

March 12, 2024



Harris Township

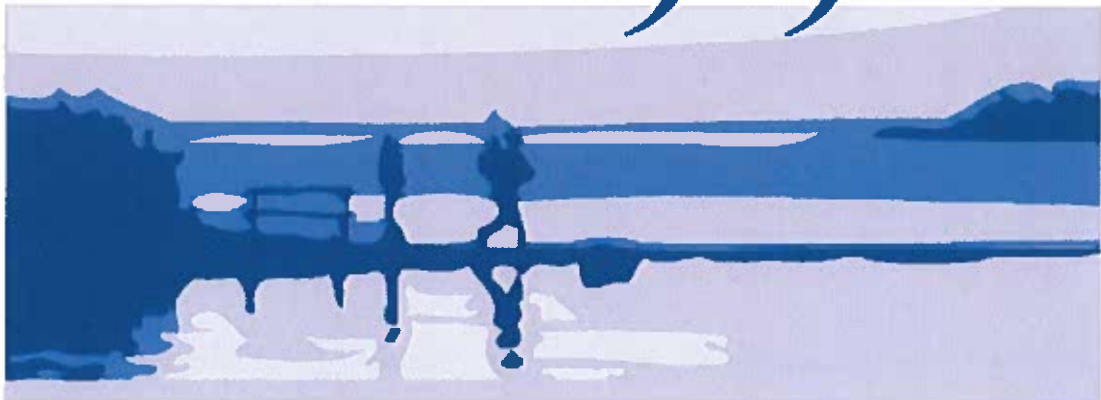
ANNUAL TOWN MEETING & REPORT

2023 Actual Financial Reports

2024 Adopted Budget/Levy

2025 Proposed Budget/Levy

Harris Township
SINCE 1909



NEIGHBORS, SHORES & MORE

www.harristownshipmn.org

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Annual Report

March 12, 2024

Table of Contents

	Page (s)
<u>Township Officers and Employees, and Committees</u>	1-2
<u>Mission Statement</u>	3
<u>Agenda</u>	4-5
<u>Minutes from the March 14, 2023 Annual Meeting</u>	6-9
<u>2023 Annual Township Attendance</u>	10
<u>Treasurer's Annual Financial Report of Year 2023</u>	11
<u>Roads</u>	
Road Report.....	12-13
5-Year Plan.....	14
List of Township Roads (Gravel and Paved)	15-16
Map of Roads in Harris Township.....	17
<u>Levy Comparison 2020 through 2024</u>	18
<u>2025 Proposed Budgets and Levies, as recommended by the Harris Town Board</u>	
General Fund.....	19
Road and Bridge Fund.....	20
Equipment Fund.....	21
Cemetery Fund	22
Recreation Fund.....	23
Buildings and Grounds Fund.....	24
Fire Fund.....	25
Capital Improvement Fund.....	26
Grants.....	27
ARPA.....	28

2024 Donation Requests

2023-012 Resolution re: Donation Requests.....	29-30
MAT Contribution & Donation Language.....	31-36
City of Grand Rapids.....	37
ElderCircle.....	38-40
First Call for Help/211.....	41-45
Itasca County Agricultural Association	46-48
Itasca County Historical Society	49-53
Support Within Reach.....	54-56

Township Accomplishments in 2023..... 57-59

Properties Owned by Harris Township/Harris Township Properties..... 60-61

2024
HARRIS TOWNSHIP
SUPERVISORS AND
EMPLOYEES

2024 BOARD
COMMITTEES

HARRIS TOWNSHIP OFFICES AND EMPLOYEES

SUPERVISORS (Elected)

Ryan Davies, Supervisor A
C: 218-960-0610
supervisorahtp@gmail.com

Dan Gilbert, Supervisor B
C: 218-259-4967
supervisorbhtp@gmail.com

Peggy Clayton (Chair) Supervisor C
C: 218-259-1551
supervisorchtp@gmail.com

Jim Kelley, Supervisor D
C: 218-259-0317
supervisordhtp@gmail.com

Mike Schack (Vice Chair), Supervisor E
C: 218-340-8852
supervisorehtp@gmail.com

EMPLOYEES (Appointed)

Nancy Kopacek, Treasurer
C: 218-398-3497
harristownshiptreasurer@gmail.com

Kelly Derfler, Clerk
C: 218-244-1811
harristownshipclerk@gmail.com

Terri Friesen, Cemetery Sexton
C: 218-398-5933
harristownshipsexton@gmail.com

Marlin Herbert, Maintenance
C: 218-244-5247
harris-shop@hotmail.com

Terri Friesen, Town Hall Caretaker
C: 218-398-5033 (call or text)
harristownshipsexton@gmail.com

Reorganizational Committees for 2024-2025:

- ◆ Elect Chairman – Peggy Clayton was re-elected Chair
- ◆ Elect Vice Chairman – Mike Schack was re-elected Vice Chair
- ◆ Appoint Deputy Clerk – Deputy Clerk was not appointed at this time.
- ◆ Appoint Deputy Treasurer – Becky Adams was appointed Deputy Treasurer
- ◆ Designate official newspaper – Grand Rapids Herald Review was designated as the official newspaper.
- ◆ Designate a township attorney – Andy Shaw was designated as the Township Attorney.
- ◆ Designate a township road engineer – SEH was designated as the Township Road Engineer.
- ◆ Designate a bank as the town depository – Grand Rapids State Bank was designated as the Township Depository.
- ◆ Designate official posting sites – Harris Town Hall was designated as the official posting site
- ◆ Authorize the Treasurer to set up automatic payments/EFTs from the Bank Account: Grand Rapids State Bank

- ◆ Affirm / appoint members to committees/boards:
 - A. Weed Inspector – Dan Gilbert was appointed as the Weed Inspector; Mike Schack as Alt.
 - B. Intergovernmental Meeting (aka Network Opportunities) – Peggy Clayton was Appointed as Rep; Ryan Davies Alt.
 - C. Trails Task Force – Mike Schack was appointed as Township Representative.
 - D. Maintenance Crew Leader – Mike Schack was appointed as crew leader, with Jim Kelley as backup.
 - E. Safety Representative – Mike Schack and Jim Kelley were appointed as Safety Representatives.
 - F. Human Resource / Personnel Rep - Peggy Clayton was appointed as HR/personal rep, Mike Schack as Alt.
 - G. Cable Commission Representative – Peggy Clayton was appointed as Cable Commission Rep; Dan Gilbert Alt.
 - H. County Planning Commission/Environmental Services Representative (to attend meetings) – Peggy Clayton was appointed as County Planning Commission /Environmental Services Rep, with Jim Kelley as Alt.
 - I. Northwest Gas Joint Powers Board (Resolution 2013-007-2 Reps) – Peggy Clayton is Rep, with Ryan Davies as Alt.
 - J. FireWise – Mike Schack was appointed as Rep.
 - K. Rinks (Wendigo and Crystal-winter) – Jim Kelley
 - L. Road Inspections – Jim Kelly, Mike Schack, and Ryan Davies were appointed
 - M. Park/Cemetery Inspections – Peggy Clayton was appointed, and Dan Gilbert is Alt.
 - N. Boat Landings – Mike Schack was appointed, and Ryan Davies is Alt.
 - O. Security Camera Liaison – Mike Schack was appointed, and as Alt. (Dan Gilbert as camera man)
 - P. Range Association of Municipalities and Schools (RAMS) – Ryan Davies was appointed as Rep, and Dan Gilbert, as Alt.

A motion was made by Supervisor Kelley seconded by Supervisor Schack to approve the Reorganizational Committees, as delineated above. Ayes- 4; Nays – 0. Absent: Supervisor Davies. Motion carried.

**MISSION
STATEMENT**

**HARRIS TOWN
BOARD**



MISSION STATEMENT

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



**AGENDA
FOR THE
ANNUAL TOWN
MEETING
MARCH 12, 2024**



March 12, 2024
Annual Meeting
Itasca County Boardroom
7:00 pm

AGENDA

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.

1. Call Annual Meeting to Order
2. Pledge to the Flag
3. Election of a Moderator
4. Review of minutes from the annual town meeting held March 14, 2023 *(see pages 6-9)*
 - Additions or corrections by the Town Residents
 - Motion to approve Minutes
5. Receive and approve the Treasurer's Annual Financial report for 2023 *(see page 11)*
 - Questions and concerns of Town Residents
 - Motion to approval the Financial Report
6. Review Township Road Information *(see page 12-18)*
 - Road work completed in 2023
 - Road work proposed ensuring years, 2024 and 2025
 - Harris Township 5 Year Road Plan
 - Total Township Road Miles
 - Harris Township Map of Roads
7. Review Levy Comparison for years 2020 adopted through 2025 proposed *(see page 18)*
8. Consider approving proposed operational levy for 2025 in total **OR**
Approve operating levies by fund:

•General	<i>Refer to:</i> <i>page 19</i>
•Road & Bridge	<i>page 20</i>
•Equipment	<i>page 21</i>
•Cemetery	<i>page 22</i>
•Recreation	<i>page 23</i>
•Buildings & Ground	<i>page 24</i>
•Fire	<i>page 25</i>
•Capital Improvement	<i>page 26</i>
•Grants	<i>page 27</i>
•ARPA	<i>page 28</i>

9. Resolution 2023-011, MAT contribution and donation language; Consider requests for financial support via special levies; hear related presentations (pages 29-56)
 - City of Grand Rapids
 - ElderCircle
 - First Call for Help/211
 - Itasca County Agricultural Association
 - Itasca County Historical Society
 - Support Within Reach
10. 2023 Township Accomplishments (pages 57-59)
11. Properties Owned by Harris Township EMV /Harris Township Properties EMV (Pages 60-61)
12. Old Business
13. New Business
14. Set time and place for 2025 Annual Town Meeting, to be held the second Tuesday of March 2025.
15. Adjourn

**MINUTES FROM
THE
MARCH 14, 2023
ANNUAL TOWN
MEETING**



**March 14, 2023
Annual Meeting Minutes
Itasca County Boardroom
7:00 pm**

www.harristownshipmn.org

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.

Call Annual Meeting to Order

The meeting was called to order at 7:00 pm on Tuesday, March 14, 2023, by Chair Peggy Clayton.

Pledge to the flag was conducted, and the mission statement was read.

Chair Clayton welcomed all in attendance to the annual meeting. Board members, and Treasurer were introduced.

Election of a Moderator

Chair Clayton called for nominations from the floor. A motion was made by Cyndy Martin and seconded by Bob Ross to nominate Mike Ives. Chair Clayton called for additional nominations from the floor twice. No additional nominations were made. Motion passed. Mike Ives was nominated as the Moderator.

Review of Minutes from the Annual Town Meeting held March 8, 2023

A motion was made by Burl Ives and seconded Cyndy Martin to approve the minutes of the March 8, 2022, Annual Meeting. Motion carried.

Additions or Corrections

There were no additions or corrections to the agenda.

Receive and Approve the Treasurer's Annual Financial Report for 2022

A motion was made by Dan Butterfield and seconded by Bob Ross to approve the Treasurer's Annual Financial Report as of December 31, 2022. Motion carried.

Review Township Road Information

Moderator Ives asked if anyone had any questions on Township Road Reports. No questions.

Burl Ives had questions about Isleview Road. Chair Clayton said that a joint resolution for detachment was approved and signed by the Harris Township board on July 13, 2022, and by the City of Grand Rapids on August 16, 2022, requesting detachment. The petition for detachment and the joint resolution for detachment was approved and detached from the City, and signed on December 8, 2022, by the State of Minnesota Office of Administrative Hearings. Discussion followed.

Review Levy Comparison for Years 2019 Adopted Through 2024 Proposed

The levy comparisons show what happened between 2019 to 2022, what was adopted in 2023, and what is proposed for 2024.

Moderator Ives told the constituents that what they vote for today, will be effective for 2024.

Moderator Ives asked for a motion to approve the overall operational levies for the following funds: General, Road & Bridge, Equipment, Cemetery, Recreation, Buildings & Grounds, Fire, and Capital Improvement.

A motion was made by Mike Schack and seconded by Cyndy Martin to adopt the 2024 levies (General, Road & Bridge, Equipment, Cemetery, Recreation, Buildings & Grounds, Fire, and Capital Improvement, ARPA, and Grants). Motion carried.

Consider Requests for Financial Support

- **City of Grand Rapids**

Tom Sutherland, spoke on behalf of the City of Grand Rapids. Tom talked about the Firework display on Pokegama Lake for 2023, and that this year Arrowhead Transit will be assisting with transportation of spectators to the fireworks. This years contract is for \$20,000.00.

The City of Grand Rapids is asking for a \$5,33300 contribution toward the fireworks. The breakdown of the \$20,000 is: City of GR-\$5,334.00; City of Cohasset-\$5,333.00; Greater Pokegama Lake Association-\$3,000.00; Blandin Foundation-\$1,000.00; Harris Township-\$5,333.00.

A motion was made by Dan Butterfield and seconded by Cyndy Martin to recommend the Board approve the donation request amount of \$5,333.00 to the City of Grand Rapids for fireworks display. Motion carried.

Discussion held on ARPA Funds and if the township can use these funds toward contribution requests. Monies have been budgeted toward contributions requests. ARPA Funds could be used toward contribution requests.

- **Elder Circle**

Lisa Randall spoke on behalf of ElderCircle.

Discussion held on there being no dollar amount requested (in the contribution request.). ElderCircle falls under MS 365.10 (Health).

A motion was made by Cyndy Martin and seconded by Mike Schack to recommend the Board approve the donation request of \$1000.00 to ElderCircle. Motion carried.

Peggy Clayton stated that a contract will be signed by ElderCircle for services.

- **First Call for Help/211**

Alice Anderberg (sp) representing First Call for Help/211, presented. First Call for Help provides crisis stabilization for many facilities in Itasca County and in the surrounding areas. First Call offers 24-hour service and are open 24/7. First Call for Help fall under MS 365.10 (Health).

Cyndy Martin made a motion to recommend the Board approve the donation request of \$1000.00 to First Call for Help/211. Motion was seconded by Dan Butterfield. Motion carried.

