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

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

harristownshipclerk@gmail.com

Harris Township
SINCE 1909

NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

REGULAR BOARD MEETING
October 13, 2021, at 7:30pm
AGENDA

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

2. **Approve the Minutes**
   A. Minutes of September 8, 2021, Regular Meeting
   B. Minutes of September 20, 2021, Boat Landings/ARPA/Land Funding Work Session
   C. Minutes of September 23, 2021, Boat Landings/ARPA/Land Funding Work Session
   D. Minutes of September 27, 2021, Boat Landings/ARPA/Land Funding Work Session

3. **Additions and Corrections**

4. **Business from the Floor** (*please limit comments to 5 minutes) please* come up to the podium and state your name and address for the record.

5. **Consent Agenda**

6. **Roads**
   A. Road Update/J
   B. 2021 for 2022 Township Road Certifications/J

7. **Recreation**
   A. Update on Soccer Net/P
   B. Public Water Access Agreement & Resolution #2021-021/P

8. **Correspondence**
   A. Thank You Card from Kasie Cowan/P
   B. Network Opportunities Meeting Minutes August 25, 2021/P
   C. Township Association Meeting Minutes September 13, 2021/P

9. **Old Business**
   A. Letter from City of Grand Rapids RE: Isleview Road/P
   B. ARP Letter to Board/County Administrator/P
   C. ARPA Reporting Deadline/P
   D. Contract for Fire Fighting Services/P

10. **New Business**
    A. Water conditioner for Townhall/M
    B. Letter of Support/P
    C. Schedule Work Sessions RE: Land, Land Sales, Boat Landings, Public Survey/P
    D. Multi-Hazard Mitigation Action Chart/Strategies & Action Types/P
    E. ISD 318 Elections/Posting/P
    F. Greater MN Community Grant/D

11. **Treasurer's Report** – dated September 1, 2021
    A. Approve Treasurers Report
    B. Approve the Payment of Bills

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

13. **UPCOMING Events/Meetings**

October 16, 2021	Township Legal Seminar	9:00 am to 4:00 pm Cotton Town Hall
October 27, 2021	P and D Board Meeting	7:30 pm Town Hall
November 10, 2021	Regular Board Meeting	7:30 pm Town Hall
November 24, 2021	P and D Board Meeting	7:30 pm Town Hall

14. **Adjourn**

Prepared by: Beth Riendeau
Beth Riendeau, Clerk

Signed by: Peg Clayton OK'd
Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton
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2A

REGULAR BOARD MEETING
September 8, 2021 AT 7:30pm
MINUTES

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

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

Approve the Minutes
Minutes of August 11, 2021 Regular Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the minutes of the August 11, 2021 Regular Meeting. Motion carried.

Minutes of August 23, 2021 Boat Landings/ARPA Funding Work Session

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the August 23, 2021 Boat Landings/ARPA Funding Work Session. Motion carried.

Minutes of August 30, 2021 Housekeeping/Open Meeting Law Work Session

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the minutes of the August 30, 2021 Housekeeping/Open Meeting Law Work Session. Motion carried.

Additions and Corrections
Madam Chair Clayton requested to pull item 6C Culvert for 33458 Crystal Springs Road. Supervisor Kelley requested the addition of Wendigo Development to 6C under Roads.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the removal of 6C Culvert for 33458 Crystal Springs Road and the addition of Wendigo Development to 6C under Roads and approve the Regular Agenda. Motion carried.

Business from the Floor
Nothing at this time.

Consent Agenda
Resolution 2021-019, Resolution Authorizing Contract with Interested Officer
Madam Chair Clayton read Resolution 2021-019 and its entirety.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to approve the Resolution 2021-019, Resolution Authorizing Contract with Interested Officer. Motion carried.

Resolution 2021-020, Resolution Adopting the Levy Collectable in 2022
Madam Chair Clayton read Resolution 2021-020 and its entirety.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Resolution 2021-020, Resolution Adopting the Levy Collectable in 2022. Motion carried.

Roads
Road Update
Supervisor Kelley did not have much on roads other than the gravel roads that needed grading were completed by Casper Construction.

SEH Agreement for Professional Services / 2021 Miscellaneous Services (Tolerick Road)
Supervisor Kelley reviewed the SEH Agreement for Professional Services / 2021 Miscellaneous Services, which is effective September 8, 2021 between Harris Township and SEH.

Supervisor Gilbert noted a correction needed to be made on Task 3, last sentence "Mishawaka Road" should be "Laplant Road".

A motion was made by Madam Chair Clayton and seconded by Supervisor Schack to approve and sign the SEH Agreement for Professional Services and authorize the Chair to sign off on Tasks 1, 2, 3, and 4 contingent upon the correction in Task 3 from Mishawaka Road to LaPlant Road. Motion carried.

Wendigo Development
Supervisor Kelley received an email back from Wendigo Development with an estimate for the road work. Wendigo Development would like to reclaim the road, add gravel, and take care of bad spots. Supervisor Kelley would like permission from the Board to have SEH look at the road. Discussion followed.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve Supervisor Kelley to consult with SEH. Motion carried.

Recreation
Mishawaka Landing Quote
Madam Chair Clayton stated we do not have the quote yet, but it would be in the best interest in the Township to get the quote on work needed to remove the picnic area.

Correspondence
Minutes of Grand Rapids Area Cable Commission, May 10, 2021
Madam Chair Clayton attended and stated Cable Commission meets quarterly. There is a scheduled special meeting for September 13, 2021.

Old Business
Quote on Townhall Garage

Madam Chair Clayton sent a quote from Chris Stromberg with Stromberg Construction LLC to John with MATIT. John gave the ok to go ahead and get the garage repaired. The repair total is $4,750.00

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the quote for the Townhall garage in the amount of $4,750.00. Motion Carried. Madam Chair Clayton will contact Chris to get the work started.

New Business
September 2021 Newsletter & Approve Postage Letter
Madam Chair Clayton stated the Supervisors did a great job with their articles and Cyndy did a great job on the newsletter. Supervisor Kelley did point out two errors on the front page. Madam Chair Clayton will have Cyndy make the correction.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the September 2021 Newsletter with the two corrections. Motion carried.

Schedule Work Session re Boat Landings, Land, Recreation, ARPA
Madam Chair Clayton would like to set up work sessions to keep moving forward on the Boat Landings, Land, Recreation and ARPA. The board decided to schedule work sessions for September 20, 2021, September 23, 2021, and September 27, 2021, all work sessions at 6:30 pm at the Harris Townhall.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve scheduling Work Sessions for September 20, 2021, September 23, 2021, and September 27, 2021 all at 6:30 pm at the Harris Townhall. Motion carried. Madam Chair Clayton will contact Township attorney, Andy Shaw, as he would like to be in attendance.

Appraisal of Property

Madam Chair Clayton spoke about the corner lot at the SE quadrant Wendigo Park and Harris Town Road and getting it appraised.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to move forward with the Appraisal of Property. Motion carried.

Andy Shaw Attorney Update
Madam Chair Clayton met with Andy Shaw on August 31, 2021 to go over a variety of potential projects the board would like to pursue regarding land sale and land purchase within the township. Discussion followed.

WIPFLI Audit
The WIPFLI Report dated December 31, 2020 was reviewed by the board, several questions were asked as far as comments and recommendations made from the audit. Treasurer Kopacek had a conversation with WIPFLI auditor regarding the report. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to table the December 31, 2020 audit report to the September 22, 2021 P and D Meeting so further information can be obtained by the treasurer regarding her conversation with WIPFLI and their recommendations made.

TED Grant Letter
Madam Chair Clayton stated that the Township is approaching the deadline for the TED letter. Madam Chair Clayton reviewed the letter dated September 8, 2021 to Chair Burl Ives requesting $10,000. If awarded the Township would receive the $10,000 in March of 2022.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve sending letter dated September 8, 2021 to Chair Burl Ives regarding the TED Grant. Motion carried.

City / Township Joint Powers Agreement
Madam Chair Clayton discussed The Joint Powers Agreement which was signed October 9, 2018, between the city and the township regarding Isleview Road. The township owns a portion of Isleview and the City owns a portion of the same road. (The agreement outlines what the city owns and what the township owns on the road.)

The City has expressed interest in repairing a portion of Isleview, but that portion is within the cities ownership, and is not part of the Joint Powers Agreement. Discussion followed as to whether Harris Township should help cover costs for said portion of the road. The Township cannot spend any money outside of the Township, and the segment that is part of the discussion is within Grand Rapids and not covered by the Joint Powers Agreement.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to not move forward with any letter of support for project. The Township cannot spend any money outside of the Township and segment that is part of the discussion is within Grand Rapids and not covered by the Joint Powers Agreement. Motion carried.

Treasure's report – dated August 1, 2021
Approve Treasurers Report
A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Treasurers Report of August 2021 in the amount of $2,041,115.43. Motion carried.

Approve the Payment of Bills
A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the payment of bills claims #20213 through #20231 and EFT #09082101 through #09082104 and EFT #08312101 in the amount of $10,571.66. Motion carried.

Public Input
There was no Public Input.

UPCOMING Events/Meetings

September 13, 2021	Township Association Meeting	7:00 pm Court House Board Room
September 20, 2021	Work Session re Boat Landings/ARPA Fund	6:30 pm Town Hall
September 22, 2021	P and D Board Meeting	7:30 pm Town Hall
September 23, 2021	Work Session re Boat Landings/ARPA Fund	6:30 pm Town Hall
September 27, 2021	Work Session re Boat Landings/ARPA Fund	6:30 pm Town Hall
October 13, 2021	Regular Board Meeting	7:30 pm Town Hall
October 16, 2021	Township Legal Seminar	9:00 am to 4:00 pm Cotton Townhall
October 27, 2021	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 Gilbert and seconded by Supervisor Kelley to adjourn the meeting at 9:06 pm.

Prepared by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

Madam Chair Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744
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2B

Boat Landings/ARPA Funding Work Session
September 20, 2021
6:30 pm

Present: Madam Chair Peggy Clayton, Supervisors Mike Schack, Ryan Davies, Dan Gilbert and Jim Kelley; Clerk Riendeau

Also Present: Township Attorney, Andy Shaw

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding boat landings, ARPA funds, and land.

Madam Chair Clayton met with township attorney Andy Shaw on August 30, 2021, and invited him to attend this work session, as well as September 23, and September 27 work sessions, to discuss several items which included land purchase, Mishawaka Landing, LaPlant Landing, and corner lot of Wendigo Road and Harris Town Road.

Corner Lot of Wendigo Road & Harris Town Road
Andy Shaw spoke about selling this corner lot, and he recommended the first step should be to have the property appraised. Andy stated this lot does not need to be surveyed as it has a parcel ID number and existing legal description. Andy suggested that the Township put a notice in the Herald Review stating the property is for sale.

Discussion followed on how the Board would like to sell the lot. Andy recommended to get a realtor to help the Board determine how to divide the property to be put up for sale.

Sarah Carling stated she would get ahold of Jordan, who is a realtor to see if he is willing to give input on the property.

Discussion followed.

Casper/Miller Land
Andy Shaw suggested to find a realtor and make a blind offer. He does have a realtor he could ask. Sarah Carling is going to check with Jordan to see if he would be interested in providing input on this Casper/Miller property. It is recommended this land get an appraisal as well. Discussion followed.

LaPlant/Clayton Land
Andy Shaw suggested the first step the Board should do is get a legal script of how much land the Township would like to purchase then have a discussion with the owners to see if they would be willing to sell a portion of their land.

Madam Chair Clayton and Supervisor Davies are going to work together on the legal script and having conversation with owners.

This land should be appraised along with the LaPlant Boat Landing being surveyed.

Madam Chair Clayton is going to find out exactly who owns the LaPlant Landing, as it is unclear if Harris Township owns it. Andy Shaw suggested to get ahold of the Title company and ask to see all documents of that property.

Mishawaka
Andy Shaw suggested the first step the Board should make is having a discussion with the landowner and see if they are willing to sell.

Supervisor Gilbert is going to approach the owner and see if she is willing to donate the lot for parking or sell the lot to the Township.

Discussion followed.

MN DNR
Sarah Carling spoke about the MN DNR Outdoor Recreation grant which can be used to acquire land as long as it has a recreational purpose outside of just parking. Sarah stated there are other grants the Township should look into to partner with the MN DNR Grant.

Sarah spoke with Kacie Stanek with the DNR about Woodtick Landing, Sarah suggested this landing be brought back up to Kacie. Madam Chair Clayton will send Kacie an email, stating this landing needs to get done as the agreement was to dredge out 30 feet at Woodtick Landing to be completed this fall.

Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 7:58 pm.

Submitted by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

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

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2C

Boat Landings/ARPA Funding Work Session
September 23, 2021
6:30 pm

Present: Madam Chair Peggy Clayton, Supervisors Mike Schack, Ryan Davies, Dan Gilbert; Clerk Riendeau; Absent: Supervisor Kelley

Pledge to the Flag was conducted.

The Board met to continue discussion on Boat Landings Projects & ARPA Funding.

Casper/Miller Land
Supervisor Gilbert approached the owner of the property next to the Casper Landing to ask if they would be interested in selling some property. The owners are not interested in selling at this time. Discussion followed on next plan as to what to do with this boat landing.

LaPlant/Clayton Land
Madam Chair Clayton and Supervisor Davies are going to work together on the legal script and attempt to have a conversation with the Clayton's, who own the land across from the LaPlant Boat Landing, to see if they would be interested in selling some of their property. The Board would like to have this boat landing surveyed.

Woodtick Landing
Supervisor Gilbert mentioned that there is a lot more land at Woodtick Landing owned by Harris Township. Discussion followed as to what to do with this land. The Board would like to have this boat landing and land surveyed.

TED Grant
Madam Chair Clayton shared with the Board that the Harris Township has been awarded $10,000.00 which will be received in March of 2022.
Madam Chair Clayton is going to submit a request to the county for $200,000.00 so the Township can move forward on Boat Landing repairs.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 7:57 pm.

Submitted by: _____
Beth Riendeau, Clerk

Signed by: _____
Peggy Clayton, Chair

Madam Chair Peggy Clayton
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Grand Rapids, MN 55744
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2D

Land, Boat Landings/ARPA Funding Work Session
September 27, 2021
6:30 pm

Present: Madam Chair Peggy Clayton, Supervisor Mike Schack, and Supervisor Ryan Davies

Absent: Supervisors Dan Gilbert and Jim Kelley; and Clerk Riendeau

Pledge to the Flag was conducted.

The purpose of the work session was to continue discussions regarding boat landings, ARPA funding, and land.

ARPA Funding
Madam Chair Clayton opened discussions on the draft ARPA Funding (draft) letter she pulled together. As it was still in draft format, Madam Chair was looking for input from the board. Discussion held. Further details were added to certain areas, and the Supervisors present were in support of moving forward with the letter. Madam Chair will send the letter to Sarah Carling, and then to the Board of Commissioners, and County Administrator.

Corner Lot of Wendigo Road & Harris Town Road
Supervisors Schack and Davies, along with Madam Chair Clayton were in agreement to move forward with the 3.3 acre land sale, vs. combining with the other lots.

The Township Attorney will discuss (with a realtor) to get input with the two remaining lots to be put up for sale.

Discussion followed.

Casper/Miller Land
Madam Chair is awaiting information from our Township Attorney. Discussion followed.

LaPlant Landing
It has been determined, after researching, that any renovations to said landing are within the jurisdiction of the township. Madam Chair will contact Kory Cease, County Land Commissioner, to inquire about the tax forfeited land across the road from the landing, to determine moving forward with purchasing/swapping land. Discussion held.

The boat landing survey will still need to completed.

Mishawaka
As the owner of the land across from Mishawaka Landing is not interested in selling, Supervisor Davies will reach out to Casper Construction on getting a quote to remove the berm, etc.

Woodtick Landing
Discussion held on moving forward with a survey of the landing. The supervisors were also in agreement on getting this landing dredged out 30 ft, yet this fall, by the DNR. Discussion followed.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 7:58 pm.

Submitted by: _____
Peggy Clayton (in absence of Clerk)

Signed by: _____
Peggy Clayton, Chair

2021 Township Road Certification for 2022

Below are road lengths you certifed in 2020 for the 2021 tax year. Please review, update if needed, and sign for the 2022 certification.

6B

Township / Road Name	2021 Certified for 2022	Notes	Updated Date
Harris Township			
Alicia Place	0.58		11/18/2019
Alicia Spur	0.12		11/18/2019
Apache Drive	0.22		11/18/2019
Aspen Drive	0.76		11/18/2019
Bayview Place	0.29		11/18/2019
Bear Creek Road	1.72		11/18/2019
Birch Hill Drive	0.39		11/18/2019
Birch Street	0.65		11/18/2019
Breezy Lane	0.10		
Carol Street	0.19		11/18/2019
Casper Landing	0.20		
Chippewa Drive	0.32		11/18/2019
Davis Road	0.13		11/18/2019
East Harris Road	0.64		11/18/2019
Field Crest Road	0.47		11/18/2019
Forest View Trail	0.08		11/18/2019
Gary Drive	0.50		11/18/2019
Harbor Heights Road	0.32		11/18/2019
Hauser Road	0.25		
Hughes Road	0.25		
Isle View Road	0.30		
Jane Lane	0.49		11/18/2019
Jess Harry Road	0.10		
Kathryn Avenue	0.29		11/18/2019
Keyview Drive	0.50		
Lakeview Drive	0.42		11/18/2019
Lakeview Trail	0.31		11/18/2019
Little Crystal Lane	0.50		
Melody Road	0.28		11/18/2019

2021 Township Road Certification for 2022

Below are road lengths you certifed in 2020 for the 2021 tax year. Please review, update if needed, and sign for the 2022 certification.

