

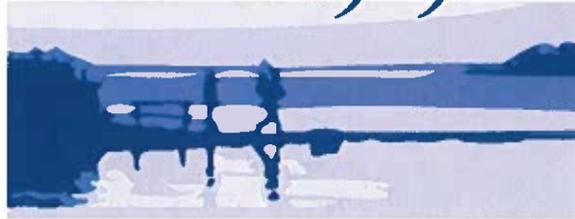
Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
Phone 218-259-1551

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING AUGUST 24, 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. July 27, 2022 P and D Board Minutes
 - B. August 18, 2022 Work Session Minutes Re: Boat Landings, Cemetery Equipment, and Maintenance
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record.
5. **Consent Agenda**
 - A. Zoning/Land Use Permits
 - B. SSTS Permits
6. **Roads**
 - A. Bayview Rd/J
 - B. SEH/Sunny Beach Road Preconstruction Meeting/J
 - C. Braun/Sunny Beach Road Material Testing Proposal/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for July 2022/P
 - B. Weed inspection Report/D
 - C. Boat Landings/R
8. **Correspondence (Informational)**
 - A. Trails Task Force Minutes of August 11, 2022
9. **Town Hall**
 - A. Town Hall Reports for July 2022/P
10. **Maintenance**
 - A. Maintenance Reports for July 2022/M
11. **Old Business**
12. **New Business**

13. Bills

A. Approve the Payment of Bills/N

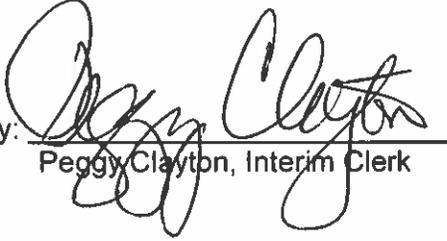
14. Public Input *(please limit comments to 5 minutes) please come up to the podium and state your name and address for the record*

15. UPCOMING Events/Meetings

| | | |
|--------------------|--------------------------|-------------------------|
| September 12, 2022 | Township Association Mtg | 7:00 pm Co. Fairgrounds |
| September 14, 2022 | Regular Board Meeting | 7:30 pm Town Hall |
| September 28, 2022 | P and D Board Meeting | 7:30 pm Town Hall |
| October 1, 2022 | Township Legal Seminar | 9:00 am Cotton T. H |

16. Adjourn

Prepared by:


Peggy Clayton, Interim Clerk

Signed by:


Peggy Clayton, Chair

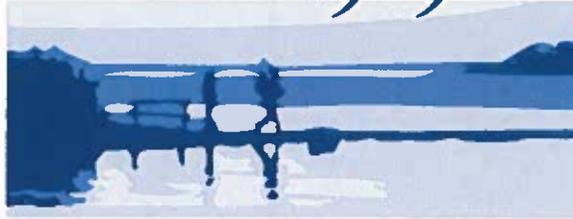
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2A

PLANNING & DEVELOPMENT MEETING JULY 27, 2022 MINUTES

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

Absent: Treasurer Kopacek

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

Approve the Minutes

June 22, 2022 P and D Meeting Minutes

A motion was made by Supervisor Kelley and seconded by Supervisor Kelley to approve the June 22, 2022 P and D Minutes. Ayes-5; Nays-0; motion carried.

July 22, 2022 Work Session Minutes Re: Boat Landings, Land Sale, ARPA, Isleview Road, Blandin Grant, Crack Sealing

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the July 22, 2022 work session minutes Re: Boat Landings, Land Sale, ARPA, Isleview Road, Blandin Grant, Crack Sealing. Ayes-5; Nays-0; motion carried.

Additions and Corrections

Chair Clayton requested to add: resignation of maintenance staff person under Recreation as 7F; schedule work session re: Clerk vacancy, Maintenance vacancy, and Caretaker/Sexton job description under New Business as 12F; TED Letter under New Business as 12G, and Bayview Road under Roads as 6F, to the Regular Agenda.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to add the resignation of maintenance staff person under Recreation as 7F; schedule work session re: Clerk vacancy, Maintenance vacancy, and Caretaker/Sexton job description under New Business as 12F; TED Letter under New Business as 12G, and Bayview Road under Roads as 6F to the Agenda, and approve the Rest of the Regular Agenda. Ayes-5; Nays-0; motion carried.

Business from the Floor.

Maintenance Questions

Scott Casper was not in attendance to present his "business from the floor", therefore, this item was removed.

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

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

Roads

LRIP Update

Supervisor Kelley stated that everything is moving forward with the upcoming Sunny Beach Road construction, which is to begin in September, with a completion date of October 15, 2022.

An Agreement for Professional Services in the amount of \$116,602 for construction administration fee, was presented by Supervisor Kelley.

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve the Construction Administrative lump sum fee of \$116,601 (based on 7.5% of bid price), and sign said agreement. Ayes-5; Nays-0; motion carried.

Road Update

Supervisor Kelley stated that SEH will be obtaining quotes for testing material for Sunny Beach Road.

Tree Removal on Stoney Point and Gary Drive (tabled from July 13, 2022 Mtg)

Supervisor Kelley stated that Plackner Tree Service will be able to remove the tree on Stoney Point, and the dead pine on Gary Drive for \$600 vs. \$800.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to move forward with tree removal on Stoney Point and Gary Drive. Ayes-5; Nays-0; motion carried. Supervisor Kelley will contact all parties and Plackner Tree Services.

Culvert Policy (Tabled from June 22, 2022 Mtg)

Supervisor Kelley provided feedback on a township that changed their policy from not providing culverts to providing culverts (to their constituents). Short discussion followed. The board was in agreement to not make any changes to the policy now, but will discuss further during budgets.

Culvert on Southwood Road

Supervisor Schack discussed a washout issue on Southwood Road, due to a constituent making changes in their driveway. Culvert discussion followed. It was decided to continue to monitor this area after the next rain.

Bayview Road

Supervisor Kelley discussed Bayview Road and checking township specifications and possibly having the resident gravel the portion of the road, in question. Supervisor Kelley will follow-up and bring back information to the board.

Recreation

Park and Cemetery Inspection Reports for June 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Park and Cemetery Inspection Report June 2022. Ayes-5; Nays-0; motion carried.

FireWise

Supervisor Schack stated that piles (branches, etc) have all been picked up from last fall. Those who are interested in getting involved in the program can contact Supervisor Schack at 218-340-8852.

Trails Task Force

Supervisor Schack provided a report on the July Trails Task Force Meeting. Lawron Trail Riders are putting in a new trail head. Driftskippers are working on the ice trail to Tioga. The task force is working on a winter fun ride to help Special Olympics.

Weed inspection Report

Supervisor Gilbert provided a weed report, to include there is no wild parsnip in the township, and he has been busy spraying areas of (weed) concern.

The Thursday, August 4, 2022 8:30-11:00 am Itasca County Local Weed Inspector Annual Training was discussed.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to authorize Supervisor Gilbert to attend the August 4th training. Ayes-5; Nays-0; motion carried.

Supervisor Gilbert will provide training/information to the rest of the board.

Boat Landings

Supervisor Davies provided an update on the boat landing work being completed. The work at Wood Tick Landing will provide 4 additional parking spots, and a clean up of the overall area. The work at Mishawka will include removing the berm, provide green space, and additional parking.

Resignation of Maintenance Person

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to accept the resignation of maintenance staff, Derrick Martilla, effective at the end of the day on August 5, 2022, and authorize Chair Clayton to send a letter accepting said resignation. Ayes-5; Nays-0; motion carried.

Correspondence

Township Association Minutes of June 13, 2022

Informational only.

Town Hall

Town Hall Reports for June 2022

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Town Hall Report for June 2022. Ayes-5; Nays-0; motion carried.

Maintenance

Maintenance Reports for June 2022

A motion was made by Chair Clayton and seconded by Supervisor Gilbert to approve the Maintenance Reports of June 2022. Ayes-5; Nays-0; motion carried.

Trailer Repair Quote (tabled from the May 25, 2022, June 22, 2022)

Considerable discussion was held on the trailer (repair). This item has been tabled since March 2022. Pros and cons of keep, repair, replace, and sell were discussed.

A motion was made by Supervisor Kelley and seconded Supervisor Davies to sell the trailer, contingent upon the legalities of selling. Ayes-5; Nays-0; motion carried.

Old Business

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

Chair Clayton reminded the Board that when Resolution 2022-016 was approved on July 13, 2022, the hourly rate for election judge and head election judge may change.

Chair Clayton read Resolution 2022-016A (Amended) Re: Election Judges, in its entirety.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve Resolution 2022-016A (Amended) Re: Election Judges, denoting the change for election judge hourly rate from \$11.00 to \$14.00, and head election judge hourly rate from \$12.00 to \$15.00. Ayes-5; Nays-0; motion carried.

New Business Set up for Elections

A motion was made by Supervisor Schack and seconded by Supervisor Davies to post the Notice of Possible Quorum to set up for Elections, on August 8, 2022 between 10:00 am and 12 Noon. Ayes-5; Nays-0; motion carried.

Township Legal Seminar

Couri and Ruppe Law Office is once again holding the Township Legal Seminar, with a full agenda of items relevant to townships. In the past all supervisors attended.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to authorize attendance of supervisors at either the October 1, 2022 Legal Seminar in Cotton, or the September 10, 2022 Legal Seminar in Aitkin County, and post Notice of Possible Quorum. Ayes-5; Nays-0; motion carried.

Northern Drug Screening Contract

Chair Clayton stated that price increases of the Northern Drug Screening Service Agreement in drug testing, BAT, Confirmation BAT, Reasonable Suspicion Training, Drug Testing and Policy Draft, and Administrative Fine for missed drug/non-compliance, are effective September 1, 2022, therefore, an updated contract needs to be approved and signed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve and sign the updated Northern Drug Screening Service Agreement. Ayes-5; Nays-0; motion carried.

Land Sale

Chair Clayton stated that the board has been discussing selling vacant township land for the last 3+ years, has had the parcels surveyed, has had the involvement of the township attorney, and is now ready to sell and advertise the (3) parcels.

Chair Clayton read the "Advertisement for Sale of Town Property" in its entirety:

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.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the "Advertisement for Sale of Town Property" and publish and post said Notice. Ayes-5; Nays-0; motion carried.

MAT 2022 District Meetings

Chair Clayton stated that the District 11 Meeting will be held, via zoom, on August 24, 2022 beginning at 6:00 pm.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to authorize supervisors to attend the August 24, 2022 6:00 pm (zoom) District 11 Meeting, and post the Notice of Possible Quorum. Ayes-5; Nays-0; motion carried.

Schedule Work Session Re: Maintenance vacancy, Clerk vacancy, and Caretaker/Sexton job description

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to schedule the work session Re: Maintenance vacancy, Clerk vacancy, and Caretaker/Sexton job description, for Monday, August 1, 2022 at 5:30 pm at the Town Hall. Ayes-5; Nays-0; motion carried. The Clerk will post the notice.

TED Letter

Chair Clayton was notified by Sarah Carling from CEDA of the deadline of August 8, 2022 to submit the TED Grant Letter of Request. Chair Clayton needs approval to move forward with a letter.

A motion was made by Schack and seconded by Supervisor Davies to authorize Chair Clayton to move forward with the TED Grant Letter of Request. Ayes-5; Nays-0; motion carried.

Bills

Approve the Payment of Bills

Chair Clayton presented the July 27, 2022 claims list, in the absence of Treasurer Kopacek.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Claims 20614 through 20623, and EFTs 7272201 through 7272207 in the amount of \$60,351.91. Ayes-5; Nays-0; motion carried.

Public Input

No Public input.

UPCOMING Events/Meetings

| | | |
|-----------------|--|-------------------------|
| August 1, 2022 | Work Session Re: Maintenance, Clerk and Caretaker/Sexton | 5:30 pm Town Hall |
| 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 |

Adjourn

There being no further business to come before the Board, a motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 8:27 pm.

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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Supervisor VC Mike Schack 340-8852
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Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
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Clerk 244-1811
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2B

August 18, 2022

Work Session Re: Boat Landings, Cemetery Equipment, and Maintenance
6:00 pm Harris Town Hall

Present: Madam Chair Peggy Clayton, Supervisor Schack, Davies, Gilbert & Kelley
Others Present: Kacie Stanek/DNR, Sarah Carling/CEDA

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding Boat Landings, and also to discuss Cemetery equipment, and Maintenance position.

Boat Landings

Woodtick-

Kacie presented a spreadsheet denoting DNR Woodtick expansion work, broken down by equipment costs, employees costs and material costs. To date, DNR has spent \$2683.61, with additional (scheduled costs) of \$2083.52. This would bring a final estimate to 4007 6713 provided by DNR. Discussion followed.

Supervisor Kelley presented two quotes for work on Woodtick. The quote from Casper Construction totaled \$13,100 and included geotextile fabric, as alternate materials. The Hawkinson construction quote was a total of \$23,905.80 which did not include the geotextile fabric.

DNR is able to provide clearing and grub work, and obtain and haul class 5 (at a lower rate under the state contract). Discussion followed.

Supervisor Kelley will obtain an updated quote from Casper, excluding "furnish and install 6" class 5 (as DNR can furnish and obtain), and exclude "seed and mulch topsoil" (as DNR can provide seed and mulch) and bring that forward to the August 31, 2022 work session.

The layout at Woodtick will be as follows: Casper Construction will complete prep work, DNR will provide the skidsteer, etc, and Hawkinson will grade, etc.

Discussion followed on the possibility of renting a "marsh master" to remove and clear weeds, reeds, etc. DNR may be able to provide or find a way to obtain the necessary equipment, if it is not rented. DNR will start obtaining the necessary permit to dredge, remove cattails, weeds, etc

Mishawaka -

Supervisor Kelley provided a quote from Hawkinson for the paving portion at Mishawaka, at a total of \$78,746.20, which includes the reclaim option for bit removal for \$11,971.20. This quote will be brought forward to the board for approval when other (landing) quotes are obtained.

Piping is 10-12 weeks out for delivery. Piping has to be done before Hawkinson work can begin.

Trees will be removed by DNR, piping will then be completed, followed by paving/reclaim work.

CEDA -

Sarah Carling presented a draft (example) of the spreadsheet regarding township projects, which have either have begun or are in the works. (Mishawaka, Woodtick, Crystal and Wendigo tennis courts and bb courts, picnic park, and Casper Landing)

Sarah stressed the importance of obtaining estimates for work which needs to be completed in all projects, so the spreadsheet can identify costs associated with each project, which is mandatory when moving forward with obtaining grants. Discussion followed.

It is also beneficial to have assignments to each project so there is an overall contact. (Parks-Mike, Mishawaka and Woodtick-Ryan and Jim, Picnic Park-Dan, and grant work, etc with CEDA-Peggy.

Sarah will forward the spreadsheet to the Chair so she can update (spreadsheet) costs estimates as they are received.

Cemetery Equipment-

Supervisor Gilbert discussed the need to have a mini-excavator in lieu of the backhoe attachment (on the skidsteer) for Cemetery work and other township work. Discussion followed on the pros and cons (safety, accuracy of digging and moving headstones, and more usage for other projects) as the reasoning behind having a mini-excavator.

Costs associated with having a used one vs. new one, size, etc. were discussed.

A motion was made by Chair Clayton and seconded by Supervisor Davies to authorize Supervisor Gilbert to obtain quotes for a used mini-excavator, and bring to the August 31st work session. Ayes-5; Nays-0. Motion carried.

Maintenance –

Chair Clayton provided an updated maintenance job description. Changes, etc were included which were discussed at the August 1 work session. Chair Clayton added an administrative portion, as there was nothing in the job description to denote reports, supplies, fire extinguishers etc.

Discussion followed on what benefits should or could be allowed with this position. The former employee was provided with single medical, dental, and vision. Discussion followed if a married individual is hired, how would the board proceed, with regard to offering benefits, After discussion it was decided that Chair Clayton will obtain information on costs associated with medical dental and vision for a married individual vs. medical dental and vision for a single individual.

