc Unit Price	Ext Price
1	2045-669 KIT CUTTING EDGE BOLT ON FOR 67" BUCKET	1.00 EA	485.00000 /1	485.00 -

Line(s) Subtotal: 485.00  
Miscellaneous Charges: 0.00  
Total Taxes: 0.00  
Deposit Balance: 0.00  
Rounding: 0.00 USD  
**Total: 485.00 USD**

#398

# CASPER CONSTRUCTION INC

218-326-9637

PO Box 480  
212 SE 10th Street  
Grand Rapids, MN 55744

Invoice No.: 24845

**Customer:**

HARRIS TOWNSHIP  
C/O TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

**Job: 13022**

SALE OF MATERIAL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
6/22/2022	24845	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
126.43 TON	6/3/22 CLASS 5	6.07	767.43 *
1.25	6/3/22 DUMP TRUCK	145.00	181.25 *

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

**TOTAL AMOUNT DUE \$948.68**

\* means item is non-taxable



PO Box 480  
212 SE 10th Street  
Grand Rapids, MN 55744  
Phone: (218) 326-9637  
Fax: (218) 326-9638

INVOICE  
NO.  
24849

**Customer:**

HARRIS TOWNSHIP  
C/O TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

**Job: 70022**

MISC EARTHWORK / UTILITY

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
6/22/2022	24849	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	6/20/22 GRADER	205.00	1,025.00 *

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

**TOTAL AMOUNT DUE      \$1,025.00**

\* means item is non-taxable



Direct Billing Inquiries to:

CliftonLarsonAllen LLP  
(844) 325-1836

Account Name Harris Township  
Account Number 091-005941  
Authorization Number 0001425304

**Payment is due upon receipt**  
**Invoice Total** \$1,522.50  
Invoice Number 3337110  
Invoice Date 6/30/2022

To pay your bill electronically please visit [claconnect.com/billpay](http://claconnect.com/billpay)

Final billing for professional services rendered in connection with our audit for the year ended December 31, 2021. \$1,000.00

Preparation of 2021 State Reporting Form 450.00

Technology and Client Support Fee \$72.50

**Invoice Total \$1,522.50**

Payment is due upon receipt.

Please detach and remit payment to the address below.

**We Appreciate Your Business and Referrals**

Remit to:

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

077637609100594100001522500000033371102

Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Amount Remitted \$ \_\_\_\_\_  
Account Number 091-005941  
Invoice Number 3337110

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

# Statement

Date
7/1/2022

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

Amount Due	Amount Enc.
\$1,820.86	

Date	Transaction	Amount	Balance
05/31/2022	Balance forward		336.49
06/02/2022	INV #9694.	161.24	497.73
06/08/2022	INV #263.	284.08	781.81
06/14/2022	INV #722.	657.95	1,439.76
06/28/2022	INV #1804.	717.59	2,157.35
06/30/2022	PMT #20576.	-336.49	1,820.86

RECEIVED  
 7/9/2022

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,820.86	0.00	0.00	0.00	0.00	\$1,820.86



# MOW-DADDY.COM

25485 US HWY 2  
Grand Rapids, MN 55744  
Jim@mow-daddy.com  
218-301-9971

NAME <i>Harris Twp.</i>							
ADDRESS <i>Week ending</i>							
DATE <i>Date</i>				PH. NO.			
DATE <i>6-7-2022</i>							
<input checked="" type="checkbox"/>	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	
QTY.	DESCRIPTION				PRICE	AMOUNT	
<i>5-28</i>	<i>Crystal Spring Park</i>					<i>440</i>	<i>-</i>
<i>6-11</i>	<i>" "</i>					<i>440</i>	<i>-</i>
<del><i>5-28</i></del>					<i>880</i>		
<i>5-28</i>	<i>Wendigo Park</i>					<i>235</i>	<i>-</i>
<i>6-11</i>	<i>" "</i>				<i>470</i>	<i>235</i>	<i>-</i>
<i>5-28</i>	<i>Harris Cemetery</i>					<i>405</i>	<i>-</i>
<i>6-11</i>	<i>" "</i>				<i>810</i>	<i>405</i>	<i>-</i>
<i>5-21</i>	<i>Harris Town Hall</i>					<i>65</i>	<i>-</i>
<i>5-28</i>	<i>" "</i>				<i>130</i>	<i>65</i>	<i>-</i>
<i>5-21</i>	<i>Service Center</i>					<i>125</i>	<i>-</i>
<i>6-4</i>	<i>" "</i>				<i>250</i>	<i>125</i>	<i>-</i>
<b>RECEIVED</b> <i>6/7/2022</i>						TAX	<i>exempt</i>
RECEIVED BY						TOTAL	<i>2540 -</i>

No. 001726

ALL CLAIMS AND RETURNED GOODS  
MUST BE ACCOMPANIED BY THIS BILL.

GP-159-2  
PRINTED IN U.S.A.