- **Itasca County Agriculture Association**

Lilah Crowe spoke on behalf of the Itasca County Agriculture Association which is also known as the Fair Board. They are planning for the 130th Annual Itasca County Fair, which will be held on August 16-20, 2023.

Itasca County Agricultural Association falls under MS 38.12 (County Fairs).

Dan Butterfield made a motion to recommend the Board approve the donation request of \$1000.00 to the Itasca County Agricultural Association. Motion was seconded by Cyndy Martin. Motion carried.

- **Itasca County Agricultural Association**

Lila Crowe, Executive Director of the Itasca County Historical Society, stated that the Historical Society turns 75 this year. History back to 1948 will be featured on their Throwback Thursdays Facebook page.

As in past years, the Historical Society is once again asking for \$1.00 per person, which for Harris Township, that amount would be a donation request of \$3,317.00. The Itasca County Historical Society falls under MS 138.053.

A motion was made by Bob Ross and seconded by Ken Haubrich to recommend the Board approve the donation request of \$3,317.00 to the Itasca County Historical Society. Motion carried.

- **Support Within Reach**

Katie Carpenter spoke on behalf of Support Within Reach. Support Within Reach covers 6 counties. The goal of Support Within Reach is to reduce sexual violence. They are available 24/7 and currently have 3864 service types provided. Support Within Reach falls under MS365.10 (Health).

A motion was made by Cyndy Martin and seconded by Burl Ives to recommend the Board approve the donation request of \$1000.00 to Support Within Reach. Motion carried.

2022 Township Accomplishments

Moderator Ives asked if there were any questions on the Township accomplishments. There were no questions.

2022 Township Properties

Moderator Ives asked if there were any questions on the Township property report. There were no questions.

Old Business

There was no old business.

New Business

There was no new business.

Set time and place for next Annual Town Meeting, to be held the second Tuesday of March 2023.

A motion was made by Bob Ross and seconded by Mike Schack to set the 2023 Annual Meeting for Tuesday, March 12, 2023, at the Town Hall, contingent on conditions warranting a change in venue. Motion carried.

Adjournment:

There being no further business to come before the annual meeting, a motion was made by Mike Schack and seconded by Dan Butterfield to adjourn the meeting at 8:21 pm.

Submitted by: _____
Peggy Clayton, in lieu of Clerk

Signed by: _____
Mike Ives, Moderator

**2023
ANNUAL
TOWNSHIP
MEETING
ATTENDANCE**

ANNUAL HARRIS TOWNSHIP MEETING

TUESDAY, MARCH 14, 2023

7:00 pm

HARRIS TOWN HALL

PLEASE SIGN IN:

NAME	ADDRESS	*EMAIL ADDRESS
1. Jim Kelly	20387 Field Crest Rd	jkellygp2e@msn.com
2. Marge Kelley	20387 Field Crest Rd, GR	marge_kelley@ppk.com
3. Lisa Randall	18720 Bluebird	lisamillerandall@gmail
4. Ken Haurich	28677 Norberg Dr	kshaurich@gmail.com
5. Dan Butterfield	21810 Verdere Lane	dbutterfield59@hotmail.com
6. Cecelia Martin	33078 Bay Dr	
7. Nancy Kopacek	28581 Ancia Pl	
8. Bob Ross	30888 Sunny Beach Rd	48bobert@gmail.com
9. Michael Schack	17990 Wendigo Rd G.R.	
10. Mike Ives	31055 Sunny Beach Rd - G.R.	
11. Tom Sutherland	2722 Sh 3rd Ave - GR	
12. Bitah J. Crowe	Visitor	
13. Burt Ives	31035 Sunny Beach Rd GR.	
14. Craig Nda	32122 " Lane Gr-Rapid	
15. Geon Underberg	21225 Birch Hill Dr	
16. Gregg Clever	20350 Wendigo Pk Rd.	

**TREASURER'S
ANNUAL
REPORT FOR
2023**

Treasurer's Summary for Fiscal Year Ending December 31, 2023

I herewith submit a detailed statement of the balances, disbursements and transfers of said Township of Harris for the fiscal year January 1, 2023 - December 31, 2023.
 This statement, to the best of my knowledge and belief, is true and correct.

Respectfully submitted, Nancy Kopacek, Treasurer

Harris Township

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Subtotal</u>	<u>Total Disbursed</u>	<u>Total</u> 12/31/2023
General Fund	\$119,769.41	\$207,353.33	\$327,122.74	\$195,747.18	\$131,375.56
Road and Bridge	\$1,153,156.51	\$685,109.27	\$1,838,265.78	\$1,205,950.52	\$632,315.26
Grants	\$120,000.00	\$10,000.00	\$130,000.00	\$0.00	\$130,000.00
ARPA - American Rescue Plan Act	\$317,682.82	\$0.00	\$317,682.82	\$90,942.50	\$226,740.32
Equipment	\$28,331.11	\$14,972.33	\$43,303.44	\$19,997.50	\$23,305.94
Cemetery	\$20,632.49	\$23,592.00	\$44,224.49	\$17,252.56	\$26,971.93
Fire	\$7,823.67	\$134,066.98	\$141,890.65	\$130,761.00	\$11,129.65
Recreation	\$48,562.59	\$25,555.40	\$74,117.99	\$37,041.44	\$37,076.55
Buildings and Grounds	\$54,996.23	\$31,092.73	\$86,088.96	\$30,901.15	\$55,187.81
General Capital Projects	\$1,061,249.41	\$241,785.22	\$1,303,034.63	\$0.00	\$1,303,034.63
Total	\$2,114,097.30	\$1,373,527.26	\$4,305,731.50	\$1,728,593.85	\$2,577,137.65

Margaret L. Clayton
 Supervisor


Michael J. Schack
 Supervisor


James Kelley
 Supervisor


Daniel Gilbert
 Supervisor


Ryan Davies
 Supervisor


2023

TOWNSHIP ROAD INFORMATION

- ROAD REPORT
- HARRIS TOWNSHIP 5 YEAR PLAN
 - TOWNSHIP ROAD MILES
 - HARRIS TOWNSHIP MAP OF
ROADS

Harris Township Road Report

*Pursuant to Minn. State Statute §164.03 EXPENDITURES FOR ROADS, Subd. 4. – Report:
The town board shall render to the annual town meeting, a written report containing:*

(1) The amount of the ADOPTED 2023 ROAD & BRIDGE FUND LEVY: \$ 625,000.00

The actual amount of Road & Bridge fund taxes levied & collected during 2023:

- **\$620,444.95** — from property taxes paid in 2023

Other money paid into the Road and Bridge fund from all other sources in 2023:

- **\$ 58,877.68** — HACA or State Aid/Town Road Allotment
- **\$ 5,786.54** — Misc. Refunds

THE TOTAL AMOUNT RECEIVED IN 2023 FOR THE ROAD & BRIDGE FUND: \$685,109.27

2023:

(2) A statement of the improvements completed on roads, and their expense:

○ Reclaim and Pave Projects:	
Sunny Beach Road (wear course/stripe)	\$390,466.96
Mishawaka Shores (reclaim/pave/wear course)	\$180,015.25
Mishawaka Road (reclaim/pave-repair culvert area)	\$129,130.42
Aspen Drive (reclaim/pave/wear course)	\$263,667.20
Total Cost of Projects in 2023	\$963,279.83

(3) A statement of the improvements needed on roads, for the *ensuing* year, with an estimate of their probable expense:

2024:

○ Reclaim & Pave Project:	
Sunny Beach Addition Road (widen, rebuild & pave)	\$450,000.00
Total Estimate for Projects	\$450,000.00

4) A statement of all expenses on roads and of all sums expended for machinery, implements, tools, stone, gravel, and other materials for the 2023 year:

2023: Actual amounts: (See also Road and Bridge Fund disbursement detail on page 17 of the annual report)

- Major Construction & Repair: \$ 927,224.76
- Gravel/Grading \$ 27,843.30
- Patching & Crack fill: \$ 50,995.33
- Salt & sand: \$ 25,830.04
- Dust control: \$ 14,285.20
- Snowplowing: \$ 23,268.00

5) An estimate of the amounts required on roads, for ensuing years of 2024 and 2025:

2024: *Estimated adopted* amounts;

- Major Construction & Repair \$ 560,000.00
- Gravel/Grading: \$ 41,000.00
- Patching & crack fill: \$ 61,000.00
- Salt & sand: \$ 9,500.00
- Dust control: \$ 16,000.00
- Snowplowing: \$ 28,000.00

2025: *Estimated proposed* amounts:

- Major Construction & Repair \$655,000.00
- Gravel/Grading \$ 41,000.00
- Patching & crack fill: \$ 61,000.00
- Salt & sand: \$ 12,000.00
- Dust control: \$ 16,000.00
- Snowplowing: \$ 28,000.00

HARRIS TOWNSHIP - 5 YEAR ROAD PLAN

JOB	2024		
1	SUNNY BEACH ADDITION	REBUILD/WIDEN/PAVE	\$450,000.00
2			
		TOTAL	\$450,000.00

JOB	2025		
1	ISLEVIEW ROAD	RECLAIM/PAVE	\$525,000.00
2			
3			
		TOTAL	\$525,000.00

JOB	2026		
1	WENDIGO PARK ROAD	RECLAIM?/PAVE (River Rd to Cemetery/WPR)	\$364,000.00
2	WESLEYAN	RECLAIM/PAVE	\$186,000.00
3			
		TOTAL	\$550,000.00

JOB	2027		
1	WENDIGO PARK ROAD	FINALIZE (Cemetery/WPR to Underwood)	\$550,000.00
2			
3			
		TOTAL	\$550,000.00

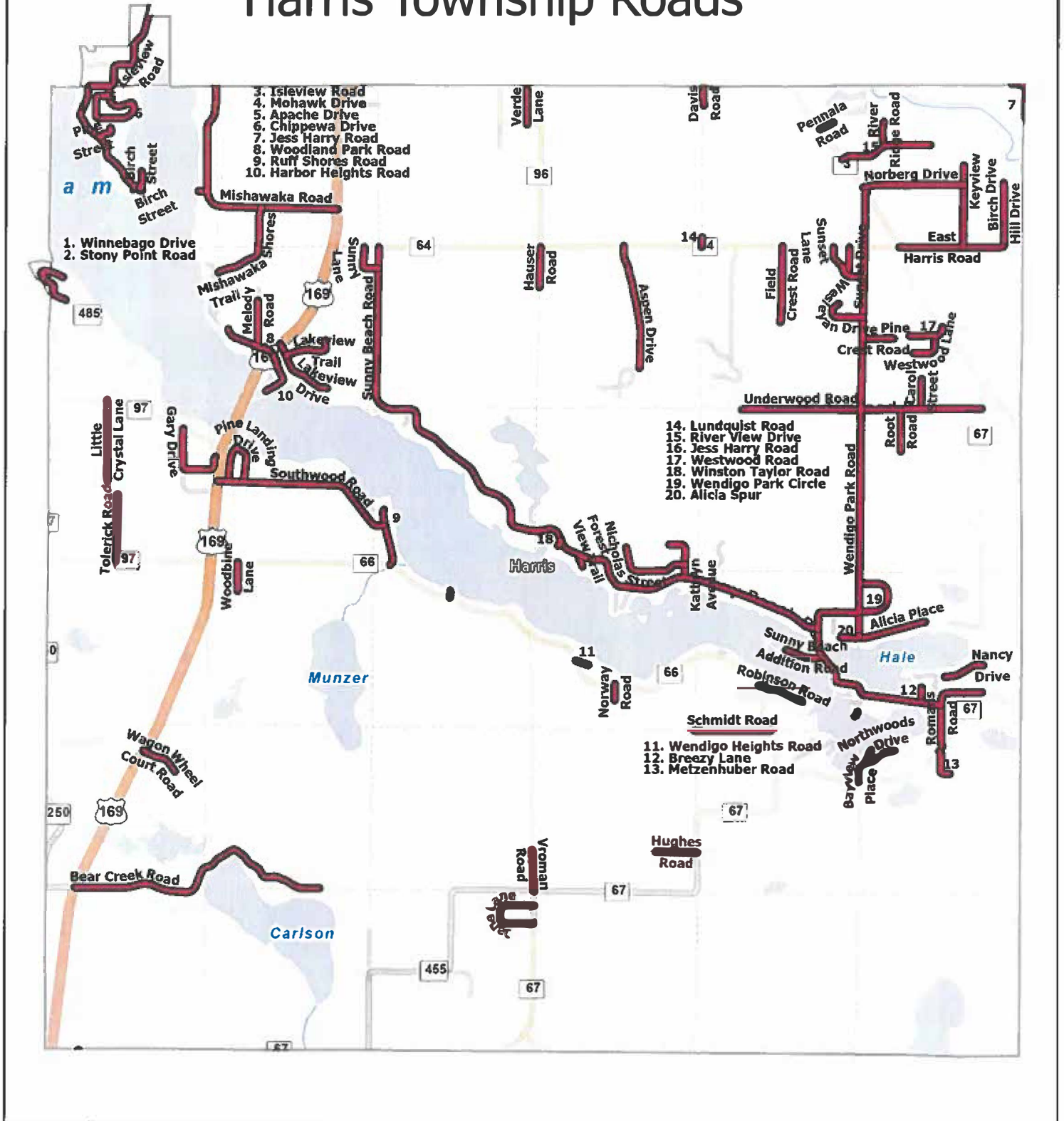
JOB	2028		
1	TOWN HALL PARKING LOT		
2	VERDE LANE		
3	JESS HARRY?		
		TOTAL	

TOTAL TOWNSHIP ROAD MILES: 34.89

PAVED ROADS		GRAVEL ROADS	
Road Name	Mileage	Road Name	Mileage
Alicia Place	0.58	Bay View Place	0.22
Alicia Spur	0.12	Bear Creek Road	1.72
Apache	0.22	Breezy Lane	0.09
Aspen Drive	0.76	Carol Street	0.19
Birch Hills Drive	0.39	Davis Road	0.13
Birch Street	0.65	Forest View Trail	0.08
Casper Landing (Troop Town)	0.15	Hauser Road	0.25
Chippewa Drive	0.32	Hughes Road	0.25
Crystal Park (Parking lot)	N/A	Jane Lane	0.49
East Harris Road	0.64	Metzenhuber Road	0.19
Field Crest Road	0.47	Nancy Drive	0.25
Gary Drive	0.50	Northwoods Drive	0.20
Harbor Heights	0.32	Norway Road	0.10
Isleview Road	1.07	Pennala Road	0.09
Jess Harry Corner	0.11	Pine Crest Road	0.19
Kathryn Avenue	0.29	River Ridge Road	0.15
Keyview Drive	0.50	River View Drive	0.57
Lakeview Drive	0.42	Root Road	0.26
Lakeview Trail	0.31	Schmidt Road	0.48
Little Crystal Lane	0.50	Sunset Drive	0.20
Melody Lane Road	0.28	Sunset Lane	0.30
Mishawaka Landing	N/A	Vroman Road	0.25
Mishawaka Road	1.53	Wagon Wheel Court Road	0.24
Mishawaka Shores Trail	0.56	Wendigo Heights Road	0.08
Mohawk Drive	0.07	Wendigo Park Circle	0.46
Nicholas Street	0.48	Wendigo Park Picnic Park (Pkg lot)	N/A
Norberg Drive	0.62	Wendigo Park (Parking lot)	N/A
Pine Landing Drive	0.46		
Pine Street	0.11		
Robinson Road	0.29		
Romans Road	0.26		
Ruff Shores Road	0.11		
Southwood Road	1.39		
Stony Point Road	0.40		
Sunny Beach Addition Road	0.24		
Sunny Beach Road	5.69		
Sunny Lane	0.22		
Tolerick Drive	0.41		
Town Hall Parking Lot	N/A		
Underwood Road	1.48		
Verde Lane	0.22		
Wendigo Park Road	2.93		
Wesleyan Drive	0.28		
Westwood Lane	0.22		
Westwood Road	0.24		