Township / Road Name	2021 Certified for 2022	Notes	Updated Date
Metzenhuber Road	0.19		11/18/2019
Mishawaka Road	1.53		11/18/2019
Mishawaka Shores TR	0.56		11/18/2019
Mohawk Drive	0.07		11/18/2019
Nancy Drive	0.25		
Nicholas Street	0.00		
Norberg Drive	0.62		11/18/2019
Norway Road	0.10		
Pennala Road	0.09		11/18/2019
Pine Crest Road	0.19		11/18/2019
Pine Landing Drive	0.46		11/18/2019
Pine Street	0.11		11/18/2019
River Ridge Road	0.15		11/18/2019
River View Drive	0.57		11/18/2019
Robinson Road	0.29		11/18/2019
Romans Road	0.26		11/18/2019
Root Road	0.26		11/18/2019
Ruff Shores Road	0.11		11/18/2019
Schmidt Road	0.48		11/18/2019
Southwood Road	1.39		11/18/2019
Stony Point Road	0.40		
Sunny Beach Add RD	0.24		11/18/2019
Sunny Beach Road	5.69		11/18/2019
Sunny Lane	0.22		11/18/2019
Sunset Drive	0.00		10/14/2020
Sunset Lane	0.00		10/14/2020
Tolerick Road	0.41		11/18/2019
Underwood Road	1.48		11/18/2019
Verde Lane	0.22		11/18/2019
Vroman Road	0.25		

2021 Township Road Certification for 2022

Below are road lengths you certifed in 2020 for the 2021 tax year. Please review, update if needed, and sign for the 2022 certification.

Township / Road Name	2021 Certified for 2022	Notes	Updated Date
Wagon Wheel Ct Road	0.24		11/18/2019
Wendigo Heights Road	0.08		11/18/2019
Wendigo Park Circle	0.46		11/18/2019
Wendigo Park Road	2.93		11/18/2019
Wesleyan Drive	0.28		11/18/2019
Westwood Lane	0.22		11/18/2019
Westwood Road	0.24		11/18/2019
Winnebago Drive	0.13		11/18/2019
Winston Taylor RD	0.04		
Woodbine Lane	0.18		11/18/2019
Woodland Park Road	0.30		
	33.06		

__ Certifies that there have been no changes in road length certification for 2022

__ Certifies that there have been changes in road length certification for 2022 as indicated above

Certified by (Name/Title): _____ Date. _____

7B

Resolution #2021-021
Resolution Adopting
Public Water Access Cooperative Agreement

WHEREAS, The Harris Town Board has held numerous discussions over the last few years regarding parking, boat access repairs, and shore maintenance repairs at township boat landings; and

WHEREAS, The Harris Town Board submitted a formal request (letter) to the Department of Natural Resources (DNR) Area Supervisor in March 2021 requesting assistance with major repairs and ramp assistance at current boat landings within the township; and

WHEREAS, Harris Township defined Casper Landing, Mishawaka Landing, LaPlant Landing, Robinson Landing, and Woodtick Landing as those boat landings in need of repair; and

WHEREAS, The Harris Town Board conducted a boat landing walk-through together with the DNR Area Supervisor on July 12, 2021 to look at said landings and determine what the DNR would be able to provide assistance on; and

WHEREAS, The DNR Area Supervisor provided input on the DNR role regarding shore maintenance repairs, and ramp access, and would provide a coordinated maintenance agreement; and

WHEREAS, The DNR Area Supervisor provided progress in August 2021 on the Public Water Access Maintenance Agreement between the State of Minnesota and Harris Township; and

THEREFORE BE IT RESOLVED, on October 6, 2021 the DNR Area Supervisor provided a final draft of the Public Water Access Cooperative Agreement between the State of Minnesota and Harris Township; and

NOW THEREFORE BE IT RESOLVED, the Harris Town Board has reviewed the Public Water Access Maintenance Agreement between the State of Minnesota and Harris Township;

NOW THEREFORE, BE IT FURTHER RESOLVED, The Harris Town Board hereby enters into agreement with the Department of Natural Resources (DNR), and the Department of Administration.

Adopted by Harris Township, Itasca County, Grand Rapids, Minnesota this _____ day of October, 2021.

A motion was made by Supervisor _____ and seconded by Supervisor _____ to adopt Resolution #2021-021, a Resolution Adopting the Public Water Access Maintenance Agreement between the State of Minnesota and Harris Township, and approve and sign said Public Water Access Maintenance Agreement between the State of Minnesota and Harris Township; motion carried.

	YES	NO	OTHER
SUPERVISOR_____	____	____	_____
SUPERVISOR_____	____	____	_____
SUPERVISOR_____	____	____	_____
SUPERVISOR_____	____	____	_____
SUPERVISOR_____	____	____	_____

By the Town Board Chair

_____
Peggy Clayton, Chair

Attested:

_____
Beth Riendeau, Clerk

PUBLIC WATER ACCESSES COOPERATIVE
AGREEMENT BETWEEN
THE STATE OF MINNESOTA AND HARRIS TOWNSHIP

This agreement between the State of Minnesota, acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State," and Harris Township hereinafter referred to as the "Township."

WITNESSETH:

WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public water access on lakes and rivers, where access is inadequate; and

WHEREAS, the State and the Township are authorized under Minnesota Statutes Section 471.59, to enter into agreements to jointly or cooperatively exercise common power; and

WHEREAS, the State and the Township have determined that the public water accesses in Harris Township are of high priority under the state public water access program; and

WHEREAS, the Township owns land located as described in Exhibit A; and

WHEREAS, the State and the Township desire to cooperate in the maintenance of the public water accesses located on the Township-owned land, of which a map is attached and incorporated as Exhibit B, hereinafter referred to as the "Facilities"; and

WHEREAS, a resolution or copy of the Township board meeting minutes authorizing the Township to enter into this Agreement is attached and incorporated into this Agreement as Exhibit C; and

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the public, the parties agree as follows:

I. STATE'S DUTIES AND RESPONSIBILITIES

a. The State will work with the Township to establish an annual work plan for maintenance and development of the Facilities. Work will be prioritized and accomplished as funding and workload allows.

b. The State will provide, deliver, and install the materials to be used in the construction and repair of the ramps at the Facilities such as concrete planks and rock.

c. The State will provide and deliver docks as necessary to be used at the Facilities.

d. The State will provide labor and equipment for major projects such as parking lot repairs, storm water maintenance, and expansion of the Facilities.

e. The State shall provide boating related informational signs for the Facilities as determined by the Department of Natural Resources or as requested by the Township.

f. The State may review any plans and provide technical assistance for the Facilities as proposed by the Township during the term of this Agreement.

g. The State reserves the right to inspect the Facilities at any time to ensure that the Township is in compliance with this Agreement.

II. TOWNSHIP'S DUTIES AND RESPONSIBILITIES

a. The Township will work with the State to establish an annual work plan for maintenance and development of the Facilities.

b. The Township shall be responsible for all routine maintenance and upkeep of the Facilities including minor ramp and dock repairs, mowing, trash pickup and moving docks. The Township will keep the Facilities in reasonable and safe condition. The Township shall exercise its sole discretion in determining the need and extent of any maintenance or upkeep activities.

c. The Township will provide the materials for major projects such as parking lot repairs, storm water maintenance, and expansion of the Facilities.

d. The Township shall obtain all permits or licenses that may be required for the construction or repair of the Facilities.

e. The Township shall acquire any lands to be used for development or expansion of the Facilities.

f. The Township agrees to comply with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all related applicable regulations and guidelines.

g. The Township shall not restrict the use of the Facilities based upon the boat size or the boat's engine horsepower, except as adopted through uniform water surface use zoning regulations.

h. The Township shall not charge a separate fee to use the launch ramp or parking area. The Facilities shall remain open year-round or in conjunction with the Township's established hours for a facility of this type. The Township may close the Facilities for emergencies, without prior written consent of the State. The Township shall notify the State within 48 hours of closing the Facilities for emergency reasons or if the Facilities will remain closed longer than 48 hours. Nothing herein is intended to interfere with the Township's discretionary management of this type of facility.

i. The Township must follow Minnesota DNR's Operational Order 113, as it may be amended from time to time, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. Operational Order 113 is incorporated into this Agreement by the link below, duties listed are under Sections II and III (p. 5-8). http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf.

   i. The Township shall prevent invasive species from entering into or spreading within a project site by cleaning equipment and clothing prior to arriving at the project site.

   ii. If equipment or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned with tools or equipment furnished by the Township (such as brush/broom, compressed air or pressure washer) at the staging area.

   iii. The Township shall dispose of material and debris cleaned from equipment and clothing at an appropriate location. If the material cannot be disposed of onsite, then the material must be secured prior to transport (such as a sealed container, covered truck, or wrap with tarp) and legally disposed of offsite.

   iv. The Township shall ensure that all equipment and clothing used for work in public waters has been adequately decontaminated for aquatic invasive species. All equipment and clothing including but not limited to waders, vehicles and boats that are exposed to any public water of the state must be thoroughly cleaned and drained of all water before transport to another location.

j. All work completed for this contract must adhere to the following conditions until all State executive orders related to COVID 19 are rescinded or expired. Allowed activities and work performed should, to the maximum extent possible, be conducted in a manner that adheres to

Minnesota Occupational Safety and Health Standards and the Minnesota Department of Health and CDC Guidelines related to COVID-19, including social distancing and hygiene. The current list of Critical Sector Exemptions is maintained by the Department of Health and can be found at http://staysafe.mn.gov/.

k. Work performed on and use of the Facilities should, to the maximum extent possible, be conducted in a manner that adheres to applicable Minnesota Occupational Safety and Health Standards, the Minnesota Department of Health and CDC Guidelines, and State executive orders. All work completed for this Agreement must adhere to the conditions in State executive orders related to COVID 19 until they are rescinded or expired.

III. FUNDING

The State shall provide funding for its responsibilities under Article I through the standard internal purchasing process including, but not limited to a separate requisition in which funds will be encumbered.

The total obligation of the State for its responsibilities under Article I shall be limited to the amount of funds legislatively appropriated and administratively allocated to this project. No additional funding will be provided, unless agreed upon by all parties and an amendment to this Agreement is complete under Article XII.

IV. TERM

a. *Effective Date:* **November 1, 2021** or the date the State obtains all required signatures required under Minnesota Statutes Section 16C.05, Subdivision 2, whichever is later. The Township shall not begin work under this Agreement until it is fully executed, and the Township has been notified by the State's Authorized Representative, as designated in Article XIII, to begin the work.

b. *Expiration Date*: **October 31, 2041** for a period of twenty (20) years except as otherwise provided herein or agreed to in writing by both parties. The Agreement can be extended with a written amendment as agreed upon and signed by both parties per Article XII.

V. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, and other applicable law. The Township's liability shall be governed by Minnesota Statutes Sections 466.01 - 466.15, and other applicable law.

VI. AUDIT

Under Minnesota Statutes Section 16C.05, subd. 5, the books, records, documents and accounting procedures and practices of the Township relevant to the Agreement shall be subject to examination by the Commissioner of Natural Resources, the Legislative Auditor and the State Auditor for a minimum of six (6) years from the end of this Agreement.

VII. ANTITRUST

The Township hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this Agreement resulting from antitrust violations that arose under the antitrust laws of the United States and the antitrust laws of the State of Minnesota

VIII. FORCE MAJEURE

Neither party shall be responsible to the other or considered in default of its obligations within this Agreement to the extent that performance of any such obligations is prevented or delayed by acts

of God, war, riot, disruption of government, or other catastrophes beyond the reasonable control of the party unless the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party relying on this provision to excuse performance must provide the other party prompt written notice of inability to perform and take all necessary steps to bring about performance as soon as practicable.

IX. CANCELLATION

This Agreement may be cancelled by either party at any time with cause upon thirty (30) days written notice to the other party.

This Agreement may also be cancelled by the State if it does not obtain funding from the Minnesota Legislature, or other funding sources, or if funding cannot be continued at a level sufficient to allow for the payment of services covered under this Agreement. The State will notify the Township by written or fax notice. The State will not be obligated to pay for services provided after the notice is given and the effective date of cancellation. However, the Township shall be entitled to payment, determined on a pro-rated basis, for services satisfactorily performed to the extent that funds are available.

The State will not be assessed any penalty if the Agreement is cancelled because of a decision of the Minnesota Legislature, or other funding source, not to appropriate the necessary funds. The State shall provide the Township notice of lack of funding within a reasonable time of the State's receiving that notice.

X. GOVERNMENT DATA PRACTICES

The Township and the State must comply with the Minnesota Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Township under this Agreement.

The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the Township or the State.

XI. PUBLICITY AND ELECTRONIC ACCESSIBILITY

Any publicity regarding the subject matter of this Agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Township individually or jointly with others, or any subcontractors, with respect to the program and services provided from this Agreement.

All publicity shall be provided in an accessible format per Minnesota Statute 16E.03, subd. 9. State of Minnesota guidelines for creating accessible electronic documents can be found at the following URL: https://mn.gov/mnit/programs/accessibility/.

XII. COMPLETE AGREEMENT

This Agreement contains all negotiations and agreements between the State and the Township. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

XIII AUTHORIZED REPRESENTATIVES

Any notice, demand or communication under this Agreement by either party to the other shall be deemed to be sufficiently given or delivered if it is dispatched by registered or certified mail,

postage prepaid, or by email to:

The State's Authorized Representative is Kacie Stanek, 1201 E Hwy 2, Grand Rapids, MN 55744, 218-328-8984, kacie.stanek@state.mn.us or her successor.

The Township's Authorized Representative is Peggy Clayton, 20356 Wendigo Park Road, Grand Rapids, MN 55744, 218-259-1551, supervisorchtp@gmail.com or her successor.

IN WITNESS WHEREOF, the parties have caused the Agreement to be duly executed intending to be bound thereby.

DEPARTMENT OF NATURAL RESOURCES

By:_____

Title:_____

Date:_____

HARRIS TOWNSHIP

By: _____

Title:_____

Date: _____

DEPARTMENT OF ADMINISTRATION
Delegated to Materials Management Division

By:_____

Title:_____

Date:_____
(Effective Date)

HARRIS TOWNSHIP

By: _____

Title:_____

Date: _____

STATE ENCUMBERANCE VERIFICATION
Individual certifies that funds have been encumbered as req. by Minn. Stat. 16A.15 and 16C.05.

Signed: _____

Date: _____

Contract: _____

EXHIBIT A:

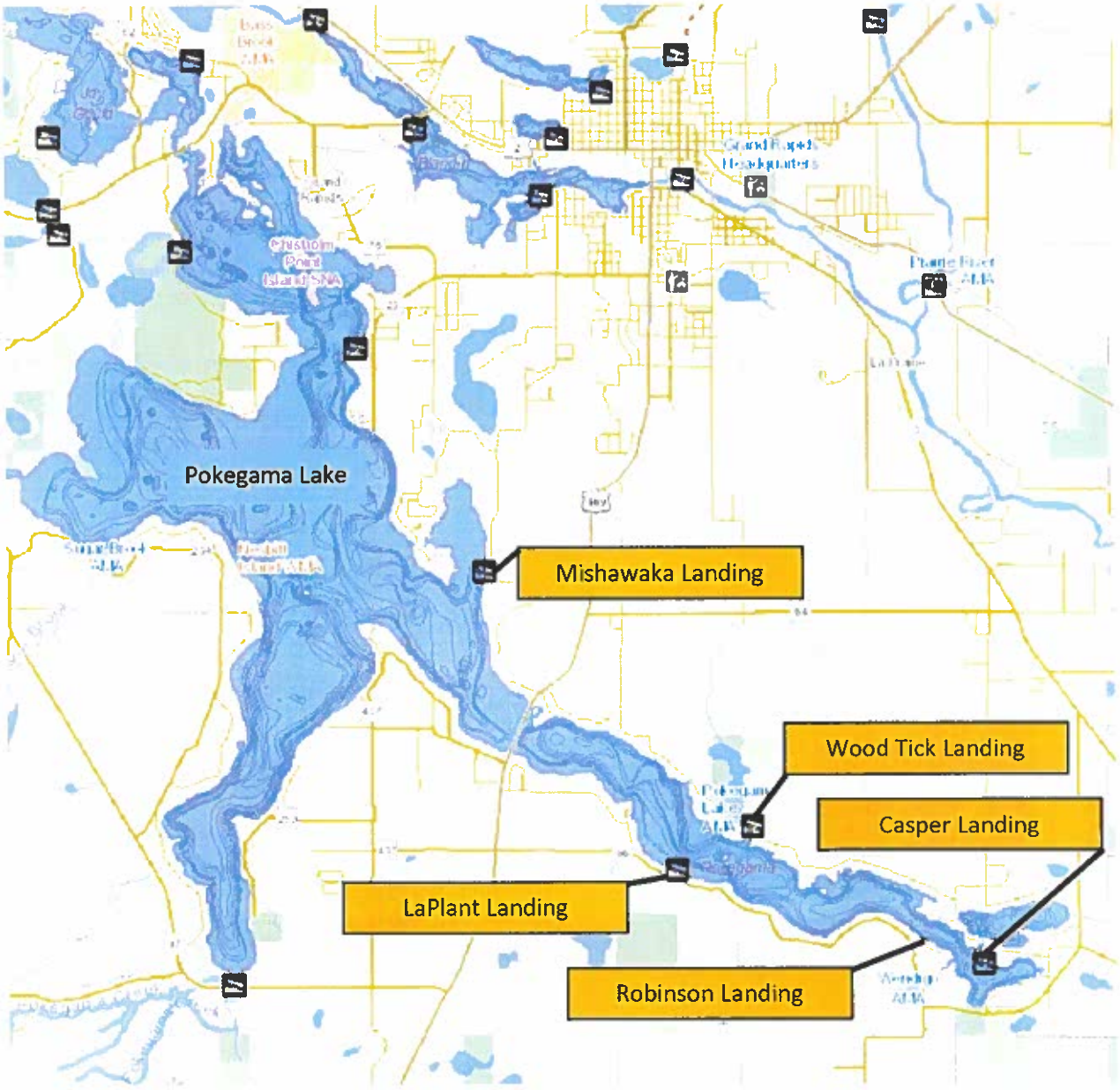
Public water access sites owned and administered by Harris Township.

