

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 Kelly Derfler 244-1811

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING

February 28, 2024, at 7:30 pm

AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. January 24, 2024 P & D Meeting Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.*)
 - A. Billboard/Matt H.
5. **Consent Agenda**
6. **Roads**
 - A. Roads Update/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for January 2024/P
8. **Correspondence (Informational)**
 - A. Trails Task Force Minutes of January 11, 2024
 - B. Intergovernmental Meeting Minutes of January 24, 2024
 - C. RAMS Meeting Minutes of January 25, 2024
9. **Town Hall**
 - A. Town Hall Reports for January 2024/P
10. **Maintenance**
 - A. Maintenance Reports for January 2024/M
 - B. Mower Blade and Belt Purchase/M
11. **Old Business**
 - A. Originating Agency Identifier (ORI)/P
 - B. Generator (tabled from February 14, 2024 meeting)/M
12. **New Business**
 - A. Anderson Easement/P
 - B. Annual Township Meeting/P
 - C. Hawkinson Construction/Precision Pipeline CUP/P
 - D. Schedule Closed Work Session re: Security/P

13. Bills


A. Payment of Bills/N


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

15. UPCOMING Events/Meetings

March 5, 2024	PNP Election	7:00 am – 8:00 pm Town Hall
March 11, 2024	Itasca County Township Association Meeting	7:00 pm Town Hall
March 12, 2024	Harris Township Annual Meeting	7:00 pm Town Hall
March 13, 2024	Regular Board Meeting	7:30 pm Town Hall

16. Adjourn

Prepared by: 
Kelly Deffler, Clerk

Signed by: 
Peggy Clayton, Chair
2/24/24

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2A

PLANNING & DEVELOPMENT MEETING

January 24, 2024

Minutes

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

Absent: Supervisor Davies

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

Approve the Minutes

Minutes of November 21, 2023, P and D Board Meeting

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the minutes of the November 21, 2023, P and D Board Meeting. Ayes-4; Nays-0; Absent-Supervisor Davies. Motion carried.

Additions and Corrections

There were no additions or corrections to the agenda.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the P and D Agenda. Ayes-4; Nays-0; Absent-Supervisor Davies. Motion carried.

Business from the Floor

Mesabi Metallica:

Larry Sutherland, CEO of Mesabi Metallica, gave a brief history/slide show presentation of Mesabi Metallica. The project started 12 years ago. Once the project is completed, they will be the cleanest taconite plant in Northern Minnesota and will be very environmentally friendly. 1.7B has already been spent on the site, and 575M in equipment has yet to be installed. The project will need 800M more to get the project completed.

Mesabi Metallica plans to lead the green steel transition from Minnesota. Federal legislation also supports rapid green steel transition and MM could be eligible for tax credits. MM also projects benefits to the state and local communities and is a unique opportunity to be the first North America net-zero steel producer. Larry added that MM will bring a lot of tax revenue to not only Itasca County, but also to the entire range.

The supervisors thanked Larry for his presentation and is looking forward to the progression of Mesabi Metallica.

Consent Agenda

Zoning Land Use Permits

A motion was made Supervisor Schack and seconded by Supervisor Kelley to approve the Consent Agenda, as delineated above. Ayes-4; Nays-0; Absent-Supervisor Davies. Motion carried.

Roads

Roads Update

Supervisor Kelley reported that not much has changed with roads over the last two weeks. The warm weather may bring changes to some of the gravel roads.

Sunny Beach Addition Road Pre-Construction Meeting

Supervisor Kelley gave a brief update on the Sunny Beach Addition SEH pre-construction/resident meeting held on January 16th. There were 15 residents in attendance, with a few attending via zoom. Sara Christiansen did a wonderful job explaining the process and bringing those in attendance, up-to-speed. This project will begin in the spring.

Recreation

Park and Cemetery Inspection Reports for November and December 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Park and Cemetery Inspection Reports for November and December 2023. Ayes-4; Nays-0; Absent-Supervisor Davies. Motion carried.

Trails Task Force Update

Supervisor Schack gave an update on the latest trails task force meeting. He stated that the snowmobile trails will be open as soon as we get more snow and they are groomed. An agreement was reached regarding acquiring insurance.

Correspondence

There was no correspondence.

Town Hall

Town Hall Reports for November and December 2023

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Town Hall Reports for November and December 2023. Ayes-4; Nays-0; Absent-Supervisor Davies. Motion carried.

Maintenance

Maintenance Reports for November and December 2023

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve the Maintenance Reports for November and December 2023. Ayes-4; Nays-0; Absent-Supervisor Davies. Motion carried.

Old Business

Originating Agency Identifier (ORI) Update

Chair Clayton provided an update on the status of the originating agency identifier. The State of Minnesota Joint Powers Agreement has been approved and signed by the BCA, and the Court Data Services Agreement was approved and signed by the BCA, Commissioner of Administration, and

Courts. The next step will be the assigning the OR number from the FBI. Chair Clayton will provide updates as they continue through the process.

Stop Sign Reflectors

At the January 10th Regular Board Meeting, Supervisor Schack reported he was looking into ordering stop sign reflectors for stop signs within the township. Chair Clayton received information from Karin Grandia, the Transportation Director, regarding stop sign reflectors. She stated that stop sign reflectors that are on road approaches to county roads should be installed by the Transportation Dept. Karin will talk to their sign person to get them added to the intersection of CSAH 64, (Harris Town Road) and Wendigo Park Road. Karin also stated that if there are other intersections with county roads that the Township feels warrant this treatment, the supervisors are to let her know. The Township can install stop sign reflectors on any of the stop signs that the Township owns.

HSEM Certification for Contracts, Grants, Loans and Cooperative Agreements

Supervisor Schack provided an update on the FEMA Funds received from the storm damages of May 29 and 30th, 2022. Approximately \$4600 has been received to date, with another reimbursement of \$231 to be forthcoming.

New Business

Resolution 2024-009 re: Authorization for Harris Town Road Supervisor

Madam Chair Clayton read Resolution 2024-009 re: Authorization for Harris Town Road Supervisor, in its entirety.

Madam Chair Clayton called for a Roll Call:

- Supervisor Kelley: Yes
- Supervisor Gilbert: Yes
- Supervisor Davies: Absent
- Supervisor Schack: Yes
- Madam Chair Clayton: Yes

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve Resolution 2024-009 re: Authorization for Harris Town Road Supervisor (replacing 2021-016). Ayes-4; Nays-0. Absent: Supervisor Davies. Motion carried.

Resolution 2024-010 re: Authorization for Harris Town Maintenance Supervisor

Madam Chair Clayton read Resolution 2024-010 re: Authorization for Harris Town Maintenance Supervisor, in its entirety.

Madam Chair Clayton called for a Roll Call:

- Supervisor Kelley: Yes
- Supervisor Gilbert: Yes
- Supervisor Davies: Absent
- Supervisor Schack: Yes
- Madam Chair Clayton: Yes

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve Resolution 2024-010 re: Authorization for Harris Town Maintenance Supervisor. Ayes-4; Nays-0. Absent: Supervisor Davies. Motion carried.

Resolution 2024-011 re: 2024 PNP Election Judges

Madam Chair Clayton read Resolution 2024-011 re: 2024 PNP Election Judges, in its entirety.

Madam Chair Clayton called for a Roll Call:

Supervisor Kelley:	Yes
Supervisor Gilbert:	Yes
Supervisor Davies:	Absent
Supervisor Schack:	Yes
Madam Chair Clayton:	Yes

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve Resolution 2024-011 re: 2024 PNP Election Judges. Ayes-4; Nays-0. Absent: Supervisor Davies. Motion carried.

Election Voter Tabletop Privacy Screens

Chair Clayton provided some information on the upcoming PNP elections. With this specific election additional privacy needs to be utilized between the registration judge, the roster judges, the ballot judge, and the demo judge. In the packet, there are two specific "voter choice tabletop privacy screens". One is reusable and made of corrugated plastic at a cost of \$20.50, and the other is also reusable but made of corrugated cardboard for cost of \$9.95. Chair Clayton feels that 6 screens would be sufficient.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to authorize Chair Clayton to order 6 Voter Choice Tabletop Cardboard Privacy Screens at a cost of \$9.95/screen. Ayes-4; Nays-0. Absent-Supervisor Davies. Motion carried.

Lawn Care and Ground Maintenance Contract

Chair Clayton stated that with everything that went on with the cemetery last fall, including some decorations that were damaged, she took a look at the "lawn care and ground maintenance contract" which was signed in May 2023. The current contract refers to "Any damages to the grounds, playground equipment, cemetery headstones, portable toilets, or Township owned property, will be reported to the Harris Town Chair." It does not include "decorations" therefore, she recommended adding "and decorations" to the language. Supervisors were in agreement to add the language to the contract.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to update the "lawn care and ground maintenance" contract language" to read "Any damages to the grounds, playground equipment, cemetery headstones **and decorations**, portable toilets, or Township owned property, will be reported to the Harris Town Chair." Ayes -4; Nays-0. Absent-Supervisor Davies. Motion carried.

Personnel Dynamics Contract

Chair Clayton reviewed the 2024 Personnel Dynamics Contract. There are no changes to the Billing, payment, and timecards section of the contract. Personnel Dynamics has kept the billing rates the same vs. increasing them.

Language was added regarding the Earned Sick and Safe Time Law. They will track time accrued, but it's up to the employee to let the township know if they are using sick time. The employee would need to write it on the timecard, since the Township approves the timecards before sending it to Personnel Dynamics.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the contract between Personnel Dynamics and Harris Township, effective January 3, 2024. Ayes-4; Nays-0. Absent Supervisor Davies. Motion carried.

Updated Treasurer Report

Treasurer Kopacek presented an updated claims list from December 30, 2023. The MowDaddy invoice was recently received, but the work performed was completed in 2023, therefore, the December 30, 2023 claims list needed to be updated (to include that invoice).

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve the "updated" December 30, 2023 claims list, claims #21265 through 21275, claim 21296, and EFTs 12302301 through EFT 12302305 in the amount of \$10,175.33. Ayes-4; Nays-0. Absent Supervisor Davies. Motion carried.

Treasurer Kopacek also said the Schedule 1A was updated to include the MowDaddy invoice and needs to be approved.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the updated Schedule 1A in the amount of \$2,577,147.65. Ayes-4; Nays-0. Absent Supervisor Davies. Motion carried.

Payment of Bills

Treasurer Kopacek presented the January 24, 2024, Claims List in the amount of \$107,157.62.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Claims list, claim #21297 through claim #21311, and EFTs 1242402 through EFT1242405 in the amount of \$107,157.62. Ayes-4; Nays-0. Absent Supervisor Davies. Motion carried.

Public Input

There was no public input.

UPCOMING Events/Meetings

January 29, 2024	Work Session re: Casper Landing, Wendigo Park	3:00 pm Town Hall
January 29, 2024	Work Session re: Budgets	5:00 pm Town Hall
January 30, 2024	Work Session re: Insurance and 5-Year Plan	2:00 pm Town Hall
January 31, 2024	Work Session re: Budgets	5:00 pm Town Hall
February 1, 2024	Work Session re: Budgets and Board of Audit	5:00 pm Town Hall

Adjourn

There being no further business to come before the board a motion was made by Supervisor Schack and seconded by Supervisor Gilbert to adjourn the meeting at 8:25 pm.

Prepared by: _____
Peggy Clayton, Chair

Signed by: _____
Peggy Clayton, Chair

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	1/5/24	N/A		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

N/A No Activity

NETS OK
NO ACTIVITY

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
PARKS (CONTINUED):				
BASEBALL FIELD:				
SHAPE/ANY REPAIR NEEDED				
GRASS CUT/TRIMMED				
BASKETBALL AREA:				
NET				
PICNIC AREA:				
TABLES/BENCHES TRASH				
PLAYGROUND AREA:				
SWINGS				
SLIDES				
TRASH				
ANYTHING BROKEN				
HORSESHOE COURT TRASH				
PARKING LOT: TRASH				
ICE RINK/WARMING SHACK				
OUTHOUSE:				
CLEAN/CALL NEEDED TO VENDOR?				
OVERALL COMMENTS:				

DATE: 1/5/24

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 [Large blue bracket spanning rows 96-100]

Cemetery - Wendigo still up.
 Wendigo story still - many stories! :D

DATE 1/14/24 CEMETERY WENDIGO CRYSTAL SPRINGS

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

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

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

OVERALL COMMENTS:

1/14/24 N/A N/A No activity

N/A N/A

N/A N/A

N/A N/A

N/A N/A

N/A N/A

Cemetery - N/A

Wendigo Crystal Cold weather
Rinks closed

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	1/24/24			
GRASS CUT:		headstone		
GRASS TRIMMED:		topps		
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN		N/A		
PARKS:				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED		N/A		
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				No Activity

DATE: 1/24/24 CEMETERY: WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED

GRASS CUT/TRIMMED

dog walks

BASKETBALL AREA:

NET

NO activity

PICNIC AREA:

TABLES/BENCHES

TRASH

V V

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

N/A

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

skating - hit + miss
cold warm

OVERALL COMMENTS:

Cemetery - N/A

Wendigo F skating + waters

Crystal - skating

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
1/31/24			

CEMETERY:

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?

W/A
Wreaths
all
removed

EXCESSIVE WATER STANDING/
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:
NETS
POSTS
COURT
GRASS CUT/TRIMMED

TENNIS COURT:
NET
POSTS
COURT
GRASS CUT/TRIMMED

✓	✓	W/A	NO A Shrubby
			snow discrepancy!