*Thank you*



# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 52067  
Invoice Date: Jun 15, 2022  
Page: 1

**PERSONNEL**  
**dynamics**

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

**Bill To:**

HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

**Customer ID**

HARRIS

**Customer PO**

**DUE UPON RECEIPT**

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 06/11/22		
39.00	DEMARS, HAYDEN		21.00	819.00
40.00	Herbert, Marlin		21.00	840.00

RECEIVED  
6/20/22

Check/Credit Memo No:

Subtotal	1,659.00
Sales Tax	
Total Invoice Amount	1,659.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,659.00</b>



# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 52111  
Invoice Date: Jun 22, 2022  
Page: 1

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

<b>Bill To:</b>
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

Customer ID	Customer PO
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
20.00	Herbert, Martin	WEEK ENDING 06/18/22	21.00	420.00

RECEIVED  
7/9/2022

Subtotal	420.00
Sales Tax	
Total Invoice Amount	420.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>420.00</b>

Check/Credit Memo No:

**TJ TOWING**  
**21506 US HIGHWAY 169 S**  
**GRAND RAPIDS MN 55744**

PHONE: 218-326-1097  
 FAX: 218-326-8954  
 EMAIL: towing.tj@gmail.com

DATE 6/23/2022  
 INVOICE# 47418

BILL TO:

**HARRIS TOWNSHIP**  
**20876 WENDIGO PARK RD**  
**GRAND RAPIDS MN 55744**

UNIT #	P.O. No.	TERMS	Rep	YEAR & MODEL	LICENSE PLATE
	024278	Due on receipt	JWH	02 RAM 1500	INDIANA FUELZ
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
2020 FORD F550 FUEL SURCHARGE	TOWING MINIMUM FUEL SURCHARGE	1 1	95.00 7.00	95.00 7.00	95.00 7.00
	MICHAEL SHACK HARRIS TOWNSHIP 340-8850 ABANDON TOW FROM LAPLANT LANDING REQUESTED BY MICHAEL SHACK				
THANK YOU FOR LETTING US SERVE YOU. YOUR PROMPT PAYMENT IS APPRECIATED.				<b>Sales Tax (6.875%)</b>	\$6.53
I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGED IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT.				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$108.53



Remit to:

VC3  
5614 Grand Avenue  
Duluth, MN 55807  
(218) 728-6000

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

<b>Date</b>	<b>Invoice</b>
07/01/2022	CW75798
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	<b>CW Agreement</b>
Net 10 days	07/11/2022		Monthly Billing for July	

<b>Managed Services Detail</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
<b>Agreement CW Tool Only Services Agreement</b>			
CW Tool Only for Workstation Management - Per Workstation	3.00	20.00	60.00
CW Care - Cloud Managed AntiVirus - Per Computer	8.00	0.00	0.00
<b>Total Managed Services Detail:</b>			<b>60.00</b>

<p>To pay by ACH: VC3 National Bank of Commerce Routing Number: 091800028 Account Number: 1934436799</p> <p>Make checks payable to: VC3, 5614 Grand Ave, Duluth MN 55807</p> <p>For online payment: <a href="http://www.cwtechnology.com">www.cwtechnology.com</a></p>	<b>Invoice Subtotal:</b>	60.00
	<b>Sales Tax:</b>	0.00
	<b>Invoice Total:</b>	60.00
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	60.00

Thank you for your business!



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

**UTILITY STATEMENT**

1212730

W

<b>ACCOUNT NUMBER</b>	506635-104896	<b>ZONE</b>	4-022	<b>STATEMENT DATE</b>	07/05/2022
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>DUE DATE</b>	07/20/2022
<b>SERVICE ADDRESS</b>	S Hwy 169 & Lakeview Dr Grand Rapids				

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

Visit our website to pay your bills electronically  
 at [www.grpuc.org](http://www.grpuc.org) or call 1-855-456-5158

**Terms of Payment**

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

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

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

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

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

Previous Balance	16.85
Check Payment	06/17/2022 (16.85)CR
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	
Electric	11.00
<b>Total Current Charges:</b>	<b>\$11.00</b>
<b>Current Account Balance:</b>	<b>\$11.00</b>
<b>Amount Due</b>	<b>\$11.00</b>

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date: 07/05/2022**

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

<b>Account Number</b>	506635-104896
<b>Statement Number</b>	1212730
<b>Due Date</b>	07/20/2022
<b>Amount Due</b>	\$11.00
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date: 07/20/2022**

**SERVICE ADDRESS**

S Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charge
				From	To		Previous	Current				
Electric									1.00000			
											\$ 10.29	
											\$ 0.71	1

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



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

**UTILITY STATEMENT**

1212731

W

<b>ACCOUNT NUMBER</b>	506636-104896	<b>ZONE</b>	4-022	<b>STATEMENT DATE</b>	07/05/2022
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>DUE DATE</b>	07/20/2022
<b>SERVICE ADDRESS</b>	S Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids				

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

Visit our website to pay your bills electronically  
 at [www.grpuc.org](http://www.grpuc.org) or call 1-855-456-5158

**Terms of Payment**

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

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

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

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

Previous Balance	30.83
Check Payment 06/17/2022	(30.83)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	30.83
<hr/>	
Total Current Charges:	\$30.83
Current Account Balance:	\$30.83
<b>Amount Due</b>	<b>\$30.83</b>

**Auto Pay-Do Not Pay**

See back of statement for details

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



**UTILITY STATEMENT**

Statement Date: 07/05/2022

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

<b>Account Number</b>	506636-104896
<b>Statement Number</b>	1212731
<b>Due Date</b>	07/20/2022
<b>Amount Due</b>	\$30.83
<b>Amount Paid</b>	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 07/20/2022



SERVICE ADDRESS

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

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charge
Electric									1.00000			
											\$ 15.77	
											\$ 1.08	1
Electric									1.00000			
											\$ 13.08	
											\$ 0.90	1