Any additions or subtractions to this list will be authorized by the Parks and Trails Area supervisor for the DNR, and the Harris Township Board.

	Facility Name	Lake	Ramp Type	Dock	Location
1	Mishawaka Landing	Pokegama	Concrete	Roll-in	T54 S6 R25
2	LaPlant Landing	Pokegama	Concrete	Roll-in	T54 S21 R25
3	Casper Landing	Pokegama	Concrete	Roll-in	T54 S23 R25
4	Wood Tick Landing	Pokegama	Concrete	None	T54 S15 R25
5	Robinson Landing	Pokegama	Earth	None	T54 S23 R25

EXHIBIT B:

Map of Harris Township owned and administered public water access sites.



THANK YOU

RECEIVED
6.6.21

JLcreations

Printed on Recycled Paper Made in the U.S.A.

87

Hello, Harris Town Board

Thank you so much for the opportunity to get a soccer net at the park. I'm excited to practice with it and others are too.

-Sincerelly Kasey Cowan

8B

Networking Opportunities Team Meeting

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

August 25, 2021

The next meeting will be Sept. 22, 2021 at the Timberlake Lodge, 11-1, lunch included.

Present: Peggy Clayton (Harris), Burl Ives and Terry Snyder, (Itasca County), Sarah Carling (CEDA), Lisa Mrnak (LaPrairie), Greg Tuttle (Cohasset), and Mary Jo Wimmer.

Open Market

Itasca County

- The County is working on 2 campgrounds, enlarging the one at the fairgrounds and building one in Togo area.
- Lakes Shirts/Blue 52, a screen print business, is coming to Bigfork and will employ 150. They expect this to begin in October.
    - Mesabi Metallics is still in conversations regarding rail contracts, etc.

Harris Township

- The Tolerick road is having work done
- Town hall garage sustained heavy storm damage
- The township is working on boat accesses

LaPrairie City

- Sold some Blandin land
- Several parties are looking at the Rainbow Inn property
- Have several potential development opportunities
- Purchased new equipment for city clean-up
- Their web site is up and running
- Will be getting a new housing development

CEDA

- First phase of Bovey park is on hold
- Working with cities and townships for American Rescue plan funds
- Nashwauk township playground will have a grand opening on Sept. 23

Discussion of future speakers

County Assessor – September 2021

Karen Grandia, Highway Dept. – October, 2021

Spencer Igo – November 2021

Whitney Ridlon, IRRRB, before grant cycle opens

DEED grants, Brad – January 2022

Parks and Rec – spring of 2022

Cory Cease, TED account, forest management – July of 2022

How to file for state bonding – TBD

IEDC/SBC/Entrepreneur Fund – TBD

VRBO, Dan Swenson, Environmental Services – TBD

Vic Williams, reports on townships and cities – TBD

Local School Superintendents – Greenway, GR, Deer River, Nashwauk/Keewatin – TBD

Mary Jo will present at an upcoming township board meeting

Mary Jo will put out a survey regarding preferred times, location and topics for these meetings.

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

8C

Itasca County Township Association
Meeting Minutes
September 13, 2021
Itasca County Courthouse

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, September 13, 2021 @ 7:00PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Larry Salmela, Roberta Truempler and Secretary Kelly Derfler. Townships represented were Blackberry, Balsam, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, and Spang. Guests present were District 11 Director Reno Wells, Commissioners Leo Trunt and Terry Snyder, and ISD 318 Superintendent Matt Grose.

Pledge of Allegiance was recited.

Motion made by Richard Lacher to approve the minutes from August 9, 2021, as written. Second by Pat Hill and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of September 12, 2021.

Saving Account Balance	Checking	Total
$13,803.46	$482.71	$14,286.17

Claims:

Salary	September Payroll	$295.52
Kelly Derfler	File Cabinet, folder, binder	$62.59

Motion made by Mark Klennert to approve the treasurer's report, as reported. Second by Diane Coppens and carried. All voting in favor.

Presentation of Certificate of Commendation to Pat Hill for her 16 years of secretarial service to the Itasca County Township Association.

Reno's Report-

Covid-19- the state of emergency has ended but the pandemic is still in existence. There were 2,693 new cases reported in Minnesota today and 11 Minnesotans died. Itasca County has seen a total of 5,045 cases and 70 have died as a result. Townships still have the option to run virtual meetings. MAT will continue mostly virtual for the time being.

MAT Tuesday phone calls- are ongoing and will also be on Zoom. The first and third Tuesdays at 8am, the second and fourth Tuesdays at 6pm. These phone calls consist of

the latest updates concerning legislative changes, Covid changes and any other information in reference to townships.
MAT Newsletter- has not been released for September, the latest newsletter was released on August 16.
MAT Training Sessions- MAT will be holding 6 in-person training sessions around the state for assistance on filing the application for ARPA funds. The closest session will be in Bemidji on September 15 from 8am-12pm. The session will also cover ARPA issues and Local Board of Appeals and other training issues.
Broadband Infrastructure Program- FY21, applications due August 17, 2021.
ARPA- In Itasca County, 20 townships have applied for funds and 19 townships have yet to apply. 767 townships in the state have applied, about 43%. Townships have until December 2024 to obligate the funds and have until December 2026 to spend the money. The deadline to apply is October 4, 2021. MAT will assist townships with the application process for $30, which can be paid using ARPA funds received.
Blandin Foundation E-News- Local, regional, state, and federal broadband programs available. Virtual meeting in October – register on the Blandin Foundation website.
2021 Census- Data became available on August 12, the completed data will be available on September 20. Redistricting hearings for congressional districts, 8th will be September 20 from 7-9pm. To give testimony at the meeting, you must register prior to 4pm the day prior. Contact MAT to get more information on the meeting.
Couri&Ruppe Law Office- will be holding a free township legal seminar on October 9 from 9-4 at the Glen Kimberly Town Hall in Aitkin County. Registration required.
Constant Contact- If you are not receiving emails from the MAT office, contact them to add your email to the list.

Matt Grose, ISD 318 Superintendent-

Matt is on his second year as the ISD 318 Superintendent.
General ISD 318 information- Enrollment is about 4,000 students K-12 (55th out of about 330 in state). ISD 318 covers about 2,000 square miles making it the third largest school district geographically. There are 8 educational sites, Pre-K-12 in Bigfork, East and West Rapids Elementary, Cohasset Elementary, RJEMS, GRHS, Itascan Juvenile Center, and ALC. There are 6 members of the school board. There will be a special election in November, 2021 to fill one of the school board seats. The district employs about 650 staff members making it the 2nd largest employer in the town. Approximately 300,000 meals were served last year and bus drivers drove about 1 million miles.
Budget- FY20- Revenue- $53,117,000.00 Expenditures- $56,119,000.00. The district is working to make budget reductions to gain control after 5 years of operating with a deficit. 75% of revenue comes from the state, 16% from local taxes, 4% from federal government. The district spends about $13,000 per student. The district is one of the less than 25% of the school districts in the state that does not have an operating referendum.

2020-21 school year- in person for most of the year. Did have to do some distance and hybrid learning in the fall of 2020 when staff levels were low. The youngest learners were in in-person school all but 15 days of the school year.
STAR reading assessments- implemented last year to assist with early intervention, if necessary. The state assessment scores were not available early enough in the school year to allow the schools to intervene when students were falling behind.
New data analysis system- Educlimber is like a data warehouse where the schools can enter attendance, reading data, behavior data, etc. The system can assist the district with finding areas of concern that should be addressed.
New and updated schools- East and West Rapids Elementary were opened for the 2020-21 school year. The city did a land exchange to gain the property for the two schools. The schools are identical in design saving the district on architecture fees. The elementary schools were built for a capacity of 700 each. East has 634 students and West has 614 allowing for room to grow with expansion options if needed. Cohasset Elementary was also significantly renovated and completed early. The total project cost was $82 million.
State Assessments- the district was above the state in all categories.
Gold Star of Innovation Award- received for closing achievement gaps. The average ACT score of 26 is three points above the state average.
Mr. Hockey- came from GRHS in 2020.
Bigfork Robotics Team- came in 1st in the region.
2021-22 school year- The schools are starting off in-person. There are some students that had not been in-person for 18 months. The only state Covid requirements for the district are that they report Covid cases and that students wear masks on buses. Masks are recommended in schools as guided by the CDC, Department of Education, and the Department of Health. If changes need to be made in areas where cases are rising, the district has the authority to make them. Budget is a big project for the year. The district moved out of Southwest Elementary and Murphy Elementary schools. The administration building is not in good shape. The district is looking at different options for the future including allowing the Boys & Girls Club to continue to use the Murphy site and using the Southwest site for ALC and administrative business space.
Q&As- Q. Is shop being taught in the schools? A. The district has a robust industrial technology program. There is a program called IASC Next Career Pathways that allows students in 9th grade to begin the industrial technology experience, then start to visit local sites in 11th grade, and finish by doing internships at local businesses in 12th grade. Districts are in need of shop teachers. It is not a requirement to hold a teaching license to teach shop classes. The district is also in need of guest teachers. Q. Are students learning about 9/11 as part of the curriculum? A. Yes. GRHS hosted a 9/11 memorial ceremony prior to the varsity football game to honor military and first responders. Q. Are there Principals and Assistant Principals in all of the schools? A. East and West Rapids have Principals with Part-time Assistant Principals who have other duties in the district. Cohasset and Bigfork only have one principal. RJEMS has a principal and assistant principal. GRHS has a principal and two assistant principals, one who is part-time with

other duties in the district. Q. Is it required for teachers to test for Covid? A. When supplies become more available, the district will have two different tests. One is for symptomatic individuals that has rapid results, the other is for asymptomatic screening where sampling can be taken within the schools. Q. Are the schools doing vaccination clinics? A. Yes, the schools have had clinics but interest is dwindling. Q. What is the percentage of eligible students and staff who are vaccinated? A. Students, 35% and Staff, 70-75%. Q. Is the district short on bus drivers? A. The district is in desperate need of bus drivers.
If any township would like Matt to visit their township, contact him to set up a date.

Commissioner's Report-

Leo Trunt- 1) County Board met August 10 and took care of financial matters, made final contract payments for the CSAH 63 bridge project, moved $1.4 million from the unorganized township road and bridge fund to the county fund. 2) Applied for a grant for some projects including the Wabana wetland boardwalk. 3) County received update from Tamara from IEDC on projects including the one in Bigfork. 4) FAA grant agreement with the city for the rotating beacon at the Grand Rapids Airport. 5) John Linder came before the board to request a declaration of a state emergency due to the damage from the July, 23 storm. Board approved request. 6) Board approved lease agreements with Kootasca and ISD 318. 7) Board authorized the 2021 Tax-Forfeited and Direct County land sale on Friday, October 22 at 10am. 8) Board received Covid-19 update from Kelly Chandler. 9) Board had a request for a grader replacement. 10) Board authorized a joint powers agreement between Itasca County Sheriff's Office and Bovey and Coleraine Police Departments.
Terry Snyder- 1) Lake Shirts project in Bigfork- worked in conjunction with IEDC to get them to Bigfork. They are planning to lease the old Bergquist/E2IP building after a successful job fair/open house to hire 35 employees. Their long-term goal is to employ up to 2 shifts of 175 people starting at $15/hr. 2) The question of whether the county should have a local option sales tax will be on 2022 ballot to cover the cost of the jail project. 3) Federal Reinvestment Act- received $4.4 million this year and $4.4 million in 2022. Approx $3 million is committed at this point. Infrastructure is a focus with this money. $250,000 is committed to expanding and adding WiFi to the Bass Lake state campground and $250,000-$500,000 to the fairgrounds campground. 4) Budgets are under negotiation. 5) Intergovernmental collaborative survey will be coming to townships. The meetings involve the school district, municipalities, townships and more to share as the township association does, but on a broader spectrum. 6) Huber project is on track, waiting on environmental permits. Has Governor's support. 7) Mesabi Metallics, permits were denied in May. They have a new investor and are continuing without state aid.

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

Old Business-

Communications- No correspondence to report.
Director's meeting- No September meeting.
Committee Reports-
WPIC- none
ARDC- none
911 User Radio Board- none
ATP- none
L&R- none

New Business-

New officers present: Nicole Mackey, Balsam Township Treasurer.

The MAT ARPA application had the wrong address on the form. It has been corrected to show the PO Box.

Harris Township received $1.25 million from the LRIP grant. They will begin the bid process this fall with a start date of next Spring.

Several townships shared that they are having trouble getting contractors to call back, show up for appointments, or complete work on time.

Motion made by Richard Lacher to adjourn the meeting at 8:18pm. Second made by Gary Nelson and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler
spangclerk@gmail.com
218-398-2109

9A

CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

ENGINEERING DEPARTMENT

420 NORTH POKEGAMA AVENUE, GRAND RAPIDS, MINNESOTA 55744-2662

September 28, 2021

RE: Isleview Road

Peggy Clayton
Harris Township Board Chair
Sent Via email: supervisorchtp@gmail.com

Dear Ms. Clayton,

The City is in receipt of your email response dated September 9th, 2021, regarding Isleview Road and the decision by the Board to not financially support a reconstruction project. I have reviewed this issue with City Administrator Tom Pagel and City Attorney Chad Sterle, and the following options are available to Harris Township:

Option 1 – Joint Road Ownership: The City of Grand Rapids and Harris Township would enter into a Joint Road Ownership agreement for this section of roadway. This would allow Harris Township to spend monies on the roadway.

Option 2 - Detach Property from City: Property adjacent to Isleview, from Horseshoe Lake Road to Apache Drive, would be detached from the City of Grand Rapids, thus making it available to be brought into the Township. This would then transfer ownership and maintenance of the roadway to Harris Township.

Option 3 – Annexation: All properties that are served by Isleview Road would be annexed into the City of Grand Rapids. This would include properties on Apache, Mohawk, Winnebago, Chippewa, Birch and Pine Street and would require the City to repair this roadway as it seems fit.

As previously noted, Isleview Road serves approximately 137 properties that are within Harris Township. These properties have no other access other than on City of Grand Rapids roadways. Subsequently, this same section of roadway serves approximately 27 Grand Rapids residents. Based on the lopsided usage of the road, it is the City's opinion that Harris Township should take some ownership of this roadway before a large scale project is completed.

Please review the options presented above with the Harris Township Board and let me know if you have any further questions. I look forward to hearing back from the Board and coming to an agreement on how to maintain this road. Until a decision is made on how to move forward, the City plans to perform only basic maintenance on this roadway.

Regards,

Matt Wegwerth

Matt Wegwerth, PE
Public Works Director / City Engineer

Cc: Chad Sterle, City Attorney; Tom Pagel, City Administrator

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

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

harristownshipclerk@gmail.com

Harris Township
SINCE 1909

NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

August 24, 2021

Matt Wegwerth
City Engineer
420 North Pokegama
Grand Rapids Mn 55744

Dear Matt:

Supervisor Kelley discussed with me, a phone call he received from a constituent in Harris Township who inquired (with you) about wanting some repair work done on a portion of Isleview Road. From what I understand you had told the constituent to contact the township because the township uses that portion of the road more frequently than the city does.

Back on October 9, 2018 the Township signed a Joint Road Ownership Agreement with the City regarding Isleview Road. The Joint Road Ownership Agreement was to formally establish responsibilities to each party on how to reconstruct, repair and maintain Isleview Road (from the intersection of Apache Drive, west approximately 600 feet to the point where the road deflects southerly). The north half of Isleview Road is located in Grand Rapids and the south half of Isleview Road is located in Harris, from the intersection Apache Drive to the point where it deflects southerly approximately 600 feet west.

In the Joint Road Ownership Agreement, Harris agreed to take ownership of the south half and Grand Rapids agreed to take ownership of the north half of Isleview Road from the intersection of Apache Drive, west approximately 600 feet to the point where the road deflects southerly.

Also as part of that agreement, it is stated if either party plans to make improvements to the roadway which would require a cost share by the other party, notification of a minimum of two years must be given to the other party to ensure both parties can budget accordingly.

As I further understand, that portion of the road which the constituent enquired about, is the portion the City of Grand Rapids agreed to take ownership, therefore, the township cannot reconstruct or repair that said city-owned portion.

The agreement is governed by and construed in accordance with the laws of the State of Minnesota.

Matt, let me know if you have any questions.

Sincerely

Peggy Clayton
Peggy Clayton
Chair, Harris Township Board

/plc

From: Harris Township supervisorchtp@gmail.com
Subject: Re: Letter Re: Isleview Road
Date: Sep 9, 2021 at 3:37:05 PM
To: Matt Wegwerth, PE mwegwerth@ci.grand-rapids.mn.us

Hi Matt, the township board held their board meeting on Wednesday,September 8, 2021, and discussed the Isleview Road situation. The Board was adamant that the "Segment of concern is fully within Grand Rapids, and is not covered by the Joint Road Ownership Agreement". You also alluded to that same conclusion in your email.

Harris Township is also bound by statutory language which stipulates that township monies cannot be spent on roads not under their ownership jurisdiction.