DATE 1/31/24 CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

walkers walkers

BASKETBALL AREA:

NET

N/A NO ACTIVITY

PICNIC AREA:

TABLES/BENCHES

TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

SNOW DISAPPEARING

HORSESHOE COURT

TRASH

N/A

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

Rinks closed
POOLS OF WATER

OVERALL COMMENTS:

Cemetery - on
Wendigo - Rink closed, grass growing
Crystal - Rink closed

Itasca County Trails Task Force Meeting Minutes

January 11, 2024

Timberlake Lodge Hotel, 11:30am-1:00pm

Call Meeting to Order - Terry Snyder (Chair) called the meeting to order at 11:30 am. We did introductions.

Present at the Meeting – Terry Snyder – Chair (Itasca Co Commissioner), Les Ollila -Vice Chair (Itasca Co Park & Rec), Catherine McLynn - Financial Coordinator (NLNSC, Rapids Riders ATV, GRIMBA, Mt Itasca), Stephanie Kessler – Secretary (Cohasset Parks & Rec), Jim Willford & Doug & Elise Widen (38er’s Snowmobile Club), Sarah Carling (Community & Economic Development Assoc), Burl Ives (Itasca Co Commissioner), Darrell Hecimovich (Itasca Snow Rangers), Todd Gabrielson & Jim Heitzman (Driftskippers), Mike Schack (Harris Twp), Harlan Kingsley & Dan Kingsley (Haypoint Snowmobile Club), Tom Saxhaug (Snowshoer), Tom Boland (EOW Ski), Sue Schrunk (Sunset Saddle), Sara Thompson (Itasca Co Land Dept), Wally Krook (GRIMBA)

Additions to Agenda – none. Accept agenda. Sara Thompson, Burl Ives. MC

Approval of December 14, 2023 Minutes – Accept minutes as written. Dan Kingsley, Les Ollila. MC.

Financial Update - Catherine McLynn reported we have received in our account the \$50,000 from the County and the \$100,000 from the Blandin Foundation. We have been approved to spend \$1,650 on meeting expenses and meals as part of our grant. When we are off-site (not at the Timberlake) a simple lunch will be provided. At the Timberlake, lunch will be on your own. We also have \$337 at the Timberlake that we can use at some point in 2024. Accept report. Harlan Kingsley, Les Ollila. MC

Blandin Report – Catherine reviewed the report she has written that summarizes our activities for 2023. She highlighted the 10:1 funding factor since the funds we provide is used leverage up to 10 times the funding we give. She also highlighted activities in the Chippewa. There are many other projects in the County too. Accept report and submit to Blandin Foundation. Sarah Carling, Doug Widen. MC

Old Business – Update on insurance was given, and now all snowmobile clubs have insurance. Driftskippers has partnered with Haypoint and Snow Rangers to have their assistance and that allows them to share the insurance. Now Driftskippers can operate and maintain their trails with these club collaborations.

Work Plan – We discussed the 2024 Work Plan. Topics of discussion were voted on via email and discussed at the meeting. Topics were chosen by the attendees for the entire year. If you have speaker/contact name for a topic, please give that to Les. Accept Work Plan as discussed. Dan Kingsley, Mike Schack. MC

New Business – Driftskippers Grant Request – Todd Gabrielson reviewed their grant request for \$20,000. We discussed the improvements in the new equipment they want to buy. Second review/approval is next month. There was some discussion on changing our limits for grants and forming a subcommittee to review the grant approval process with value versus percentage. No official action was taken or official decision was made.

AROUND THE HORN AND EMERGING ISSUES

Les Ollila (Co Park & Rec) – He attended the State Groomer Show in Iowa. New County Parks Coordinator is Beau Thunshelle. DNR Andrew Brown is starting to process state grants, and they’re packing snow.

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

Sarah Carling (CEDA) – Stay off Canisteo all winter. Western Itasca Trails Project is working on a bridge, a trail from Deer River to the casino, and XC ski trail that would be multi-purpose all year. Nashwauk is gaining more interest. Greenway Township and Twin Lakes has possible trail projects coming up.

Sara Thompson (Itasca County Land Dept) – Snowmobile trails are open. Re-routes are done. Snowmo maps are the Herald office (the old SEH building by City Hall). Federal grants are due Feb 28. She stressed that ***if you get a state or federal grant, DO NOT purchase equipment or begin the project until the contract has been signed by the sponsor and the state.***

Jim Willford (38ers Snowmobile) – They got a lot of mowing done this fall.

Steph Kessler (City of Cohasset) – Groomed Portage and Blackwater this week. No ice rink open yet.

Burl Ives (Itasca Co Comm) – He suggested ATV clubs look at insurance to be ready for their season. He would like the Tort Law to be reviewed regarding conservation easements/special tax lands. Big snowmobiling events are coming to town: ALS Ride (300 sleds), Vet ride (200 sleds), and Special Olympics (300 sleds).

Catherine McLynn (NLNSC) – Mt Itasca has had snow and hosted several events since Dec 1 - many high school races, the Junior Olympics biathlon tryouts, and more. Youth Ski League is down in numbers this year.

Todd Gabrielson (Driftskippers) – The reroute from Pokegama to Harris is done. All trails were mowed this fall. Thanks for all the help and coordination with insurance issues.

Tom Saxhaug (Chair) – You can snowshoe anywhere, but stay off XC ski tracked trails and snowmobile trails. The Legion Park is a good spot, and so is Tioga Rec Area and Forest History Center.

Wally Krook (GRIMBA) – Fat Forest Fourteen race is Sat Feb 10. They have been grooming trails with their 3 snowdogs that are 24" wide. So far 7 miles of trails at Tioga Rec are groomed.

Darrell Hecimovich (Snow Rangers) – They have 12 miles mowed with rocks removed. Now packing snow.

Sue Schrunk (Sunset Saddle) – In November they met with USFS staff and planned a May workday at Cutfoot Sioux. In December they visited nursing homes with their horses; it was a big success.

Tom Boland (EOW Ski) – Bigfork gave permission to use Riverwalk and groom it in the winter. The City gave \$5,000 for trail maintenance. They have been fundraising with the Fire Dept. They got \$250 from Age to Age in Bigfork to buy kick sleds for use on the riverwalk trail.

Harlan Kingsley & Dan Kingsley (Haypoint Snowmobile Club) – A combination shelter is being built to replace an old shelter. Youth safety training had 11 kids last week. People came from Hibbing so advertise all over the area; parents need the youth training opportunities. Northwoods Quad got a tractor this fall.

Adjourn – Terry Snyder (Chair) adjourned the meeting at 1:00pm.

Next Meeting: February 8, 2024 at Timberlake

Topic: Legislative Reps/DNR Reps (Or Operating Guidelines)

Promotional link – please add your events: [Add Event - Visit Grand Rapids](#)

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

Intergovernmental Meeting

Our goal is to identify opportunities for sharing resources and services, creating new ways of working together, learning from each other, and benefiting from the power of networking.

Staff and elected officials of local municipalities, townships, school districts and Itasca County are invited.

January 24, 2024

Present: Peggy Clayton (Harris), Sarah Carling, (CEDA), Corey Smith (Itasca County), Mike Baltus (Spang), Lilah Crowe (Historical Society), Lori Huber (Itasca County Ag. Association), Brett Skyles (Itasca County), and Briana Anderson (City of Coleraine)

Introductions took place.

Open Market

Spang:

Spang Township held their board meeting last evening, and also conducted their board of audit. The board also held their reorganizational discussion during the (board) meeting.

Itasca County Township Association:

Mike stated that the association members took the jail tour and were very impressed with the work and set up.

The members also discussed the recent snowmobile issues going on. NOTE: Brett reported that a tentative agreement had been reached.

Itasca County:

Corey Smith stated that the board held their legislative luncheon on Tuesday. Their priority list was pulled together which included Hwy 169 corridor, and EMS, etc. Corey stated that a discussion took place regarding Medicare and the fact they have not raised their reimbursement rates in 16 years. Also discussed was the wolf population and the DNR!

Brett briefly discussed the Canisteo Pit and funding. A big topic is the production tax as it relates to mining. Production tax needs to stay in Itasca County.

A brief discussion was held on County ARPA funds. Brett told the group that funds still remaining are allocated to each district/commissioner, for use. Those interested in applying for funds can find the information, application online on the county website.

Discussion was also held on tax forfeited land and if the county will be selling land. Both Brett and Corey stated that tax forfeited land will not be sold until they know how the sales will be affected, due to lawsuits taking place elsewhere.

Jail progress was discussed. Brett said the jail is still set to open in April. There will be an open house prior to the opening, but there will not be any soft openings taking place due to liabilities, etc. Currently they are working on security issues as they relate to entrances, employees, public, etc.

Historical Society

Letter have been sent to the townships, requesting contributions.

Lilah said they are working on holding another purse bingo. The first bingo brought in \$15,000 to the society.

They will be offering the escape room "UpNorth 1928 Murder". They will also be working on a "Resort Exhibit" coming in 2025. Discussion followed.

City of Coleraine:

Briana told the group that they have finalized and signed the paperwork for 12 additional lights for the City of Coleraine, for an approximate amount of \$350,000.

Coleraine is working on finalizing a few union contracts. Their board has also been discussing "body cameras". They have 4-F/T and 1-P/T police officers. The City of Bovey contracts with Coleraine for police coverage.

Ravenstone Abby has not yet been completed. Short discussion followed.

Itasca County Ag. Association

Lori briefly discussed the "Lites in the Pines" outcome. They have compiled a list of "dos and don'ts" for next year. They ended up bringing in \$15,000, which will be used toward the livestock arena cover. More lights will be on display next year.

CEDA

Sarah told the group that her and Lisa Randall had a brainstorming strategic planning meeting, which allowed them to pull together a master list of projects, priorities, etc. They currently work with 33 communities in Itasca County, 10 special projects, and 6 out of the county projects.

They also have defined 450 projects identified for Itasca County, with 153 projects in motion.

Since 2019, CEDA has completed 80 projects, and have 306 projects backlogged.

Grant season is coming up, as per Sarah, with the biggest push being July! They do have a master grant data base. IRRRB has a \$30,000 Cultural and Tourism Grant out, which 5 townships in the county would be eligible (to apply). Discussion followed on grants.

Sarah stated they are currently looking at hiring another person for CEDA.

Harris:

Peggy stated that rinks are still open. Wendigo Park rink had 3 skaters on Tuesday night at 10:00 pm, using flashlights!

Ben DeNucci will be giving a Mesabi Metallics presentation at the Wednesday evening board meeting.

The board will be passing resolutions authorizing maintenance and the road supervisor to purchase items needed, prior to getting board approval, but with approval by the Chair, and then bringing the item to the next scheduled board meeting. It allows work to continue to be done by the township supervisors.

The township is awaiting an ORI number from the BCA/FBI as its final step in the program. Any DWIs, domestics, etc coming out of Harris Township, and which are prosecuted, the township will see a small % of the paid fine, come back to the township.

The board has started their budget process, with the Board of Audit scheduled for February 1, 2024.

Brief discussion held on having a speaker at our next meeting. It was suggested to have someone from the Assessor Dept come and talk about the upcoming Board of Appeal and Equalization. Peggy will contact Terry to get this scheduled

The next meeting is Wednesday, February 28, 2024, from 11:00am until 1:00pm at the Timberlake Lodge.

Submitted by Peggy Clayton

Range Association of Municipalities & Schools

Board Meeting Minutes

Thursday, January 25, 2024 – 6:00 P.M.

Northeast Service Cooperative Building

President Pat Medure called the meeting to order at 6:00 P.M.

Roll Call of Board:

Present: Pat Medure (ISD 318-Grand Rapids); Barb Kalmi (ISD 319-Nashwauk/Keewatin); Glenn Anderson (City of Babbitt); Dale Adams (City of Grand Rapids); Bob Berrini (Morse Township); Ryan Davies (Harris Township); Jim Fisher (McDavitt Township); Gary Friedlieb (City of Virginia); Dan Goette (City of Aurora); Matt Grose (ISD 318 Grand Rapids); Paul Kess (City of Ely); Chris Koivisto (ISD 2142 St Louis County Schools); Julie Lucas (French Township); Ron Pittman (Cherry Township); Cal Saari (City of Nashwauk); Warren Stolp (Nashwauk Township); John Tourila (City of Calumet); Dr Rae Villebrun (ISD 319-Nashwauk/Keewatin Supt Assn); Cal Warwas (Clinton Township); Jim Weikum (City of Biwabik); David Zins (City of Hoyt Lakes)

Absent: City of Silver Bay; ISD 2711-Mesabi East; Great Scott Township

Also Present: Paul Peltier, Executive Director; Kristen Kranz, RAMS Admin Assistant; Larry Sutherland, Ben Denucci (Mesabi Metallics); County Commissioner Venema

(Persons highlighted were present in person; others were via Zoom.)

Nominations and Election of Officers:

A motion to nominate Pat Medure for RAMS President was made by Adams and supported by Stolp. Motion carried. With no other nominations, Medure is declared President by acclamation.

A motion to nominate Glenn Anderson for RAMS Vice-President was made by Kalmi and supported by Fisher. Motion carried. With no other nominations, Anderson is declared Vice-President by acclamation.

A motion to nominate Barb Kalmi for RAMS Treasurer was made by Stolp and supported by Warwas. Motion carried. With no other nominations, Kalmi is declared Treasurer by acclamation.

Review and Approve Agenda:

A motion to approve the agenda was made by Fisher and supported by Berrini. Motion carried.

Approve Meeting Minutes:

A motion to approve the regular meeting minutes from November 30, 2023, and the Annual Meeting minutes from December 14, 2023, was made by Kalmi and supported by Pittman. Motion carried.

Finance Committee Report:

Kalmi reported on the Finance Committee Meeting held on December 20, 2023.

1. Expenditures for November 30, 2023 – December 19, 2023, totaling \$10,973.14.
2. Profit and Loss Budget vs Actual is on track.
3. Balance Sheet as of December 19, 2023, is \$ 390,080.78.

