

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.or

PLANNING & DEVELOPMENT MEETING JULY 27, 2022 at 7:30 pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. June 22, 2022 P and D Meeting Minutes
 - B. July 22, 2022 Work Session Minutes Re: Boat Landings, Land Sale, ARPA, Isleview Road, Blandin Grant, Crack Sealing
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. Maintenance Questions-Scott Casper
5. **Consent Agenda**
 - A. Zoning/Land Use Permits
 - B. SSTS Permits
6. **Roads**
 - A. LRIP Update/J
 - B. Road Update/J
 - C. Tree Removal on Stoney Point and Gary Drive (tabled from July 13, 2022 Mtg)/J
 - D. Culvert Policy (Tabled from June 22, 2022 Mtg)/J
 - E. Culvert on Southwood Road/M
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for June 2022/P
 - B. FireWise/M
 - C. Trails Task Force/M
 - D. Weed inspection Report/D
 - E. Boat Landings/R
8. **Correspondence (Informational)**
 - A. Township Association Minutes of June 13, 2022
9. **Town Hall**
 - A. Town Hall Reports for June 2022/P

10. Maintenance

- A. Maintenance Reports for June 2022/M
- B. Trailer Repair Quote (tabled from the May 25, 2022, June 22, 2022)/M

11. Old Business

- A. Resolution 2022-016A (Amended) re: Election Judges

12. New Business

- A. Set up for Elections/P
- B. Township Legal Seminar/P
- C. Northern Drug Screening Contract/P
- D. Land Sale/P
- E. MAT 2022 District Meetings/P

13. Bills

- A. Approve the Payment of Bills/N

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

15. UPCOMING Events/Meetings

August 8, 2022	Township Association Meeting	7:00 pm TBD
August 9, 2022	Primary Elections	7:00am-8:00pm Town 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

16. Adjourn

Prepared by: 
 Peggy Clayton, Interim Clerk

Signed by:  7/24/2022
 Peggy Clayton, Chair

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PLANNING & DEVELOPMENT MEETING JUNE 22, 2022 MINUTES

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

Absent: Supervisors Davies and Gilbert

Pledge to the Flag was conducted, followed by the reading of the township mission statement. (On June 22, 1942 the Pledge of Allegiance was recognized by Congress)

Approve Minutes

Minutes of May 25, 2022 P and D Meeting

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the minutes of the May 25, 2022 P and D Meeting. Absent-Supervisors Davies and Gilbert. Ayes- 3; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton requested to add Federal mileage rate be added to the agenda under New Business as 12C.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the addition of Federal mileage rate to the agenda as 12C, and approve the rest of the Regular Agenda. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Business from the Floor

Muck Excavation Plan

Jon Adams came before the board to request a letter of support to haul muck materials on Sunny Beach Road. Jon has been working with the Environmental Services Department for awhile, obtaining permits etc. as per the requirements from that department, and DNR, for his project, and evaluating ice road options for muck removal. A contractor would be required to create the ice road over the winter prior to excavation time. Short discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to authorize and approve Jon Adams to haul muck removal materials on Sunny Beach, making sure to keep the roadway free and clear, and hauled prior to the frost coming out of the ground, and to provide a letter of support to Jon for hauling. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

**Consent Agenda
SSTS Permits
Zoning Land Use Permits**

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Consent Agenda, as delineated above. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

**Roads
LRIP Update**

Supervisor Kelly reported that the bid opening was held on Wednesday, June 22, 2022 through the Itasca County Transportation Department and only one bid was submitted for the project. The bid was compared to the engineers estimate of \$1,524,503.55. The actual bid for the LRIP project was from Hawkinson Construction for a total bid of \$1,731,486.25.

Supervisor Kelley also stated that the completion deadline, by the State, for the project is October 15, 2022.

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve the Hawkinson Construction LRIP Project bid of \$1,731,486.25. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Road Update

Supervisor Kelley reported that roads are looking good. Dust control has been completed on the roads scheduled (for dust control). Shouldering and a few washouts are being taken care of by maintenance.

Culvert Policy

Supervisor Kelley talked about the board's current culvert policy, which does allow for one free culvert per parcel issued by the Township. Discussion held on the increase in the cost of culverts, and the supply and demand is also higher. Harris is one of a handful of townships, and cities who do supply one free culvert per parcel.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to table the culvert policy to the July 27, 2022 Board Meeting. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Culvert(s) Request

Supervisor Kelley stated that a culvert was ordered for the resident on Keyview Drive.

Washout on Harbor Heights Road

Chair Clayton briefly discuss the reoccurring washout due to snow melts and rain on Harbor Heights Road. Maintenance had filled the area with class five which did wash out and then later used recycled blacktop. The area of the washout continues to occur and is moving further east of the roadway.

During the June 4, 2022 Supervisor Road Inspection, the supervisors did look at that area and a suggestion was made to use hot pack. This plan was again discussed, and maintenance will be ordering the materials needed to place hot pack in that area. Chair Clayton will contact Bob Olson regarding the Board's plan.

Storm Related Damages

Chair Clayton received an email from John Linder, Emergency Mgmt Coordinator, regarding the May 30, 2022 severe weather incident.

The deadline for reporting storm damages, labor hours, and costs associated with repair, etc to John for FEMA, is due by Friday, June 24, 2022. Supervisor Schack will have maintenance provide necessary information to the Chair to be sent to John.

Recreation

Park and Cemetery Inspection Reports for May 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Park and Cemetery Inspection Report of May 2022. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Trails Task Force

Supervisor Schack reported that the Trails Task Force met over the past week and that the Mesaba bike trail from Grand Rapids to Ely is almost finish. This trail has been in the works for 25 years! The bike trails are in great shape, and the cost for a pass is \$15 per year or \$5 for three passes.

FireWise

Supervisor Schack reported that brush, etc pick ups will begin August 1, 2022, with those not picked up last fall, to be first on the list. Those interested in participating need to obtain the form, complete it, and turn it in. Contact Supervisor Schack at 218-340-8852 or email supervisorehnp@gmail.com.

Weed inspection Report

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to table the weed inspection report to the July 27, 2022 P and D Board Meeting. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Message Board

Chair Clayton provided a quote on a new message board for the hall, and also one for Crystal Park. The message board at the Hall has been repaired four times in the last year. The message board at Crystal Park is a small 8x11board screwed into a piece of glass, which requires a lot of work just to get a piece of paper in the board. The thought from Chair Clayton was to order a new message board for the hall, one for Crystal Park, and then replace the message board at Wendigo Park, with the hall message board (once it is cleaned up). The current message board at Wendigo is rotted out and needs to be replaced.

The new message boards have a 50 year guarantee, and are weather and bug resistant and made from recycled plastic.

A motion was made by Chair Clayton and seconded by Supervisor Schack to order two message boards, at a cost \$1,628.85 each. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Correspondence

Minnesota State Demographic Center Census

The April 21, 2021 population estimate is 3317, and the April 1, 2021 house estimate is 1305. These figures represent estimated population and household changes since the 2020 census.

Township Association Minutes of May 9, 2022

Informational only.

Town Hall

Town Hall Report for May 2022

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Town Hall Report for May 2022. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Maintenance

Maintenance Reports for May 2022

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve the Maintenance Reports for May 2022. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Trailer Repair Quote (tabled from the May 25, 2022 P and D Mtg)

Supervisor Schack received quotes from Roth RV for a new trailer at a cost of \$3,688.00 and a quote from PJs at a cost of \$4,200.00. Supervisor Schack was reminded that the board's direction from May 25, 2022 was to obtain quotes for repair, as it had been previously determined that the trailer (in question) would not be used that much, therefore, a new trailer was not needed.

Supervisor Schack stated that he felt that the tailgate/ramps from one trailer may fit on the second trailer.

A motion was made by Chair Clayton and seconded by Supervisor Schack to table the trailer repair to the July 27, 2022 P and D Meeting, and provide a written quote on costs associated with the ramp replacement or trailer repair. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Old Business

No old business.

New Business

CW Care Cybersecurity Solutions

Chair Clayton discussed the email and information (in the packet) regarding cybersecurity solutions from CW Technology. CW Technology is changing their cybersecurity solutions and they had recommended that Harris strengthen our security and replace the antivirus on our laptops, with advanced EDR, and also include credential monitoring and training. The township currently has a contract with CW Technology to provide antivirus monitoring and upgrading of our laptops on a monthly basis.

The board has acknowledged that cybersecurity is getting out of hand and is becoming a large threat. Chair Clayton stated that she did talk with Julie with CW technology regarding the need for the advanced EDR to replace antivirus, but that the township did not need the credential monitoring or the training as we are a smaller group of supervisors and employees.

CW Technology did agree and recommended that the township move forward with the Advanced EDR in lieu of antivirus. Cost associated with Advanced EDR (per laptop) would be \$7/monthly, as opposed to the \$8/monthly we are currently paying for anti-virus.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to move forward with replacing antivirus with Advanced EDR are at a cost of \$7/monthly. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Emergency Mgmt Training

Chair Clayton discussed a recent invite received from John Linder, Emergency Mgmt Coordinator, regarding senior official training on emergency mgmt, There are 4 modules which will be held over the next few months. The first module is scheduled for Wednesday, June 29. That module is entitled "Roles and Responsibilities". There are two sessions one can choose from: 1:00 pm to 3:30 pm or 6:00 pm to 8:30 pm, and to be held at the Itasca County Emergency Communications and Operations Center at the old Itasca County Grand Rapids Airport Terminal. Chair Clayton asked if any supervisors would be interested in attending.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve the attendance of Supervisor Schack to the "Roles & Responsibilities" training to be held on Wednesday, June 29, 2022 from 1:00 pm – 3:30 pm. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Federal Mileage Rate

Chair Clayton told the board that the Federal Mileage Rate will be increasing on July 1, 2022 from .585/mile to .625/mile. Pay requests beginning July 1, 2022 and turned in at the end of July 2022 will reflect that increase.

Bills

Approve the Payment of Bills

Treasurer Kopacek told the board that an adjustment was made to the maintenance pay request from the June 8, 2022 Board Meeting maintenance pay request. On June 3, 2022, there appeared to be 3 hours of PTO taken. These 3 hours were inadvertently added instead of deducted from the total hours worked for that day, on that pay request. The treasurer did make the adjustment, and also added a "PTO column" on the original maintenance pay request.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the claims #20571 thru #20583, and EFTs 622201 thru 622209, and EFT 5272201, in the amount of \$18,538.55. Absent-Supervisors Davies and Gilbert. Ayes-3; Nays-0. Motion carried.

Public Input

No public input.

UPCOMING Events/Meetings

	Work Session Re: Boat Landings, ARPA,	
	Land Sale, Blandin Grant, City of GR	6:00 pm Town Hall
June 29, 2022	Comprehensive Plan Review Meeting	5:00 pm Town Hall
July 11, 2022	Township Association Meeting	7:00 pm Town Hall
July 13, 2022	Regular Board Meeting	7:30 pm Town Hall
July 27, 2022	P and D Board Meeting	7:30 pm Town Hall

Adjourn

Prepared by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Chair

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

Harris Township

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harristownshipclerk@gmail.com

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2B

**Work Session Re: Boat Landings, Land, ARPA, Isleview Rd, Crack Sealing, Blandin Grant
July 22, 2022
6:00 pm. Harris Town Hall**

Present: Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding Boat Landings, Land Sale, ARPA, Isleview Rd & Blandin Grant.

Boat Landings

LaPlant

Discussion held on the new ramp installed by the DNR. The Board was in agreement that the DNR did a great job.

Wood tick Landing:

Discussion held on moving forward with continued tree removal at the landing. Supervisor Kelley stated that instead of five parking spots, they will be 4 parking spots to allow for a buffer. SEH redid the stakes. Once the necessary trees are removed, parking lot work will begin, to coincide with Sunny Beach roadwork. Cost on vinyl shaping and paving of lot will be \$23,905, by Hawkinson.

Mishawaka:

Considerable discussion was held on the Mishawaka Landing. DNR has the licensed forester ready to remove the trees, which needs to take place sooner rather than later. This will be completed once Woodtick is done. Discussion held on green space at Mishawaka.

Supervisor Kelly received a quote from Hawkinson, for milling and reclaim at \$78,000. Supervisor Davies is still working on getting the piping quote.

Supervisor Kelley was again contacted by a constituent near Mishawaka regarding issues with the culvert and surrounding area. The culvert, drainage etc. was checked by SEH, and the elevation of the culvert is set correctly, and drainage is not an issue, (the flow will move from culvert to culvert). A letter will be sent to the constituent with this information.

When the DNR is ready to remove trees, etc., the constituents will 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.

DNR will be saving the Township quite a bit of money to complete these (landing) projects. Additional monies will come from the ARPA funds.

Isleview Road

The Joint Resolution, which the Board approved, and signed on July 13, 2022 has been sent to the City of Grand Rapids for their approval and signature, by the township attorney Andy Shaw. Once all signatures are obtained, the resolution will be sent to the Office of Administrative Hearings in St. Paul.

Land Sale:

Chair Clayton pulled together the draft of the land sale, and reviewed with the Board. Because two of the parcels that the township is selling do not actually have parcel IDs, a brief description will be placed in that portion of the ad. Once changes are made, this ad will be brought forward to the July 27, 2022 P and D board meeting for final approval, and then will be published in the Grand Rapids Herald Review, placed on Facebook and the website for a period of 30 days.

ARPA:

The new cybersecurity/antivirus has been installed on all but two laptops. The two laptops will be upgraded on Tuesday, July 26, 2022 by CW Technologies. Chair Clayton will contact CW Technologies with the phone numbers of the supervisor and treasurer so the upgrades can take place.

Chair Clayton continued research on "one drive". CW technology conducted a zoom session with Chair Clayton and provided a few options for "one drive". The first option would be needing to migrate Gmail email to the Microsoft office 365 email which would change the dynamics of all of the emails of the township and would be \$6,062.00 with an additional \$40.00 monthly charge. The board was not in favor of that option. The second option was checking with the current website vendor to see if they could make space for uploading documents. Chair Clayton did have a conversation and that is not doable, without incurring high costs for storage, etc to uploading documents. The third option was the "Teams, SharePoint, OneDrive" rollout which would create space where documents could be uploaded and viewed by each supervisor, and the Chair would be the administrator. The cost would be \$2100 and that would be a one time set up charge. The board was in favor of that option, so Chair Clayton will contact CW technology to get this moving forward. The board did state that this had been a long time coming and very necessary. Monies will come from the ARPA funds.

