

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING

March 27, 2024, at 7:30 pm

AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. February 28, 2024 P & D Meeting Minutes
 - B. March 13, 2024 Closed Work Session Minutes re: Security
3. **Additions and Corrections**
4. **Business from the Floor** (*Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.*)
5. **Consent Agenda**
6. **Roads**
 - A. Roads Update/J
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for February 2024/P
 - B. Fencing at Mishawaka Landing/M
8. **Correspondence (Informational)**
 - A. Trails Task Force Minutes of February 8, 2024
 - B. March 14, 2023 Township Annual Meeting Minutes
 - C. Zoning Ordinance Text Amendment
9. **Town Hall**
 - A. Town Hall Reports for February 2024/P
10. **Maintenance**
 - A. Maintenance Reports for February 2024/M
 - B. Service Center Ceiling/M
 - C. Tires for Tractor/M
11. **Old Business**
 - A. 2024 Local Board of Appeal and Equalization (tabled from March 13, 2024 meeting)/P

12. New Business

- A. Approval for Gift Basket for the April 8, 2024 Township Association Annual Dinner/P
- B. CEDA Annual Meeting/P
- C. March 12, 2024, Annual Township Meeting Contribution Requests/P
 - City of Grand Rapids
 - ElderCircle
 - First Call for Help
 - Itasca County Agricultural Association
 - Itasca County Historical Society
 - Support Within Reach
- D. Schedule Closed Work Session re: Security/P

13. Bills


- A. Payment of Bills/N

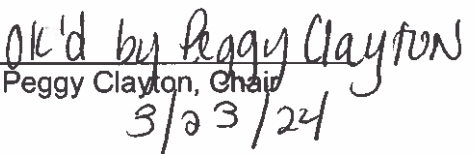
14. Public Input *(Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.)*

15. UPCOMING Events/Meetings

April 1, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall
April 8, 2024	Itasca County Township Assn Annual Dinner	5:00 pm Carpenter Town Hall
April 10, 2024	Regular Board Meeting	7:30 pm Town Hall
April 18, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall
April 22, 2024	Work Session re: Casper Landing, Wendigo Park, ARPA Funds	5:00 pm Town Hall

16. Adjourn

Prepared by: 
 Kelly Deffler, Clerk

Signed by: 
 Peggy Clayton, Chair
 3/23/24

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2A

PLANNING & DEVELOPMENT MEETING February 28, 2024 MINUTES

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

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

Approve the Minutes

Minutes of January 24, 2024, P & D Meeting

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the minutes of the January 24, 2024 P & D Meeting. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Chair Clayton proposed to add SEH Sunny Beach Addition to the agenda as item 6B under Roads and Woodtick Landing as item 7B under Recreation.

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve adding SEH Sunny Beach Addition as item 6B under Roads and Woodtick Landing as item 7B under Recreation and approve the agenda. Ayes-5; Nays-0. Motion carried.

Business from the Floor

Matt Huebscher, of 17517 US Hwy 169 Grand Rapids, came before the board to request information and approval of installing a billboard on his property. He provided samples of some billboards and the location in which he proposed.

After some discussion, the board recommended contacting a sign installer, such as Franklin or Lamar, or MNDOT for further information on the requirements of installing a billboard and recommended letting neighbors know of his intentions to install a billboard.

Consent Agenda

There were no consent agenda items.

Roads

Roads Update

Supervisor Kelley stated that the gravel roads have some potholes, which are frozen.

SEH Sunny Beach Addition

Supervisor Kelley stated that SEH has prepared an advertisement for bids that was forwarded to the Town Board for review. Bids will open on April 2, 2024.

Motion made by Supervisor Kelley and seconded by Supervisor Davies to approve the SEH Sunny Beach Addition Road improvements advertisement for bids. Ayes-5; Nays-0. Motion carried.

Recreation

Park and Cemetery Inspection Reports for January 2024

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Park And Cemetery Inspection Reports for January 2024. Ayes-5; Nays-0. Motion carried.

Woodtick Landing

Supervisor Kelley has been in discussions with the DNR (Ryan Reed and Andrew Brown) regarding widening the channel at Woodtick Landing. Ryan Reed stated that the township could request quotes and apply for a dredging permit. Andrew Brown stated that there is financial aid available from the DNR for this type of project. A \$1,200.00 permit and several quotes for dredging would be required prior to applying for the funds. Supervisor Kelley met with Casper Construction to request a quote that has yet to be received. Discussion followed.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to approve the \$1,200.00 permit required from the DNR and move forward with requesting quotes for dredging at Woodtick Landing. Ayes-5; Nays-0. Motion carried.

Correspondence

Trails Task Force Minutes of January 11, 2024

Informational.

Intergovernmental Meeting Minutes of January 24, 2024

Informational.

RAMS Meeting Minutes of January 25, 2024

Informational.

Town Hall

Town Hall Report for January 2024

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the Town Hall Report for January 2024. Ayes-5; Nays-0. Motion carried.

Maintenance

Maintenance Report for January 2024

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the Maintenance Report for January 2024. Ayes-5; Nays-0. Motion carried.

Mower Blade and Belt Purchase

Supervisor Schack stated that the lawn mower blades and belt need to be replaced. They were last replaced about 4 years ago.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to approve the purchase of lawn mower blades and belt. Ayes-5; Nays-0. Motion carried.

Old Business

Originating Agency Identifier (ORI)

Chair Clayton stated that Karen Roach, of the Bureau of Criminal Apprehension, contacted her with an update on the originating agency identifier (ORI) that the township had applied for. The FBI issued the township an ORI and sent the information to the County Attorney and Sheriff's office. The County Attorney's office requested contact information, which will be the treasurer. Funds will be sent electronically.

Generator (tabled from February 14, 2024 meeting)

Supervisor Schack stated that the generator has been temporarily repaired but it is in need of replacement. He gathered quotes from 3 area stores for various sized Honda generators for the board to review. There are also kits available for expanded fuel tanks.

A motion was made by Supervisor Davies and seconded by Chair Clayton to purchase the Honda EB2800 from Ace Hardware for \$1,119.00. Ayes-5; Nays-0. Motion carried.

New Business

Anderson Easement

Chair Clayton shared the proposed Anderson Easement that came about due to the Sunny Beach Addition Road improvements. The easement will go before the township attorney. The board can approve to have the easement document drafted with the property price based on county estimated land value.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the township attorney review and prepare the required documents for the Anderson Easement. Ayes-5; Nays-0. Motion carried.

Annual Township Meeting

Chair Clayton reviewed the Annual Township Meeting date, time, and location. The meeting will be held on Tuesday, March 12, 2024 at 7pm at the Harris Town Hall. This meeting is for the constituents and is an opportunity for them to make recommendations on the levy, etc.

Hawkinson Construction/Precision Pipeline CUP

Chair Clayton stated that the original Hawkinson Construction/Precision Pipeline CUP findings of fact was completed by the board on December 14, 2022. This application is amending and extending the CUP through December 31, 2025.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to recommend the approval of amending the findings of fact to extend the date of the Hawkinson Construction/Precision Pipeline CUP to December 31, 2025. Ayes-5; Nays-0. Motion carried. Chair Clayton will attend the public hearing on March 13, 2024 at 10am in the Itasca County boardroom.

Schedule Closed Work Session re: Security

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to schedule a Closed Work Session re: Security on March 13, 2024 at 6pm at the Harris Town Hall. Ayes-5; Nays-0. Motion carried.

Bills

Payment of Bills

Treasurer Kopacek reviewed the February 28, 2024 Claims List.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve and pay the bills, claims #21340 through #21351, and EFTs 2282401 through EFT 2282408 in the amount of \$16,954.56. Ayes-5; Nays-0. Motion carried.

Public Input

There was no public input.

UPCOMING Events/Meetings

March 5, 2024	PNP Election	7:00 am – 8:00 pm Town Hall
March 11, 2024	Itasca County Township Association Meeting	7:00 pm Town Hall
March 12, 2024	Harris Township Annual Meeting	7:00 pm Town Hall
March 13, 2024	Closed Work Session re: Security	6:00 pm Town Hall
March 13, 2024	Regular Board Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to adjourn the meeting at 8:11pm.

Prepared by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Chair

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2B

Closed Work Session re: Security March 13, 2024 at 6:00 pm MINUTES

Present: Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert, and Kelley; Clerk Derfler

Pledge to the Flag was conducted.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to move into closed session. Ayes-5; Nays-0. Motion carried.

The purpose of the closed session was to discuss alarm options.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to move into open session. Ayes-5; Nays-0. Motion carried.

The board was in agreement to remain in the current contract for the alarm system for the time being. Chair Clayton will follow up with the alarm company.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to adjourn the closed session at 6:40 pm.

Prepared by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	2/15/21	OK		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				Working
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

PARKS (CONTINUED):

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

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

HORSESHOE COURT
TRASH

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

OVERALL COMMENTS:

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

2/19/24

10 bus load
of the fire winter

no snow here

OK

OK

OK

OK

OK

Cemetery
Crystal
Wednesday

all OK

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	2/19/24			
GRASS CUT:		Not done		
GRASS TRIMMED:		Not done		
ANY TRASH?		Not done		
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

Handwritten notes in the table cells:

- Under CEMETERY: "Not done" (written in the WENDIGO column)
- Under WENDIGO: "Not done" (written in the CRYSTAL SPRINGS column)
- Under CRYSTAL SPRINGS: "Not much snow" (written in the CRYSTAL SPRINGS column)

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

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

2/11/24 N/A

BASKETBALL AREA:
NET

N/A

PICNIC AREA:
TABLES/BENCHES
TRASH

N/A

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

N/A

HORSESHOE COURT
TRASH

N/A

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

N/A
Post Hit
at Crystal P. Lot

OVERALL COMMENTS:

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	2/11/24	N/A		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?		(some snow)		
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED		N/A		
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

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

2/4/24 N/A

BASKETBALL AREA:
NET

N/A

PICNIC AREA:
TABLES/BENCHES
TRASH

N/A

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

✓

HORSESHOE COURT
TRASH

✓

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

Rink temporarily closed -
Rink - closed for season

OVERALL COMMENTS:

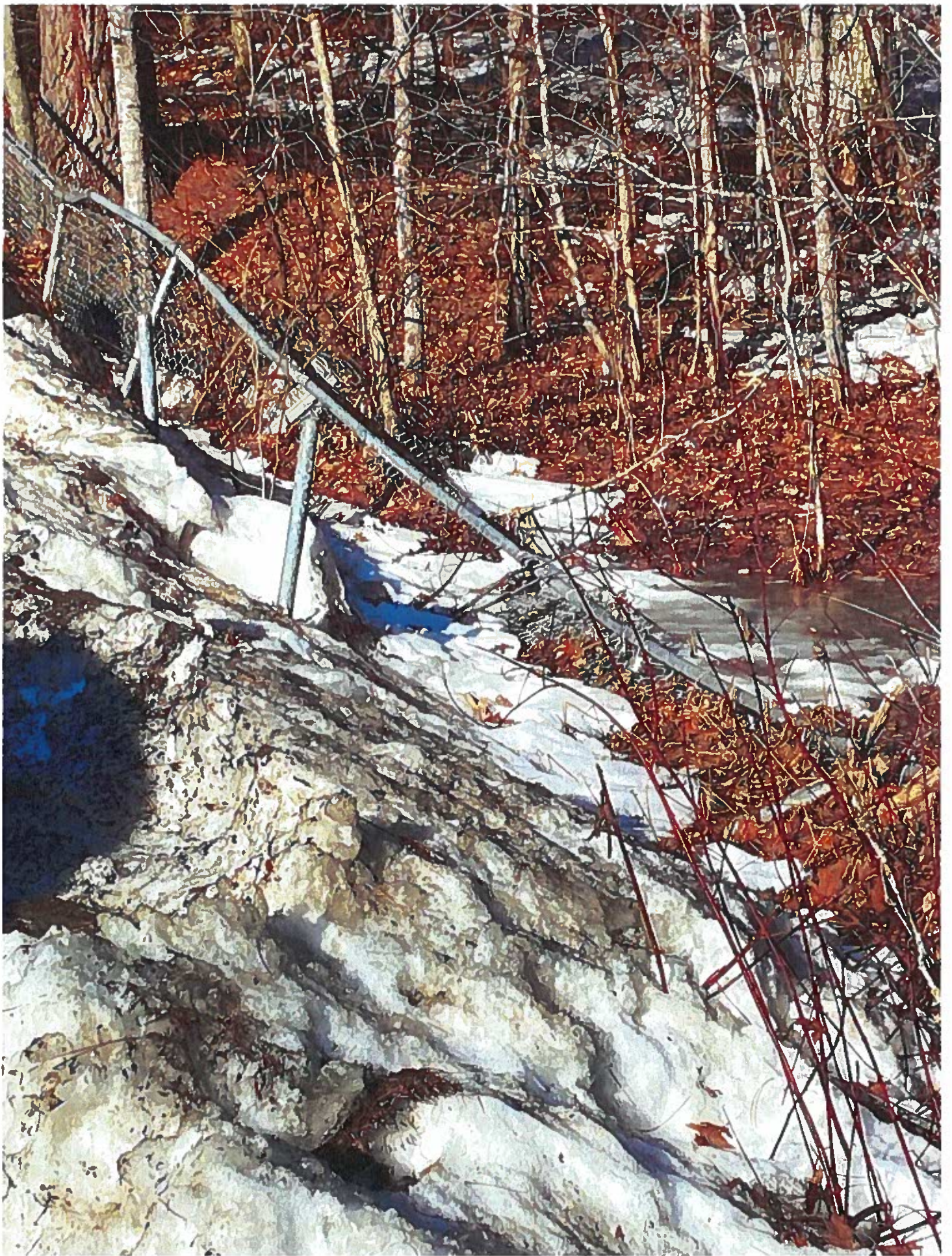
Cemetery - all OK
Crystal - OK - Rink closed for the season
Wendigo - OK - Rink (hit or miss)

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	2/4/24	N/A		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				
POSTS				
COURT				
GRASS CUT/TRIMMED				

7B







Itasca County Trails Task Force Meeting Minutes

February 8, 2024

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

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

Present at the Meeting – Terry Snyder – Chair (Itasca Co Commissioner), Les Ollila -Vice Chair (Itasca Co Park & Rec), Catherine McLynn - Financial Coordinator (NLNSC, Rapids Riders ATV, GRIMBA, Mt Itasca), Stephanie Kessler – Secretary (Cohasset Parks & Rec), Jim Willford & Doug Widen (38er’s Snowmobile Club), Sarah Carling (Community & Economic Development Assoc), Burl Ives (Itasca Co Commissioner), Darrell Hecimovich (Itasca Snow Rangers), Todd Gabrielson & Mark Kittock (Driftskippers), Mike Schack (Harris Twp), Tom Boland (EOW Ski), Sara Thompson (Itasca Co Land Dept), Pete Malsed (Forest History Center), Joel Schaberg (MN DNR Parks & Trails), Paula Kangas (Club Mesabi)

Additions to Agenda – none.

Approval of January 11, 2024 Minutes – Accept minutes as written. Catherin McLynn, Todd Gabrielson. MC.

Financial Update - Catherine McLynn reported we have received in our account the \$50,000 from the County and the \$100,000 from the Blandin Foundation. We have paid \$10,000 to NLNSC for their new grant. Accept report. Les Ollila, Doug Widen. MC.

Legislative Reps – The DNR rep Josh Schaberg had gave stats of 58,000 snowmobile expiring renewals and 68,000 ATV current registrations. Trails close April 1. With the lack of snow, the DNR has been working on clearing rocks and stumps and opening up corners for safety. We talked about how this year without snow could underscore the importance of recreational tourism; it was obvious that tourism is critical for our strong economy and trails are crucial for that tourism. As an example, the Blizzard Tour attendance has dropped by two-thirds, and two other big snowmobile events (Special Olympics & Vet Ride) have been cancelled.

Old Business – We reviewed our Work Plan. Accept 2024 work plan as presented. Tom Boland, Todd Gabrielson. MC. Steph will send out the Trail Plan (updates needed before April 11) and the Operating Guidelines (comments due March 10) to all members. Send comments to Steph. A committee was made to begin revising the Operating Guidelines (Steph, Terry, Les, Sarah, Sara, & Todd). We then reviewed for the second time the Driftskippers request for \$20,000. They already have the equipment. There was a discussion about the \$10,000 traditional cap versus their request for \$20,000. Motion to approve \$10,000 with the option of adding the second \$10,000 based on the March discussion about our operating guidelines. Catherine McLynn, Les Ollila. MC unanimously.

New Business – None.

AROUND THE HORN AND EMERGING ISSUES

Les Ollila (Co Park & Rec) – Wear orange when walking around town for visibility. MNUSA held their big meeting this week.

Doug Widen (38ers Snowmobile) – The lack of snow is impacting club membership; it’s down this year.

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

Sarah Carling (CEDA) – Mt. Itasca’s strategic plan is going to prioritize projects; they want to use their trails year-round. They are writing a grant now for small communities to complete a trail study. There is a spreadsheet with over 500 grant opportunities she will share soon. Parks & Rec is holding their annual meeting at Antler Lodge. Visit remote businesses to support them in this difficult economic situation.

Sara Thompson (Itasca County Land Dept) – They are working on collaboration with Western Itasca Trail Group. Phase 3 will be the Squaw Lake bridge. If you have a project within 18 months, talk to Sara about IRRRB funding (\$280,000 left). Swampsiders Club will memorialize their shelter for Tom Schwartz. The winter storm funding is coming to the Land Dept, so be looking for your club check soon.

Burl Ives (Itasca Co Comm) – He encouraged us to support rural businesses since winter business has

suffered. **Catherine McLynn (NLNSC)** – Mt Itasca had a ton of clubs use their snow this year. It was very successful!

Todd Gabrielson & Mark Kittock (Driftskippers) – They are cleaning and improving trails. Todd talked about the Arrowhead 135 race which goes from I Falls to Tower on the Arrowhead Trail and attracts worldwide competitors for the 3-day running/biking race. There is a new documentary about the race called “40 Below”; Todd is in it! Mark talked about how many grant makers are local and not for recreation, but there are many foundations to search for funding/grant sources.

Darrell Hecimovich (Snow Rangers) – They never put in the new 1-mile trail behind the school. They hired a groomer to clear bushes and trees so they are ready for next year. The Itasca County Snowmobile Alliance has dissolved due to lack of participation. Their funds will be dispersed to the 11 member clubs; look for your check. The ATV Alliance is active and strong.

Tom Boland (EOW Ski) – The Scenic Park moonlight ski was cancelled. They have been grooming the Riverwalk trail. He expects to send in a grant request soon to TTF.

Pete Malsed (Forest History Center) – They want to make trails for next season for more horse sleigh options. He is considering replacing his old groomer snowmobile. Talk to him if you have an older one to sell.

Paula Kangas (Club Mesabi) – They are holding their annual tour Aug 10 from Buhl to Calumet and back. Marble wants to connect the Twin Lakes trail to the Mesabi. The Bovey-Taconite bridge needs repair work. They hold bike rodeos in several towns. They have several walking clubs on the trail. They will have a big announcement March 1. The “Club Mesabi” does fundraising for trail maintenance.

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

Next Meeting: March 14, 2024 at Timberlake, 11:30-1:00

Topic: Funding Opportunities & Blandin Future Expectations and TTF Operating



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

www.harristownshipmn.org

MISSION STATEMENT:

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8B

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

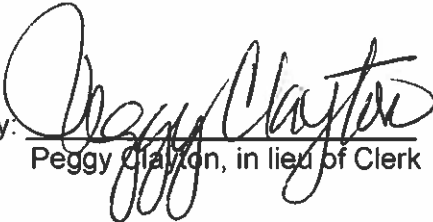
There was no new business.

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:

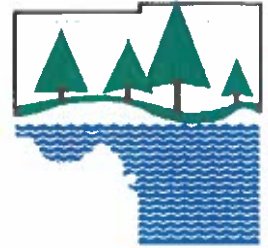
There being no further business to come before the annual meeting, a motion was made by Mike Schack and seconded by Dan Butterfield to adjourn the meeting at 8:21 pm.

Submitted by: 
Peggy Clayton, in lieu of Clerk

Signed by: 
Mike Ives, Moderator

ITASCA COUNTY

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



8C

March 18, 2024

To: Itasca County Township and Municipal Officials
Planning Commission/Board of Adjustment Members
Planning Commission/Board of Adjustment Members Distribution List

Re: Zoning Ordinance Text Amendment - Notice of Intent/Enact and Public Hearing

Dear Township and Municipal Officials:

Please be advised that a zoning ordinance text amendment has been initiated by Lake Academy. The Planning Commission will be holding a public hearing on Wednesday, April 10, 2024, at 9:00 a.m. in the Itasca County Boardroom, located at the courthouse, 123 NE 4th Street, Grand Rapids, MN. The result from this meeting will be presented to the County Board during their work session on Tuesday, April 16, at 2:30 p.m. in the Itasca County Boardroom. Text amendments are regulated in the Itasca County Zoning Ordinance under section 20.2:

20.2.1 The County Board or Planning Commission may initiate a text amendment to this Ordinance. An amendment not initiated by the Planning Commission shall be referred to it for study, public hearing, and report back to the County Board in writing.

20.2.2 Public hearings on text amendments by the Planning Commission, including requirements of notice to the public, shall be conducted pursuant to Minnesota Statutes regulating the adopting of ordinances by Counties and by the standards set forth in Article 18 of this Ordinance.

20.2.3 After conducting a Public Hearing on an Ordinance text amendment, the Planning Commission shall report, in writing, to the County Board within 30 days of the close of the public hearing. Upon filing of a report by the Planning Commission, the County Board, in the manner prescribed by Minnesota Statutes, may by resolution adopt the amendment, or any portion thereof, as it deems advisable.

Enclosed is a copy of the amendment application. Should you have any comments please mail them to the address above, or email diane.nelson@co.itasca.mn.us or katie.benes@co.itasca.mn.us.

Sincerely,

A handwritten signature in blue ink that reads "Katie Benes". The signature is fluid and cursive.

Katie Benes
Environmental Services Director

cc: Amanda Schultz, Deputy Clerk to the County Board
Austin Rohling, Itasca County Auditor/Treasurer

Itasca County Application for Text Amendment (2024.02.23)

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

The undersigned hereby makes an application to amend the text of the Itasca County Zoning Ordinance in accordance with Article 20 of said ordinance.

Applicant: Karl Larsen Phone: [REDACTED]

Address: 20284 River Road, Grand Rapids, MN 55744

Explanation of Proposed Amendment:

LAKE Academy was established in August of 2023 and approved for a Conditional Use Permit for a Day Care II facility for up to 16 students. Due to a significant increase in interest from residents to send their students to LAKE Academy, we are looking to expand. LAKE Academy provides an opportunity for students to learn in an environment that compliments all of the reasons we live in this area; hands-on, project based learning, education outdoors and daily exploration, just to name a few. We are proud to offer this enhancement to educational opportunities for our community and appreciate the thoughtful support to review this application allowing us the ability to expand our educational campus. This proposal includes the option to expand within 1000 feet of the lake (shoreland overlay zone). In order to realize a more centralized campus, we are pursuing a text amendment to Article 5.6.5: Educational Facility.

Reason for the Amendment:

To allow us to expand and centralize our campus and classroom buildings to within the shore land zoning district.

Written Language of the Amendment (Noting language to be added to text and language to be deleted from text):

Text Amendment to Article 5.6.5: Educational Facility for children age 5-18. The property for these educational facilities shall not abut the shoreline of any lake, river or stream and shall be located a distance of over 200 feet away from the OHWL of any lake, river or stream.