A motion was made and seconded to deny moving forward based upon the segment being fully in Grand Rapids and not covered under said agreement; motion carried.

Let me know if you have further questions.

Peggy Clayton, Chair

Sent from my iPad

> On Aug 26, 2021, at 7:15 AM, Matt Wegwerth, PE <mwegwerth@ci.grand-rapids.mn.us> wrote:
>
> Yes, it would then be placed on the 5yr CIP if approved. We have not completed any estimates yet.
>
> **Matt Wegwerth, PE**
> Public Works Director / City Engineer
> City of Grand Rapids

420 North Pokegama Avenue
Grand Rapids, MN 55744-2662
Office: 218-326-7625
Mobile: 218-244-1987
Fax: 218-326-7621

From: Harris Township <supervisorchtp@gmail.com>
Sent: Wednesday, August 25, 2021 2:59 PM
To: Matt Wegwerth, PE <mwegwerth@ci.grand-rapids.mn.us>
Subject: Re: Letter Re: Isleview Road

Would that then be placed on your 5 year plan? Would you have any cost estimates yet?

Sent from my iPad

On Aug 25, 2021, at 2:25 PM, Matt Wegwerth, PE <mwegwerth@ci.grand-rapids.mn.us> wrote:

It is a future project that would involve work on Isleview, from the intersection of Horseshoe and Apache. This is the segment of roadway that is in the most need of repair and the one we get the most complaints on. As of right now, we don't have it scheduled, but it could be considered with support from the Township.

Matt Wegwerth, PE
Public Works Director / City Engineer
City of Grand Rapids
420 North Pokegama Avenue
Grand Rapids, MN 55744-2662
Office: 218-326-7625
Mobile: 218-244-1987
Fax: 218-326-7621

From: Harris Township <supervisorchtp@gmail.com>
Sent: Wednesday, August 25, 2021 2:21 PM
To: Matt Wegwerth, PE <mwegwerth@ci.grand-rapids.mn.us>
Subject: Re: Letter Re: Isleview Road

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

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

Harris Township
SINCE 1909

NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

9B

September 28, 2021

Itasca County Board of Commissioners
Itasca County Administrator Brett Skyles
Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN. 55744

Dear Commissioners and County Administrator:

The Harris Town Board of Supervisors is writing to you requesting a grant from the American Rescue Act Funds in the amount of $185,000.00. These funds will help offset the township's funds ($170,000 for 2021) they received from the American Rescue Act, which will support the following recreational/tourism projects within Harris Township, and which the township has had on their radar for the past few years.

The following projects are to be used with ARP funds due to the "demise" of COVID. What we found in our township was the "stay at home" in 2020 pushed people to spend more time outdoors, where they could social distance, while partaking in our parks and lakes. Demands on the lake/boat landings and parks/recreation created extra use adding to additional safety concerns. Our work and upgrades on the following projects, once all work is completed, will be through the use of local companies to support our local jobs and possible industries impacted by COVID.

- The Township will be moving forward with the land sale of Parcel 19-012-2204 (Wendigo Park Road and Harris Town Road) and at least 2 additional lots North/Northwest of the Cemetery; (land sale funds will also be utilized for our recreational/tourism projects); *Approx. $100,000.00 through land sales;*

- Removing the berm at **Mishawaka Landing** to make way for additional parking at the landing, and retain green space for a picnic area. Mishawaka is the second highest used boat landing in Itasca County, alongside Tioga. There are several fishing tournaments held on Pokegama annually, and currently we only have 9 parking spots, which pushes participants out on the road, which is a safety hazard. (Our request for land purchase across the road was denied by the property owner). A quote is in the works to remove the berm. *Approx. $90,000.00 to remove the berm, blacktop, and build a wall;*

- Purchasing an additional piece of property/land, at **Casper Landing,** to allow for additional parking. Our current property will then allow us to move forward with green space for a picnic area, and a swimming beach area; (currently Tioga Beach is the only swimming beach available). Our township attorney is pursuing an offer of said property (Lots 26, 27, 28 and northerly 12.10 ft. of lot 29, East Wendigo Park, according to the recorded play on file with the Recorder Dept. Parcel contains 1.2 acres more or less); *Approx. $200,000.00 which is the County EMV;*

- Purchasing land across from **LaPlant Landing** to allow for additional parking, which could also be utilized by the Trailhead System. Currently there are only 6 parking spots, with no place to turn around. There may be a possibility of a land swap (tax forfeited). A meeting will be scheduled with the property owner across from the landing; *Approx. $33,000.00 for the land;*

- Dredge out "30 ft" at **Woodtick Landing** which will accommodate those fishing, and expanding the parking area. This landing is heavily utilized all summer. Those fishing end up parking on road. A floating dock will also be installed at that landing. We will be getting a survey of that property, which is .9 acres and hopefully move forward with additional parking; *Approx. $1,500.00 for survey;*

- Provide for a resurfaced tennis court at **Wendigo Park,** and the basketball courts at both **Wendigo Park**, and **Crystal Park**. All are in dire need of repair/replacement. Our parks provide recreation to all constituents, as they offer basketball, picnic area, tennis, horseshoes, volleyball, playground, and baseball in the spring//summer/fall months, and skating in the winter months. Safety is our first concern which places demands our courts that are in need of repair/replacement. *Approx. $65,000.00 for resurfacing the tennis court, and basketball courts.*

Approximate Total Costs* *$389,500.00***

Harris Township will also be approving and signing a Cooperative Agreement (between the State of Minnesota/DNR and Harris Township). This signed agreement will provide DNR assistance on our ramp and docks at the landings, with both parties being responsible for its acts and matching dollars. (**Exhibit A draft**).

The Township will also continue to research other grants, etc which may be available for our parks/recreation, and boat landings.

Our (above) projects would expand over the course of the next 3-5 years. Harris Township continues to grow, and the Board continues to strive to provide to our constituents and Itasca County, in the areas of roads, tourism and recreation.

If further information is needed, and/or follow-up questions arise, please feel free to contact me (on behalf of the Board) at 218-259-1551.

Kind Regards,

Peggy Clayton

Peggy Clayton
Chair, Harris Township

/pc
attachment

HARRIS TOWNSHIP PUBLIC WATER ACCESSES COOPERATIVE AGREEMENT BETWEEN THE STATE OF MINNESOTA AND HARRIS TOWNSHIP

This agreement (the "Agreement"), between the State of Minnesota, acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "State," and Harris Township hereinafter referred to as the "Township."

WITNESSETH:
WHEREAS, the Commissioner of Natural Resources has the authority, duty, and responsibility under Minnesota Statutes Section 97A.141 to provide public water access on lakes and rivers, where access is inadequate; and

WHEREAS, the State and the Township are authorized under Minnesota Statutes Section 471.59, to enter into agreements to jointly or cooperatively exercise common power; and

WHEREAS, the State and the Township have determined that the public water accesses in Harris Township are of high priority under the state public water access program; and

WHEREAS, the Township owns land located as described in Exhibit A; and

WHEREAS, the State and the Township desire to cooperate in the maintenance of the public water accesses located on the Township-owned land, of which a map is attached and incorporated as Exhibit B, hereinafter referred to as the "Facilities"; and

WHEREAS, a resolution or copy of the Township board meeting minutes authorizing the Township to enter into this Agreement is attached and incorporated into this Agreement as Exhibit C; and

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the public, the parties agree as follows:

I. STATE'S DUTIES AND RESPONSIBILITIES
a. The State will encumber funds for concrete planks for the Facilities through the standard internal purchasing process including, but not limited to, a separate requisition request.

b. The State will provide, deliver, and install the concrete planks and connectors to be used in the construction and repair of the ramps at the Facilities. The maintenance, minor repairs and operations of the Facilities shall be the responsibility of the Township.

c. The State shall provide boating related informational signs for the Facilities as determined by Department of Natural Resources policy. e.g., Invasive species signs, as requested by the Township.

d. The State may review any plans and provide technical assistance for the Facilities as proposed by the Township during the term of this Agreement.

e. The State reserves the right to inspect the Facilities at any time to ensure that the Township is in compliance with this Agreement.

II. TOWNSHIP'S DUTIES AND RESPONSIBILITIES

a. The Township shall obtain all permits or licenses that may be required for the construction or repair of the Facilities.
b. The Township agrees to comply with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all related applicable regulations and guidelines.
c. The Township shall be responsible for all routine maintenance and upkeep of the Facilities including minor ramp maintenance and will keep the Facilities in reasonable and safe condition. The Township shall exercise its sole discretion in determining the need and extent of any maintenance or upkeep activities in the future.
d. The Township shall not restrict the use of the Facilities based upon the boat size or the boat's engine horsepower, except as adopted through uniform water surface use zoning regulations.
e. The Township shall not charge a separate fee to use the launch ramp or parking area. The Facilities shall remain open year-round or in conjunction with the Township's established hours for a facility of this type. The Township may close the Facilities for emergencies, without prior written consent of the State. The Township shall notify the State within 48 hours of closing the Facilities for emergency reasons or if the Facilities will remain closed longer than 48 hours. Nothing herein is intended to interfere with the Township's discretionary management of this type of facility.

f. The Township must follow Minnesota DNR's Operational Order 113, as it may be amended from time to time, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. Operational Order 113 is incorporated into this Agreement by the link below, duties listed are under Sections II and III (p. 5-8). http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf.

   i. The Township shall prevent invasive species from entering into or spreading within a project site by cleaning equipment and clothing prior to arriving at the project site.

   ii. If equipment or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned with tools or equipment furnished by the Township (such as brush/broom, compressed air or pressure washer) at the staging area.

   iii. The Township shall dispose of material and debris cleaned from equipment and clothing at an appropriate location. If the material cannot be disposed of onsite, then the material must be secured prior to transport (such as a sealed container, covered truck, or wrap with tarp) and legally disposed of offsite.

   iv. The Township shall ensure that all equipment and clothing used for work in public waters has been adequately decontaminated for aquatic invasive species. All equipment and clothing including but not limited to waders, vehicles and boats that are exposed to any public water of the state must be thoroughly cleaned and drained of all water before transport to another location.

g. Work performed on and use of the Facilities should, to the maximum extent possible, be conducted in a manner that adheres to applicable Minnesota Occupational Safety and Health Standards, the Minnesota Department of Health and CDC Guidelines, and State executive orders. All work completed for this Agreement must adhere to the conditions in State executive orders related to COVID 19 until they are rescinded or expired.

III.FUNDING

The State shall provide funding for its responsibilities under Article I through the standard internal purchasing process including, but not limited to a separate requisition in which funds will be encumbered.

The total obligation of the State for its responsibilities under Article I shall be limited to the amount of funds legislatively appropriated and administratively allocated to this project. No additional funding will be provided, unless agreed upon by all parties and an amendment to this Agreement is complete under Article XII.

IV. TERM

a. Effective Date: **September 1, 2021** or the date the State obtains all required signatures required under Minnesota Statutes Section 16C.05, Subdivision 2, whichever is later. The Township shall not begin work under this Agreement until it is fully executed, and the Township has been notified by the State's Authorized Representative, as designated in Article XIII, to begin the work.

b. Expiration Date: **August 31, 2041** for a period of twenty (20) years except as otherwise provided herein or agreed to in writing by both parties. The Agreement can be extended with a written amendment as agreed upon and signed by both parties per Article XII.

V. LIABILITY

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, and other applicable law. The Township's liability shall be governed by Minnesota Statutes Sections 466.01 - 466.15, and other applicable law.

VI. AUDIT

Under Minnesota Statutes Section 16C.05, subd. 5, the books, records, documents and accounting procedures and practices of the Township relevant to the Agreement shall be subject to examination by the Commissioner of Natural Resources, the Legislative Auditor and the State Auditor for a minimum of six (6) years from the end of this Agreement.

VII. ANTITRUST

The Township hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this Agreement resulting from antitrust violations that arose under the antitrust laws of the United States and the antitrust laws of the State of Minnesota

VIII. FORCE MAJEURE
Neither party shall be responsible to the other or considered in default of its obligations within this Agreement to the extent that performance of any such obligations is prevented or delayed by acts of God, war, riot, disruption of government, or other catastrophes beyond the reasonable control of the party unless the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party relying on this provision to excuse performance must provide the other party prompt written notice of inability to perform and take all necessary steps to bring about performance as soon as practicable.

IX. CANCELLATION
This Agreement may be cancelled by either party at any time with cause upon thirty (30) days written notice to the other party.

This Agreement may also be cancelled by the State if it does not obtain funding from the Minnesota Legislature, or other funding sources, or if funding cannot be continued at a level sufficient to allow for the payment of services covered under this Agreement. The State will notify the Township by written or fax notice. The State will not be obligated to pay for services provided after the notice is given and the effective date of cancellation. However, the Township shall be entitled to payment, determined on a pro-rated basis, for services satisfactorily performed to the extent that funds are available.

The State will not be assessed any penalty if the Agreement is cancelled because of a decision of the Minnesota Legislature, or other funding source, not to appropriate the necessary funds. The State shall provide the Township notice of lack of funding within a reasonable time of the State's receiving that notice.

X. GOVERNMENT DATA PRACTICES
The Township and the State must comply with the Minnesota Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Township under this Agreement.

The civil remedies of Minn. Stat. 13.08 apply to the release of the data referred to in this clause by either the Township or the State.

XI. PUBLICITY AND ELECTRONIC ACCESSIBILITY
Any publicity regarding the subject matter of this Agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Township individually or jointly with others, or any subcontractors, with respect to the program and services provided from this Agreement.

All publicity shall be provided in an accessible format per Minnesota Statute 16E.03, subd. 9. State of Minnesota guidelines for creating accessible electronic documents can be found at the following URL:
https://mn.gov/mnit/programs/accessibility/

XII. COMPLETE AGREEMENT
This Agreement contains all negotiations and agreements between the State and the Township. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

XIII AUTHORIZED REPRESENTATIVES
Any notice, demand or communication under this Agreement by either party to the other shall be deemed to be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, or by email to:
The State's Authorized Representative is Kacie Stanek, 1201 E Hwy 2, Grand Rapids, MN 55744, 218-328-8984, kacie.stanek@state.mn.us or her successor.

The Township's Authorized Representative is Peggy Clayton, 20876 Wendigo Park Road, Grand Rapids, MN 55744, 218-259-1551, supervisorchtp@gmail.com or her successor.

IN WITNESS WHEREOF, the parties have caused the Agreement to be duly executed intending to be bound thereby.

DEPARTMENT OF NATURAL RESOURCES	HARRIS TOWNSHIP
By:	By:
Title:	Title:
Date:	Date:

DEPARTMENT OF ADMINISTRATION Delegated to Materials Management Division
By:
Title:
Date:

HARRIS TOWNSHIP
By:
Title:
Date:

STATE ENCUMBERANCE VERIFICATION
Individual certifies that funds have been encumbered as req. by Minn. Stat. 16A.15 and 16C.05.

Signed:
Date:
Contract:

9C

From: Minnesota Management & Budget
MNMMB@public.govdelivery.com
Subject: ARP Local Fiscal Recovery Funds: Updated Timeline for Reporting
Date: Oct 1, 2021 at 2:39:46 PM
To: Supervisorchtp@gmail.com

COVID-19 Response Accountability website

October 1, 2021

MINNESOTA
COVID-19 RESPONSE
ACCOUNTABILITY OFFICE

Dear local government official,

Thank you for requesting American Rescue Plan - Local Fiscal Recovery Funds (LFRF) from the State of Minnesota. We are writing to inform you of a change in U.S. Treasury guidance on LFRF reporting for non-entitlement units of government (NEUs).

Your LFRF NEU Project and Expenditure report will now be due to U.S. Treasury on April 30, 2022 and will cover the period from March 3, 2021 to March 31, 2022. This is a change from the previous due date of Oct. 31, 2021 for the NEU Project and Expenditure Report.

What changed?

Action for NEUs	Original dates	NEW dates
NEU Project and Expenditure Report due date	October 31, 2021	**April 30, 2022**
NEU Project and Expenditure Report covered period	March 3, 2021 to Sept. 30, 2021	**March 3, 2021 to March 31, 2022**

What do I need to do?

- **If your local government has received your LFRF funds,** set up your account in the U.S. Treasury portal

9D

CONTRACT FOR FIRE FIGHTING SERVICE

THIS AGREEMENT made and entered into by and between the City of Grand Rapids, a municipal corporation, of the County of Itasca and State of Minnesota, hereinafter referred to as "Grand Rapids" and the Town of Harris , a municipal corporation, of the County of Itasca and State of Minnesota, hereinafter referred to as Town of Harris.

WITNESSETH:

In consideration of the services rendered and payable to the City of Grand Rapids, Grand Rapids agrees to furnish fire fighting service to the property located in the Town of Harris and Grand Rapids further agrees that when called to a property located in the Town of Harris, fighters will make a reasonable effort to attend fires on said property subject to the following:

1. Grand Rapids has an obligation to provide protection to the property located within the City of Grand Rapids and, by contract, to other municipalities. As it is possible that the services of the Fire Department may be needed at more than one location at any time, it shall be at the sole discretion of the Fire Chief of Grand Rapids, or his/her designee,, to weigh the relative risk of life or property in the case of concurrent fires. The Fire Chief's, or the Chief's designee's, determination shall be final in servicing the fire posing the greater risk. Grand Rapids, its agents, servants or employees, is hereby absolved of liability arising from such decision by the Fire Chief.