Blandin Grant:

Discussion held on grant opportunities. Grant opportunities will be out in August and the Chair will work Sarah Carling on applications. Discussion held on moving forward with grants once they come out, so we can moved forward with matching grants and get tennis and basketballs courts renovated, etc.

Crack Sealing

Supervisor Schack reviewed the 14 roads which are in need of gap and/or crack sealing, and which were discussed at the July 13, 2022 Board Meeting. The township has a \$60,000 budget and so determining what to include and what not to include was discussed. Supervisor Schack will contact Bergen and give them the updated list that the board reviewed, so they can provide an updated quote on those roads. That quote will come before the board meeting for approval.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to adjourn the work session at 7:37 pm.

Submitted by _____
Peggy Clayton, Interim Clerk

Signed by _____
Peggy Clayton, Chair

Zoning / Land Use Itasca County Land Use Permit # 220260

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-610-0150	GEISLINGER, KEVIN G & KIMBERLY J	29789 SUNNY BEACH RD GRAND RAPIDS MN 55744-4578	HARRIS TWP	POKEGAMA	GD	S 23 T.54 R.25	RURAL RESIDENTIAL	29789 SUNNY BEACH RD GRAND RAPIDS MN 55744	0.81	LOT 15 WENDIGO BAY

River Class:

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </tbody> </table>			Contact Name	Business	License	Owner	Owner		Name:	Kevin Geislinger
Contact Name	Business	License									
Owner	Owner										

Property Information

Ownership Description:	Private	Access Road Name:	Sunny Beach Rd
Is septic compliant?	Unknown	Road Class:	County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Patio Platform	Maximum building height:	5'
Well type:	Unknown	Pressurized Water:	No
Building Dimensions:	10'x16' Patio Platform	Current septic status:	Unknown

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Patio Platform \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Site visit 5/26/21 JG. Proposed 160 sq ft detached patio platform does not go any closer to the bluff than existing dwelling, should be OK to permit. Must comply with Itasca County Zoning Ordinance, S.5.12.
Application Received Date:	06/13/2022	Issued Date:	06/13/2022
Issued By:	Katie Benes		

RECEIVED
 7/19/2022

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

X Structure 75'

Impervious Surface

20% of parcel

Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval

Signature

Date

#1 Approved By

Kevin A. Harting 6/13/22
Kan Bens 6/13/22



Zoning / Land Use Itasca County Land Use Permit # 220262

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-460-0160	WIENS, GREGORY & JULIE	28836 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	HALE	RD2	S.24 T.54 R.25	RURAL RESIDENTIAL	28836 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.14	LOTS 16-20 EAST WENDIGO PARK

River Class:

Applicant / Agent Information

Name:	Greg Wiens	Phone Number:	(218) 244 - 0447
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Property Information

Ownership Description:	Private	Access Road Name:	Sunny Beach Rd
Is septic compliant?	Unknown	Road Class:	County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Well type:	Unknown	Pressurized Water:	Unknown
Building Dimensions:	40'x44' Garage	Current septic status:	Unknown

Permit Fee

Permit application fee:	Garage - Garage \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Stormwater Management Plan attached by Soil & Water Conservation District in order to get additional 5% impervious surface. Including the permitted structure, impervious surface will be at approximately 8268 sq ft. Removing NV storage and carport. New single-story garage. Intended for garage/storage use. No living/sleeping quarters.
Application Received Date:	06/10/2022	Issued Date:	06/13/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Riparian Setback

Structure 100'

Impervious Surface

15% of parcel

Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval

Signature

Date

#1 Approved By

Gregory 6/13/22
Ramona 6/13/22

Zoning / Land Use Itasca County Land Use Permit # 220222

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Harris Twp

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-002-1202	SEEKMAN, ROBERT H JR & TERESA L	29366 PENNALA RD GRAND RAPIDS MN 55744	HARRIS TWP			S 2 T 54 R: 25	FARM RESIDENTIAL	29366 PENNALA RD GRAND RAPIDS MN 55744	3.6	S 401FT OF LT 2 LYG E OF SAR #3

River Class:

Phone Number: (218) 398 - 3451

Applicant / Agent Information

Contractor Name and License:	Contact Name	Business	License	Name:	Robert Seekman
	Owner	Owner			

Property Information

Ownership Description:	Private	Access Road Name:	Pennala Rd.
Is septic compliant?	Unknown	Road Class:	County / Township Rd

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Other	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Deep
Pressurized Water:	Yes	Building Dimensions:	16x12 Pergola Beaumont
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Other \$60
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	structure not attached to house. will be on concrete slab.
Application Received Date:	06/03/2022	Issued Date:	06/03/2022
Issued By:	Rosann Bray		

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


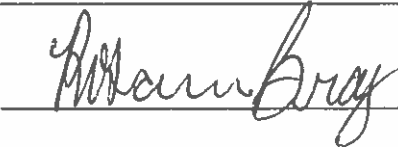
Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By		6-3-2022
#2 Approved By		6-3-2022

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-3307	LAPLANT, DYLAN & HEATHER	32768 LAPLANT RD GRAND RAPIDS MN 55744	HARRIS TWP			S.17 T.54 R.25	FARM RESIDENTIAL	32768 LAPLANT RD GRAND RAPIDS MN 55744	4.03	SW SW LESS W 1074 FT & LESS N 630 FT

River Class:

Applicant / Agent Information

Contractor Name and License:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Ben Edwards</td> <td>Edwards LaPlant Enterprises Inc</td> <td>BC563011</td> </tr> </tbody> </table>	Contact Name	Business	License	Ben Edwards	Edwards LaPlant Enterprises Inc	BC563011	Name:	Ben Edwards
Contact Name	Business	License							
Ben Edwards	Edwards LaPlant Enterprises Inc	BC563011							
Phone Number:	(218)259 - 8598								

Property Information

Ownership Description:	Private	Access Road Name:	LaPlant Rd
Is septic compliant?	Unknown	Road Class:	County State Aid Highway

Structure Information

Existing Use:	Vacant	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Unknown
Pressurized Water:	Yes	Building Dimensions:	34'x48' Dwelling with 8'x12' Covered Entry and 14'x20' Covered Porch, 56'x40' Garage
Current septic status:	None		

Permit Fee

Permit application fee	Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275
------------------------	--

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Single-story dwelling on slab. 3 bedrooms. Porch is covered, not screened, at this time. Attached garage SSTS permit no. 220202.
Application Received Date:	05/18/2022	Issued Date:	06/01/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 110'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

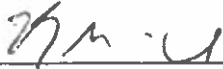

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By		6/1/22
#2 Approved By		6/1/22

Harris

Zoning / Land Use Itasca County Land Use Permit # 220270

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-020-3103	FINCKBONE, TREVOR A	21581 BAY PORT PL COHASSET MN 55721	HARRIS TWP			S.20 T.54 R.25	FARM RESIDENTIAL		10.22	S 1/2 OF N 1/2 OF NE SW

River Class:

Applicant / Agent Information

Name:	Trevor Finckbone	Phone Number:	(218) 360 - 3666
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Property Information

Ownership Description:	Private	Access Road Name:	US Hwy 169
Is septic compliant?	None	Road Class:	State / Federal Highway

Structure Information

Existing Use:	Seasonal	Proposed Use:	Dwelling & Deck
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	2	Well type:	None
Pressurized Water:	Yes	Building Dimensions:	20'x40' Living Quarters
Current septic status:	Imminent Health Threat		

Permit Fee

Permit application fee:	Single Family Dwelling - Dwelling/Deck & SSTS \$275
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Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Adding living quarters to existing garage. 2 bedrooms. SSTS permit no. 220270.
Application Received Date:	06/14/2022	Issued Date:	06/14/2022
Issued By:	Katie Benes		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

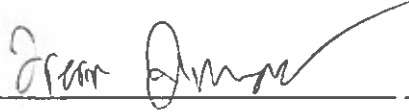

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By		6-14-22
#2 Approved By		6/14/22

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-003-2320	DAVIES, RYAN P	21448 AIRPORT RD GRAND RAPIDS MN 55744	HARRIS TWP			S 3 T 54 R:25	FARM RESIDENTIAL	21448 AIRPORT RD GRAND RAPIDS MN 55744	15.09	S 1/2 OF SW NW LESS E 330FT

River Class:

Applicant / Agent Information

Name: Ryan Davies

Property Information

Ownership Description: Private Access Road Name: Airport Rd
Well Type: Deep Soil verified?: No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Kris Prestidge	Kris Prestidge Inc	3223		Owner	Owner	

Septic Information

Type of Septic: Replacement Type: I Depth to Limiting Layer: 54
Number of Tanks: 1 Number of Bedrooms: 4 Tank Size: 1500 gal
Pump Tank: 600 gal Tank Material: Concrete Treatment Area Size (sq ft): 500
Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
Resort: No
Notes: Management Plan completed. Recommended maintenance every 36 months.
Indemnification Agreement sign for owner install. Owner must contact Environmental Services, (218) 327-2857, in advance of the install for a soil verification. Must also contact Environmental Services for final inspection prior to covering the system.
Application Received Date: 06/08/2022
Issued Date: 06/08/2022
Issued By: Katie Benes

RECEIVED
[Signature]

Terms

Distance to Occupied Building

10' from septic tank, 20' from sewage treatment, 10' from privy

Distance to Property Line

10' from septic tank, 10' from sewage treatment, 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

50' from septic tank, 50' from sewage treatment, 50' from privy

Above Watertable Setback Requirements

3' sewage treatment, 3' privy



Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by: Itasca County Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By	<u></u>	<u>6/8/22</u>
#2 Approved By	<u></u>	<u>6/8/22</u>

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twpi/Range	Zoning Type	Property Address	Acres	Legal Description
19-610-0272	HARSH, DALE & REBECCA	19233 NOWTHEN BLVD NW ANOKA MN 55303	HARRIS TWP	POKEGAMA	GD	S:23 T:54 R:25	RURAL RESIDENTIAL	29467 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.46	E 225' OF W 975' OF OUTLOT A WENDIGO BAY
River Class:										

Applicant / Agent Information

Name:	Rob Benes	Phone Number:	(218) 244 - 3254
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Property Information

Ownership Description:	Private	Access Road Name:	Sunny Beach Rd
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Robert Benes</td> <td>Rob's Bobcat Service, Inc.</td> <td>3862</td> </tr> </table>	Contact Name	Business	License	Robert Benes	Rob's Bobcat Service, Inc.	3862	Installer Name and License #:	<table border="1"> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> <tr> <td>Robert Benes</td> <td>Rob's Bobcat Service, Inc.</td> <td>3862</td> </tr> </table>	Contact Name	Business	License	Robert Benes	Rob's Bobcat Service, Inc.	3862
Contact Name	Business	License													
Robert Benes	Rob's Bobcat Service, Inc.	3862													
Contact Name	Business	License													
Robert Benes	Rob's Bobcat Service, Inc.	3862													

Septic Information

Type of Septic:	Alteration	Type:	1	Depth to Limiting Layer:	18"
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	Existing
If other:	1000 gal	Pump Tank:	Existing	If other:	650 gal
Tank Material:	Concrete	Treatment Area Size (sq ft):	250	Treatment Type:	Mound

Permit Fee

Permit application fee:	SSTS - Alteration \$175
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan completed. Using existing 1650 gal tank. New Mound.
Application Received Date:	06/02/2022
Issued Date:	06/02/2022
Issued By:	Diane Nelson

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

10' from septic tank; 20' from sewage treatment; 10' from privy

Distance to Property Line

10' from septic tank; 10' from sewage treatment; 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

50' from septic tank; 50' from sewage treatment; 50' from privy

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways; for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. **I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by, Itasca County Environmental Services Department.

Invoice #30950 (06/02/2022)

Charge	Cost	Quantity	Total
Grand Total			
		Total	\$0.00
		Due	\$0.00

Approvals

Approval Signature Date

#1 Approved By  6/2/22

#2 Approved By Olave Nelson 6/2/22

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-480-0220	HUISINGA, DALE & CARYN	21670 WINNEBAGO DR GRAND RAPIDS MN 55744-4521	HARRIS TWP			S:6 T:54 R:25	RURAL RESIDENTIAL	21670 WINNEBAGO DR GRAND RAPIDS MN 55744	0.52	LOT 10 BLK 2 ISLE VIEW ADDITION

River Class:

Applicant / Agent Information

Name:	Brent Heaton
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Property Information

Ownership Description:	Private	Access Road Name:	Winnebago Dr
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Kris Prestidge	Kris Prestidge Inc	3223		Brent Heaton	B E Heaton Excavating	2458

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	42
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	375
Treatment Type:	Pressure Bed				

Permit Fee

Permit application fee:	SSTS - Replacement \$175
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 36 months.
Application Received Date:	06/06/2022
Issued Date:	06/06/2022
Issued By:	Katie Benes

Terms

Distance to Occupied Building

10' from septic tank, 20' from sewage treatment, 10' from privy

Distance to Property Line

10' from septic tank, 10' from sewage treatment, 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

50' from septic tank, 50' from sewage treatment, 50' from privy

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. **I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by Itasca County Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By	<u>Burt Hertel</u>	<u>6/6/22</u>
#2 Approved By	<u>Kan Rems</u>	<u>6/6/22</u>

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-017-3307	LAPLANT, DYLAN & HEATHER	32768 LAPLANT RD GRAND RAPIDS MN 55744	HARRIS TWP			S:17 T:54 R:25	FARM RESIDENTIAL	32768 LAPLANT RD GRAND RAPIDS MN 55744	4.03	SW SW LESS W 1074 FT & LESS N 630 FT

River Class:

Applicant / Agent Information

Name:	Ben Edwards
-------	-------------

Property Information

Ownership Description:	Private	Access Road Name:	LaPlant Rd
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #:	Contact Name	Business	License	Installer Name and License #:	Contact Name	Business	License
	Ron Myers	RON-EX Excavating	697		Ron Myers	RON-EX Excavating	697