The application fee of \$750 must be paid at time of application. Checks payable to Itasca County Auditor Treasurer.

Applicant Signature: Karl Larsen Date: 3/5/2024

Return to:
Itasca County Environmental Services
123 NE 4th Street, Grand Rapids, MN 55744

FOR OFFICE USE ONLY
Date received:
Received by:
Payment:

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date Feb 2024

- 1) Cleaning, Key meetings: 7.75 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 6.75 hrs
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes: _____

Total (all hours worked): 14.5 hrs.

Rentals:

1) Residents: 1

No charge/discounted ONLY by board approval 2

Notes: DFL Caucus, Fly Away Club N/C

2) Non-residents: 0

Discounted ONLY by board approval _____

Notes: _____

3) Board functions, (meetings, scheduled, elections): 5

Total: 8

Deposits Retained: 0

Reason: _____

Total Money Collected: \$100.00

Feb-24 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	2/17/2024	Hailie Smith	birthday party	cash	\$100.00
N/C	2/27/2024	Flyaway Club	meeting	N/C	N/C
N/C	2/27/2024	DFL Caucus	meeting	N/C	N/C
				TOTAL	\$100.00

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

3/7/2024 **TERRI FRIESEN**
CARETAKER

2/5/24

MARLIN

½ HR MEET WITH MIKE

3 ½ HRS RUNNING ERRANDS IN TOWN, GOT REPLACEMENT SIDE MARKER LIGHT FOR TRAILER, TOOK TRUCK TO CAR WASH, WENT TO DALE'S AUTOBODY TO GET ESTIMATE FOR RUST REPAIR ON PICKUP, GOT PAINT SUPPLIES TO PAINT TOWNHALL BASEMENT FLOOR.

1 HR BACK TO TOWN TO PICK UP ESTIMATE AS DALE'S HAD ISSUES GETTING INFORMATION

½ HR GOING TO WENDIGO PARK AND CHECKING OUT SECURITY LIGHT ON WARMING SHACK AND GOT IT WORKING

2 ½ HRS WORKING ON EQUIPMENT, REMOVED SNOWPLOW FROM PICK UP, REPLACED MISSING MARKER LIGHT ON TRAILER, CHECKED TRAILER AND DUMP TRUCK OVER GETTING READY FOR DOT INSPECTION ON FRIDAY, PUT LICENSE TABS ON TRAILERS, GOT PAINTING SUPPLIES LOADED INTO PICK UP

2/6/24

MARLIN

5 HRS PREPPING BURIAL SITE, SETTING UP GRAVE THAWER, COVERING AND TARPING, RECHECKING IN AFTERNOON.

2 ½ HRS AT TOWNHALL PAINT BASEMENT FLOOR

½ HR LABOR ON EQUIPMENT

2/7/24

MARLIN

2 HRS WORKING ON GENERATOR THAT QUIT RUNNING OVERNIGHT. CHANGED BAD BATTERY, CHECKED FUEL, NEVER GOT IT TO RESTART

1 ½ HRS GETTING EXTENSION CORDS RUN FROM FLAGPOLE TO GRAVE THAWER, GOT IT RESTARTED AND BACK ONLINE

½ HR LEVELING RUTS AT SERVICE CENTER SO WATER WILL DRAIN OFF.

2/8/24

MARLIN

8 HRS REMOVING GRAVE THAWER, DIGGING GRAVE, PUTTING ALL EQUIPMENT AWAY, MADE SOME DRAINING TRENCHES ON CEMETERY ROAD TO SHED WATER.

2/9/24

MARLIN

2 ½ HR FILLIG IN GRAVE, DROPPED OFF DUMP TRUCK AND TRAILER AT FIGGINS FOR DOT INSPECTION

2/12/24

MARLIN

½ HR MEET WITH MIKE

7 HR WORKING AT TOWNHALL BASEMENT

½ CHECKING GARBAGE AT CRYSTAL

2/13/24

MARLIN

1 HR TRIP FOR FUEL AND SUPPLIES

½ HR PICKED UP DUMP TRUCK AND TRAILER FROM FIGGINS

½ HR PICKING UP GARBAGE FROM WENDIGO PARK

6 HR WORKING AT TOWNHALL BASEMENT

2/14/24

MARLIN

7 HRS WORKING AT TOWNHALL BASEMENT

½ HR STOPPING AT R&R RENTAL

½ HR CLEANING SERVICE CENTER

2/15/24

MARLIN

1 HR GOING TO AND FROM R&R RENTAL TO PICK UP AND RETURN FLOOR SCRUBBER

6 ½ HR SCRUBBING TOWNHALL BASEMENT

½ HR LABOR AT SERVICE CENTER

2/20/24

MARLIN

½ HR MEET WITH MIKE

6 ½ HR PAINTING TOWNHALL BASEMENT FLOOR

1 HR PUTTING GOALS AWAY AT CRYSTAL PARK AND GETTING GARBAGE AT WENDIGO PARK

KING FOR HAZARDS, POTHOLE, BRUSH, ETC

1 HR GENERAL LABOR AT SERVICE CENTER

2/21/24

MARLIN

2 ½ HRS WIPING DOWN ITEMS IN TOWNHALL BASEMENT AND MOVING IT ALL BACK AGAINST THE WALL

1 HR AT WENDIGO PARK PUTTING HOCKEY GOALS IN WARMING SHACK, SWEEP WARMING SHACK AND EMPTIED GARBAGE, WALKED AROUND PARK AND PICKED UP SOME BRANCHES

3 ½ HR DRIVING ROADS LOOKING FOR HAZARDS, POTHOLE, BRUSH, ETC

1 HR GENERAL LABOR AT SERVICE CENTER

2/22/24

MARLIN

2 HRS TOOK SHELF UNIT BACK TO TOWNHALL BASEMENT, OPENED WINDOWS TO AIR OUT DURING THE DAY, REPLACED FADED AND TORN FLAG AT TOWNHALL,

1 HR LEVELING ROAD TO CEMETERY

4 HRS WORKING ON VARIOUS EQUIPMENT AT SERVICE CENTER AND STRAIGHTENING UP SHOP SOME

1 HR ON COMPUTER LOOKING FOR REPLACEMENT BATTERIES FOR STOP SIGN FLASHING LIGHTS AND ORDERING THE REPLACEMENT BLADES AND BELT FOR FLAIL MOWER ON 7330 JOHN DEERE TRACTOR. 2/26/24

MARLIN

½ HR MEET WITH MIKE

3 ½ HR TRIP TO TOWN FOR SUPPLIES AND AT TOWNHALL OPENING UP, SETTING FAN UP TO AIR OUT, GOT ODOR ABSORBERS AND AIR FRESHNERS AND PLACED AT TOWNHALL

2 HR WORKING ON EQUIPMENT AT SERVICE CENTER, AIR HOSE REPLACED, WORKED ON SNOWPLOW, MOVED JOHN DEERE 1445 TRACTOR BACK TO CEMETERY GARAGE, ETC