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



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

**UTILITY STATEMENT**

1212801

W

<b>ACCOUNT NUMBER</b>	516221-104896	<b>ZONE</b>	1-042	<b>STATEMENT DATE</b>	07/05/2022
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	022	<b>DUE DATE</b>	07/20/2022
<b>SERVICE ADDRESS</b>	Crystal Springs Rd & S Hwy 169 Grand Rapids				

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

Visit our website to pay your bills electronically  
 at [www.grpuc.org](http://www.grpuc.org) or call 1-855-456-5158

**Terms of Payment**

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

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

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

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

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

Previous Balance		16.85
Check Payment	06/17/2022	(16.85)CR
<b>Balance Forward</b>		<b>\$0.00</b>
<b>Current Charges</b>		
Electric		12.45
<b>Total Current Charges:</b>		<b>\$12.45</b>
<b>Current Account Balance:</b>		<b>\$12.45</b>
<b>Amount Due</b>		<b>\$12.45</b>

**Auto Pay-Do Not Pay**

See back of statement for details



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

**UTILITY STATEMENT**

**Statement Date:** 07/05/2022

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

<b>Account Number</b>	516221-104896
<b>Statement Number</b>	1212801
<b>Due Date</b>	07/20/2022
<b>Amount Due</b>	\$12.45
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date:** 07/20/2022

SERVICE ADDRESS

Crystal Springs Rd & S Hwy 169 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 3.68
											Minnesota Sales Tax	\$ 0.25
							\$3.68 @ 6.87500%					
Electric									1.00000			
											Security Light 70 Watt SP	\$ 7.97
											Minnesota Sales Tax	\$ 0.55
							\$7.97 @ 6.87500%					

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



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

**UTILITY STATEMENT**

1215153

W

<b>ACCOUNT NUMBER</b>	504896-104896	<b>ZONE</b>	1-043	<b>STATEMENT DATE</b>	07/11/2022
<b>CUSTOMER NAME</b>	Harris Township Hall	<b>ROUTE</b>	043	<b>DUE DATE</b>	07/26/2022
<b>SERVICE ADDRESS</b>	Airport Rd, 21998 Grand Rapids				

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	24.0	38.5
Cost Per Day	\$3.94	\$5.45
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills electronically  
 at [www.grpuc.org](http://www.grpuc.org) or call 1-855-456-5158

**Terms of Payment**

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

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

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

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

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

Previous Balance	123.09
Check Payment 06/24/2022	(123.09)CR
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Charges</b>	
Electric	155.96
<b>Total Current Charges:</b>	<b>\$155.96</b>
<b>Current Account Balance:</b>	<b>\$155.96</b>
<b>Amount Due</b>	<b>\$155.96</b>

**Auto Pay-Do Not Pay**

See back of statement for details



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



**UTILITY STATEMENT**

**Statement Date:** 07/11/2022

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

<b>Account Number</b>	504896-104896
<b>Statement Number</b>	1215153
<b>Due Date</b>	07/26/2022
<b>Amount Due</b>	\$155.96
<b>Amount Paid</b>	Auto Pay-Do Not Pay

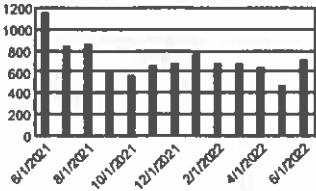
**Automatic Withdrawal Date:** 07/26/2022

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light 250W NP	\$ 26.16
											Minnesota Sales Tax	\$ 1.80
							\$26.16 @ 6.87500%					2
Electric									1.00000			
											Security Light 100W NP	\$ 9.13
											Minnesota Sales Tax	\$ 0.63
							\$9.13 @ 6.87500%					
Electric	144997	ERC-40	A	05/31/2022	06/30/2022	30	51897	52617	1.00000	720		
											Monthly Service Charge	\$ 20.25
											Energy Usage	720 kWh @ \$0.10970
											Purchased Power Adj	720 kWh @ \$0.01583
											Minnesota Sales Tax	\$110.63 @ 6.87500%
												11



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



26039 Bear Ridge Drive  
Cohasset, MN 55721

A Tri-Energy Energy Cooperative

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

The fastest way to report outages is through SmartHub. Sign up for a free account today so you're ready. www.lakecountrypower.coop

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

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 06/24/2022	-120.00
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
30						45	SEC LIGHT-100W HPS(QTY 1)	12.00
30						104	SEC LIGHT-73 WATT LED(QTY 4)	48.00
30						125	SEC LIGHT-50 WATT LED(QTY 5)	60.00
							<b>TOTAL CHARGES THIS STATEMENT</b>	<b>120.00</b>
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/25/22								

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	07/05/2022	07/24/2022	120.00

Please detach and return this portion with your payment.

Account No.: 500598750      Cycle: 7  
Due Date: 07/24/2022      Net Due: 120.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500598750070700000120000000120007





26039 Bear Ridge Drive  
Cohasset, MN 55721

A Tri-State Energy Cooperative

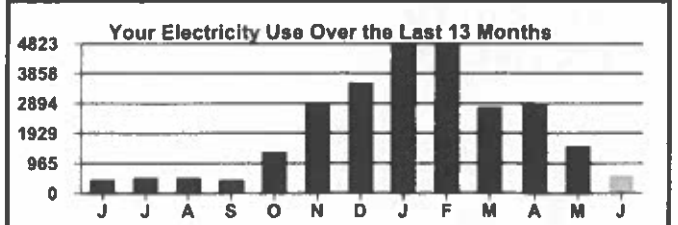
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at [www.lakecountrypower.coop](http://www.lakecountrypower.coop)

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

4 761



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.