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	30
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	Other	If other:	650 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	375	Treatment Type:	Mound		

Permit Fee

Permit application fee:	SSTS - SSTS
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 24 months. Land Use permit no. 220202.
Application Received Date:	05/31/2022
Issued Date:	06/01/2022
Issued By:	Katie Benes

Harris

SSTS Subsurface Sewage Treatment System Permit # 220306

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-455-0270	SEEDORF, DWIGHT M	24 MILLIE DR GRAND RAPIDS MN 55744	HARRIS TWP			S.6 T.54 R.25	RURAL RESIDENTIAL	21810 MISHAWAKA RD GRAND RAPIDS MN 55744	2.06	LOTS 27-28 COTTAGE GROVE

River Class:

Applicant / Agent Information

Name:	Dale Anderson
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Property Information

Ownership Description:	Private	Access Road Name:	Mishawaka Rd
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Dale Anderson	3 B's Company	2423		Dale Anderson	3 B's Company	2423

Septic Information

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	36"
Number of Tanks:	1	Number of Bedrooms:	2	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	250
Treatment Type:	Mound				

Permit Fee

Permit application fee	SSTS - Replacement \$175
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan completed.
Application Received Date:	06/22/2022
Issued Date:	06/22/2022
Issued By:	Diane Nelson

Harris

SSTS Subsurface Sewage Treatment System Permit # 220307

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-485-0240	NISSEN, LISA A & BEN R	20508 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744-5182	HARRIS TWP	POKEGAMA	GD	S.7 T.54 R.25	RURAL RESIDENTIAL	20508 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	1.5	THAT PT OF LOTS 24-27 DESC AS FOLL: COMM AT SW COR OF LOT 30; TH S64°07'26"E ALG NLY ROW OF CRYSTAL SPRINGS LOOP RD 94.11'; TH S25°46'51"E ALG SAID ROW 90.54'; TH N46°34'15"E 97.76'; TH N38°10'15"E 123.18'; TH N51°19'29"E 70.29' TO POB; TH RETURN S51°19'29"W 70.29'; TH S38°10'15"W KAYNOSH BEACH

River Class:

Applicant / Agent Information

Name:	Ben Nissen
-------	------------

Property Information

Ownership Description:	Private	Access Road Name	Crystal Springs Loop
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Kris Prestidge</td> <td>Kris Prestidge Inc</td> <td>3223</td> </tr> </tbody> </table>	Contact Name	Business	License	Kris Prestidge	Kris Prestidge Inc	3223	Installer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </tbody> </table>	Contact Name	Business	License	Owner	Owner	
Contact Name	Business	License													
Kris Prestidge	Kris Prestidge Inc	3223													
Contact Name	Business	License													
Owner	Owner														

Septic Information

Type of Septic:	Alteration	Type:	1	Depth to Limiting Layer:	60
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1500 gal
Pump Tank:	600 gal	Tank Material:	Concrete	Treatment Type:	Trench/Rock

Permit Fee

Permit application fee:	SSTS - Alteration \$175
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Permit Information

After The Fact	No
Resort	No
Notes	Management Plan completed. Recommended maintenance every 36 months. Replacing tanks only. Drainfield compliant 7/10/2019. Indemnification signed for owner install. Owner must contact Environmental Services at (218) 327-2857 before final cover for a final inspection.
Application Received Date	06/23/2022
Issued Date	06/23/2022
Issued By	Katie Benes

Terms

Riparian Setback

50' tank; 100' sewage treatment

Distance to Occupied Building

10' from septic tank, 20' from sewage treatment, 10' from privy

Distance to Property Line

10' from septic tank, 10' from sewage treatment; 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

50' from septic tank, 50' from sewage treatment, 50' from privy

Above Watertable Setback Requirements

3' sewage treatment, 3' privy



Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

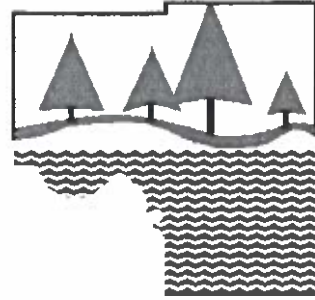
I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by, Itasca County Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By		6-23-22
#2 Approved By		6/23/22

ITASCA COUNTY

Environmental Services
123 NE 4th Street
Grand Rapids, MN 55744-2600
Phone: (218) 327-2857
Fax (218) 327-7331



INDEMNIFICATION AGREEMENT PROPERTY OWNER INSTALLION OF SSTS

Property owner(s) may be permitted to install or repair an SSTS on their own property and are exempt from providing proof of a state license.

Property owner(s) doing their own work shall comply with the applicable requirements set forth in the Itasca County Sanitation Ordinance.

Property owner(s), by signature below, hereby indemnifies and holds Itasca County harmless from all losses, damages, costs, and charges that may be incurred by the County due to the failure of the property owner(s) to conform to and comply with the provisions of the Sanitation Ordinance.

Burman

Property Owner

6-23-22 220307

Date

Permit No.

Harris

SSTS Subsurface Sewage Treatment System Permit # 220286

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-645-0011	BARRY, JAMES J & KRISTINE M	20221 S HWY 169 GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 8 T.54 R. 25	RURAL RESIDENTIAL		0.82	LOT 2 LESS REV DESC NO'S 1-2 & LOT 3 LESS REV DESC NO 1 & W 1/2 OF VAC CO RD LYG E & ADJ THERETO LYG SW OF LINE DRAWN PARA TO & 250' SW OF WOODLAND AVE WOODLAND PARK

River Class:

Applicant / Agent Information

Name:	Ron Myers
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Property Information

Ownership Description:	Private	Access Road Name:	S Hwy 169
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Ron Myers	RON-EX Excavating	697		Ron Myers	RON-EX Excavating	697

Septic Information

Type of Septic:	Replacement	Type:	I	Depth to Limiting Layer:	84
Number of Tanks:	2	Number of Bedrooms:	4	Tank Size:	1500 gal
Pump Tank:	Other	If other:	760	Tank Material:	Concrete
Treatment Area Size (sq ft):	690	Treatment Type:	Pressure Bed		

Permit Fee

Permit application fee:	SSTS - Replacement \$175
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 24 months.
Application Received Date:	06/17/2022
Issued Date:	06/17/2022
Issued By:	Katie Benes

Terms

Riparian Setback

50' tank, 100' sewage treatment

Distance to Occupied Building

10' from septic tank, 20' from sewage treatment, 10' from privy

Distance to Property Line

10' from septic tank, 10' from sewage treatment, 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

50' from septic tank, 50' from sewage treatment, 50' from privy

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

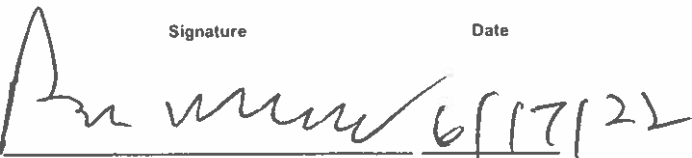
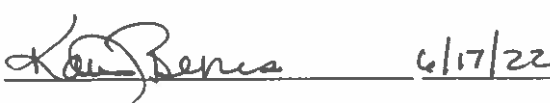
Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways: for township roads - contact your township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by Itasca County Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By		6/17/22
#2 Approved By		6/17/22

Harris

SSTS Subsurface Sewage Treatment System Permit # 220301

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-012-2108	MUNGER, SCOTT & RHONDA	28573 E HARRIS RD GRAND RAPIDS MN 55744	HARRIS TWP			S:12 T:54 R:25	FARM RESIDENTIAL	28643 E HARRIS RD GRAND RAPIDS MN 55744	2.76	W 400FT OF E 800FT OF N 300FT OF NE NW

River Class:

Applicant / Agent Information

Name:	Brian Maasch	Phone Number:	(218) 259 - 2780
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Property Information

Ownership Description:	Private	Access Road Name:	E Harris Rd
Well Type:	None	Soil verified?	No

Designer/Installer

Designer Name and License #:			Installer Name and License #:		
Contact Name	Business	License	Contact Name	Business	License
Jada A. Burt	Jada Burt LLC	4178	Brian Maasch	Maasch Construction Inc	2900

Septic Information

Type of Septic:	New	Type:	I	Depth to Limiting Layer:	60"
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Plastic	Treatment Area Size (sq ft):	375
Treatment Type:	Pressure Bed				

Permit Fee

Permit application fee.	SSTS - New \$175
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management plan completed.
Application Received Date:	06/21/2022
Issued Date:	06/21/2022
Issued By:	Diane Nelson

Parcel Information

Parcel Information:										
PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-495-0410	HODNEFIELD, GUNNAR	21709 PINE ST GRAND RAPIDS MN 55744-4512	HARRIS TWP	POKEGAMA	GD	S.6 T.54 R.25	RURAL RESIDENTIAL	21709 PINE ST GRAND RAPIDS MN 55744	3.27	LOT 1 BLK 4 & UND 1/26TH INT IN OUTLOTS A & B KINGS POINT
River Class:										

Applicant / Agent Information

Name:	Vicky Anderson	Phone Number:	(218) 326 - 4321
-------	----------------	---------------	-------------------

Property Information

Ownership Description:	Private	Access Road Name:	Pine St
Well Type:	Deep	Soil verified?	No

Designer/Installer

Designer Name and License #:		Installer Name and License #:												
	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Bob Schwartz</td> <td>William J Schwartz & Sons</td> <td>430</td> </tr> </tbody> </table>	Contact Name	Business	License	Bob Schwartz	William J Schwartz & Sons	430	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Bob Schwartz</td> <td>William J Schwartz & Sons</td> <td>430</td> </tr> </tbody> </table>	Contact Name	Business	License	Bob Schwartz	William J Schwartz & Sons	430
Contact Name	Business	License												
Bob Schwartz	William J Schwartz & Sons	430												
Contact Name	Business	License												
Bob Schwartz	William J Schwartz & Sons	430												

Septic Information

Type of Septic:	Alteration	Type:	1	Depth to Limiting Layer:	65
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	Existing
If other:	1000 gal	Pump Tank:	500 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	375	Treatment Type:	Pressure Bed		

Permit Fee

Permit application fee	SSTS - Replacement \$175
------------------------	--------------------------

Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. Recommended maintenance every 36 months. Using existing 1000 gal septic. Adding 500 gal pump and pressure bed.
Application Received Date:	06/21/2022
Issued Date:	06/21/2022
Issued By:	Katie Benes

Terms

Riparian Setback

50' tank, 100' sewage treatment

Distance to Occupied Building

10' from septic tank, 20' from sewage treatment, 10' from privy

Distance to Property Line

10' from septic tank, 10' from sewage treatment, 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank, 10' from sewage treatment

Distance to Well

50' from septic tank, 50' from sewage treatment, 50' from privy

Above Watertable Setback Requirements

3' sewage treatment, 3' privy

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. **I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by Itasca County Environmental Services Department.

Approvals

Approval	Signature	Date
#1 Approved By	<u>Victoria Anderson</u>	<u>6/21/22</u>
#2 Approved By	<u>Ken Benis</u>	<u>6/21/22</u>

Parcel Information

Parcel Information:	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-020-3103	FINCKBONE, TREVOR A	21581 BAY PORT PL COHASSET MN 55721	HARRIS TWP			S 20 T:54 R:25	FARM RESIDENTIAL		10.22	S 1/2 OF N 1/2 OF NE SW
	19-020-3110	FINCKBONE, TREVOR A	21581 BAY PORT PL COHASSET MN 55721	HARRIS TWP			S 20 T:54 R:25	FARM RESIDENTIAL	18502 US HWY 169 GRAND RAPIDS MN 55744	10.21	N 1/2 OF N 1/2 OF NE SW

River Class:

Applicant / Agent Information

Name:	Trevor Finckbone	Phone Number:	(218) 360 - 3666
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Property Information

Ownership Description:	Private	Access Road Name:	US Hwy 169
Well Type:	None	Soil verified?	No

Designer/Installer

Designer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Kris Prestidge</td> <td>Kris Prestidge Inc</td> <td>3223</td> </tr> </tbody> </table>	Contact Name	Business	License	Kris Prestidge	Kris Prestidge Inc	3223	Installer Name and License #:	<table border="1"> <thead> <tr> <th>Contact Name</th> <th>Business</th> <th>License</th> </tr> </thead> <tbody> <tr> <td>Owner</td> <td>Owner</td> <td></td> </tr> </tbody> </table>	Contact Name	Business	License	Owner	Owner	
Contact Name	Business	License													
Kris Prestidge	Kris Prestidge Inc	3223													
Contact Name	Business	License													
Owner	Owner														

Septic Information

Type of Septic:	New	Type:	1	Depth to Limiting Layer:	54
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	662
Treatment Type:	Pressure Bed				

Permit Fee

Permit application fee:	SSTS - SSTS
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Permit Information

After The Fact:	No
Resort:	No
Notes:	Management Plan completed. No well at time of permitting. Must meet required setbacks upon installation. Indemnification signed for owner install. Must call Itasca County Environmental Services, (218) 327-2857, prior to pressure bed installation for soil verification and prior to final cover for a final inspection.
Application Received Date:	06/14/2022
Issued Date:	06/14/2022
Issued By:	Kalie Benes

Terms

Distance to Occupied Building

10' from septic tank. 20' from sewage treatment. 10' from privy

Distance to Property Line

10' from septic tank. 10' from sewage treatment. 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank. 10' from sewage treatment

Above Watertable Setback Requirements

3' sewage treatment. 3' privy



Other

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at (218)591-1616. New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853

Disclaimer

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Approvals

Approval	Signature	Date
#1 Approved By	<u></u>	<u>6-14-22</u>
#2 Approved By	<u></u>	<u>6/14/22</u>

Chairman Haubrich introduced the following updated resolution at the October 14, 2020 Regular Meeting of the Harris Town Board:

**RESOLUTION NO. 2020-018
(Replacing Resolution 2015-005)**

**Harris Township
CULVERT POLICY**

BE IT RESOLVED, by the Supervisors of Harris Township to adopt the following Culvert Policy:

- Any new access off of a township road or in a platted development in Harris Township needs approval by the Harris Town Board;
- Any such access must have a culvert, unless deemed unnecessary by the township;
- One free culvert per parcel will be issued by the Township;
- additional accesses to said parcel needing a culvert, (which are to be purchased from the township), will be paid for by landowner;
- The culvert will be either 30' or 32' in length with aprons, and either 15" or 12" in diameter; the culvert may be either metal or plastic / polyethylene;
- The township will deliver the culvert, but it is the landowner's responsibility to have it installed properly (instructions for installation will be available upon request);
- Bedding and cover material will NOT be provided by the township.