2 HR CHECKING A COUPLE OF PLOTS AT CEMETERY, CHECKED GARBAGE AT WENDIGO PARK, COMPUTER WORK

DAILY TIME SHEET

2/27/24

MARLIN

2 HRS CLEANING UP WARMING HOUSES, BLEW OUT THE WINDOWS AND REORGANIZED THEM.

3 HRS WORKING AT TOWNHALL, RETREATED WAINSCOTING AND KITCHEN CABINETS WITH DANISH OIL

2 HRS WORKING IN SHOP

1 HR COMPUTER WORK PREPARING FEBRUARY RECEIPTS REPORT

DAILY TIME SHEET

2/29/24

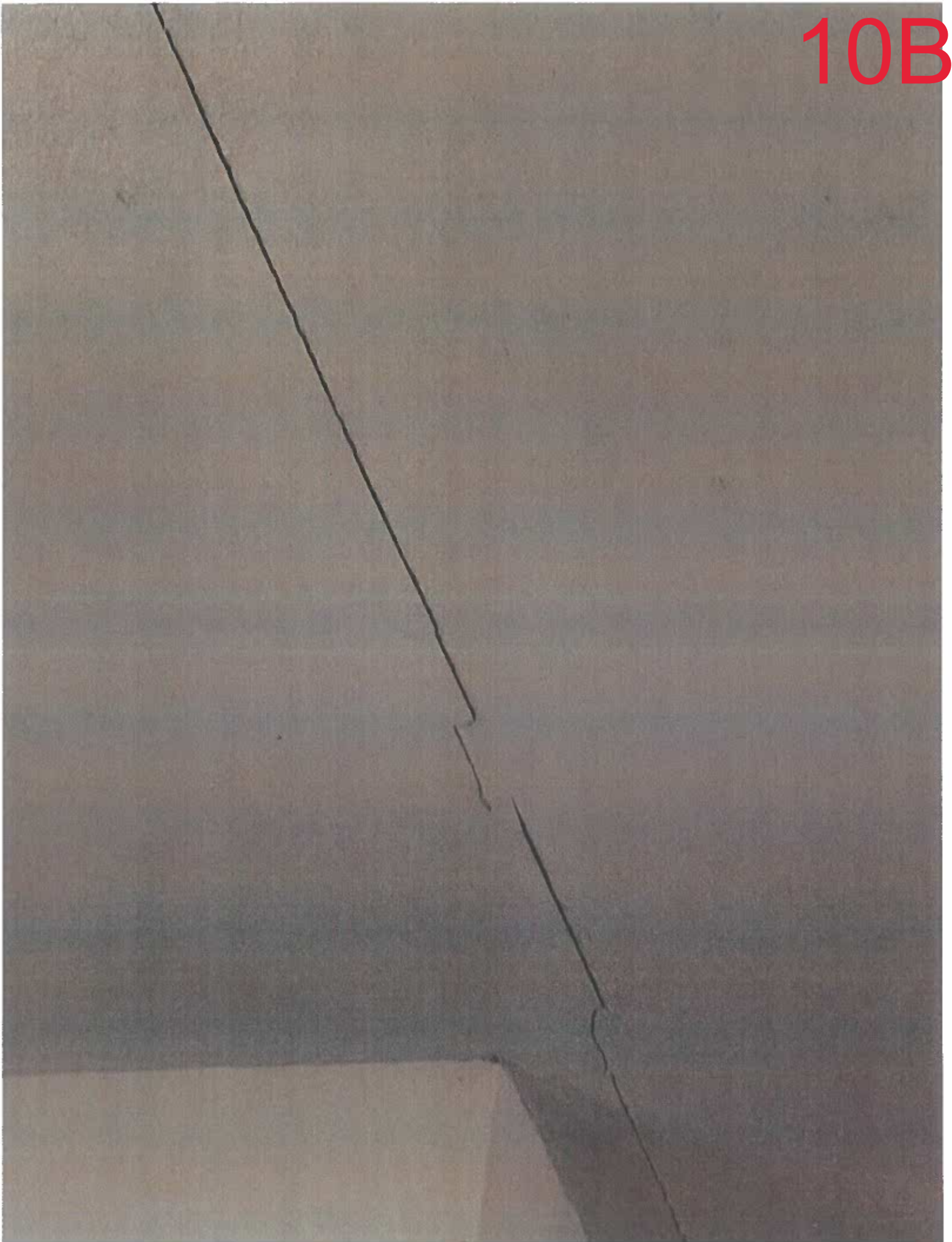
MARLIN

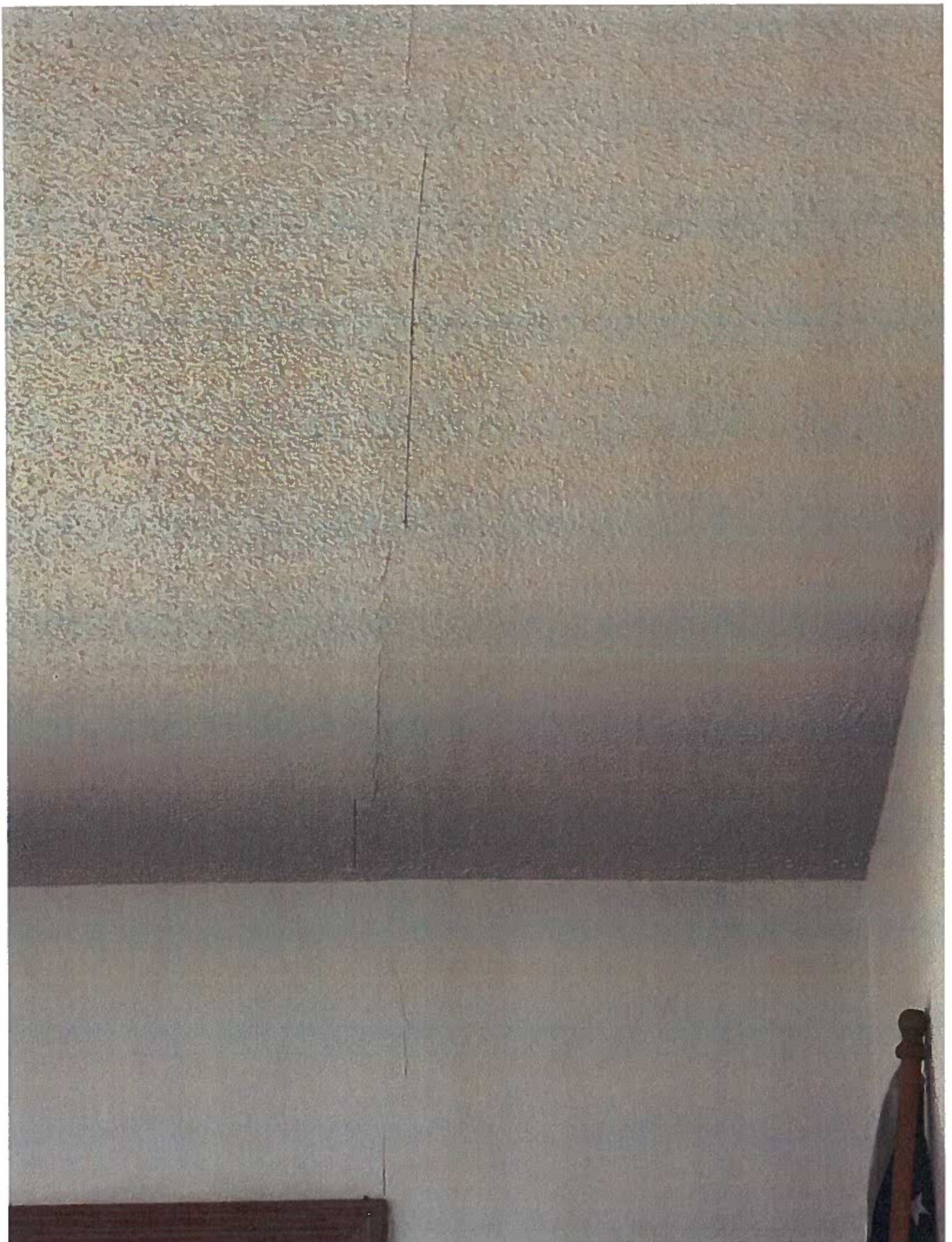
4 HRS CUTTING AND MOVING BRUSH ON ISLEVIEW RD AND UNPACKING NEW GENERATOR, RECORDING SERIAL NUMBERS AND PUTTING IN FILE

3 ½ HRS CUTTING BRUSH AT WOODTICK LANDING FOR BETTER SIGHT LINE PULLING OUT, WILL PICK UP BRUSH NEXT WEEK, SENT OUT RECEIPT REPORT FOR FEBRUARY

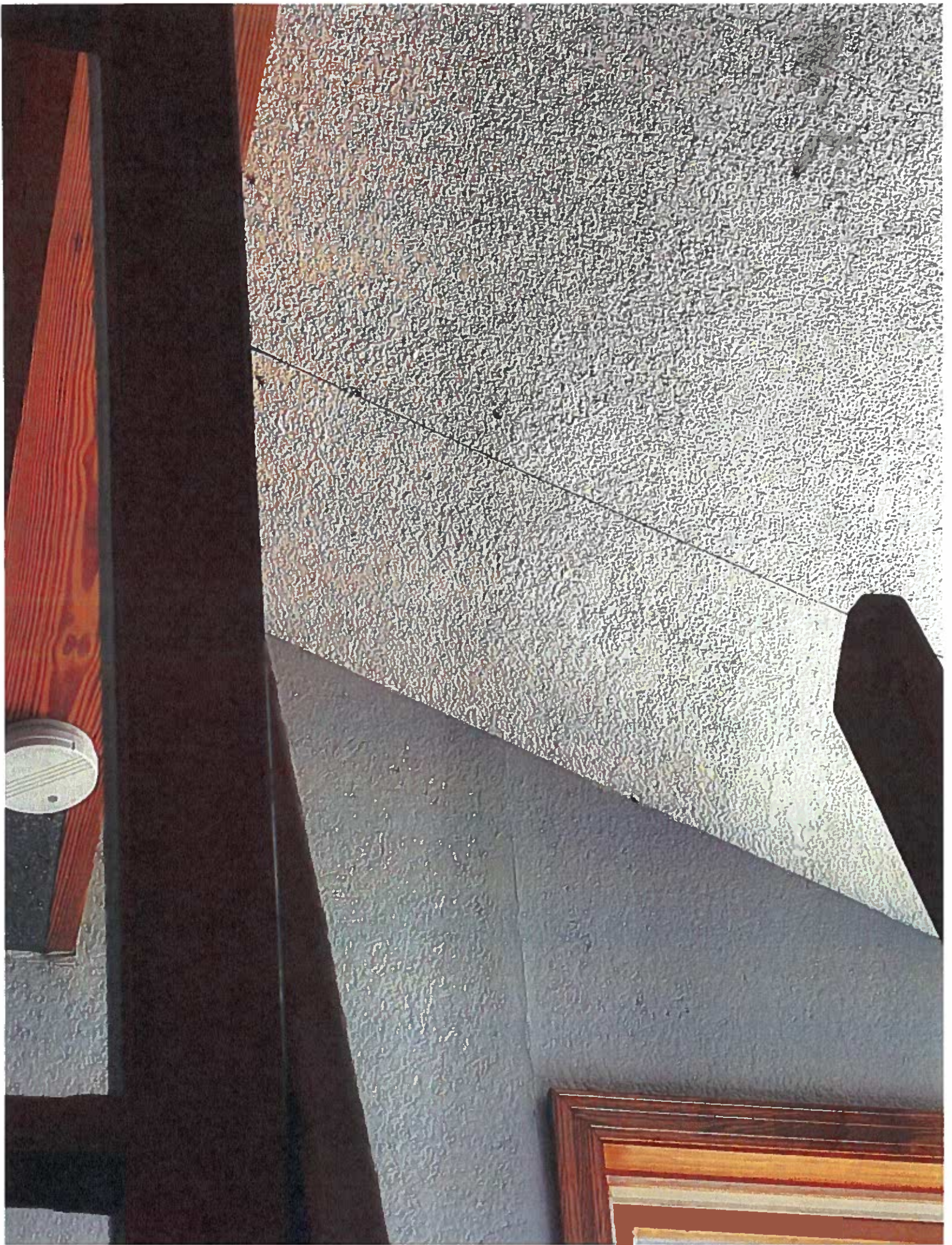
½ HR GOING WITH JIM TO PICK UP OLD GENERATOR