Road Name	Mileage		Road Name	Mileage
Winnebago Drive	0.13			
Winston-Taylor Road	0.04			
Woodbine Lane	0.18			
Woodbine Park Road	0.30			
TOTAL PAVED MILES	27.46		TOTAL GRAVEL MILES	7.43

Harris Township Roads



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



Itasca Geographic Information System
"decision support through automation"



Political Township
 Harris Twp Roads

COPYRIGHT - ITASCA COUNTY
ALL RIGHTS RESERVED

No reproduction of this map is allowed by any method or in any form without written permission.

LEVY COMPARISONS:

- ADOPTED 2020
- ADOPTED 2021
- ADOPTED 2022
- ADOPTED 2023
- ADOPTED 2024
- PROPOSED 2025

	ADOPTED	ADOPTED	ADOPTED	ADOPTED	ADOPTED	PROPOSED
	2020	2021	2022	2023	2024	2025
OPERATING FUNDS:						
General	\$136,000.00	\$105,000.00	\$130,000.00	\$160,000.00	\$170,000.00	\$170,000.00
Road & Bridge	\$560,000.00	\$560,000.00	\$625,000.00	\$625,000.00	\$625,000.00	\$625,000.00
Equipment	\$25,000.00	\$31,000.00	\$17,000.00	\$15,000.00	\$15,000.00	\$25,000.00
Cemetery	\$6,000.00	\$6,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Recreation	\$20,000.00	\$60,000.00	\$40,000.00	\$25,000.00	\$35,000.00	\$45,000.00
Building & Grounds	\$36,000.00	\$60,000.00	\$38,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Fire	\$84,000.00	\$125,000.00	\$135,000.00	\$135,000.00	\$140,000.00	\$140,000.00
Capital Improvement	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	\$140,000.00
TOTAL Operating Levy	\$997,000.00	\$1,077,000.00	\$1,122,000.00	\$1,122,000.00	\$1,147,000.00	\$1,177,000.00
Change from previous year's levy	\$0.00	\$80,000.00	\$45,000.00	\$0.00	\$25,000.00	\$30,000.00
SPECIAL GENERAL FUND LEVIES						
Historical Society	\$3,253.00	\$3,253.00	\$3,253.00	\$3,253.00	\$3,253.00	\$3,253.00
Itasca County Fair Board	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Other Requests						
Total Special Levies:	\$4,253.00	\$4,253.00	\$4,253.00	\$4,253.00	\$4,253.00	\$4,253.00
TOTAL LEVIES	\$1,001,253.00	\$1,081,253.00	\$1,126,253.00	\$1,126,253.00	\$1,151,253.00	\$1,181,253.00

HARRIS TOWN BOARD RECOMMENDED 2025 PROPOSED BUDGET AND LEVY

- THE ACTUAL INCOME AND DISBURSEMENTS FOR 2020 -2023
- THE ADOPTED BUDGET FOR 2024
- THE PROPOSED BUDGET AND LEVY FOR 2025

GENERAL FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
10 APPORTIONMENTS (Levy)	\$149,859.78	\$107,388.12	\$137,251.33	\$161,939.61	\$170,000.00	\$170,000.00
11 HACA OR STATE AID	\$4,771.64	\$5,102.37	\$3,971.71	\$2,680.70	\$4,000.00	\$4,000.00
12 In Lieu of Taxes PILT		\$1,385.10	\$4,026.45	\$1,250.56		
14 FILING FEES	\$0.00		\$0.00		\$0.00	\$0.00
15 CABLE FRANCHISE	\$39,389.69	\$38,742.22	\$38,529.21	\$40,415.33	\$41,000.00	\$41,000.00
17 REFUNDS & REBATES	\$232.05		\$0.00		\$0.00	\$0.00
18 ITEMS AUCTIONED						
19 MISCELLANEOUS INCOME	\$31,033.79	\$1,151.23	\$31.80	\$1,067.13	\$0.00	\$0.00
TOTAL INCOME	\$225,286.95	\$153,769.04	\$183,810.50	\$207,353.33	\$215,000.00	\$215,000.00

DISBURSEMENTS

100 MEETINGS	\$0.00	\$10,080.00	\$9,540.00	\$10,380.00	\$14,000.00	\$14,000.00
101 SUPERVISORS WAGES	\$41,854.05	\$38,011.61	\$41,343.29	\$38,448.26	\$40,500.00	\$40,500.00
102 CLERKS WAGES	\$10,760.13	\$7,121.78	\$5,815.60	\$6,973.34	\$10,000.00	\$10,000.00
103 TREASURERS WAGES	\$19,177.47	\$11,642.47	\$12,551.91	\$12,566.50	\$13,500.00	\$13,500.00
104 TRAINING/Mnt MEETINGS	\$0.00	\$75.00	\$450.00		\$650.00	\$650.00
105 ELECTION JUDGES	\$3,512.52	\$367.47	\$3,862.86		\$4,000.00	\$4,000.00
106 ELECTION SUPPLIES	\$2,094.31	\$5,145.71	\$0.00	\$1,102.09	\$500.00	\$500.00
110 PERA	\$5,771.16	\$6,981.33	\$6,317.72	\$3,768.96	\$6,000.00	\$6,000.00
112 FICA/MEDICARE	\$7,868.47	\$10,264.62	\$8,477.06	\$7,931.89	\$10,000.00	\$10,000.00
121 ADVERTISING	\$4,243.75	\$3,223.50	\$5,862.39	\$4,880.11	\$6,000.00	\$6,000.00
123 LEGAL AND ACCOUNTING	\$11,392.93	\$15,258.80	26,091.94	\$24,444.00	\$27,000.00	\$27,000.00
124 CABLE FRANCHISE	\$37,649.90	\$37,792.65	\$37,577.72	\$39,399.37	\$40,000.00	\$40,000.00
125 HEALTH INSURANCE	\$6,800.70	\$7,216.72	\$3,749.52	\$0.00	\$0.00	\$0.00
126 DONATIONS	\$4,253.00	\$5,253.00	\$11,566.77	\$12,781.75	\$12,000.00	\$14,000.00
127 DUES AND TAXES, LICENSES	\$2,239.59	\$2,213.33	\$3,199.73	\$3,851.19	\$3,500.00	\$4,000.00
128 GARBAGE & DUMP TICKETS	\$1,229.51	\$1,026.32	\$899.67	\$773.96	\$1,200.00	\$1,200.00
129 INSURANCE	\$9,932.00	\$0.00	\$12,969.00	\$9,260.00	\$13,000.00	\$15,000.00
131 MILEAGE	\$4,422.08	\$3,183.18	\$3,595.00	\$4,415.86	\$5,000.00	\$5,500.00
132 MISCELLANEOUS	\$5,321.31	\$359.86	\$89.03	\$0.00	\$1,000.00	\$500.00
133 OFFICE	\$2,114.28	\$1,791.51	\$986.59	\$1,258.69	\$2,500.00	\$2,500.00
134 NEWSLETTER	\$3,368.47	\$3,437.41	\$1,816.00	\$2,023.91	\$4,000.00	\$4,000.00
136 MOBILE PHONES	\$1,671.12	\$1,784.97	\$2,870.71	\$1,690.35	\$2,200.00	\$2,200.00
137 COPIER and PRINTING	\$9,756.63	\$1,307.42	\$1,355.30	\$1,951.11	\$2,000.00	\$2,500.00
138 COMPUTER/WEBSITE	\$15,354.97	\$2,044.18	\$6,352.65	\$4,035.62	\$3,350.00	\$3,350.00
139 ENGINEERING / Comp Plan	\$0.00	\$0.00	\$8,000.00		\$0.00	\$0.00
144 BANK SERVICE FEES	\$23.58	\$49.75	\$45.40	\$36.19	\$75.00	\$75.00
199 Maintenance Labor	\$6,028.10	\$9,165.40	\$7,016.39	\$3,774.03	\$6,000.00	\$6,000.00
TOTAL DISBURSEMENTS	\$216,640.03	\$184,797.99	\$222,402.25	\$195,747.18	\$227,975.00	\$232,975.00

GENERAL FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance January 1	\$180,594.36	\$189,241.28	\$158,212.33	\$119,769.41	\$131,375.56	\$118,400.56
Plus Income	225,286.95	153,769.04	183,810.50	207,353.33	215,000.00	215,000.00
Adjust Ending Balance prior yr void			\$148.83			
Less Disbursements	(216,640.03)	(184,797.99)	(222,402.25)	(195,747.18)	(227,975.00)	(232,975.00)
Balance December 31	\$189,241.28	\$158,212.33	\$119,769.41	\$131,375.56	\$118,400.56	\$100,425.56
	87%	86%	54%	67%	52%	43%
	5 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%

ROAD & BRIDGE FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
21 APPORTIONMENTS (Levy)	\$571,917.49	\$532,208.28	\$626,294.25	\$620,444.95	\$625,000.00	\$625,000.00
22 HACA OR STATE AID	\$40,856.38	\$58,466.05	\$55,947.24	\$18,435.00	\$40,000.00	\$40,000.00
23 TOWN ROAD ALLOTMENT	\$0.00	\$0.00	\$0.00	\$40,442.68	\$0.00	\$0.00
24 CULVERT SALES	\$185.00	\$0.00	\$0.00		\$0.00	\$0.00
25 MISC REFUNDS	\$3,312.72	\$10,006.64	\$0.00	\$5,786.64	\$0.00	\$0.00
Transfer from Capital Fund	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
TOTAL INCOME	\$716,271.69	\$600,680.97	\$682,241.49	\$685,109.27	\$765,000.00	\$765,000.00

DISBURSEMENTS

202 SNOWPLOWING*	\$22,752.00	\$22,617.02	\$22,897.00	\$23,268.00	\$28,000.00	\$28,000.00
203 SALT SAND*	\$11,198.74	\$4,975.00	\$9,317.37	\$25,830.04	\$9,500.00	\$12,000.00
204 GRADING**	\$11,820.06	\$5,795.00	\$8,485.70	\$3,741.05	\$11,000.00	\$11,000.00
206 STRIPING	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
208 CULVERTS - PURCHASES	\$5,307.46	\$1,787.38	\$5,646.36	\$2,032.98	\$4,000.00	\$5,000.00
210 SIGNS - PURCHASES	\$2,707.90	\$184.41	\$1,402.35	\$1,744.66	\$2,000.00	\$2,000.00
217 TREE MAINT./ CLEARING ROWs	\$1,038.89	\$1,351.00	\$600.00	\$4,000.00	\$2,500.00	\$2,500.00
219 ENGINEERING	\$28,591.67	\$65,290.00	\$97,451.63	\$112,025.29	\$30,000.00	\$50,000.00
221 STREET LIGHTS	\$1,801.48	\$2,018.66	\$2,136.22	\$2,049.72	\$2,500.00	\$2,500.00
222 MAJOR GRAVEL	\$9,844.00	\$0.00	\$0.00	\$24,102.25	\$30,000.00	\$30,000.00
223 MAJOR REPAIR	\$4,575.00	\$0.00	\$325.85	\$0.00	\$10,000.00	\$5,000.00
224 MAJOR CONSTRUCTION	\$516,413.83	\$135,982.50	\$5,797.50	\$927,224.78	\$550,000.00	\$650,000.00
225 DUST CONTROL	\$13,286.73	\$14,376.10	\$15,320.00	\$14,285.20	\$16,000.00	\$16,000.00
226 BEAVER CONTROL	\$170.00	\$0.00	\$500.00	\$250.00	\$400.00	\$400.00
230 RUBBERIZED CRACK FILL	\$54,721.09	\$45,847.68	\$59,130.00	\$50,462.00	\$60,000.00	\$60,000.00
231 ROAD PATCHING MATERIAL	\$422.87	\$0.00	\$0.00	\$533.33	\$1,000.00	\$1,000.00
232 ROAD SHOULDERING	\$0.00	\$4,099.99	\$1,761.24		\$2,500.00	\$2,500.00
298 MAINTENANCE CONTRACT LABOR	\$2,580.53	\$6,736.75	\$20,023.55	\$3,447.26	\$8,000.00	\$8,000.00
299 MAINTENANCE LABOR	\$11,413.97	\$13,963.62	\$7,698.83	\$10,953.96	\$16,000.00	\$16,000.00
TOTAL DISBURSEMENTS	\$698,646.22	\$325,025.11	\$258,493.60	\$1,205,950.52	\$798,400.00	\$901,900.00