Kalmi reported on the Finance Committee Meeting held on January 25, 2024.

1. Expenditures for December 20, 2023 – January 24, 2024, totaling \$21,940.45
2. Profit and Loss Budget vs Actual was discussed.
3. Balance sheet as of January 24, 2024, is \$425,368.07.

A motion to accept the financial reports was made by Saari and supported by Pittman. Motion carried.

Appearances:

The Board was joined by Larry Sutherland and Ben Denucci from Mesabi Metallica. Sutherland gave an update on the progress being made on site regarding construction. Mesabi Metallica has spent \$1.6B to date on this project (including \$575M worth of steel and equipment) with about \$800M left to finish the plant. He also said they hope to have blasting and drilling begin in the spring of 2025, with pellets being produced by spring 2026.

Old Business:

1. Executive Director Peltier gave an update on the Annual Meeting held on December 14, 2023. Sponsorship opportunities were well received and have been paid for in full with the exception of one (it is on the way!). Comments made by the Board included that the meeting may have gone on a little long and that Executive Director Peltier did an excellent job at his first Annual Meeting, having only been in the job for 6 months. Peltier will be sending out a survey asking for feedback from Members regarding the Annual Meeting.

New Business:

1. A group was formed to review the current RAMS policies and bylaws. The group will include Jim Fisher, Gary Friedlieb, and Jim Weikum.
2. The engagement letter from accountants Fort and Company was discussed. A motion to authorize the signature of the engagement letter was made by Warwas and supported by Kalmi. Motion carried.
3. The Executive Committee discussed the recent evaluation/performance review of Executive Director Peltier. A motion to accept the evaluation/performance review was made by Friedlieb and supported by Fisher. Motion carried.

4. Peltier proposed a list of RAMS meeting dates for the remainder of 2024. Discussion was held on the proposed February and April dates. There was also discussion about holding some meetings at a different location. A motion to approve the list, with flexibility, was made by Anderson and supported by Fisher. Motion carried.
5. Executive Director Peltier requested the Board's approval for a donation request from the MN Discovery Center of \$1000 for their annual Science and Engineering Festival. A motion to approve the donation was made by Kalmi and supported by Pittman. Motion carried.

Director's Report

Executive Director Peltier discussed his activities for January.

1. Peltier discussed the EMS Taskforce field hearing held at the RAMS office with over 100 attendees.
2. The RAMS hosted Legislative Dinner will be held on March 13 at the Saint Paul Hotel and Board Members are encouraged to attend. Hotel rooms and breakfast for Board Members will be reimbursed by RAMS. March 14 is Lobby Days at the Capitol. An email will be sent to Board Members to RSVP for this event.
3. Peltier welcomed the new Board Members.

Board Member Updates:

1. Berrini: Joint Powers Legislative meeting in December discussed wolf management, EMS, and LGA
2. Adams: Public Utilities finished the water/sewer in the loop around the old Ainsworth plant which will allow for expansion; the city is planning on building houses on city owned land, the buyer will own the house but not the land (affordable); construction season will be starting soon (L and M, hotels, and HWY 35)
3. Kalmi: New school is moving forward and exploring collaborative business services with ISD 318
4. Saari: EMS formed a taskforce (13 entities) and will next meet on February 15
5. Davies: Working on boat landings with swim areas, and parking
6. Friedlieb: The final easements were acquired for destruction and cleared for the new Public Safety Building
7. Weikum: Awaiting construction season as MnDOT has promised to fix the main street; \$1.3M LCCMR for campground
8. Lucas: Two months out for the election for Township Supervisors
9. Kess: Winterfest starts this weekend; Still struggling with housing and EMS
10. Grose: working on budget reductions; working with Nashwauk/Keewatin school
11. Zins: Bolten & Menk to look at water treatment facilities
12. Warwas: received a match grant from IRRR for parking lot and it will get going this spring; grants came through for broadband (IRRR, County, CTC, DEED) and will hopefully start in 2025
13. Fisher: Paul Bunyan will begin work next year and is expected to be a 2.5-year project
14. Pittman: working on a project for walking trails and getting lights at the ball field
15. Anderson: wastewater plant is up and running (\$12M project); campground made a profit in the first year of operation

16. Medure: Congressman Stauber was in Bigfork, and they discussed special ed funding, EMS, permitting

Other:

Member Floor Privileges:

Next Meeting:

The next RAMS Board Meeting will be held on February 22, 2023, at 6:00pm, at the Northeast Service Cooperative Building.

Adjournment.

The meeting was adjourned at 8:00pm.

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date Jan 2024

- 1) Cleaning, Key meetings: 3.75 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 8.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 12.5 hrs.

Rentals:

1) Residents: 2

No charge/discounted ONLY by board approval 1

Notes: Township Association N/C

2) Non-residents: 0

Discounted ONLY by board approval _____

Notes:

3) Board functions, (meetings, scheduled, elections): 8

Total: 11

Deposits Retained: 0

Reason: _____

Total Money Collected: \$200.00

Jan-24 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	1/6/2024	Aiyssa Broking	birthday party	cash	\$100.00
R/NR	1/8/2024	Township Association	meeting	N/C	N/C
R	1/25/2024	Dennis Kortekas	birthday party	4414	\$100.00
TOTAL					\$200.00

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

2/6/2024 **TERRI FRIESEN**
CARETAKER

1/2/24

MARLIN

½ HR MEET WITH MIKE

7 ½ HRS AT CEMETERY DUG FULL BURIAL SITE, REMOVED BACKHOE FROM ASV, MOUNTED SNOW PLOW ON PICKUP, PLOWED CEMETERY

1/3/24

MAR;IN

2 ½ HR PLOWING AT CEMETERY, TOWNHALL, AND CRYSTAL

½ SHOVELING RINK AT CRYSTAL'

1 HR TRIP TO TOWN TO GET A ITEMIZED RECEIPT FROM WAYNE'S RADIATOR

1 ½ HR AT SERVICE CENTER TAKING HIDDEN PT SIGN APART AND STRAIGHTENING IT, COMPUTER WORK

2 ½ HR AT CEMETERY COVERING FULL BURIAL, PUTTING INSULATED COVERS AWAY, REMOVED PLYWOOD FROM BURIAL SITE

1/4/24

MARLIN

1 ½ HRS HELPING JIM FLOOD BOTH RINKS

1 HR GENERATING DECEMBER RECEIPTS REPORT

1 ½ HR SETTING ROAD SIGN BASE ON HIDDEN TRAIL AND GETTING FUEL IN PICKUP

1HR AT CEMETERY RESETTING 4 HEADSTONES IN PLACE FROM FULL BURIAL

1 HR GETTING NEW SIGN POST FROM CEMETERY GARAGE AND REASSEMBLING HIDDEN TRAIL ROAD SIGN

1 ½ HR CLEANING SHOP AND SERVICE CENTER

½ HR JOB EVALUATION

1/8/24

MARLIN

½ HR MEET WITH MIKE

6 HRS PLOWING CASPER, LAPLANT, MISHAWAKA LANDINGS, CRYSTAL AND WENDIGO PARKING AREAS, TOWNHALL, CLEANED UP CEMETERY.

1 ½ HRS SNOWBLOWING WALKING TRAIL AND ADJACENT TO RINK AT WENDIGO PARK

1/9/24

MARLIN

5 ½ HR PLOWING TOWN HALL, CEMETERY, CRYSTAL PARK, RUFF SHORES, LAPLANT LANDING, SUNSET LN, CLEARED BERMS AT END OF BADGER RD, SUNNY BEACH ADDITION RD, FOREST VIEW RD, WINSTON TAYLOR RD, AND WOODTICK LANDING

2 ½ HRS SNOW BLOWING BOTH RINKS

1/11/24

MARLIN

6 ½ HRS PLOWING ALL ROADS, LANDINGS, CEMETERY, SERVICE CENTER AND TOWN HALL

½ HR PICKING UP AND DISPOSING OF DEAD DEER FROM WENDIGO PARK RD

1 HR GENERAL LABOR AT SERVICE CENTER

1/16/24

MARLIN

2 HRS PLOWING DRIFTS OFF HUGHES RD, CRYSTAL PARK, CEMETERY

5 HRS PAINTING WALLS AT TOWN HALL

1 HR EQUIPMENT MAINTENANCE

1/17/24

MARLIN

½ HR MEET WITH MIKE

1 HR CHECKING RINKS FOR SNOW

5 ½ HR PAINTING AT TOWN HALL

1 HR GENERAL LABOR AT SERVICE CENTER

1/18/24

MARLIN

3 HRS PAINTING AT TOWN HALL

3 HRS SNOW BLOWING BOTH RINKS AND WALKING PATH AT WENDIGO PARK

1 HR PLOWING DRIFTS AT CEMETERY

1 HR REPAIRING BROKEN WIRE INSIDE HEADLIGHT ON SNOW PLOW ON PICKUP

1/22/24

MARLIN

½ HR MEET WITH MIKE

1 ½ HR PICKING UP GARBAGE FROM WARMING SHACKS AND INSTALLING HIDDEN POINT SIGN

6 HR BURNING BRUSH PILE AT SERVICE CENTER AND SORTED LOGS TO FIND LARGER LOG TO MAKE SITTING LOGS FOR WENDIGO RINK AREA

1/23/24

MARLIN

6 HRS BURNING MORE BRUSH

2 HRS WORKING ON EQUIPMENT, REPLACED BAD PIGTAIL ON PICKUP PLOW, REPLACED FUEL FILTER ON ASV AS IT WAS MISFIRING DUE TO MOISTURE, WORKED ON CHAINSAW AS IT QUIT RUNNING CUTTING LOGS

1/24/24

MARLIN

3 HRS WORKING WITH TERRI ON UPDATING CEMETERY SECTIONS 2 & 3 RECORDS

1 HR TRIP TO TOWN TO DROP OFF CHAINSAW

1 HR PLOWING LOOSE SNOW AND SLUSH AT CRYSTAL PARK

2 HR GENERAL LABOR AT SERVICE CENTER, TENDING REMAINING BURNING BRUSH, WORKED ON BACKUP CHAINSAW, FINISHED CUTTING BLOCK FOR WENDIGO PARK RINK AREA

1 HR CHECKING SOME GRAVESITES AND COMPUTER WORK

1/25/24

MARLIN

4 HRS UPDATING CEMETERY INFO INTO COMPUTER

2 HRS PLOWING LOOSE SNOW AND SLUSH AT TOWN HALL AND CRYSTAL PARK, DELIVERED WOOD BLOCKS FOR SEATING AT WENDIGO PARK

1 HR FINISHING UP BRUSH PILE WORK

1/29/24 MARLIN

½ HR MEET WITH MIKE

1 HR PATCHING POTHOLE ON WENDIGO PARK RD

2 HR TRIP TO TOWN TO GET PRICING ON NEW CHAINSAW, PICKED UP OLD CHAINSAW, PICKED UP REPLACEMENT BOARDS FOR CRYSTAL RINK

½ HR CUTTING BOARDS TO SIZE

2 HR BLOWING WALKING TRAIL AT CRYSTAL PARK AND REPLACING BROKEN BOARD

1 HR PICKING UP GARBAGE AT CRYSTAL AND WENDIGO PARKS

½ HR PLOWED SLUSH OFF BADGER ROAD

½ HR AT SERVICE CEN

1/30/24

MARLIN

2 HRS GETTING HEALTH CARD PHYSICAL AND PICKING UP NEW CHAINSAW

2 ½ HRS TRYING TO PULL SIGN POST OUT ON SUNNY BEACH RD AND PLOWED SLUSH OFF SUNNY BEACH
ADDITION RD, AND MISHAWAKA LANDING

1 ½ HRS COMPUTER WORK DOING RECEIPT REPORT FOR JANUARY

2 HRS LABOR WORKING ON EQUIPMENT, SWEEPING UP IN GARAGE AND SERVICE CENTER

1/31/24

MARLIN

5 HRS CLEAN UP IN TOWN HALL BASEMENT, HAULED OUT ITEMS SLATED FOR REMOVAL, SWEEPED FLOOR,
MOPPED FLOOR, PREPPED FOR PAINTING.

1 HR RESEARCHING FOR INFO ON DIAMOND MOWER TO ORDER REPLACEMENT BLADES.

MOWER BLADES AND BELT QUOTE

Part # 44-0229 – Blade Kit for 50" DBF flail mower = \$1,224.00 (includes blades, bolts, nuts, washers and roll pins)

Part # 12-0020 – Belt, 560 Double = \$101.38

Hope this helps. Let us know when you are ready to order.

Thank you.

JEFF STAHL

Parts Sales Representative

diamondmowers.com

605.977.3347 direct

605.977.3300 office

888.960.0361 parts

DEMAND BRILLIANCE

QUOTES FOR NEW GENERATOR

ACE HARDWARE

HONDA EB2800	\$1119.00
HONDA EB2800i	\$1299.00

L&R RENTAL

HONDA AU3200	\$2745.55
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L&M

HONDA EU3200i	\$2599.00
HONDA EU3200is	\$2399.00

DESCRIPTION OF PROPOSED PERPETUAL EASEMENT

12A

A 66.00 foot wide perpetual easement over, under, across and through that part of Government Lot 8, Section 23, Township 54 North, Range 25 West, Itasca County, Minnesota, being 33.00 feet on either side of the following described line:

Commencing at the northeast corner of Lot 1, URIKA BEACH, according to the recorded plat thereof, said Itasca County; thence North 00 degrees 23 minutes 25 seconds East, assigned bearing along the northerly extension of the east line of said Lot 1, also the west line of said Government Lot 8, a distance of 33.01 feet to the point of beginning of the line to be described; thence northeasterly 81.17 feet, along a non-tangential curve concave to the northwest, having a radius of 110.00 feet, a central angle of 42 degrees 16 minutes 50 seconds, a chord bearing of North 70 degrees 40 minutes 56 seconds East and a chord distance of 79.34 feet and said line terminating thereat.