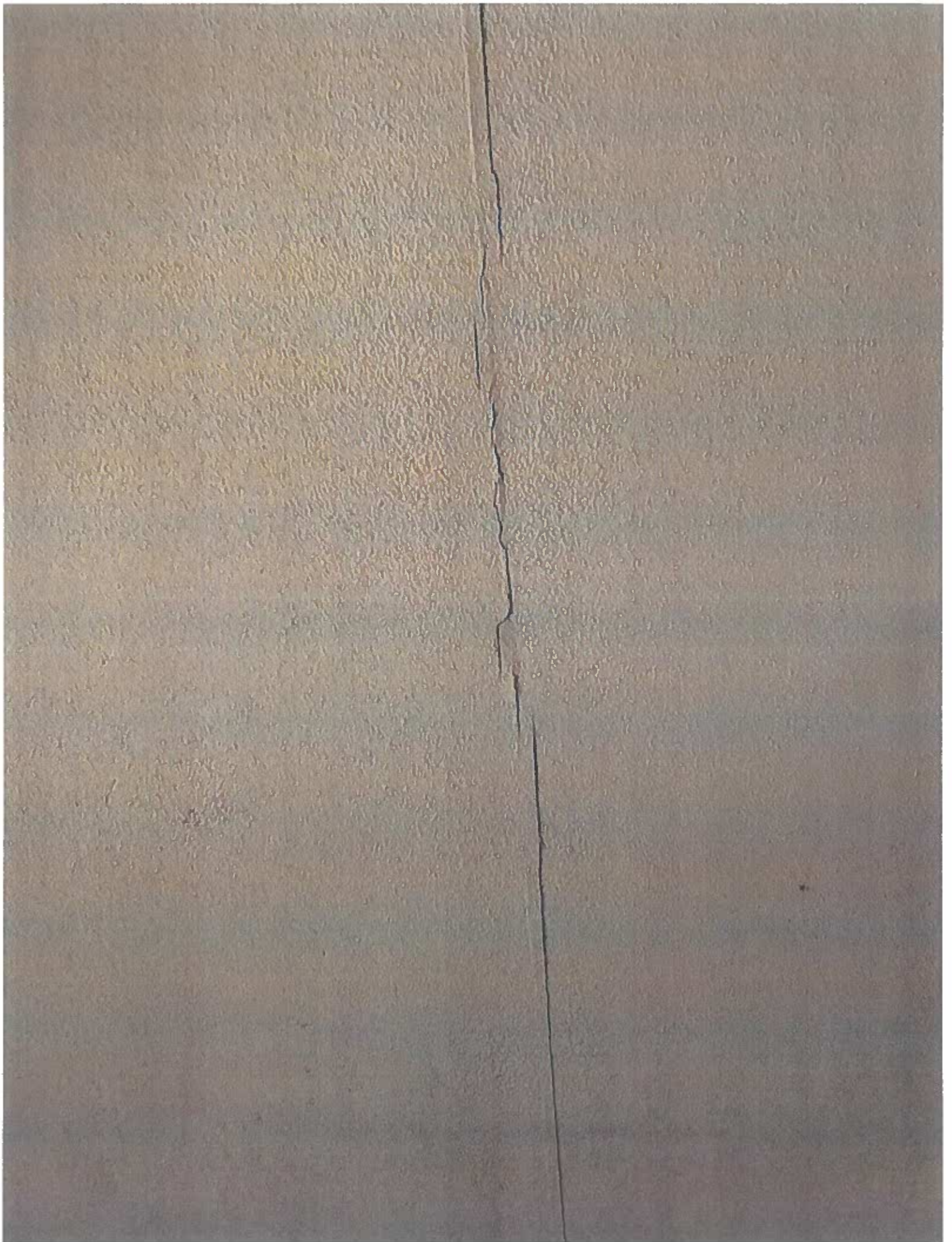
10B

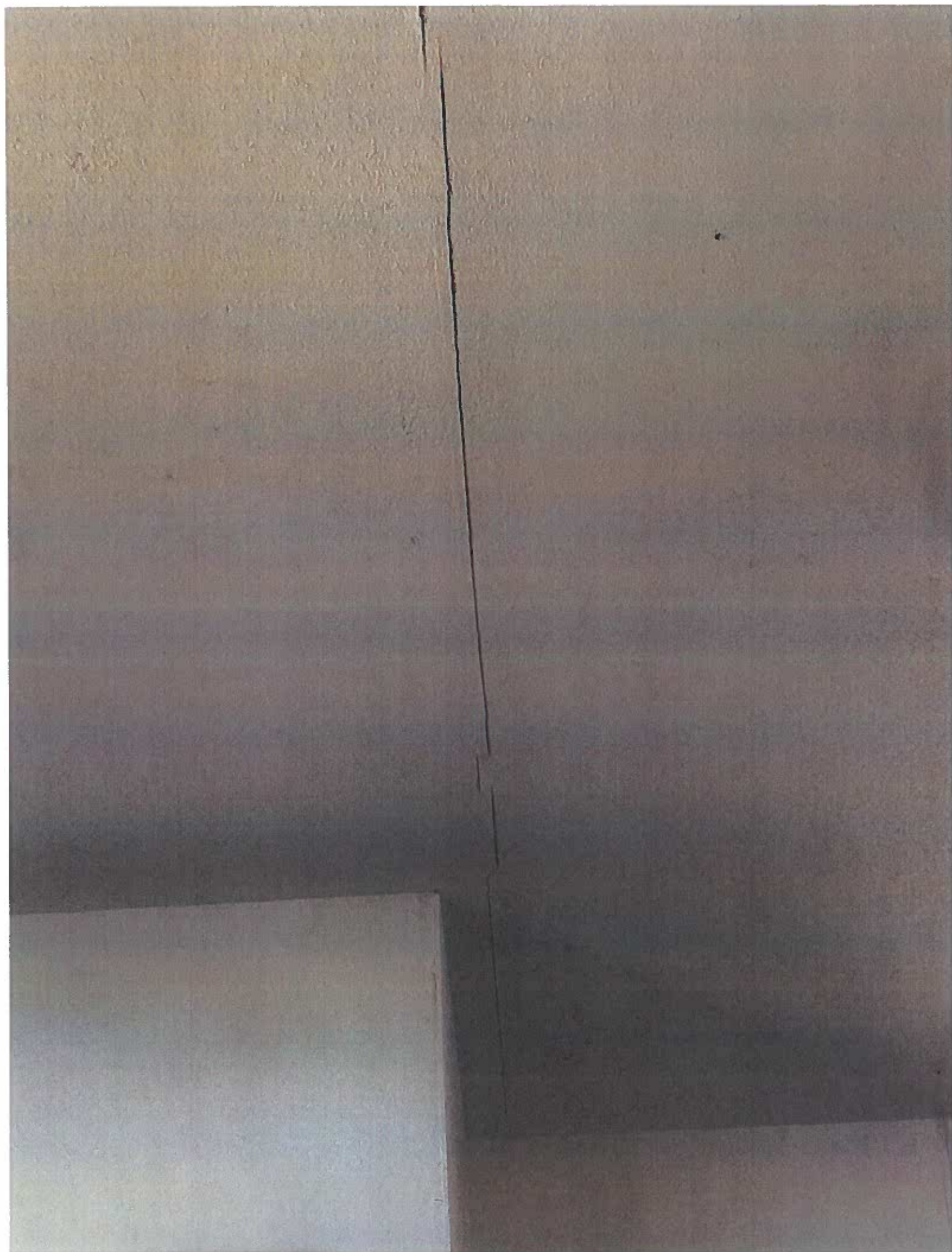


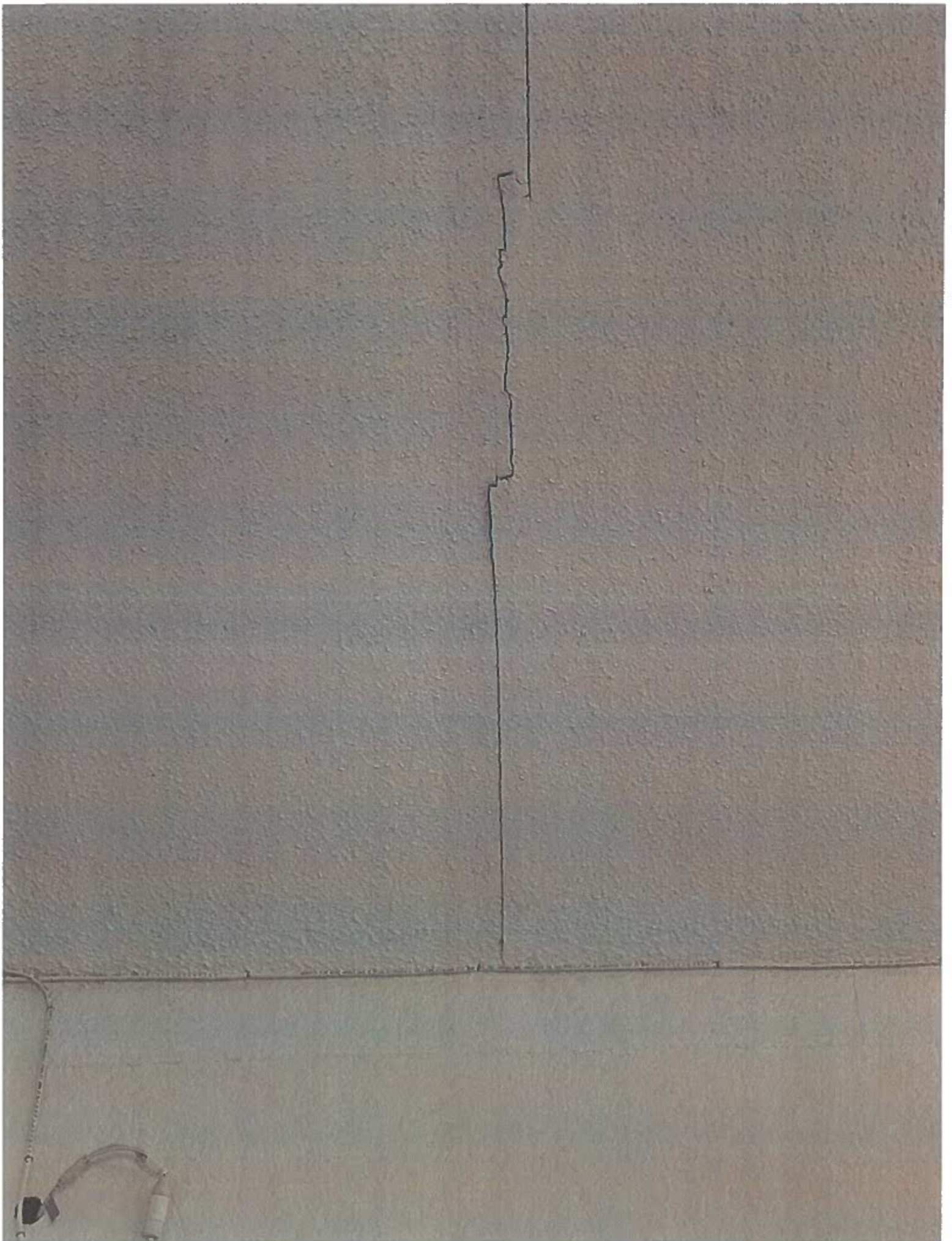


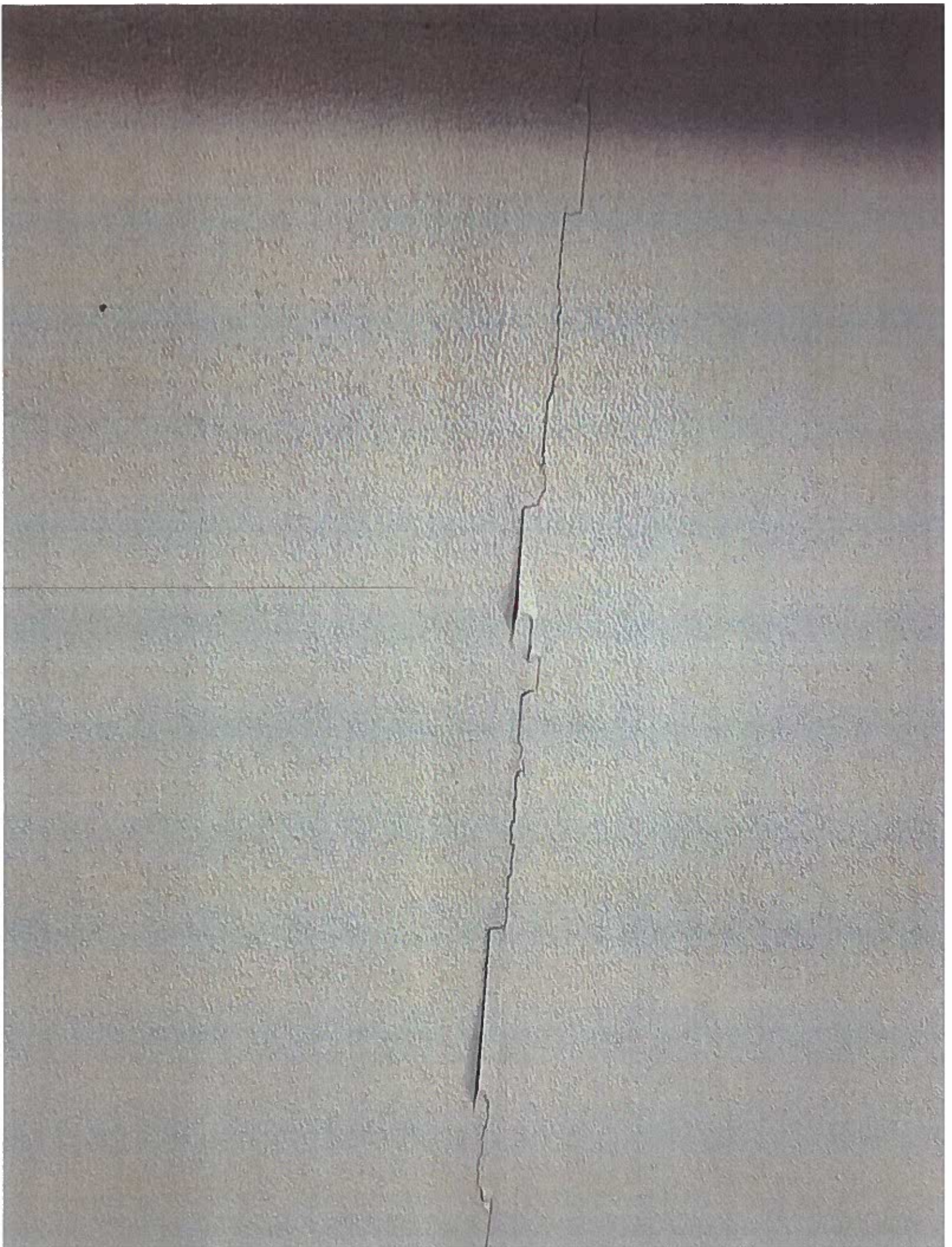


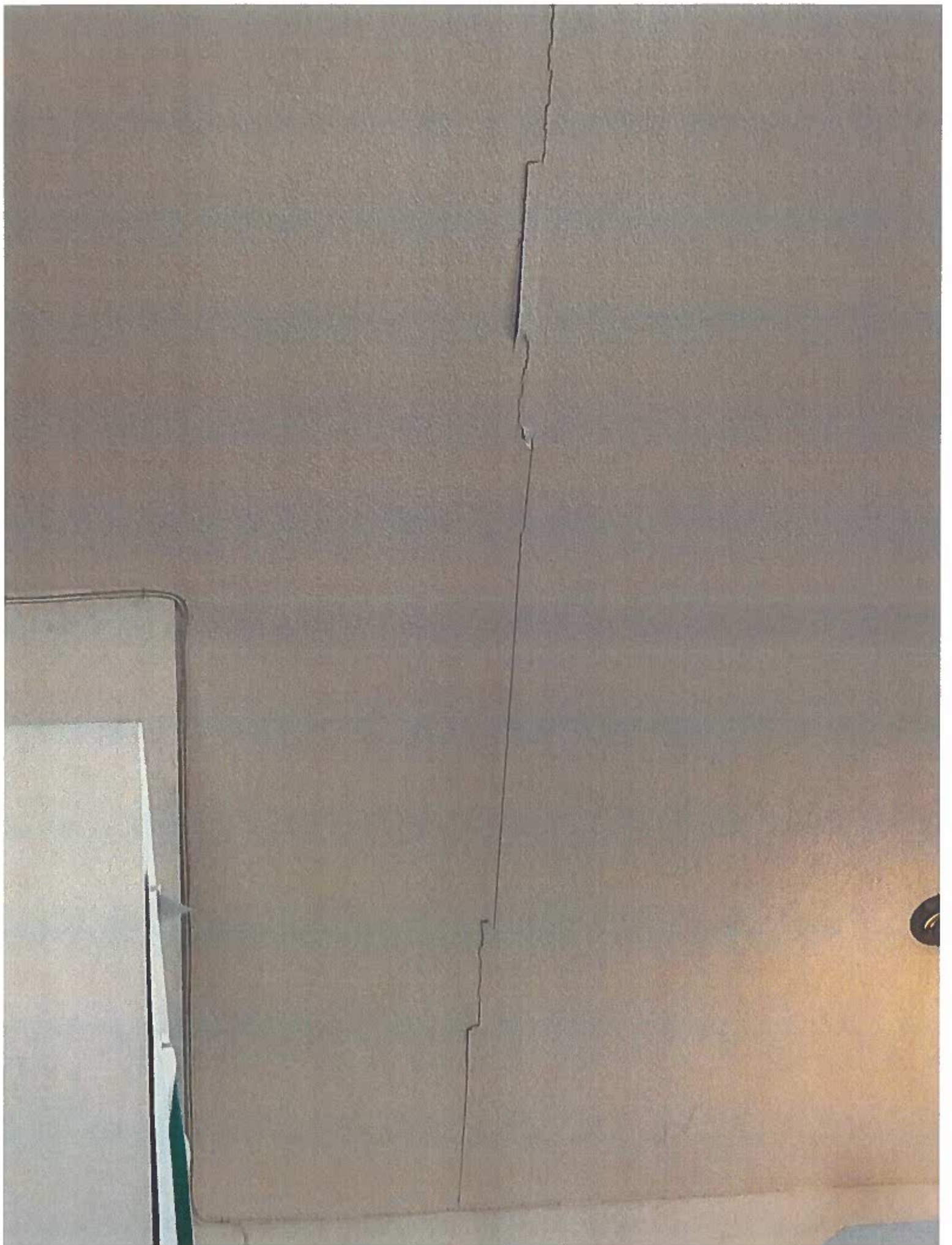


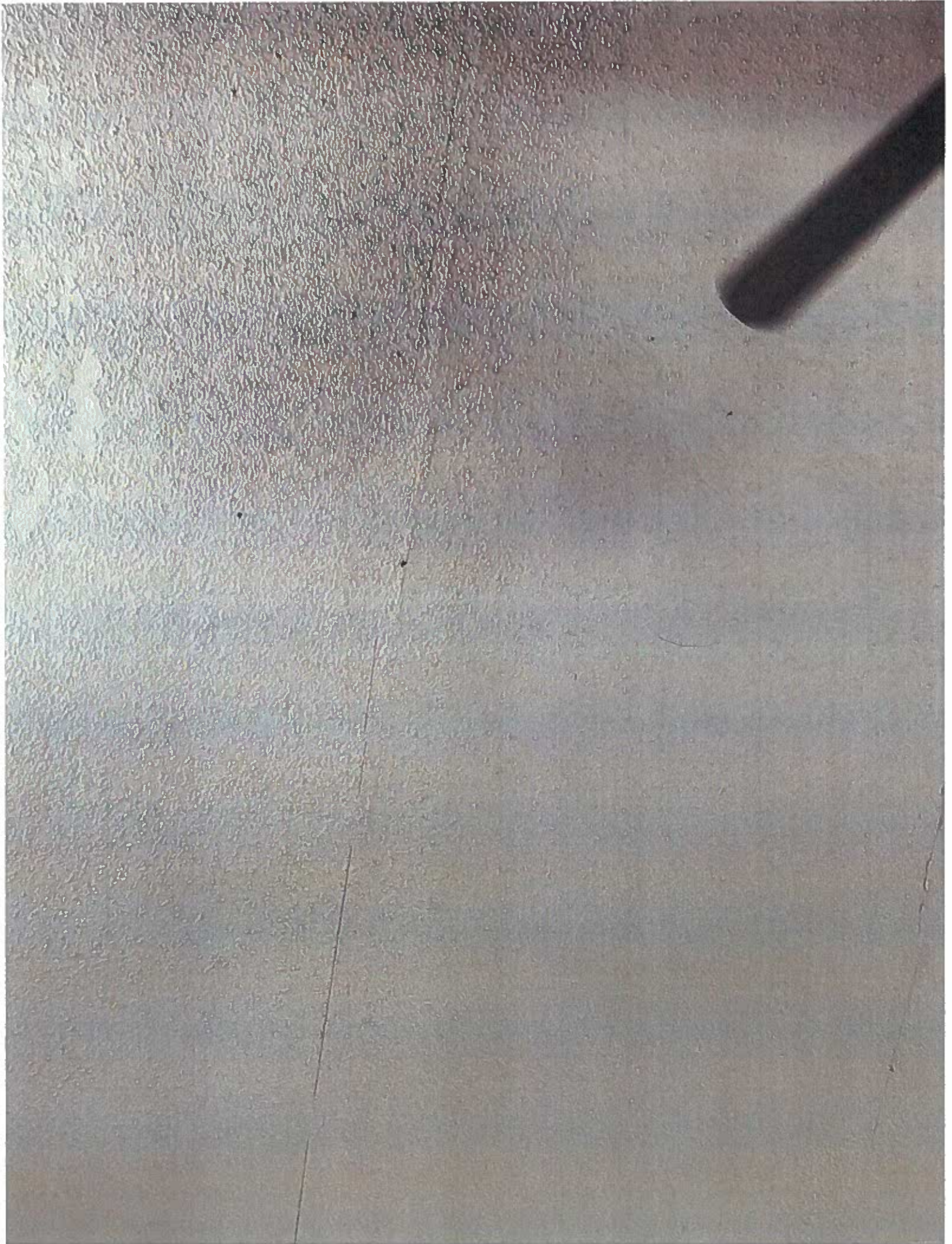


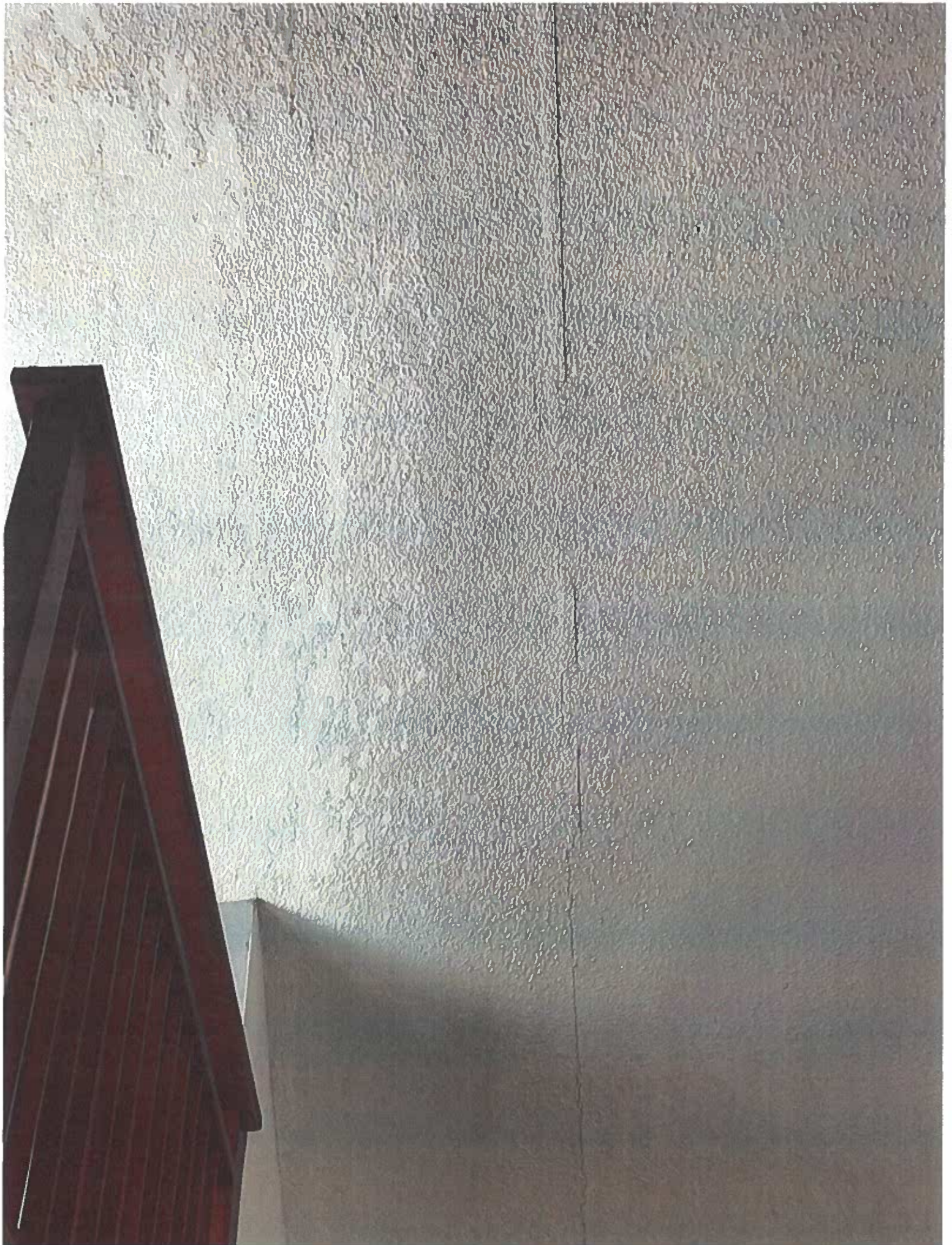


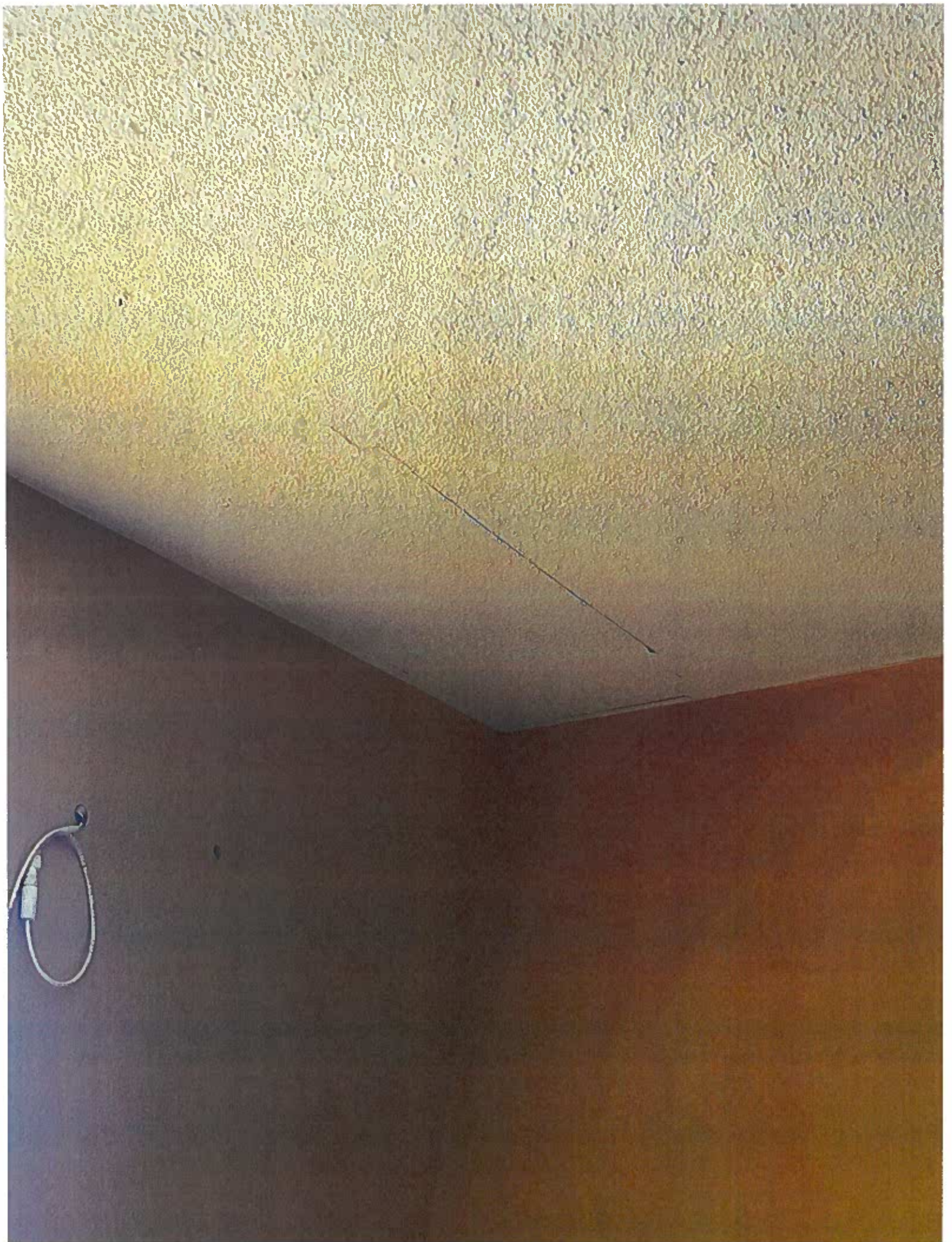














Acheson Tire Inc.

203 NE. 5TH STREET
 GRAND RAPIDS, MN 55744
 218-326-4319

ESTIMATE
 No. 1000903

3/19/2024

10C

HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744
 218-326-9392

YEAR:
 MAKE:
 MODEL:
 MILEAGE: 0

TAG:
 TERMS: NET 30
 P.O. NO:
 SLSPRSN: NS / NS

PART NO.	DESCRIPTION	MECH	QTY	PRICE	AMOUNT
340/85R24	340/85R24 BKT TRACTOR TIRE		2	550.00	1100.00
	MECHANIC LABOR		2	75.00	150.00
	mount/dismount tractor tires				

SALES TAX 0.00
 TOTAL DUE 1250.00
 AMOUNT PAID 0.00

 AMOUNT DUE 1250.00

No mounting
 340 85 24
 540
 BKT

Tv
 186
 Blk
 Phon
 FAX

ark Rd.
 88
 04
 5

Tire Quotes

McCoy - Does not sell tires

Southside - can get tires but no mounting - would need to take to Acheson's to get tires mounted
 Tires are 540⁰⁰ ea
 Acheson's - tires + mounting

NOTICE

Important Information Regarding Property Assessments This may affect your 2025 property taxes.

The Board of Appeal and Equalization for *Harris Township* shall meet on **May 1, 2024 9:00AM at Harris Town Hall**. The purpose of this meeting is to determine whether property in the jurisdiction has been properly valued and classified by the assessor.

If you believe the value or classification of your property is incorrect, please contact your assessor's office to discuss your concerns. If you disagree with the valuation or classification after discussing it with your assessor, you may appear before the Local Board of Appeal and Equalization. The board will review your assessments and may make corrections as needed. Generally, you must appeal to the local board before appealing to the county Board of Appeal and Equalization.

OFFICE OF COUNTY ASSESSOR

TO THE CLERK OF **Harris Township** OF ITASCA COUNTY, MINNESOTA:

NOTICE IS HEREBY GIVEN, That the **1st of May 2024 at 9:00 AM** has been fixed as the date for the meeting of the Board of Appeal and Equalization in your **Township** for said year. This meeting should be held in your office as provided by law.

Pursuant to the provisions of Minnesota Statutes Section 274.03, you are required to give notice of said meeting by publication and posting, not later than ten days prior to the date of said meeting.

Given under my hand this **13th day of February, 2024.**

Amber V. Peratalo

**Amber V. Peratalo, Itasca County Assessor
Itasca County, Minnesota**

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

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

www.harristownshipmn.org

NOTICE to Harris Township Residents:

(Important information regarding the valuation and classification of property, which may affect your 2025 property taxes.)

Notice is hereby given, that the local **Board of Appeal and Equalization for Harris Township shall convene, on May 1, 2024, at 9:00 am.** The purpose of this meeting is to determine whether taxable property in the jurisdiction of Harris Township has been properly valued and classified by the County Assessor, and to determine whether corrections need to be made.

If you believe the value or classification of your property is incorrect, **please contact the Itasca County Assessor's Office at (218) 327-2861** to discuss your concerns. If you disagree with the valuation or classification after discussing it with your Assessor, you may appeal before the local Board of Appeal and Equalization. The board will review your assessments, and may make corrections as needed. Generally, you must appeal to the local board before appealing to the County Board of Appeal and Equalization.

Kelly Derfler
Clerk

Posted March 13, 2024

Published March 31, April 7, 14, 21, and 28, 2024

12B

From: Sarah Carling sarah.carling@cedausa.com
Subject: RSVP Today for the CEDA Annual Meeting