APPROACHES AND CULVERTS TO EXISTING ROADS

When an existing culvert must be replaced because of damage, failure, or other reason not caused by the township's reconstruction of the road, the landowner is expected to pay the cost of the new culvert and installation.

APPROACHES AND CULVERTS ON NEW ROADS

If the township builds a new road, relocates an existing road, or reconstructs an existing road, the township must provide one suitable approach within the right-of-way when an approach is needed to access the property. Note the township is required to provide "only one" approach under these circumstances. Parcels with multiple approaches may expect to pay for the cost of their additional approaches or culverts.

Adopted this 14th day of October, 2020

Attest: Peggy Clayton
Peggy Clayton, Acting Clerk

Ken Haubrich
Ken Haubrich, Chair

Supervisor Clayton made a motion, and seconded by Supervisor Kortekaas to approve Resolution #2020-018. Ayes: Supervisors Haubrich, Clayton, Kelley, Kortekaas, and Schack; Nays: None. Motion carried.

DATE: 6/4/22 CEMETERY: _____ WENDIGO: _____ CRYSTAL SPRINGS: _____

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES

TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

N/A
OK
kids playing
grass in cracks

OK
all good -
kids playing!

N/A
OK

N/A
OK

Cemetery - grass looks good
Wendigo Cgtd - all good

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	01/13/12	Flowers		
GRASS CUT:		Down		
GRASS TRIMMED:		great		
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

✓

NA Burgin

Burgin

Burgin

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

6/13/22

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA: NET

PICNIC AREA: TABLES/BENCHES TRASH

PLAYGROUND AREA: SWINGS SLIDES TRASH ANYTHING BROKEN

HORSESHOE COURT TRASH

PARKING LOT: TRASH

ICE RINK/WARMING SHACK OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

Ben used (dog walkers)

N/A

On

Old Parkland
Ben used

Kids playing
kids playing

N/A Needs to be fixed

On

Cemetery - looking good
Vendor Crystal Springs

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	6/22/22			
GRASS CUT:		all		
GRASS TRIMMED:		gr		
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT		Y/H	Y/H	burgued
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

6/22/22

Both dug used

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

N/A

BASKETBALL AREA:

NET

← ON →

PICNIC AREA:

TABLES/BENCHES

TRASH

ON

Bungwood

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

Kids always playing

HORSESHOE COURT

TRASH

N/A

OR

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

NO TRASH!

☺

OVERALL COMMENTS:

Cemetery - ON

Wendigo Field - OK

PARKS (CONTINUED):

DATE 8/29/22

CEMETERY

WENDIGO

CRYSTAL SPRINGS

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

OK

BASKETBALL AREA:
NET

SD-SD

PICNIC AREA:
TABLES/BENCHES
TRASH

on benches
benches and

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

Need to see
the playground & benches
disbury next

HORSESHOE COURT
TRASH

NA or

PARKING LOT:
TRASH
ICE RINK/WARMING SHACK

OK

OUTHOUSE:
CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

cemeteries good summer
benches & benches
SD Cr.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	6/29/22			
GRASS CUT:		grass		
GRASS TRIMMED:		loose		
ANY TRASH?		good		
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		N/A	N/A	OK
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				good shape
POSTS				
COURT				
GRASS CUT/TRIMMED				

TRAILS TASK FORCE
7-14-2022
TIMBER LAKE LODGE

LAWRON TRAIL RIDERS PUTTING IN NEW TRAIL HEAD ACROSS FROM PETRICH'S
STORE NEW SHELTER/CLUBHOUSE PLUS MORE PARKING

DRIFTSKIPPERS WORKING ON ICE TRAIL TO TIOGA, ALSO WORKING ON A CROSSING
OF CR 17

LOTS OF TRAINING THIS LAST WINTER, LOT OF PEOPLE FROM METRO AREA
PARTICIPATING

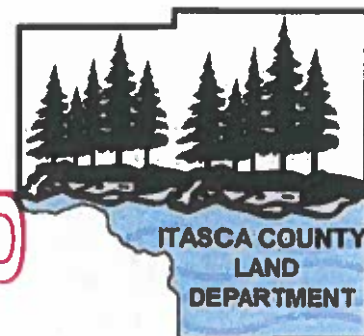
THIS WINTER PLANNING A FUN RIDE TO HELP SPECIAL OLYMPICS, ALSO TIMBER LAKE
LODGE IS INVOLVED.

ALSO HAD REPRESENTATIVES SPENCER IGO AND REPRESENTATIVE JULIA
SANDSTEDT IN ATTENDANCE

ITASCA COUNTY LAND DEPARTMENT

1177 LaPrairie Avenue
Grand Rapids, MN 55744-3322
218-327-2855 • Fax: 218-327-4160

RECEIVED
7/19/2022



Township Supervisor, City Mayor and Assistant Weed Inspectors

Date: July 5TH, 2022

Re: Itasca County Local Weed Inspector Annual Training

County staff and MN Dept of Agriculture will give presentations covering topics related to: Local Weed Inspector Review, Update on State Noxious Weed list, Legislative Updates, etc.

DATE: THURSDAY, AUGUST 4th, 2022

START TIME: 8:30 a.m. – 11:00 a.m.

LOCATION: Itasca County Courthouse
County Boardroom #121
123 NE 4TH Street
Grand Rapids, MN 55744

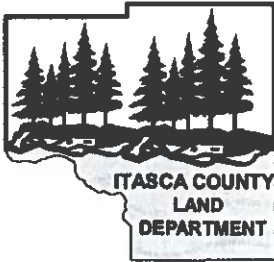
Township supervisors, city mayors and their appointed assistants shall attend meetings required by the Commissioner of Agriculture in Minnesota Statutes, section 18.79, subdivision 7, and to receive the training considered necessary by Minnesota Statutes, section 18.79, subdivision 6. The Minnesota Department of Agriculture and the Minnesota Association of Townships have mutually agreed that only one supervisor from each township is required to attend this training. All township supervisors are welcome, but if only one from each township attends, that supervisor is responsible for training the supervisors not in attendance. An assistant weed inspector may attend in place of the supervisor or city mayor. Please insure that the local weed inspector for your City or Township receives this notice prior to the meeting.

If no one from your township or city is able to attend, please contact the County Agricultural Inspector for an excused absence. If you have any questions, please contact the Itasca County Land Department.

Sincerely,

Kory Cease
Land Commissioner
County Agricultural Inspector

Sara Thompson
Forest Recreation Specialist
Assistant County Agricultural Inspector



**Itasca County
Local Weed Inspector
Annual Training**
Thursday, August 4th, 2022
8:30 a.m. – 11:00 a.m.
Itasca County Board Room

Please Bring:

2021 City and Township Noxious Weed Control Report (if you haven't turned it in)

----- AGENDA-----	
<u>TIME FRAME</u>	<u>PRESENTER</u>
8:30 Arrive at Courthouse Boardroom Room #121	-----
8:30 – 8:45 Sign in	-----
8:45 Welcome: Meet and Greet <ul style="list-style-type: none"> • Local Weed Inspector Overview • Itasca County Noxious Weed Program • Town and City Weed Control Reports 	Sara Thompson
9:30 Minnesota Dept. of Agriculture <ul style="list-style-type: none"> • Plant Identification • MDA Noxious Weed Program • 2022 Changes • MDA Updates 	Minnesota Dept. of Agriculture
10:00 Herbicide Application – Chemical Types for Targeted Species	Sara Thompson
10:30 – 10:45 Questions and Wrap - up	

THANK YOU FOR ATTENDING!

**COOKIES, ROLLS, AND REFRESHMENTS
WILL BE PROVIDED**

**Itasca County Courthouse
County Boardroom #121
123 NE 4th Street
Grand Rapids, MN 55744**



Itasca County Township Association
Office of the Secretary
Kelly Derfler
39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

8A

Itasca County Township Association
Meeting Minutes – June 13, 2022
Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, June 13, 2022 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Nicole Maki, and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Spang, and Wabana. Guests present were District 11 Director Reno Wells, MN State Representatives Julie Sandstede and Spencer Igo.

Pledge of Allegiance was recited.

Motion made by Lloyd Adams to approve the minutes from May 9, 2022, as written. Second by Richard Lacher and carried. All voting in favor.

Treasurer's report was distributed by Roberta Truempler. Balance as of June 12, 2022.

Saving Account Balance	Checking	Total
\$17,167.22	\$1,032.44	\$18,199.66

Claims:

Salary	June Payroll	\$295.52
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Motion made by Lloyd Adams to approve the treasurer's report, as shown. Second by Peggy Clayton and carried. All voting in favor.

Reno's Report-

Covid-19- Still in pandemic. Townships still have the option to meet virtually. Reno provided a handout of MN Statutes regarding meeting virtually. They will be sent out with the minutes. There were 1,554 new cases reported and 5 deaths in Minnesota today for a total of 1,452,886 cases and 12,718 deaths. Itasca County has seen a total of 11,637 cases and 148 have died as a result. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. These phone calls consist of the latest updates concerning legislative changes, Covid changes and any other information in reference to townships. If you would like to hear about specific topics, contact Reno or the MAT office. **MAT Newsletter-** released May 20. If you did not receive this, contact the MAT office. **Couri & Ruppi-** June 22, Sep 10, Sep 17, Oct 1. Excellent presentations. **District 11 Meeting-** August 24, will be virtual. **ARPA-** Equity and Community Engagement training – June 15 at 3, Metrics and Evaluation – June 16 at 3. First report was due April 30. If a township had trouble or

needs assistance, contact MAT for help. **UEI**- (Unique Entity Identifier) This new number will replace the DUNS number. If you are having problems with getting the UEI, contact MAT for help. **Blandin Foundation E-News**- came out June 7. **Grants**- See the MAT website for new grants available. **Legislative Efforts**- Have not heard an update on the push for increase for 14c raise for volunteer drivers at the congressional level. **Cyber-security**- Township officers need to be aware of the dangers of cyber-security. Do not open attachments from unknown email addresses. **Township Contact Changes**- Let MAT know if your township has changes in officers or contact information. **Scholarships**- They were due to MAT by May 1. The winners will be announced at the Annual Meeting in St Cloud on Oct 14 & 15. The meeting will be in person, but they plan to have a Zoom option. **L&R**- No meeting date at this time.

MN State Representative Julie Sandstede- rep.julie.sandstede@house.mn

Julie introduced herself as the MN State Representative for District 6a (Hibbing, Chisolm, Nashwauk, Keewatin, Buhl, Floodwood). District 6a will be changing due to redistricting in the coming election. This is Julie's 6th year in the state legislature. Her passion is education after serving as a teacher for 29 years. She is a current Vice-Chair of the K12 Finance Committee. Broadband is another focus that she has worked on in her time. Julie was a chief author on a Veteran's bill which allows Post-9/11 vets a bonus opportunity. She has also worked on the issues of the Canisteo Pit, creating legislation to create a fund for water legacy issues. She has urged that the legislature goes back into special session to complete the tax bill and bonding bill that was left unfinished. Julie has also worked on the "cross-range expressway", bringing in funding for the project. She was also a part of replenishing the unemployment trust fund and bonus pay for frontline workers.

Q. Who has the authority to call a special session? A. The Governor has that authority. He will not call a special session until there is an agreement of leadership on an agenda. She is asking everyone to send letters to leadership urging them to go back into session. Q. Why was the DNR involved with the Esser Steel project, but will not be involved with pumping the Canisteo Pit? A. Short answer- the DNR is involved, just will not be financially involved. Q. Wasn't money appropriated to the DNR for this problem? A. Julie has tracked over \$330 million that was allocated to the DNR for the Canisteo project. The money was absorbed by the DNR after Magnetation started using the water and is not available for the Canisteo project now. Q. Why not bring it public? A. Although not far reaching, The Mesabi Daily News has done coverage.

MN State Representative Spencer Igo- rep.spencer.igo@house.mn

Spencer is wrapping up his first term. He is a resident of Wabana Township in Itasca Co. He is part of the Energy Committee and Environment Committee. Energy- a lot of conversations about the Boswell Energy Center in Cohasset and their future in the county. Environment- government overreach / local governments having the ability to issue permits. He helped form a working group that forms standards for 9-11 dispatchers across the board. Spencer discussed the problems that arose in the end of the session and why it ended without the bonding bill. He discussed what he believes is the root of

the problem and the culture change and transparency that is needed. 26% of legislators are retiring this year. Carbon Sequestration- Talon Metals Corp in Aitkin Co - discovered a new nickel deposit, they also discovered a way to store 55 gigatons of Co2, enough to store the state of Minnesota's emissions for the next 2,000 years. This may provide the opportunity to provide services with no Co2 emissions. Spencer has also been involved in the Canisteo Pit.

Q. How can people contact representatives, knowing that they will read and respond? A. Both Julie and Spencer provide their cell numbers for contact and encourage emailing. They personally respond to emails and phone calls.

Q. What is being done about the high property tax values in MN? And what is being done about removing tax from Social Security? A. J.S.- The removal of social security tax is in the bonding bill that was left at the end of the session. S.I.- Tax value- Homestead tax credit needs to be reset to reflect rising inflation.

Old Business-

Communications- None

Director's meeting-

Committee Reports-

WPIC- Meeting cancelled.

ARDC- No meeting.

911 User Radio Board- No meeting.

ATP- Meeting in July.

L&R- No meeting.

New Business-

Harris Township has approved the Itasca County Township Association to hold all meetings (second Monday of the month) at their town hall. The members present all agreed that the Harris Town Hall was a better meeting space for the group. Kelly toured the updated airport to see if the updates would make the space more comfortable for the members. After discussion, the airport was ruled out as an option. All future meetings will be held at the Harris Town Hall, unless otherwise discussed.