2. Grand Rapids will obtain general liability insurance and name Town of Harris as an additional insured under that policy for the services provided under this contract. Grand Rapids agrees to indemnify Town of Harris, but only up to the insured general liability insurance limits that Grand Rapids has obtained through its general liability insurance policy, for any amounts which Town of Harris becomes legally obligated to pay to residents of Town of Harris for injuries or damages arising from Grand Rapids' failure to prevent, control or extinguish any fire or respond to any emergency response call, whether such loss or damage is caused by the negligence of the officers, agents, or employees of Grand Rapids or its Fire Department, or otherwise.

3. In responding to fire calls within the Town of Harris, the Grand Rapids Fire Department will furnish the number of fire fighters and fire fighting apparatus and equipment which the Fire Chief, or the Chief's designee, shall deem necessary in his/her sole discretion.

4. Grand Rapids will make no claim against the Town of Harris, for loss or damage of any kind whatsoever resulting from any failure to prevent, control or extinguish any fire, whether such loss or damage is caused by the negligence of the officers, agents, or employees of Grand Rapids or its Fire Department, or otherwise.

5. Grand Rapids will make no claim against the Town of Harris for damage to the property of Grand Rapids or personal injuries to its fire fighters while en-route to, or servicing at, or returning from fires within the Town of Harris.

6. The Town of Harris shall not enter into any agreement with any other municipality regarding the furnishing of fire fighting services to such municipality without the prior consent of Grand Rapids.

7. DURATION OF CONTRACT:

The term of this contract shall be from January 1, 2021, and continue in perpetuity unless earlier terminated as provided for hereafter. The City and/or Township shall have the right to terminate this agreement by providing, at a minimum, ***twelve months*** written notice by certified mail, which notice shall be sent prior to April 1st of any year, to terminate fire services to be performed ***twelve months*** from such date (i.e. to terminate this agreement for fire services in the year 2022, the party must provide written Notice of Termination by not later than March 31, 2021).

Payments are due July 31 and December 31 of each year of the contract.

8. CONTRACT COSTS:

In consideration of said fire services, the Township shall pay to the City an annual payment as determined by the following formula:

A. In consideration of said fire services, the Township/City shall pay to the City an annual payment as determined by the following formula:

- Half of the Fire Department budget will be allocated on the percent of market value for the individual township based on percentage of area served, and

- The other half of the budget would be allocated on a per fire call basis. The number of fire calls will be based on the number of calls two years previous to the contract year.

B. In the computation of the payments due in future years, the cost shall be increased according to the Fire Department's increase in operating costs as established by the Grand Rapids City Council in the year prior to the next year that fire services will be delivered pursuant to this contract.

IN WITNESS WHEREOF the parties hereto have set their hands this 27th day of September, 2021.

CITY OF GRAND RAPIDS

ATTEST:

BY: Dale Christy
Dale Christy, Mayor

Tom Pagel
Tom Pagel, City Administrator

TOWNSHIP/CITY:

BY: [illegible]

Its: Clerk

ATTEST:

[illegible] Clerk
Township Clerk

Date: 5/10/2021

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

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

harristownshipclerk@gmail.com

Harris Township
SINCE 1909
NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

10B

October 13, 2021

Visit Grand Rapids
10 NW 5th Street
Grand Rapids, MN 55744
Attn: Megan Christensen, Executive Director

Dear Megan:

I'm writing this letter in support of Visit Grand Rapids' plan to apply for a grant from the FY 2021 ARPA Tourism NOFO.

Harris Township has approximately 3,400 constituents. We encompass a large portion of Pokegama Lake. We have several boat landings (Casper, Robinson, LaPlant, Mishawaka, and Woodtick) within our township, and also have two parks (Wendigo, and Crystal) that offer skating rinks, basketball, volleyball, horseshoes, tennis, baseball, and picnic areas.

We feel that recreation is an important part of every community, and has direct impact on why people want to live and move into our township. Pokegama Lake draws many visitors to our area, not only for fishing, but snowmobiling and ATV activities! As a result, visitors frequent local shops, restaurants, and hotels, and utilize our trails system within the township and the City of Grand Rapids.

The COVID-19 pandemic impacted all tourism within the township and the county. People did not visit our area, parks were closed, along with restaurants, and hotels. All of this had a great Impact on travel and tourism in Itasca County.

Based on what I've described above, I feel it's imperative for stakeholders in the Itasca County area to embark on a comprehensive study of the economic impact of our existing trails. In addition, I feel it's critical to develop a strategic plan that sets a course for future trail development and long-term sustainability. The existing and extensive multi-use trail system in Itasca County is a unique and valuable asset. I believe we can build on this system in ways that will help us recover from the economic impact of the COVID-19 pandemic and strengthen our long-term economic resiliency.

The Harris Township Board feels the grant being requested is important for not only Harris Township, but all of Itasca County.

Sincerely,

Peggy Clayton

Peggy Clayton
Chair, Harris Township
supervisorchtp@gmail.com

/pc

Mitigation Strategies & Action Types

10D

Following are the five types of mitigation strategies that will be used in the update of the Multi-Hazard Mitigation Plan with examples of related mitigation actions. Minnesota HSEM recommends the use of these mitigation strategies to be in alignment with the State plan and those recommended by FEMA. The first four strategies listed are taken from the FEMA publications *Local Mitigation Planning Handbook* (2013) and *Mitigation Ideas: A Resource for Reducing Risk to Natural Hazards* (2013). The fifth strategy type was determined by Minnesota HSEM for use within the state.

These strategies will provide the framework for identification of new jurisdictional-level mitigation actions for implementation over the next 5-year planning cycle.

Mitigation Strategy	Description	Example Mitigation Actions
Local Planning and Regulations	These actions include government authorities, policies, or codes that influence the way land and buildings are developed and built.	• Comprehensive plans • Land use ordinances • Planning and zoning • Building codes and enforcement • Floodplain ordinances • NFIP Community Rating System • Capital improvement programs • Open space preservation • Shoreline codes • Stormwater management regulations and master plans • Mobile home park compliance for storm shelters
Structure and Infrastructure Projects	These actions involve modifying existing structures and infrastructure to protect them from a hazard or remove them from a hazard area. This could apply to public or private structures as well as critical facilities and infrastructure. This type of action also involves projects to construct manmade structures to reduce the impact of hazards.	• Property Acquisitions and elevations of structures in flood prone areas • Utility undergrounding • Structural retrofits (i.e., metal roofs) • Floodwalls and retaining walls • Detention and retention structures • Culvert Installation/Modification • Roads & Bridge risk reduction • Safe Room (New construction or facility retrofit) • Green Infrastructure Methods *Many of these types of actions are projects eligible for funding through FEMA HMA grant programs.*

Mitigation Strategy	Description	Example Mitigation Actions
Natural Systems Protection	These are actions that minimize damage and losses and also preserve or restore the functions of natural systems.	• Soil stabilization for sediment and erosion control • Floodplain and Stream corridor restoration • Slope management • Forest management (defensible space, fuels reduction, sprinkler systems) • Conservation easements • Wetland restoration and preservation • Aquifer Storage & Recovery • Flood Diversion and Storage *Many of these types of actions are projects eligible for funding through FEMA HMA grant programs.*
Education and Awareness Programs	These are actions to inform and educate citizens, elected officials, and property owners about hazards and potential ways to mitigate them. These actions may also include participation in national programs, such as StormReady or Firewise Communities. Although this type of mitigation reduces risk less directly than structural projects or regulation, it is an important foundation. A greater understanding and awareness of hazards and risk among local officials, stakeholders, and the public is more likely to lead to direct actions that support life safety and lessen property damage.	• Radio or television spots • Websites with maps and information • Social media outreach • Promotion of sign-up for emergency warnings • Real estate disclosure • Promotion of NFIP insurance to property owners • Presentations to school groups or neighborhood organizations • Mailings to residents in hazard-prone areas. • NWS StormReady Program • Firewise Communities *Some of these types of actions may be projects eligible for funding through the FEMA HMA "5 Percent Initiative Program".*
Mitigation Preparedness and Response Support	This is a State of Minnesota mitigation strategy with the intent of covering emergency preparedness actions that protect life and property prior to, during, and immediately after a disaster or hazard event. These activities are typically not considered mitigation, but support reduction of the effects of damaging events.	• Emergency Operations Plan • Flood fight plans and preparedness measures • Dam emergency action plans • Emergency Warning Systems (i.e., CodeRed, warning sirens) • Generator backup power • NWS Storm Spotter Training • Training and education for local elected officials and key partners.

Table #. Itasca County Mitigation Action Chart

ITASCA COUNTY Mitigation Action Chart

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
1	All-Hazards	Education & Awareness Programs	Encourage all county residents to sign-up for the county's Everbridge emergency notification alert system.	Existing High Ongoing	Itasca County Emergency Management (ICEM)	Itasca County advertises the Everbridge emergency notification system on our county website, and posts reminders on the Itasca County Sheriff's Dept and Itasca County Emergency Manager social media accounts. During public events we also have a computer set up to assist the public in setting up an account. Local jurisdictions are encouraged to promote sign up for local residents by directing them to the county website.	County
2	All-Hazards	Mitigation Preparedness & Response Support	Ensure the Itasca County Emergency Operations Plan (EOP) is updated and addresses policies & procedures needed to support EM functions prior to, during, and following a disaster.	Existing Moderate Ongoing	ICEM	ICEM has an Emergency Operations Plan that is updated on a regular basis which helps the county be ready to respond to disasters across a range of EM functions. This includes plans in place for Sheltering and Pet Sheltering in the event that people are displaced from their homes following a disaster.	County
3	All-Hazards	Mitigation Preparedness & Response Support	Ensure designated facilities are in place and prepared for providing mass care sheltering and county staff are trained in sheltering operations.	Existing Moderate Ongoing	ICEM, IC Public Health (ICPH)	Itasca County partners with the American Red Cross to establish MOU's with facilities in the county to serve as official shelter locations that meet ARC shelter requirements for space and accessibility. ICEM and ICPH work with the Red Cross on shelter management training. Itasca County will continue to work to ensure that all designated shelters are prepared with backup generators where needed.	County

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
4	All-Hazards	Mitigation Preparedness & Response Support	Work with AT&T and Verizon to address coverage and redundancy for 911 coverage to residents.	Existing Moderate Ongoing	ICEM	Itasca County Sheriff's Office is working to improve our system of redundancy for our 911 system. The ICEM and Dispatch are working to address this issue and are communicating with our cell providers to help improve coverage.	County, AT&T, Verizon
5	All-Hazards	Mitigation Preparedness & Response Support	Work with the National Weather Service (NWS) for Itasca County to become a designated "StormReady" community.	Existing Moderate 2021-2022	ICEM in coord with NWS	Itasca County has started the process to become a Storm Ready County. We are working with the National Weather Service in Duluth, MN to achieve this recognition.	County, NWS
6	Severe Winter & Summer Storms	Education & Awareness Programs	Provide education and outreach to residents on personal preparedness for severe weather events, extreme cold, and extended power outages.	Existing High Ongoing	ICEM in coord with Local Gov't	ICEM utilizes the county website and IC Sheriff's Office Facebook page and local news media to communicate with residents and visitors on emergency preparedness. A link for the Everbridge emergency notification system is located on the Itasca County website, along with resources on building a family emergency kit and emergency plan. ICEM participates in and promotes the NWS Severe Weather Awareness Weeks in spring and fall each year. We also promote residents to be prepared for emergencies, to have NOAA weather radios, and to sign up for the county's Everbridge system and Itasca County Sheriff's Office Facebook page to receive emergency notifications and other information. ICEM shares information with local governments and encourages them to use their communication platforms to keep residents informed.	County

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
7	Severe Winter & Summer Storms	Structure & Infrastructure Systems	Work with municipal & rural electric coops to encourage them to address burying powerlines or strengthening power poles to avoid power outages from high wind events and storms.	Existing High Ongoing	ICEM in coord with Local Gov't and Rural & Municipal Utility Coops	North Itasca Electric Cooperative, Lake County Power, MN Power, Grand Rapids Public Utilities Commission all continue to address where power lines can be strengthened or buried underground. ICEM will assist as needed with applications to FEMA for eligible project measures that help to eliminate or reduce risk of power outages by these coops.	Electric Coops, FEMA HMA grant
8	Severe Winter & Summer Storms	Mitigation Preparedness & Response Support	Purchase & install permanent backup generators for Itasca County critical facilities where they are needed.	Existing High TBD	ICEM in coord with other county depts.	Itasca County has a backup generator for the Itasca Resource Center, Dispatch, and all radio tower sites. ICEM will work with other county departments to identify what county facilities do not have backup generator power.	County
9	Severe Winter & Summer Storms	Mitigation Preparedness & Response Support	Work with local jurisdictions to acquire generator backup power to support critical infrastructure and delivery of essential services during an extended power outage due to storms.	Existing Moderate Ongoing	ICEM in coord with Local Gov't	ICEM continues to provide assistance to cities and townships that need to acquire portable generators to power infrastructure such as lift stations and other key facilities such as City Hall /community shelters in the event of a power outage. In some cases, this may include helping to identify where used portable generators may be obtained or helping to prepare a funding application.	County, Local Gov't
10	Severe Winter & Summer Storms	Natural Systems Protection	Conduct vegetation management along county-owned roads to reduce the risk of downed trees and branches resulting from severe storms.	Existing Moderate Ongoing	IC Hwy. Dept., Utility Providers & Local Gov'ts	Itasca County Highway Dept. and local utility providers actively maintain and clear their right of ways of trees, vegetation, and debris to prevent the creation of additional hazards or blocking road/site access. Townships & cities are encouraged to do the same for roads under their authority.	County, Utilities, Local Gov't

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
11	Severe Winter & Summer Storms	Mitigation Preparedness & Response Support	Encourage schools and long-term facilities that house senior citizens or other vulnerable populations to have emergency plans and generators in place to deal with severe weather, extreme temperatures, and power outages.	Existing High Ongoing	ICEM in coord with ICPH, Schools & Other Facilities, and Local Govt's	ICEM and ICPH continue to work with schools and other long-term care facilities across the county and will encourage them to have plans in place for when the need arises. ICEM encourages local jurisdictions to work directly with facilities in their community to be prepared. Schools are encouraged to practice tornado drills each year.	County, Local Facilities
12	Severe Summer Storms	Mitigation Preparedness & Response Support	Ensure there is a network of trained Storm Spotters throughout the county.	Existing Moderate Ongoing	ICEM in coord with NWS & Local Gov't	ICEM works with the NWS to provide SKYWARN storm spotter training on an annual basis to local law enforcement, fire departments, and local residents who wish to participate. Storm Spotters help to support situational awareness of and public notification for dangerous storms such as severe thunderstorms and tornadoes.	County, NWS
13	Severe Summer Storms	Education & Awareness Programs	Encourage campground operators to post information regarding storm shelters and safety during strong summer storms.	Existing Moderate Ongoing	ICEM in coord with IC Parks Dept. & Local Parks	Campground operators will be encouraged to take action on this locally. Itasca County Parks Dept. manages camping at 2 county parks (Bass Lake County Park & Campground and Itasca County Fairgrounds Park) and posts storm safety information for campers.	County, State/Local
14	Severe Summer Storms	Local Planning & Regulations	Work with owners of mobile home parks (MHP's) to ensure they are in compliance with the Minnesota Department of Health (MDH) requirements for evacuation plans and storm shelters.	Existing High Ongoing	ICPH in coord with Local Gov't and MHP's	Itasca County Public Health works with the owners of manufactured home parks within the county to ensure that they are meeting MDH requirements for storm shelters and evacuation plans.	County, MHP Owners

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
15	Severe Summer Storms	Local Planning & Regulations / Structure & Infrastructure Projects	Provide assistance to local jurisdictions that require purchase & installation of new outdoor warning sirens and ensure they are connected to the county's remote activation system.	Existing High Ongoing	ICEM in coord with Local Gov't	The cities of Bovey, Effie, Grand Rapids, Keewatin, Marble, Squaw Lake, and Warba have each identified a need to upgrade or install new warning sirens in their community. ICEM will assist as needed with applying for funding to the USDA Community Facilities Grant Program which is a source for funding outdoor warning sirens. All new sirens will be connected to the county's remote activation system.	County, Local Gov't, USDA CF Grant Program
16	Severe Summer Storms	Structure & Infrastructure Projects	Address the need for the construction of storm shelters or tornado safe rooms in communities, parks, or other locations in the county where people are vulnerable to high wind or tornadic events.	Existing Moderate Ongoing	ICEM in coord with Local Gov't	The cities of Deer River, Keewatin, Nashwauk, Taconite, and Zemple have each identified a need for either a storm shelter or tornado safe room to help protect residents/visitors that are vulnerable to high wind events (i.e., mobile home parks, campgrounds). ICEM will provide assistance as requested to these municipalities to help assess need, possible construction options, and development of potential grant applications as needed (i.e., FEMA HMA safe room grant).	County, FEMA HMA, Other (TBD)
17	Wildfire	Local Planning & Regulations	Work with the MN DNR Firewise Program to address update of the Itasca County Community Wildfire Protection Plan (CWPP).	New Moderate TBD	ICEM in coord with MN DNR Firewise	The Itasca County developed a CWPP in 2008 and should undergo an update since it is over 10 years old. ICEM will work with the MN DNR FW Coordinator for NE MN to proceed with a plan update in coordination with local communities to identify necessary wildfire mitigation activities.	County, MN DNR Firewise Grant