The fastest way to report outages is through SmartHub. Sign up for a free account today so you're ready. [www.lakecountrypower.coop](http://www.lakecountrypower.coop)

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	165.00
PAYMENT 06/24/2022	-165.00
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

**CURRENT BILL INFORMATION**

RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	USAGE	DESCRIPTION	AMOUNT
10	20025490	06/26 -05/26	76680	76103	1	353	ENERGY CHARGE @	53.06
68 S	20025489	06/26 -05/26	2794	2705	1	89	PEAK SHAVE WATER HEATING @	6.99
65 S	20025487	06/26 -05/26	56156	56021	1	135	DUAL FUEL INTERR. HEAT @	8.98
							SERVICE AVAILABILITY CHG:	42.00
							OPERATION ROUND-UP	0.97
<b>TOTAL CHARGES THIS STATEMENT</b>								<b>112.00</b>

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 07/25/22

**METER READ AUTOMATICALLY**

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	07/05/2022	07/24/2022	112.00

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 07/24/2022      Net Due: 112.00  
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0102000853070730000112000000112003



# MEDIACOM BUSINESS

MEDIACOM  
2205 INGERSOLL AVE DES MOINES IA 50312-5289  
8622 4340 ZO RP 28 06282022 NNNNNYNN 01 999935

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

## News From Mediacom

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

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

June 28, 2022

## Statement of Service

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

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

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

## Summary *See the back for details*

Previous balance	\$753.24
Payments received	-753.24
Leaf Charges	753.24

---

**Total to be deducted** **\$753.24**

Auto-bank Payment Will Be Made On 07/18/22

**Pin Number** **5847**



## Payment Option

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

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

Account Number  
**8384 97 500 0030835**

---

**Total to be deducted** **\$753.24**

---

Amount you are enclosing: \$

---

# MEDIACOM BUSINESS

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744

838497500003083500753244



# MEDIACOM BUSINESS

8622 4340 Z0 RP 28 06282022 NNNNNYNN 01 999935

June 28, 2022  
HARRIS TOWNSHIP  
Account Number:  
Hierarchy ID:

page 2 of 3  
8384 97 500 0030835  
COMMAH

## Master Account Summary

Previous Balance	\$753.24
Jun 18 EFT Payment	-753.24

## Leaf Charges by Group

### COMMAH \$725.71

Jun 18 Harris Township 8384922370090270	155.94
Jun 14 Harris Town Hall 8384922380090856	207.89
Jun 08 Harris Township 8384922380091722	205.94
Jun 18 Harris Township 8384922380092076	155.94

## Leaf Taxes by Group

### COMMAH \$27.53

Jun 18 Harris Township 8384922370090270	6.97
Jun 14 Harris Town Hall 8384922380090856	13.59
Jun 18 Harris Township 8384922380092076	6.97

Leaf Charge Total \$753.24

Total Due \$753.24

## Leaf Details by Group

### COMMAH

HARRIS TOWNSHIP  
28184 SUNNY BEACH RD  
GRAND RAPIDS, MN 55744-5883  
Account Number: 8384922370090270

## Monthly Charges

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

Subtotal \$155.94

## Taxes

Date	Description	Amount
Jul 08 - Aug 07	Federal Universal Service Fund	2.45
Jul 08 - Aug 07	911 Emergency Service	0.80
Jul 08 - Aug 07	Special Tax	0.07
Jul 08 - Aug 07	Telecommunication Relay And Device	0.06
Jul 08 - Aug 07	State Sales Tax	2.91
Jul 08 - Aug 07	Regulatory Recovery Fee	0.68

Subtotal \$6.97

Total for Account 8384922370090270 \$162.91

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

## Monthly Charges

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

Subtotal \$207.89

## Taxes

Date	Description	Amount
Jul 08 - Aug 07	Access Fee	1.25
Jul 08 - Aug 07	Franchise Fee	2.15

# MEDIACOM BUSINESS

8622 4340 ZO RP 28 06282022 NNNNNY NN 01 999935

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

page 3 of 3

8384 97 500 0030835  
COMMAH

Jul 08 - Aug 07	State Sales Tax	2.96
Jul 08 - Aug 07	Franchise Fee	0.02
Jul 08 - Aug 07	FCC Regulatory Fee	0.09
Jul 08 - Aug 07	Sales Tax On Franchise Fees	0.15
Jul 08 - Aug 07	Federal Universal Service Fund	2.45
Jul 08 - Aug 07	911 Emergency Service	0.80
Jul 08 - Aug 07	Special Tax	0.07
Jul 08 - Aug 07	Telecommunication Relay And Device	0.06
Jul 08 - Aug 07	State Sales Tax	2.91
Jul 08 - Aug 07	Regulatory Recovery Fee	0.68

**Subtotal** \$13.59

**Total for Account 8384922380090856** \$221.48

## HARRIS TOWNSHIP

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

### Monthly Charges

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

**Subtotal** \$205.94

**Total for Account 8384922380091722** \$205.94

## HARRIS TOWNSHIP

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

### Monthly Charges

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

**Subtotal** \$155.94

### Taxes

Date	Description	Amount
Jul 08 - Aug 07	Federal Universal Service Fund	2.45
Jul 08 - Aug 07	911 Emergency Service	0.80
Jul 08 - Aug 07	Special Tax	0.07
Jul 08 - Aug 07	Telecommunication Relay And Device	0.06