ROAD & BRIDGE FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance, January 1	\$436,127.39	\$453,752.76	\$729,408.62	\$1,153,156.51	\$632,315.26	\$598,915.26
Revenues	\$716,271.59	\$600,680.97	\$682,241.49	\$685,109.27	\$765,000.00	\$765,000.00
Disbursements	(698,646.22)	(325,025.11)	(258,493.60)	(1,205,950.52)	(798,400.00)	(901,900.00)
Balance, December 31	\$463,752.76	\$729,408.62	\$1,153,156.51	\$632,315.26	\$598,915.26	\$462,015.26

65% 224% 446% 52% 75% 51%
 5 months=42% 5 months=42% 5 months=42% 5 months=42% 5 months=42% 5 months=42%

EQUIPMENT FUND

INCOME / REVENUE		2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
30	APPORTIONMENTS (LEVY)	\$24,360.42	\$29,519.62	\$17,913.13	\$14,972.33	\$15,000.00	\$25,000.00
31	HACA OR STATE AID	\$0.00	\$948.13	\$0.00	\$0.00	\$0.00	\$0.00
32	EQUIPMENT-SOLD/INS CLAIM \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32	MISCELLANEOUS REFUNDS	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INCOME		\$24,480.42	\$30,467.75	\$17,913.13	\$14,972.33	\$15,000.00	\$25,000.00

DISBURSEMENTS

300	PICKUP - PARTS	\$410.73	\$362.09	\$435.45	\$2,684.91	\$1,500.00	\$2,500.00
302	DUMP TRUCK - PARTS	\$42.97	\$1,829.55	\$152.98	\$250.69	\$1,500.00	\$1,500.00
304	LAWNMOWER - PARTS	\$55.21	\$0.00	\$29.95	\$49.95	\$500.00	\$500.00
308	SMALL EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
309	TRAILERS - PARTS	\$709.24	\$391.63	\$757.25	\$46.80	\$400.00	\$400.00
314	GRAVE THAWER-new 2016	\$0.00	\$0.00	\$0.00	\$44.99	\$200.00	\$200.00
328	CHIPPER - PARTS	\$0.00	\$0.00	\$264.03	\$160.02	\$500.00	\$500.00
351	EQUIPMENT FUEL & LUBE	\$4,256.02	\$5,593.36	\$8,215.61	\$8,213.68	\$8,500.00	\$8,500.00
352	LICENSE & PERMITS	\$297.00	\$0.00	\$77.00	\$0.00	\$300.00	\$300.00
353	SAFETY EQUIPMENT / GPS	\$0.00	\$0.00	\$113.70	\$454.80	\$500.00	\$500.00
354	SUPPLIES	\$1,778.03	\$713.37	\$306.17	\$86.16	\$1,000.00	\$1,000.00
356	SAFETY CLOTHING & GEAR	\$43.38	\$12.99	\$86.54	\$0.00	\$500.00	\$500.00
357	TOOLS	\$361.32	\$678.93	\$419.45	\$152.18	\$500.00	\$500.00
358	MISCELLANEOUS	\$60.08	\$557.47	\$270.95	\$224.43	\$150.00	\$200.00
382	1445 TRACTOR SICLE MOWER- PART	\$116.71	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
396	7000-SERIES JD TRACTOR PARTS	\$331.55	\$1,668.02	\$491.31	\$1,092.90	\$1,000.00	\$1,300.00
398	TEREX/ASV - PARTS and LABOR	\$0.00	\$1,180.27	\$511.98	\$4,919.83	\$1,800.00	\$1,800.00
399	Maintenance Labor	\$5,392.89	\$4,067.66	\$3,169.79	\$1,616.16	\$5,500.00	\$5,500.00
TOTAL DISBURSEMENTS		\$13,855.13	\$17,055.34	\$15,302.16	\$19,997.50	\$25,000.00	\$26,050.00

EQUIPMENT FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance, January 1	\$1,682.44	\$12,307.73	\$25,720.14	\$28,331.11	\$23,305.94	\$13,305.94
Plus Revenue	\$24,480.42	\$30,467.75	\$17,913.13	\$14,972.33	\$15,000.00	\$25,000.00
Less Disbursements	(13,855.13)	(17,055.34)	(15,302.16)	(19,997.50)	(25,000.00)	(26,050.00)
Balance, December 31	\$12,307.73	\$25,720.14	\$28,331.11	\$23,305.94	\$13,305.94	\$12,255.94

89% 151% 185% 117% 53% 47%

5 months=42% 6 months=42% 6 months=42% 6 months=42% 6 months=42% 6 months=42%

CEMETERY FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
40 APPORTIONMENT (LEVY)	\$5,857.16	\$5,743.72	\$6,934.01	\$6,950.00	\$7,000.00	\$7,000.00
41 HACA OR STATE AID		\$218.37				
42 LOT SALES	\$3,189.00	\$5,043.00	\$5,050.00	\$3,325.00	\$3,000.00	\$3,000.00
43 RECORD DEEDS	\$184.00	\$368.00	\$782.00	\$506.00	\$506.00	\$506.00
44 GRAVE OPENINGS	\$8,050.00	\$9,138.00	\$7,000.00	\$12,775.00	\$6,000.00	\$6,000.00
45 MISC INCOME / OFFSET	\$14,197.20			\$36.00		
TOTAL INCOME	\$31,477.36	\$20,511.09	\$19,766.01	\$23,592.00	\$16,506.00	\$16,506.00

DISBURSEMENTS

401 MISC CONTRACT LABOR	\$7,488.88	\$2,960.00	\$4,860.00	\$3,600.00	\$6,000.00	\$6,000.00
403 RECORD DEEDS	\$322.00	\$506.00	\$966.00	\$644.00	\$506.00	\$506.00
406 GROUNDWORK - MATERIALS	\$34.99	\$746.16	\$570.62	\$484.82	\$500.00	\$1,000.00
410 GRAVE THAWING FUEL	\$0.00	\$762.32	\$36.00	\$72.00	\$100.00	\$200.00
415 SEXTON WAGES (sell sites +)	\$1,678.91	\$1,935.09	\$3,187.37	\$3,406.12	\$3,000.00	\$3,700.00
420 FLAGS & FLAGPOLES	\$0.00	\$117.44	\$103.41	\$151.05	\$250.00	\$250.00
423 ROADWORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
424 MISCELLANEOUS SUPPLIES	\$1,641.78	\$387.04	\$330.00	\$412.59	\$300.00	\$500.00
425 LIGHTS	\$702.16	\$748.36	\$794.93	\$869.92	\$850.00	\$950.00
426 TELEPHONE	\$227.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
427 ALARM / MONITORING / SECUR	\$15,806.70	\$642.58	\$460.00	\$580.00	\$550.00	\$700.00
428 VETERANS MONUMENT-Maintena	\$0.00	\$0.00	\$0.00		\$100.00	\$100.00
429 GARAGE MAINT. - MATERIAL	\$0.00	\$0.00	\$0.00		\$100.00	\$100.00
431 SATELLITE TOILET	\$1,290.00	\$1,339.40	\$1,693.35	\$1,769.85	\$2,000.00	\$2,200.00
432 WELL - PARTS	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
434 REPURCHASE LOTS	\$0.00	\$750.00	\$675.00		\$250.00	\$250.00
450 NEW SECTION DEVELOPMENT	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
499 Maintenance Labor	\$5,033.06	\$6,795.43	\$5,621.77	\$5,262.21	\$7,000.00	\$7,000.00
TOTAL DISBURSEMENTS	\$34,225.50	\$17,892.32	\$19,298.45	\$17,252.56	\$21,506.00	\$23,456.00
<i>TRANSFER TO ROAD & BRIDGE FUND</i>						

CEMETERY FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance, January 1	\$20,294.30	\$17,546.16	\$20,164.93	\$20,632.49	\$26,971.93	\$21,971.93
Plus Revenues	\$31,477.36	\$20,511.09	\$19,766.01	\$23,592.00	\$16,506.00	\$16,506.00
Less Disbursements / Transfers	(34,225.50)	(17,892.32)	(19,298.45)	(17,252.56)	(21,506.00)	(23,456.00)
Balance, December 31	\$17,546.16	\$20,164.93	\$20,632.49	\$26,971.93	\$21,971.93	\$15,021.93
	51%	113%	107%	156%	102%	64%
	5 months=42%	6 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%

RECREATION FUND

INCOME / REVENUE		2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
50	APPORTIONMENTS (LEVY)	\$19,933.85	\$56,353.89	\$41,443.07	\$25,555.40	\$35,000.00	\$45,000.00
51	HACA OR STATE AID		\$727.41	\$0.00		\$0.00	\$0.00
52	MISCELLANEOUS INCOME	\$18,529.72	\$1,542.00	\$0.00		\$0.00	\$0.00
53	GRANTS						
TOTAL INCOME		\$38,463.57	\$58,623.30	\$41,443.07	\$25,555.40	\$35,000.00	\$45,000.00

DISBURSEMENTS

503	INTERNET/PHONE/SECURITY - \	\$9,719.37	\$1,684.11	\$2,588.24	\$2,425.57	\$2,000.00	\$2,000.00
504	SUPPLIES/PARTS - WENDIGO	\$1,133.24	\$348.97	\$730.71	\$430.91	\$600.00	\$600.00
506	LIGHTS and HEAT- WENDIGO	\$1,170.16	\$1,529.12	\$1,391.10	\$1,766.05	\$1,600.00	\$1,600.00
510	TOILETS - WENDIGO	\$1,247.50	\$1,339.40	\$1,693.35	\$1,769.85	\$1,800.00	\$2,000.00
511	BALL FIELD - WENDIGO	\$0.00	\$1,232.18	\$0.00	\$53.30	\$500.00	\$500.00
512	TENNIS COURTS - WENDIGO	\$0.00	\$0.00	\$0.00		\$300.00	\$300.00
513	BASKETBALL - WENDIGO	\$0.00	\$0.00	\$0.00		\$200.00	\$200.00
515	RINK ATTENDENT - WENDIGO	\$4,488.34	\$0.00	\$4,467.93	\$6,187.50	\$5,500.00	\$6,000.00
518	PLAYGROUND - WENDIGO	\$0.00	\$1,792.00	\$0.00		\$500.00	\$500.00
519	INTERNET/PHONE/SECURITY - (\$454.93	\$1,296.89	\$393.52	\$2,625.59	\$2,000.00	\$2,000.00
520	LIGHTS and HEAT - CRYSTAL	\$1,243.21	\$850.61	\$1,082.93	\$1,013.88	\$1,400.00	\$1,400.00
522	GROUNDWORK-Wendigo (mow	\$5,354.55	\$1,210.00	\$3,000.00	\$1,410.00	\$5,100.00	\$4,100.00
524	TOILETS - CRYSTAL	\$1,290.00	\$1,339.40	\$1,693.35	\$1,769.85	\$1,800.00	\$2,000.00
525	BALL FIELD - CRYSTAL	\$0.00	\$0.00	\$0.00	\$53.30	\$500.00	\$500.00
526	TENNIS COURTS - CRYSTAL	\$0.00	\$0.00	\$0.00	\$252.31	\$300.00	\$300.00
527	BASKETBALL COURT - CRYSTA	\$0.00	\$0.00	\$0.00		\$200.00	\$200.00
529	RINK ATTENDENT - CRYSTAL	\$4,488.34	\$0.00	\$4,385.35	\$5,857.80	\$5,500.00	\$6,000.00
530	SUPPLIES/PARTS - CRYSTAL	\$336.40	\$268.07	\$3,119.27	\$1,030.61	\$600.00	\$800.00
532	VOLLEYBALL COURT - MATERIA	\$0.00	\$0.00	\$0.00		\$200.00	\$200.00
534	PICNIC SHELTER - CRYSTAL PA	\$0.00	\$0.00	\$113.13		\$200.00	\$200.00
536	PLAYGROUND - CRYSTAL	\$0.00	\$0.00	\$0.00		\$500.00	\$500.00
541	GROUNDWORK-Crystal (mowin	\$6,600.00	\$3,080.00	\$5,280.00	\$2,520.00	\$6,000.00	\$6,000.00
550	NEW DEVELOPMENT - WENDIG	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
560	NEW DEVELOPMENT - CRYSTA	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
598	Maintenance CONTRACT Labor (f	\$5,105.50	\$2,272.25	\$4,379.25	\$4,905.77	\$5,000.00	\$5,000.00
599	Maintenance Labor (for Parks only	\$2,565.10	\$6,108.44	\$4,044.71	\$2,969.15	\$5,000.00	\$5,000.00
TOTAL DISBURSEMENTS		\$45,196.64	\$24,351.44	\$38,362.84	\$37,041.44	\$47,300.00	\$47,900.00

RECREATION FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance, January 1	\$17,943.57	\$11,210.50	\$45,482.36	\$48,562.59	\$37,076.55	\$24,776.55
Plus Revenue	\$38,463.57	\$58,623.30	\$41,443.07	\$25,555.40	\$35,000.00	\$45,000.00
Less Disbursements	(45,196.64)	(24,351.44)	(38,362.84)	(37,041.44)	(47,300.00)	(47,900.00)
Balance, December 31	\$11,210.50	\$45,482.36	\$48,562.59	\$37,076.55	\$24,776.55	\$21,876.55
	25%	187%	127%	100%	52%	46%
	5 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%

BUILDING & GROUNDS FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
60 APPORTIONMENT (Levy)	\$35,165.24	\$56,572.84	\$39,728.48	\$25,438.15	\$25,000.00	\$25,000.00
61 HACA OR STATE AID	\$0.00	\$1,308.90	\$0.00		\$0.00	\$0.00
62 HALL RENT	\$1,500.00	\$2,325.00	\$4,800.00	\$5,500.00	\$5,000.00	\$5,000.00
63 MISCELLANEOUS INCOME	\$19,284.77	\$5,027.12	\$0.00	\$154.58	\$0.00	\$0.00
64 GRANTS						
TOTAL INCOME	\$65,950.01	\$66,233.86	\$44,528.48	\$31,092.73	\$30,000.00	\$30,000.00
TRANSFERRED FROM CAPITAL IMPROVEMENT FUND						