If anyone would like to host the 2023 Annual Dinner, please let Mike Baltus or Kelly Derfler know.

Jon Korpi shared that they are doing an inventory on all homes in Lone Pine Township on Swan Lake for their sewage project.

Gary Nelson shared that Blackberry Township has almost completed their trail project.

Diane Coppens shared that Marcell Township is holding a strategic planning meeting on Wednesday with township members. They are asked to share where grant money should be spent and a list of priorities.

Casey Dabrowski shared that Feeley Township had a large pothole on an asphalt road over the winter. He asked if any other township had experience with the DIY asphalt patches until contractor can make it. Mike Baltus said he used them for potholes in the hall parking lot and it worked pretty well, although he used much more than expected for the fix.

Mike Baltus asked if any township has done a culvert survey. A few townships shared that they have one on file. Blackberry intends to identify the culverts on their Ipads.

Harris Township's bids went out for their roadwork this summer.

Motion made by Richard Lacher to adjourn the meeting at 8:29pm. Second made by Pat Hill and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

Harris Township Monthly Hall Report
Caretaker Terri Friesen Date June 2022

- 1) Cleaning, Key meetings: 13 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 12 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes: Supervisor Jim Kelly cleaned for me on 6/18, 6/24 and 6/25

Total (all hours worked): 25 hrs.

Rentals:

- 1) Residents: 4

No charge/discounted ONLY by board approval 1

Notes: Flyaway Club - N/C

- 2) Non-residents: 6

Discounted ONLY by board approval _____

Notes: _____

- 3) Board functions, (meetings, scheduled, elections): 6

Total: 13

Deposits Retained: 0

Reason: _____

Total Money Collected: \$750.00

Jun-22 RENTER REGISTE

R	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
	6/4/22	Amy Neumayer	grad party	check #3198	\$100
	6/5/22	Robin Gunnerson	grad party	check #4729	\$50.00
	6/11/22	Terri Friesen	family gathering	check #2643	\$50.00
	6/12/22	Charity Anderson	grad party	check #7173	\$50.00
	6/18/22	Stephanie O'Rorke	grad party	check #4345	\$100.00
	6/19/22	Mike Skelly	grad party	check #4195	\$100.00
	6/24/22	Tanice Henderson	memorial service	check #795	\$100.00
	6/25/22	Kelly Williams	grad party	cash	\$100.00
	6/26/22	Dacey Hoffman	grad party	check #2091	\$100.00
	6/28/22	Flyway Club	meeting	N/C	\$0.00
					\$
				TOTAL	\$750.00

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

TERRI FRIESEN
CARETAKER

7/1/22

Derrick, Marlin, Hayden

Date: 6/1/2022

- Finished road inspections of township roads. Cut up fallen trees on Riverview Dr. Birch Hills Dr. 1 ½ hr.
- PTO 1 ½ hr.
- Removed veteran stars and flags at the Cemetery. 2 ½ hr.
- Pumped water from ditch on the Mishawaka Rd. 1 hr.
- Filled in sunken areas at the Cemetery. 1 ½ hr.

Derrick, Marlin, Hayden

Date: 6/2/2022

- Meeting with Mike. ½ hr.
- Picked up fuel for the pickup truck. 1 hr.
- Marked trees that need to be cut on Stony Point Rd. ½ hr.
- Unplugged culvert on the Wendigo Park Rd. Ditch in area will need further Attention for proper drainage. 1 hr.
- Filled in sunken areas at the Cemetery. 1 ½ hr.
- Fixed shoulders on the Sunny Beach Rd. 3 ½ hr.

Marlin, Hayden

Date: 6/7/2022

- Finished storm damage clean up off trees and brush on Sunny Ln., Birch St. Pine Landing Dr., Southwood Rd., Schmidt Rd., Birch Hills Dr. 4 hr.
- Shoulder work on Sunny Beach Rd., Romans Rd. and Mishawaka Rd. 4 hr.

Marlin, Hayden

Date: 6/8/2022

- Shoulder work on Mishawaka Rd. and Sunny Beach Rd. 8 hr.

Marlin, Marlin, Hayden

Date: 6/9/2022

- Meeting with Mike. ½ hr.
- Shoulder work on Underwood Rd. and Wendigo Park Rd. 5 ½ hr.

- Installed patch and covered culvert on Wendigo Park Circle. 2 hr.

Marlin,Marlin,Hayden

Date: 6/10/2022

- Shoulder work on Wendigo Park Rd. and Sunny Beach Rd. 8 hr
-

Date: 6/13/22

- Meeting with Mike. ½ hr.
- Inspected recent shoulder work during rain storm. Shoulders are holding Up good through heavy rains, some washouts are starting. 1 ½ hr.
- Updated Cemetery information. 1 hr.
- Changed out garbage bag at Crystal Park. ½ hr.
- PTO 6 ½ hr.
-

Date: 6/14/2022

- Meeting with Mike. ½ hr.
- Tightened the tracks on the ASV. 1 hr.
- Turn compost pile at the Service Center. 1 ½ hr.
- Mow the R.O.W. on the Sunny Beach Rd. 7 hr.
-

Date: 6/16/2022

- Mow the R.O.W. on Sunny Beach Rd., Sunny Beach Addition Rd. Romans Rd., Breezy Ln. and Wendigo Park Rd. 10 hr

• **Weekly Maintenance Plan June 20th – 24th 2022**

Task to be completed
Mow R.O.W. on township roads

[Empty rectangular box]

•

•

Date: 6/20/2022

- Mow the R.O.W. on Wendigo Park Rd., Underwood Rd., Root Rd., Carol St. 10 hr.

•

Date: 6/21/2022

- Remove fallen trees from Wendigo Park Rd., Southwood Rd., Pine Landing Dr. Underwood Rd., East Harris Rd. and Birch Hills Dr. 3 ½ hr.
- Open and close cremation site in section 3. 1 ½ hr.
- Open burial site in section 3 for tomorrow burial. 4 ½ hr.
- Sweep cemetery asphalt. ½ hr.

•

•

Date: 6/22/2022

- Mow the R.O.W. on Bear Creek Rd. and Wendigo Park Rd. 8 ½ hr.
- Fix grease zirt on the J.D. Ditch Mower mowing head. ½ hr.
- Close burial site in section 3. 1 hr.

•

Date: 6/23/2022

- Changed out garbage bags at both parks and the Cemetery. 1 hr.
- Meeting with Mike. ½ hr.
- Typed up and sent storm damage report from may 30th storm. ½ hr.
- Mow the R.O.W. on Mishawaka Rd and Wendigo Park Rd. 7 hr.
- Cleaned windows, checked lights and fueled Ditch Mower. 1 hr.

Weekly Maintenance Plan June 27th – July 1st 2022

Task to be completed

Mow R.O.W. on township roads
Clean up brush and trees from storm damage.

DATE 6/28/2022

- Mow the R.O.W. on River Ridge Rd., River View Dr., East Harris Rd., Norberg Rd., Keyview Dr. 8 hr.
- Picked up supplies in town and picked up fuel for the fuel tank. 1 ½ hr.
- Charged the AC unit on the Ditch Mower and checked for leaks. ½ hr.

Date: 6/29/2022

- Mow the R.O.W. on Metzenhuber Rd., Schmidt Rd., Bayview Pl., Westwood Dr. Westwood Ln., Robinson Rd., Woodbine Rd., Southwood Rd. and Pine Landing Dr. 10 hr

-

- Mow the R.O.W. on River Ridge Rd., River View Dr., East Harris Rd., Norberg Rd., Keyview Dr. 8 hr.
- Picked up supplies in town and picked up fuel for the fuel tank. 1 ½ hr.
- Charged the AC unit on the Ditch Mower and checked for le

Date: 6/30/2022

- Mow R.O.W. on Jane Ln., Vroman Rd., Wagon Wheel Court Rd., Gary Dr. And Tolerick Rd. 9 ½ hr.
- Fix broken bolt on ASV Backhoe. ½ hr.

Weekly Maintenance Plan July 4th – 8th 2022

Task to be completed
Mow R.O.W. on township roads
Start brush clean up on township roads
Spray weeds inside the hockey rinks at both parks.

Resolution #2022-016A (Amended)
July 27, 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, \$14 per hour for all other trained election judges, and \$15 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.

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

BY THE BOARD

Peggy Clayton, Chair

ATTEST: _____
Peggy Clayton, Interim Clerk

NOTICE:

Harris Town Board NOTICE OF A POSSIBLE QUORUM of the Harris Township Supervisors

Board members of Harris Township may participate in setting up the Town Hall on Monday, August 8, 2022, in preparation for the Primary Election to take place on Tuesday, August 9, 2022 at 21998 Airport Road, Grand Rapids, MN:

**Monday, August 8, 2022
10:00 a.m. – 12 Noon**

Set up for the elections will take place at the Harris Town Hall, 21998 Airport Rd, Grand Rapids, MN 55734

Peggy Clayton, Interim Clerk

Posted: July 27, 2022

Township Legal Seminar

Presented by:

12B

Couri & Ruppe Law Office

Inquiring Minds Want to Know:



- TOWNSHIP ROADS
- SANFORD & SON: NOT JUST A TV SHOW (JUNK PROPERTIES)
- STEPPING ACROSS THE LINE (TOWN SUPERVISOR AUTHORITY)
- TOWNSHIP JEOPARDY
- DRIVEWAY ORDINANCES
- WHAT TO DO BEFORE CALLING PAUL BUNYAN (TREE TRIMMING)
- ROAD ORDINANCES
- MANA FROM HEAVEN: WHAT YOU NEED TO KNOW ABOUT ARPA FUNDS
- **STUMP THE CHUMPS**- Answers to any and all legal questions you may have.

**Registration and All Materials are FREE!
Complimentary Lunch Provided!**

CHOOSE THE DATE AND LOCATION THAT WORKS BEST FOR YOU:

SATURDAY, SEPTEMBER 10, 2022 (9:00am to 4:00 pm)- Glen-Kimberly Town Hall (Aitkin County)

SATURDAY, SEPTEMBER 17, 2022 (9:00am to 4:00 pm)- Rutledge City Hall (Pine County)

SATURDAY, OCTOBER 1, 2022 (9:00am to 4:00 pm)- Cotton Town Hall (St. Louis County)

Register directly from our website:

www.couriruppe.com (click on the "Township Legal Seminar" tab
or call Kathy at (763) 497-1930

NOTICE:

Harris Town Board NOTICE OF A POSSIBLE QUORUM of the Harris Township Supervisors

Board members of Harris Township will be attending the Township Legal Seminar

Saturday, October 1, 2022

9:00am-4:00 pm

Cotton Town Hall

The Harris Township Board of Supervisors will not conduct, take any action concerning Harris Township Business during this event.

Posted on July 27, 2022

Peggy Clayton, Interim Clerk

**NORTHERN DRUG SCREENING, INC**

111 NE 10th Ave. * Grand Rapids, MN 55744

Phone: 218-326-2277 Fax: 218-327-2256

Email: northerndrugscreening@yahoo.com

Subject: Price Change Effective September 1st, 2022

I'm writing to let you know that our prices will be increasing on September 1st, 2022. As you know, we value your business and enjoy working with you. However, like any business, our operating cost continues to increase over time.

To maintain the level of service you're accustomed to and deserve, this modest increase is necessary to continue offering our services. We're confident that our prices remain competitive for the quality of service that we provide and as always, we're focused on serving our clients with the best care and integrity as possible.

Northern Drug Screening, Inc. greatly appreciates your continued business and support through this time of growth and change. If you have any questions or concerns regarding this price increase, please do not hesitate to reach out.

New pricing effective September 1, 2022:
Services not listed below will remain the same.

Drug Testing \$55.00/ test

Breath Alcohol Testing \$30.00/ test

Confirmation Breath Alcohol Testing \$30.00/ test

Reasonable Suspicion Training \$75.00/ person

Drug Testing and Policy Draft \$60.00/ policy

Administrative fine for missed drug test and non-compliance \$55.00/ test/ issue

Sincerely,

Rayleen Worcester
President



NORTHERN DRUG SCREENING, INC

Your Solution to Workplace Testing

Service Agreement

This service agreement is entered into on this _____ day of _____, 2022 by and between _____ and Northern Drug Screening, Inc. (NDS) started on and will renew automatically every year hereafter.

By signing this agreement the employer, _____ (hereafter referred to as employer) understands everything in this contract and agrees to follow all contract obligations. This includes, but is not limited to, following testing, notification, enrollment, and employee removal instructions. The employer agrees to follow all D.O.T. rules and regulations as set forth by the Federal Motor Carrier Safety Administration (FMCSA). Employer understands NDS is only providing drug and alcohol random selections per D.O.T. regulations and is not the primary document holder. Employer acknowledges that NDS cannot be held responsible for the lack of knowledge on the employer's part or the lack of following of D.O.T. rules and regulations. Employer also agrees they are responsible for maintaining a driver qualification file, vehicle inspection, logbooks, insurance requirements, company policy, etc. In the event of an audit, it is the employer's responsibility to provide the correct documentation to the auditor. Employer acknowledges their business is regulated by the FMCSA mode.

D.O.T. COMPLIANCE

All agreements and arrangements written or unwritten, between and among employer and NDS concerning the implementation of D.O.T. drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 of D.O.T. agency drug and alcohol testing regulation. Compliance with these provisions is a material term of all such agreements and arrangements. If employer repeatedly falls out of compliance with this service contract or NDS feels employer is refusing to comply with D.O.T. regulation, it is the right of NDS to cancel the service contract at any time. In the event the contract is cancelled, it is the responsibility of NDS to report any non-compliance to the appropriate agency.

RANDOM POOLS

Employer must keep their list of employees current. Employer agrees to contact NDS when adding a new hire, or removing an employee off the random list in the case of termination, resignation or layoff within two (2) business days. It is important to immediately notify NDS of these changes as it affects the random pool numbers and may cause the pool to be in jeopardy of being out of compliance with the D.O.T. Employer acknowledges they must not allow the employee to perform safety sensitive duties before a pre-employment drug test is completed and a negative test result is obtained.