Together with:

A 76.00 foot wide perpetual easement over, under, across and through that part of Government Lot 8, Section 23, Township 54 North, Range 25 West, Itasca County, Minnesota, being 43.00 feet northwesterly of and 33.00 feet southeasterly of the following described line:

Beginning at the terminating point of the above described easement; thence North 49 degrees 32 minutes, 31 seconds East, tangent to the last described curve, a distance of 75.11 feet to the centerline of Sunny Beach Road and terminating thereat.

Note: The sideline of said easements shall be shortened or extended to terminate at the west line of said Government Lot 8 and said centerline of Sunny Beach Road.

CERTIFICATION

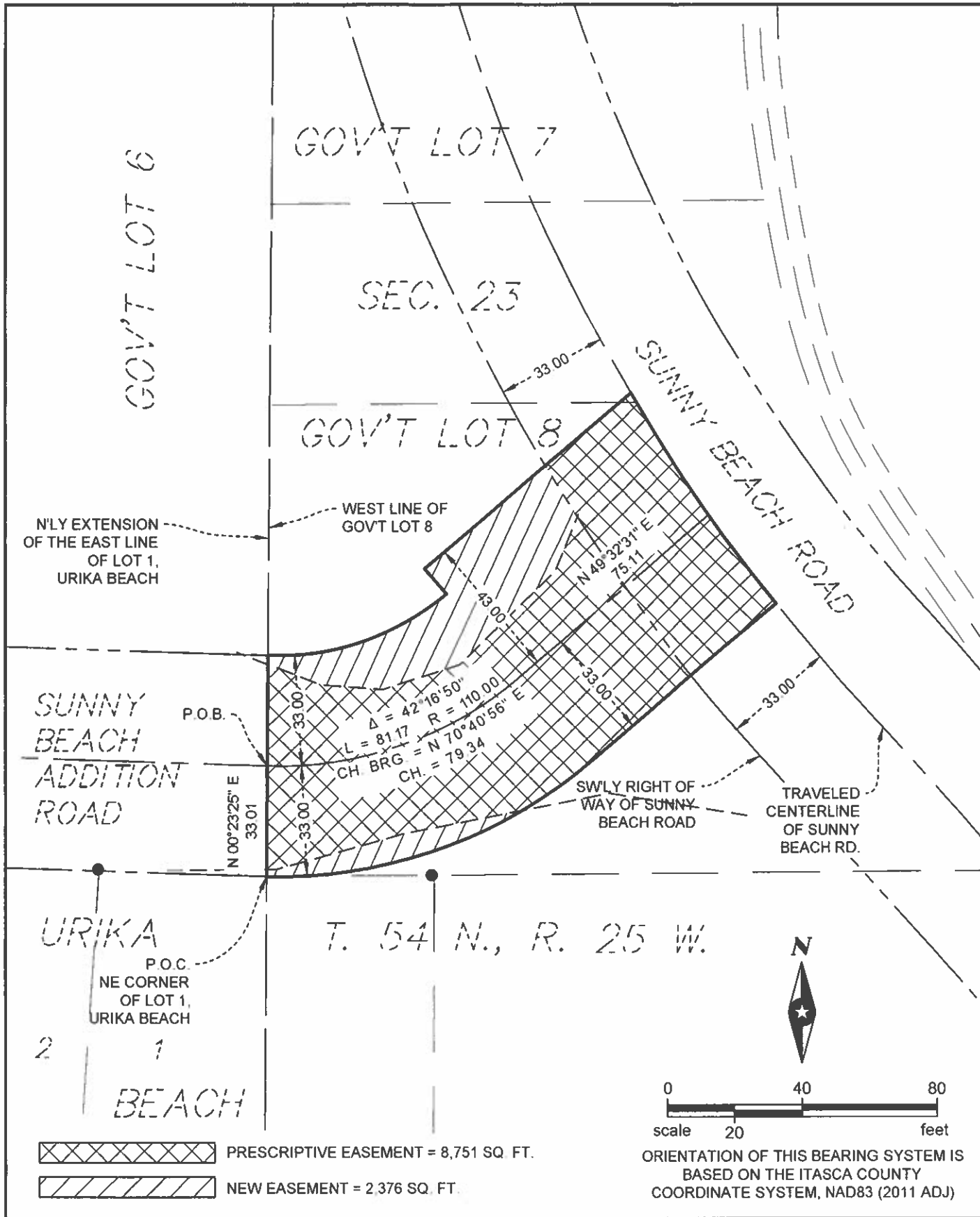
I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.



Daniel J. Bemboom, PLS
Minnesota License No. 46562

February 20, 2024
Date

Harris Township
HARRT 176799

Save: 2/20/2024 4:34 PM dbeboom Plot: 2/20/2024 4:35 PM X:\F\JMH\HARRT1176799\survey\92-CAD115-dwg\HA176799EX.dwg

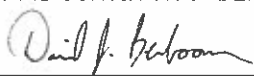


 PRESCRIPTIVE EASEMENT = 8,751 SQ. FT.
 NEW EASEMENT = 2,376 SQ. FT.

0 40 80
 scale 20 feet
 ORIENTATION OF THIS BEARING SYSTEM IS
 BASED ON THE ITASCA COUNTY
 COORDINATE SYSTEM, NAD83 (2011 ADJ)

EASEMENT EXHIBIT FOR: SUNNY BEACH ADDITION ROAD

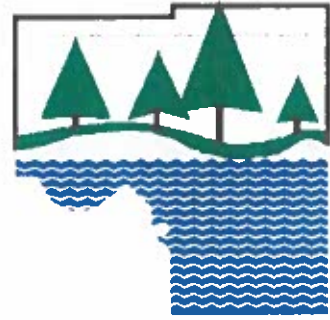
HARRIS TOWNSHIP
 ITASCA CO., MN.
 SEH Project HARRT 176799
 Drawn By DJB
 Surveyed By TS
 Checked By DJB

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR
 UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED
 LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

 DANIEL J. BEMBOOM
 DATE 02/20/2024 LICENSE NO. 46562



ITASCA COUNTY

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



12C

February 21, 2024

Harris Township
c/o Kelly Derfler, Clerk
20876 Wendigo Park Road
Grand Rapids MN 55744

RE: Property Address: 21495 S Highway 169, Grand Rapids MN
Parcel No.: 19-005-2300, 19-005-3100, 19-005-2400, 19-005-3201, 19-005-1304, and
19-005-4207
Legal Description: SW NE less E 416.8' lyg N of S 100' and lyg W of Hwy 169 and less
S 147.5' of W 295' of E 705'; SW NW; SE NW; NE SW, NW SW less N 396' of W 660'; and
NW SE less S 350.35' and less N 571.22' of S 921.58' of E 400', S5, 54-25

Dear Ms. Derfler:

Enclosed is a copy of a conditional use permit application for your review and recommendation. Once you have had a chance to review the application, please see Diane Nelson in Environmental Services to submit your recommendation on the matter and sign off on the application.

The Board of Adjustment will review this request, Wednesday, March 13 at 10:00 a.m., in the Board Room of the Itasca County Courthouse, and make a recommendation to the County Board.

It will be on the County Board agenda, Tuesday, March 19, 2024.

If you require additional information, please don't hesitate to contact our office.

Sincerely,

Jill Day
Administrative Support, Environmental Services

**NOTICE OF PUBLIC HEARING
ITASCA COUNTY, MINNESOTA**

Hawkinson Construction Company has submitted an application for a Conditional Use Permit (CUP) for the property located at 21495 S Highway 169, Grand Rapids MN, and legally described as follows: A portion of fifty-one (51) acres of land within parcels: 19-005-2300, 19-005-3100, 19-005-2400, 19-005-3201, 19-005-1304, 19-005-4207. Section 5, Township 54, Range 25.

You are being notified of this action so that you may contact our office with concern(s), if any, regarding the application.

The Itasca County Planning Commission & Board of Adjustment (PCBOA) will hold a public hearing on this matter on, **Wednesday, March 13, 2024, at 10:00 a.m.** in the Board Room of the Itasca County Courthouse, located at 123 NE 4th Street, Grand Rapids. A copy of the staff report for this application is available by contacting Itasca County Environmental Services Department five days prior to the hearing. Public comments, and other information to be presented to the board, may be submitted to Diane Nelson, PCBOA Clerk, either by mail or email (diane.nelson@co.itasca.mn.us), by 4:30 pm on March 6.

We may be able to provide an 'approximate time' that this particular matter will come up on the agenda. However, interested individuals who plan to attend the hearing must monitor the meeting and be prepared to proceed when it comes up for consideration. If special accommodation is necessary for you to participate in this hearing, please contact Itasca County Environmental Services as soon as possible so arrangements may be made.

In accordance with Section 18.4.1 of the Itasca County Zoning Ordinance, a decision by the PCBOA or County Board, if applicable, on a CUP shall be final. However, affected parties will have the right of appeal, after obtaining a writ of certiorari from the Court of Appeals within 60 days as prescribed by law.

Sincerely,

Katie Benes, Itasca County Environmental Services Director
123 NE 4th Street, Grand Rapids MN 55744
Phone: (218) 327-2857
Fax: (218) 327-7331

DATE 1/26/24

PHONE # 715-874-4510

PERMIT # _____

ITASCA COUNTY CONDITIONAL USE APPLICATION

APPLICANT/ADDRESS Hawkinson Construction Company, 501 County Road 63, Grand Rapids, MN 55744

AGENT/ADDRESS Precision Pipeline LLC, 3314 56th Street, Eau Claire, WI 54703

PROPERTY ADDRESS 21495 Hwy 169 S, Grand Rapids, MN 55744

PROPERTY DESCRIPTION/PARCEL # A portion of approx. fifty-one (51) acres of land within parcels: 19-005-2300, 19-0053100, 19-005-2400, 19-005-3201, 19-005-1304, 19-005-4207

ZONE DISTRICT Farm Residential LAKE NAME/CLASS N/A EX. USE _____

Section: 5 Township: 54 Range: 25

DESCRIPTION OF PROPOSED USE

Amend CUP #220810 to an extended date of 12/31/25 - Precision Pipeline LLC is leasing property from Hawkinson Construction for material & equipment storage yard, (e.g. construction yard) that will support general construction activities. Onsite activities may include welding, equipment maintenance, and material, supplies, and equipment storage, and employee meetings. Fuel storage may be necessary and will be stored within appropriate secondary containment in designate areas. This site location may also function as a project management location for officing project personnel, parking and dispatch.

ATTACH A MAP SHOWING PROPERTY LOCATION, EXISTING CONDITIONS, PROPOSED DEVELOPMENT, AND NEARYBY USES, INCLUDING ANY OTHER INFORMATION THAT IS PERTINENT TO THIS REQUEST. MANDATORY LAKESHORE MITIGATION PRACTICES: (To be included with the C/U application)


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

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

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

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

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

SIGNATURE/DATE:  1/26/24

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

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

1. Describe how the proposed use conforms to the comprehensive plan of the County. The proposed construction yard utilizes an existing gravel pit site situated along the Highway 169 corridor and meets Itasca County's commercial/industrial goal of encouraging a sound and diverse economy. This site serves as a key hub for union workers on the project and will favorable impact the local economy. Taking advantage of an already developed site meets the natural resources goal of balancing development and environmental commitment to conserve and enhance the natural beauty and resources of the County.

2. Describe how the use is compatible with the existing neighborhood. This site has been used for extractive use, the temporary use as a construction yard for housing materials, equipment, personnel and vehicles will be less intrusive. Further, we will work closely with Itasca County and Harris Township to maintain safety of operations at the site.

3. Describe how the use shall not materially adversely impact air quality, water quality or cause soil disturbance. The use is predominately in-kind with the existing use of the property, and the conditional use is not likely to materially alter air, water, or soil quality. Precision has developed a MPCA prescribed Storm Water Pollution Prevention Plan and will operate the site in accordance with MPCA's permit requirements.

4. Describe how the site has sufficient access for ingress and egress and is adequate for water supply and sewage treatment. There are two (2) access points into the property: 21495 HWY 169 S and 21488 Mishawaka Road.

5. Describe how the use shall not cause unsafe or unhealthy conditions. Several plans are developed to prevent unsafe or unhealthy condition including: Stormwater Pollution Prevention Plan (SWPPP) submitted to the MPCA; Site Specific Safety and Security Plans, which includes traffic plan and signage.

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

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

Authorizing Signature and Date: _____

2022

DATE 11/8/22

PHONE: # 715-871-4510

PERMIT # 220810

ITASCA COUNTY CONDITIONAL USE APPLICATION

APPLICANT/ADDRESS Hawkinson Construction Company, 501 County Road 63, Grand Rapids, MN 55744

AGENT/ADDRESS Precision Pipeline LLC, 3314 56th Street, Eau Claire, WI 54703

PROPERTY ADDRESS 21495 Hwy 169 S, Grand Rapids, MN 55744

PROPERTY DESCRIPTION/PARCEL # A portion of approx. fifty-one (51) acres of land within parcels: 19-005-2300, 19-0053100, 19-005-2400, 19-005-3201, 19-005-1304, 19-005-4207

ZONE DISTRICT Farm Residential LAKE NAME/CLASS N/A EX. USE: _____

DESCRIPTION OF PROPOSED USE:

Amend CUP #200536 to an extended date of 12/31/23 - Precision Pipeline LLC is leasing property from Hawkinson Construction for material & equipment storage yard, (e.g. construction yard) that will support general construction activities. Onsite activities may include welding, equipment maintenance, and material, supplies, and equipment storage, and employee meetings. Fuel storage may be necessary and will be stored within appropriate secondary containment in designate areas. This site location may also function as a project management location for officing project personnel, parking and dispatch.