Date: Mar 19, 2024 at 1:32:52 PM
To: Sarah Carling sarah.carling@cedausa.com
Bcc: supervisorchtp@gmail.com

Dear Partners and Community Leaders,

We would like to formally invite you to attend CEDAs Annual Meeting. Please click [here](#) to RSVP at your earliest convenience. We look forward to seeing a larger representation of our Northern MN partners and community leaders celebrating the many victories we have had together. This is also a great opportunity about our entire organization and the impacts our team has had in all our service areas.

We kindly ask that you share this with your entire city councils / township boards!

Should you have any questions please do not hesitate to contact us.



The poster features a circular inset image of a large group of people seated at tables in a bright, modern event space. The background is a soft-focus outdoor scene with trees and a building. The text is overlaid on the right side of the poster.

**MAY 15,
2024**
10 AM - 1 PM

CEDA
Community and Economic
Development Associates

Annual
MEETING

10 TALENTS ARTS CENTER
710 E. 14TH ST. | BLUE EARTH | MN

INFO@CEDAUSA.COM WWW.CEDAUSA.COM

Regards,

12C

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

I N V O I C E

Invoice Date: 1/16/24 Invoice #: 24/152 Invoice Amount: \$6,000.00

Due Date: 30 DAYS

Harris Township
Attn: Peggy Clayton
20356 Wendigo Park Road
Grand Rapids, MN 55744

supervisorchtp@gmail.com

DESCRIPTION	HRS/QTY	COST/UNIT	AMOUNT
INDEPENDENCE DAY 2024 PARTICIPATION			6,000.00

THANK YOU

Amount Due: \$6,000.00

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

PLEASE REMIT PAYMENT WITH SECOND COPY OF INVOICE

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.

As per Resolution 2023-011, the following questions need to be answered:

CITY OF GRAND RAPIDS: (\$6,000.00 contribution voted and passed by constituents on 3/12/24):

1. Is the contribution statutorily authorized?

2. is the contribution for a public purpose and in the towns best interest?

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

The board may not make the contribution if the answer to any of the questions is “NO”.

If the answer to all questions is yes, then the next question the board needs to answer is whether the town should make the contribution.

Additional comments:

A motion was made by Supervisor _____ and seconded by Supervisor _____ to approve the \$6,000.00 contribution to the City of Grand Rapids for July 4, 2024 fireworks. Motion _____.

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 \$1,000.00 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 \$1,000.00 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



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

As per Resolution 2023-011, the following questions need to be answered:

ELDERCIRCLE: (\$1,000.00 contribution voted and passed by constituents on 3/12/24):

1. Is the contribution statutorily authorized?

2. is the contribution for a public purpose and in the towns best interest?

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

The board may not make the contribution if the answer to any of the questions is “NO”.

If the answer to all questions is yes, then the next question the board needs to answer is whether the town should make the contribution.

Additional comments:

A motion was made by Supervisor _____ and seconded by Supervisor _____ to _____ the \$1,000.00 contribution to ElderCircle to provide in-home services, volunteer services, guardianship, education and support groups, health and wellness, and adult day stay for residents within Harris Township. Motion _____.

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 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, FCFH (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 \$ 1,000.00 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 \$ 1,000.00 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: _____

FCFH AGENCY SERVICES IN BRIEF: All Services are Crisis Related and 24/7

218-326-8565 or 2-1-1