All employees must complete a pre-employment drug test in order to be enrolled in the NDS random pool, unless proof of being enrolled in a valid consortium pool in the last year is provided. Employer must abide by the random drawing guidelines set forth by NDS.

If employer fails to test all employees that were randomly selected within the testing period, a fine of fifty dollars (\$55.00) per drug test and twenty-five dollars (\$30.00) per alcohol test will apply. This fine

does not include employees who have resigned, been terminated or deceased. If the employee list is not kept current, updated, and forwarded to NDS in a timely manner as described above, a fine will be assessed to the company.

Random draws will be conducted multiple times per year. NDS will notify employer of its randomly selected employees as well as notify employer if no employees were randomly selected for the testing period. Notification will be issued by email or fax within five (5) business days of the selection process. It is in the employer's best interest to have employees tested as soon as possible as it is mandatory that all selected employees are tested before the end of the testing period.

Employer will provide the name(s) of the Designated Employee Representative (DER) and any changes to that status. It is recommended that each company have two DER's, if possible, in the event of vacation, illness, termination, etc. Drug and alcohol test results will be reported to the DER as soon as they become available. Employer will maintain confidential handling of all employee records including drug and alcohol test results and random selection lists.

NDS conducts drug screen collections for all companies on-site, however if it is not possible for your employees to come to NDS for testing, we will set up a collection site for you. It is important to only go to approved sites to ensure they are D.O.T. compliant. It will be the employer's responsibility to pay any additional fees from the clinic for services provided. Also, if any employee requires an observed collection for any reason, the employer will be responsible for any extra observation fees.

Termination of Agreement

Either party may terminate this agreement by written notice to the other party. Notice must be sent by registered mail 30 days prior to termination. If the employer does not give NDS notice of termination within the stated time then a one-time fifty dollar (\$50.00) fee will be charged.

This agreement supersedes all prior discussions and writings and constitutes the entire agreement between the parties with respect to the subject of matter hereof. This agreement shall not be modified except by a written instrument executed subsequent to the date hereof and duly signed by both parties. In the event a provision of this agreement shall be held by a court or other tribunal of competent jurisdiction to be illegal, invalid or unenforceable, such provision shall be limited to the minimum extent necessary so that this agreement shall otherwise remain in full force and effective.

Payment and Fee for Service

The employer shall promptly pay NDS for any taxes and duties which are required to be collected or paid by NDS with respect to the performances of services hereunder. All amounts payable under this agreement shall be paid in full within fifteen (15) days of the invoice date, by company check or cashier's check, sent to NDS at 111 NE 10th Ave - Grand Rapids, MN 55744. NDS shall invoice employer for fees and expenses on the fifteenth (15th) and last day of each month. Employer is responsible and agrees to reimburse NDS for all costs and expenses incurred during the performances of services. If payment is not made in a timely manner, NDS reserves the right to charge interest at the rate of 1.5% per month (18% per annum), or the highest rate allowed by applicable law, whichever is higher, calculated from the date such amounts were due. The employer agrees to pay any costs of collection (including reasonable attorney fees) incurred by NDS in collecting any amounts due hereunder. Notwithstanding anything in this agreement to the contrary, if any invoice(s) or portion of invoice(s) are past due the employer waives its right to later dispute such invoice.

Prices

Employer agrees to pay a \$125.00 annual fee, if the fee is not paid within thirty (30) days of the invoice date, the contract may be terminated by NDS. Services shall be provided by NDS on a fixed fee basis plus expenses. In consideration of NDS's performance of services, the employer shall pay NDS \$55.00 for each test and will reimburse NDS for any additional expenses. NDS will include documentation for any additional expenses with the billing invoice. NDS shall be entitled to periodically increase fees hereunder. Employer will be notified at least thirty (30) days in advance of any rate changes.

All pre-employment, random, reasonable suspicion, return-to-duty and follow-up testing will be billed at \$55.00 per test. This price includes consortium pool management, collection, testing, MRO fees and result reporting. Reasonable suspicion, return-to-duty, and follow-ups that require an observed collection will be an additional charge of \$20.00.

If your employees are tested at a clinic other than NDS, employer agrees to pay all fees and charges that may incur. It is the responsibility of employer to notify NDS of any test(s) conducted at a clinic other than NDS to ensure compliance within the consortium. Because no one can predict an accident, it is possible the employee may have to go to an alternate collection site or Emergency Room for testing. Employer will be invoiced by NDS for the actual charges incurred for those services.

Services

Drug Testing -	\$55.00/ test
Breath Alcohol Testing -	\$30.00/ test
Reasonable Suspicion Training -	\$75.00/ person
FMCSA Clearinghouse Set-up	\$50.00/ person
FMCSA Clearinghouse Queries	\$20.00/ query
Drug & Alcohol Testing Policy Draft -	\$60.00/ policy
Administrative fine for missed drug tests and non-compliance -	\$55.00/ test/issue
MIS reports (Due by March 15 th) -	Free

This contract is not valid until both parties have signed below. Along with full payment of the annual fee, all employees must complete a pre-employment drug screening to validate active status in the consortium.

Employer Representative / Company Name

Date

Signature

Date

Rayleen Worcester, President of Northern Drug Screening Inc.

Date

ADVERTISEMENT FOR SALE OF TOWN PROPERTY:

The Harris Town Board will offer for sale, tracts of land for the following:

- A) Parcel 1 - containing 3.3 acres located at the junction of Harris Town Road and Wendigo Park Road. (Itasca County Parcel No. 19-012-2204.). This parcel has a well, and driveway approach. The minimum price to be accepted by the Township for the purchase of this property is \$44,900.00.
- B) Parcel 2 – containing approximately 3 acres, to the East of Parcel 1. The minimum price to be accepted by the Township for the purchase of this property is \$30,000.00.
- C) Parcel 3 – containing approximately 4.2 acres, to the North of the Harris Cemetery. The minimum price to be accepted by the Township for the purchase of this property is \$35,000.00.

All parties interested are requested to send a letter specifying the Parcel(s) you are interested in purchasing, and the amount(s) being offered **between July 31, 2022 and August 31, 2022.** to the Harris Town Clerk at the following address:

**Harris Town Clerk
20876 Wendigo Park Road
Grand Rapids, MN 55744
Questions: 218-244-1811**

All letters received will be reviewed by the Board after **August 31, 2022 (closing date)**. The highest offer of the parcels will be contacted. The Town Board of Supervisors retains the right to reject any and all offers made.

By the Order of:

Peggy Clayton, Chair

Posted: July 27, 2022
Published: July 31, August

(Officers Only) Call: 800-228-0296
Email: info@mntownships.org

Search...

Search



Minnesota
Association
of
Townships

Home About News & Events Resources Support

2022 MAT District Meetings



District meetings will be held the month of August - Find your district meeting information here!

2022 MAT District Meetings

District meetings will be held the month of August - Find your district meeting information here!

August 2, 2022

6:00 pm – 9:00 pm

Add to your calendar

 Google Calendar

 ^{Monday} 17 Apple Calendar

 Outlook Calendar

District Meetings 2022



MAT DISTRICT MEETINGS 2022

AUGUST 2022

Agendas Available- Mntownships.org

DISTRICT	DIRECTOR	DATE	LOCATION	START
DISTRICT 1	Rex Edge	8/4	MILLVILLE-AMERICAN LEGION #579	5:30PM
*DISTRICT 2	Sandra Hooker	8/2	WALDORF COMMUNITY CENTER	6:30PM
DISTRICT 3	Tammy Houle	8/8	BITTON'S ROADHOUSE-GARVIN,MN	7 PM
*DISTRICT 4	Gary Burdorf	8/10	ST. PAUL ARMORY-ST. PETER	7 PM
DISTRICT 5	Jane Youngkrantz	8/18	AMERICAN LEGION #167- WILLMAR, MN	6:30PM
DISTRICT 6	Lyle Stai	8/16	VFW 1656 - MADISON, MN	7 PM
DISTRICT 7	Mike Miller	8/11	CHISAGO LAKE TOWNSHIP HALL	6:30PM
DISTRICT 8	Frank Hard	8/17	VERNDALE LIONS COMMUNITY CENTER	7 PM
*DISTRICT 9	Vance Bachmann	8/15	DOUGLAS CTY PUBLIC WORKS-ALEXANDRIA	7 PM
DISTRICT 10	Jim Fisher	8/25	GRAND LAKE TOWN HALL (HYBRID)	6 PM
DISTRICT 11	Reno C. Wells	8/24	VIRTUAL	7 PM
*DISTRICT 12	Mel Milender	8/22	BAGLEY HIGH SCHOOL	7 PM
DISTRICT 13	Jill Hall	8/23	NEW FOLDEN COMMUNITY CENTER	7 PM

Districts 2, 4, 9 and 12 will be holding elections this year!

Join virtual Zoom meeting via computer:
<https://bit.ly/MATDistrict22>
Meeting ID:
891 2839 3273

OR via phone:
(646) 931-3860
passcode 891 2839 3273#



[District 1](#)

[District 2](#)

[District 3](#)

[District 4](#)

[District 5](#)

[District 6](#)

[District 7](#)

[District 8](#)

[District 9](#)

[*District 10*](#)

[*District 11*](#)

[District 12](#)

[District 13](#)

*NOTE FOR VIRTUAL MEETINGS:

Reno Wells, District 11 – August 24, 2022 starting time 6:00pm

Jim Fisher, District 10 – August 25, 2022 starting time of 6:00pm (This will be Hybrid)

Here is the participation information – SAME for both meetings:

Join virtual Zoom meeting via computer (preferred):

<https://us02web.zoom.us/j/89128393273>

Meeting ID: 891 [2839 3273](#)

Also: Join meeting via phone: [\(646\) 931-3860](#) passcode [891 2839 3273#](#)

BACK TO TRAINING & EVENTS

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

Itasca Count July 9, 2022 to July22, 2022

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
7/10/2022	clean hall	1	\$15.00	\$15.00
7/13/2022	clean hall	0.5	\$15.00	\$7.50
7/17/2022	pick up hall, garbage & laundry	3.5	\$15.00	\$52.50
7/20/2022	KM	0.5	\$15.00	\$7.50
7/22/2022	KM	0.5	\$15.00	\$7.50
Text/Calls				
7/9/2022	rental Q	0.25	\$15.00	\$3.75
7/9/2022	rental Q	0.25	\$15.00	\$3.75
7/9/2022	follow up cashier's check	0.25	\$15.00	\$3.75
7/11/2022	rental set up	0.25	\$15.00	\$3.75
7/11/2022	rental schedule	0.5	\$15.00	\$7.50
7/11/2022	rental Q	0.25	\$15.00	\$3.75
7/12/2022	2 hall rental q	0.5	\$15.00	\$7.50
7/12/2022	text to Board	0.25	\$15.00	\$3.75
7/18/2022	set up KM	0.25	\$15.00	\$3.75
7/21/2022	set up KM	0.25	\$15.00	\$3.75
7/22/2022	set up KM	0.25	\$15.00	\$3.75
7/22/2022	7/22/22 paperwork, meet at hall for cash deposit	1.5	\$15.00	\$22.50
TOTALS		10.75	\$14.00	\$161.25
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

7/22/2022
 Signature _____ Terri Friesen

Payment Request - Sexton

Harris Township
 Itasca County

Name: Terri Friesen

7/9/22 to 7/22/22

Date	Description	# Hours	Rate	Amount
7/9/2022	Bernard Q re: bench & tree and follow up	1.25	\$15.00	\$18.75
7/9/22	T/C Peggy re: cemetery	0.25	\$15.00	\$3.75
7/10/2022	Little Falls - need to locate 2 graves and follow up	1.5	\$15.00	\$22.50
7/10/2022	P/C with Peggy re: cemetery	0.5	\$15.00	\$7.50
7/11/2022	email re: headstone & did research	0.75	\$15.00	\$11.25
7/11/2022	T/C vet's office	0.25	\$15.00	\$3.75
7/11/2022	sent info for purchase (LaPlant)	1	\$15.00	\$15.00
7/13/2022	pick up & Board meeting	1	\$15.00	\$15.00
7/14/2022	cemetery issue	2	\$15.00	\$30.00
7/20/2022	Vets Office	1	\$15.00	\$15.00
7/20/2022	Little Falls delivery	0.75	\$15.00	\$11.25
7/20/2022	broken Vets marker issue	0.75	\$15.00	\$11.25
7/22/2022	meet family at cemetery (Stone)	1	\$15.00	\$15.00
TOTALS		12		\$180.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

7/22/2022
 Signature _____ Terri Friesen

**CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744**

INVOICE

Invoice date: 01/31/2022

Invoice #: 22/175

Invoice Amount: \$102,182.00

Date Due: SEE BELOW

Harris Township
Roxanne Christie, Clerk
20876 Wendigo Park Road
Grand Rapids, MN 55744

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
2022 FIRE CONTRACT			
Due July 31, 2022			\$51,091.00
Due December 31, 2022			\$51,091.00
		Total Amount Due	\$102,182.00

Accounts are due thirty (30) days from the date of the invoice. A FINANCE CHARGE at a periodic rate of 1.5% per month, equaling an annual percentage rate of 18% will be imposed upon any unpaid balance after the due date.