Jul 08 - Aug 07	State Sales Tax	2.91
Jul 08 - Aug 07	Regulatory Recovery Fee	0.68

**Subtotal** \$6.97

**Total for Account 8384922380092076** \$162.91

**COMMAH SUBTOTAL 4 Account(s)** \$753.24

**Total for Master Account: COMMAH**  
**Total Accounts 4** \$753.24





# NORTHWEST GAS

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

Statement Date - 7/6/2022  
Account Number: 440601.01

**BUDGET BILLING CUSTOMERS:  
PLEASE NOTE THAT THIS IS THE LAST MONTH OF THE  
2021/2022 BUDGET YEAR. YOU MAY SEE YOUR ACCOUNT BUDGET  
CHANGE ON THE JULY STATEMENT.**

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP	MeterNo: 19233593	Actual	Budget
<b>Base Gas Charge-01</b>	<b>Basic Service Charge</b>	\$15.00	
Current Reading on: 7/1/2022 of 5,612 - Previous Reading on: 6/2/2022 of 5,611 = 1ccf			
1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03920 = 1 therms @ 0.96000		\$0.96	
Tax		\$1.10	
<b>Purchased Gas-02</b>			
1ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03920 = 1 therms @ 0.55500		\$0.56	
Tax		\$0.04	
<b>TOTAL CURRENT MONTH BILLING</b>		\$17.66	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$0.00	
<b>FINANCE CHARGES</b>		\$0.00	
<b>TOTAL BALANCE DUE</b>		\$17.66	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
6/27/2022	\$37.61	EP*		iConnect Payment

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



# NORTHWEST GAS

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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 7/25/2022

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$17.66

AMOUNT ENCLOSED: \$



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

Statement Date - 7/6/2022  
 Account Number: 440600.01

**BUDGET BILLING CUSTOMERS:  
 PLEASE NOTE THAT THIS IS THE LAST MONTH OF THE  
 2021/2022 BUDGET YEAR. YOU MAY SEE YOUR ACCOUNT BUDGET  
 CHANGE ON THE JULY STATEMENT.**

HARRIS TOWNSHIP HALL  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP	MeterNo: 19233489	Actual	Budget
<b>Base Gas Charge-01</b>	<b>Basic Service Charge</b>	\$15.00	
Current Reading on: 7/1/2022 of 5,505 - Previous Reading on: 6/2/2022 of 5,490 = 15ccf			
15ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03920 = 17 therms @ 0.96000			
<b>Tax</b>		\$16.32	
		\$2.15	
<b>Purchased Gas-02</b>			
15ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03920 = 17 therms @ 0.55500			
<b>Tax</b>		\$9.44	
		\$0.65	
<b>TOTAL CURRENT MONTH BILLING</b>		\$43.56	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>		\$0.00	
<b>FINANCE CHARGES</b>		\$0.00	
<b>TOTAL BALANCE DUE</b>		\$43.56	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
6/27/2022	\$96.16	EP*		iConnect Payment

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



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

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

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



HARRIS TOWNSHIP HALL

DUE DATE: 7/25/2022

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE:

AMOUNT ENCLOSED:



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	07/04/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9908751009

KEYLINE



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

Quick Bill Summary

May 13 – Jun 12

Previous Balance (see back for details)	\$147.96
Payment – Thank You	-\$147.96
<b>Balance Forward</b>	<b>\$0.00</b>
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
<b>Total Current Charges</b>	<b>\$147.96</b>

**Total Charges Due by July 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 June 12, 2022  
Account Number 986510508-00001  
Invoice Number 9908751009

Total Amount Due

Deducted from bank account on 07/01/22  
DO NOT MAIL PAYMENT **\$147.96**

PO BOX 16810  
NEWARK, NJ 07101-6810



99087510090109865105080000100000014796000000147969



Invoice Number Account Number Date Due Page  
 9908751009 986510508-00001 07/04/22 2 of 14

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

**Payments**

**Payments, continued**

<b>Previous Balance</b>	<b>\$147.96</b>
Payment - Thank You	
Payment Received 06/01/22	-147.96
<b>Total Payments</b>	<b>-\$147.96</b>
<b>Balance Forward</b>	<b>\$0.00</b>

Total Amount Due will be deducted from your bank account on 07/01/22

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 9908751009 Account Number 986510508--00001 Date Due 07/04/22 Page 3 of 14

### Overview of Shared Usage

Participating Lines as of 06/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	479	0

### Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and 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	12	20	36,030KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$0.39	\$0.86	--	\$49.32	234	17	3,785,177KB	--	--	--
218-398-5033 Caretaker Harris	11	\$48.07	--	--	\$0.39	\$0.86	--	\$49.32	233	74	81,477KB	--	--	--
<b>Total Current Charges</b>		<b>\$144.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.17</b>	<b>\$2.58</b>	<b>\$0.00</b>	<b>\$147.96</b>						



Invoice Number Account Number Date Due Page  
 9908751009 986510508-00001 07/04/22 4 of 14

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		<b>\$48.07</b>

**Usage and Purchase Charges**

Voice		Allowance	Used	Billable	Cost
Shared	minutes	400 (shared)	12	--	--
Mobile to Mobile	minutes	unlimited	22	--	--
<b>Total Voice</b>					<b>\$ .00</b>