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
18	Wildfire	Education & Awareness Programs	Participate in the MN DNR's Firewise program to promote wildfire safety and encourage local homeowners to reduce wildfire risk.	New Moderate TBD	ICEM in coord with Local Gov't	Itasca County participates in the MN DNR's Firewise Program. Information about Firewise is provided on the Itasca County website with extensive information and resources for homeowners to reduce risk to personal structures and increase defensible space.	County, MN DNR
19	Wildfire	Structure & Infrastructure Projects	Evaluate and address the need for additional dry hydrants in the county to support wildland firefighting.	New Moderate TBD	ICEM in coord with Local FD's and MN DNR	Itasca County GIS and Sheriff's Office have a database of the location of all dry hydrants & tanks across the county. ICEM will assist in working with local fire departments on addressing water where additional dry hydrants may be needed. ICEM may help to coordinate communication with the MN DNR for technical assistance or on development of funding requests. Some projects may be eligible for Firewise grant funding.	County, Local FD's, MN DNR Firewise Grant
20	Wildfire	Education & Awareness Programs	Promote awareness of dry conditions and wildfire hazards, during periods of drought conditions.	Existing Moderate Ongoing	ICEM in coord with MN DNR, NWS & Local Govt's	In the event of high-risk wildfire conditions, ICEM works in concert with the NWS, MN DNR, and local communities to raise public awareness of dry conditions and increased danger of wildfire, and may ban burning permits or campfires if needed.	County, MN DNR

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
21	Flooding	Local Planning & Regulations	Participate in the National Flood Insurance Program and enforce policies that address development in high-risk flood areas.	Existing Moderate Ongoing	IC Envir. Services Dept.	Itasca County has adopted and enforces the county's Floodplain Ordinance to meet NFIP floodplain management requirements, including regulating new construction in Special Flood Hazard Areas (SFHAs); Floodplain identification and mapping, including any local requests for map updates. The Itasca County Environmental Services Department works closely with the MN DNR Floodplain Coordinator on issues that arise. Landowners in high-risk areas are required to purchase flood insurance if they have a mortgage or loan from a federally backed lender.	County
22	Flooding	Local Planning & Regulations / Structure & Infrastructure Projects	Work with township governments to address road improvements, ditch maintenance and bank stabilization projects needed to mitigate against high rain events.	Existing High Ongoing	IC Hwy. Dept. in coord with Local Gov'ts	The Itasca County Highway Dept/County Engineer continues to work with townships to identify necessary projects on rural roads, such as reoccurring washouts or flooding issues. ICEM and IC Hwy. Dept. also work with municipalities to provide guidance on localized flood mitigation projects as needed. The IC Hwy. Dept. maintains a 5-year transportation plan to identify and schedule major improvements as need to our transportation infrastructure.	County, State, Federal

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
23	Flooding	Local Planning & Regulations	Enforce county policies that regulate zoning for new development, setbacks in shoreline areas, and stormwater management.	Existing Moderate Ongoing	IC Envr. Services Dept., IC SWCD	The Itasca County Environmental Services Dept. oversees the county's Zoning ordinance which outlines regulations for new development and also enforces the permitting process for shoreland alterations. Shoreland alterations of vegetation and topography are regulated and minimized to prevent erosion into public waters and prevent bank slumping and protect fish and wildlife habitat. In addition, the Itasca County SWCD enforces the Minnesota Buffer Law to protect waterways and reduce erosion.	County, SWCD
24	Flooding	Education & Awareness Programs	Provide education and technical assistance to homeowners and local government in developing and implementing stormwater management plans and projects.	Existing Moderate Ongoing	IC Envir. Services & IC SWCD	The Itasca County SWCD website includes a guide to developing rain gardens and homeowner's guide on how to develop and implement a stormwater management plan for their property. The SWCD also provides assistance to local governments in conducting stormwater assessments. Itasca County Environmental Services also provides ongoing assistance to local jurisdictions as needed in evaluating and planning for stormwater or other flood related projects.	SWCD
25	Flooding	Local Planning & Regulations	Work in partnership with area watershed districts to coordinate planning and project efforts that address flooding and erosion concerns.	Existing Moderate Ongoing	IC Envr. Services Dept. in coord with IC SWCD & Watershed Districts	Itasca County Environmental Services Dept. and the Itasca County Soil and Water Conservation District work in partnership with the following watershed districts on planning and projects efforts: Upper Mississippi River – Headwaters, Mississippi River – Grand Rapids, St. Louis River, Littlefork River, Bigfork River and Red Lakes.	County, SWCD Cost Share Grant Program, & Watershed Districts

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
26	Flooding	Local Planning & Regulations / Structure & Infrastructure Projects	Conduct a county-wide public road culvert inventory and address public safety concern remediation measures.	Existing Moderate Ongoing	IC Hwy. Dept, & IC Envr. Services Dept. in coord with Itasca SWCD & MN DNR	The IC Hwy. Dept. works with the Itasca County SWCD and MN DNR to address Public Waters culvert replacements. We will make improvements where identified as necessary, and in the order of greatest need.	County, MN DNR
27	Flooding	Local Planning & Regulations / Structure & Infrastructure Projects	Conduct property buyouts to acquire homes affected by repetitive flooding and physically relocate or remove those homes to eliminate future flood damages.	Existing Low Ongoing	ICEM, IC Envr. Services Dept. in coord with Local Gov'ts	There are currently no projects slated for conducting property buyouts by the county or local jurisdictions; however, Itasca County Emergency Management and Itasca County Environmental Services will continue to evaluate and assist municipalities with any future property acquisition projects and application to FEMA or MN DNR for grant funding to conduct buyouts.	County, MN DNR, FEMA HMA, Local Gov't

Table =. City of Grand Rapids Mitigation Action Chart

CITY OF GRAND RAPIDS — Mitigation Action Chart

#	Hazard	Mitigation Strategy	Mitigation Action	Status Priority Timeframe	Responsibility	Comments on Implementation & Integration	Possible Funding
1	All-Hazards	Education & Awareness Programs	Encourage all city residents to sign-up for the county's Everbridge emergency notification alert system.	Existing High Ongoing	City Admin, City EM	City website, Facebook, newspaper, radio, reader board sign, cable television	City
2	Severe Winter & Summer Storms	Education & Awareness Programs	Provide education and outreach to residents on personal preparedness for severe weather events and extended power outages.	Existing High Ongoing	City Admin, City EM	We use our communication channels noted above to share information with the public from Itasca County Emergency Management and the National Weather Service regarding severe weather and tips for being prepared for it.	City
3	Severe Winter & Summer Storms	Mitigation Preparedness & Response Support	Obtain emergency backup generators for the Civic Center and the public works/public utilities facility.	Existing High TBD	City Admin, City EM, City PW	The city has a need for two generators, one to be placed at the civic center that serves as an emergency shelter and one to be placed at the public works/public utilities facility, which delivers critical public services. We will purchase generators as funding allows.	City
4	Severe Winter Storms	Structure & Infrastructure Projects	Repair the roof on the civic center to reduce the risk of failure due to heavy snow load.	Existing High TBD	City Admin, City Engineer, City PW	An engineering study revealed that a heavy snow load on the roof may compromise the roof trusses resulting in collapse. The city is working to secure funding to address this construction project.	City
5	Severe Summer Storms	Structure & Infrastructure Projects	Purchase and install additional outdoor warning sirens to cover all parts of the city.	Existing High TBD	City Admin, City EM, City PW	We will work with Itasca County Emergency Management as needed on this effort. This city will review where warnings sirens are needed and will look to apply to the USDA Community Facilities Grant Program which funds outdoor warning sirens.	City

Payment Request
Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
9/8/2021	Regular Meeting	fixed rate	$60.00	$60.00
9/22/2021	Planning and Development Meeting	fixed rate	$60.00	$60.00
9/6/2021	Itasca County Township Association Meeting	fixed rate	$60.00	$60.00
Monthly	Supervisor Wages/Chair - month	fixed rate	$450.00	$450.00
Additional Hourly Work:				
9/2/2021	TED Letter to Board	0.5	$19.00	$9.50
9/5/2021	Review Agenda	0.25	$19.00	$4.75
9/2/2021	Affidavit of Interest Re: RD	0.25	$19.00	$4.75
9/8/2021	Hall to make WIPFLI copies, meet with Clerk 6:30-7pm	0.5	$19.00	$9.50
9/13/2021	Cable Commission Mtg 12-1 pm	1	$19.00	$19.00
9/16/2021	Review Cemetery Policy and Pamphlet from Sexton (3x)	1	$19.00	$19.00
9/17/2021	Review Agenda	0.25	$19.00	$4.75
9/17/2021	Email newsletter, make changes to address list, & to Rapids Pr.	0.75	$19.00	$14.25
9/18/2021	Review /changes to 9/8 minutes	0.5	$19.00	$9.50
9/20/2021	Work session Re: boat landings/ARPA 6:30-8pm	1.5	$19.00	$28.50
9/21/2021	ARPA Reporting Zoom Mtg 11am-Noon	1	$19.00	$19.00
9/21/2021	Recorder Dept Re: LaPlant Landing Research 2:15-3:30 pm	1.25	$19.00	$23.75
9/22/2021	Network opportunities mtg 11am-1pm	2	$19.00	$38.00
9/23/2021	Work session Re: boat landings/ARPA 6:30-8pm	1.5	$19.00	$28.50
9/23/2021	Further address changes Re: newsletter	0.25	$19.00	$4.75
9/26/2021	ARPA Funding Letter	1.25	$19.00	$23.75
9/27/2021	Work session Re: boat landings/ARPA 6:30-8pm	1.5	$19.00	$28.50
9/28/2021	Make further changes to ARPA Letter, open account to send, etc 6x	1.5	$19.00	$28.50
9/29/2021	Tried again to send ARPA Letter online, had to cut and paste, etc	0.75	$19.00	$14.25
9/29/2021	Review minutes of 8/30, 9/20, 9/23 from Clerk	0.5	$19.00	$9.50
9/29/2021	Complete 9/27/21 WS minutes	0.5	$19.00	$9.50
9/29/2021	Emails to/from City of GR, TC, MW	0.5	$19.00	$9.50
9/30/2021	Review minutes from Clerk	0.25	$19.00	$4.75
	TOTAL	19.25	$19.00	$365.75

Hours Covered Under Stipend:		**Applicable**	
Date	**Description**	**Mileage**	**Hours**
9/2/2021	Call to/from Sarah Re: ARPA		
9/3/2021	Facebook post		
9/5-9/6/21	Calls and texts Re: culvert on SB Rd		
9/6/2021	Facebook post		
9/7/2021	Park and cemetery inspections	21	

9/7/2021	Mileage to ICTV	10		
9/9/2021	Send emails to township attorney, Sarah C.			
9/9/2021	Email to Stromberg Re: work on town hall			
9/9/2021	Email to Matt W Re: Isleview			
9/12/2021	Emails to Township Att.			
9/14/2021	Park and cemetery inspections	21		
9/20/2021	Call from Flyway Club, send to Sexton			
9/21/2021	Mileage to Recorder Dept	10		
9/21/2021	Facebook post			
9/22/2021	Park and cemetery inspections	21		
9/22/2021	Facebook post			
9/23/2021	Call to DM Re: cartway			
9/23/2021	Call from Commissioner Ives			
9/23/2021	Facebook post			
9/27/2021	Park and cemetery inspections	21		
9/30/2021	Emails to and from Township Attorney			
9/30/2021	Email to and from Auditor Dept re: 2022 levy resolution			
	Total	104		
Reimbursements:				
	Mileage total from hrs included in stipend/ non stipend	104.00	0.56	**$58.24**
	Other expenses			
	Total reimbursements requested:			**$58.24**

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.

9/30/2021 Peggy Clayton

Date Signature

B

Payment Request

Harris Township
Itasca County

Name: Ryan Davies
Address:
Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
9/8/2021	Regular Meeting	fixed rate	$ 60.00	$ 60.00
9/13/2021	Annual township meeting, itasca county	fixed rate	$ 60.00	$ 60.00
9/22/2021	Planning and Development Meeting	fixed rate	$ 60.00	$ 60.00
	Supervisor Monthly Salary	fixed rate	$ 400.00	$ 400.00
Additional Work:				
9/20/2021	work session boat landings	1.5	$ 19.00	$ 28.50
9/23/2021	work session boat landings	1	$ 19.00	$ 19.00
9/27/2021	work session boat landings	1.5	$ 19.00	$ 28.50
			Total	$ **656.00**
			pera	
			fica	
			medi	
			fed	
			state	
			Net pay	
Reimbursements:				
	Mileage			$ -
	Other Expenses			$ -
	Total reimbursements requested:	$ -		
				$ -

Check amt:

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.

Ryan Davies 10/6/2021

Signature Date

Reimbursements:		Miles	Rate	Amount
	Mileage	0	0.56	$ -
			0.56	$ -

Payment Request - Sexton

Harris Township

Itasca County

Name: Terri Friesen

9/18/2021 to10/8/2021

Date	Description	# Hours	Rate	Amount
9/18/2021	P/C re: cemetary plot for parents	0.25	$14.00	$3.50
9/22/2021	Meeting at cemetary to look for plot w/ family	1	$14.00	$14.00
9/23/2021	Text w/ Derrick re: questionable plots in Sec 1	0.5	$14.00	$7.00
9/25/2021	v/m re: plot (ongoing conversation w/ family)	0.25	$14.00	$3.50
9/26/2021	review section 1 plots ledgers & walk around cemetary	1.25	$14.00	$17.50
9/27/2021	t/c with family about grave settling, sink hole	0.25	$14.00	$3.50
9/28/2021	ongoing discussion w/ Derrick, Peg & family about grave	0.75	$14.00	$10.50
9/28/2021	set up meeeting at cemetery with family to look at sec 1 sites	0.25	$14.00	$3.50
10/1/2021	set up for monument co (Little Falls & Derrick)	0.5	$14.00	$7.00
10/4/2021	text from family to cancel	0.25	$14.00	$3.50
10/4/2021	meet w/Derrick (Section 1)	0.75	$14.00	$10.50
10/4/2021	still issues with family & sink hole (family & Derrick)	0.5	$14.00	$7.00
10/5/2021	confusion over plot for Little Falls (Rodney & Derrick)	0.5	$14.00	$7.00
	TOTALS	**7**	$14.00	**$98.00**
Reimbursements:				
	Description:			Amount
	Total reimbursements requested:			$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.

10/6/2021 Terri Friesen

Signature *Terri Friesen*

Payment Request - Caretaker

Harris Township

Itasca County

Name: Terri Friesen

9/18/2021 to 10/8/2021

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
8/19/2021	tidy uo after rental/ meet renter to return cash desposit	0.75	$14.00	$10.50
9/20/2021	tidy up after rental	0.5	$14.00	$7.00
9/20/2021	KM	0.25	$14.00	$3.50
9/22/2021	KM	0.25	$14.00	$3.50
9/26/2021	tidy up after rental	0.5	$14.00	$7.00
9/27/2021	clean up Hall, laundry, update fall flowers	2	$14.00	$28.00
9/28/2021	2 KM scheduled	0.5	$14.00	$7.00
10/2/2021	tidy up after rental	0.5	$14.00	$7.00
10/4/2021	clean floors (glitter) and tidy up after rental	1.25	$14.00	$17.50
Text/Calls				
9/19/2021	Home depot for supplies fall flowers	1	$14.00	$14.00
9/19/2021	schedule KM	0.25	$14.00	$3.50
9/20/2021	schedule KM	0.25	$14.00	$3.50
9/23/2021	reserve sign at Park	0.5	$14.00	$7.00
9/25/2021	schedule KM	0.25	$14.00	$3.50
9/26/2021	schedule KM	0.25	$14.00	$3.50
9/28/2021	Text re rental	0.25	$14.00	$3.50
9/29/2021	reserve and cancal reservation	0.5	$14.00	$7.00
9/30/2021	text reserve pavilion	0.25	$14.00	$3.50
10/4/2021	reserve text for Peg	0.25	$14.00	$3.50
10/6/2021	reserve sign at Park	0.25	$14.00	$3.50
	TOTALS	**10.5**	$14.00	**$147.00**
Reimbursements:				
	Description:			Amount
	Total reimbursements requested:			$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.

10/6/2021 Terri Friesen

Signature Terri Friesen

Payment Request
Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
9/8/2021	Regular Meeting	fixed rate	$60.00	$60.00
9/22/2021	Planning and Development Meeting	fixed rate	$60.00	$60.00
9/13/2021	Itasca County Township Association Meeting	fixed rate	$60.00	$60.00
Monthly	Supervisor Wages - month	fixed rate	$400.00	$400.00
Additional Hourly Work:				
9/20/2021	Work Session	1	$19.00	$19.00
9/23/2021	Work Session - I Missed	0	$19.00	$0.00
9/27/2021	Work Session - I Missed	0	$19.00	$0.00
			$19.00	$0.00
			$19.00	$0.00
			$19.00	$0.00
			$19.00	$0.00
			$19.00	$0.00
	TOTAL	1		$19.00
Hours Covered Under Stipend:		**Applicable**		
Date	**Description**	**Mileage**	**Hours**	
9/5/2021	Reviewed Packet for meeting		**1.00**	
9/19/2021	Inspect Roads	40	**1.50**	
9/19/2021	Reviewed Packet for meeting		**1.00**	
9/23/2021	read e-mail on dead tree at Wendigo		**0.25**	
9/23/2021	Checked dead trees at Wendigo	12	**0.75**	
	Talked with S E H on Tolerrick road,Landing & property surveys		**0.75**	
	Looked at Golf Crest Road with S E H	3	**0.75**	
9/25/2021	Looked at Tolerick road after reclaiming	10	**0.75**	
9/28/2021	Checked Tolerick road progress	10	**0.50**	
	Total	75		
Reimbursements:				
	Mileage total from hrs included in stipend	75.00	0.56	**$42.00**
	Additional miles		0.56	**$0.00**
	Other expenses			
	Total reimbursements requested:			**$42.00**

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.