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 6/30/22

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			114.71
6-06-2022	INVOICE #0001-10850034		27.99	142.70
6-15-2022	INVOICE #0001-10866621		59.14	201.84
6-28-2022	INVOICE #0001-10890618		39.99	241.83
6-29-2022	PAYMENT-THANK YOU	114.71		127.12

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
127.12				127.12

PLEASE REMIT PAYMENT
BY 7/25/22
TO

THANK YOU FOR
SHOPPING AT
L & M SUPPLY

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

218/326-9451

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

RECEIVED
7/19/2022

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

7/1/2022

Bill To

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

Terms	Amount Due
Due on receipt	\$200.00

Date	Description	Qty	Rate	Amount	Balance Due
05/30/2022	Balance forward				150.00
06/15/2022	call from Sterle	0.20	250.00	50.00	200.00
06/20/2022	call and email to Sterle	0.30	250.00	75.00	275.00
06/28/2022	review and email to client and Sterle	0.30	250.00	75.00	350.00
06/30/2022	PMT #20579. PAYMENT RECEIVED - THANK YOU			-150.00	200.00
RECEIVED 7/19/2022					
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	200.00	0.00	0.00	0.00	\$200.00

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

Phone #	218-246-8535
---------	--------------



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

Invoice

Date	Invoice #
7/13/2022	22694

Bill To:

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Job Site:

Crystal Park
 Cemetery
 Wendigo Park

P.O. No.	Terms	Due Date
	Net 30	8/12/2022

Description	Quantity	Unit Price	Total Price
ADA Compatible Handicapped Portable Restroom Rental - May 26 - June 23, 2022 = 4 Weeks			
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	77.95	233.85
Standard Portable Restroom Rental - May 23 - June 20, 2022 = 3 Weeks			
Weekly Rental - Standard Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	51.15	153.45

Thank you for your business. Like us on Facebook!	Subtotal	\$507.30
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.	Sales Tax (6.875%)	\$0.00
	Total	\$507.30
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.	Payments/Credits	\$0.00
	Balance Due	\$507.30



Treasurer Harris <harristownshiptreasurer@gmail.com>

Fwd: Postage amount for newsletters

1 message

Harris Township <supervisorchtp@gmail.com>
To: Treasurer Harris <harristownshiptreasurer@gmail.com>

Sun, Sep 19, 2021 at 3:00 PM

FYI.....

Sent from my iPad

Begin forwarded message:

Rapids Printing

From: Rapids Printing <info@rapidsprinting.com>
Date: September 19, 2021 at 12:52:26 PM CDT
To: Harris Township <supervisorchtp@gmail.com>
Subject: Postage amount for newsletters

Hi - You can drop off a check, made payable to the POST OFFICE for \$429.50 please. The printing will be invoice as normal. Thank you!

Lory Warren
218-326-7067
info@rapidsprinting.com
Rapids Printing,
1001 S Pokegama Ave, Suite B, Grand Rapids MN 55744
Hours: Monday - Friday, 9am to 5pm

*1,419 mailed 2021
was .30 each
33 = \$468.27 7/27/22
check*

DISCLAIMER:

Prices are approximate until final artwork is designed or reviewed. Design time may be billed by actual amount of time spent on your project. Unless discussed, prices assume that files are supplied print ready. Estimate is based on standard turn-around which varies by product. Please advise us if you have any rush needs. Screens and monitors are different and may not match the coloring of the finished product. Please advise us if you have a color critical job. Rapids Printing, Inc. will not be held liable for any copyright/trademark infringements, judgments or expenses. Rapids Printing reserves the right to pick paper stocks if not specified with the order. Our standards are #120 gloss cover for business cards, #100 gloss cover for postcards and rack cards, 80# uncoated cover for note cards, and 60# uncoated text for flyers. Some specialty products may have 10% plus or minus the actual quantity ordered and billed based on actual quantity received. In the event an order is canceled, any services or products already provided or ordered, will be invoiced. This may include design time, paper, and production costs.

On Sep 17, 2021, at 11:21 AM, Harris Township <supervisorchtp@gmail.com> wrote:

Hi Lori, here is the address list for labels for our newsletter.

Peggy

Sent from my iPad



Invoice

Invoice Number: 428734

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



BILL TO:

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

Pay This Amount \$1,443.75

Due Date 11-AUG-22
Invoice Date 12-JUL-22
Bill Through Date 30-JUN-22
Terms 30 NET
SEH Customer Acct # 1686
Customer Project #
Agreement / PO # 163778

REMIT PAYMENT TO:

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

Project Manager
Client Service Manager
Accounting Representative

Bob Beaver
bbeaver@sehinc.com
218.322.4500
Bob Beaver
bbeaver@sehinc.com
218.322.4500
Caleb Stanford
cstanford@sehinc.com
651.490.2000

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

Notes:

Thank you!

CC:

harristownshipclerk@gmail.com

Task: 1.0 - Misc Services

Direct

Personnel	Hours	Rate	Amount
Senior Project Engineer	7.00	190.00	\$1,330.00
Technician	1.00	90.00	\$90.00
Admin Assistant	0.25	95.00	\$23.75
	8.25		\$1,443.75

Task: 1.0 Total: \$1,443.75

Invoice total \$1,443.75



Invoice

Invoice Number: **428734**

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

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$1,443.75	\$11,371.22	\$12,814.97



XEROX CORPORATION
 PO BOX 660501
 DALLAS TX
 75266

THE EASY WAY
 TO ORDER SUPPLIES
 CALL OUR TOLL
 FREE NUMBER
 1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

PAYABLE UPON RECEIPT
 Terms Of Payment

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

HARRIS TOWNSHIP HALL
 21998 AIRPORT RD
 GRAND RAPIDS MN
 55744

Bill To:

HARRIS TOWNHALL
 RD
 20876 WENDIGO PARK
 GRAND RAPIDS MN
 55744

07-03-22
 Invoice Date
 016627226
 Invoice Number
 725542070
 Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
 AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
TOTAL BLACK	05-21-22 TO 38437	06-30-22 40575	2138
TOTAL COLOR	31316	33922	2606
METER CHARGES			
TOTAL BLACK	2138		
BLACK BILLABLE PRINTS	2138	.005000	10.69
TOTAL COLOR	2606		
COLOR BILLABLE PRINTS	2606	.055000	143.33
NET PRINT CHARGE			154.02

RECEIVED
 7/19/2022

1 LINE FAX
 OFFICE FINISHER

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

INCL
 INCL
 154.02
 154.02

** ALLOWANCE PRORATED FOR 038 DAYS
 FINAL INVOICE FOR SPLY-MAINT - COST PER COPY PLAN
 THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
 AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

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

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

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

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

Invoice Amount

08-698-9717 1 725542070 016627226 07-03-22 THIS AMOUNT \$154.02
 RR001796 S 110120 VMN99
 03 6R7E CUWF H A7315 5933 2 U65CA



BILL SUMMARY

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

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

Previous Balance	
Charges	91.74
Payment Thank you for your payment	-91.74
Balance Forward	\$0.00
New Charges	For questions, call:
New Charges	\$92.57
CenturyLink	1-800-603-6000 92.57
Total Paid Through Automatic Payment	\$92.57

Payment will be taken from your checking/savings account approximately 18 days after your bill date.
 Business needs change regularly. As a valued business customer, we want to work with you to provide a complete and cost effective solution for your business. Call (888) 544-4495 today for a free account consultation with a dedicated business sales consultant. For billing or technical questions, please call (877) 453-9407.



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

MONTHLY SERVICE-JUL 13 THRU AUG 12				
Qty▲	Description	USOC	Item Rate	Amount
	MONTHLY SERVICE-JUL 13 THRU AUG 12			73.07
OPTIONAL SERVICES These services are provided at your request and include your basic telephone service as well as services that are not required as part of your basic telephone service.				
1	CHOICE BUSINESS PRIME	PGOQT	44.00	44.00
1	Extended Area Service	EAJBE	1.58	1.58
1	3-Way Calling	ESC	6.00	6.00
1	Call Forwarding	ESM	6.00	6.00
1	Non-Listed Service	NLT	7.00	7.00
1	Last Call Return	NSQ	5.50	5.50
1	Non-Telecom Svc Surcharge	NTI	2.99	2.99
	(INCLUDES EAS CHARGES)			73.07
TOTAL MONTHLY SERVICE				\$92.57



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

EXTENDED AREA SERVICE

YOUR MONTHLY SERVICE CHARGE INCLUDES CHARGES FOR EXTENDED

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

CHARGES FOR EAS BY EXCHANGE.

326-6190

Coleraine .40 Deer River .43

Hill City .23 Jacobson .11

Marble .24 Warba .17



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

TAXES, FEES & SURCHARGES

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

Description▲	Amount
ACCESS RECOVERY CHARGE+++	2.50
FEDERAL ACCESS CHARGE++	5.35
FEDERAL TAX	2.37
FEDERAL UNIVERSAL SERV FUND	2.60
STATE TAX	5.75
TELE-RELAY, 9-1-1, & TELEPHONE ASSISTANCE PLAN SURCHARGES	0.93
TOTAL TAXES, FEES AND SURCHARGES SUMMARY	\$19.50

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

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

The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge took effect July 1, 2022. These rates may be reviewed and adjusted in October, as well.

A late payment charge of up to 2.5% or \$6, whichever is greater, may apply if amount due does not reach us by Aug 13 2022, except Internet charges.

Separate late payment charges apply to Internet services.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-244-1111 for residential customers or 800-603-6000 for business customers and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

TOTAL CHARGES

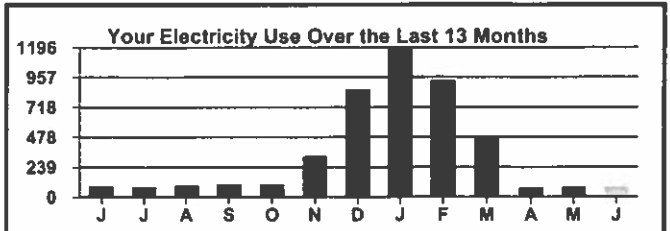
\$92.57

NNNN



26039 Bear Ridge Drive
Cohasset, MN 55721

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



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

4 240

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	52.81
PAYMENT 06/30/2022	-52.81
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION
40	20028472	07/01 -06/01	10355	10267	1		88	ENERGY CHARGE @ .150300
								SERVICE AVAILABILITY CHG:
								TOTAL CHARGES THIS STATEMENT
								13.23
								42.00
								55.23
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/01/22								
METER READ AUTOMATICALLY								
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due			
500571150	CRYSTAL	(218) 327-8759	07/11/2022	07/30/2022	55.23			

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 07/30/2022 Net Due: 55.23
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500571150070110000055230000055236



11111

NNNN



26039 Bear Ridge Drive
Cohasset, MN 55721

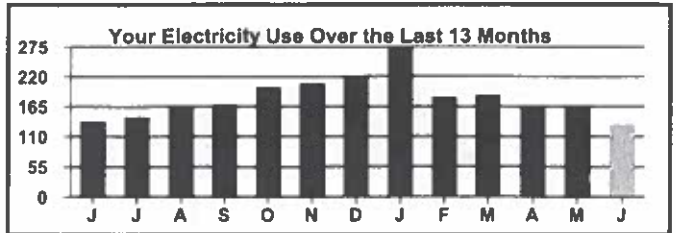
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 245

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



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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	63.37
PAYMENT 06/30/2022	-63.37
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION

RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20029365	07/01 -06/01	5508	5376	1	132	ENERGY CHARGE @ .150300	19.84
							SERVICE AVAILABILITY CHG:	42.00
							TOTAL CHARGES THIS STATEMENT	61.84

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/01/22

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	07/11/2022	07/30/2022	61.84

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 07/30/2022 Net Due: 61.84
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



0500602100070110000061840000061848

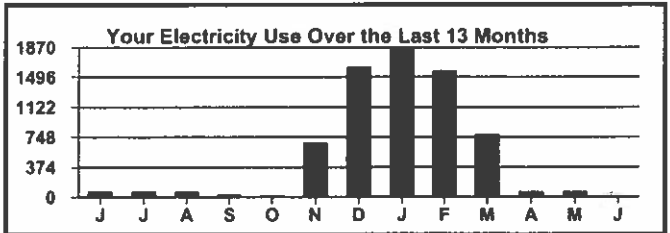
1000

NNNN



26039 Bear Ridge Drive
Cohasset, MN 55721

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



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

4 239

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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	66.16
PAYMENT 06/30/2022	-66.16
BALANCE FORWARD DUE IMMEDIATELY	0.00



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER PRES	READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20032435	07/01 -06/01	17451	17379	1		72	ENERGY CHARGE @ .150300	10.82
30							80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	42.00 14.00
TOTAL CHARGES THIS STATEMENT									66.82
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/01/22									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		07/11/2022	07/30/2022	66.82		

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 07/30/2022 Net Due: 66.82
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



0500567550070110000066820000066828

Account Statement



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Summary of Account Activity

Previous Balance	\$64.85
Payments	-\$64.85
Credits	-\$0.00
Purchases	+\$18.38
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$18.38

Payment Information

Current Due	\$18.38	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$18.38
Payment Due Date	08/03/22	
Amount to pay to avoid incurring finance charges	\$18.38	

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

Credit Limit	\$7,500
Credit Available	\$7,481
Closing Date	07/08/22
Next Closing Date	08/08/22
Days in Billing Period	31



To avoid interruption in card services, please review the name and date of birth for all authorized buyers on your account (if applicable) by visiting Account Online at homedepot.com/mycrc and selecting Account Management.

Please disregard this message if your verification is complete.