ATTACH A MAP SHOWING PROPERTY LOCATION, EXISTING CONDITIONS, PROPOSED DEVELOPMENT, AND NEARYBY USES, INCLUDING ANY OTHER INFORMATION THAT IS PERTINENT TO THIS REQUEST. **MANDATORY LAKESHORE MITIGATION PRACTICES:** (To be included with the C/U application)

A. Septic System: Certified _____; Shall be Upgraded _____ with Permit/Design obtained by: _____
Certification of New Septic System by: _____;

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

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

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

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

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

SIGNATURE/DATE: [Signature] 11/9/22

PCBA 04
PCBA 01
C:PCBA

4
COPY

5505

On 11/10/22, the Environmental Services Department received the completed application, accompanying information and the fee is paid in full. A copy of the information handout has been given to the applicant/agent.

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

1. Describe how the proposed use conforms to the comprehensive plan of the County. The proposed construction yard utilizes an existing gravel pit site situated along the Highway 169 corridor and meets Itasca County's commercial/industrial goal of encouraging a sound and diverse economy. This site serves as a key hub for union workers on the project and will favorable impact the local economy. Taking advantage of an already developed site meets the natural resources goal of balancing development and environmental commitment to conserve and enhance the natural beauty and resources of the County.

2. Describe how the use is compatible with the existing neighborhood. This site has been used for extractive use, the temporary use as a construction yard for housing materials, equipment, personnel and vehicles will be less intrusive. Further, we will work closely with Itasca County and Harris Township to maintain safety of operations at the site.

3. Describe how the use shall not materially adversely impact air quality, water quality or cause soil disturbance. The use is predominately in-kind with the existing use of the property, and the conditional use is not likely to materially alter air, water, or soil quality. Precision has developed a MPCA prescribed Storm Water Pollution Prevention Plan and will operate the site in accordance with MPCA's permit requirements.

4. Describe how the site has sufficient access for ingress and egress and is adequate for water supply and sewage treatment. There are two (2) access points into the property 21495 HWY 169 S and 21488 Mishawaka Road

5. Describe how the use shall not cause unsafe or unhealthy conditions. Several plans are developed to prevent unsafe or unhealthy condition including Stormwater Pollution Prevention Plan (SWPP) submitted to the MPCA. Site Specific Safety and Security Plans, which includes traffic plan and signage

PERMIT APPROVAL: In accordance with MS#15.99, Itasca County must approve or deny the variance application within 60 days of submission of the completed application/fee. If said application is denied, the reason/s must be stated in writing at the time of denial. This time line may be extended by Itasca County for another 60 days provided the applicant/s receive written notice with reasons for the extension. The extension may not exceed 60 days unless approved by the applicant. The 60 days will end on: 1/9/23

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

Authorizing Signature and Date: _____

PCBA o/a
C: PCBA

5

2022

220810

On _____ the applicants hereby waive the time frame requirements set forth in MS#15.99.

Witness: _____

Signatures _____

RECOMMENDATIONS

TOWN BOARD OF _____ APPROVAL CHAIR _____
 OR AMEND DATE _____
 UNORGANIZED TOWNSHIP REJECTION COMMISSIONER _____

REASONS: _____

The Planning Commission/BoA is to keep in mind that a conditional use is a special use not generally appropriate within the zone district, and the applicant bears the burden of demonstrating that the afore mentioned standards and criteria will be satisfied. Absent such showing, the application shall be denied. The Planning Commission/BoA may impose such conditions or restrictions as it deems necessary to protect the public interest including but not limited to matters relating to appearance, lighting, hours of operation and performance characteristics.

DECISION

On 12/14/2022 the Planning Commission/Board of Adjustment, unanimously majority vote

APPROVED AMENDED DENIED a Conditional Use for: to amend CUP #200536 to an extended date of 12/31/2023 as per findings of fact, conclusions of law, resolution & order

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

[Signature] 12-14-22
 Chairperson – Itasca County Planning Commission/Board of Adjustment

Approval includes the findings of fact and compliance with all County, State and Federal Rules, Regulations and Statutes as required by law.

In accordance with Section 18.4.1 of the Zoning Ordinance, any aggrieved person may obtain judicial review by obtaining a writ of certiorari from Court of Appeals within 60 days after receipt of due notice of the proceeding and decision sought to be reviewed and by serving said writ upon the Itasca County Auditor and any other adverse party within such period of 60 days.

PCBA 04a
PCBA 04b

6

5505

In Re: FINDINGS OF FACT/CONCLUSIONS OF LAW
RESOLUTION AND ORDER

The Conditional Use Permit (CUP) submitted by: Hawkinson Construction Company,
501 County Rd. 63, Grand Rapids, MN 55744
AGENT: Precision Pipeline, LLC,
3314 56th St., Eau Claire, WI 54703

Location of Property: 21495 Hwy. 169 S, Grand Rapids, MN 55744
A portion of approx. 51 acres of land within the SW NW; NE SW; SE NW; NW SW less N 396' of W 660';
SW NE less E 416.8' lying N of S 100' & lying W of Hwy 169 & less S 147.5' of W 295' of E 705'; NW SE
less S 350.35' & less N 571.22' of S 921.58' of E 400'; all in Sec. 5, Township 54, Range 25. Parcels
#19-005-2300, 19-005-3100, 19-005-2400, 19-005-3201, 19-005-1304, 19-005-4207

This matter came before the Itasca County Planning Commission/Board of Adjustment (PC/BoA), for public hearing, at their regular meeting on 12/14/2022 with Mitch Repka (Precision Pipeline), present (via phone) as representative. In addition to Board Members Bellomy, Butterfield and Maasch, also present were Environmental Services Coordinator Greg Stoltz, Peggy Clayton (Harris Township Chair) and Dan Gilbert. Upon the records, files and proceedings herein, the Board makes the following:

FINDINGS OF FACT

1. The parcels:
 - Are a total of approximately 203.20 acres in area;
 - Border Mishawaka Rd. and State Hwy. 169;
 - Zoned Farm Residential;
 - Non-shoreland;
 - Located in Harris Township T54-R25.
2. On 11/10/2022, Precision Pipeline submitted a CUP application to amend the expiration date of their previously approved CUP #200536 for a construction yard until 12/31/2023. There will be general construction activities which may include welding, equipment maintenance, material/supplies/equipment/fuel storage and project management location (project personnel officing, employee meetings, parking and dispatch). Fuel storage may be necessary and will be stored within appropriate secondary containment in designated areas. The use will not be located within 1000' of Pokegama Lake.
3. CUP # 200536 was approved on 8/7/2020 with the following conditions:
 - Conditions: 1) Cement truck traffic on Mishawaka Rd. allowed only from 6 a.m. to 6 p.m.;
 - 2) Conditional Use Permit will expire 12/31/2022.
4. As required in Article 18, notice of the 12/14/2022 PC/BoA meeting was sent to property owners within ¼ mile of the affected properties, SWCD (Andy Arens), DNR (Rian Reed), DNR Forestry, Pokegama Lake Association, MNDOT (Duane Hill) and Harris Township for their information and comment.

Findings of Fact, Conclusions of Law, Order & Resolution for Precision Pipeline/Hawkinson Const.
CUP Amendment (CUP #200536 expiration date), Harris Township 54-25

5. Notice of the 12/14/2022 PCBA meeting was published in the 11/23/2022 issue of the *Grand Rapids Herald Review* and the 11/24/2022 issue of the *Scenic Range NewsForum*.
6. On 11/22/2022, Harris Township recommended approval of the CUP amendment.
7. If said conditional use is approved, it shall be the responsibility of the applicant to notify the Environmental Services Department upon completion of the project including any conditions. The property may be inspected at any time to ensure and affirm all conditions and terms of the permit are in compliance.
8. At the 12/14/2022 meeting, Peggy Clayton, Harris Township Chair, and Dan Gilbert were present in support. Dan Gilbert did have concerns with the bright lighting and Mitch Repka said he would check into it.
9. The record consists of:
 - PCBA 01- CUP amendment application submitted 11/10/2022, Harris Twp. findings (7 pgs.);
 - PCBA 02- Site plan/map;
 - PCBA 03- Conditional Use Permit #200536 (30 pgs.);
 - PCBA 04 -Notice dated 11/21/2022 to applicant, property owner, etc.;
 - PCBA 05- Notice dated 11/21/2022 to Harris Township Clerk;
 - PCBA 06- Notice dated 11/21/2022 to affected property owners; list of affected property owners; parcel map; plat book map (5 pgs.);
 - PCBA 07- Conditional Use Order;
 - PCBA 08- Staff report dated 12/9/2022 (2 pgs.);
 - PCBA 09- Criteria forms completed by the PCBA members (3 pgs.).

FROM THE FOREGOING FINDINGS OF FACT, the Board makes the following:
CONCLUSIONS OF LAW

The conditional use application should be approved pursuant to Sections 21.3 of the Zoning Ordinance because:

- A. The use conforms to the comprehensive plan of the County—this is only an amendment to the expiration date of the previously approved CUP #200536;
- B. The use is compatible with the existing neighborhood--there is an existing gravel pit on the parcels; there are other businesses in the area;
- C. The proposed use will not materially adversely impact air quality, water quality or cause soil disturbance—there will be no change in use to the existing CUP only an extension of the expiration date;
- D. There is sufficient access for ingress and egress and adequate water supply and sewage treatment—there are two sufficient accesses for ingress/egress; there is no water/septic;
- E. The use will not cause unsafe or unhealthy conditions—this amendment was approved by Harris Township; this is only an extension of the expiration date of a previously approved CUP and no unsafe/unhealthy impacts are anticipated.


RESOLUTION

NOW THEREFORE, a motion was made by Butterfield/Maasch to approve the application to amend the expiration date of CUP #200536 to 12/31/2023 as set forth in the 12/9/2022 staff report and motion carried unanimously.

ITASCA COUNTY PLANNING COMMISSION/BOARD OF ADJUSTMENT:

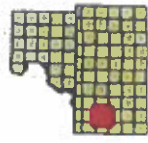


Mike Bellomy, Chairperson 12-22-22
Date

ATTEST:


Dan Swenson, Environmental Services Director 12-22-22
Date

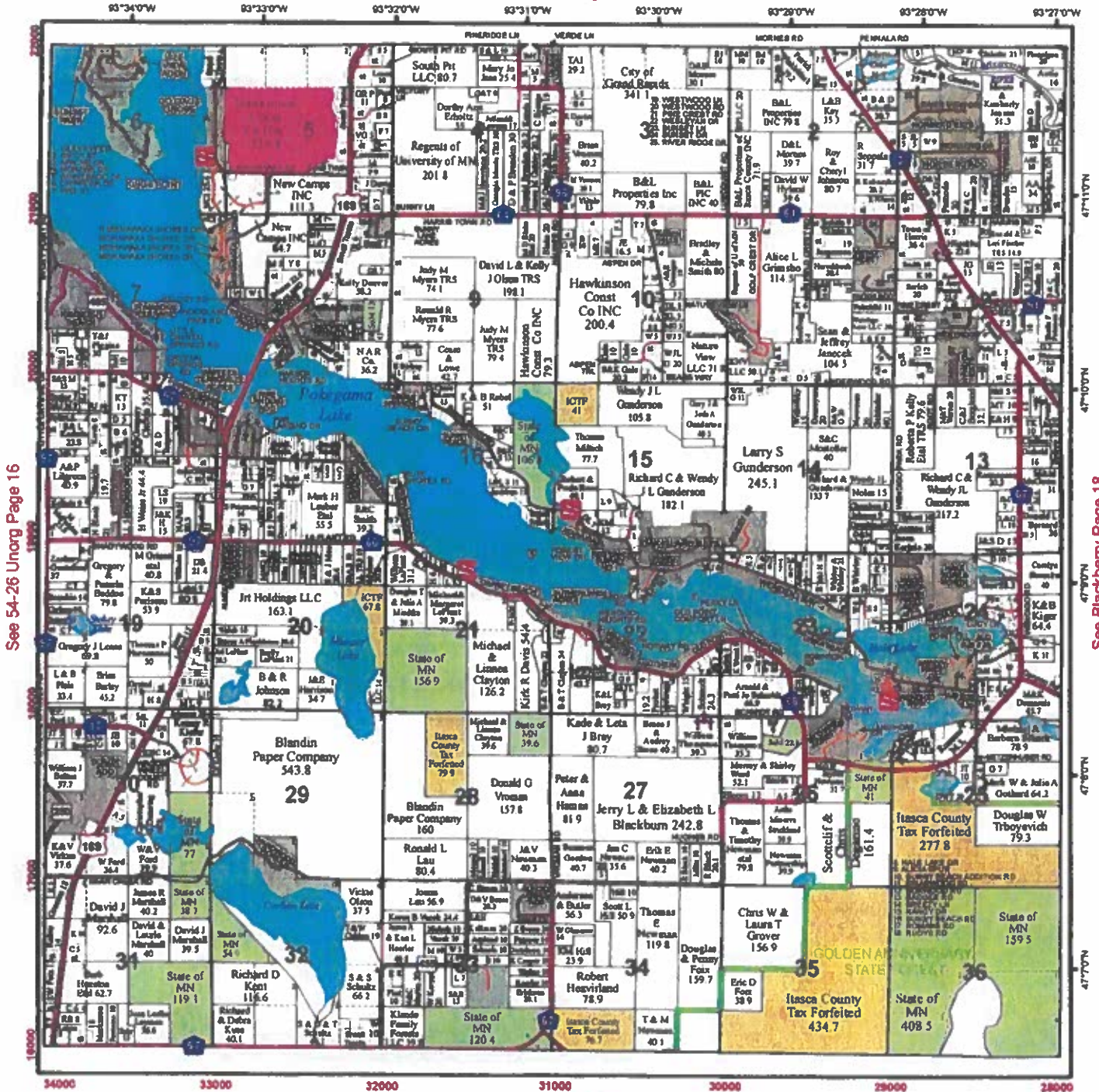
HARRIS



T.54N-R.25W

See 55-25 Page 23

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See 54-26 Unorg Page 16

See Blackberry Page 18

See Wildwood Page 11

Road Name	Section	Road Name	Section	Road Name	Section	Road Name	Section	Road Name	Section
Albany Rd	3	Whitson Point Trl	24	Wormen Ad	27				
Albion Rd (L)	23	Wormen Rd	2	Woodsburg Rd	21				
Albion Dr (L)	6	Schmidt Rd	23	Woodsburg Park Rd	13				
Albion Dr (R)	18	South Pt Rd	5	Woolman Dr (22.1)	11				
Albion Dr	18	Stony Point Rd	7	Woodward Rd (28)	12				
Albion Rd (L)	34	Woodland Ln	20	Woodland Ln	20				
Bear Creek Rd	21								
Bearings Rd	23								
Berk St (L)	8								
Berry Ln (2A)	34								
Card St	12								