9/30/2021 Jim Kelley

Date Signature

Payment Request 10-13-2021

Harris Township

Itasca County

Name: Nancy Kopacek

Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - $800 per month	0.5	$ 800.00	$ 400.00
Meeting	P&D Meeting 9/22/21	1	$ 60.00	$ 60.00
				$ -
9/18/2021	Print bills, check emails, make copies, prep deposit	3.25		
9/20/2021	Check emails	0.25		
9/21/2021	Process Claims and Payroll	2.25		
9/22/2021	Hall print checks, reports, claims list, P&D Meeting	3.5		
9/24/2021	Mail bills	0.5		
9/25/2021	Check emails	0.25		
9/27/2021	Check emails, call Tammy GRSB	0.25		
9/29/2021	Text Zak Wipfli	0.25		
10/1/2021	Check emails	0.25		
10/3/2021	Check emails	0.25		
10/5/2021	Process EFTPS, PERA, MN Revenue payments, emails	1.25		
10/6/2021	Check emails, TJ Towing & Derrick phone calls, payment, text	0.5		
10/720210	Check emails	0.25		
Total		13		
Additional Work:				
			$ 19.00	$ -
			$ 19.00	$ -
			$ 19.00	$ -
			$ 19.00	$ -
			$ 19.00	$ -
			$ 19.00	$ -
			$ 19.00	$ -
				$ -
				$ -
				$ -
				$ -
			Total	**$ 460.00**
			Net pay	
Reimbursements:				
			0.56	$ -
	Total reimbursements requested:			$ 460.00

Check amt: $ 460.00

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.

Signature Date

Harris Township

Pay Request

Derrick Marttila

	General	Equipment	Road/Bridge	Cemetery	Recreation	Buildings/Grounds	TOTAL
Date	100	200	300	400	500	600	
							0
20-Sep	0.5		3.5			4	8
21-Sep			8				8
22-Sep		1	7				8
23-Sep	0.5		7.5				8
24-Sep	1		6		1		8
27-Sep	0.5	2		1	4	0.5	8
28-Sep			2	5	1		8
29-Sep	4	vacation		4			8
30-Sep	8	vacation					8
1-Oct	8	vacation					8
4-Oct	0.5	4	1	0.5	1	1	8
5-Oct			7.5	0.5			8
6-Oct		1	7				8
7-Oct		1.5	6.5				8
8-Oct	2				1	5	8
							0
	25	9.5	56	11	8	10.5	120
							0
	20.8%	7.9%	46.7%	9.2%	6.7%	8.8%	1
							0
							0
							0
							0
							0
							0

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

Derrick Marttila 10/8/2021

Signature Date

Payment Request - Clerk

Harris Township

Itasca County

Name: Beth Riendeau

Date	Description	# Hours	$19.00 Rate	Amount
9/18/2021	phone call w/Nancy, email & recheck work on minutes	1		$19.00
9/19/2021	agenda	1.25		$23.75
9/20/2021	work session, minutes, email	3		$57.00
9/21/2021	email	0.25		$4.75
9/22/2021	board meeting, minutes	4		$76.00
9/23/2021	work session, email	1.25		$23.75
9/24/2021	email, mail	0.25		$4.75
9/27/2021	email	0.25		$4.75
9/28/2021	email	0.25		$4.75
9/29/2021	minutes, mail	2.25		$42.75
9/30/2021	email, phone	0.25		$4.75
10/1/2021	minutes, email, mail	2.75		$52.25
10/4/2021	email	0.25		$4.75
10/5/2021	email	0.25		$4.75
10/6/2021	mail, agenda	0.75		$14.25
10/7/2021	email	0.25		$4.75
10/8/2021	email, mail, agenda	0.75		$14.25
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
	TOTALS	**19**	$19.00	**$361.00**

Reimbursements:				
	Description:	miles	rate	Amount
Sep-21	mail 9/22/21	8.60	$0.56	**$4.82**
Sep-21	mail 9/24/21	8.60	$0.56	**$4.82**
Sep-21	mail 9/29/21	8.60	$0.56	**$4.82**
Sep-21	deliver 2022 Levy to court house 9/30/21	7.00	$0.56	**$3.92**
Oct-21	mail 10/1/21	8.60	$0.56	**$4.82**
Oct-21	mail 10/6/21	8.60	$0.56	**$4.82**
Oct-21	mail 10/8/21	8.60	$0.56	**$4.82**
Sep-21	purchase 4 binders			**$17.56**
	Total reimbursements requested:			$50.38

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.

Beth Riendeau 10-8-21

Signature Beth Riendeau Date

Grand Rapids - 218-326-3011
2140 S Pokegama Ave
Grand Rapids, Minnesota 55744-5124
09/29/2021 12:05 PM

HOME
240115060 Hyde & EEK! T $0.85
PATIO & OUTDOOR DECOR
084158512 8" Planter T $3.00
STATIONERY & OFFICE SUPPLIES
081030996 BINDERS T $13.17
3 @ $4.39 ea
081030136 RING BINDER T $4.39

SUBTOTAL $21.41
RedCard Savings $1.07-
T = MN TAX 6.87500 on $20.34 $1.40
TOTAL $21.74
*7011 TARGET DEBIT CARD $21.74
AID: A0000006123333
Target Debit
AUTH CODE: 053191

Questions about this
Target Debit Card transaction
Call 1-888-729-7331 or write
PO Box 673
Minneapolis, MN 55440-0673

TOTAL SAVINGS THIS TRIP
$1.07

REC#2-1272-0904-0163-2168-6 VCD#701-168-546

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7872 7909 6983
Password: 678 314

CUENTENOS EN ESPANOL

Please take this survey within 7 days

Payment Request
Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
9/8/2021	Regular Meeting	fixed rate	$60.00	$60.00
9/22/2021	Planning and Development Meeting	fixed rate	$60.00	$60.00
9/13/2021	Itasca County Township Association Meeting	fixed rate	$60.00	$60.00
Monthly	Supervisor Wages - month	fixed rate	$400.00	$400.00
Additional Hourly Work:				
9/2/2021	MET WITH ADVANTAGE SECURITY	1	$19.00	$19.00
9/8/2021	TALKED WITH RES/FIREWISE	0.25	$19.00	$4.75
9/9/2021	TTF MTG	1.5	$19.00	$28.50
9/16/2021	MET WITHCON. /TENNIS COURTS 2 HRS		$19.00	$0.00
9/20/2021	WORK SESSION / BOAT LANDINGS	1.5	$19.00	$28.50
9/21/2021	MET WITH RES /FIREWISE	0.5	$19.00	$9.50
9/23/2021	WORK SESSION / BOAT LANDINGS	1.5	$19.00	$28.50
9/27/2021	WORK SESSION / BOAT LANDINGS	1.5	$19.00	$28.50
	TOTAL	7.75		$147.25
Hours Covered Under Stipend:		**Applicable**		
Date	**Description**	**Mileage**	**Hours**	
9/1/2021	TALKED WITH ADVANTAGE SECURITY .25			
9/2/2021	MET WITH ADV. SECURITY	5		
9/7/2021	AM MTG AND LANDINDS	18		
9/8/2021	TALKED WITH CON. TENNIS COURTS .25			
9/9/2021	TTF MTG	16		
9/16/2021	MET WITH CON. /TENIS COURTS	14		
9/13/2021	AM MTG AND LANDINDS	18		
9/20/2021	AM MTG AND LANDINDS	18		
9/27/2021	AM MTG AND LANDINDS	18		
9/29/2021	TALKED WITH CON. TENNIS COURTS .50			
9/29/2021	TALKED WITH SUPER. FROM ESKO AREA .5			
	Total	107		
Reimbursements:				
	Mileage total from hrs included in stipend	107.00	0.56	**$59.92**
	Additional miles		0.56	**$0.00**
	Other expenses			
	Total reimbursements requested:			**$59.92**

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

Michael Schack

Date Signature

cw technology

Remit to:

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

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

Date	**Invoice**
09/29/2021	CW68438
Account	
HT0008	

Terms	**Due Date**	**PO Number**	**Reference**	**CW Agreement**
Net 10 days	10/09/2021		Monthly Billing for October	

Managed Services Detail	Quantity	Price	Amount
Agreement Managed Services			
Managed Workstation: Managed antivirus/anti-malware, patches, OS updates, monitoring	3.00	18.99	56.97
		Total Managed Services Detail:	**56.97**

To pay by ACH:
CW Technology
National Bank of Commerce
Routing Number: 091800028
Account Number: 1934436799

Make checks payable to:
CW Technology
5614 Grand Ave, Duluth MN 55807

For online payment: www.cwtechnology.com

Invoice Subtotal:	56.97
Sales Tax:	0.00
Invoice Total:	**56.97**
Payments:	0.00
Credits:	0.00
Balance Due:	**56.97**

Thank you for your business!

Statement

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

Date
10/1/2021

To:

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

RECEIVED 10.6.21

Amount Due	Amount Enc.
$975.13	

Date	Transaction	Amount	Balance
08/31/2021	Balance forward		931.00
09/08/2021	INV #9873.	398.48	1,329.48
09/22/2021	INV #9882.	403.51	1,732.99
09/24/2021	INV #72.	173.14	1,906.13
09/29/2021	PMT #20243.	-931.00	975.13

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
975.13	0.00	0.00	0.00	0.00	$975.13

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 9/30/21

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			201.57
9-24-2021	INVOICE #0001-10488311		23.70	225.27
9-27-2021	INVOICE #0001-10493039		45.08	270.35
9-29-2021	PAYMENT-THANK YOU	201.57		68.78

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
68.78				68.78

PLEASE REMIT PAYMENT
BY 10/25/21
TO

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

218/326-9451

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

RECEIVED
10-8-21

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date
9/30/2021

Bill To

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

RECEIVED 10·6·21

Terms	Amount Due
Due on receipt	$1,188.85

Date	Description	Qty	Rate	Amount	Balance Due
08/31/2021	Balance forward				250.00
09/17/2021	PMT #20225. PAYMENT RECEIVED - THANK YOU			-250.00	0.00
09/20/2021	Mileage	40.00	0.555	22.20	22.20
09/20/2021	work session	1.80	250.00	450.00	472.20
09/21/2021	Mileage to recorders office	30.00	0.555	16.65	488.85
09/22/2021	research clayton landing title	2.00	250.00	500.00	988.85
09/22/2021	email to Peggy	0.20	250.00	50.00	1,038.85
09/23/2021	email to Peggy	0.20	250.00	50.00	1,088.85
09/24/2021	email to Peggy and Jordan	0.20	250.00	50.00	1,138.85
09/24/2021	Call from Jordan Osse	0.20	250.00	50.00	1,188.85

Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	1,188.85	0.00	0.00	0.00	$1,188.85

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

Phone #	218-246-8535

NORTHLAND PORTABLES

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

RECEIVED 9-29-21

Invoice

Date	Invoice #
9/22/2021	20971

Bill To:

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

Job Site:

Crystal Park, Cemetery,
Wendigo Park, Trooptown,
LaPlant, & Mishawaka

P.O. No.	Terms	Due Date
	Net 30	10/22/2021

ADA Compatible Handicapped Portable Restroom Rental - August 19 - September 16, 2021 = 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 - August 18 - September 15, 2021 = 4 Weeks			
Weekly Rental - Standard Restroom	3	20.00	60.00
Weekly Cleaning, Pumping, and Disposal	3	51.75	155.25

Thank you for your business. Like us on Facebook!

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.

Subtotal	$509.10
Sales Tax (6.875%)	$0.00
Total	$509.10
Payments/Credits	$0.00
Balance Due	$509.10

carol@northlandportablesmn.com

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 51320
Invoice Date: Sep 22, 2021
Page: 1

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

RECEIVED 9-29-21

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID	Customer PO	
HARRIS		DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
8.00	Herbert, Marlin	Week ending 9/18/21	21.00	168.00

Subtotal	168.00
Sales Tax	
Total Invoice Amount	168.00
Payment/Credit Applied	
TOTAL	**168.00**

Check/Credit Memo No:

Rapids PRINTING

Rapids Printing
1001 S Pokegama Ave, Suite B
Grand Rapids, MN 55744

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

Invoice

Date	Invoice #
9/24/2021	35319

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

RECEIVED 10·6·21

P.O. No.	Terms	Due Date	Ship Via
		9/24/2021	

Qty	Description	Amount
1,419	SEPT NEWSLETTERS PRINTED AND MAIL MERGED AND BULK MAILED	1,288.75

Subtotal	$1,288.75
Sales Tax (0.0%)	$0.00
TOTAL	$1,288.75

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

Stromberg Construction LLC

41372 Little Clara Drive
Deer River, MN 56636 US
218-246-2926
stromcon@paulbunyan.net
strombergconstruction.net

INVOICE

BILL TO
Harris Town Hall.
Mn
Grand Rapids, MN 55744

INVOICE	347
DATE	10/06/2021
TERMS	Net 30
DUE DATE	11/05/2021

DESCRIPTION	AMOUNT
REMOVE EXISTING SHINGLES, NAILS & DEBRIS FROM ROOF AREA ON GARAGE.	
REOMOVE EXISTING DAMAGED PLYWOOD, RAFTER TAILS & SUB FASCIA & PREP FOR NEW.	
SISTER ON NEW RAFTER TAILS FASTEN TO EXISTING TRUSSES ONE SHEET OF NEW OSB ROOF SHEATING & NEW SUB FASCIA BOARDS.	
INSTALL NEWF-CHANNEL, VENTED SOFFIT & NEW ALUMINUM 6" FASCIA FASTEN TO WALLS & SUB FASCIA,	
RE- INSTALL EXISTING J- CHANNEL & SIDING WERE NEEDED.	
CLEAN INTIRE SITE & HAUL ALL DEBRIS TO LAND FILL.	
MATERIAL & LABOR COSTS FOR ROOFING PROJECT.	4,750.00

BALANCE DUE **$4,750.00**

Thank you for your business

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

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

Purchase Order Number

Special Reference

RECEIVED 10-8-21

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

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

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

13 8-6582

10-01-21
Invoice Date
014466988
Invoice Number
725542070
Customer Number

Invoice

C8155H XEROX C8155H SER.# EHQ-217458
SPLY-MAINT - COST PER COPY PLAN
AMOUNT

	METER READ 08-21-21 TO	METER READ 09-21-21	NET COPIES
METER USAGE			
TOTAL BLACK	16189	19073	2884
TOTAL COLOR	17732	18836	1104

METER CHARGES			
TOTAL BLACK	2884		
BLACK BILLABLE PRINTS	2884	.005000	14.42
TOTAL COLOR	1104		
COLOR BILLABLE PRINTS	1104	.055000	60.72
NET PRINT CHARGE			75.14

1 LINE FAX	SER.# FAX-1LINE	INCL
OFFICE FINISHER	SER.# OFC-81	INCL
	SUB TOTAL	75.14
	TOTAL	75.14

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

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

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

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

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

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

Invoice Amount

08-698-9717 1 725542070 014466988 10-01-21 PLEASE PAY THIS AMOUNT $75.14
RF024156 S 110120 VMN99
03 6R7E CUWF H A7310 5933 2 115

202100008070060 0144669888 0300075146 272554207066

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

UTILITY STATEMENT

1140639

W

ACCOUNT NUMBER	506635-104896	**ZONE**	4-022	**STATEMENT DATE**	10/01/2021
CUSTOMER NAME	Harris Township Hall	**ROUTE**	022		
SERVICE ADDRESS	S Hwy 169 & Lakeview Dr Grand Rapids			**DUE DATE**	10/18/2021

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

Visit our website to pay your bills electronically
@ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:
Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024
After hours, weekends and holidays .....(218) 326-4806

Previous Balance		16.55
Check Payment	09/17/2021	(16.55)CR
Balance Forward		$0.00
Current Charges		
Electric		16.55
Total Current Charges:		$16.55
Current Account Balance:		$16.55
Amount Due		**$16.55**

Auto Pay-Do Not Pay

See back of statement for details

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

UTILITY STATEMENT

Statement Date: 10/01/2021

Account Number	506635-104896
Statement Number	1140639
Due Date	10/18/2021
Amount Due	$16.55
Amount Paid	**Auto Pay-Do Not Pay**

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

Automatic Withdrawal Date: 10/18/2021

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
		Security Light 250W P									$ 15.49	
		Minnesota Sales Tax				$15.49 @ 6.87500%					$ 1.06	16.55

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

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

UTILITY STATEMENT

1140640

W

ACCOUNT NUMBER	506636-104896	**ZONE**	4-022	**STATEMENT DATE**	10/01/2021
CUSTOMER NAME	Harris Township Hall	**ROUTE**	022		
SERVICE ADDRESS	S Hwy 169 Harbor Hts Rd/Wdld PkRd Grand Rapids			**DUE DATE**	10/18/2021

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

Visit our website to pay your bills electronically
@ www.grpuc.org or call 1-855-456-5158

Previous Balance		30.28
Check Payment	09/17/2021	(30.28)CR
Balance Forward		$0.00
Current Charges		
Electric		30.28
Total Current Charges:		$30.28
Current Account Balance:		$30.28
Amount Due		**$30.28**

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:
Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024
After hours, weekends and holidays .....(218) 326-4806

Auto Pay-Do Not Pay

See back of statement for details

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

UTILITY STATEMENT

Statement Date: 10/01/2021

Account Number	506636-104896
Statement Number	1140640
Due Date	10/18/2021
Amount Due	$30.28
Amount Paid	**Auto Pay-Do Not Pay**

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

Automatic Withdrawal Date: 10/18/2021

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light 250W P								$ 15.49	
			Minnesota Sales Tax			$15.49 @ 6.87500%					$ 1.06	16.55
Electric									1.00000			
			Security Light 250W NP								$ 12.85	
			Minnesota Sales Tax			$12.85 @ 6.87500%					$ 0.88	13.73

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

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

UTILITY STATEMENT

1140710

W

ACCOUNT NUMBER	516221-104896	**ZONE**	1-042	**STATEMENT DATE**	10/01/2021
CUSTOMER NAME	Harris Township Hall	**ROUTE**	022		
SERVICE ADDRESS	Crystal Sp Rd & S Hwy 169 Grand Rapids			**DUE DATE**	10/18/2021

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

Previous Balance		16.55
Check Payment	09/17/2021	(16.55)CR
Balance Forward		$0.00
Current Charges		
Electric		16.55
Total Current Charges:		$16.55
Current Account Balance:		$16.55
Amount Due		**$16.55**

Visit our website to pay your bills electronically
@ www.grpuc.org or call 1-855-456-5158

Terms of Payment

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

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

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

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

Auto Pay-Do Not Pay

See back of statement for details

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

UTILITY STATEMENT

Statement Date: 10/01/2021

Account Number	516221-104896
Statement Number	1140710
Due Date	10/18/2021
Amount Due	$16.55
Amount Paid	**Auto Pay-Do Not Pay**

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

Automatic Withdrawal Date: 10/18/2021

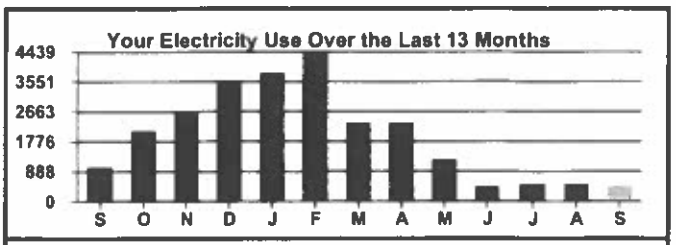
Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light 250W P								$ 15.49	
			Minnesota Sales Tax			$15.49 @ 6.87500%					$ 1.06	16.55

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

Lake Country Power
A Touchstone Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

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



Now is the time to prepare for a cold winter. Schedule a tune-up for your Dual Fuel backup system and fill your tank so it's ready during control times.