DISBURSEMENTS

Town Hall & Garage

600 CARETAKER	\$1,234.16	\$2,586.98	\$3,466.85	\$3,883.72	\$5,000.00	\$5,000.00
602 KITCHEN & HALL SUPPLIES	\$367.81	\$69.90	\$396.29	\$148.36	\$500.00	\$500.00
604 TELEPHONE/Internet	\$2,106.80	\$3,054.72	\$2,368.97	\$1,511.83	\$2,600.00	\$2,500.00
607 GROUNDSWORK/MOWING	\$1,105.00	\$2,775.00	\$995.97	\$666.99	\$1,500.00	\$1,500.00
609 HALL BUILDING MAINTENANCE	\$6,109.79	\$223.04	\$2,064.89	\$1,339.02	\$1,500.00	\$1,500.00
611 GARAGE BUILDING MAINTENANCE	\$1,543.57	\$4,750.00	\$0.00		\$0.00	\$0.00
613 LIGHTS - HALL & GARAGE	\$1,241.35	\$1,739.11	\$1,690.16	\$1,153.62	\$2,400.00	\$2,400.00
614 HEAT - HALL	\$2,975.33	\$1,296.12	\$1,560.83	\$1,225.49	\$2,000.00	\$2,000.00
616 MISCELLANEOUS	\$14,699.76	\$159.36	\$2,260.96	\$1,625.76	\$1,250.00	\$1,250.00
617 ALARM / MONITORING / SECURITY - SVC CE	\$7,414.24	\$309.40	\$568.67	\$533.71	\$500.00	\$1,400.00
618 ALARM / MONITORING / SECURITY - HALL	\$0.00	\$0.00	\$154.45	\$0.00	\$0.00	\$700.00
<i>subtotal</i>	\$38,797.81	\$16,963.63	\$15,528.04	\$12,088.50	\$17,250.00	\$18,750.00

Public Accesses

663 MISCELLANEOUS - PUBLIC ACCESSES	\$165.83	\$0.00	\$0.00		\$200.00	\$200.00
666 DOCKS AT PUBLIC ACCESSES	\$0.00	\$244.56	\$0.00	\$17.99	\$500.00	\$500.00
667 SATELITE TOILETS	\$1,689.21	\$2,010.63	\$2,287.44	\$2,024.73	\$2,500.00	\$2,500.00
670 MISHAWAKA ACCESS	\$0.00	\$0.00	\$87.00		\$100.00	\$100.00
671 LAPLANT ACCESS	\$0.00	\$0.00	\$86.00		\$100.00	\$100.00
672 CASPER ACCESS	\$0.00	\$0.00	\$87.00		\$100.00	\$100.00
673 WOODTICK ACCESS	\$0.00	\$0.00	\$0.00		\$100.00	\$100.00
<i>subtotal</i>	\$1,855.04	\$2,255.19	\$2,547.44	\$2,042.72	\$3,600.00	\$3,600.00

Service Center

680 SUPPLIES - SERVICE CENTER	\$3,333.72	\$1,324.43	\$2,762.53	\$1,190.70	\$1,500.00	\$1,500.00
681 LIGHTS - SERVICE CENTER	\$2,709.95	\$2,493.22	\$2,610.00	\$2,525.00	\$3,000.00	\$3,000.00
684 HEAT - SERVICE CENTER	\$1,089.39	\$1,244.22	\$1,703.34	\$1,380.76	\$2,000.00	\$2,000.00
685 TELEPHONE/INTERNET - SERVICE CENTER	\$2,895.49	\$3,285.83	\$3,386.84	\$2,890.85	\$2,600.00	\$2,500.00
690 WELL - SERVICE CENTER		\$84.28	\$0.00	\$2,822.50	\$500.00	\$500.00
<i>subtotal</i>	\$10,028.55	\$8,431.98	\$10,462.71	\$10,809.81	\$9,600.00	\$9,500.00

698 Maintenance CONTRACT Labor (Hall & Serv Ctr)	\$6,782.75	\$0.00	\$2,395.00	\$2,504.97	\$2,500.00	\$2,500.00
699 Maintenance Crew Labor (Hall & Serv Ctr)	\$7,196.09	\$7,141.09	\$7,281.26	\$3,455.15	\$8,000.00	\$8,000.00

TOTAL DISBURSEMENTS	\$56,772.49	\$34,791.89	\$38,214.45	\$30,901.15	\$40,950.00	\$42,350.00
----------------------------	--------------------	--------------------	--------------------	--------------------	--------------------	--------------------

BUILDING & GROUNDS FUND SUMMARY

	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance January 1	\$19,062.71	\$18,240.23	\$48,682.20	\$54,996.23	\$55,187.81	\$44,237.81
Plus Revenue	\$55,950.01	\$65,233.86	\$44,528.48	\$31,092.73	\$30,000.00	\$30,000.00
Less Disbursements	(56,772.49)	(34,791.89)	(38,214.45)	(30,901.15)	(40,950.00)	(42,350.00)
Balance, December 31	\$18,240.23	\$48,682.20	\$54,996.23	\$55,187.81	\$44,237.81	\$31,887.81
	32%	140%	144%	179%	108%	75%
	5 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%	5 months=42%

FIRE FUND

INCOME / REVENUE		2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
70	APPORTIONMENTS (Levy)	\$82,130.30	\$118,294.11	\$135,238.68	\$134,066.98	\$140,000.00	\$140,000.00
71	HACA OR STATE AID	\$0.00	\$3,055.94				
TOTAL INCOME		\$82,130.30	\$121,350.05	\$135,238.68	\$134,066.98	\$140,000.00	\$140,000.00
DISBURSEMENTS							
	Payment Timing	\$42,589.50					
700	FIRE CONTRACT	\$108,832.00	\$115,148.00	\$102,182.00	\$130,761.00	\$140,000.00	\$140,000.00
TOTAL DISBURSEMENTS		\$108,832.00	\$115,148.00	\$102,182.00	\$130,761.00	\$140,000.00	\$140,000.00
FIRE FUND SUMMARY		2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
	Balance, January 1	(\$4,733.36)	(\$31,435.06)	(\$25,233.01)	\$7,823.67	\$11,129.65	\$11,129.65
	Plus Revenue	\$82,130.30	\$121,350.05	\$135,238.68	\$134,066.98	\$140,000.00	\$140,000.00
	Less Disbursements	(\$108,832.00)	(\$115,148.00)	(\$102,182.00)	(\$130,761.00)	(\$140,000.00)	(\$140,000.00)
	Balance, December 31	(\$31,435.06)	(\$25,233.01)	\$7,823.67	\$11,129.65	\$11,129.65	\$11,129.65
					6 months=42%	8% 5 months=42%	8% 5 months=42%

CAPITAL IMPROVEMENT FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Apportionments by fund:						
Equipment Fund	\$8,244.19	\$0.00	\$0.00		\$10,000.00	\$10,000.00
Service Center Fund	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
Road fund	\$120,000.00	\$110,000.00	\$110,000.00	\$111,000.00	\$110,000.00	\$110,000.00
Town Hall						\$10,000.00
Non-Dedicated Funds	\$0.00	-\$1,812.99	\$1,442.58	-\$1,959.24	\$0.00	\$0.00
82 TOTAL APPORTIONMENT(LEVY)	\$128,244.19	\$128,187.01	\$131,442.58	\$129,040.76	\$130,000.00	\$140,000.00
80 INTEREST	\$226.96	\$1,372.00	\$2,430.38	\$2,844.46	\$1,600.00	\$1,600.00
81 STATE AID / LGA	\$0.00	\$0.00	\$0.00			
REAL ESTATE SALES	\$0.00	\$0.00	\$0.00	\$109,900.00		
TOTAL INCOME / REVENUE	\$128,471.15	\$129,559.01	\$133,872.96	\$241,785.22	\$131,600.00	\$141,600.00

DISBURSEMENTS - TRANSFERS / PURCHASES

810	Equipment:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		(Nothing scheduled)	(Nothing scheduled)	(Nothing scheduled)			
820	Road Improvements:	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)
		Bituminous Rd Project	Bituminous Rd Project	Bituminous Rd Project		Bituminous Rd Project	Bituminous Rd Project
830	Service Center Improvements:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		(No plans)	(No plans)	(No plans)			
840	Non Dedicated:	(\$19,266.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		(Town Hall Floor)	(No plans)	(No plans)			
TOTAL DISBURSEMENTS		(\$119,266.00)	\$0.00	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)

CAPITAL IMPROVEMENT FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance, January 1	\$788,612.29	\$797,817.44	\$927,376.45	\$1,061,249.41	\$1,303,034.63	\$1,334,634.63
Plus Revenue/Adjustments	\$128,471.15	\$129,559.01	\$133,872.96	\$241,785.22	\$131,600.00	\$141,600.00
Less Disbursements	(\$119,266.00) (Town Hall Floor and Roads)	\$0.00 (Roads)	\$0.00 (Roads)	\$0.00 (Roads)	(\$100,000.00) (Roads)	(\$100,000.00) (Roads)
Balance, December 31	\$797,817.44	\$927,376.45	\$1,061,249.41	\$1,303,034.63	\$1,334,634.63	\$1,376,234.63

	2020	2021	2022	2023	2024	2025
Equipment	\$168,633.01	\$168,633.01	\$168,633.01	\$168,633.01	\$178,633.01	\$188,633.01
Service Center	\$151,036.91	\$171,036.91	\$191,036.91	\$211,036.91	\$221,036.91	\$231,036.91
Roads	\$262,456.70	\$372,456.70	\$482,456.70	\$593,456.70	\$603,456.70	\$613,456.70
Town Hall				\$109,900.00	\$109,900.00	\$119,900.00
Dedicated Funds sub total:	\$582,126.62	\$712,126.62	\$842,126.62	\$1,083,026.62	\$1,113,026.62	\$1,153,026.62
12/31 balance minus dedicated total = Non-dedicated	\$215,690.82	\$215,249.83	\$219,122.79	\$220,008.01	\$221,608.01	\$223,208.01
Total Fund Balance	\$797,817.44	\$927,376.45	\$1,061,249.41	\$1,303,034.63	\$1,334,634.63	\$1,376,234.63

GRANTS FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Adopted	2024 Adopted	2025 Proposed
Grant Income	\$0.00	\$10,000.00	\$110,000.00	\$10,000.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INCOME	\$0.00	\$10,000.00	\$110,000.00	\$10,000.00	\$0.00	\$0.00

DISBURSEMENTS

Grant Related Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GRANT FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Adopted	2024 Adopted	2025 Proposed
Balance, January 1	\$0.00	\$0.00	\$10,000.00	\$120,000.00	\$130,000.00	\$130,000.00
Plus Revenue	\$0.00	\$10,000.00	\$110,000.00	\$10,000.00	\$0.00	\$0.00
Less Disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Balance, December 31	\$0.00	\$10,000.00	\$120,000.00	\$130,000.00	\$130,000.00	\$130,000.00

ARPA FUND

INCOME / REVENUE	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
ARPA Income	\$0.00	\$176,982.59	\$176,982.57	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INCOME	\$0.00	\$176,982.59	\$176,982.57	\$0.00	\$0.00	\$0.00

DISBURSEMENTS

ARPA Related Expenses	\$0.00	\$2,700.00	\$33,582.34	\$90,942.50	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$0.00	\$2,700.00	\$33,582.34	\$90,942.50	\$0.00	\$0.00

ARPA FUND SUMMARY	2020 Actual	2021 Actual	2022 Actual	2023 Actual	2024 Adopted	2025 Proposed
Balance, January 1	\$0.00	\$0.00	\$174,282.59	\$317,682.82	\$226,740.32	\$226,740.32
Plus Revenue	\$0.00	\$176,982.59	\$176,982.57	\$0.00	\$0.00	\$0.00
Less Disbursements	\$0.00	(\$2,700.00)	(\$33,582.34)	(\$90,942.50)	\$0.00	\$0.00
Balance, December 31	\$0.00	\$174,282.59	\$317,682.82	\$226,740.32	\$226,740.32	\$226,740.32

**2024
DONATION
REQUESTS**

**Harris Township
RESOLUTION #2023-011
(Revoke Resolution #2008-004)
Resolution Re: Contribution Request Policy**

WHEREAS On May 14, 2008, the Harris Town Board adopted Resolution 2008-004 which the board determined was necessary to review the position of the board regarding those requests for donations and contributions, which are presented at each township annual meeting for consideration of the electorate, and to establish a policy for dealing with such requests, and advised the electorate and all organizations of the board, towards such requests; and

WHEREAS, on May 14, 2008, the Town Board determined it was not appropriate to donate public Township funds to private or nonprofit organizations, as the direct benefit to the citizens of the township is difficult to ascertain and that the funds are better used by townships directly for the cost of providing township services; and

WHEREAS, on April 12, 2023, the Harris Board has determined that expenditures by the Town board must be limited to those authorized by statute. If there is no statute to authorize the contribution, then it cannot be made, not even if the voters approve the expense.

WHEREAS, the Harris Town Board has determined that because of these underlying circumstances, the Board must ask themselves 4 (four) questions whenever they review recommended contribution requests made by the electorate, as follows:

1. Is the contribution statutorily authorized?
2. Is the contribution for a public purpose and in the town's interest?
3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution?
4. Has the board budgeted and/or levied dedicated contribution funds?

WHEREAS, if questions 1-4 are all satisfied by the board, contribution expenditures may be approved and authorized at their board meeting; and

NOW THEREFORE BE IT RESOLVED, the Harris Town Board hereby revokes Resolution #2008-004; and

THEREFORE, BE IT FURTHER RESOLVED, the Harris Town Board hereby adopts Resolution #2023-011 Resolution Re: Contribution Request Policy, effective April 12, 2023.

SUPERVISOR	<u>Peggy Clayton</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUPERVISOR	<u>Michael DeSack</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUPERVISOR	<u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUPERVISOR	<u>John Kelly</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUPERVISOR	<u>[Signature]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Adopted this 12 day of April 2023.