Discussion followed on the timeframe for posting it to the public as we have one individual who is interested. It was decided that the board would wait until after the first of the year to see how the winter goes with regard to quantity of work, as winters are usually slow for maintenance, other than plowing snow . The board currently has two temporary workers. One is interested in the position while the other is still maintaining a part-time work schedule.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to adjourn the meeting at 8:00 pm.

Submitted by: _____
Peggy Clayton, Interim Clerk

Signed by: _____
Peggy Clayton, Chair

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 |
| | 19-010-4204 | WATKINS, MASON | 11997 COUNTY ROAD 450 HILL CITY MN 55748 | HARRIS TWP | | | S.10 T.54 R.25 | FARM RESIDENTIAL | | 4.8 | S1/2 OF SW1/4 OF NW SE. LESS E 33' THEREOF |

River Class: 5A

Phone Number: (218) 565 - 2880

Applicant / Agent Information

Contractor Name and License:

| | | |
|---------------------|-----------------|----------------|
| Contact Name | Business | License |
| Owner | Owner | |

 Name: Mason Watkins

Property Information

Ownership Description: Private Access Road Name: Aspen Dr.
Is septic compliant? None Road Class: County / Township Rd

Structure Information

| | | | |
|-----------------------|--------|-------------------------|--|
| Existing Use | Vacant | Proposed Use | Dwelling/Deck/Garage/SSTS |
| Accessory Structure | | Maximum building height | 35' |
| Number of bedrooms | 3 | Well type | None |
| Pressurized Water | No | Building Dimensions | Dwelling 28x50, attached garage 28x28, 10x20 open deck |
| Current septic status | None | | |

Permit Fee

Permit application fee: Emergency 911 - Emergency 911 \$100
Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275

Permit Comments

| | | | |
|--------------------------------|-------------|--------------|---|
| After The Fact: | No | Resort: | No |
| Shoreline Mitigation Required: | No | Comments: | dwelling on concrete slab and 1 story with 1 bedroom and 1 bathroom, attached garage on concrete slab and 2 story, will have living/sleeping quarters above with 2 bedrooms and 1 bathroom, no kitchen, septic permit separate. |
| Application Received Date: | 07/06/2022 | Issued Date: | 07/06/2022 |
| 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

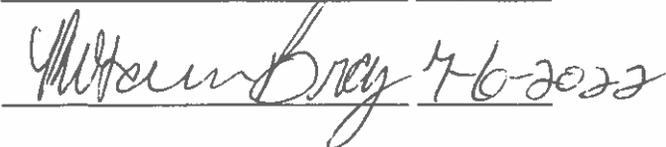
Other

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 |  | 7-6-2022 |
| #2 Approved By |  | 7-6-2022 |

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 |
|---------------------|-------------|-------------------------------------|---|---------------|-----------|------------|---------------|-------------------|------------------|-------|--|
| | 19-640-0021 | LARSON, BENJAMIN V & SIGAN, RACHELL | 19104 KATHRYN AVE GRAND RAPIDS MN 55744 | HARRIS TWP | | | S 8 T 54 R.25 | RURAL RESIDENTIAL | | 10.6 | LOTS 2-4, SW 100' OF LOT 5, LOTS 7-14 & VAC MAPLE LANE LYG ADJ THERETO LESS HWY 169 ROW WOODLAND HEIGHTS |

River Class:

Applicant / Agent Information

| | |
|-------|------------|
| Name: | Ben Larson |
|-------|------------|

Property Information

| | | | |
|------------------------|---------|-------------------|----------------------|
| Ownership Description: | Private | Access Road Name: | Woodland Park Rd |
| Is septic compliant? | None | Road Class | County / Township Rd |

Structure Information

| | | | |
|------------------------|----------|--------------------------|----------------|
| Existing Use: | Seasonal | Proposed Use: | Garage |
| Accessory Structure: | | Maximum building height: | 35' |
| Number of bedrooms: | 0 | Well type: | None |
| Pressurized Water: | No | Building Dimensions: | 40'x60' Garage |
| Current septic status: | None | | |

Permit Fee

| | |
|-------------------------|---|
| Permit application fee: | Emergency 911 - Emergency 911 \$100 Garage - Garage \$60 |
|-------------------------|---|

Permit Comments

| | | | |
|--------------------------------|-------------|--------------|--|
| After The Fact: | No | Resort: | No |
| Shoreline Mitigation Required: | No | Comments: | Single-story. Structure intended for storage use only. |
| Application Received Date: | 07/18/2022 | Issued Date: | 07/18/2022 |
| 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'

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 Barlett 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



7-18-22

#2 Approved By



7/18/22

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 |
| | 19-565-0060 | AROLA, NICK & JAMIE | 420 EMERALDS TRL HIBBING MN 55746 | HARRIS TWP | POKEGAMA | GD | S.16 T.54 R. 25 | RURAL RESIDENTIAL | 31720 SOUTHWOOD RD GRAND RAPIDS MN 55744 | 0.41 | LOT 6 RUFF SHORES |

River Class:

Phone Number: (701) 317 - 3154

Applicant / Agent Information

Contractor Name and License:

| Contact Name | Business | License |
|--------------|----------|---------|
| Owner | Owner | |

 Name: Nick Arola

Property Information

Ownership Description: Private Access Road Name: Southwood rd.
 Is septic compliant? Yes Road Class: County / Township Rd

Structure Information

| | | | |
|--------------------------|--|------------------------|---------------|
| Existing Use: | Residential | Proposed Use: | Porch |
| Proposed Use: | Deck | Accessory Structure: | |
| Maximum building height: | 35' | Number of bedrooms: | 2 |
| Well type: | Deep | Pressurized Water: | Yes |
| Building Dimensions: | L-Shape Screen Porch 6x32 and 12x18. 12x24 Open Deck | Current septic status: | In Compliance |

Permit Fee

Permit application fee: Deck - Deck \$50
 Seasonal Cabin - Cabin Addition \$65

Permit Comments

| | | | |
|--------------------------------|-------------|--------------|---|
| After The Fact: | No | Resort: | No |
| Shoreline Mitigation Required: | No | Comments: | Site Inspection done and is 77'OHWL for existing open deck. Owner to replace Open deck with screen porch and part open deck by extending the deck. Not going any closer to Pokegama Lake. |
| Application Received Date: | 07/29/2022 | Issued Date: | 07/29/2022 |
| Issued By: | Rosann Bray | | |

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Riparian Setback

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

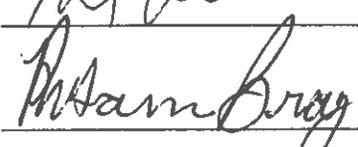
Other

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 |  | 7/29/22 |
| #2 Approved By |  | 7-29-2022 |

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 |
| | 19-465-0120 | SCHERF, BRANDON W | 19306 TOLERICK RD GRAND RAPIDS MN 55744 | HARRIS TWP | | | S.18 T.54 R.25 | FARM RESIDENTIAL | 19306 TOLERICK RD GRAND RAPIDS MN 55744 | 1.42 | LOT 4 BLK 1 ERICKSON ADDITION |

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: | Brandon Scherf |
|------------------------------|--|--------------|----------|---------|-------|-------|--|-------|----------------|
| Contact Name | Business | License | | | | | | | |
| Owner | Owner | | | | | | | | |
| Phone Number: | (218) 259 - 4652 | | | | | | | | |

Property Information

| | | | |
|------------------------|---------|-------------------|----------------------|
| Ownership Description: | Private | Access Road Name: | Tolerick 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: | No |
| Building Dimensions: | 32'x24' Garage | Current septic status: | Unknown |

Permit Fee

| | |
|------------------------|----------------------|
| Permit application fee | Garage - Garage \$60 |
|------------------------|----------------------|

Permit Comments

| | | | |
|--------------------------------|-------------|--------------|---|
| After The Fact: | No | Resort: | No |
| Shoreline Mitigation Required: | No | Comments: | Single-story garage, on slab. Intended for garage/storage use. No living/sleeping quarters permitted. |
| Application Received Date: | 07/28/2022 | Issued Date: | 07/28/2022 |
| 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'

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

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Approvals

Approval

Signature

Date

#1 Approved By



7/28/22

#2 Approved By



7/28/22

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 |
|---------------------|-------------|----------------|--|---------------|-----------|------------|----------------|------------------|------------------|-------|--|
| | 19-010-4204 | WATKINS, MASON | 11997 COUNTY ROAD 450 HILL CITY MN 55748 | HARRIS TWP | | | S.10 T.54 R.25 | FARM RESIDENTIAL | | 4.8 | S1/2 OF SW1/4 OF NW SE. LESS E 33' THEREOF |

River Class:

Phone Number: (218) 565 - 2880

5B

Applicant / Agent Information

Name: Mason Watkins

Property Information

Ownership Description: Private Access Road Name: Aspen Dr.
 Well Type: None Soil verified? No

Designer/Installer

| Designer Name and License #: | Contact Name | Business | License | Installer Name and License #: | Contact Name | Business | License |
|------------------------------|--------------|-----------------------------|---------|-------------------------------|--------------|-----------------------------|---------|
| | David Lange | Lange Nursery & Landscaping | 1174 | | David Lange | Lange Nursery & Landscaping | 1174 |

Septic Information

Type of Septic: New Type: 1 Depth to Limiting Layer: 16
 Number of Tanks: 1 Number of Bedrooms: 3 Tank Size: 1230 gal
 Pump Tank: 500 gal Tank Material: Concrete Treatment Area Size (sq ft): 375
 Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - SSTS

Permit Information

After The Fact: No
 Resort: No
 Notes: septic permit fee included in building permit. Management plan completed no well at this time.
 Application Received Date: 07/06/2022
 Issued Date: 07/06/2022
 Issued By: Rosann Bray

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 |  | 7-6-2022 |
| #2 Approved By |  | 7-6-2022 |

RTAVRIS

SSTS Subsurface Sewage Treatment System Permit # 220346

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 |
|---------------------|-------------|---------------|---|---------------|-----------|------------|----------------|-------------------|---|-------|--|
| | 19-011-1103 | EARTHOLGY LLC | 20947 WENDIGO PARK RD GRAND RAPIDS MN 55744 | HARRIS TWP | | | S 11 T.54 R.25 | RURAL RESIDENTIAL | 20835 WENDIGO PARK RD GRAND RAPIDS MN 55744 | 1.19 | N 225FT OF S 617FT OF E 230FT OF NE NE |

River Class:

Applicant / Agent Information

| | |
|-------|-----------|
| Name: | Ron Myers |
|-------|-----------|

Property Information

| | | | |
|------------------------|---------|-------------------|-----------------|
| Ownership Description: | Private | Access Road Name: | Wendigo Park 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: | Replacement | Type: | I | Depth to Limiting Layer: | 21 |
| Number of Tanks: | 2 | Number of Bedrooms: | 4 | Tank Size: | 1500 gal |
| Pump Tank: | Other | If other: | 760 gal | Tank Material: | Concrete |
| Treatment Area Size (sq ft): | 500 | Treatment Type: | Mound | | |

Permit Fee

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

Permit Information

| | |
|----------------------------|----------------------------|
| After The Fact: | No |
| Resort: | No |
| Notes: | Management Plan completed. |
| Application Received Date: | 07/08/2022 |
| Issued Date: | 07/08/2022 |
| 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

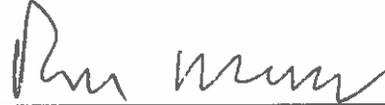
Other

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Approvals

| Approval | Signature | Date |
|----------------|---|--------|
| #1 Approved By |  | 7/8/22 |
| #2 Approved By |  | 7/8/22 |

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 |
| | 19-004-1108 | DOUGHERTY, NICHOLAS | 21946 AIRPORT RD GRAND RAPIDS MN 55744 | HARRIS TWP | | | S:4 T:54 R:25 | FARM RESIDENTIAL | 21946 AIRPORT RD GRAND RAPIDS MN 55744 | 3.03 | N 200FT OF S 460FT OF N 660FT OF W 660FT OF LOT 1 |

River Class:

Applicant / Agent Information

Name: Nick Dougherty

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 |
| | Larry Holmquist | Holmquist Excavating | 1016 | | Ron Myers | RON-EX Excavating | 697 |

Septic Information

| | | | | | |
|------------------|-------------|---------------------|----------|------------------------------|----------|
| Type of Septic: | Replacement | Type: | I | Depth to Limiting Layer: | 13 |
| Number of Tanks: | 1 | Number of Bedrooms: | 5 | Tank Size: | 1500 gal |
| Pump Tank: | 500 gal | Tank Material: | Concrete | Treatment Area Size (sq ft): | 625 |
| Treatment Type: | Mound | | | | |

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Management Plan completed. Recommended maintenance every 24 months.
 Application Received Date: 07/11/2022
 Issued Date: 07/11/2022
 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

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Approvals

| Approval | Signature | Date |
|----------------|---------------------|----------------|
| #1 Approved By | <u>Mark DeGroot</u> | <u>7/11/22</u> |
| #2 Approved By | <u>Karen Benis</u> | <u>7/11/22</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 |
| | 19-580-0150 | JOHNSON, JACK W | 32172 SUNNY LN GRAND RAPIDS MN 55744 | HARRIS TWP | | | S 8 T.54 R.25 | FARM RESIDENTIAL | | 1.03 | LOT 5 BLK 1 SUNNY LANE ACRES |

River Class:

Applicant / Agent Information

Name: Brent Heaton

Property Information

Ownership Description: Private Access Road Name: Sunny Ln
 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: | I | Depth to Limiting Layer: | 26 |
| 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: | Mound | | | | |

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.
 Application Received Date: 07/13/2022
 Issued Date: 07/13/2022
 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.

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Approvals

| Approval | Signature | Date |
|----------------|---|---------|
| #1 Approved By |  | 7-11-22 |
| #2 Approved By |  | 7/13/22 |

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 |
|--------------------|-------------|------------------------------|--|---------------|-----------|------------|----------------|------------------|--|-------|-------------------|
| | 19-415-0050 | KLEINENDORST, KURT & BARBARA | 30833 SUNNY BEACH RD GRAND RAPIDS MN 55744 | HARRIS TWP | POKEGAMA | GD | S 15 T.54 R.25 | FARM RESIDENTIAL | 30833 SUNNY BEACH RD GRAND RAPIDS MN 55744 | 3.71 | LOTS 5-6 ATARAXIA |

River Class:

Applicant / Agent Information

| | |
|-------|--------------|
| Name: | Brent Heaton |
|-------|--------------|

Property Information

| | | | |
|------------------------|---------|-------------------|----------------|
| Ownership Description: | Private | Access Road Name: | Sunny Beach Rd |
| Well Type: | Unknown | 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 | I | Depth to Limiting Layer: | 60 |
| Number of Tanks | 2 | Number of Bedrooms | 5 | Tank Size | 1500 gal |
| Pump Tank | 1000 gal | Tank Material | Concrete | Treatment Area Size (sq ft) | 625 |
| 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. |
| Application Received Date | 07/13/2022 |
| Issued Date: | 07/13/2022 |
| 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

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.

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Approvals

Approval

Signature

Date

#1 Approved By Burt Heater 7-13-22

#2 Approved By Kari Benis 7/13/22

Harris Twp

Parcel Information

| PID | Owner Name | Owner Address | Township Name | Lake Name | Lake Class | Sec/Twp/Range | Zoning Type | Property Address | Acres | Legal Description |
|-------------|------------------------|---|---------------|-----------|------------|----------------|------------------|--|-------|---|
| 19-015-3203 | ROSS, ROBERT A & PAULA | 30888 SUNNYBEACH RD GRAND RAPIDS MN 55744 | HARRIS TWP | NO NAME | GD | S.15 T.54 R.25 | FARM RESIDENTIAL | 30888 SUNNY BEACH RD GRAND RAPIDS MN 55744 | 10 | PT S1/2 NW SW LYG NLY OF SUNNY BEACH RD AND LYG WLY OF E 630' |

River Class: Tributary

Applicant / Agent Information

Name: Ron Myers

Property Information

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

Designer/Installer

| Designer Name and License #: | | | Installer Name and License #: | | |
|------------------------------|-------------------|---------|-------------------------------|-------------------|---------|
| Contact Name | Business | 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: | 80 |
| Number of Tanks: | 1 | Number of Bedrooms: | 3 | Tank Size: | Other |
| If other: | 1072 | Pump Tank: | Other | If other: | 577 |
| Tank Material: | Concrete | Treatment Area Size (sq ft): | 577 | Treatment Type: | Pressure Bed |

Permit Fee

Permit application fee: SSTS - Replacement \$175

Permit Information

After The Fact: No
 Resort: No
 Notes: Property is on NE2 Lake; ssts for setback tank is 100' drainfield 150', and Tributary Creek setback is 75' for tank & drainfield.
 Application Received Date: 07/22/2022
 Issued Date: 07/22/2022
 Issued By: Rosann Bray

Terms

Riparian Setback

50' tank; 100' sewage treatment

75'

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.