Welcome to the Programs Supported by First Call for Help . I hope this brief overview of our agency and programs provides you with the basic information you will find helpful as you enter into the World of First Call for Help and the services we provide.

2-1-1 INFORMATION, RESOURCE AND REFERRAL PHONE SERVICES: Connecting all callers to the resources you may need for basic needs through our database that holds 62 categories of assistance and over 30,000 resources. We also partner with Red Cross to ensure long term supports are located after their assessments and services have been provided. Our new 2GEN database is designed to link individuals with link interests together in efforts impact multiple generations through natural supports that can improve quality of life and reduce everyday living challenges. Feeling connected to others brings value to lives.

“WE ARE ALL CRIMINAL”: This Itasca County project is a data base of resources for individuals who have a felony background and are attempting to rebuild their life. Many individuals have experienced tough seasons in their lives and need resources to guide them to a more fulfilling path. This guide provides housing , employment and other services options for those with felony backgrounds.

North Central Coordinated Entry Services: We serve Koochiching and Itasca County as the HMIS entry point for individuals who are currently homeless or are within 2 weeks of being homeless. We provide resources , as well as, schedule the Housing Assessments that determine eligibility for housing programs in our county.

Community Sharing Fund: We are the new stewards of this fund as of 01-01-2024. We are one of the Itasca County service providers that can help to screen for needs and submit an application to address acute financial crisis or need of support in a helping hand up.

Family Collaborative: We attend community event that provide us an opportunity to educate family members and individuals who live in our county regarding the resources available when they are in need. We want to ensure that all residents of Itasca County are aware of the 2-1-1 database and how to access it for services they need.

GoMARTI: We provide assistance to callers who may desire additional information about this new transportation system or simply need help direct booking rides. This service ensures equal access to this transportation system for callers do not have the GoMARTI App, who struggle with new technology, who have reading disabilities, or who simply prefer voice to voice assistance.

Notary Public Services: We have Public Notaries on staff available and available 24/7 at no charge to the public.

MNSURE: We are a MNSURE Navigator Center and have Certified staff available 24/7 to complete insurance application fir residents of Itasca County.

Crisis Line Services: Our call center has Certified Mental Health Crisis Counselors available 24/7 who are available whenever we are needed. We are available for all callers who find themselves in mental health distress and need assistance, who simply need a listening ear, who are struggling with stressors or have children who are in crisis.

9-8-8 / NSPL Services: Our call center is one of four certified Crisis Phone Service center in Minnesota for 988.

9-8-8 Text and Chat: Our call center is one of two Suicide and Crisis Prevention service centers for callers who prefer to use text and chat for assistance..

Mobile Crisis Response Services: Itasca County has provided CRT services to residents of Itasca County since 1999. We provide Mental Health Assessment, Intervention and Stabilization services 24/7. These services are available at a safe location chosen by the caller. We provide Mobile Crisis Response Services, Veteran Crisis Response Services, and Adolescent Response Team services. First Call for Help also leads the Itasca County Veteran Intercept Program designed to assist providers collaboration to help service members and their families prevent suicide and reduce Mental Health distress in the home.