10

Criteria Necessary for the Granting of a Variance; Updated 03/15/09

Itasca County Environmental Services

Phone: (218) 327-2857

Fax: (218) 327-7331

Website: www.co.itasca.mn.us



Applicants are responsible to prove the following to the Planning Commission / Board of Adjustment:

- A. The Board of Adjustment may authorize a variance from the terms of this Ordinance which will not be contrary to public interest, where owing to special conditions a practical difficulty or particular hardship would be created by carrying out the strict letter of the Ordinance and when the terms of the variance are consistent with the spirit and intent of this Ordinance and with the County's Comprehensive Land Use Plan.
- B. "Hardship" as used in connection with the granting of a variance means that the property in question cannot be put to a reasonable use under the conditions allowed by this Ordinance; the plight of the landowner is due to circumstances unique to his/her property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone shall not constitute a hardship if a reasonable use for the property exists under the terms of this Ordinance. No variance may be granted that would allow any use that is prohibited in the zoning district in which the subject property is located.
- C. This criteria will be asked of the applicant during the public hearing.**
 - 1. Without a variance, the owner would be deprived of a reasonable use of the property or is there a practical difficulty to the land owner such that the variance should be granted?
(Economic considerations alone shall not constitute an "undue hardship" if reasonable use for the property exists under the official land use controls).
 - 2. The circumstances which justify the variance are unique to the property, and not created by the applicant.
 - 3. The variance will maintain the essential character of the locality.
 - 4. The variance will be in keeping with the intent and general purpose of the official land use controls.
- D. When in the opinion of the Board of Adjustment a variance may result in a material adverse effect on the environment, the applicant may be required by the Board of Adjustment to demonstrate the nature and extent of the effect.
- E. It shall be the burden of the applicant to demonstrate sufficient hardship and/or practical difficulty to sustain the need for a variance. Absent a showing of hardship as provided in Minnesota Statutes and the Zoning Ordinance, the Board of Adjustment shall not approve any variance.
- F. The Board of Adjustment may impose conditions in the granting of variance to insure compliance and to protect the environment, protect adjacent properties and the public interest.
- G. In an application for development that includes a variance from the requirement for non-conforming lots of record in Section 4.2.3 that states, "Where two or more contiguous vacant lots or parcels are held by one owner and could be combined to meet or more nearly meet the minimum width, length and area requirements for a permitted use, the contiguous lots or parcels shall be combined and legally described as a single lot or parcel." the applicant must show:
 - 1. That issuance of the variance will not unreasonably alter the building density of the locality;
 - 2. That soil characteristics allow for safe and sanitary placement of the well and septic systems upon

Criteria Necessary for the Granting of a Variance; Updated 03/15/09

Itasca County Environmental Services

Phone: (218) 327-2857

Fax: (218) 327-7331

Website: www.co.itasca.mn.us



both the subject lot as well as lots or property within 100 feet of the subject lot; and
3. That placement of septic systems can be accomplished without causing pollution to wells, lakes, streams, rivers or other wetlands.

- H. For existing developments, the application for a variance must clearly demonstrate whether a conforming sewage treatment system is present for the intended use of the property. The variance if issued must require reconstruction of a non-conforming sewage treatment system.
- I. A variance from setback requirements must be obtained before any use, sewage treatment system or building permit is issued for a lot. In evaluating the variance, the Board of Adjustment shall consider sewage treatment and water supply capabilities or constraints of the lot and shall deny the variance if adequate facilities cannot be provided.
- J. Lakeshore Mitigation. As a condition of issuance of certain permits, conditional uses and variances, measures shall be required to mitigate the impacts of developments, nonconforming structures or uses on lake water quality. Lakeshore mitigation requirements shall be determined according to the following: This information is to be submitted with the variance application.
 - 1. Evaluate and upgrade ISTS to comply with the requirements of Minn. Rules, Chaps. 7080-7083. If the septic system needs to be certified, a time frame needs to be outlined indicating the date the permit/design shall be obtained and when the septic system shall be certified.
 - 2. Erosion control, storm water management, and mitigation plan. This plan shall describe erosion control during/after construction, storm water management/runoff control and mitigation/buffer screening. The mitigation plan shall require a shoreline buffer which shall be in the shore impact zone and consist of trees, shrubs and ground cover of native plants and understory to effectively screen structure(s) as viewed from the waters. This may be accomplished by working with Itasca SWCD or other sources but said plan must be reviewed by Itasca SWCD. A shoreline buffer consisting of trees, shrubs and ground cover of native plants and understory shall be required as in following table:

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

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

The Chair stated that this CUP is an amendment to CUP #200536 to an extended date of 12/32/2023. Precision Pipeline LLC is leasing property from Hawkinson Construction for material and an equipment storage yard that will support general construction activities. On site activities may include welding, equipment maintenance and material, supplies, and equipment storage and employee meetings. Fuel storage may be necessary and will be stored with an appropriate secondary containment in designated areas. The site location may also function as a project management location for office and project personnel, parking and dispatch.

Supervisor Gilbert Inquired if he would be able to attend the public hearing, as his name was not on the list as being notified, and he does live in that specified area. Supervisor Gilbert will attend the public hearing at 11 AM on December 14, 2022.

Chair Clayton proceeded with the Hawkinson CUP "Findings of Fact" as follows:

1. Is the use consistent with the Harris Township Comprehensive Plan? Ayes-5; Nays-0.

Comments:

2. Is the conditional use compatible with the existing neighborhood? Ayes-5; Nays-0.

Comments:

3. Have environmental concerns or precautions been addressed? Ayes-5; Nays-0.

4. Does the site have sufficient vehicle access in and out of the property? Ayes-5; Nays-0.
and is there adequate parking space (if applicable)? Ayes-5; Nays-0.

5. Is there adequate water supply and sewage treatment for the request? N/A

6. Have potential unsafe or unhealthy conditions been addressed? Ayes-5; Nays-0.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davied to recommend approval of the Conditional Use Hawkinson Permit, and the Township Findings of Fact. Ayes-5; Nays-0. Motion carried.

Bills

Approve the Payment of Bills

Treasurer Kopacek presented the November 22, 2022 Claims List.

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve claims #20759 through 20767, and EFTs 11222201 through 11222209 in the amount of \$35,858.54. Ayes-5; Nays-0. Motion carried.

Public Input

There was no public input.

UPCOMING Events/Meetings

November 28, 2022	Work Session Re: Land Sale, ATT/Verizon, Harris Road-Wendigo Park Rd, Paul Bunyan, Isleview Road, ElderCircle, Mowing Contract	5:30 pm Town Hall
December 12, 2022	Township Association Meeting	6:00 pm Town Hall
December 14, 2022	Regular Board Meeting	7:30 pm Town Hall
December 15, 2022	Public Hearing	3:00 pm Town Hall
January 11, 2023	Regular Board Meeting	7:30 pm Town Hall
January 25, 2023	P and D Board Meeting	7:30 pm Town Hall

➤ Special Note: There will not be a P and D Board Meeting on Wednesday, December 28, 2022

14

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

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

REQUEST FROM: _____ DATE: _____

REQUEST FOR: _____

1. Is the use consistent with the Harris Township Comprehensive Plan? Yes or No or N/A
Comments:

2. Is the conditional use compatible with the existing neighborhood? Yes or No or N/A
Comments:

3. Have environmental concerns or precautions been addressed? Yes or No or N/A
Comments:

4. Does the site have sufficient vehicle access in and out of the property, and is there adequate parking space (if applicable)? Yes or No or N/A
Yes or No or N/A
Comments:

5. Is there adequate water supply and sewage treatment for the request? Yes or No or N/A
Comments:

6. Have potential unsafe or unhealthy conditions been addressed? Yes or No or N/A
Comments:

Other Comments : _____

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

_____ RECOMMEND AS PRESENTED/REQUESTED _____ DO NOT RECOMMEND

_____ RECOMEND IF AMENDED AS FOLLOWS:

Signed, the Harris Township Board of Supervisors:
 _____ Peggy Clayton, Chair
 _____ Mike Schack
 _____ Ryan Davies
 _____ Dan Gilbert
 _____ Jim Kelley

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

DATE: _____

Payment Request - Clerk

Harris Township
Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Monthly	Clerk Salary- \$400.00/month	0.5	\$400.00	\$200.00
2/14/2024	Regular Brd Meeting	1	\$60.00	\$60.00
Date	Hours Covered Under Stipend			
2/11/2024	agenda packet prep	1.75		
2/12/2024	bank deposit (mileage)	0.25		
2/12/2024	check email	0.25		
2/13/2024	check email	0.25		
2/14/2024	regular board meeting prep	1		
2/14/2024	post meeting filing, scanning, updates to website and sharepoint	1.5		
2/15/2024	check email	0.25		
2/16/2024	check email	0.25		
2/17/2024	check email	0.25		
2/19/2024	check email	0.25		
2/20/2024	check email	0.25		
2/21/2024	2/14 minutes	2.5		
2/22/2024	check email	0.25		
2/23/2024	pick up mail and log (mileage)	1		
2/23/2024	agenda prep	1		
Date	Additional Hourly Work			
	TOTALS	11		\$260.00
Date	Reimbursements	Miles	Rate	Amount
2/12/2024	bank deposit	35.50	\$ 0.670	\$23.79
2/23/2024	pick up mail, hall	37.00	\$ 0.670	\$24.79
	Other reimbursement items			Amount
2/23/2024	AA batteries- 16 pack			\$16.22
	<i>Total reimbursements requested:</i>			\$64.80

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

Kelly Derfler

Date

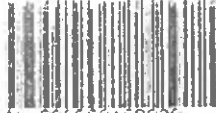
2/23/24

www.walmart.com | Walmart.com
Thank you! ID #: 7164181561



Walmart Supercenter
210 297 2902 Reg. HWY111
100 W. 29TH ST
JORDA TOWNSHIP MI 49734
Phone: 519 893-2611 Fax: 519 893-0221

1485 sold 1
ID #: 1775-512-1504-245-0306



REG #17 DATE: 06/01/09 14.97 X

	SUBTOTAL	14.97
TAX	\$ 1.25	1.25
	TOTAL	16.22
	DEBIT TEND	16.22
	CHANGE DUE	0.00

SALE DATE: PAY TERM: FEBRUARY
16/22 TOTAL PURCHASE
REG #1775-512-1504-245-0306
REGISTER ID: 0000-APP: 1000-10/013
ATD: 000000000000
TERMINAL #: 25412731
No Signature Required
07/23/09 16:33:18



Become a
member today
Scan for 30 day free trial.

How is it? You Can Trust. Every Day.
07/23/09 16:33:26

Payment Request - Caretaker

Harris Township

Name: Terri Friesen

Itasca County

2/10/24 to 2/23/24

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
2/10/2024	clesn hall	1	\$16.00	\$16.00
2/11/2024	mmet renter at hall to return deposit	0.5	\$16.00	\$8.00
2/14/2024	clean hall before Board	1	\$16.00	\$16.00
2/15/2024	KM (Cyndy)	0.5	\$16.00	\$8.00
2/15/2024	KM (Haille)	0.5	\$16.00	\$8.00
2/18/2024	clean hall after rental	1.5	\$16.00	\$24.00
2/20/2024	meet renter at hall to get coats left	0.5	\$16.00	\$8.00
2/21/2024	KM (Laplant)	0.75	\$16.00	\$12.00
Text/Calls				
2/11/2024	set up KM	0.25	\$16.00	\$4.00
2/12/2024	set up KM	0.25	\$16.00	\$4.00
2/16/2024	rental q	0.25	\$16.00	\$4.00
2/16/2024	Rental Q and reservation made	0.5	\$16.00	\$8.00
2/21/2024	Rental Q and reservation made	0.5	\$16.00	\$8.00
2/22/2024	drop off paperwork	0.5	\$16.00	\$8.00
2/23/2024	Reservation made and then cancelled	0.5	\$16.00	\$8.00
TOTALS		9		\$144.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

2/23/2024 Terri Friesen

Signature

Terri Friesen

Payment Request - Sexton

Harris Township
Itasca Count

Name: Terri Friesen
9

2/10/2024 to 2/23/2024

Date	Description	# Hours	Rate	Amount
2/13/2024	cemetery question re: family plot	1	\$75.00	\$75.00
2/16/2024	cemetery question re: family plot	0.25		
2/22/2024	Burial (May) McLean	1		
2/23/2024	update ledger	1		
TOTALS		3.25		\$75.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

2/23/2024 | _____
Signature Terri Friesen

**Harris Township
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
12-Feb	1					7		8
13-Feb	2					6		8
14-Feb	1					7		8
15-Feb	1.5					6.5		8
19-Feb						HOLIDAY		8
20-Feb	1.5					6.5		8
21-Feb	2		3.5			2.5		8
22-Feb	2	2				4		8
								0
								0
								0
								0
								0
								0
								0
								0
								0
Total Hours								64
								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.