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Approvals

Approval

Signature

Date

#1 Approved By

R. Munn 7/22/22

#2 Approved By

William Bray 7-27-2022

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 |
|--------------------|-------------|----------------------------|--|---------------|-----------|------------|----------------|------------------|--|-------|---------------------------------------|
| | 19-015-1100 | GUNDERSON, GARY J & JODI A | 17785 METZENHUBER RD GRAND RAPIDS MN 55744 | HARRIS TWP | | | S.15 T.54 R.25 | FARM RESIDENTIAL | 29674 Underwood Rd. Grand Rapids, MN 55744 | 26.2 | THAT PT OF NE NE LYG SLY OF N 473.42' |

River Class:

Phone Number: (218) 244 - 1107

Contact Information

Owner Address: 29674 Underwood Rd.
Grand Rapids MN 55744

Applicant / Agent Information

Name: Gary Gunderson

Property Information

Ownership Description: Private Access Road Name: Underwood 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 |
|------------------------------|-----------------|---------------------------------|---------|-------------------------------|--------------|----------|---------|
| | Corey Salisbury | S & S Excavation & Construction | 2010 | | Owner | Owner | |

Septic Information

Type of Septic: Alteration Type: 1 Depth to Limiting Layer: 72
Number of Tanks: 2 Number of Bedrooms: 3 Tank Size: 1000 gal
If other: Existing Pump Tank: 500 gal If other: new
Tank Material: Concrete Treatment Area Size (sq ft): 577 Treatment Type: Pressure Bed

Permit Fee

Permit application fee: SSTS - Alteration \$175

Permit Information

After The Fact: No
Resort: No
Notes: Using existing 1000 gallon septic tank and adding a 500 gallon pump tank. Owner install septic system and addendum form signed. Owner must call before install for a soil verification and then final inspection.
Application Received Date: 07/22/2022
Issued Date: 07/22/2022
Issued By: Rosann Bray

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

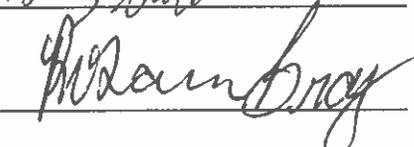
Other

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 |  | 7-22-22 |
| #2 Approved By |  | 7-22-2022 |



Building a Better World
for All of Us®

6B

PRECONSTRUCTION CONFERENCE AGENDA

RE: Sunny Beach Road Reclamation

Date of Meeting: Thursday September 8, 2022

Project Manager: Sara Christenson, PE (MN)

Time of Meeting: 10:00 AM

SEH No.: HARRT 162071
SAP 031-592-001

Location of Meeting: Short Elliott Hendrickson, Inc.
1200 SE 4th Avenue, Suite 200
Grand Rapids, MN 55744

Invitees:

Matt Lien – Hawkinson Construction, matt@hawkinsonconstruction.com
Brian Anderson – Hawkinson Construction, brian@hawkinsonconstruction.com
Jim Kelley – Harris Township, supervisordhtp@gmail.com
Jason Engstrom – SEH (Resident Project Representative), jengstrom@sehinc.com
Sam Troumbly – SEH (Resident Project Representative), stroumbly@sehinc.com
Molly Johnson – Material Testing, mjohnson@braunintertec.com
Ross Hendrickson – MnDOT, ross.hendrickson@state.mn.us
Krysten Saatela Foster – MnDOT, Krysten.SaatelaFoster@state.mn.us
Ryan Sutherland – Itasca County, ryan.sutherland@co.itasca.mn.us
Hawkinson Construction to invite subcontractors.

I. Purpose of Meeting

- A. Coordination only, does not alter Contract Documents

II. Introductions and Attendance List:

- A. Sara to take attendance

III. Owner/Contractor Information:

- A. Owner – Harris Township
- B. Owner Representative – SEH
 - 1. Lead – Jason Engstrom, jengstrom@sehinc.com, 218.259.8108
 - 2. Secondary – Sam Troumbly, stroumbly@sehinc.com, 218.259.4572
- C. Contractor Information:
 - 1. Hawkinson Construction:
 - a. Project Manager
 - (1) Brian Anderson – 218.259.8265
 - b. On Site Project Foreman
 - (1)
 - (2) Contractor to fill out preconstruction safety checklist
 - c. Responsible person for job safety
 - (1) Site Safety Contact
 - d. Emergency phone numbers (provide list)

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1200 SE 4th Avenue, Suite 200

218.322.4500 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

2. Subcontractors –

- a. Milling
- b. Striping
- c. Construction Staking
- d. Traffic Control
 - (a) 2 local persons responsible for maintenance and requests
- e. Signage
- f. Utilities

3. Schedule

- a. Coordination
 - (1) Woodtick Landing
 - (2) Contractor must call SEH RPR 2 days prior to start of work.
- b. Start date:
 - (1) Itasca County to send Change of Construction Status Form (supplied by SEH)
- c. Completion date:
 - (1) Substantial Completion: September 29, 2022
 - (2) Final Completion: September 30, 2022
 - (3) Contractor to provide estimated schedule of work
 - (4) Notice to Proceed (expected).

IV. Preliminary Information

A. Status of Contracts

- 1. Contracts – Completed
- 2. Performance and Payment Bond – Completed
- 3. Insurance Certificates – Completed

B. Wage Rates/Payroll

- a. Prevailing Wage shall be paid in conformity with state and federal Prevailing Wage statute – see special provisions. Video detailing the process is available for viewing at <http://www.dot.state.mn.us/const/labor/preconstructiondvds/fedaid/fedaid.html>.
 - (1) Submit all contractors/subcontractors Certified payrolls weekly
 - (2) Submit monthly trucking reports
- b. Send to Marissa (SEH) via email
 - (1) mberguson@sehinc.com
 - (2) Please put project number in subject line.
- c. Poster Board requirements
 - (1) Display first day of work
 - (2) Displayed at worksite and accessible to all employees at all times
 - (3) Location:
- d. Required posters - <http://www.dot.state.mn.us/const/labor/posterboards.html>

C. Submittals –

- 1. Culverts/Aprons
- 2. Mix Designs
- 3. Send to RPR (SEH) via email

D. Traffic Control

1. Haul Route:
2. Advance Notice Signing?

E. Material Testing – Per Schedule:

1. Contact: Molly Johnson
 - a. Call office prior to work (Shelly @ 218.263.8869)
2. Contractor to contact RPR a minimum of 24 Hours prior to expected time of operations requiring inspection and testing services.
3. Off-site facilities (borrow pits, batch plants, etc.)

F. Pay Estimates

1. Harris Township and Itasca County to discuss pay cutoff dates
 - a. Using Itasca County One Office
2. Final payment after receipt of IC-134 and Certified Final Pay Estimate

V. Temporary Facilities and Controls

- A. Use of Site / Lay down area
- B. Construction parking

VI. Other Considerations:

- A. Determination of regular weekly meetings:
 1. Time – Tuesday, 10:00 AM, Location TBD (as needed)
 2. Prime Contractor is required to attend, and any sub-contractors currently working on -site

For further follow-up contact Sara Christenson, PE (MN) – SEH, at 218.360.0463 (cell) or schristenson@sehinc.com. Thank you in advance for your participation in this meeting.

August 17, 2022

Proposal QTB163446

Ms. Sara Christenson
Short Elliot Hendrickson, Inc.
1200 Southeast 4th Street, Suite 200
Grand Rapids, MN 55744

6C

Re: Proposal for Construction Materials Testing Services
Sunny Beach Road Reclamation
SAP 031-592-001
Sunny Beach Road
Grand Rapids, Minnesota

Dear Ms. Christenson:

Braun Intertec Corporation is pleased to submit this proposal to provide construction materials testing services for the Sunny Beach Road Reclamation project in Grand Rapids, Minnesota.

Since our inception in 1957, we have grown into one of the largest employee-owned engineering firms in the nation. With around 1,000 employee owners, retaining our firm gives you access to a diverse range of services and professionals you can consult with if the unforeseen occurs. The size of our company also allows us to respond quickly when schedule constraints occur.

Our Understanding of Project

We understand this project will include the reclamation, grading, subgrade correction, and bituminous paving of Sunny Beach Road in Grand Rapids, Minnesota.

This project is a Harris Township/Itasca County project with state-aid funding. Projects that are constructed with state-aid funding are required to perform Quality Control and Quality Assurance (QC/QA) testing in accordance with the Minnesota Department of Transportation's (MnDOT's) 2020 Standard Specifications for construction. This project is using MnDOT's 2022 State Aid for Local Transportation (SALT) Schedule of Materials Control. Personnel with MnDOT certifications must complete the monitoring and testing. Braun Intertec will perform the QA field testing and plant monitoring on the project as listed in our scope of services and as shown on our attached cost estimate table. The contractor will be responsible for performing all of the required QC testing and submitting all the documentation upon completion of the project. An audit of the project could be conducted upon completion. The audit may include reviewing tests and paperwork provided by your QC/QA representative.

Available Project Information

This proposal was prepared using the following documents and information.

- Project plans and specifications prepared by SEH, Inc., dated May 3, 2022.

To our knowledge, no geotechnical report was prepared for this project.

Braun Intertec Project Personnel

For this project, we will provide technicians that are MnDOT certified in each specialized field. We have many MnDOT certified employees. For the proposed scope of services, our staff will have the following certifications:

- Aggregate Production
- Grading & Base
- Concrete Field
- Bituminous Street
- Bituminous Plant
- MnDOT or ACI Strength Testing

Accredited Laboratory

In the 2022 Schedule of Material Control, which is part of this project's testing requirements, MnDOT requires laboratories performing acceptance tests for payment to be accredited by the AASHTO Resource (formerly AASHTO Materials Reference Laboratory [AMRL]) for all test procedures performed.

Braun Intertec is one of the few independent testing companies that is accredited in the state. With Braun Intertec's Metro Material Laboratory typically operating 24 hours a day, laboratory test results are delivered in a timely manner.

Scope of Services

Testing services will be performed on an on-call, as-needed basis as requested and scheduled by you or your on-site project personnel. Based on our understanding of the project, we propose the following services.

Soil Related Services

- Perform nuclear gauge density tests on sub-grade preparation and utility backfill materials.
- Perform Dynamic Cone Penetrometer (DCP) tests on select granular borrow materials.
- Perform Full Depth Reclaim Dynamic Cone Penetrometer (DCP) tests on full depth reclaim (FDR) materials.
- Perform moisture content tests at time of compaction on backfill materials.

- Perform gradation tests on select granular borrow, aggregate surfacing, aggregate base, and full depth reclamation materials.
- Perform laboratory standard Proctor tests on backfill and fill materials.
- Prepare the preliminary and final grading and base report along with assembling the random sampling locations report for the aggregate base and aggregate surfacing materials according to MnDOT Specifications.

Concrete Field Testing Related Services

- Sample and test the plastic concrete for slump, air content, temperature prior to placement. We assume that we will be able to appropriately dispose of excess concrete (and associated wash water) on site.
- Prepare 4-inch by 8-inch cylinders for compressive strength testing. A set of three cylinders will be tested at 28 days for each set cast. If field cure cylinders are requested, each additional cylinder will be charged at the unit price listed in our cost estimate.
- Laboratory compressive strength testing of cylinders.

Bituminous Related Services

- Perform bituminous plant monitoring per MnDOT's 2360 specification which includes periodically observing the contractor's quality control testing, observing one set of contractor tests per day and collecting companion samples for quality assurance tests.
- Collect a verification sample per mix per day of production to run quality assurance tests on. Perform quality assurance tests on these samples which include the following tests: Rice specific gravity, asphalt content, extracted aggregate gradation, gyratory density, coarse aggregate angularity, and fine aggregate angularity. Compare agency test results with contractor's test results for compliance with MnDOT 2360 specification.
- Randomly determine bituminous core locations by using MnDOT's random core worksheet and mark pavement core locations.
- Observe the contractor coring and core testing in accordance with MnDOT's 2360 specifications, which include watching quality control personnel weigh the cores at their laboratory.
- Collect companion cores and test for thickness and density of pavement cores. Compare agency test results with contractor's test results for compliance with MnDOT 2360 specification. Review incentive and disincentive sheets completed by contractor.

Reporting and Project Management

Test results will be issued weekly for the project as the various tasks are performed. If, at any time, there are failing tests which do not appear to be in accordance with the plans and specifications or MnDOT's Schedule of Materials Control, we will notify the engineer's representative and any others that we are directed to notify.

Before the final project closeout, we will issue a final report. The report will include the following:

- Braun Intertec technician roster for technicians that conducted testing on the project.
- Completed MnDOT Materials Certification Exceptions Summary for items tested by Braun Intertec.
- Completed Preliminary and Final Grading and Base Report.
- Moisture, Density, DCP, Proctor and Gradation tests.
- Concrete mix designs.
- Concrete compressive strength results.
- Bituminous mix designs.
- Bituminous verification test results.
- Bituminous contractor's summary sheets.
- Random core log location worksheets.
- Completed density incentive/disincentive worksheets.
- Copies of concrete and bituminous plant certifications.

Basis of Scope of Work

The costs associated with the proposed scope of services were estimated using the following assumptions. If the construction schedule is modified or the contractor completes the various phases of the project at different frequencies or durations than shown in this proposal, we may need to adjust the overall cost accordingly. The scope of work and number of trips required to perform these services are as shown in the attached table. Notable assumptions in developing our estimate include:

- Compaction testing will be performed using the nuclear density method on subgrade preparation material; a minimum of 1 test will be conducted each trip with 1 trip assumed.

- Compaction testing will be performed using the nuclear density method on utility backfill and fill material; a minimum of 3 tests will be conducted each trip with 1 trip assumed.
- Compaction testing will be performed using the penetration index (DCP) method for select granular borrow material; a minimum of 1 test will be conducted each trip with 3 trips assumed.
- We understand compaction testing on the aggregate surfacing and aggregate base will be performed using the quality compaction method.
- Compaction testing will be performed using the penetration index (DCP) method for full depth reclamation material; a minimum of 8 tests will be conducted each trip with 2 trips assumed.
- We assume 1 set of concrete tests will be required to complete the project.
- We assume bituminous paving will be completed in 6 days for this project.
- We assume the project engineer of record will review and approve the contractor's quality control submittals and test results.
- You, or others you may designate, will provide us with current and approved plans and specifications for the project. Modification to these plans must also be sent to us so we can review their incorporation into the work.
- We will require a minimum of 24 hours' notice for scheduling inspections for a specific time. Shorter than 24 hours' notice may impact our ability to perform the requested services, and the associated impacts will be the responsibility of others.

If the work is completed at different rates than described above, this proposal should be revised.

Cost and Invoicing

We will furnish the services described herein for an estimated fee of **\$21,300**. **Our estimated costs are based on industry averages for construction production. Depending on the contractor's performance, our costs may be significantly reduced or slightly higher than estimated.** A tabulation showing our estimated hourly and/or unit rates associated with our proposed scope of services is also attached.

Additional Services and Overtime

It is difficult to estimate all of the services, and the quantity of each service, that will be required for any project. Our services are also directly controlled by the schedule and performance of others. For these reasons, our actual hourly or unit quantities and associated fees may vary from those reported herein.