By the Town Board
Peggy Clayton
 Peggy Clayton, Chair

Attest: [Signature]
 Lori Kent, Clerk

CONTRIBUTIONS AND DONATIONS BY TOWNSHIPS

This resource helps town boards understand what contributions and donations may be made by a township and to whom. Donation requests often arise at the town’s annual meeting. Some towns are presented with so many requests from so many sources that it is often difficult to determine which ones the town may fund. It is important to note that even if a donation is authorized by law does not mean the town needs to make the donation. Ultimately, the town board decides whether to donate or contribute.

Although the title of this paper refers to contributions and donations, some of the items listed include expenditures and appropriations that are not strictly contributions. Furthermore, each contribution, donation, appropriation, is accompanied by its own set of conditions and requirements. Not all requested contributions can be made and not all contributions can be made in the same way. As always, a board should seek the appropriate legal assistance before making any contribution.

I. DETERMINING AUTHORITY

Expenditures by towns are limited to those authorized by statute. If there is no statute to authorize the contribution, then it cannot be made, not even if the voters approved the expense. Town expenditures must also be for a “public purpose.” Because of these underlying requirements, a town board should ask itself three questions whenever it reviews a contribution request:

1. Is the contribution statutorily authorized?

This question reflects the statutory basis of town authority because town spending authority is limited to that which is provided by statute. To answer this question affirmatively, the board must be able find a statute that expressly, or in a few instances impliedly authorizes the contribution. A list of some of the authorized expenditures is provided later in this paper.

2. Is the contribution for a public purpose and in the town’s interest?

The public purpose doctrine is based on constitutional provisions and states that public funds may only be spent for public purposes.¹ Although “public purpose”

¹ *City of Pipestone v. Madsen*, 178 N.W.2d 594, 599 (Minn. 1970).

cannot be precisely defined, the courts typically define it to mean “such an activity as will serve as a benefit to the community as a body and which, at the same time, is directly related to the functions of government.”² The primary object of the expenditure must serve a public purpose rather than promote some private end. Whether something is a public purpose is ultimately decided by the courts.

Determining if an expenditure is in the town’s interest is typically decided by the board. This aspect of the question reflects that even though a contribution may be statutorily authorized and for a public purpose, a board may still decide not make the contribution on the basis that it is not in the town’s interest.

3. Can the town board satisfy all the conditions, requirements, and procedures associated with the contribution?

Each authorized contribution carries its own set of conditions and requirements. Some contributions are very simple and straight forward while others are much more complicated and may involve elector authorization, a written agreement, or a variety of other requirements. If a town board is not able to satisfy all the statutory requirements, the contribution may not be made.

As a town board works through the procedure to contribute, it should carefully document in its minutes that each statutory requirement has been satisfied. Such documentation will serve both as working checklist for the board to make sure all the steps have been completed, and as a defense against claims that the board is not authorized to make the contribution.

The board may not make the contribution if the answer to any of these questions is no. If the answer to all these questions is yes, then the next question the board needs to answer is whether the town should make the donation. That, of course, is a policy question the board must answer on behalf of the best interests of the town.

II. AUTHORIZED CONTRIBUTIONS & APPROPRIATIONS

Airports:

- A town board may assist another town, city, or county in the building and operation of an airport by giving or leasing the political subdivision real or personal property or by appropriating money. Minn. Stat. § 360.043.

² *Id.* (quoting *Visina v. Freeman*, 89 N.W.2d 635, 643 (Minn. 1958)).

Ambulance:

- A town board may provide ambulance service directly, by contract with a private or public entity, or in cooperating with other local governments. A town may also levy for this purpose. Minn. Stat. § 471.476.
- The electors may authorize the town board to make a grant to a private, nonprofit, or public hospital, or emergency medical services agency (including first responders), that serves the town. Minn. Stat. § 465.037.

Artistic Organizations

- A town board appropriate money to support “artistic organizations.” What qualifies as an artistic organization is set out in the statute. Minn. Stat. § 471.941.

Cemeteries

- A town board may disburse funds for general maintenance of abandoned or neglected cemeteries. Minn. Stat. § 306.246.
- A town board may appropriate up to \$10,000 a year to a public or privately-owned cemetery located in or out of the town that is used to bury the dead of the town without restriction. Minn. Stat. § 471.84.
- A town board may operate a cemetery jointly with another town or city and levy a tax or appropriate up to \$10,000 a year. Minn. Stat. § 471.24.

Civil Defense

- A town board may levy a tax and make appropriations for the expenses of local civil defense organizations and a local civil air patrol contingent. Minn. Stat. § 12.26.

County Fairs

- A town board may appropriate money to a county agricultural society that is a member of the state agricultural society that holds a fair in the town near the town. Minn. Stat. § 38.12. This authority is supplemental to any other existing appropriation authority. Minn. Stat. § 38.20.
- A town board of a town with a taxable market value of over \$105,000,000 may appropriate and pay the county up to \$10,000 to aid in the improvement of county fairgrounds located in the town. Minn. Stat. §§ 38.18-.19.

County Historical Society

- A town board may annually appropriate from its general fund up to 0.02418 percent of its taxable market value to be paid to the county historical society if the society is approved by the state historical society. Minn. Stat. § 138.053.

County Park

- A town board may contribute to any county park. Minn. Stat. § 398.33.

Economic Development

- An urban town board may appropriate up to \$50,000 a year out of the general fund to be paid to any incorporated development society or organization of this state for promoting and developing the economic and agricultural resources of the town. Minn. Stat. § 469.191.

Entertainment

- Upon a petition and positive vote of the electors, a town board may levy a tax to create a fund to employ a band, orchestra, or chorus for town purposes. Minn. Stat. § 449.09-.10.
- The electors may authorize the board to approve funds to commemorate an event of historical significance to the town, or host a community celebration. Minn. Stat. § 365.10, subd. 12.

Food Shelves

- A town board may contribute to a non-profit organization operating a community food shelf that provides food to the needy without charge. Minn. Stat. § 465.039.

Gifts to Municipalities

- A town board may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Acceptance must be by resolution adopted by a two-thirds majority of the board. Minn. Stat. § 465.03.
- A town board may lease or convey its lands without consideration or for nominal consideration to the state, any political subdivision, or to the United States. Minn. Stat. § 465.035.
- Any county, city, town, or school district may transfer its personal property for a nominal or without consideration to another public corporation for public use when duly authorized by its governing body. Minn. Stat. § 471.85. The Attorney General's office issued an opinion indicating "personal property" as used in this statute includes cash so that a listed public entity could give cash to another public corporation.³
- A Minnesota corporation may contribute to a political subdivision for exclusive public purposes. Minn. Stat. § 300.66.
- A lawful gambling organization may expend gross profits from their lawful gambling operation by contributing to a town (such contributions are considered a "lawful purpose" for the use of gambling proceeds). Minn. Stat. §§ 349.15, subd. 1; 349.12, subd. 25(10).

³ Op.Atty.Gen., 904, June 27, 1963.

Health

- The electors may authorize the town board to make a grant to a private, nonprofit, or public hospital, or emergency medical services agency (including first responders), that serves the town. Minn. Stat. § 465.037.
- The electors may authorize the town board to contract with a nonprofit organization for up to \$10,000 a year to provide health services. The board must consider the services to be in the public interest and good for the town. Minn. Stat. § 365.10, subd. 14.
- A town board may expend funds or levy a tax for vocational rehabilitation facilities. Minn. Stat. § 268A.06.

Library

- The electors may authorize the town board to enter into an agreement to expend funds or levy a tax to discharge the costs incurred in the construction of a library. Minn. Stat. § 134.41.
- Towns have the authority to contract with a library board to loan materials to residents of the town. Minn. Stat. § 134.12, subd. 2.

Membership Fees & Dues

- A town board may appropriate out of its general fund to pay the dues of the Minnesota Association of Townships or a county unit that belongs to the Association. The board may also pay the actual and necessary expenses of its officers to attend meetings related to town business, including meetings of the Association. Minn. Stat. § 366.01, subd. 3.
- A town board may appropriate necessary funds to provide membership in county, regional, state, and national associations of a civic, educational, or governmental nature, which have as their purpose the betterment and improvement of municipal governmental operations. Expenses of town officers to participate in related meetings may be paid. Minn. Stat. § 471.96.

Pest Control

- A town board may appropriate and levy a tax to control insect pests, plant diseases, bee diseases, or destructive or nuisance animals when recommended to do so by the Commissioner of Agriculture. Minn. Stat. § 18.022.

Rail Service Improvement

- The governing body of a political subdivision may appropriate money for rail service improvement when approved by the Commissioner of Transportation. Minn. Stat. § 222.51. Note: “Political Subdivision” is not specifically defined in the section, but is commonly understood to include towns.

Recreation

- A town board may, independently or jointly with another political subdivision, operate a program of public recreation and playgrounds. Land, facilities, and equipment may be

purchased and up to \$800 a year may be spent on the purchase of awards and trophies. Minn. Stat. §§ 471.15 - .16.

- The electors may authorize the board to contract with a nonprofit organization for up to \$10,000 a year to provide social and recreational services. The board must consider the services to be in the public interest and good for the town. Minn. Stat. § 365.10, subd. 14.

Safety Council

- A municipality in certain counties may appropriate or set aside funds to help defray the cost of necessary supplies and administrative expenses of a local safety council that is recognized by the state safety council. Minn. Stat. § 471.63. Note: “Municipality” is not specifically defined in the section, but appears to include towns.

Senior Centers

- A statutory or home rule charter city, county, or town may appropriate money to support the facilities, programs, and services of a public or private, not-for-profit senior citizen center. Minn. Stat. § 471.935.

Watershed Districts

- A town board may appropriate money necessary to pay its proportional share of the preliminary expenses of a watershed district. Minn. Stat. § 103D.921, subd. 4.

Youth Centers

- A statutory or home rule charter city, county, or town may appropriate money to support the facilities, programs, and services of a public or private, not-for-profit youth center. Minn. Stat. § 471.935.

From: Dale Anderson danderson@grandrapidsmn.gov
Subject: Fireworks
Date: Jan 11, 2024 at 10:23:50 AM
To: Harris Township supervisorchtp@gmail.com

Good Morning Peggy,

Our strong partnership has provided area residents and visitors alike a great 4th of July Fireworks Show for years. We intend to have the display shot off from Pokegama Golf Course on July 4th again this year with Arrowhead Transit assisting with transportation of spectators. We hope your organization will consider a contribution towards the event. This year's contract is \$21,000...our hope is to fund the show as follows:

City of Grand Rapids \$6,000.00
City of Cohasset \$6,000.00
Harris Township \$6,000.00
Greater Pokegama Lake Assoc. \$3000.00

Let me know when your meeting is so I can present this...thanks!

Best regards,

Dale Anderson | Director of Parks & Recreation

City of Grand Rapids
danderson@grandrapidsmn.gov
cityofgrandrapidsmn.com
Office: 218-326-2500 • Fax:



*****NOTICE*****

My email address has changed to danderson@grandrapidsmn.gov. Please update your contact info.



400 River Road, Suite One • Grand Rapids, MN 55744 • 218.999.9233 • fax 218.999.7543 • ecircle@eldercircle.org

Madam Chair Peggy Clayton,
20356 Wendigo Park Rd.
Grand Rapids, MN 55744

December 28, 2023

Dear Harris Township Board,

Thank you for your support in 2023. Because of the generous donation of \$1,000 from the Harris Township Board in April 2023, ElderCircle was able to assist nine Harris Township residents get to their vital medical appointments.

ElderCircle's Assisted Transportation program brings older adults aged 60 and older to medical appointments within the state of Minnesota in which the client has no other means to get to the appointment and the trip can be done in a one-day, round-trip drive.

As of Nov. 30, 2023, 225 individuals were registered for the Assisted Transportation program, 134 within the 55744 Grand Rapids zip code.

Of those 134 individuals, 13 were residents of Harris Township. Nine Harris Township residents took 34 rides, traveling 3,527.5 miles, from Jan. 1 to Nov. 30, 2023. These rides ranged from local medical appointments in Grand Rapids to out-of-area medical appointments, including clinics in Duluth.

ElderCircle volunteer drivers are reimbursed at the current IRS rate and were paid \$1,371.65 in mileage reimbursement for those rides. These numbers will increase during December 2023.

Monthly surveys are sent out to Assisted Transportation clients who used the program in the previous month. The surveys are returned anonymously and clients overwhelmingly state that if it weren't for the Assisted Transportation program, they most likely wouldn't have gone to their appointments.

Clients have also recently given the following comments on their surveys:

- None of our friends want to drive to Minneapolis and fight the traffic.
- I feel less stressed knowing I have this service.
- (Without this program) I would have had to change clinics.
- You have a great program; hope you can keep it up.
- It was wonderful to have this service available.
- This is a wonderful service that you provide and very necessary for some of us senior citizens.
- Fantastic program.
- Great program. I have already referred other people here. The staff and drivers are very friendly.
- You are always there to help when someone needs (it).
- I'm very thankful for this terrific gift. Thank you!

On behalf of ElderCircle's Assisted Transportation clients, we would like to thank the Harris Township Board for its generosity in donating to our program. As you can see, your donation has made a positive difference.

Sincerely,

Trisha Zimmerman
Executive Director, ElderCircle

CONTRACT FOR HEALTH, SOCIAL OR RECREATIONAL SERVICES

Minn. Stat. § 365.10, subd. 14

WHEREAS, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for the promotion of historical work and to aid in defraying the expenses of carrying on the historical work in the county if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, ElderCircle (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March 12, 2024 the Town electors voted to authorize Town to expend up to _____ to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. §365.10, subd. 14 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

Empowering older adults to maintain active living and healthy independence by providing in-home services, volunteer services, guardianship, education and support groups, health and wellness, and adult day stay.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. **Cost.** Town agrees to pay Organization a lump sum total of _____ for the services it is to provide under this Agreement.

4. **Indemnification, Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town.

Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. Independent Contractor. Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. Modification & Termination. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

7. Legal Compliance. Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the _____ day of March 2024.

Town

Organization

Harris Township

By: _____

Print Name and Title

By: _____

Signature of Chairperson

Signature

Date: _____

Date: _____

Attest: _____

Town Clerk



February 1, 2024

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

Dear Harris Township:

My name is Cre Larson and I am the Executive Director of First Call for Help 2-1-1 which is the designated Information and Referral Center for your entire community/county. We have found that **urgent needs and/or crises do not just occur Monday-Friday 8:00 to 4:30** so we are available 24 hours a day, 7 days a week to help connect each of the residents of your township to resources that meet their needs. We have a database of 14,000 resources that provides your residents with free information, referral, crisis intervention, and many other services.

In 2023 we served 63,449 callers through our call center. We answered 2443 crisis calls and 4744 calls for information and referral for your area (Data collected by Zip Code 55744). We **DO NOT** have, nor have we ever had, any eligibility requirements for our callers! Every call is important to us and is answered quickly by live staff who work hard to meet their individual needs.

First Call does not receive any state or federal funding, so your local support is vital to us! Our operating funds come directly from Granting foundations like Blandin, county support, support from local cities, townships, and private donations. Donations account for 20% of our overall budget.

Last year individual “townships” financial support ranged from \$100.00 to \$500.00 and we are looking forward to partnering with you in 2023.

If you have any questions or would like to schedule a presentation, please feel free to call me at 218-326-8565 (or 1-800-442-8565).

Thank you in advance for your consideration.

Sincerely,

Cre Larson

Cre Larson

Executive Director

1007 NW 4th St Suite B; Grand Rapids, MN 55744

CONTRACT FOR HEALTH, SOCIAL, OR RECREATIONAL SERVICES

Minn. Stat. § 365.10 subd. 14

WHEREAS, _____ Township, _____ County, Minnesota (hereinafter “Town”) is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreation services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, _____ (hereinafter “Organization”) is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March _____, 20____, the Town electors voted to authorize Town to expend up to \$_____ to contract for services from the Organization;

WHEREAS, The amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. §365.10, subd. 14 in a year; and

WHEREAS, the Town Board fo Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follow:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

To provide free, confidential and nonjudgmental crisis intervention, active listening, and information and referral services 24 hours a day, 365 days a year, to the residents and agencies within your Township area.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum total of \$_____ for the services it is to provide under this Agreement.
4. **Indemnification, Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, it agents, servants, or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages,

expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

- 5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
- 6. **Modifications & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days' written notice.
- 7. **Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision for the services contemplated by this Agreement. IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the

_____ day of _____, 20_____.

Township Information

_____ Township

By: _____
Signature of Chairperson

Date: _____

Attest: _____
(Town Clerk)

Organization Information:

By: _____
Print Name and Title

Signature

Date: _____

Township “Outreach Material” Location Request:

Township: _____

Township Contact: _____

Contact Phone Number: _____

We are requesting that First Call for Help provide and/or post 2-1-1 information in the following locations that are accessible or frequented by our township or county residents.

Please provided name of Location, City, and address/location description for each site.

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

Are you hosting any community events? Do you host monthly, quarterly or annual township meetings? We would love to take part in your community. First Call 211 is heavy into Outreach events locally and would like to expand that to other communities. If you would like us to host a booth at your next community event or partake in your township meetings, please provide dates, times and locations of each event! We look forward to serving your community!

1. _____

2. _____

3. _____

4. _____



ITASCA COUNTY FAIR

Board Directors

President

Lori Huber

Vice-President

Brian Carlson

Treasurer

Julie Carpenter

Secretary

Lilah Crowe

Directors

Tammi Anderson

Karl Greniger

Wendy Uzelac

Itasca County Agricultural Association

P.O. Box 673

Grand Rapids, MN 55744

January 18, 2024

To: Township Supervisors, Officers, and Residents of Harris

Re: Donation of funds to the Itasca County Agricultural Association (ICAA).
Permitted under MN STATUTE 38.12

First, I would like to introduce myself to the townships of Itasca County. My name is Lori Huber and I reside in Wawina, and I am the new ICAA President. I am very excited to be in the new role and I hope to meet and talk to as many township boards as I possibly can. The ICAA board is working to make our fair bigger and better for all our communities to enjoy! With that being said, I ask that you and your board, spread the word in your communities to help us make sure that everyone who wants to participate in the fair has that opportunity.

With the start of the new year, we at the ICAA are beginning to plan for the 131st Annual Itasca County Fair. The fair will be held August 14 – August 18, 2024.

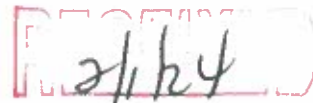
We are excited to start organizing our children’s activities. Some of those activities this year will include Sawdust Pile Coin Scramble, Children’s Barn, Kids Cupcake Decorating contest, Lego Art Competition, and a maze for the kids to venture through.

Township funds raised will go towards the cost of judging, trophies, educational programs, and premiums for youth open-class competitors and 4-H participants.

Our fair is meant for everyone to enjoy. Thank you in advance for your continued support of The Itasca County Agricultural Association.

Very Respectfully,

Lori Huber, President
Itasca County Agricultural Association
Itasca County Fair Board



100% of the proceeds will go towards youth programming.

www.itascacountyfair.org

icaafair1336@gmail.com

218-326-6470

CONTRACT FOR HEALTH, SOCIAL, OR RECREATIONAL SERVICES

Minn. Stat. § 365.10, subd. 14

WHEREAS, Harris _____ Township, Itasca _____ County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreational services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

Itasca County
WHEREAS, _____ Agricultural Association (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on March 12, 2024, the Town electors voted to authorize Town to expend up to \$ _____ to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. § 365.10, subd. 14 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:

Focus on youth programming while providing annual county fair general promotions of agricultural, horticultural and animal husbandry.

2. **Term.** This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum of \$ _____ for the services it is to provide under this Agreement.
4. **Indemnification, Hold Harmless and Defend.** Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town.

Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. **Modification & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

7. **Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 12th day of March, 2024.

For Harris Township

For the Organization

Chairperson

Signature

Date: _____

Printed Name

Attested by: _____
Clerk

Date: _____



ITASCA COUNTY HISTORICAL SOCIETY

KARJALA GENEALOGY & HISTORY RESEARCH CENTER
201 North Pokegama Avenue • Grand Rapids, MN 55744



Board of Directors:

January 17, 2024



Representing all Five Commission Districts

To: Harris Township Supervisors, Officers and Residents

President
Andy Nintzel

Regarding: Township donation to the Itasca County Historical Society (ICHS)

Vice-President
Jim Uzelac

Thank you for helping ICHS celebrate its 75th Anniversary in 2023. As we move forward in 2024, our research volunteers are collecting the Itasca County Resort Story for a new museum Resort Exhibit in 2025. Throwback Thursdays on Facebook is going back sixty years to 1964 where pictures and stories will be shared.

Treasurer
Sue Kujala

Secretary
Virginia Frahm

Our genealogy and history is emphatically our story, and we need your assistance in order to make preservation of the past a truly collective endeavor. We are again asking the townships of Itasca County to put in their budgets at least \$1.00 per person for the Itasca County Historical Society.

Directors
Barb Adams
Ginny Frahm
Peggy Hagen
Richard Lacher
Leona Litchke
Preston Osborne
Roberta Truempler

While it is important to preserve history, it is equally important that it be disseminated to the public. We work hard to meet our mission of connecting people to the history of Itasca County. Stop in some time and see, hear, and investigate your history with us.

Honorary Board Member
Randy Bragonier

The Harris contract is enclosed for Historical Societies according to the Minnesota Statute 138.053.

Sincerely yours,

Lilah J. Crowe

P.S. We are sharing a bit of history from 1928 in the Escape Room, It's called "Murder up Nort!" a Cabin with a distill and a murderer!

**An understanding of the past is essential to a coherent view of the world.
A society that has forgotten its past is no different than a man with amnesia.
History is our collective memory.**

ITASCA MUSEUM ■ MUSEUM STORE
ichs@paulbunyan.net ■ www.itscahistorical.org ■ 218-326-6431
www.itscaveteransproject.com

CONTRACT FOR HISTORICAL SOCIETIES

Minn. Stat. § 138.053

WHEREAS, Harris Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. § 138.053 to contract with nonprofit organizations for up to \$10,000 a year for the promotion of historical work and to aid in defraying the expenses of carrying on the historical work in the county if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, Itasca County Historical Society (hereinafter "Organization") is a nonprofit organization that has the capability to provide historical information to those within Town;

WHEREAS, at the annual Town meeting held on March 12, 2024 the Town electors voted to authorize Town to expend up to \$_____ to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. § 138.053 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promises made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. Services Provided. Organization agrees to provide or make available the following services to those living within Town:

Facilities for research and documentation of Historical and Genealogical information, photos and artifacts about and within Itasca County.

2. Term. This Agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:

3. Cost. Town agrees to pay Organization a lump sum total of \$_____ for the services it is to provide under this Agreement.

4. Indemnification, Hold Harmless, and Defend. Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain,

incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.

5. Independent Contractor. Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.

6. Modification & Termination. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

7. Legal Compliance. Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organization's expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the 12th day of March 2024.

Town Harris

Organization

By: _____
Print Name and Title

By: _____
Signature of Chairperson

Signature

Date: _____

Date: _____

Attest: _____
Town Clerk

ITASCA COUNTY TOWNSHIP	2021 POPULATION CENSUS POPULATION
Alvwood	48
Arbo	859
Ardenhurst	146
Balsam	555
Bearville	202
Bigfork	326
Blackberry	829
Bowstring	210
Carpenter	163
Deer River	643
Feeley	311
Good Hope	138
Goodland	483
Grattan	44
Greenway	834
Harris	3317
Iron Range	649
Kinghurst	115
Lake Jessie	246
Lawrence	477
Liberty	62
Lone Pine	417
Marcell	466
Max	126
Moose Park	70
Morse	555
Nashwauk	676
Nore	65
Oteneagen	307
Pomroy	36
Sago	173
Sand Lake	187
Spang	246
Splithand	229
Squaw Lake	100
Stokes	203
Third River	50
Trout Lake	1063
Wabana	498
Wawina	86
Wildwood	180
Wirt	97

**Itasca County Historical Society
would like to thank these
2023
TOWNSHIP CONTRIBUTORS**

ARBO
BALSAM
BEARVILLE
BIGFORK
BLACKBERRY
BOWSTRING
CARPENTER
DEER RIVER
FEELEY
HARRIS
KINGHURST
LAWRENCE
LONE PINE
SAGO
SPLITHAND
WABANA
WAWINA
WIRT

138.051 COUNTY HISTORICAL SOCIETIES.

The county board of any county, or the governing body of any municipal corporation, school district or public library therein, is hereby authorized and empowered to set apart and furnish a suitable room or space in the courthouse of the county, or in any of its municipal, school or library buildings, as the case may be, for the purposes and use of the historical society of such county, and to furnish light and heat therefor, or the county board may in its discretion construct or otherwise provide and furnish other suitable housing in the county for such purposes and use.

History:

[\(5670-11\) 1929 c 324 s 1; 1957 c 394 s 1](#)

[Copyright © 2016 by the Revisor of Statutes, State of Minnesota. All rights reserved.](#)

138.052 TAX LEVY.

The county board of any county is authorized and empowered to appropriate, out of the revenue fund of such county or out of the proceeds from a special tax levy upon all the taxable property in the county, such sum as it may deem advisable, to be paid to the historical society of such county, to be used for the promotion of historical work within the borders thereof, and for the collection, preservation and publication of historical material, and to disseminate historical information of the county, and in general to defray the expense of carrying on the historical work in such county; provided that no county board is authorized to appropriate any funds for the benefit of any county historical society unless such society shall be affiliated with and approved by the Minnesota Historical Society.

History:

[1957 c 394 s 2](#)

[Copyright © 2016 by the Revisor of Statutes, State of Minnesota. All rights reserved.](#)

138.053 COUNTY HISTORICAL SOCIETY; TAX LEVY; CITIES OR TOWNS.

The governing body of any home rule charter or statutory city or town may annually appropriate from its general fund an amount not to exceed 0.02418 percent of estimated market value, derived from ad valorem taxes on property or other revenues, to be paid to the historical society of its respective county to be used for the promotion of historical work and to aid in defraying the expenses of carrying on the historical work in the county. No city or town may appropriate any funds for the benefit of any historical society unless the society is affiliated with and approved by the Minnesota Historical Society.

History:

[1963 c 129 s 1; 1973 c 123 art 5 s 7; 1973 c 773 s 1; 1983 c 315 s 1; 1988 c 719 art 5 s 84; 1989 c 277 art 4 s 11; 1994 c 505 art 3 s 4; 2008 c 158 s 1; 2013 c 143 art 14 s 16](#)

[Copyright © 2016 by the Revisor of Statutes, State of Minnesota. All rights reserved.](#)



RECEIVED
1/23/24

9 Willow LN
Grand Rapids, MN 55744
218-326-5008
1-866-747-5008

Offices located in Aitkin, Bagley, Bemidji,
Grand Rapids, Park Rapids, and Walker.

www.supportwithinreach.org

January 17, 2024

Dear Township Clerk,

I am writing to you today to ask for your township's assistance to provide sexual violence support services and prevention education programming in Itasca County. Support Within Reach (SWR) is a private, non-profit sexual violence resource organization founded in 1977 to serve the distinct needs of sexual violence victims. Our mission is to reduce the impact and harm of sexual violence in the communities we serve. We have two offices in Itasca County – our primary office located in Grand Rapids and an office located on the campus of Itasca Community College. Staff and volunteers can be reached 24 hours a day, free, and confidentially 365 days a year.

I would like to share with you the impact that SWR made in Itasca County last year alone.

- During 2023, SWR had a total of 728 contacts related to sexual violence in Itasca County, 70 of these were new client contacts and 23 were ongoing client contacts.
- These clients received a total of 2,295 service types such as our 24-hour crisis line, basic one-to-one peer counseling, follow-up support, filing of protective orders, information/referral, medical advocacy, law enforcement advocacy, prosecution advocacy, and support groups.
- SWR provides all of these confidential services *free of charge* to women, children, and men of all ages who have been affected by sexual violence.
- During 2023, SWR also provided 164 prevention education and training presentations in Itasca County to over 7,809 participants.