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	3	--	--
Unlimited M2M Text	messages	unlimited	3	--	--
Picture & Video - Sent	messages	unlimited	9	--	--
Picture & Video - Rcv'd	messages	unlimited	5	--	--
<b>Total Messaging</b>					<b>\$ .00</b>

Data		Allowance	Used	Billable	Cost
Kilobyte Usage	kilobytes	unlimited	36,030	--	--
<b>Total Data</b>					<b>\$ .00</b>

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

**Surcharges**

Fed Universal Service Charge	.23
Regulatory Charge	.16
	<b>\$.39</b>

**Taxes, Governmental Surcharges and Fees**

MN 911/Telerelay Chrg	.86
	<b>\$.86</b>

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





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

#### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/16	12:42P	317-361-9316	Peak	PlanAllow	Side Lake MN	VM Deposit CL	1	--	--	--
5/16	12:42P	317-361-9316	Peak	PlanAllow,CallWait	Side Lake MN	Incoming CL	7	--	--	--
5/16	12:49P	317-361-9316	Peak	PlanAllow	Side Lake MN	Incoming CL	2	--	--	--
5/16	12:51P	218-398-0197	Peak	M2MAIlow	Side Lake MN	Grand Rpds MN	1	--	--	--
5/17	1:52P	651-324-5854	Peak	M2MAIlow	Side Lake MN	Incoming CL	3	--	--	--
5/17	2:13P	651-324-5854	Peak	M2MAIlow	Side Lake MN	ST Paul MN	2	--	--	--
5/31	8:11P	320-293-8149	Peak	M2MAIlow	Grand Rapi MN	ST Cloud MN	2	--	--	--
5/31	8:14P	320-293-8149	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	7	--	--	--
6/01	3:57P	612-747-2252	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	6	--	--	--
6/03	1:24P	218-398-5005	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
6/07	1:11P	218-326-1078	Peak	PlanAllow	Side Lake MN	Incoming CL	2	--	--	--



Invoice Number Account Number Date Due Page  
 9908751009 986510508-00001 07/04/22 6 of 14

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		<b>\$48.07</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	234	--	--
Mobile to Mobile <i>minutes</i>	unlimited	543	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	13	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	4	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	3,785,177	--	--
<b>Total Data</b>				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Fed Universal Service Charge	.23
Regulatory Charge	.16
	<b>\$.39</b>

**Taxes, Governmental Surcharges and Fees**

MN 911/Telerelay Chrg	.86
	<b>\$.86</b>

**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
5/13	7:59A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	12	---	---	---
5/13	8:39A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	10	---	---	---
5/13	8:57A	218-259-0544	Peak	PlanAllow	Bovey MN	Incoming CL	2	---	---	---
5/13	10:59A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	12	---	---	---
5/13	11:55A	860-388-8872	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/13	1:01P	218-910-7141	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
5/13	1:34P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	10	---	---	---
5/13	2:06P	218-910-7141	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
5/13	2:09P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	---	---	---
5/13	2:11P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	6	---	---	---
5/13	4:18P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	13	---	---	---
5/16	8:59A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	---	---	---
5/16	10:51A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
5/16	11:00A	800-657-3611	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	2	---	---	---
5/16	11:28A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/16	12:25P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	---	---	---
5/16	1:12P	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
5/16	2:07P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	5	---	---	---
5/16	3:43P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	12	---	---	---
5/16	4:53P	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	8	---	---	---
5/17	8:13A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	13	---	---	---
5/17	8:26A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	12	---	---	---
5/17	11:48A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	---	---	---
5/17	11:57A	561-488-5848	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/18	10:23A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/18	12:30P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
5/18	12:34P	218-328-6212	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	7	---	---	---
5/18	12:51P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	---	---	---
5/18	1:40P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	10	---	---	---
5/18	2:11P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	5	---	---	---
5/18	3:31P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
5/19	9:36A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	8	---	---	---
5/19	10:23A	218-244-2728	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/19	11:41A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	---	---	---
5/19	11:42A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	3	---	---	---
5/19	2:53P	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
5/20	7:49A	715-817-1298	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
5/20	12:02P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
5/20	2:16P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	---	---	---
5/20	2:20P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	10	---	---	---
5/20	2:31P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	8	---	---	---
5/20	3:22P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
5/20	3:59P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	8	---	---	---
5/23	7:36A	218-326-3774	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
5/23	7:43A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	---	---	---
5/23	7:44A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	---	---	---