If the number of hours or units ultimately required exceed those assumed for purposes of this proposal, they will be invoiced at the hourly or unit rates shown in the attached tabulation. If services are ultimately required that have not been identified or described herein, they will be invoiced in accordance with our current Schedule of Charges. Prior to exceeding our estimated fees, we will update you regarding the progress of our work.

This cost estimate was developed with the understanding that the scope of services defined herein will be required and requested during our normal work hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Services that we are asked to provide to meet the project requirements or the contractor's construction schedule **outside** our normal work hours will be invoiced using an overtime rate factor. The factor for services provided outside our normal work hours or on Saturday will be 1.25 times the normal hourly rate for the service provided. The factor for services provided on Sunday or legal holidays will be 1.5 times the normal hourly rate for the service provided. You will be billed only for services provided on a time and material basis.

General Remarks

We will be happy to meet with you to discuss our proposed scope of services further and clarify the various scope components.

We appreciate the opportunity to present this proposal to you. After reviewing this proposal, **please sign and return one copy to our office as notification of acceptance and authorization to proceed.** If anything in this proposal is not consistent with your requirements, please let us know immediately. Braun Intertec will not release any written reports until we have received a signed agreement. Also, ordering services from Braun Intertec constitutes acceptance of the terms of this proposal (including the attached General Conditions).

The proposed fee is based on the scope of services described and the assumption that our services will be authorized within 30 days and that others will not delay us beyond our proposed schedule.

The project will be completed under the terms of the Master Service Agreement between SEH, Inc. and Braun Intertec Corporation.

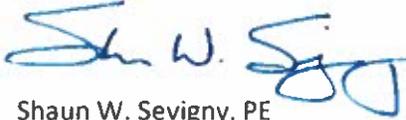
To have questions answered or schedule a time to meet and discuss our approach to this project further, please contact Molly Johnson at 218.263.8869 (mjohnson@braunintertec.com).

Sincerely,

BRAUN INTERTEC CORPORATION



Molly A. Johnson, PE
Project Engineer



Shaun W. Sevigny, PE
Director

Attachments:
Project Proposal

The proposal is accepted. We will reimburse you in accordance with this agreement, and you are authorized to proceed:

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date

Client:

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

Work Site Address:

Sunny Beach Road
Grand Rapids, MN 55744

Service Description:

MNDOT QA Construction Materials Testing

| | Description | Quantity | Units | Unit Price | Extension |
|---------------------|--|------------|--------------|-----------------|--------------------|
| Phase 1 | MnDOT Testing | | | | |
| Activity 1.1 | Soil Testing | | | | \$5,062.50 |
| 207 | Compaction Testing - Nuclear | 6.00 | Hour | 75.00 | \$450.00 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Culverts | 1.00 | Trip | 3.00 | 3.00 |
| | Subgrade Preparation | 1.00 | Trip | 3.00 | 3.00 |
| 1308 | Nuclear moisture-density meter charge, per hour | 6.00 | Each | 20.00 | \$120.00 |
| 1861 | CMT Trip Charge | 10.00 | Each | 65.00 | \$650.00 |
| 217 | Compaction Testing - DCP's | 17.00 | Hour | 75.00 | \$1,275.00 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Full Depth Reclamation | 2.00 | Trips | 4.00 | 8.00 |
| | Select Granular Borrow | 3.00 | Trips | 3.00 | 9.00 |
| 209 | Sample pick-up | 7.50 | Hour | 75.00 | \$562.50 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Gradation/Proctor Pick-up | 3.00 | Trips | 2.50 | 7.50 |
| 1318 | Moisture Density Relationship (Proctor) | 3.00 | Each | 175.00 | \$525.00 |
| 1162 | Sieve Analysis with 200 wash, per sample | 10.00 | Each | 130.00 | \$1,300.00 |
| 1152 | Moisture content, per sample | 9.00 | Each | 20.00 | \$180.00 |
| Activity 1.2 | Concrete Testing | | | | \$602.50 |
| 261 | Concrete Testing | 3.00 | Hour | 75.00 | \$225.00 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Driveway Aprons | 1.00 | Trips | 3.00 | 3.00 |
| 278 | Concrete Cylinder Pick up | 2.50 | Hour | 75.00 | \$187.50 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Cylinder Pickup | 1.00 | Trips | 2.50 | 2.50 |
| 1861 | CMT Trip Charge | 2.00 | Each | 65.00 | \$130.00 |
| 1364 | Compressive strength of concrete cylinders, per specimen | 3.00 | Each | 20.00 | \$60.00 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Driveway Aprons | 1.00 | Set | 3.00 | 3.00 |
| Activity 1.3 | Pavement Testing | | | | \$13,590.00 |
| 2689 | MnDOT Bituminous Verification, per sample | 6.00 | Each | 725.00 | \$4,350.00 |
| 221 | Bituminous Coring | 36.00 | Hour | 85.00 | \$3,060.00 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Mark & Observe Contractor Coring & Testing | 6.00 | Trips | 6.00 | 36.00 |
| 1542 | Thickness and Density of Bituminous Core | 24.00 | Each | 55.00 | \$1,320.00 |
| 222 | Bituminous Verification Testing | 48.00 | Hour | 85.00 | \$4,080.00 |
| | <i>Work Activity Detail</i> | <i>Qty</i> | <i>Units</i> | <i>Hrs/Unit</i> | <i>Extension</i> |
| | Bituminous Plant Monitoring | 6.00 | Trips | 8.00 | 48.00 |
| 1861 | CMT Trip Charge | 12.00 | Each | 65.00 | \$780.00 |
| Activity 1.4 | Project Management | | | | \$2,045.00 |

Project Proposal

QTB163446

Sunny Beach Road Reclamation SAP 031-592-001

| | | | | |
|------|------------------------|-----------|----------|------------|
| 226 | Project Manager | 4.00 Hour | 145.00 | \$580.00 |
| 1230 | MnDOT Final Report | 1.00 Each | 1,000.00 | \$1,000.00 |
| 228 | Senior Project Manager | 1.00 Hour | 165.00 | \$165.00 |
| 238 | Project Assistant | 4.00 Hour | 75.00 | \$300.00 |

Phase 1 Total: \$21,300.00

| | |
|------------------------|--------------------|
| Proposal Total: | \$21,300.00 |
|------------------------|--------------------|

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

| | DATE | CEMETERY | WENDIGO | CRYSTAL SPRINGS |
|---|--------|----------|---------|-----------------|
| <u>CEMETERY:</u> | 7/7/22 | gr | | |
| GRASS CUT: | | | | |
| GRASS TRIMMED: | | | | |
| ANY TRASH? | | | | |
| ANY VANDALISM? | | | | |
| EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN | | | | |
| <u>PARKS:</u> | | | | |
| VOLLEYBALL COURT: | | | | |
| NETS | | | | |
| POSTS | | | | |
| COURT | | | | |
| GRASS CUT/TRIMMED | | | | |
| TENNIS COURT: | | | | |
| NET | | | | |
| POSTS | | | | |
| COURT | | | | |
| GRASS CUT/TRIMMED | | | | |

✓

W/H

W/H

some grass

gr

good

DATE 7/7/22 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:

some grass

N/A

needs TC

← OUL →

some grass med gas

← →

N/A on

NO ALBAST
(u)

all Parks + Cemetery - good shape!

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

| | DATE | CEMETERY | WENDIGO | CRYSTAL SPRINGS |
|---|---------|----------|---------|-----------------|
| <u>CEMETERY:</u> | 7/14/22 | Or | | |
| GRASS CUT: | | | | |
| GRASS TRIMMED: | | | | |
| ANY TRASH? | | | | |
| ANY VANDALISM? | | | | |
| EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN | | | | |
| <u>PARKS:</u> | | | | |
| VOLLEYBALL COURT: | | | | |
| NETS | | | | |
| POSTS | | | | |
| COURT | | | | |
| GRASS CUT/TRIMMED | | | | |
| TENNIS COURT: | | | | |
| NET | | | | |
| POSTS | | | | |
| COURT | | | | |
| GRASS CUT/TRIMMED | | | | |

W/A some grass

Or

DATE: 7/23/22 CEMETERY: WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

N/A ← Weeds →

BASKETBALL AREA:

NET

bad shape Phys!

PICNIC AREA:

TABLES/BENCHES

TRASH

OK kids along

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

Kids playing

HORSESHOE COURT

TRASH

N/A SO-SO

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

Good NO TRASH

OVERALL COMMENTS:

Cemetery - OK
Wendigo - needs alot of TLC!!
Crystal - good.

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

7/3/12

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

Weeds spray
Cndt
Weeds

BASKETBALL AREA:
NET

Weeds cut

PICNIC AREA:
TABLES/BENCHES
TRASH

N/A

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

On

HORSESHOE COURT
TRASH

N/A

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

On

OVERALL COMMENTS:

Cemetery - looks good; some garbage in
Wendigo / Crystal - On Area

Itasca Trails Task Force Meeting Minutes

August 11, 2022

Timberlake Lodge Hotel, Aspen Room

(Restaurant entrance)

11:30am-1:00pm

8A

Call Meeting to Order -Tom Saxhaug (Chair) called the meeting to order at 11:30am, and everyone went around the room to introduce themselves.

Present at the Meeting – Tom Saxhaug (Chair), Catherine McLynn -Financial Coordinator (NLNSA, Rapids Riders, GRIMBA, North Country Trail), Les Olila -Vice President (Itasca Co Park & Rec), Jeff Elich (Lawron Trail Riders), Jack & Sheena Pontinen (Lawron Trail Riders), Mike Shack (Harris Township), Becky Adams (Blandin Foundation), Greg Moritko (Northern Lights Northern Lights Ski Assoc), Ron Danielson (Wilderness Wheelers), Rusty Eichorn (Itasca Driftskipper), Eleise & Doug Widen (38er's Snowmobile Club), Amiee Osborne (Lakewood Lodge Resort and running for Itasca County Commissioner), Matt Davis (North Country Trail), Daryl Hecimovich (Snow Rangers Club), Sarah Carling (Community Economic Development & Assoc), Stephanie Kessler (Cohasset Park & Rec), Kacie Stanek (MN DNR), Sarah Thompson (Itasca Co Land Dept), Megan Christianson-Secretary (Visit Grand Rapids), and Myrna Peterson (Mobility Mania & GoMARTI).

Additions to Agenda - Doug Widen made a motion to approve the Agenda as presented, Rusty Eichorn seconded the motion. Motion passed.

Approval of July 14, 2022 Minutes - Rusty Eichorn made a motion to approve the July 14, 2022 minutes, Doug Widen seconded the motion. Motion passed.

Financial Update - Catherine McLynn (Treasurer) gave a brief overview of the financials: Funds available to grant are \$51,860.00. Total funds committed but not yet paid: \$38,500. Grants paid \$20,000 since last meeting. Jeff Elich made a motion to approve the financial update, Ron Danielson seconded the motion. Motion passed.

OLD BUSINESS

Lawron Trail Riders Grant Application – Jeff Elich & Tara Saxhaug presented a brief overview of their grant request for their trailhead project which is requesting \$10k for the \$133,880 total project (7.5%). Rusty Eichorn made a motion to approve the Lawron Trail Riders grant application for \$10,000, and Doug Widen seconded the motion. Motion passed.

NEW BUSINESS

Itasca Driftskippers Grant Application- Rusty Eichorn gave an overview of their grant request for the tracked groomer. Itasca Driftskippers are requesting \$10k of the \$48,794.55 project (approx. 20%) of the total project. This grant request will go to a vote at the September 8th meeting.

July Topic:

North Country Trail (Matt Davis) – Matt gave a brief overview and update about the North Country Trail. They have a current project to construct from Tioga Beach to Hwy 6 that started in May. The trail is now finished between Tioga Beach and County Rd 17. Also have a lease agreement signed with the state of MN for next

The Mission of the Itasca County Trails Task Force is, in cooperation with public agencies and organizations, to foster development and long-term sustainability of a multi-faceted system of quality recreational trails and facilities in the Itasca County area that meets the needs of residents and visitors.

section of the trail. Working on the EAW on Tioga Beach to Hwy 6 County 61 to Arbor Road (Arbor Bridge). Also have been fundraising and now have \$93,000. The rock is costing more, and building is going slower. The Arrowhead Chapter is still in the volunteer recruitment; know of anyone contact Matt Davis. Hike on August 21, 2022 that will be through more of the urban segment from Forest History Center to North College Itasca Campus. Certified by Federal Government. North Country Trail celebration in Walker on October 5-9. There will be hiking at FHC, ICC, Prairie River area. Learn more at: www.northcountrytrail.org. Matt thanked the task force for their \$10k grant support for this project. The North Country Trail is a total of 4,800 miles in length.

Mobility Mania (Myrna Peterson) Received a grant from Live Well at Home for mobility vouchers based on income; can be used for up to 4 hours. They are called Social Mobility vouchers. **GoMARTI** (Myrna Peterson) – Myrna sent around a GoMARTI postcard that gives an overview of the project that will start doing shuttle rides Sept 26, 2022. Commission for connected and automated vehicles grant. The needs are after 5pm and on weekends. The taxi cost is cost-prohibitive for nights and weekends. It is a 17 mile route, 70+ stops in the city limits of Grand Rapids. Employment opportunities are still needing 10 more employees for the 18 month test site.

For more information: www.goMARTI.com to book a ride you can also call 211. Mobile app coming soon.

Around the Horn & Emerging Issues

Sarah Carling (CEDA) – She is involved in several trail projects as well as boat landing project. One in particular is the \$600k Nashwauk Trailhead for multi-use. Check out the Bovey Park Project which connects to the Mesabi Trail. Will be a public meeting August 24 @ 6:30 at City Hall in the basement to discuss the Canesteeo Mine Pit.

Stephanie Kessler (Cohasset Park & Rec) – Summer is winding down and fall sports are coming up. Working on a full moon hike this fall/winter. Thrillseeker Mountain Bike Race (approx. 200 racers) 9am-12noon at Tioga Recreation Area. Crews have been out repairing at the Joyce Estates.

Kacie Stanek (MN DNR) – Switched to water recreation and now clearing snowmobile trails and mowing horse trails. Helping out on ATV project. DNR set to fund two new trails 60 miles of the Wilderness Trail and Herb Brandstrom snowmobile trail. Announcements: go check your private land ownership agreements, and if anyone has work for CCM crews then Kacie and Sarah can talk to direct the CCM crews. Cowhorn Crossing has been mowed.

Myrna Peterson (Mobility Mania) – Thanked the MN DNR now have tracked chairs to use on trails in Minnesota. A guy who makes them in Marshall, MN.

Sarah Thompson (Itasca Park & Rec) – Len Hardy project pre-construction meeting with Schwartz. Have additional funds to finish the project. Thank you to the Itasca TTF to contributed to the project. Behind schedule but have had a hard time to get contractors. S Lake paved trail completed in June. Balsam Creek bridge project is also delayed due to flooding. Moving forward and hoping to start the project soon. Bass Lake Park enhancement project to expand the campground to expand 15 sites (7 sites will have electric) pricing will go up \$30/night. Non-electric sites will be \$20/night, and tent sites will remain at \$15/night. Fairgrounds campground will start after the Itasca County Fair. Trail Improvement Grant running another cycle for snowmobile clubs is due on September 15, 2022. Storm damage is being considered, but you will need specifics and details.

Tom Saxhaug (Chair) – New road going through from Catholic Church to Horseshoe Road. A nice road for walking with side walks.

Catherine McLynn (NLNSC) – ASV and volunteers cleared for 6 hours at Blueberry hills; still work to be done and cleaned up. Mt Itasca has been cleared and mowed. ASV will be coming in to clear on the steep hills at Mt Itasca.

Les Olila (Itasca Park & Rec) – Reminder to get trail permits from private land owners. Next month our topic will be for cities and townships projects. If you know of any projects in any of these areas, please let Les know. Joyce Estates has been cleared. August 20th – Mesabi Trail Ride will happen starting in Chisholm this year.

Jeff Elich (Lawron Trail Riders) – Thank you for the \$10k grant approval today. Building project update – pouring concrete and will start building next week. By Dec 1st should be complete.