4 725

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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	107.00
PAYMENT 09/24/2021	-107.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION

RATE CODE	METER	DATES	METER READING PRES	PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION			
10	20025490	09/26 -08/26	51580	51136	1		290	ENERGY CHARGE	@	.113600	32.94
68 S	20025489	09/26 -08/26	1991	1930	1		61	PEAK SHAVE WATER HEATING	@	.076500	4.67
65 S	20025487	09/26 -08/26	35967	35874	1		93	DUAL FUEL INTERR. HEAT	@	.063500	5.91
								SERVICE AVAILABILITY CHG:			42.00
								OPERATION ROUND-UP			0.48
								TOTAL CHARGES THIS STATEMENT			86.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/25/21

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	10/05/2021	10/24/2021	86.00

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 10/24/2021 Net Due: 86.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

7

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

0102000853100730000086000000086006

Lake Country Power
A Touchstone Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

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

Now is the time to prepare for a cold winter. Schedule a tune-up for your Dual Fuel backup system and fill your tank so it's ready during control times.

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

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	105.00
PAYMENT 09/24/2021	-105.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION

RATE CODE	METER	DATES	METER READING PRES	PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
30							45	SEC LIGHT-100W HPS(QTY 1)	10.50
30							104	SEC LIGHT-73 WATT LED(QTY 4	42.00
30							125	SEC LIGHT-50 WATT LED(QTY 5	52.50
								TOTAL CHARGES THIS STATEMENT	105.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/25/21

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	10/05/2021	10/24/2021	105.00

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 10/24/2021 Net Due: 105.00
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

7

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

0500598750100700000105000000105002

MEDIACOM
BUSINESS

Statement of Service

HARRIS TOWNSHIP

September 18, 2021

Account Number	8384922380092076
Account PIN	5560
Telephone Number	(218) 259-1551
For Service at	20057 CRYSTAL SPRINGS RD GRAND RAPIDS MN 55744

Account Information

This statement reflects current charges as of the date the statement was printed.

How to reach us...

Visit Us Online: **www.mediacombusiness.com**
Call Customer Service: **1-800-379-7412**

Did you know?

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

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

Your Summary

Bill from 09/28/21 through 10/27/21
See the back for details

Previous Balance	$172.11
Payments	-172.11
Bundled Services	129.95
Individual Services	5.99
Taxes and Fees	8.11
Amount Due	**$144.05**
Amount Due By	**Autopay**

AUTO-BANK PAYMENT WILL BE MADE ON 10/08/21

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633- 4226, fax (845) 698- 4079 or visit our website at http://mediacomtoday.com. For written closed captioning complaints, contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647- 6221, fax (845) 698- 4079 or email closedcaption@mediacomcc.com.

MEDIACOM
BUSINESS

PO BOX 110 WASECA MN 56093-0000
8633 2940 NO RP 18 09182021 NNNNNYNN 01 999486

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

September 18, 2021

Account Number: **8384922380092076**

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

Amount Due By Autopay	**$144.05**
Amount you are enclosing: $	

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

8384922380092076001440 55

MEDIACOM™
BUSINESS

8633 2940 NO RP 18 09182021 NNNNNYNN 01 999486

HARRIS TOWNSHIP	September 18, 2021
Account Number	8384922380092076
Telephone Number	(218) 259-1551

Your Account Details

09/18	Previous Balance	$172.11
09/08	EFT Payment	-172.11
		$0.00

Your Bundled Services

09/28 - 10/27	Business Internet 60/5 Mbps	90.00
09/28 - 10/27	Primary Phone Line	39.95
		$129.95

Your Individual Services

09/28 - 10/27	WIFI Basic Service	5.99
09/28 - 10/27	Docsis Modem	0.00
09/28 - 10/27	Voice Mail	0.00
		$5.99

Taxes and Fees

Phone

09/18	Regulatory Recovery Fee	0.68
09/18	Telephone Assistance Plan Surcharge	0.07
09/18	Minnesota E911	0.95
09/18	Federal Universal Service Fund	3.36
09/18	MN Telecommunications Access Fund	0.07
09/18	State Sales Tax	2.98
		$8.11

Total Due By Autopay **$144.05**

YOUR FRANCHISE AUTHORITY IS CITY OF GRAND RAPIDS 420 NORTH POKEGAMA AVE, GRAND RAPIDS, MN 55744 FCC COMMUNITY ID: MN0018

verizon

PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	10/04/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	9888367314

KEYLINE

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

Quick Bill Summary

Aug 13 – Sep 12

Previous Balance *(see back for details)*	$.00
No Payment Received	$.00
Balance Forward	**$.00**
Monthly Charges	$144.21
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Surcharges and Other Charges & Credits	$1.47
Taxes, Governmental Surcharges & Fees	$3.06
Total Current Charges	**$148.74**

Total Charges Due by October 04, 2021 **$148.74**

Verizon Wireless News

10-Digit Dialing Coming
Start using an area code for all calls.
See last page of bill for more details.

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

verizon

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

Bill Date	September 12, 2021
Account Number	986510508-00001
Invoice Number	9888367314

Total Amount Due

Deducted from bank account on 10/01/21
DO NOT MAIL PAYMENT

$148.74

PO BOX 16810
NEWARK, NJ 07101-6810

988836731401098651050800001000000148740000001487 49

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

Payments

Payments, continued

Previous Balance	**$.00**
No Payment Received	
Total Payments	**$.00**
Balance Forward	**$.00**

Total Amount Due will be deducted from your bank account on 10/01/21

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.**

verizon

Overview of Shared Usage

	Participating Lines as of 09/12/21	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Talk – Nationwide for Business Share	3	0	1,200	372	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218–244–1811 Clerk Harris	*4*	$48.07	--	--	$.49	$1.02	--	$49.58	3	22	70,149KB	--	--	--
218–244–5247 Maintenance Harris	*6*	$48.07	--	--	$.49	$1.02	--	$49.58	207	38	5,515,306KB	--	--	--
218–398–5033 Caretaker Harris	*9*	$48.07	--	--	$.49	$1.02	--	$49.58	162	15	59,590KB	--	--	--
Total Current Charges		**$144.21**	**$.00**	**$.00**	**$1.47**	**$3.06**	**$.00**	**$148.74**						

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	09/13 – 10/12	64.09
25% Access Discount	09/13 – 10/12	-16.02
		$48.07

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	3	--	--
Mobile to Mobile	*minutes*	unlimited	1	--	--
Night/Weekend	*minutes*	unlimited	35	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	10	--	--
Picture & Video – Sent	*messages*	unlimited	10	--	--
Picture & Video – Rcv'd	*messages*	unlimited	2	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Kilobyte Usage	*kilobytes*	unlimited	70,149	--	--
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	1.02
	$1.02
Total Current Charges for 218-244-1811	**$49.58**

Detail for Clerk Harris: 218–244–1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/21	7:41A	218–929–0610	Off–Peak	M2MAllow	Grand Rapi MN	Buhl MN	1	--	--	--
8/22	8:39A	218–259–1551	Off–Peak	N&W	Grand Rapi MN	Incoming CL	29	--	--	--
9/02	11:05A	218–398–2573	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/03	5:54P	218–259–0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
9/05	3:15P	218–259–1551	Off–Peak	N&W	Grand Rapi MN	Incoming CL	6	--	--	--

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	09/13 – 10/12	64.09
25% Access Discount	09/13 – 10/12	-16.02
		$48.07

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	207	--	--
Mobile to Mobile	*minutes*	unlimited	78	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	38	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Kilobyte Usage	*kilobytes*	unlimited	5,515,306	--	--
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	1.02
	$1.02

Total Current Charges for 218-244-5247	**$49.58**

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/13	9:32A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	--	--	--
8/13	12:24P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	--	--	--
8/13	1:14P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
8/13	1:18P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	1	--	--	--
8/13	1:58P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
8/13	3:12P	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/13	3:57P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/13	4:01P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	8	--	--	--
8/16	8:41A	218-327-5800	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/16	8:42A	218-327-5850	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/16	8:44A	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	6	--	--	--
8/16	10:13A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	5	--	--	--
8/16	3:01P	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/17	12:34P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
8/17	12:35P	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
8/18	11:07A	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	--	--	--
8/18	2:24P	314-805-6112	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	--	--	--
8/19	10:19A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	10	--	--	--
8/19	11:19A	612-509-7749	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/19	2:33P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/19	4:12P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	--	--	--
8/19	4:17P	800-543-5073	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	1	--	--	--
8/20	7:38A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/23	9:09A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	8	--	--	--
8/23	9:57A	507-704-0901	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/23	1:11P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
8/23	2:41P	800-642-4011	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	8	--	--	--
8/23	3:39P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	--	--	--
8/23	3:46P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/24	7:32A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/24	2:13P	218-398-5033	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	10	--	--	--
8/24	4:19P	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
8/25	10:14A	320-657-2570	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/26	7:06A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/26	8:46A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/26	9:32A	218-256-1216	Peak	PlanAllow	Bovey MN	Incoming CL	8	--	--	--
8/26	10:39A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/26	10:40A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/26	10:52A	218-259-3916	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	16	--	--	--
8/30	11:16A	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
8/30	2:47P	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/31	8:10A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	7	--	--	--
8/31	9:54A	651-899-1414	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/31	1:30P	218-259-0992	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	35	--	--	--
8/31	2:19P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	--	--	--
8/31	2:25P	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Incoming CL	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
8/31	2:27P	218-259-0544	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	7	--	--	--
8/31	2:54P	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/31	3:28P	218-256-3639	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
9/02	10:15A	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
9/02	10:29A	320-299-2811	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
9/02	3:09P	218-256-0020	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
9/02	3:21P	218-256-0020	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
9/02	4:23P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	--	--	--
9/02	4:27P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	--	--	--
9/07	3:20P	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/08	8:47A	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
9/08	8:48A	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/08	12:49P	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/08	12:51P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
9/08	1:46P	218-327-5760	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/08	3:21P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
9/08	4:32P	218-398-3497	Peak	PlanAllow	Grand Rapi MN	Incoming CL	9	--	--	--
9/09	9:13A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
9/09	4:13P	218-999-9049	Peak	PlanAllow	Grand Rapi MN	Incoming CL	8	--	--	--
9/10	9:04A	218-326-1274	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/10	9:34A	218-327-5830	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--

Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Data Unlimited
Unlimited monthly kilobyte

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

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	09/13 – 10/12	64.09
25% Access Discount	09/13 – 10/12	–16.02
		$48.07

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	400 (shared)	162	--	--
Mobile to Mobile	*minutes*	unlimited	36	--	--
Night/Weekend	*minutes*	unlimited	41	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text	*messages*	unlimited	3	--	--
Unlimited M2M Text	*messages*	unlimited	9	--	--
Picture & Video -- Sent	*messages*	unlimited	3	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Kilobyte Usage	*kilobytes*	unlimited	59,590	--	--
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	1.02
	$1.02
Total Current Charges for 218-398-5033	**$49.58**

Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/14	6:45P	218-245-0015	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	2	--	--	--
8/14	6:47P	218-259-1410	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	9	--	--	--
8/15	1:46P	218-245-0015	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	4	--	--	--
8/15	1:54P	218-327-1161	Off-Peak	N&W	Grand Rapi MN	Grand Rpds MN	2	--	--	--
8/15	1:58P	218-244-2110	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	1	--	--	--
8/15	1:59P	218-244-2110	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	--	--	--
8/15	2:01P	218-244-2110	Off-Peak	N&W	Grand Rapi MN	Incoming CL	4	--	--	--
8/15	2:10P	218-999-9233	Off-Peak	N&W	Grand Rapi MN	Cohasset MN	1	--	--	--
8/15	2:10P	218-327-0721	Off-Peak	N&W	Grand Rapi MN	Grand Rpds MN	10	--	--	--
8/16	11:42A	218-812-1908	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/16	6:48P	218-256-9118	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	--	--	--
8/16	6:54P	218-244-2110	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
8/16	6:54P	218-244-2110	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/17	3:30P	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
8/17	4:04P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/17	4:40P	218-327-1161	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
8/17	9:18P	218-256-1961	Off-Peak	N&W	Grand Rapi MN	VM Deposit CL	1	--	--	--
8/18	10:36A	218-327-2047	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/18	10:37A	218-999-5472	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	1	--	--	--
8/18	10:52A	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Hibbing MN	2	--	--	--
8/18	10:57A	218-244-2110	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/18	11:00A	218-263-5600	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/18	11:07A	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	7	--	--	--
8/18	11:15A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	8	--	--	--
8/18	11:31A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	17	--	--	--
8/18	2:05P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	--	--	--
8/18	2:15P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
8/19	4:40P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	--	--	--
8/21	3:29P	763-512-0275	Off-Peak	N&W	Duluth MN	Minneapols MN	1	--	--	--
8/21	3:29P	763-512-0275	Off-Peak	N&W	Duluth MN	Minneapols MN	2	--	--	--
8/21	3:32P	218-259-0317	Off-Peak	N&W	Duluth MN	Coleraine MN	2	--	--	--
8/23	9:01A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/23	9:18A	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/23	9:28A	218-256-1231	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/23	11:45A	319-334-2444	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/23	4:06P	218-244-3688	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	7	--	--	--
8/23	4:56P	585-224-5648	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/23	6:43P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
8/24	1:46P	218-327-2858	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
8/24	1:52P	763-512-0275	Peak	PlanAllow	Grand Rapi MN	Minneapols MN	6	--	--	--
8/24	2:00P	218-327-0721	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/24	2:13P	218-244-5247	Peak	M2MAllow	Grand Rapi MN	Incoming CL	10	--	--	--
8/24	2:26P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
8/25	8:06P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	--	--	--
8/26	11:27A	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/26	11:33A	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--

Detail for Caretaker Harris: 218-398-5033

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
8/26	11:45A	218-256-1347	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/26	2:40P	218-244-0214	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/26	5:38P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/27	9:31A	320-630-0071	Peak	M2MAllow	Grand Rapi MN	Incoming CL	3	--	--	--
8/27	11:13A	218-259-7209	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
8/28	4:47P	218-244-5040	Off-Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	--	--	--
8/29	7:49P	218-259-7209	Off-Peak	M2MAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
8/30	7:44A	218-256-5801	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/30	9:44A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	11	--	--	--
8/30	2:20P	218-259-9602	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	--	--	--
8/30	2:24P	218-259-9602	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
8/30	2:35P	218-259-9602	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
8/30	3:09P	218-398-1434	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
8/30	3:11P	218-244-1659	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
8/31	9:02A	218-259-8698	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
8/31	10:57A	218-259-7795	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
8/31	1:53P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
9/01	12:34P	218-360-3447	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	--	--	--
9/01	12:38P	218-256-9964	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	--	--	--
9/02	12:53P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
9/02	4:23P	218-256-5313	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
9/02	4:25P	218-244-1979	Peak	M2MAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
9/02	4:26P	218-256-5443	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
9/02	4:40P	218-244-5040	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	--	--	--
9/09	9:23A	218-256-0959	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--

Need–to–Know Information continued ...

What Will Remain The Same?
- Your telephone number, including current area code, will not change.
- The price of a call, coverage area, and other rates and services will not change due to this dialing change.
- You can still dial just three digits to reach 911.
- 211, 311, 411, 511, 611, 711 and 811, as well as any other three-digit services in your area will still be reached with just three digits.
- The National Suicide Prevention Lifeline can still be reached by dialing 1-800-273-TALK (8255).

Who May You Contact With Questions?
If you have any questions regarding information provided in this notice, please click verizon.com/988 or call 1-800-922-0204. You can also visit the FCC website at fcc.gov/suicide-prevention-hotline.