Marlin Herbert

2/22/2024

Signature

Date



Dallis Miliander

The needs of the patient come first.

Harris Tup

ETQ Generator

Check Engine starting

Labor - \$75.00

Dallis Miliander

7377 27th Ave NE

G.R. 55744

MC0079-53rev0306

ITASCA COUNTY
Auditor/Treasurer
Itasca County
123 NE Fourth Street
Grand Rapids MN 55744
218-327-2860

RECEIVED
2/23/24

Fax: 218-327-7426

Invoice for Proposed Tax Notices

Total amount due: \$516.55

Description of charges:

0019 HARRIS TWP
Number of notices: 2,602

Please make check payable to: ITASCA COUNTY Itasca County

Mail to: Auditor/Treasurer
ITASCA COUNTY Itasca County
123 NE Fourth Street
Grand Rapids MN 55744

Sincerely,



Itasca County

Northland Lawn & Sport LLC
20648 US Highway 169
Grand Rapids, MN 55744
Phone: (218) 326-1200

STATEMENT

Date: 01/31/2024

Amount Due: \$221.70

Amount Paid: _____

Check #: _____

HARRIS TOWNSHIP
20876 WENDIGO PARK ROAD
GRAND RAPIDS, MN 55744

Delach and Return with Payment



Previous Balance \$40.2

Parts

Date	Reference #	Description	Amount
08/01/2023	15848	3 item(s) - LOCK NUT, BOLT, BEACON LIGHT	\$0.0
08/14/2023	16316	3 item(s) - LOW VISCOSITY HY-GARD (1 US GAL), HYDRAULIC HOSE, LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
08/23/2023	16680	1 item(s) - LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
08/31/2023	17029	1 item(s) - LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
10/04/2023	18217	3 item(s) - BEACON LIGHT, LOCK NUT, BOLT	\$0.0
10/04/2023	18218	3 item(s) - LOCK NUT, BOLT, BEACON LIGHT	\$40.2
10/04/2023	18219	3 item(s) - LOW VISCOSITY HY-GARD (1 US GAL), HYDRAULIC HOSE, LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
10/04/2023	18220	2 item(s) - LOW VISCOSITY HY-GARD (1 US GAL), HYDRAULIC HOSE	\$128.8
10/04/2023	18221	1 item(s) - LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
10/04/2023	18222	1 item(s) - LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
10/04/2023	18223	1 item(s) - LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0
10/04/2023	18224	1 item(s) - LOW VISCOSITY HY-GARD (1 US GAL)	\$52.5
11/21/2023	20063	2 item(s) - BOLT, LOW VISCOSITY HY-GARD (1 US GAL)	\$0.0

Parts Subtotal \$221.7

Other

Date	Reference #	Description	Amount
04/01/2023	437736	Payment	\$0.0
04/24/2023	430723	Payment	\$0.0
10/03/2023	572285	Payment	\$0.0
12/19/2023	628892	Payment	\$0.0

Other Subtotal \$0.0

RECEIVED
 2/23/24

Aging

0 - 30 Days (Current)	31 - 60 Days (Past Due)	61 - 90 Days (Past Due)	91 - 120 Days (Past Due)	Over 120 Days (Past Due)	Amount Due
\$0.00	\$0.00	\$0.00	\$221.70	\$0.00	\$221.70



Where we ALWAYS provide a CLEAN seat for you!

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

Invoice

Date	Invoice #
2/7/2024	27398



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

Job Site:
Crystal Park, Cemetery Wendigo Park LaPlant BL TroopTown BL & Mishawaka BL

P.O. No.	Terms	Net 30	Due Date	3/8/2024
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - January 2 - January 30, 2024 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	80.95	242.85	
Weekly Winterization Fee - Beginning 10/23/2023 X 3 Units	12	17.50	210.00	
Standard Portable Restroom Rental - January 5 - February 2, 2024 = 4 Weeks				
Weekly Rental - Standard Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	53.35	160.05	
Weekly Winterization Fee - Beginning 10/23/2023 X 3 Units	12	8.75	105.00	
Thank you for your business. Like us on Facebook!			Subtotal	\$837.90
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			Sales Tax (6.875%)	\$0.00
			Total	\$837.90
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.			Payments/Credits	\$0.00
			Balance Due	\$837.90



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53640
Invoice Date: Feb 21, 2024
Page: 1

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID

Customer PO

HARRIS

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
		WEEK ENDING 02/17/24		
4.00	CLAYTON, RICHARD		21.00	84.00
4.00	DETERMAN, NEVAEH		21.00	84.00
8.00	KOPACEK, JOHN		21.00	168.00
11.75	LEHMBERG, JADEN		21.00	246.75
4.00	VERBICK, DOLAN		21.00	84.00

Subtotal	666.75
Sales Tax	
Total Invoice Amount	666.75
Payment/Credit Applied	
TOTAL	666.75

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name: Neveah Determan
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 12/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	11-Feb				
MONDAY	12-Feb				
TUESDAY	13-Feb				
WEDNESDAY	14-Feb				
THURSDAY	15-Feb	4	8	4	W
FRIDAY	16-Feb				
SATURDAY	17-Feb				
TOTAL				4	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name: John Kopacek
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	11-Feb	12	8	8	W
MONDAY	12-Feb				
TUESDAY	13-Feb				
WEDNESDAY	14-Feb				
THURSDAY	15-Feb				
FRIDAY	16-Feb				
SATURDAY	17-Feb				
TOTAL				8	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name:
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	11-Feb				
MONDAY	12-Feb				
TUESDAY	13-Feb				
WEDNESDAY	14-Feb				
THURSDAY	15-Feb				
FRIDAY	16-Feb				
SATURDAY	17-Feb				
TOTAL				0	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name: Dolan Verbick
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	11-Feb				
MONDAY	12-Feb				
TUESDAY	13-Feb	4	8	4	W
WEDNESDAY	14-Feb				
THURSDAY	15-Feb				
FRIDAY	16-Feb				
SATURDAY	17-Feb				
TOTAL				4	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name: Jaden Lehmborg
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	11-Feb				
MONDAY	12-Feb	4	7:45	3.75	W
TUESDAY	13-Feb				
WEDNESDAY	14-Feb				
THURSDAY	15-Feb				
FRIDAY	16-Feb	4	8	4	W
SATURDAY	17-Feb	4	8	4	W
TOTAL				11.75	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name: Mckinna Mckinney
Company worked: HARRIS TOWNSHIP

Last 4 digits of SS #
Week Ending Date: 2/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY					
MONDAY					
TUESDAY					
WEDNESDAY					
THURSDAY					
FRIDAY					
SATURDAY					
TOTAL				0	

Supervisor Signature
Jim Kelley

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

Phone (218) 327-9554 / Fax (218) 327-9528

Employee Name: Richard Clayton

Last 4 digits of SS #

Company worked: HARRIS TOWNSHIP

Week Ending Date: 2/17/2024

DAY	DATE	START TIME	END TIME	REG.HRS	RINK
SUNDAY	11-Feb				
MONDAY	12-Feb				
TUESDAY	13-Feb				
WEDNESDAY	14-Feb	4	8	4	W
THURSDAY	15-Feb				
FRIDAY	16-Feb				
SATURDAY	17-Feb				
TOTAL				4	

Supervisor Signature

Jim Kelley



Invoice

Invoice Number: 461719

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



BILL TO:

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

REMIT PAYMENT TO:

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

Pay This Amount **\$8,563.40**

Due Date	15-MAR-24
Invoice Date	14-FEB-24
Bill Through Date	31-JAN-24
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	176799

Project Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Client Service Manager	Sara Christenson schristenson@sehinc.com 218.322.4500
Accounting Representative	Caleb Stanford cstanford@sehinc.com 651.490.2000

Project #	Project Name	Project Description
176799	HARRT Sunny Beach Add. Road	Sunny Beach Addition Road

Notes:

We enjoy working with you, Thank You!

CC:

harristownshiptreasurer@gmail.com

Task: 1.0 - Project Management

Fee

Description	Amount
(20% of \$38,000.00) less previously billed of \$0.00	\$7,600.00
	\$7,600.00
Task: 1.0 Total: \$7,600.00	

Task: 3.0 - Misc. Services

Direct

Personnel	Hours	Rate	Amount
Bemboom, Daniel (Dan)	5.00	186.88	\$934.40
	<u>5.00</u>		\$934.40



Invoice

Invoice Number: **461719**

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

Task: 3.0 - Misc. Services

Reimbursed - Expenses

Expenditure Type	Amount
Computer Charge	\$29.00
	\$29.00

Task: 3.0 Total: \$963.40

Invoice total \$8,563.40

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$8,563.40	\$0.00	\$8,563.40

STOKES

Printing • Office Supplies & Equipment

421 N.W. 1st Avenue • Grand Rapids, MN 55744

Phone 218-326-9685 • FAX 218-326-9708

"Serving the area over eighty years"

P.O. # _____ Date 2-12-24

Name Harris Township

Address _____

CASH	CHARGE <input checked="" type="checkbox"/>	ROA	CREDIT	Terms 10 Days EOM
QUANTITY	DESCRIPTION		PRICE	AMOUNT
<u>2cs</u>	<u>Copy paper - office</u>		<u>59.90</u>	<u>119.80</u>
<u>1/2 Bx</u>	<u>1/2" Wh Combbind - Annual mty</u>			<u>13.75</u>
<u>3</u>	<u>Notebooks - Office</u>		<u>1.79</u>	<u>5.37</u>

PL
2/12/24

SALES TAX _____
TOTAL 138.92

All claims and returned goods MUST be accompanied by this bill
Accounts 30 days past due subject to Finance Charge of 1.5%
Per Month (18% Per Year) on unpaid balances

[Signature]
Received By

Nº. 120391



Account Name: HARRIS TOWNSHIP
Account Number: 333146160



RECEIVED
2/23/24

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 1 of 5
Bill Date: Feb. 13, 2024

Previous Balance	Payments	Adjustments Credits	Current Charges
100.45	100.45 CR	0.00	100.45
Payment Summary			
Previous Balance			100.45
Payment by check received on FEB 09			100.45 CR
Balance			0.00
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			87.20
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			13.25
Total Current Charges			100.45
Due Date	Mar. 11, 2024	Amount Drafted	100.45

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH below is Lumens bank information.
JPMorgan Chase Bank
ACH Routing # 085400137
Account # 8800443735
Send in CTX, EDI820,
or CCD+ format with remit

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

THANK YOU FOR PAYING BY AUTOPAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse Thank You

Account Number: 333146160
Amount Drafted By Mar. 11, 2024 100.45

02201000 C7 RP 12 20240212 NNNNNNNN 0018701 0081

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

CenturyLink
P.O. Box 2961
Phoenix, AZ 85062-2961



00003331461602000000000000000000000000213240000100454200000



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 2 of 5
Bill Date: Feb. 13, 2024

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	97.22	97.22
Other Services	0.00	3.23	3.23
All Services	0.00	100.45	100.45

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
You will need your authentication code 8676.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Catalog/Rate Schedule information for your services is available without charge at your service providers web site or by calling their toll free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at www.centurylink.com or by calling the toll-free number listed on the summary page of your bill.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due

333146160
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS,, MN 55744

MONTHLY AUTOPAY AUTHORIZATION FORM
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account

(We reserve the right to revoke this if bank approval is denied)

Checking Account Savings Account
(Select the type of account to be drafted and attach a voided check/savings slip)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required _____

Date _____

Please continue to pay your bill until notified on your statement that autopay is active.



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

P.O. Box 2961
Phoenix, AZ 85062-2961

Page: 4 of 5
Bill Date: Feb. 13, 2024

Current Charges Summary Service From Feb. 13, 2024

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.38	5.38
Choice Business Prime	1 @	49.25	49.25
Total Monthly Charges			87.20
Taxes, Fees and Surcharges			
Federal Excise Tax			2.67
Federal Universal Service Fund Surcharge			2.73
ITASCA Sales Tax			0.90
MINNESOTA 911/TAP/TAM Surcharge			0.87
MINNESOTA Sales Tax			6.18
Total Taxes, Fees and Surcharges			13.25

Total Current Charges	100.45
------------------------------	---------------

Contact Numbers

Payments/Billing/Products/Services: 1-800-603-6000
Tech Support/Repair Service: 1-800-603-6000

Our Customer Service Representatives are available
from 8am - 8pm CT Monday through Friday.

Package Summary

Choice Business Prime		
Monthly Recurring	49.25	
218-326-6190		
1 Ply Business		
Bus Unlimited Features Pack		
Inside Wire Protection		
Package Charges	49.25	
Subtotal Package		49.25
Package Taxes, Fees and Surcharges		5.36
Total Package		54.60

Charge Detail

Local Service from FEB 13 to MAR 12

Product-ID: 218-326-6190

Monthly Charges	
Access Recovery Charge	2.50



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

P.O. Box 2961
Phoenix, AZ 85062 2961

Page: 5 of 5
Bill Date: Feb. 13, 2024

Charge Detail

Local Service from FEB 13 to MAR 12

Product-ID: 218-326-6190

Monthly Charges

Subscriber Line Charge	5.38	
Total Local Exchange Services		7.88
3 Way Calling Business	6.00	
Business EAS	1.58	
Call Forwarding Business	6.00	
Call Return Business	5.50	
Directory Non Listed Business	8.00	
** Non-Telecom Services Surcharge	2.99	
Total Optional Features/Services		30.07
Total Monthly Charges		37.95

Charge Detail For 218-326-6190	37.95
Total Charge Detail	37.95
Total Package Summary	49.25
Tax, Fees and Surcharges	13.25
Total Current Charges	100.45

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Account Statement



Customer Service:
homedepot.com/myerc
Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-265-7308

RECEIVED
2/23/24
Commercial Account
HARRIS TOWNSHIP

Account Number: [REDACTED]

Summary of Account Activity

Previous Balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$134.73
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$134.73

Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
Payment Due Date	03/03/24	
Amount to pay to avoid incurring finance charges	\$134.73	

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

Credit Limit	\$7,500
Credit Available	\$7,365
Closing Date	02/06/24
Next Closing Date	03/08/24
Days in Billing Period	29

69100390-007619-0001-0003

782101



**FIND LABOR. HIRE FASTER.
FREE WITH PRO XTRA.**

Get started in the Path to Pro Network
homedepot.com/network



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

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment will not be reflected until your next statement.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
CARD ENDING 7849 MICHAEL SHACK			
01/29	THE HOME DEPOT GRAND RAPIDS MN	8026359	\$ 7.58
01/29	THE HOME DEPOT GRAND RAPIDS MN	8026368	\$ 4.24

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is issued by Citibank, N.A.