Greg Moritko (NLNSC) – New gator came in and it is being put together, so excited to have that to help with the trails. Sugar Trail has not been started clearing yet – will be doing when it gets cooler. Suomi Trails got approval to clear and widen from the Chippewa National Forest.

Ron Danielson (Wilderness Wheelers) – Their expansion trail got approved. Completely in 61 miles in the Chippewa National Forest. Connects with the existing B & B connects to Talmoon and Marcell. Really make it a lot easier to connect to other trails. Still need funding to complete this new expansion. Phase I is \$87k with the MN DNR covering 65% of that. FRTP enable the club to purchase additional trailer that has helped with trail maintenance. Special thanks to Itasca TTF for their previous grant last year.

Doug Widen (38ers Snowmobile Club) – Machine out for maintenance, and back now. Filled the fuel tanks in the spring so ready to go. Working with the national forest for the re-route and widening and steep hills at Suomi. In a couple of weeks will start clearing on the trail. Been a good summer.

Adjourn - Tom Saxhaug (Chair) called the meeting adjourned at 12:54am.

Next Meeting: September 8, 2022 at Timberlake Lodge Hotel (Aspen Room use Restaurant Entrance)

Topic: City Trails, Itasca County Trails, City of LaPrairie Trails, Townships Trails

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date July 2022

- 1) Cleaning, Key meetings: 12 hrs
 2) Texts, calls, supplies, Miscellaneous duties/work: 18 hrs
 (Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 30 hrs.

Rentals:

1) Residents: 5No charge/discounted ONLY by board approval 1Notes: Flyaway Club - N/C

2) Non-residents: 2

Discounted ONLY by board approval _____

Notes:

3) Board functions, (meetings, scheduled, elections): 3Total: 10Deposits Retained: 0

Reason: _____

Total Money Collected: \$400.00

Daily Maintenance Report

Derrick

Date: 7/5/2022

- Picked up garbage at both parks and the cemetery. 1 hr.
- Mark out areas for headstone placement at the Cemetery. 1 hr.
- Open and close cremation site in section 3. 2 hr.
- Fixed broken dock leg and brackets and fastened bumpers back on dock At Casper landing after it was damaged over the weekend. 6 hr.

Daily Maintenance Report

Derrick

Date: 7/6/2022

- Mow the R.O.W. on Katheryn Ave., Nicholas St., Woodland Park Rd., Harbor Heights Rd., Lakeview Dr. and Lakeview Trl. 9 hr.
- Leveled out dock at LaPlant boat landing and checked Robinson landing for needed materials to fix it tomorrow morning. 1 hr.

Date: 7/7/2022

- Leveled out washout area, crown and pack Robinson Boat landing. 4 hr.
- Mow the Robinson Boat Landing. 1 ½ hr.
- Record monthly receipt information. 1 hr.
- Mow the Corner property at the Service Center. 2 hr.
- Worked on gravelly clutch and PTO switch. 1 ½ hr.

Weekly Maintenance Plan July 11th – 15th 2022

| Task to be completed |
|---|
| Cut and remove trees from corner property by Service Center |
| Start brush clean up on township roads |
| Spray weeds inside the hockey rinks at both parks. |
| Reshape slope of ditch on Mishawaka Rd. |
| Finish mowing the corner property by the service center |

Date: 7/11/2022

- Picked up garbage at both parks and the Cemetery. 1 hr.

- Put up barricades at LaPlant boat landing. ½ hr.
- Meeting with Mike. ½ hr.
- Swapped ramps on the felling trailers. 4 hr.
- Filled in sunken areas and moved headstone form section 1 to section 3 at The Cemetery. 2 ½ hr.
- Spoke with Supervisor Clayton regarding site information in section 1. 1 ½ hr.

Date: 7/12/2022

- Picked up dump truck load of washed sand. 1 hr.
- Reshaped the ditch slope on the Mishawaka Rd. corner and fix washout On Metzenhuber Rd. 7 hr.
- Mow the Corner property. 1 ½ hr.
- Adjusted clutch on Gravely Mower. I adjusted the clutch again and its still Acting up. Clutch will probably need to be replaced. ½ hr.

Date: 7/13/2022

- Turned compost pile at the Service center. 2 hr.
- Started chipping up brush at the Service Center. 1 hr.
- Picked up supplies in town. 1 ½ hr.
- Mow and spray the hockey rinks at both parks. 4 hr.
- Changed batteries in both lawnmowers and worked on J.D. 920m. Mower will Not start, I will look into it more tomorrow. 1 hr.
- Fixed bracing on the picnic table at Crystal Park. ½ hr.

Date: 7/14/2022

- Marked out locates for signs and replaced street name signs on Robinson Rd., Alicia Spur, Woodbine Ln., Mishawaka Shores Trl., Sunny Beach Addition Rd. 5 ½ hr.
- Mow the front area of the Town Hall. 1 ½ hr.
- Picked up supplies in town. 1 hr.
- Cleaned out filters and ran the J.D. 920m mower. 1 hr.
- Meeting time from yesterday's board meeting. 1 hr.

Weekly Maintenance Plan July 18th – 22nd 2022

| Task to be completed |
|--|
| Start tree clean up on township roads |
| Replace road name signs on selected township roads |
| Fix shoulder on Harbor Heights Rd. |



| |
|---|
| |
| Finish mowing the corner property by the service center |

Date: 7/18/2022

- Meeting with Mike. ½ hr.
- Drove roads and made a list of trees and shoulder work that will be done next Week. 2 ½ hr.
- Brought Chipper to McCoy for service on feed rollers. ½ hr.
- Picked up supplies in town. 1 hr.
- Fixed shoulder washout with cold patch material on Harbor Heights Rd. 1 ½ hr.
- Drag ballfields at both parks. 3 hr.
- Seeded and landscaped sites in section 3 and section 1 at the Cemetery. 1 hr.

Date: 7/19/2022

- Landscaped areas and swept the road at the Cemetery. 1 ½ hr.
- Picked up fuel for the dump truck and supplies in town. 1 ½ hr.
- Replaced name signs and posts on 7 hr.
 - Norway Rd.
 - Hauser Rd.
 - Aspen Dr.
 - Fieldcrest Rd.
 - Nancy Dr.

Date: 7/20/2022

- Replaced street name signs on: 5 ½ hr.
 - Sunset Dr.
 - Sunset Ln.
 - Verde Ln.
 - Wesleyan Dr.
- Met with Supervisor Shack on Southwood Rd to discuss washout and culvert. 1 hr.
- Picked up chipper from McCoy and ran. Chipper works great now. Auto feed Switch wiring was the issue. 1 hr.
- Mow the Corner property next to the Service Center. 2 ½ hr.

Date: 7/21/2022

- Limb trees in section 3 at the Cemetery. 1 ½ hr.
- Created a list of jobs for summer help. ½ hr.
- Picked up supplies in town. 1 hr.
- Installed “no Dumping” and “No Trespassing” signs on corner property Driveway next to the Service Center. ½ hr.
- Wash the ASV and Dump Truck. 1 ½ hr.
- Fixed washout on Southwood Rd. 4 hr.

- Cut leaning trees on Sunny Beach Rd. 1 hr.

Weekly Maintenance Plan July 25th – 29th 2022

| Task to be completed |
|--|
| Start tree clean up on township roads from latest storm damage |
| Trim trees at Crystal Park |

mark

Date: 7/25/2022

- Meeting with mike 1hr
- Drove township road with derrick 3hr
- Cleaned Wendigo tennis court and playground 2hr
- Trimmed trees at crystal park 2hr

Derrick

Date: 7/25/2022

- Picked up garbage at both parks and the Cemetery. 1 hr.
- Meeting with mike. 1 hr.
- Drove township roads with summer help. 3 hr.
- Picked up supplies in town. 1 hr.
- Cut weeds and sprayed tennis and basketball courts at Wendigo Park. 2 hr.
- Worked on walk behind tiller. Both seals on driveshaft are leaking oil, and I wasn't able to start the machine. Once I got the machine running, I noticed the seals were leaking. Will have to take it in to get it fixed. 2 hr.

Marlin

Date: 7/26/2022

- Clean up fallen trees and brush on 8 hr.
 - Birch Hills Dr.
 - East Harris Rd.
 - Bear Creek Rd.
 - Stony Point Rd.
 - Gary Dr.
 - Pine Landing Dr.
 - Southwood Rd.

- Underwood Rd.

Derrick

Date: 7/26/2022

- Picked up supplies in town and grapple bucket for ASV. 1 hr.
- Sharpened chainsaws. ½ hr.
- Unlocked and Locked Town Hall for Security Camera Company. ½ hr.
- Clean up fallen trees and brush on 8 hr.
 - Birch Hills Dr.
 - East Harris Rd.
 - Bear Creek Rd.
 - Stony Point Rd.
 - Gary Dr.
 - Pine Landing Dr.
 - Southwood Rd.
 - Underwood Rd.

Derrick

Date: 7/27/2022

- Meeting with Supervisor Clayton and Shack to go over instructions for laying out grave sites in the cemetery. 1 ½ hr
- Cleaned out both trucks and detailed them. 1 hr.
- Fill in sunk areas at the Cemetery and moved corner marker in Section 1 block 10 to extend the site to 16 ft. on the north side of the block. 1 ½ hr.
- storm clean up on 6 hr
 - Westwood Dr.
 - Wendigo Park Rd.
 - Romans Rd.
 - Sunny Beach Rd.
 - Winnebago Dr.
 - Mishawaka Land

Mark

Date: 7/27/2022

- Crystal park scaping hockey rink 2hr
- storm clean up on 6hr
 - Westwood Dr.
 - Wendigo Park Rd.
 - Romans Rd.
 - Sunny Beach Rd.
 - Winnebago Dr.
 - Mishawaka Landing.

Marlin

Date: 7/27/2022

- Crystal park scaping hockey rink 2hr
- storm clean up on 6hr
 - Westwood Dr.
 - Wendigo Park Rd.
 - Romans Rd.
 - Sunny Beach Rd.
 - Winnebago Dr.
 - Mishawaka Landing.

Derrick

Date: 7/28/2022

- Meeting with Mike. ½ hr.
- Fix shoulders on Keyview Dr/Norberg Dr. Intersection, Keyview Dr., and Wendigo Park Rd. 7 ½ hr.
- Cleaned service Center Garage. 1 hr.
- Updated Sign and Equipment information. 1 hr.

Date 7/28/22

mark

Meeting with Mike 30 min

Shoulder work Keyview and Wendigo Park roads 7 ½ hrs

Date 7/28/22

MARLIN

Meeting with Mike 30 min

Shoulder work Keyview and Wendigo Park roads 7 ½ hrs

Weekly Maintenance Plan August 1st – 5th 2022

| Task to be completed |
|---------------------------------|
| Shoulder work on Township roads |
| |

Payment Request - Caretaker

Harris Township

Itasca Count 8/5/2022 to 8/19/2022

Name: Terri Friesen

| Date | Description | # Hours | Rate | Amount |
|------------------------|--|--------------|---------|----------------|
| KM/Cleaning | | | | |
| 8/16/2022 | KM | 0.75 | \$15.00 | \$11.25 |
| 8/16/2022 | KM | 0.75 | \$15.00 | \$11.25 |
| 8/18/2022 | quick check before rentals | 0.5 | \$15.00 | \$7.50 |
| | | 2 hrs | | |
| Text/Calls | | | | |
| 8/6/2022 | two rental text | 0.5 | \$15.00 | \$7.50 |
| 8/6/2022 | set up 3 KM's | 0.75 | \$15.00 | \$11.25 |
| 8/15/2022 | follow up after vacation | 1 | \$15.00 | \$15.00 |
| 8/16/2022 | rental q | 0.25 | \$15.00 | \$3.75 |
| 8/17/2022 | call re: lost item | 0.25 | \$15.00 | \$3.75 |
| 8/18/2022 | rental Q | 0.25 | \$15.00 | \$3.75 |
| 8/18/2022 | rental Q | 0.25 | \$15.00 | \$3.75 |
| | TOTALS | 3.25 | | |
| Reimbursements: | | | | \$78.75 |
| | 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.

8/19/2022

 Signature Terri Friesen

Payment Request
 Election Judge
 Harris Township
 Itasca County

Name: PAUL BROWN
 Address: 20196 RIVER RD
 GR MN 55744

| Date | Description | # Hours | Rate | Amount |
|---------|----------------------------|---------|---------|--------|
| | | | \$14.00 | |
| 6-28-22 | BASIC ELECTION JUDGE TRAIN | 2 | \$14.00 | 28.00 |
| 8-8-22 | JUDGE MEETING @ TWP HALL | 2 | \$14.00 | 28.00 |
| 8-9-22 | PRIMARY ELECTION | 16.5 | \$14.00 | 231.00 |
| | | | | |
| Mileage | | 0.625 | 13 | 8.13 |
| | | | | |
| 6-28 | 13 MI RT | | | |
| 8-8 | 10 MI RT | | | 295.13 |
| 8-9 | 10 MI RT | | | |
| | | | | |
| | | | | |

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.

Paul Brown
 Signature

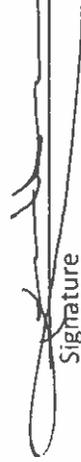
8-9-2022
 Date

Payment Request
 Election Judge
 Harris Township
 Itasca County

Name: Ken Haubrich
 Address: 28677 Norbay Drive, GR

| Date | Description | # Hours | Rate | Amount |
|------------|-------------------------|---------|---------|--------|
| 21 July 22 | Election Judge Training | 2 | \$14.00 | |
| 8 Aug 22 | Election Training | 2 | \$14.00 | |
| 9 Aug 22 | Election Judge | 6.75 | \$14.00 | |
| | | | | |
| Mileage | | 0.625 | | |
| 21 July 22 | Election Judge Training | 12 | | |
| 8 Aug 22 | Election Training | 8 | | |
| 9 Aug 22 | Election Judge | 8 | | |
| | | | | |
| | | | | |
| | | | | |

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


 Signature
 8 Aug 22
 Date
 SS#

Payment Request
 Election Judge
 Harris Township
 Itasca County

Name: Craig Nelson
 Address: 32122 Sunny Lane
Grand Rapids, MN - 55744

| Date | Description | # Hours | Rate | Amount |
|---------|-------------------------------------|---------|---------|--------|
| | | | \$14.00 | |
| 6-30-22 | Election Judge, Health Care | 5 | \$14.00 | 70.00 |
| 8-8-22 | Election - Pric plan & Training | 2 | \$14.00 | 28.00 |
| 8-9-22 | Election Das Primary. 1:00 to 12:30 | 11.5 | \$14.00 | 161.00 |
| Mileage | | 0.625 | | 6.87 |
| 6-30-22 | Quota & main | 3 | | |
| 8-8-22 | Pull Meeting | 4 | | |
| 8-9-22 | Election | 4 | | |
| | | | | 265.87 |

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.

Craig Nelson

Signature

8-9-22

Date

56#



1500 South Hwy 52
PO Box 483
Chatfield, MN 55923
Phone - 507.867.3164

www.cedausa.com

July 30, 2022

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

RE: Comp Plan work

Please accept this letter as a final billing for comp plan work

| | |
|-----------------------------|---------|
| Per contract not to exceed: | \$8,000 |
| Percent complete: | 100% |

| | |
|--|----------------|
| Investment amount for this invoice: | \$8,000 |
|--|----------------|

Please remit check to:

CEDA
PO Box 483
Chatfield, MN 55923

We appreciate the confidence you have in our organization!

Sincerely,

Ron Zeigler

Ron Zeigler
CEO/President

Hawkinson Sand & Gravel

P.O. Box 867
 3000 Rangeline Road
 Grand Rapids, MN 55744
 Voice: (218) 326-6681
 Fax: (218) 326-6682

| Account No. | Page |
|----------------|------|
| 400241 | 1 |
| Statement Date | |
| 07/31/22 | |

| Account Name | | |
|-----------------|----------------|------|
| Harris Township | | |
| Statement Date | Account Number | Page |
| 07/31/22 | 400241 | 1 |

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744


To ensure proper credit, please return this portion with your remittance.