### Detail for Maintenance Harris: 218-244-5247

#### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/23	8:03A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
5/23	10:34A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
5/23	1:10P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
5/23	1:10P	218-259-0317	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	3	--	--	--
5/23	2:52P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	7	--	--	--
5/24	12:41P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	9	--	--	--
5/24	3:56P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	10	--	--	--
5/25	8:46A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	5	--	--	--
5/25	10:02A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	--	--	--
5/25	10:10A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	10	--	--	--
5/25	1:40P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	--	--	--
5/25	3:07P	218-256-0974	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	1	--	--	--
5/25	4:28P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	--	--	--
5/25	4:38P	218-327-4898	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/26	9:11A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	5	--	--	--
5/26	10:58A	218-327-1440	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	--	--	--
5/26	11:48A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	7	--	--	--
5/26	1:32P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	--	--	--
5/26	4:01P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	9	--	--	--
5/26	4:20P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	12	--	--	--
5/26	4:57P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	1	--	--	--
5/27	9:23A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	19	--	--	--
5/27	9:54A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	50	--	--	--
5/27	11:00A	218-327-4898	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
5/30	8:04A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	--	--	--
5/30	8:07A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	--	--	--
5/30	8:15A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	--	--
5/30	3:30P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	4	--	--	--
5/31	8:43A	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
5/31	8:50A	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
5/31	9:16A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	8	--	--	--
5/31	9:37A	888-673-5521	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	1	--	--	--
5/31	9:38A	888-673-5521	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	4	--	--	--
5/31	9:45A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	2	--	--	--
5/31	10:34A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	7	--	--	--
5/31	10:45A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
5/31	11:39A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	--	--	--
5/31	1:26P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	9	--	--	--
5/31	3:47P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	19	--	--	--
6/01	8:37A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	--	--	--
6/01	8:44A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	1	--	--	--
6/01	11:57A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	--	--	--
6/01	1:06P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
6/01	1:10P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	3	--	--	--
6/01	1:12P	218-326-6505	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	7	--	--	--
6/01	1:19P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	7	--	--	--



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/01	1:27P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	--	---	---
6/01	1:29P	218-910-6131	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	3	--	---	---
6/01	2:32P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	4	--	---	---
6/01	3:08P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	--	---	---
6/01	3:22P	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
6/01	3:24P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
6/01	4:14P	218-910-6131	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/01	4:42P	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	1	---	---	---
6/01	4:58P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	---	---
6/01	4:59P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	---	---
6/02	8:47A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
6/02	9:20A	218-327-2941	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
6/02	9:38A	218-398-5033	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	19	---	---	---
6/02	9:58A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	9	---	---	---
6/02	10:34A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	6	---	---	---
6/02	11:04A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	6	---	---	---
6/02	2:14P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/02	3:28P	701-741-5243	Peak	M2MAIlow	Warba MN	Grandforks ND	2	---	---	---
6/03	7:07A	218-259-6050	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/03	8:13A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	20	---	---	---
6/03	10:07A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	---	---	---
6/03	11:11A	218-327-2941	Peak	PlanAllow	Grand Rapi MN	Incoming CL	23	---	---	---
6/03	11:36A	218-910-6131	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/03	12:04P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
6/03	12:41P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/03	6:58P	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/06	10:56A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/06	12:50P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	13	---	---	---
6/06	1:10P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
6/06	3:25P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	5	---	---	---
6/06	4:34P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
6/07	8:04A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	7	---	---	---
6/07	11:24A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	5	---	---	---
6/07	3:42P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/08	8:12A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	4	---	---	---
6/08	11:04A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	12	---	---	---
6/08	1:08P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	8	---	---	---
6/08	4:01P	218-340-8852	Peak	M2MAIlow	Warba MN	Duluth MN	8	---	---	---
6/09	9:18A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	2	---	---	---
6/09	11:39A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Duluth MN	1	---	---	---
6/09	1:10P	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	4	---	---	---
6/09	4:08P	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	14	---	---	---
6/10	8:02A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	6	---	---	---
6/10	9:33A	218-340-8852	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	8	---	---	---
6/10	1:16P	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---



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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
6/10	1:45P	218-326-7024	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	--	--	--
6/10	2:46P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
6/10	2:48P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--



**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		<b>\$48.07</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	233	--	--
Mobile to Mobile <i>minutes</i>	unlimited	114	--	--
Night/Weekend <i>minutes</i>	unlimited	3	--	--
<b>Total Voice</b>				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	50	--	--
Unlimited M2M Text <i>messages</i>	unlimited	15	--	--
Picture & Video - Sent <i>messages</i>	unlimited	8	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	--	--
<b>Total Messaging</b>				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	81,477	--	--

Total Data	\$0.00
<b>Total Usage and Purchase Charges</b>	<b>\$0.00</b>

**Surcharges**

Fed Universal Service Charge	.23
Regulatory Charge	.16
	<b>\$0.39</b>

**Taxes, Governmental Surcharges and Fees**

MN 911/Telerelay Chrg	.86
	<b>\$0.86</b>

<b>Total Current Charges for 218-398-5033</b>	<b>\$49.32</b>
---	----------------



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### Detail for Caretaker Harris: 218-398-5033

#### Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/16	4:46P	218-244-6488	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	--	--	--
5/16	4:53P	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	8	--	--	--
5/16	5:01P	218-244-1347	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
5/16	5:03P	218-244-1347	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/16	8:22P	218-259-9333	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	--	--	--
5/17	8:03A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
5/17	8:03A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
5/17	8:04A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/17	8:04A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
5/17	8:13A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Incoming CL	13	--	--	--
5/17	9:12A	763-777-1703	Peak	PlanAllow	Grand Rapi MN	Osseo MN	5	--	--	--
5/17	9:29A	218-910-0665	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
5/17	9:31A	218-259-7165	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
5/17	11:42A	218-259-9333	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
5/17	11:48A	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Twincities MN	4	--	--	--
5/17	12:03P	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Twincities MN	8	--	--	--
5/17	12:58P	218-259-1551	Peak	PlanAllow	Bovey MN	Incoming CL	8	--	--	--
5/17	1:16P	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Twincities MN	3	--	--	--
5/17	3:37P	952-457-8291	Peak	PlanAllow	Grand Rapi MN	Edina MN	12	--	--	--
5/17	4:02P	806-338-6986	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/18	10:14A	341-226-7559	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/18	10:27A	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Incoming CL	10	--	--	--
5/18	1:19P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	15	--	--	--
5/18	1:34P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	10	--	--	--
5/18	5:11P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	14	--	--	--
5/19	8:30A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
5/19	1:19P	218-256-1331	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/19	7:17P	218-244-2728	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
5/19	7:18P	218-244-2728	Peak	PlanAllow	Grand Rapi MN	Incoming CL	18	--	--	--
5/23	1:05P	218-328-2188	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/23	1:11P	218-326-4000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/23	1:55P	218-259-5403	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
5/24	12:00P	218-256-9471	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/24	12:02P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
5/24	12:04P	218-326-3815	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/24	5:06P	218-820-0186	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	--	--	--
5/24	5:13P	218-245-5478	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
5/25	11:05A	218-256-3273	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
5/25	11:12A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
5/25	11:14A	218-259-3916	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	1	--	--	--
5/25	11:19A	218-301-0025	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/25	11:20A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
5/25	3:22P	218-244-2728	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
5/25	3:41P	218-244-2728	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
5/25	3:48P	218-244-2728	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
5/26	12:44P	763-972-5252	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--





Detail for Caretaker Harris: 218-398-5033

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/26	1:27P	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	---	---
5/26	1:30P	218-256-3273	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	---	---
5/26	4:04P	218-259-2255	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	---	---
5/27	9:31A	218-910-2261	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	---	---
5/27	9:32A	952-457-8291	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	4	--	---	---
5/27	9:36A	218-910-2261	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	10	--	---	---
5/27	9:54A	218-244-5247	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	50	--	---	---
5/29	9:34A	218-244-6488	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	1	--	---	---
5/30	9:33A	218-235-1247	Peak	M2MAIlow	Grand Rapi MN	Ely MN	2	--	---	---
5/30	9:34A	218-244-9580	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	---	---
5/30	10:00A	218-301-6371	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	---	---
5/30	10:15A	218-235-1247	Peak	M2MAIlow	Grand Rapi MN	Incoming CL	3	--	---	---
5/30	12:20P	218-244-9580	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	---	---
5/31	12:45P	218-244-6488	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	---	---
5/31	1:44P	218-259-4704	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	---	---
6/01	12:12P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	---	---
6/01	1:27P	320-224-4889	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	---	---
6/01	4:42P	218-244-5247	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	1	--	---	---
6/02	7:24A	218-244-9176	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	1	--	---	---
6/02	9:38A	218-244-5247	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	19	--	---	---
6/02	6:05P	218-256-9437	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	---	---
6/03	12:34P	218-244-9097	Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	2	--	---	---
6/03	12:37P	218-235-1247	Peak	M2MAIlow	Grand Rapi MN	Ely MN	2	--	---	---
6/04	10:49A	218-259-2894	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	--	---	---
6/05	12:56P	218-244-9097	Off-Peak	M2MAIlow	Grand Rapi MN	Coleraine MN	2	--	---	---
6/06	10:59A	218-327-3091	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	---	---
6/06	4:57P	218-327-3091	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	---	---
6/06	5:00P	218-256-8415	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	--	---	---
6/09	2:06P	218-244-6260	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	---	---



# INVOICE

**Customer ID:**

**19-24146-23001**

Customer Name:

HARRIS TOWNSHIP

Service Period:

06/01/22-06/30/22

Invoice Date:

07/01/2022

Invoice Number:

6893053-0412-3

### How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(888) 960-0008**

### Your Payment is Due

**Jul 31, 2022**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

### Your Total Due

**\$117.10**

If payment is received after 07/31/2022: **\$ 122.10**

Previous Balance	117.10	+	Payments	(117.10)	+	Adjustments	0.00	+	Current Invoice Charges	117.10	=	Total Account Balance Due	<b>117.10</b>
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### IMPORTANT MESSAGES

**This invoice constitutes an offer by WM to provide service to you for a specified period. By paying this, you agree to continue service during the specified service period and to the terms of service at [www.wm.com/OMR](http://www.wm.com/OMR), with no refund(whole or partial) for early cancellation, unless such refund is required by law, regulation or contract. If services are cancelled, you will be assessed a Cart Removal charge of up to \$75 plus applicable taxes and charges including fuel surcharge, environmental charge and regulatory cost recovery charge, unless the cart removal charge is not allowed by regulation or contract.**

Due to the significant rise in fuel costs, WM is assessing a fuel surcharge on your account. This charge will fluctuate as the reported price of fuel changes over the course of each month. Additional information about these charges can be found at [wm.com/fec](http://wm.com/fec). Your consent to these charges may be required and will be deemed to occur upon payment. Check your service agreement for your applicable terms and please call your account manager or the number on your invoice if you have any questions.



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



PO BOX 42390  
PHOENIX, AZ 85080  
(888) 960-0008  
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	07/01/2022	Invoice Number	6893053-0412-3	Customer ID	19-24146-23001
<b>Payment Terms</b>		<b>Total Due</b>		<b>Amount</b>	
Total Due by	07/31/2022	\$117.10			
If Received after	07/31/2022	\$122.10			

**\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\***  
Your bank account will be drafted \$117.10.

0412000192414623001068930530000001171000000011710 3

004398401AB 0.461 \*\*AUTO\*\* 13 0 7187 55744-168276 -C04-P44027-11



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

80500064



Remit To:



WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

**THINK GREEN.**