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



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

Your Account Number is [REDACTED]



Your Account is enrolled in AutoPay.
Your next AutoPay payment of \$134.73 will be deducted from your bank account on 03/03/2024. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	March 3, 2024
New Balance	\$134.7
Past Due Amount	\$0.0
Minimum Payment Due	\$50.0

Amount Enclosed: \$ [REDACTED]

Statement Enclosed

00007619 1 G3501846 DTF 00007619



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

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2215317821
PO BOX 70614
PHILADELPHIA PA 19176-0614



03109 0005000 0013473 0018896 06035322215317821 0304

Account Ending in [REDACTED]

TRANSACTIONS (cont)

Trans Date	Location/Description	Reference #	Amount
02/05	THE HOME DEPOT GRAND RAPIDS MN	1020443	\$ 122.91
		TOTAL CARD ENDING 7849	\$ 134.73

FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY

Year to Date	\$134.73
Life to Date	\$33,137.00

69100380-007619-0002-0003

782J02

Get the Most out of Pro Xtra

DOWNLOAD THE HOME DEPOT APP

Track spending, earn toward Perks and more in the app.



Scan to download





COMPLETE EVERY FLOORING JOB LIKE A PRO

- Get everything in one place: vinyl plank, laminate, tile, hardwood and more; plus all the tools and supplies you need
- Easily shop special savings and bulk quantity deals
- Schedule quick delivery to your job site



Shop in store and at homedepot.com/flooringproject







Pro Xtra Credit Card



Remit payment and make checks payable to
HOME DEPOT CREDIT SERVICES
DEPT 32 - 2215317821
PO BOX 70614
PHILADELPHIA, PA 19178-0614

INVOICE DETAIL

BILL TO:
[REDACTED]
SHIP TO:
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$7.58	01/29/24		8026359
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-10FT #2PRIME PT CDR-TN WHRSHL GC	10018020710002000002	1 0000 EA	\$7.58	\$7.58
SUBTOTAL				\$7.58
TAX				\$0.00
TOTAL				\$7.58

BILL TO:
[REDACTED]
SHIP TO:
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$4.24	01/29/24		8026398
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-10 HT WW	00001616590000300002	1 0000 EA	\$4.24	\$4.24
SUBTOTAL				\$4.24
TAX				\$0.00
TOTAL				\$4.24

BILL TO:
[REDACTED]
SHIP TO:
HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Amount Due:	Trans Date:		Invoice #:
\$122.91	02/05/24		1020443
PO:		Store: 2834, GRAND RAPIDS, MN	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GL RECYC\$	10018390770001800003	1.0000 EA	\$0.99	\$0.99
BEHR PREM P&F PAINT 6730 DEEP 116OZ	00003548500001200003	1.0000 GA	\$39.98	\$39.98
BEHR PREM P&F PAINT 6730 DEEP 116OZ	00003548500001200003	1.0000 GA	\$39.98	\$39.98
GL RECYC\$	10018390770001800003	1.0000 EA	\$0.99	\$0.99
GL RECYC\$	10018390770001800003	1.0000 EA	\$0.99	\$0.99
BEHR PREM P&F PAINT 6730 DEEP 116OZ	00003548500001200003	1.0000 GA	\$39.98	\$39.98
SUBTOTAL				\$122.91
TAX				\$0.00
TOTAL				\$122.91

69100380-007619-0003-0003

782103





26039 Bear Ridge Drive
Cohasset, MN 55721

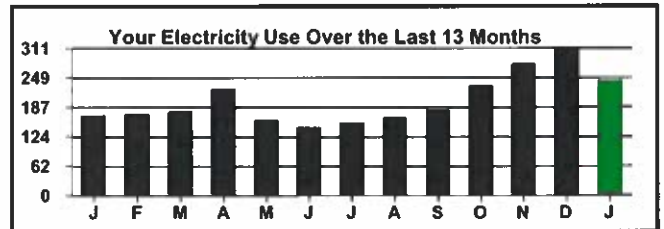
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 262

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Save money on water heating: Choose off-peak or 8-hour interruptible water heating from Lake Country Power."

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	93.37
PAYMENT 01/30/2024	-93.37
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
40	20029365	02/01 -01/01	8904	8661	1	243	ENERGY CHARGE @ .145900		35.45
							SERVICE AVAILABILITY CHG:		48.00
TOTAL CHARGES THIS STATEMENT									83.45
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/29/24									

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500602100	CEMETARY	(218) 327-8759	02/12/2024	02/29/2024	83.45

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 02/29/2024 Net Due: 83.45
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



0500602100020110000083450000083450

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





26039 Bear Ridge Drive
Cohasset, MN 55721

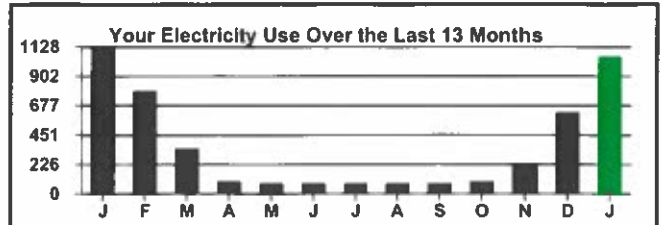
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 253

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Save money on water heating: Choose off-peak or 8-hour interruptible water heating from Lake Country Power."

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	125.74
PAYMENT 01/30/2024	-125.74
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	02/01 -01/01	16530	15481	1		1049	ENERGY CHARGE @ .145900	153.05
								SERVICE AVAILABILITY CHG:	48.00
								TOTAL CHARGES THIS STATEMENT	201.05
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/29/24									
METER READ AUTOMATICALLY									
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due				
500571150	CRYSTAL SPRINGS RD	(218) 327-8759	02/12/2024	02/29/2024	201.05				

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 02/29/2024 Net Due: 201.05
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500571150020110000201050000201053





26039 Bear Ridge Drive
Cohasset, MN 55721

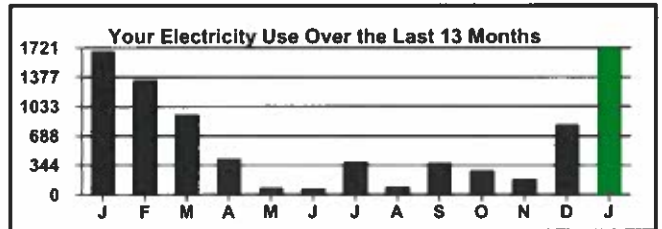
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

4 252



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Save money on water heating: Choose off-peak or 8-hour interruptible water heating from Lake Country Power."

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	181.20
PAYMENT 01/30/2024	-181.20
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
40	20032435	02/01 -01/01	28069	26348	1	1721	ENERGY CHARGE @ .145900		251.09
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)		48.00
							TOTAL CHARGES THIS STATEMENT		14.00
									313.09

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 02/29/24

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	02/12/2024	02/29/2024	313.09

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 02/29/2024 Net Due: 313.09
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500567550020110000313090000313093





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	03/04/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9956594857

KEYLINE



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

Quick Bill Summary

Jan 13 - Feb 12

Previous Balance <i>(see back for details)</i>	\$164.19
Payment - Thank You	-\$164.19
Balance Forward	\$0.00
Monthly Charges	\$160.23
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$1.44
Taxes, Governmental Surcharges & Fees	\$2.52
Total Current Charges	\$164.19

Total Charges Due by March 04, 2024 \$164.19

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



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

Bill Date February 12, 2024
Account Number 986510508-00001
Invoice Number 9956594857

Total Amount Due

Deducted from bank account on 03/01/24
DO NOT MAIL PAYMENT **\$164.19**

PO BOX 16810
NEWARK, NJ 07101-6810



99565948570109865105080000100000016419000000164199

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

Payments

Payments, continued

Previous Balance	\$164.19
Payment – Thank You	
Payment Received 02/01/24	–164.19
Total Payments	–\$164.19
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 03/01/24

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 986510508-00001 HARRIS SERVICE CENTER

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number 9956594857 Account Number 986510508-00001 Date Due 03/04/24 Page 3 of 9

Overview of Shared Usage

Participating Lines as of 02/12/24	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	9	0	---

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$64.09	--	--	\$54	\$84	--	\$65.47	--	14	80,956KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$45	\$84	--	\$49.36	6	2	14,171KB	--	--	--
218-398-5033 Caretaker Harris	7	\$48.07	--	--	\$45	\$84	--	\$49.36	3	32	104,237KB	--	--	--
Total Current Charges		\$160.23	\$0.00	\$0.00	\$1.44	\$2.52	\$0.00	\$164.19						



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

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

Monthly Charges

Americas Ch Email & Data 400 02/13 - 03/12 64.09
\$64.09

Usage and Purchase Charges

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	4	---	---
Picture & Video - Sent <i>messages</i>	unlimited	8	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	80,956	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge .38
 Regulatory Charge .16
\$0.54

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg .84
\$0.84

Total Current Charges for 218-244-1811 \$65.47



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

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

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

Monthly Charges

Americas Ch Email & Data 400	02/13 - 03/12	64.09
25% Access Discount	02/13 - 03/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	6	--	--
Night/Weekend <i>minutes</i>	unlimited	2	--	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent <i>messages</i>	unlimited	1	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	14,171	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
\$0.45	

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.84
\$0.84	

Total Current Charges for 218-244-5247 \$49.36



Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/25	5:55A	218-327-5700	Off-Peak	N&W	Grand Rapi MN	Incoming CL	2	--	--	--
2/01	8:08A	304-755-2637	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
2/08	1:05P	715-817-1298	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
2/08	1:41P	715-817-1298	Peak	PlanAllow	Grand Rapi MN	Superior WI	3	--	--	--



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

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

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

Monthly Charges

Americas Ch Email & Data 400	02/13 - 03/12	64.09
25% Access Discount	02/13 - 03/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	3	---	---
Mobile to Mobile <i>minutes</i>	unlimited	4	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	25	---	---
Picture & Video - Sent <i>messages</i>	unlimited	4	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	3	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	104,237	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
\$0.45	

Taxes, Governmental Surcharges and Fees

MN 911/Teletelery Chrg	.84
\$0.84	

Total Current Charges for 218-398-5033 \$49.36

Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
1/17	3:54P	218-398-3468	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2	---	---	---
1/18	9:37A	218-327-2858	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2	---	---	---
1/18	10:44A	218-290-1674	Other	Wi-Fi	Grand Rapi MN	Incoming CL	7	---	---	---
1/19	2:40P	218-483-2037	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	---	---	---
1/19	2:53P	888-367-1330	Other	Wi-Fi	WiFi CL	Toll-Free CL	2	---	---	---
1/24	9:15A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
1/25	2:50P	218-398-3468	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2	---	---	---
1/25	2:54P	218-398-3468	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	---	---	---
1/25	5:35P	218-398-3468	Other	Wi-Fi	WiFi CL	Grand Rpds MN	1	---	---	---
2/05	7:26P	612-368-3994	Other	Wi-Fi	WiFi CL	Twincities MN	1	---	---	---
2/05	7:36P	651-402-8655	Other	Wi-Fi	WiFi CL	ST Paul MN	2	---	---	---
2/05	7:39P	218-398-3468	Other	Wi-Fi	WiFi CL	Grand Rpds MN	4	---	---	---
2/05	7:43P	651-402-8655	Other	Wi-Fi	WiFi CL	ST Paul MN	13	---	---	---
2/06	9:11A	218-340-8852	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	---	---	---
2/06	9:12A	651-402-8655	Other	Wi-Fi	WiFi CL	ST Paul MN	2	---	---	---
2/06	9:14A	218-326-6505	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2	---	---	---
2/06	9:42A	651-402-8655	Other	Wi-Fi	Grand Rapi MN	Incoming CL	11	---	---	---
2/06	9:52A	218-340-8852	Other	Wi-Fi	WiFi CL	Duluth MN	1	---	---	---
2/08	10:17A	218-256-8542	Other	Wi-Fi	WiFi CL	Coleraine MN	7	---	---	---
2/10	10:19A	218-256-7887	Other	Wi-Fi	WiFi CL	Coleraine MN	2	---	---	---
2/12	5:08P	612-368-3994	Peak	M2MAllow	Grand Rapi MN	Incoming CL	4	---	---	---
2/12	6:07P	612-368-3994	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	---	---	---



HARRIS TOWNSHIP
MARGARET CLAYTON
Account Number: [REDACTED]
Page 1 of 4



RECEIVED
2/23/24

SCORECARD Bonus Points Available 3,920

Account Summary

Billing Cycle		01/30/24
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	128.25
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$128.25

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,871.00
Available Cash	\$1,871.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 2.19 *

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/29/24	01/29/24	5399	24492164029000013169285	PRINTELECT GENERATEDESIG NC	\$128.25

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

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



Account Number

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/30/24	\$128.25	\$20.00	02/24/2024

\$

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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

09 4121 7831 9910 5955 00002000 00012825 7