AMOUNT ENCLOSED: \$ _____

A finance charge of 1 1/2 % per month (annual percentage rate of 18%) will be charged on all past due accounts

| Date | Cd | Ticket | Description | Amount | Balance | Reference | Cd | Amount |
|----------------|----|-------------------|---------------------------|------------------|----------------------------|--------------------|----|--------|
| | | | Beginning Balance: | | 0.00 | | | |
| 07/16/22 | I | SG Invoice | | 40.29 | | 0716220241 | I | |
| | | | | | RECEIVED 8/10/22 | | | |
| Current | | 31-60 Days | Over 60 Days | Retainage | Balance Due | Balance Due | | |
| 40.29 | | 0.00 | 0.00 | 0.00 | 40.29 | 40.29 | | |

INVOICE

Invoice #: 0716220241
Date: 07/16/22
Customer No: 400241

From: Hawkinson Sand and Gravel

P.O. Box 867
 Grand Rapids MN 55744 US
 Tel: (218) 326-6681 Fax: (218) 326-6682

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

Delivered To:

| Sale Date | Ticket | Units | UM | Unit Price | Matl Total | Haul Total | Tax Code | Tax | Total |
|------------------------------|--------|--------------------|-----|------------|--------------|-------------|----------|-------------|--------------|
| MATERIAL: WASHED SAND | | | | | | | | | |
| 07/12/22 | 257037 | 3.160 | TON | 12.7500 E | 40.29 | 0.00 | EXEMF | 0.00 | 40.29 |
| Total: Material | | WASHED SAND | | | 40.29 | 0.00 | | 0.00 | 40.29 |
| Total Invoice: | | | | | 40.29 | 0.00 | | 0.00 | 40.29 |

Payment Type: On Account

| | | |
|-----------------------|---------------|--------------|
| 30 Pay Terms Net 30th | Total: | 40.29 |
|-----------------------|---------------|--------------|

Detailed Tonnage and Charge Report

Order: by Account Name by Material Description by Pit/Plant Type: All
 From 07/10/2022 to 07/16/2022

Harris Township (400241)
Washed Sand (2302)

Summit Scale (old Brinks Pit) (Summit)

Site Ticket P.O. Number
 S 257037

----- Fees -----

| Date | Account | Truck | Code | Qty | Per Qty | Per Load | SubTotal | Frght/Add | Taxes | Total Charge |
|------------|---------|--------------|-------------|--------------|------------------|----------|-----------------|------------------|--------------|---------------------|
| 07/12/2022 | 400241 | 1/2ton | 2302 | 3.160 | 12.75 | 0.00 | 40.29 | \$0.00 | \$0.00 | \$40.29 |
| | | <u>Loads</u> | <u>Tons</u> | <u>Units</u> | <u>Yards (c)</u> | | <u>SubTotal</u> | <u>Frght/Add</u> | <u>Taxes</u> | <u>Total Charge</u> |
| | | 1 | 3.16 | 0 | 0.00 | 40.29 | 40.29 | \$0.00 | \$0.00 | \$40.29 |
| | | <u>Loads</u> | <u>Tons</u> | <u>Units</u> | <u>Yards (c)</u> | | <u>SubTotal</u> | <u>Frght/Add</u> | <u>Taxes</u> | <u>Total Charge</u> |
| | | 1 | 3.16 | 0 | 0.00 | 40.29 | 40.29 | \$0.00 | \$0.00 | \$40.29 |
| | | <u>Loads</u> | <u>Tons</u> | <u>Units</u> | <u>Yards (c)</u> | | <u>SubTotal</u> | <u>Frght/Add</u> | <u>Taxes</u> | <u>Total Charge</u> |
| | | 1 | 3.16 | 0 | 0.00 | 40.29 | 40.29 | \$0.00 | \$0.00 | \$40.29 |

Washed Sand (2302) Totals

Harris Township (400241) Totals



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/2/2022 | 23015 |

| |
|--|
| 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 | 9/1/2022 |

| Description | Quantity | Unit Price | Total Price |
|---|----------|------------|-------------|
| ADA Compatible Handicapped Portable Restroom Rental - June 23 - July 21, 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 - June 20 - July 18, 2022 = 4 Weeks | | | |
| Weekly Rental - Standard Restroom | 3 | 20.00 | 60.00 |
| Weekly Cleaning, Pumping, and Disposal | 3 | 51.15 | 153.45 |

RECEIVED
 8/18/2022

| | | |
|--|---------------------------|----------|
| 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 |
| **An extra 3.5% convenience fee will be added onto all credit/debit card transactions.** | Total | \$507.30 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$507.30 |



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52296
Invoice Date: Aug 10, 2022
Page: 1

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

| Bill To: |
|--|
| HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744 |

| Customer ID | Customer PO | DUE UPON RECEIPT |
|-------------|-------------|------------------|
| HARRIS | | |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-----------------|----------------------|------------|--------|
| | | WEEK ENDING 08/06/22 | | |
| 40.00 | Herbert, Marlin | | 21.00 | 840.00 |
| 40.00 | STISH, MARK | | 21.00 | 840.00 |

RECEIVED
8/18/2022

| | |
|------------------------|-----------------|
| Subtotal | 1,680.00 |
| Sales Tax | |
| Total Invoice Amount | 1,680.00 |
| Payment/Credit Applied | |
| TOTAL | 1,680.00 |

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52330
Invoice Date: Aug 17, 2022
Page: 1

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

| |
|--|
| Bill To: |
| HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744 |

RECEIVED
8/21/2022

| | |
|-------------------------|--------------------|
| Customer ID | Customer PO |
| HARRIS | |
| DUE UPON RECEIPT | |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-----------------|---------------------|------------|--------|
| 40.00 | Herbert, Marlin | Week ending 8/13/22 | 21.00 | 840.00 |
| 40.00 | STISH, MARK | | 21.00 | 840.00 |

| | |
|------------------------|-----------------|
| Subtotal | 1,680.00 |
| Sales Tax | |
| Total Invoice Amount | 1,680.00 |
| Payment/Credit Applied | |
| TOTAL | 1,680.00 |

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 52330
Invoice Date: Aug 17, 2022
Page: 1

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

| |
|--|
| Bill To: |
| HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744 |

RECEIVED
[Signature]

| Customer ID | Customer PO |
|-------------|------------------|
| HARRIS | DUE UPON RECEIPT |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-----------------|---------------------|------------|--------|
| 40.00 | Herbert, Marlin | Week ending 8/13/22 | 21.00 | 840.00 |
| 40.00 | STISH, MARK | | 21.00 | 840.00 |

| | |
|------------------------|-----------------|
| Subtotal | 1,680.00 |
| Sales Tax | |
| Total Invoice Amount | 1,680.00 |
| Payment/Credit Applied | |
| TOTAL | 1,680.00 |

Check/Credit Memo No:



Rapids Printing
415 S Pokegama Ave.
Grand Rapids, MN 55744

Phone: 218-326-7067
Email: info@RapidsPrinting.com

Invoice

| Date | Invoice # |
|----------|-----------|
| 8/4/2022 | 36834 |

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

| P.O. No. | Terms | Due Date | Ship Via |
|----------|--------|----------|----------|
| | Net 30 | 9/3/2022 | |

| Qty | Description | Amount |
|-------|----------------------|----------|
| 1,484 | July 2022 Newsletter | 1,331.00 |

RECEIVED
8/18/2022

Subtotal \$1,331.00

Sales Tax (0.0%) \$0.00

TOTAL \$1,331.00

A finance charge of .5% per month will be added to unpaid balances of 30 days and over. (annual rate is 6%)



Treasurer Harris <harristownshiptreasurer@gmail.com>

Your CenturyLink bill is now available online

1 message

CenturyLink <CenturyLinkNotifications@centurylink.com>

Wed, Aug 17, 2022 at 8:06 AM

Reply-To: Centurylink <reply-ff011070746207-17_HTML-36400172-100021545-174@updates.centurylink.com>

To: harristownshiptreasurer@gmail.com

[View in browser window.](#)[Get Support](#)[Sign In](#)This notification pertains to your account ending in: **6160****Your bill is now available online.**

Dear CenturyLink Customer,

Your current bill is now available online.

Total Amount Due **\$92.55***Bill print unavailable***NO ACTION REQUIRED – YOU ARE ENROLLED IN AUTOPAY.**You are enrolled in recurring automatic payments. Your next payment is scheduled for **09/09/2022**.**Sign up or sign in to My CenturyLink!** With My CenturyLink you can enjoy the convenience and ease of:

- Viewing your account balance
- Paying your bill securely
- Changing your billing preferences

Important news about your account may be included on your bill or in



Commercial
Revolving Charge



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7...

Summary of Account Activity

| | |
|------------------------|-----------------|
| Previous Balance | \$18.38 |
| Payments | -\$18.38 |
| Credits | -\$0.00 |
| Purchases | +\$615.29 |
| Debits | +\$0.00 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | \$615.29 |

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

Payment Informa

| | |
|--|-----------------|
| Current Due | \$52.00 |
| Past Due Amount | + \$0.00 |
| Minimum Payment Due | = \$52.00 |
| Payment Due Date | 09/03/22 |
| Amount to pay to avoid incurring finance charges | \$615.29 |

| | |
|------------------------|----------|
| Credit Limit | \$7,500 |
| Credit Available | \$6,884 |
| Closing Date | 08/08/22 |
| Next Closing Date | 09/07/22 |
| 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.



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

TRANSACTIONS

| Trans Date | Location/Description | Reference # | Amount |
|------------|--------------------------------|-------------|-----------|
| 07/13 | THE HOME DEPOT GRAND RAPIDS MN | 3614205 | \$ 19.97 |
| 07/21 | THE HOME DEPOT GRAND RAPIDS MN | 5025716 | \$ 30.39 |
| 07/25 | THE HOME DEPOT GRAND RAPIDS MN | 1030981 | \$ 14.98 |
| 08/02 | THE HOME DEPOT GRAND RAPIDS MN | 3027429 | \$ 549.95 |

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



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



| | |
|---------------------|-------------------|
| Payment Due Date | September 3, 2022 |
| New Balance | \$615.29 |
| Past Due Amount | \$0.00 |
| Minimum Payment Due | \$52.00 |

Amount Enclosed: \$

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

Statement Enclosed

09/03/2022. 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.

00009779 1 G3501554 DTF 00009779



**N0009779

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

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



03100 0005200 0061529 0001838 06035322189094869 0303

20100310 000779 0001 0001

U A L 9 1 1



TRANSACTIONS (cont.)

| Trans Date | Location/Description | Reference # | Amount |
|--|------------------------------|-------------------|----------|
| PAYMENTS, CREDITS, FEES AND ADJUSTMENTS | | | |
| 08/03 | AUTOPAY PAYMENT THANK YOU IL | P919400K7EPFT6X5M | \$ 18.38 |

| 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 | \$1,235.71 |
| Life to Date | \$30,582.00 |

EDUCATION, TOOLS AND INFORMATION BUILT JUST FOR PROS



- The Home Depot® Pro Workshops bring professional lessons taught by industry experts directly to your connected device. Look out for the upcoming May workshop.
- Your Pro Xtra Membership is your ticket for new training. Our live workshops are free, interactive and led by expert panelists ready to answer your questions. Reserve your seat. Register today.




Learn more at
homedepot.com/c/pro_workshops



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Benefits of Pro Referral

CONNECT – A way to connect directly with homeowners and The Home Depot® customers looking for pros

PRO XTRA – Automatic enrollment in Pro Xtra for discounts, purchase tracking, business tools and more

EARN LEADS – Turn purchases at The Home Depot into cost-free leads

TEXT TO JOIN* Text Jobs to 66387 to sign up or visit join.proreferral.com.



*By texting "JOBS" to 66387 you agree to receive automated texts and calls from Pro Referral regarding your service inquiry, and agree to Pro Referral's Terms available at proreferral.com/about/legal/tos/. You will receive a text asking you to confirm your agreement. You understand that providing this consent is not required or a condition of purchasing any products and services. Up to 9 texts per request. Message and data rates may apply. Privacy Policy at proreferral.com/about/legal/privacy. For help, text HELP to 66387, to stop texts text STOP to 66387 (confirmation text will be sent). For questions, contact support@proreferral.com or 855-723-2266. ©2022 Home Depot Product Authority, LLC. All rights reserved.

69102910-009779-0002-0003

UAL972



Lake Country Power

26039 Bear Ridge Drive
Cohasset, MN 55721

A TrustSource Energy Cooperative

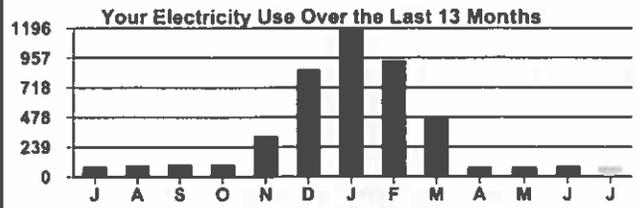
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 244

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.



Support LCP's renewable commercial wind and solar energy program, known as **Wellspring**. Subscribe to "blocks" of renewable energy at just \$3.00 per block of 1000 kWh.

| ACTIVITY SINCE LAST BILL | AMOUNT |
|--|-------------|
| PREVIOUS BILL | 55.23 |
| PAYMENT 08/01/2022 | -55.23 |
| 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 | 08/01 -07/01 | 10442 | 10355 | 1 | | 87 | ENERGY CHARGE @ .150300 | 13.08 |
| | | | | | | | | SERVICE AVAILABILITY CHG: | 42.00 |
| | | | | | | | | TOTAL CHARGES THIS STATEMENT | 55.08 |

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/22

METER READ AUTOMATICALLY

| Account Number | Service Address | Phone Number | Bill Date | Due Date | Net Amount Due |
|----------------|-----------------|----------------|------------|------------|----------------|
| 500571150 | CRYSTAL | (218) 327-8759 | 08/10/2022 | 08/30/2022 | 55.08 |

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 08/30/2022 Net Due: 55.08
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



0500571150080110000055080000055085





26039 Bear Ridge Drive
Cohasset, MN 55721

A True Source Energy Corporation

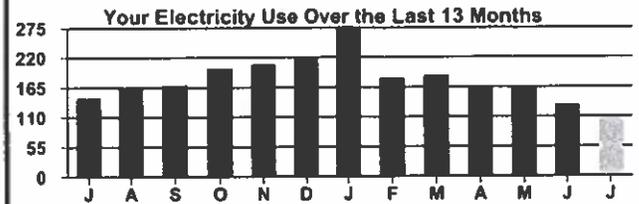
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 250

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.



Support LCP's renewable commercial wind and solar energy program, known as **Wellspring**. Subscribe to "blocks" of renewable energy at just \$3.00 per block of 1000 kWh.

| ACTIVITY SINCE LAST BILL | AMOUNT |
|--|-------------|
| PREVIOUS BILL | 61.84 |
| PAYMENT 08/01/2022 | -61.84 |
| 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 | 08/01 -07/01 | 5617 | 5508 | 1 | 109 | ENERGY CHARGE @ .150300 | 16.38 | |
| | | | | | | | SERVICE AVAILABILITY CHG: | 42.00 | |
| | | | | | | | TOTAL CHARGES THIS STATEMENT | 58.38 | |
| DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/22 | | | | | | | | | |
| METER READ AUTOMATICALLY | | | | | | | | | |
| Account Number | Service Address | | Phone Number | | Bill Date | Due Date | Net Amount Due | | |
| 500602100 | CEMETARY | | (218) 327-8759 | | 08/10/2022 | 08/30/2022 | 58.38 | | |

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 08/30/2022 Net Due: 58.38
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



0500602100080110000058380000058381





26039 Bear Ridge Drive
Cohasset, MN 55721

A Tribu Energy Cooperative

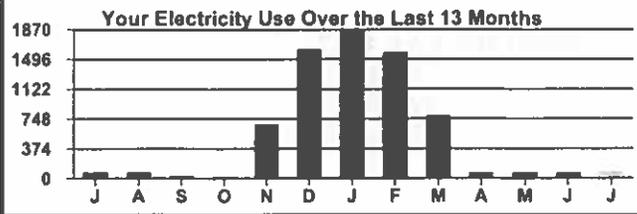
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
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Pay by Phone 1-888-222-6892 or
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4 243

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 0.