Please help Support Within Reach to continue to provide for our community's needs. Enclosed you will find a copy of Minnesota Statute 365.10, Subd. 14, governing the option of township boards to contract for Health, Social, or Recreational services that are in the public interest of township residents, along with a Minnesota Township contract for such services. Should your township vote to designate funds to Support Within Reach, simply fill in the pre-signed contract and mail SWR a copy.

If you are interested in having a Support Within Reach staff person attend a township meeting in order to briefly share more information about our organization, we would be happy to arrange that. I welcome any questions you may have and appreciate your support.

Sincerely yours,

Katy Carpenter
Executive Director
Enclosures

**CONTRACT FOR HEALTH, SOCIAL, OR
RECREATIONAL SERVICES**

Minn. Stat. 365.10, subd. 14

WHEREAS, _____ Township, Itasca County, Minnesota (hereinafter "Town") is authorized under Minn. Stat. 365.10, subd. 14 to contract with nonprofit organizations for up to \$10,000 a year for health, social, and recreational services if authorized by the town electors and the Town Board considers the services to be in the public interest and good for the town;

WHEREAS, The Support Within Reach (hereinafter "Organization") is a nonprofit organization that has the capability to provide health, social, or recreational services to those within Town;

WHEREAS, at the annual Town meeting held on _____, the Town electors voted to authorize Town to expend up to _____ to contract for services from the Organization;

WHEREAS, the amount authorized to be expended on the contract with Organization does not cause Town to exceed the \$10,000 cumulative limit that can be expended under Minn. Stat. 365.10, subd. 14 in a year; and

WHEREAS, the Town Board of Supervisors considers the services delivered by Organization to be in the public interest and good for Town;

NOW, THEREFORE, in consideration of the mutual promise made herein and for other valuable consideration the receipt of which is hereby acknowledged, Town and Organization agree as follows:

1. **Services Provided.** Organization agrees to provide or make available the following services to those living within Town:
Support Within Reach provides sexual violence support services and prevention education programming. The mission is to reduce the impact and harm of sexual violence on the individuals and families in the community.
2. **Term.** This agreement shall be in effect for one year from the date of execution indicated below unless a different term is set forth here:
3. **Cost.** Town agrees to pay Organization a lump sum total of \$ _____ for the services it is to provide under this Agreement.
4. **Indemnification. Hold Harmless, and Defend.** Any and all claims that arise or may arise against Organization, its agents, servants, or employees as a consequence of any act or omission on the part of the Organization or its agents, servants, or employees while engaged in the performance of the Agreement shall in no way be the obligation or responsibility of Town. Organization shall indemnify, hold harmless, and defend Town, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney fees which Town, its officers, agents, or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of Organization, its agents, servants or employee, in the execution, performance, or failure to adequately perform Organization's obligations pursuant to this Agreement. Nothing in this Agreement shall constitute a waiver by Town of any statutory limits or immunities from liability.
5. **Independent Contractor.** Organization acknowledges and agrees that it is an independent contractor and that nothing herein shall be construed to create the relationship of employer and employee between Town and Organization or of any obligations or commitments beyond the terms of this Agreement.
6. **Modification & Termination.** Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, and

signed by Town and Organization. Town may terminate this Agreement, with or without cause, upon 30 days written notice.

- Legal Compliance.** Organization shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which Organization is responsible. Organization shall procure, at Organizations expense, all permits, licenses, or other rights required for the provision of the services contemplated by this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed the Agreement on the _____ day of _____, 2024.

Town
_____ Township

Organization
By: Katy Carpenter, Executive Director
(Print Name and Title)

By: _____
Signature of Chairperson



Signature

Date: _____

Date: 01/17/2024

Attest: _____
Town Clerk

Please return completed contract to:
Katy Carpenter, Executive Director
Support Within Reach
1510 Bemidji Ave. N. Ste. 13
Bemidji, MN 56601

2023 HARRIS TOWNSHIP ACCOMPLISHMENTS

Roads:

- Crack and Gap Repair: Crack and gap repair was completed on the Cemetery Roadway, Little Lane, Tolerick, Robinson, Wendigo Park Road to River Road (gap mastic), Field Crest, Sunny Beach Road (from Adair to the east end), and Underwood Road (plus gap mastic).
- Dust Control: Dust guard was placed on Bayview Place, Bear Creek Road, Hauser Road, Riverview Drive, Schmidt Road, and Wagon Wheel Court Road.
- Five-year Road Improvement Plan: The Township's Five-Year Road Improvement Plan is updated yearly. This plan is subject to change, based on projects completed the previous year, and changing road conditions.
- Grading: Casper Construction was contracted to grade roads in 2023. Vromans Road, Hauser Road, and Jane Lane were graded in the fall. Jane Lane was also re-graded by Schwartz Excavating and Redi-Mix.
- Road Projects: Road Reclamation/Paving of Sunny Beach began in September 2022. The project was completed in 2023. Aspen Drive was reclaimed and paved in 2023. Mishawaka Road and Mishawaka Shores were both reclaimed and paved in 2023.
- Snow Plowing & Sand/Salting: Once again the Township contracted with Itasca County to snowplow and sand/salt township roads.
- Harris Township Roads: Maintenance continues to plow eight (8) roads (Alicia Spur, Forest View Trail, Hughes Road, Ruff Shores, Sunny Beach Addition, Sunset Drive, Sunset Lane and Winston-Taylor Road). Maintenance also plows the township properties consisting of the parking lots at the Town Hall, Wendigo Park, Crystal Park, Service Center, and Cemetery, along with Casper Landing, Mishawaka Landing, Woodtick Landing, and LaPlant Landing.

Recreation:

- Casper Landing: In 2023, the board discussed and set up plans to revamp Casper Landing, which could potentially begin in 2024.
- Crystal Park Pavilion: The pavilion was rented out in 2023. Interested parties can continue to contact the Caretaker at 218-398-5033 to sign it out. A new message board was also installed at the entrance to the park, which showcases when the pavilion is rented, yearly board meetings and board contacts.
- Little League/Soccer/LaCrosse: We did have a few teams utilize both Wendigo and Crystal Park for practice and games. We will continue to promote the use of our fields and encourage residents to reach out for such use.
- Mishawaka Landing: in 2023 Mishawaka Landing received a complete make-over. The berm was removed to allow for more parking. The parking lot was paved, lines added, and the landing now has parking for up to 15! Picnic tables will also be placed in the green space.
- Pollinator Garden: in early 2023, the board decided to utilize the fenced in area at Crystal Park for a pollinator garden. A master gardener provided important feedback on readying the area, which was then cleared of weeds, etc, and prepped for the spring of 2024. Stay tuned! We welcome volunteers, and pollinator plants!
- Tourism and Economic Grant: In July, the Board applied for a Tourism and Economic Development Grant for \$10,000, which will be awarded in early 2024. Monies received will go toward our township landings, and parks.
- Wendigo Park: In 2023 the board continued discussions and set up plans to resurface the Wendigo Park tennis court and basketball court, which could potentially begin in 2024.

Recreation (continued):

- Wendigo Park and Crystal Park Rinks: We continue to enlist the help of volunteers to flood our rinks. The Grand Rapids Fire Department, as part of their training, also floods both rinks. Our rinks saw an increase in skaters over the Christmas vacation, as our rinks were two of the few which were open! The volunteers are very much appreciated by the Board.

Buildings & Grounds

- Land Sale: In 2023 the town board sold Parcel 1 - containing 3.3 acres located at the junction of Harris Town Road and Wendigo Park Road at a price of \$44,900.00, together with Parcel 2 – containing approximately 3 acres, to the East of Parcel 1 at a cost \$30,000.00, which is now commercial property. The board also sold approximately 4.2 acres, to the North of the Harris Cemetery at a cost of \$35,000.00, which is now residential. The total of \$109,900.00 was placed in its own “town hall fund” for a future addition to the town hall (expand office and add board room).
- Service Center: Maintenance staff continues to work out of the Service Center, which also houses road, and cemetery equipment.
- Town Hall: The town hall continues to be rented out to both residents and non-residents. Interested parties can contact our Town Hall Caretaker at 218-398-5033. We do have the town hall calendar on our website, so one can now view dates when the hall is available for rentals.
- Weed Inspection: Our township weed inspector (supervisor) continues to inspect for weeds throughout the township, township-owned properties, and our landings. Canadian Thistle and Common Tansy are two that are always on the forefront.

Cemetery:

- Cemetery: in 2023, the township experienced many issues within the grounds of the cemetery. The absence of rain also produced weeds vs grass! Our primary focus will always be to preserve and respect the grounds and burial sites of loved ones, while providing peace and tranquility for those visiting.
- Memorial Day: Harris Township held the Memorial Day military honors/wreath laying event at the Cemetery. Maintenance staff made sure that all veteran gravesites were decorated with a flag.
- Sexton: Our Sexton is available by phone, at 218-398-5033, for site purchases, burials, and any questions you may have on our Cemetery. Our burial rates remain the same for residents and non-residents.

General:

- American Rescue Act: The township had been blessed to have received ARPA funds in 2022. In 2023, those funds were used to revamp Mishawaka Landing, Woodtick Landing, purchase a new water fountain for the town hall, and new shades for the town hall. The remaining ARPA funds will be used at Casper Landing, Wendigo Park on tennis and basketball courts, and a walking trail.
- Board of Appeal and Equalization There were 6 Harris Township residents in attendance. There was a total of 20 parcels appealed, of which 12 were reduced, and 8 were not changed, for total changes in EMV of \$457,600.00.
- Continued transparency: The Board continues to work towards the betterment of the township. We are available anytime you have a question. We encourage all of you to join us at 7:30 pm for our Regular Board Meetings (2nd Wednesday of every month), and our Planning and Development Meetings (4th Wednesday of every month, except in December), or via “live” ICTV!
- FaceBook: Facebook is a gateway to township board meetings, agendas, work sessions, rinks, parks, and everything else going on with the Township! Keep visiting, commenting, and spreading the word!
- Maintenance Department: The township maintains a regular part-time employee, and during the summer/fall months, hires a temporary maintenance employee to assist when and where needed.

General (continued):

- Newsletter: in 2023, our township volunteer pulled together two newsletters (one in the spring and one in the fall), which went out to all township constituents. The Board will continue to send out newsletters.
- Website: In 2023, the township website received a new makeover! Constituents can now view when the town hall is availability to rent, via the online calendar. One can also sign up for receiving newsletters via email. If you haven't checked it out, please do so!

Peggy Clayton, Chair

2023 TOWNSHIP PROPERTY LIST

- (EMV) OF TOWNSHIP
OWNED PROPERTIES
- (EMV) OF HARRIS
TOWNSHIP PROPERTIES

HARRIS TOWNSHIP OWNED PROPERTIES

(2023 values from Itasca County Parcel Information website)

	Description	Parcel #	Size	Values (2023)	Address
1	Harris Town Hall and Garage	19-004-1104	3.03 acres	Land = \$ 17,700 Bldgs = \$167,300 EMV = \$185,000	21998 Airport Road
2	Service Center house and garages (1 attached /1 separate)	19-012-2209	16.53 acres	Land = \$ 82,900 Bldgs = \$157,800 EMV = \$240,700	20876 Wendigo Park Road
3	Cemetery (original - sections 1 & 2)	19-910-0001	2.56 acres	Land = \$ 22,300 Bldgs = n/a EMV = \$ 23,300	21175 River Road
4	Cemetery - first addition – Sec 3 And storage garage	19-911-0001	4.99 acres	Land = \$ 62,500 Bldg = \$ 25,600 EMV = \$ 88,100	21175 River Road
5	Land behind first addition to the cemetery, up to Wendigo Park Road	19-012-2220	8.32 acres	Land = \$ 51,500 Bldg = n/a EMV = \$ 51,500	Attached to 21175 River Road
6	Crystal Park, warming house and picnic shelter (fenced)	19-007-3402	10.0 acres	Land = \$ 76,900 Bldg = \$ 74,700 EMV = \$151,600	20057 Crystal Springs Road
7	Wendigo Park and warming house	19-024-4202	2.45 acres	Land = \$ 20,300 Bldg = \$ 10,500 EMV = \$ 30,800	28184 Sunny Beach Road
8	Adjoins north side of Wendigo Park parcel (19-024-4202)	19-024-4208	2.64 acres	Land = \$ 22,900 Bldg = \$ 15,200 EMV = \$ 38,100	28184 Sunny Beach Road
9	Adjoins west side of Wendigo Park parcel (19-024-4202)	19-420-0040	1.0 acres	Land = \$ 8,000 Bldg = n/a EMV = \$ 8,000	28184 Sunny Beach Road
10	Adjoins east side of Wendigo Park parcel (19-024-4202)	19-024-4211	3.55 acres	Land = \$ 16,200 Bldg = n/a EMV = \$ 16,200	28184 Sunny Beach Road
11	Wendigo Picnic Area (Adjoins public landing and shared out-lot of Breezy Pines plat / i.e. Linda Johnson)	19-024-3320	0.52 acres	Land = \$ 5,500 Bldg = n/a EMV = \$ 5,500	Sunny Beach Road – west of 28507 (Briggs)
12	“Street 7/Roadway” Corner of Gary Drive and Hwy. 169	19-017-2302	0.32 acres	Land = \$0 Bldg = \$0 EMV = \$0	Corner of Gary Drive and Hwy. 269
13	“Osprey Beach” (off LaPlant Landing)	19-525-0552	0.05 acres	Land = \$0 Bldg.= \$0 EMV = \$0	Small triangle shaped parcel, at LaPlant Landing

	DESCRIPTION	PARCEL #	SIZE	VALUES (2023)	ADDRESS
	E. Wendigo Park (W. 35' of Lot 53 of East Park Plat)	19-460-0532	0.21 acres	Land = \$ 4,200 Bldg = N/A EMV = \$ 4,200	Sunny Bech Road, East of 20871 (Muhar)
	Aspen Drive (NW SE 10-54-25) Missed split to doc. #385523	19+010-4220	2.00 acres	Land = \$ 0 Bldg = \$ 0 EMV = \$ 0	Aspen Drive (NW SE 10-54-25)

**Total Estimated Market Value (EMV) of Harris Township owned properties:
\$843,000.00**

**Total Estimated Market Value (EMV) of Harris Township properties:
\$596,910,400.00**