RECEIVED
7/19/2022

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

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
06/22	THE HOME DEPOT GRAND RAPIDS MN	4032600	\$ 18.38
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS			
07/03	AUTOPAY PAYMENT THANK YOU IL	P919400J8EPFT6P0J	\$ 64.85-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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

Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$18.38 will be deducted from your bank account on 08/03/2022. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	August 3, 2022
New Balance	\$18.38
Past Due Amount	\$0.00
Minimum Payment Due	\$18.38

Amount Enclosed: \$



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

Statement Enclosed

00009738 1 G3501425 DTF 00009738



**N0009738

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

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

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



6310190-00079-0001-0003

U4L9N1

000000

Account Ending in

FINANCE CHARGE SUMMARY

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

PURCHASE HISTORY

Year to Date	\$620.42
Life to Date	\$29,967.00

BE PREPARED FOR STORM SEASON

- Everything you need in one place to be prepared for emergency weather conditions
- From first aid kits, flashlights, spray foam and backup batteries, The Home Depot® provides products and information to help you deal with any disaster



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527



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	08/04/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9911065468

Quick Bill Summary

Jun 13 – Jul 12

Previous Balance <i>(see back for details)</i>	\$147.96
Payment – Thank You	-\$147.96
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
International	\$58.57
Surcharges and Other Charges & Credits	\$1.47
Taxes, Governmental Surcharges & Fees	\$2.58
Total Current Charges	\$206.83

Total Charges Due by August 04, 2022 \$206.83

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 July 12, 2022
Account Number 986510508-00001
Invoice Number 9911065468

Total Amount Due

Deducted from bank account on 08/01/22
DO NOT MAIL PAYMENT **\$206.83**

PO BOX 16810
NEWARK, NJ 07101-6810



99110654680109865105080000100000020683000000206839



Invoice Number Account Number Date Due Page
 9911065468 986510508-00001 08/04/22 2 of 14

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

Payments

Payments, continued

Previous Balance	\$147.96
Payment – Thank You	
Payment Received 07/01/22	-147.96
Total Payments	-147.96
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 08/01/22

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: 9911065468 Account Number: 986510508-00001 Date Due: 08/04/22 Page: 3 of 14

Overview of Shared Usage

Participating Lines as of 07/12/22	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk - Nationwide for Business Share	3	0	1,200	710	0
					--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$49	\$86	--	\$49.42	3	36	254,047KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$49	\$86	--	\$49.42	435	22	5,344,374KB	--	--	--
218-398-5033 Caretaker Harris	10	\$48.07	\$58.57	--	\$49	\$86	--	\$107.99	272	63	238,284KB	--	--	29,285KB
Total Current Charges		\$144.21	\$58.57	\$0.00	\$147	\$2.58	\$0.00	\$206.83						



Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

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

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	07/13 – 08/12	64.09
25% Access Discount	07/13 – 08/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	3	--	--
Mobile to Mobile <i>minutes</i>	unlimited	5	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	3	--	--
Unlimited M2M Text <i>messages</i>	unlimited	14	--	--
Picture & Video – Sent <i>messages</i>	unlimited	10	--	--
Picture & Video – Rcv'd <i>messages</i>	unlimited	9	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	254,047	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.16
	\$0.49

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
	\$0.86

Total Current Charges for 218-244-1811 \$49.42



Invoice Number Account Number Date Due Page
9911065468 986510508-00001 08/04/22 5 of 14

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/15	12:02P	218-326-9603	Peak	PlanAllow	Side Lake MN	Grand Rpds MN	2	--	--	--
6/22	11:05A	218-348-5986	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
7/12	10:52A	763-639-7786	Peak	M2MAllow	Grand Rapi MN	Columbihts MN	5	--	--	--



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

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

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	07/13 - 08/12	64.09
25% Access Discount	07/13 - 08/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	435	--	--
Mobile to Mobile <i>minutes</i>	unlimited	317	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	11	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	11	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	5,344,374	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.16
	\$0.49

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
	\$0.86

Total Current Charges for 218-244-5247 \$49.42



Invoice Number Account Number Date Due Page
9911065468 986510508-00001 08/04/22 7 of 14

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/13	8:50A	218-326-5000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	7	---	---	---
6/13	9:12A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	10	---	---	---
6/14	9:33A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/14	9:48A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
6/14	10:46A	218-256-3639	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/14	10:54A	218-256-5454	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/14	11:01A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/14	4:12P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	13	---	---	---
6/15	8:48A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
6/15	9:43A	218-340-8852	Peak	M2MAllow	Bovey MN	Duluth MN	4	---	---	---
6/15	10:12A	218-628-2297	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/15	10:31A	218-340-8852	Peak	M2MAllow	Bovey MN	Duluth MN	3	---	---	---
6/15	4:15P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	8	---	---	---
6/16	7:01A	218-326-7024	Peak	PlanAllow	Warba MN	Grand Rpds MN	2	---	---	---
6/16	8:19A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/16	9:41A	218-259-4236	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/16	9:43A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
6/16	11:41A	218-340-8852	Peak	M2MAllow	Warba MN	Incoming CL	5	---	---	---
6/16	12:07P	715-312-0831	Peak	PlanAllow	Warba MN	Incoming CL	3	---	---	---
6/16	3:36P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
6/16	3:43P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/20	7:37A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/21	6:00A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/21	6:41A	218-340-8852	Peak	M2MAllow	Bovey MN	Duluth MN	5	---	---	---
6/21	7:12A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
6/21	8:19A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/21	9:00A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
6/21	9:26A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
6/21	9:27A	715-817-1298	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	3	---	---	---
6/21	9:29A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/21	11:10A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/21	11:30A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/21	1:39P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	15	---	---	---
6/22	8:58A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	8	---	---	---
6/22	2:54P	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/22	3:16P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
6/23	8:48A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	12	---	---	---
6/23	9:24A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/23	9:28A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	19	---	---	---
6/23	10:09A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
6/23	2:46P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	13	---	---	---
6/23	4:11P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
6/27	6:06A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/27	7:43A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	77	---	---	---
6/27	9:41A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
6/27	9:53A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/27	9:59A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	---	---	---
6/27	10:11A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coteraine MN	7	---	---	---
6/27	10:42A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
6/27	11:09A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
6/27	11:26A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coteraine MN	3	---	---	---
6/27	1:57P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/27	4:06P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/28	10:56A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/28	11:15A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/28	1:01P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/28	1:06P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
6/28	1:10P	218-259-1551	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	11	---	---	---
6/28	1:56P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/28	3:15P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	38	---	---	---
6/29	3:57P	866-909-4458	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	4	---	---	---
6/30	10:10A	218-480-4958	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/30	4:26P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/30	4:30P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	8	---	---	---
7/05	8:33A	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/05	8:40A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/05	8:45A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/05	8:58A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/05	9:18A	218-326-5000	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
7/05	9:37A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	5	---	---	---
7/05	9:42A	218-999-1005	Peak	PlanAllow	Grand Rapi MN	Incoming CL	20	---	---	---
7/05	10:42A	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coteraine MN	9	---	---	---
7/05	10:53A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/05	10:59A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
7/05	11:40A	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/05	11:45A	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Coteraine MN	14	---	---	---
7/05	12:00P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	---	---	---
7/05	12:05P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coteraine MN	7	---	---	---
7/05	12:13P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/05	12:43P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/05	2:14P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/06	9:56A	218-726-4710	Peak	PlanAllow	Grand Rapi MN	Duluth MN	12	---	---	---
7/06	10:08A	218-301-7161	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	18	---	---	---
7/06	10:38A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	14	---	---	---
7/06	2:58P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
7/06	3:34P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coteraine MN	2	---	---	---
7/07	10:09A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	13	---	---	---
7/07	3:28P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	10	---	---	---
7/11	6:38A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/11	8:56A	218-851-6459	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
7/11	9:03A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/11	10:01A	218-259-1551	Peak	PlanAllow,PartAllow	Grand Rapi MN	Incoming CL	67	---	---	---



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

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/11	11:39A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	9	---	---	---
7/11	1:55P	218-851-6459	Peak		Grand Rapi MN	Brainerd MN	2	---	---	---
7/11	3:38P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	12	---	---	---
7/11	4:26P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
7/12	6:56A	701-741-5243	Peak	M2MAllow	Grand Rapi MN	Grandforks ND	2	---	---	---
7/12	7:01A	218-256-3639	Peak		Grand Rapi MN	Coleraine MN	6	---	---	---
7/12	8:10A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	11	---	---	---
7/12	9:49A	218-259-1551	Peak		Grand Rapi MN	Incoming CL	14	---	---	---
7/12	10:04A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
7/12	10:48A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
7/12	10:53A	218-327-4886	Peak		Grand Rapi MN	Grand Rpds MN	4	---	---	---
7/12	11:37A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	9	---	---	---
7/12	1:03P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/12	1:21P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	---	---	---
7/12	1:59P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
7/12	3:44P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
7/12	3:50P	218-999-7368	Peak		Grand Rapi MN	Cohasset MN	4	---	---	---
7/12	3:53P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---



Summary for Caretaker Harris: 218-398-5033

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family

UNL Text Messaging

Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 01/08/16:

25% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	07/13 - 08/12	64.09
25% Access Discount	07/13 - 08/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	272	--	--
Mobile to Mobile <i>minutes</i>	unlimited	71	--	--
Night/Weekend <i>minutes</i>	unlimited	17	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	27	--	--
Unlimited M2M Text <i>messages</i>	unlimited	23	--	--
Picture & Video - Sent <i>messages</i>	unlimited	10	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	238,284	--	--
Total Data				\$0.00

International	Allowance	Used	Billable	Cost
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Usage While Traveling Outside the US (Pay-as-You-Go)

International Data - Canada <i>kilobytes</i>		29,285	29,285	\$58.57
Total International				\$58.57

Total Usage and Purchase Charges \$58.57

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.16
	\$0.49

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.86
	\$0.86

Total Current Charges for 218-398-5033 \$107.99



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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
6/13	10:57A	218-244-9580	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/13	11:00A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
6/14	8:42A	320-290-4410	Peak	PlanAllow	Grand Rapi MN	ST Cloud MN	2	---	---	---
6/14	8:58A	218-256-9437	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
6/14	3:29P	218-244-9097	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/16	12:33P	218-259-2210	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
6/16	12:37P	218-256-9437	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
6/16	12:40P	218-259-2210	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
6/18	11:59A	760-504-1633	Off-Peak	M2MAllow	Grand Rapi MN	Escondido CA	2	---	---	---
6/19	1:06P	218-326-6505	Off-Peak	N&W	Duluth MN	Incoming CL	2	---	---	---
6/20	9:24A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
6/20	4:57P	218-259-3213	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/20	8:29P	218-259-3213	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/20	8:32P	218-259-3213	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/21	9:29A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
6/21	6:01P	218-256-9437	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/22	9:09A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	16	---	---	---
6/23	12:37P	218-360-5225	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/23	12:51P	218-259-3213	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
6/23	1:03P	218-348-5080	Peak	PlanAllow	Grand Rapi MN	Duluth MN	5	---	---	---
6/23	1:11P	218-244-9176	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
6/23	1:15P	218-327-2941	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	14	---	---	---
6/23	1:30P	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/23	8:00P	218-360-5225	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/24	9:53A	218-244-9176	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
6/24	2:18P	218-263-5600	Peak	PlanAllow	Side Lake MN	Hibbing MN	2	---	---	---
6/24	2:21P	218-326-6505	Peak	PlanAllow	Side Lake MN	Grand Rpds MN	28	---	---	---
6/24	3:01P	218-326-6505	Peak	PlanAllow	Side Lake MN	Grand Rpds MN	3	---	---	---
6/24	3:03P	218-263-5600	Peak	PlanAllow	Side Lake MN	Hibbing MN	2	---	---	---
6/24	3:50P	218-263-5600	Peak	PlanAllow	Side Lake MN	Incoming CL	6	---	---	---
6/25	9:30A	218-348-5080	Off-Peak	N&W	Side Lake MN	Duluth MN	2	---	---	---
6/25	1:39P	763-439-9092	Off-Peak	M2MAllow	Side Lake MN	Columbihts MN	1	---	---	---
6/25	1:40P	763-439-9092	Off-Peak	M2MAllow	Side Lake MN	Columbihts MN	2	---	---	---
6/27	1:39P	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	2	---	---	---
6/27	1:41P	706-350-8672	Peak	M2MAllow	Grand Rapi MN	Incoming CL	11	---	---	---
6/27	1:53P	218-258-7217	Peak	PlanAllow	Grand Rapi MN	Buhl MN	1	---	---	---
6/27	2:03P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/27	2:30P	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
6/27	2:39P	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	2	---	---	---
6/27	2:46P	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
6/27	2:59P	218-256-0959	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/27	3:03P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/27	4:15P	218-259-6652	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/28	1:01P	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
6/28	1:06P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
6/28	1:32P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---



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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/28	1:37P	218-259-6652	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/28	2:06P	218-205-1361	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	---	---	---
6/29	7:23A	218-326-6344	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
6/29	4:42P	218-256-5674	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
6/29	4:47P	218-256-5674	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	---	---	---
6/29	5:00P	218-326-4479	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/29	5:12P	218-326-2394	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
6/30	2:39P	320-360-2214	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/30	2:40P	218-398-4157	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
6/30	2:45P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
6/30	5:29P	218-326-6344	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	---	---	---
7/05	8:35A	320-360-2214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/05	8:40A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
7/05	9:15A	320-360-2214	Peak	PlanAllow	Grand Rapi MN	Little Fis MN	4	---	---	---
7/05	9:19A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/05	9:29A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/05	9:32A	218-326-5010	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/05	9:37A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Incoming CL	5	---	---	---
7/05	10:46A	218-258-7217	Peak	PlanAllow	Grand Rapi MN	Buhl MN	7	---	---	---
7/05	10:53A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
7/05	10:56A	218-258-7217	Peak	PlanAllow	Grand Rapi MN	Buhl MN	1	---	---	---
7/05	12:01P	218-258-7217	Peak	PlanAllow	Grand Rapi MN	Buhl MN	1	---	---	---
7/05	12:51P	218-258-7217	Peak	PlanAllow	Grand Rapi MN	Buhl MN	2	---	---	---
7/05	8:37P	218-256-1961	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/05	8:42P	218-290-4575	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
7/05	8:45P	218-256-5443	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
7/05	8:59P	218-290-4575	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/06	1:40P	612-940-6268	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
7/06	3:56P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/06	4:08P	218-259-3213	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/07	1:03P	218-326-5010	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
7/07	1:04P	218-244-4039	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	9	---	---	---
7/08	8:16A	218-244-4208	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	---	---	---
7/08	9:28A	218-766-9233	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/08	1:26P	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Little Fis MN	3	---	---	---
7/08	2:07P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
7/08	3:46P	320-632-9277	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/08	4:49P	218-327-0721	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	9	---	---	---
7/09	11:29A	218-259-1551	Off-Peak	N&W	Grand Rapi MN	Incoming CL	11	---	---	---
7/10	8:15A	218-326-2121	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	---	---	---
7/11	11:04A	218-256-5443	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/11	11:07A	218-766-9233	Peak	PlanAllow	Grand Rapi MN	Bemidji MN	3	---	---	---
7/11	11:14A	218-360-1498	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	5	---	---	---
7/11	11:19A	218-326-2121	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/11	7:19P	612-940-6268	Peak	PlanAllow	Grand Rapi MN	Minneapolis MN	2	---	---	---



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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/11	7:19P	612-940-6268	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	7	--	--	--
7/11	7:26P	218-256-8542	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
7/12	9:39A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	10	--	--	--