Support LCP's renewable commercial wind and solar energy program, known as **Wellspring**. Subscribe to "blocks" of renewable energy at just \$3.00 per block of 1000 kWh.

| ACTIVITY SINCE LAST BILL | AMOUNT |
|--|-------------|
| PREVIOUS BILL | 66.82 |
| PAYMENT 08/01/2022 | -66.82 |
| BALANCE FORWARD DUE IMMEDIATELY | 0.00 |

CURRENT BILL INFORMATION

| RATE CODE | METER | DATES | METER READING PRES | METER READING PREV | MULTI-PLIER CODE | USAGE | DESCRIPTION | |
|-------------------------------------|----------|--------------|--------------------|--------------------|------------------|-------|--|----------------|
| 40 | 20032435 | 08/01 -07/01 | 17534 | 17451 | 1 | 83 | ENERGY CHARGE @ .150300 | 12.47 |
| 30 | | | | | | 80 | SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1) | 42.00 14.00 |
| TOTAL CHARGES THIS STATEMENT | | | | | | | | 68.47 |

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/22

METER READ AUTOMATICALLY

| Account Number | Service Address | Phone Number | Bill Date | Due Date | Net Amount Due |
|----------------|-----------------------|----------------|------------|------------|----------------|
| 500567550 | WENDIGO WARMING HOUSE | (218) 327-8759 | 08/10/2022 | 08/30/2022 | 68.47 |

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 08/30/2022 Net Due: 68.47
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



0500567550080110000068470000068478

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





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

Statement Date - 8/5/2022
 Account Number: 440601.01

KNOW WHAT'S BELOW!!
CLICK OR CALL BEFORE YOU DIG!
DIAL 811 OR CALL 1-800-252-1166
WWW.GOPHERSTATEONECALL.ORG

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

| Location: 20876 WENDIGO PARK RD, HARRIS TWP | MeterNo: 19233593 | Actual | Budget |
|--|-----------------------------|---------|--------|
| Base Gas Charge-01 | Basic Service Charge | \$15.00 | |
| Current Reading on: 7/28/2022 of 5,612 - Previous Reading on: 7/1/2022 of 5,612 = 0ccf | | | |
| Tax | | \$1.03 | |
| Purchased Gas-02 | | | |
| TOTAL CURRENT MONTH BILLING | | \$16.03 | |
| PAST DUE BALANCE - PAYABLE UPON RECEIPT | | \$0.00 | |
| FINANCE CHARGES | | \$0.00 | |
| TOTAL BALANCE DUE | | \$16.03 | |

PAYMENTS RECEIVED IN THE LAST 30 DAYS

| DATE | AMOUNT | TYPE | CHECK NO | COMMENT |
|-----------|---------|------|----------|------------------|
| 7/26/2022 | \$17.66 | EP* | | iConnect Payment |

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



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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 8/25/2022

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$16.03

AMOUNT ENCLOSED: \$



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

Statement Date - 8/5/2022
 Account Number: 440600.01

**KNOW WHAT'S BELOW!!
 CLICK OR CALL BEFORE YOU DIG!
 DIAL 811 OR CALL 1-800-252-1166
 WWW.GOPHERSTATEONECALL.ORG**

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

| Location: 21998 AIRPORT RD, HARRIS TWP | MeterNo: 19233489 | Actual | Budget |
|--|-----------------------------|---------|--------|
| Base Gas Charge-01 | Basic Service Charge | \$15.00 | |
| Current Reading on: 7/28/2022 of 5,507 - Previous Reading on: 7/1/2022 of 5,505 = 2ccf | | | |
| 2ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03920 = 2 therms @ 0.96000 | | \$1.92 | |
| Tax | | \$1.16 | |
| Purchased Gas-02 | | | |
| 2ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03920 = 2 therms @ 0.38780 | | \$0.78 | |
| Tax | | \$0.05 | |
| TOTAL CURRENT MONTH BILLING | | \$18.91 | |
| PAST DUE BALANCE - PAYABLE UPON RECEIPT | | \$0.00 | |
| FINANCE CHARGES | | \$0.00 | |
| TOTAL BALANCE DUE | | \$18.91 | |

PAYMENTS RECEIVED IN THE LAST 30 DAYS

| DATE | AMOUNT | TYPE | CHECK NO | COMMENT |
|-----------|---------|------|----------|------------------|
| 7/26/2022 | \$43.56 | EP* | | iConnect Payment |

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



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

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



HARRIS TOWNSHIP HALL

DUE DATE: 8/25/2022

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$18.91

AMOUNT ENCLOSED: \$



PO BOX 489
NEWARK, NJ 07101-0489

| | | |
|---|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| b2b.verizonwireless.com | 986510508-00001 | 09/04/22 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9913395218 |

KEYLINE



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

Quick Bill Summary

Jul 13 – Aug 12

| | |
|--|-----------------|
| Previous Balance <i>(see back for details)</i> | \$206.83 |
| Payment – Thank You | -\$206.83 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$144.21 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.00 |
| Data | \$0.00 |
| Surcharges and Other Charges & Credits | \$1.47 |
| Taxes, Governmental Surcharges & Fees | \$2.52 |
| Total Current Charges | \$148.20 |

Total Charges Due by September 04, 2022 \$148.20

| | | |
|----------------|----------------------------|--|
| 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 August 12, 2022
Account Number 986510508-00001
Invoice Number 9913395218

Total Amount Due

Deducted from bank account on 09/01/22
DO NOT MAIL PAYMENT **\$148.20**

PO BOX 16810
NEWARK, NJ 07101-6810



99133952180109865105080000100000014820000000148209

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

Payments

Payments, continued

| | |
|---------------------------|------------------|
| Previous Balance | \$206.83 |
| Payment -- Thank You | |
| Payment Received 08/01/22 | -206.83 |
| Total Payments | -\$206.83 |
| Balance Forward | \$.00 |

Total Amount Due will be deducted from your bank account on 09/01/22

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 9913395218 Account Number 986510508-00001 Date Due 09/04/22 Page 3 of 13

Overview of Shared Usage

| Participating Lines as of 08/12/22 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Cost |
|--------------------------------------|---------------------------------------|------------------|--------------|-----------------|------|
| Talk - Nationwide for Business Share | 3 | 0 | 456 | 0 | --- |

Overview of Lines

| Lines Charges | Page Number | Monthly Charges | Usage and Purchase Charges | Equipment Charges | Shared Charges and Credits | Taxes, Governmental and Other Surcharges and Fees | Third-Party Charges (includes Tax) | Total Charges | Voice Plan Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|---------------------------------|-------------|-----------------|----------------------------|-------------------|----------------------------|---|------------------------------------|-----------------|------------------|-----------------|-------------|---------------|-------------------|--------------|
| 218-244-1811 Clerk Harris | 4 | \$48.07 | --- | --- | \$49 | \$84 | --- | \$49.40 | 9 | 51 | 54,775KB | --- | --- | --- |
| 218-244-5247 Maintenance Harris | 6 | \$48.07 | --- | --- | \$49 | \$84 | --- | \$49.40 | 284 | 12 | 3,532,792KB | --- | --- | --- |
| 218-398-5033 Caretaker Harris | 10 | \$48.07 | --- | --- | \$49 | \$84 | --- | \$49.40 | 163 | 61 | 74,628KB | --- | --- | --- |
| Total Current Charges | | \$144.21 | \$0.00 | \$0.00 | \$1.47 | \$2.52 | \$0.00 | \$148.20 | | | | | | |

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 | 08/13 - 09/12 | 64.09 |
| 25% Access Discount | 08/13 - 09/12 | -16.02 |
| | | \$48.07 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|------------------------------|--------------|------|----------|---------------|
| Shared <i>minutes</i> | 400 (shared) | 9 | -- | -- |
| Night/Weekend <i>minutes</i> | unlimited | 5 | -- | -- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|---|-----------|------|----------|---------------|
| Text <i>messages</i> | unlimited | 7 | -- | -- |
| Unlimited M2M Text <i>messages</i> | unlimited | 3 | -- | -- |
| Picture & Video - Sent <i>messages</i> | unlimited | 20 | -- | -- |
| Picture & Video - Rcv'd <i>messages</i> | unlimited | 21 | -- | -- |
| Total Messaging | | | | \$0.00 |

| Data | Allowance | Used | Billable | Cost |
|---------------------------------|-----------|--------|----------|---------------|
| Kilobyte Usage <i>kilobytes</i> | unlimited | 54,775 | -- | -- |
| 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 | .84 |
| | \$0.84 |

Total Current Charges for 218-244-1811 \$49.40

Detail for Clerk Harris: 218-244-1811

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|--------------|---------------|------|---------------|----------------|-------|
| 7/18 | 10:28A | 815-919-4668 | Peak | PlanAllow | Side Lake MN | Incoming CL | 2 | -- | -- | -- |
| 8/01 | 9:18A | 218-326-5010 | Peak | PlanAllow | Side Lake MN | Grand Rpds MN | 2 | -- | -- | -- |
| 8/02 | 6:49P | 218-327-3212 | Peak | PlanAllow | Side Lake MN | Grand Rpds MN | 3 | -- | -- | -- |
| 8/05 | 8:58A | 218-259-3348 | Peak | PlanAllow | Side Lake MN | VM Deposit CL | 2 | -- | -- | -- |
| 8/06 | 9:13A | 218-259-3348 | Off-Peak | N&W | Chisholm MN | VM Deposit CL | 1 | -- | -- | -- |
| 8/06 | 9:14A | 218-259-3348 | Off-Peak | N&W | Chisholm MN | Incoming CL | 4 | -- | -- | -- |

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 | 08/13 - 09/12 | 64.09 |
| 25% Access Discount | 08/13 - 09/12 | -16.02 |
| | | \$48.07 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|---------------------------------|--------------|------|----------|---------------|
| Shared <i>minutes</i> | 400 (shared) | 284 | --- | --- |
| Mobile to Mobile <i>minutes</i> | unlimited | 357 | --- | --- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|---|-----------|------|----------|---------------|
| Text <i>messages</i> | unlimited | 3 | --- | --- |
| Picture & Video - Rcv'd <i>messages</i> | unlimited | 9 | --- | --- |
| Total Messaging | | | | \$0.00 |

| Data | Allowance | Used | Billable | Cost |
|---------------------------------|-----------|-----------|----------|---------------|
| Kilobyte Usage <i>kilobytes</i> | unlimited | 3,532,792 | --- | --- |
| 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 | .84 |
| | \$0.84 |

Total Current Charges for 218-244-5247 \$49.40

Detail for Maintenance Harris: 218-244-5247

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|---------------|---------------|------|---------------|----------------|-------|
| 7/13 | 6:27A | 218-398-5033 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 26 | -- | --- | --- |
| 7/13 | 8:13A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 18 | --- | --- | --- |
| 7/13 | 8:57A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 3 | --- | --- | --- |
| 7/13 | 9:14A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/13 | 10:08A | 218-259-1551 | Peak | PlanAllow | Bovey MN | Coleraine MN | 16 | --- | --- | --- |
| 7/13 | 11:55A | 877-327-1454 | Peak | PlanAllow | Grand Rapi MN | Toll-Free CL | 5 | -- | --- | --- |
| 7/13 | 12:00P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 4 | --- | --- | --- |
| 7/14 | 7:29A | 218-256-3398 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 1 | --- | --- | --- |
| 7/14 | 7:46A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 21 | --- | --- | --- |
| 7/14 | 8:43A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/14 | 9:08A | 218-326-3110 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 7/14 | 9:56A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/14 | 10:05A | 218-259-0544 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 1 | -- | --- | --- |
| 7/14 | 10:28A | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 27 | --- | --- | --- |
| 7/14 | 2:01P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 8 | --- | --- | --- |
| 7/14 | 2:35P | 651-454-8388 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/18 | 7:47A | 218-326-9427 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 2 | --- | --- | --- |
| 7/18 | 9:09A | 218-259-5511 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 2 | --- | --- | --- |
| 7/18 | 9:21A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/18 | 10:28A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 7 | -- | --- | --- |
| 7/18 | 12:53P | 218-999-4661 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 26 | --- | --- | --- |
| 7/18 | 1:44P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 7 | --- | --- | --- |
| 7/18 | 3:51P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/18 | 4:21P | 218-326-9427 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 3 | --- | --- | --- |
| 7/19 | 9:02A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 26 | --- | --- | --- |
| 7/19 | 9:42A | 218-326-9427 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 9 | --- | --- | --- |
| 7/19 | 9:51A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 8 | -- | --- | --- |
| 7/19 | 10:26A | 218-326-9427 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/19 | 10:29A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 9 | --- | --- | --- |
| 7/19 | 10:39A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | -- | --- | --- |
| 7/19 | 1:08P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 1 | -- | --- | --- |
| 7/19 | 1:09P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 1 | -- | --- | --- |
| 7/19 | 1:15P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 7/19 | 2:52P | 218-256-3639 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 3 | -- | --- | --- |
| 7/19 | 3:06P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 8 | --- | --- | --- |
| 7/19 | 3:24P | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 7/19 | 3:25P | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 1 | -- | --- | --- |
| 7/19 | 3:58P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 14 | --- | --- | --- |
| 7/20 | 7:51A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | incoming CL | 2 | --- | --- | --- |
| 7/20 | 8:41A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | incoming CL | 3 | -- | --- | --- |
| 7/20 | 9:10A | 218-259-1698 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 3 | --- | --- | --- |
| 7/20 | 10:00A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/20 | 10:42A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 2 | --- | --- | --- |
| 7/20 | 1:19P | 218-398-5033 | Peak | M2MAIlow | Grand Rapi MN | Grand Rpds MN | 11 | --- | --- | --- |
| 7/20 | 1:29P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 5 | --- | --- | --- |
| 7/20 | 2:48P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 3 | --- | --- | --- |

Detail for Maintenance Harris: 218-244-5247

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|---------------|---------------|------|---------------|----------------|-------|
| 7/21 | 7:30A | 218-256-3639 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 9 | --- | --- | --- |
| 7/21 | 7:39A | 218-256-3398 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 2 | --- | --- | --- |
| 7/21 | 7:41A | 218-256-3398 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 6 | --- | --- | --- |
| 7/21 | 9:57A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 3 | --- | --- | --- |
| 7/21 | 11:47A | 218-259-0544 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/21 | 12:28P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 4 | --- | --- | --- |
| 7/21 | 1:44P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 12 | --- | --- | --- |
| 7/21 | 4:46P | 218-256-3639 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 7/22 | 10:37A | 218-259-0317 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/22 | 2:44P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 2 | --- | --- | --- |
| 7/25 | 7:40A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 1 | --- | --- | --- |
| 7/25 | 7:42A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 7/25 | 12:59P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 1 | --- | --- | --- |
| 7/25 | 1:29P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/25 | 1:38P | 218-999-7368 | Peak | PlanAllow | Grand Rapi MN | Cohasset MN | 1 | --- | --- | --- |
| 7/25 | 1:39P | 218-999-7368 | Peak | PlanAllow | Grand Rapi MN | Cohasset MN | 1 | --- | --- | --- |
| 7/25 | 3:37P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 13 | --- | --- | --- |
| 7/26 | 10:00A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/26 | 11:01A | 218-851-6459 | Peak | PlanAllow | Bovey MN | Incoming CL | 4 | --- | --- | --- |
| 7/26 | 11:38A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/26 | 11:47A | 218-851-6459 | Peak | PlanAllow | Grand Rapi MN | Brainerd MN | 1 | --- | --- | --- |
| 7/27 | 10:14A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 5 | --- | --- | --- |
| 7/27 | 11:26A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/27 | 11:30A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 7/27 | 11:48A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 7/27 | 11:50A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 7/27 | 12:20P | 218-398-5033 | Peak | M2MAIlow | Grand Rapi MN | Grand Rpds MN | 1 | --- | --- | --- |
| 7/27 | 12:21P | 218-398-5033 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/27 | 3:59P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 11 | --- | --- | --- |
| 7/28 | 9:24A | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 10 | --- | --- | --- |
| 7/28 | 9:42A | 218-259-1551 | Peak | PlanAllow | Bovey MN | Coleraine MN | 1 | --- | --- | --- |
| 7/28 | 10:43A | 218-340-8852 | Peak | M2MAIlow | Bovey MN | Incoming CL | 1 | --- | --- | --- |
| 8/01 | 9:24A | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 20 | --- | --- | --- |
| 8/01 | 10:02A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 5 | --- | --- | --- |
| 8/01 | 11:10A | 218-327-4886 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 3 | --- | --- | --- |
| 8/01 | 1:27P | 218-326-5950 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 5 | --- | --- | --- |
| 8/01 | 2:39P | 888-892-7372 | Peak | PlanAllow | Grand Rapi MN | Toll-Free CL | 13 | --- | --- | --- |
| 8/02 | 8:31A | 701-741-5243 | Peak | M2MAIlow | Grand Rapi MN | Grandforks ND | 2 | --- | --- | --- |
| 8/02 | 8:34A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 13 | --- | --- | --- |
| 8/02 | 2:57P | 218-326-6505 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 8/02 | 3:45P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 5 | --- | --- | --- |
| 8/02 | 8:10P | 218-398-3497 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 1 | --- | --- | --- |
| 8/02 | 8:25P | 218-398-3497 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 6 | --- | --- | --- |
| 8/03 | 8:04A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 16 | --- | --- | --- |
| 8/03 | 8:55A | 888-892-7372 | Peak | PlanAllow | Grand Rapi MN | Toll-Free CL | 16 | --- | --- | --- |
| 8/03 | 9:31A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 4 | --- | --- | --- |

Detail for Maintenance Harris: 218-244-5247

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|------|------------|---------------|---------------|------|---------------|----------------|-------|
| 8/03 | 9:50A | 218-259-4236 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 1 | --- | --- | --- |
| 8/03 | 11:31A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 8/03 | 11:50A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 2 | --- | --- | --- |
| 8/03 | 1:20P | 218-259-3398 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 43 | --- | --- | --- |
| 8/05 | 8:43A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Duluth MN | 9 | --- | --- | --- |
| 8/05 | 8:52A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 8/05 | 10:14A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 8/05 | 12:15P | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 8/05 | 1:57P | 218-398-3497 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 11 | --- | --- | --- |
| 8/09 | 12:19P | 218-328-6212 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 8/10 | 7:57A | 715-817-1298 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 8/12 | 9:05A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 8/12 | 9:06A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 8/12 | 9:06A | 218-340-8852 | Peak | M2MAIlow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 8/12 | 11:34A | 218-398-3468 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |

Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 01/08/16:
 25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

| | | |
|------------------------------|---------------|----------------|
| Americas Ch Email & Data 400 | 08/13 - 09/12 | 64.09 |
| 25% Access Discount | 08/13 - 09/12 | -16.02 |
| | | \$48.07 |

Usage and Purchase Charges

| Voice | | Allowance | Used | Billable | Cost |
|--------------------|----------------|-----------------|------|----------|--------------|
| Shared | <i>minutes</i> | 400 (shared) | 163 | -- | -- |
| Mobile to Mobile | <i>minutes</i> | unlimited | 100 | -- | -- |
| Night/Weekend | <i>minutes</i> | unlimited | 10 | -- | -- |
| Total Voice | | | | | \$.00 |

| Messaging | | Allowance | Used | Billable | Cost |
|-------------------------|-----------------|-----------|------|----------|--------------|
| Text | <i>messages</i> | unlimited | 50 | -- | -- |
| Unlimited M2M Text | <i>messages</i> | unlimited | 4 | -- | -- |
| Picture & Video - Sent | <i>messages</i> | unlimited | 4 | -- | -- |
| Picture & Video - Rcv'd | <i>messages</i> | unlimited | 3 | -- | -- |
| Total Messaging | | | | | \$.00 |

| Data | | Allowance | Used | Billable | Cost |
|-------------------|------------------|-----------|--------|----------|--------------|
| Kilobyte Usage | <i>kilobytes</i> | unlimited | 74,628 | -- | -- |
| Total Data | | | | | \$.00 |

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

Surcharges

| | |
|------------------------------|--------------|
| Fed Universal Service Charge | .33 |
| Regulatory Charge | .16 |
| | \$.49 |

Taxes, Governmental Surcharges and Fees

| | |
|-----------------------|--------------|
| MN 911/Telerelay Chrg | .84 |
| | \$.84 |

Total Current Charges for 218-398-5033 **\$49.40**

Detail for Caretaker Harris: 218-398-5033

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|---------------|-----------------|------|---------------|----------------|-------|
| 7/13 | 6:27A | 218-244-5247 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 26 | --- | --- | --- |
| 7/13 | 5:46P | 706-350-8672 | Peak | M2MAllow | Grand Rapi MN | LaGrange GA | 2 | --- | --- | --- |
| 7/14 | 1:15P | 218-256-9547 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 5 | --- | --- | --- |
| 7/15 | 8:54A | 218-244-7752 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/15 | 9:38A | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 19 | --- | --- | --- |
| 7/15 | 10:30A | 706-350-8672 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 5 | --- | --- | --- |
| 7/19 | 1:36P | 218-244-3688 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 1 | --- | --- | --- |
| 7/20 | 10:53A | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 7/20 | 10:59A | 218-244-0378 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 10 | --- | --- | --- |
| 7/20 | 1:19P | 218-244-5247 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 11 | --- | --- | --- |
| 7/20 | 1:30P | 218-327-2858 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 7/20 | 1:35P | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 7/21 | 8:09A | 320-360-2214 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/21 | 1:50P | 218-244-4039 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 7/21 | 1:52P | 218-326-5010 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 2 | --- | --- | --- |
| 7/21 | 2:07P | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 1 | --- | --- | --- |
| 7/21 | 2:09P | 218-326-5010 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/21 | 2:39P | 218-398-1213 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/22 | 7:38P | 218-259-1551 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 1 | --- | --- | --- |
| 7/23 | 3:15P | 218-259-9602 | Off-Peak | N&W | Grand Rapi MN | VM Deposit CL | 1 | --- | --- | --- |
| 7/25 | 11:00A | 951-603-2402 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 1 | --- | --- | --- |
| 7/26 | 1:16P | 218-263-5600 | Peak | PlanAllow | Grand Rapi MN | Hibbing MN | 3 | --- | --- | --- |
| 7/26 | 2:20P | 218-263-5600 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 5 | --- | --- | --- |
| 7/26 | 2:53P | 218-360-1086 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 4 | --- | --- | --- |
| 7/26 | 3:08P | 218-451-6569 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 7/26 | 4:11P | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 1 | --- | --- | --- |
| 7/26 | 4:13P | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 5 | --- | --- | --- |
| 7/26 | 4:20P | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 7/27 | 12:03P | 800-697-6947 | Peak | PlanAllow | Grand Rapi MN | Toll-Free CL | 11 | --- | --- | --- |
| 7/27 | 12:16P | 218-244-5247 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 7/27 | 12:21P | 218-244-5247 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 3 | --- | --- | --- |
| 7/27 | 2:57P | 612-849-8513 | Peak | M2MAllow | Grand Rapi MN | Minneapolis MN | 1 | --- | --- | --- |
| 7/27 | 2:58P | 218-327-2858 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 7/27 | 3:03P | 800-697-6947 | Peak | PlanAllow | Grand Rapi MN | Toll-Free CL | 6 | --- | --- | --- |
| 7/27 | 3:12P | 218-259-7209 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 7/27 | 3:14P | 218-244-4312 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 2 | --- | --- | --- |
| 7/28 | 11:05A | 218-481-2440 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/28 | 12:37P | 218-245-9237 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 3 | --- | --- | --- |
| 7/28 | 12:42P | 218-245-9237 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 2 | --- | --- | --- |
| 7/30 | 10:46A | 218-259-2884 | Off-Peak | N&W | Grand Rapi MN | Coleraine MN | 5 | --- | --- | --- |
| 8/01 | 2:05P | 402-432-7480 | Peak | M2MAllow | Grand Rapi MN | Lincoln NE | 3 | --- | --- | --- |
| 8/01 | 2:16P | 320-632-9277 | Peak | PlanAllow | Grand Rapi MN | Little Falls MN | 3 | --- | --- | --- |
| 8/01 | 2:24P | 218-244-4039 | Peak | M2MAllow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 8/02 | 12:56P | 218-244-4312 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 4 | --- | --- | --- |
| 8/02 | 1:00P | 218-256-6581 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 5 | --- | --- | --- |
| 8/02 | 1:33P | 715-505-0249 | Peak | PlanAllow | Grand Rapi MN | Incoming CL | 6 | --- | --- | --- |



Detail for Caretaker Harris: 218-398-5033

Voice, continued

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Chrgs | LD/Other Chrgs | Total |
|------|--------|--------------|----------|------------|---------------|---------------|------|---------------|----------------|-------|
| 8/03 | 8:31P | 218-328-6203 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 1 | --- | --- | --- |
| 8/03 | 8:32P | 218-328-6203 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 2 | --- | --- | --- |
| 8/03 | 8:34P | 218-259-6638 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 3 | --- | --- | --- |
| 8/03 | 8:36P | 218-398-4781 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 3 | --- | --- | --- |
| 8/04 | 10:57A | 218-398-4781 | Peak | PlanAllow | Duluth MN | Grand Rpds MN | 1 | --- | --- | --- |
| 8/04 | 4:40P | 218-398-2528 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 2 | --- | --- | --- |
| 8/04 | 4:42P | 218-328-6194 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 3 | --- | --- | --- |
| 8/05 | 10:02A | 320-360-2214 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 2 | --- | --- | --- |
| 8/05 | 10:04A | 320-360-2214 | Peak | PlanAllow | Grand Rapi MN | Little Fls MN | 1 | --- | --- | --- |
| 8/07 | 3:30P | 218-398-2528 | Off-Peak | N&W | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 8/08 | 10:13A | 218-326-6505 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 4 | --- | --- | --- |
| 8/08 | 10:17A | 218-326-6505 | Peak | PlanAllow | Grand Rapi MN | Grand Rpds MN | 7 | --- | --- | --- |
| 8/08 | 11:20A | 218-259-2884 | Peak | PlanAllow | Grand Rapi MN | VM Deposit CL | 1 | --- | --- | --- |
| 8/08 | 11:22A | 651-724-2369 | Peak | PlanAllow | Grand Rapi MN | Twincities MN | 2 | --- | --- | --- |
| 8/08 | 11:39A | 218-259-2884 | Peak | PlanAllow | Grand Rapi MN | Coleraine MN | 1 | --- | --- | --- |
| 8/10 | 3:50P | 218-483-0961 | Peak | PlanAllow | Grand Rapi MN | Hawley MN | 1 | --- | --- | --- |
| 8/11 | 10:40A | 218-244-4926 | Peak | M2MAIlow | Bovey MN | Coleraine MN | 1 | --- | --- | --- |
| 8/11 | 10:40A | 218-244-4926 | Peak | M2MAIlow | Grand Rapi MN | Coleraine MN | 2 | --- | --- | --- |
| 8/12 | 1:46P | 218-910-5848 | Peak | PlanAllow | Side Lake MN | Coleraine MN | 3 | --- | --- | --- |
| 8/12 | 1:50P | 218-328-0154 | Peak | PlanAllow | Side Lake MN | Grand Rpds MN | 1 | --- | --- | --- |
| 8/12 | 1:56P | 218-244-4926 | Peak | M2MAIlow | Side Lake MN | Coleraine MN | 2 | --- | --- | --- |
| 8/12 | 2:06P | 218-259-4880 | Peak | PlanAllow | Side Lake MN | Incoming CL | 18 | --- | --- | --- |
| 8/12 | 3:54P | 218-259-4880 | Peak | PlanAllow | Side Lake MN | Coleraine MN | 8 | --- | --- | --- |
| 8/12 | 4:20P | 218-244-4926 | Peak | M2MAIlow | Side Lake MN | Coleraine MN | 1 | --- | --- | --- |

Bonus Points Available
6,168

Account Summary

Billing Cycle 07/31/22
Days In Billing Cycle 32
Previous Balance \$0.00
Purchases + 1,031.87
Cash + 0.00
Special + \$0.00
Balance Transfers + \$0.00
Credits - \$0.00
Payments - \$0.00
Other Charges + \$0.00
Finance Charges + 0.00

NEW BALANCE \$1,031.87

Account Inquiries



Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE \$1,031.87
MINIMUM PAYMENT \$52.00
PAYMENT DUE DATE 08/24/2022

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

RECEIVED
8/10/22

Credit Summary

Total Credit Line \$3,000.00
Available Credit Line \$1,968.00
Available Cash \$1,968.00
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Cardholder Account Summary

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|------------|-----------|----------|-------------------------|--|------------|
| 07/13/22 | 07/14/22 | 5085 | 24269792195000959543276 | DAKOTA SUPPLY GROUP - GRA 218-327-3322 MN | \$1,031.87 |

ScoreCard Bonus Points Information as of 07/30/22

| SCORECARD | Beginning Balance | Points Earned | Points Adjusted | Points Redeemed | Ending Balance |
|-----------|-------------------|---------------|-----------------|-----------------|----------------|
| | 5,136 | 1,032 | 0 | 0 | 6,168 |

IT'S BACK-TO-SCHOOL TIME! WHY NOT SAVE MONEY BY USING YOUR POINTS FOR ALL THOSE SCHOOL ESSENTIALS? YOU CAN REDEEM FOR BACKPACKS, LUNCH CARRIERS, CALCULATORS AND MORE! VISIT WWW.SCORECARDREWARDS.COM TO

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

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



Account Number

back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

07/31/22

\$1,031.87

\$52.00

08/24/2022

\$

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



MAKE CHECK PAYABLE TO:



VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5948 00005200 00103187 0

Bonus Points Available
135

Account Summary

| | | |
|-----------------------|---|----------|
| Billing Cycle | | 07/31/22 |
| Days In Billing Cycle | | 32 |
| Previous Balance | | \$16.02 |
| Purchases | + | 16.02 |
| Cash | + | 0.00 |
| Special | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$16.02 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | 0.00 |

NEW BALANCE \$16.02

Account Inquiries



Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

| | |
|------------------|-------------------|
| NEW BALANCE | \$16.02 |
| MINIMUM PAYMENT | \$16.02 |
| PAYMENT DUE DATE | 08/24/2022 |

Credit Summary

| | |
|-------------------------|----------|
| Total Credit Line | \$500.00 |
| Available Credit Line | \$483.00 |
| Available Cash | \$483.00 |
| Amount Over Credit Line | \$0.00 |
| Amount Past Due | \$0.00 |
| Disputed Amount | \$0.00 |

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

RECEIVED
8/10/22

Cardholder Account Summary

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|------------|-----------|----------|-------------------------|---------------------------------------|-----------|
| 07/18/22 | 07/19/22 | 5734 | 24943002199700696118647 | ADOBE ACROPRO SUBS 408-536-6000 CA | \$16.02 |
| 07/20/22 | 07/20/22 | 6010 | 1 2201319564000160 | PAYMENT - THANK YOU | \$16.02 - |

ScoreCard Bonus Points Information as of 07/30/22

| SCORECARD | Beginning Balance | Points Earned | Points Adjusted | Points Redeemed | Ending Balance |
|-----------|-------------------|---------------|-----------------|-----------------|----------------|
| | 119 | 16 | 0 | 0 | 135 |

IT'S BACK-TO-SCHOOL TIME! WHY NOT SAVE MONEY BY USING YOUR POINTS FOR ALL THOSE SCHOOL ESSENTIALS? YOU CAN REDEEM FOR BACKPACKS, LUNCH CARRIERS, CALCULATORS AND MORE! VISIT WWW.SCORECARDREWARDS.COM TO

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

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



Account Number

back of this coupon

AMOUNT OF PAYMENT ENCLOSED

| | | | |
|--------------|-------------|---------------------------|------------------|
| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
| 07/31/22 | \$16.02 | \$16.02 | 08/24/2022 |

\$

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



MAKE CHECK PAYABLE TO:



VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5955 00001602 00001602 7