Second Harvest Pantry: First Call for help in partnership with Second Harvest provides After Hours, Weekend, Emergency Food provisions for families in need. This partnership is designed to reduce hunger and increase accessibility to food resources.

New Leaf Healing Center: This is a Residential Crisis Bed Program for Short Term MH Stabilization of 10 days or less. This program is designed for residents who are experiencing MH distress or symptoms of mental illness that impacts their ability to remain safely in their own home. It is a support option that allows them to avoid hospitalization and receive support services to stabilize and return home.

CD Comp Assessment Scheduling: First Call provides afterhours and weekend access to comprehensive chemical dependency assessments to ensures 24/7 access to this service for individuals suffering with addiction. There are no longer accessibility barriers to beginning recovery. Call TODAY!

Comprehensive Psychological Testing/Assessment Referrals: FCFH provides direct referral access to CMHS for psychological testing and assessment services with Dr. Justin Gambill, PsyD, LP.

Great Tails Food Pantry: First Call has partnered with Great Tails to ensure 24/7 access to emergency, after hours, and weekend food supplies for pets in need.

YOU CAN REACH US 24/7 FOR ANY SERVICES LISTED ABOVE BY CALLING: 218-326-8565 OR 2-1-1



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).

As per Resolution 2023-011, the following questions need to be answered:

FCFH: (\$1,000.00 contribution voted and passed by constituents on 3/12/24):

1. Is the contribution statutorily authorized?

2. is the contribution for a public purpose and in the towns best interest?

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

The board may not make the contribution if the answer to any of the questions is “NO”.

If the answer to all questions is yes, then the next question the board needs to answer is whether the town should make the contribution.

Additional comments:

A motion was made by Supervisor _____ and seconded by Supervisor _____ to _____ the \$1,000.00 contribution to FCFH/211 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 Harris Township. Motion _____.

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 \$1,000.00 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 \$1,000.00 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 Agricultural Association

P.O. Box 673

Grand Rapids, MN 55744

January 18, 2024

Board Directors

President

Lori Huber

Vice-President

Brian Carlson

Treasurer

Julie Carpenter

Secretary

Lilah Crowe

Directors

Tammi Anderson

Karl Greniger

Wendy Uzelac

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

As per Resolution 2023-011, the following questions need to be answered:

ITASCA COUNTY AGRICULTURAL ASSOCIATION: (\$1,000.00 contribution voted and passed by constituents on 3/12/24):

1. Is the contribution statutorily authorized?

2. is the contribution for a public purpose and in the towns best interest?

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

The board may not make the contribution if the answer to any of the questions is “NO”.

If the answer to all questions is yes, then the next question the board needs to answer is whether the town should make the contribution.

Additional comments:

A motion was made by Supervisor _____ and seconded by Supervisor _____ to _____ the \$1,000.00 contribution to Itasca County Agricultural Association to focus on youth programming while providing annual county fair, general promotions of agricultural, horticultural and animal husbandry for the residents within Harris Township. Motion _____.

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 \$3,317.00 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 \$3,317.00 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	2021 POPULATION CENSUS
TOWNSHIP	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](#)

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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](#)

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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](#)

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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 Truempier

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.**

As per Resolution 2023-011, the following questions need to be answered:

ITASCA COUNTY HISTORICAL SOCIETY: (\$3,317.00 contribution voted and passed by constituents on 3/12/24):

1. Is the contribution statutorily authorized?

2. is the contribution for a public purpose and in the towns best interest?

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

The board may not make the contribution if the answer to any of the questions is “NO”.

If the answer to all questions is yes, then the next question the board needs to answer is whether the town should make the contribution.

Additional comments:

A motion was made by Supervisor _____ and seconded by Supervisor _____ to _____ the \$3,317.00 contribution to Itasca County Historical Society to provide facilities for research and documentation of historical and genealogical information, photos, and artifacts about and within Itasca County and for the residents within Harris Township. Motion _____.

**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;

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 March 12, 2024, the Town electors voted to authorize Town to expend up to \$1,000.00 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 \$ 1,000.00 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 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



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

As per Resolution 2023-011, the following questions need to be answered:

SUPPORT WITHIN REACH: (\$1,000.00 contribution voted and passed by constituents on 3/12/24):

1. Is the contribution statutorily authorized?

2. is the contribution for a public purpose and in the towns best interest?

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

The board may not make the contribution if the answer to any of the questions is “NO”.

If the answer to all questions is yes, then the next question the board needs to answer is whether the town should make the contribution.

Additional comments:

A motion was made by Supervisor _____ and seconded by Supervisor _____ to _____ the \$1,000.00 contribution to Support Within Reach to provide sexual violence support services, and prevention education programming for the residents within Harris Township. Motion _____.

Payment Request - Clerk
 Harris Township
 Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Monthly	Clerk Salary- \$400.00/month	0.5	\$400.00	\$200.00
3/13/2024	Brd Meeting	1	\$60.00	\$60.00
Date	Hours Covered Under Stipend			
3/10/2024	agenda packet prep	1.5		
3/11/2024	check email	0.25		
3/12/2024	check email	0.25		
3/13/2024	bank deposit (mileage)	0.25		
3/13/2024	board meeting prep	1		
3/13/2024	post meeting filing, scanning, updates to website and sharepoint	0.75		
3/14/2024	check email	0.25		
3/15/2024	check email	0.25		
3/16/2024	check email	0.25		
3/18/2024	check email	0.25		
3/19/2024	check email	0.25		
3/20/2024	agenda text, 3/13 ws minutes, 3/13 brd minutes	2.25		
3/21/2024	check email	0.25		
3/22/2024	pick up mail and log (mileage)	0.5		
3/22/2024	minutes corrections	0.5		
3/22/2024	agenda prep	1.25		
Date	Additional Hourly Work			
3/13/2024	work session re security	0.75	\$19.00	\$9.50
	TOTALS	10.75		\$269.50
Date	Reimbursements	Miles	Rate	Amount
3/13/2024	bank deposit	35.50	\$ 0.670	\$23.79
3/22/2024	pick up mail, hall	37.00	\$ 0.670	\$24.79
	Other reimbursement items			Amount
	<i>Total reimbursements requested:</i>			\$48.58

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

Signature

Kelly Derfler

Date

3/22/24

Payment Request - Sexton

Harris Township

Itasca Count

Name: Terri Friesen

9

3/9/24 to 3/22/24

Date	Description	# Hours	Rate	Amount
3/11/2024	cemetery question re: family plot	1	\$75.00	\$75.00
3/14/2024	cemetery question w/ VA	0.25		
3/22/2024	discussion w/ Peg re: cemetery	0.75		
TOTALS		2		\$75.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

3/22/2024 |
 Signature _____ Terri Friesen

**Harris Township
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
11-Mar	1	7						8
12-Mar		2		6				8
13-Mar		1	3			4		8
14-Mar		2				6		8
19-Mar	3	1	4					8
21-Mar	1	1	4			2		8
								0
								0
								0
								0
	5	14	11	6	0	12		48
	10.4%	29.2%	22.9%	12.5%	0.0%	25.0%		1
								0
								0
								0
								0
Total Hours								48
Portion								0
								0
								0
								0

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

Marlin Herbert

3/21/2024

Signature

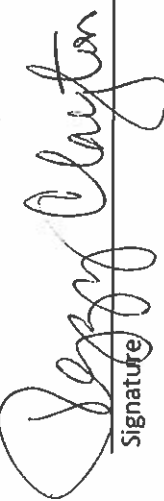
Date

Payment Request
 Head Election Judge
 Harris Township
 Itasca County

SS# _____
 Name: Margaret (Peggy) Clayton
 Address: _____

Date	Description	#Hours	Rate	Amount
1/09/24	Election Judge - PNP Training 11-12:00m Conthome	1	\$17.00	\$17.00
3/4/24	Election Judge mby T. Hall 5:30-8:15pm	2.75	\$17.00	46.75
3/5/24	Elections 5:15am-10:30pm	17.25	\$17.00	293.25
			\$17.00	357.00
Mileage				
11.7	PNP Training - Conthome 11-NOV	11.7M	0.67	7.84
7.8	Hall - Election Judge mby (5:30 8:15)	7.8M	0.67	5.23
7.8	Hall - Elections (5:15am 10:30pm)	7.8M	0.67	5.23
6.4	Hall to Conthome w/ Auditors after Election	6.4M	0.67	4.29
				\$22.59

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


 Signature _____ Date 3/6/24

Payment Request
 Election Judge Pay Request
 Harris Township
 Itasca County

SS#

Name: Jane M. Dreke
 Address: 17726 Wendigo Rd
 Grand Rapids, MN 55944

Date	Description	Hours	Rate	Amount
			\$16.00	
1/9/24	Election Judge Training	1	\$16.00	16.00
3/4/24	Election Judge Meeting - Harris	1.75	\$16.00	28.00
3/5/24	Election Judge Harris	15.5	\$16.00	248.00
				292.00
	Mileage	-0.67		
1/9/24	20m ^{tes} Election Judge Training (Bart House)	0.67		13.40
3/4/24	16m ^{iles} Election Judge Meeting Harris	0.67		10.72
3/5/24	16m ^{iles} " Election	0.67		10.72
				34.84

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

Jane M. Dreke 3/5/2024
 Signature Date

Payment Request
Election Judge Pay Request
 Harris Township
 Itasca County

SS# _____
 Name: Lori Fisher
 Address: 28429 E. Harris Rd.
 Grand Rapids, MN 55744

Date	Description	#Hours	Rate	Amount
			\$16.00	
			\$16.00	
1-11-24	Election Judge Training	1	\$16.00	16.00
3-4-24	Election Judge Meeting 5:30-7:15	1.75	\$16.00	28.00
3-5-25	Elections - Presidential Nom. Primary 5:45 - 9:30	1.75	16.00	28.00
Mileage 1-11-24	Mileage to Itasca City Ct-House	0.67	12	8.04
3-4-25	Mileage to / from Harris for Itali	0.67	8	5.36
3-5-25	"	0.67	8	5.36
				18.76
				211.16
				296.08

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

Lori Fisher
 Signature

3-5-24
 Date

Payment Request
 Election Judge Pay Request
 Harris Township
 Itasca County

SS#
 Name: Kenneth Godwin
 Address: 20884 Fieldcrest Rd
 Grand Rapids, Mn. 55704

Date	Description	Hour	Rate	Amount
01/09/24	Training	1	\$16.00	16.00
03/04/24	Training	1	\$16.00	16.00
03/05/24	Election Day	15.5	\$16.00	248.00
				280.00
Mileage		0.67		
01/09/24	Training - Court House	0.67	12 mi	8.04
03/04/24	Training - Harris Town Hall	0.67	7 mi	4.69
03/05/24	Primary Election Day		7 mi	4.69
				17.42

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


Kenneth Godwin 3-5-24
 Signature Date

Payment Request
Election Judge Pay Request
 Harris Township
 Itasca County

SS# _____
 Name: *Ken Hawbrich*
 Address: *28677 Waberg Ar*
Grand Rapids, MN 55744

Date	Description	# Hours	Rate	Amount
			\$16.00	
1-11-24	EI Training	1	\$16.00	16.00
3-4-24	EI Training & Poll Set-up	1.75	\$16.00	28.00
3-5-24	EI	15.75	\$16.00	252.00
				296.00
Mileage				
1-11-24	EI Training 8 mi	0.67	8	5.36
3-4-24	EI Training 8 mi	0.67	8	5.36
3-5-24	EI Voting 8 mi	0.67	8	5.36
				16.08

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


 Signature _____ Date 3-5-2024

Payment Request
Election Judge Pay Request
 Harris Township
 Itasca County

SS# _____
 Name: **DAVID MAERN**
 Address: **127 Fairgrounds Rd**
Grand Rapids

Date	Description	Hours	Rate	Amount
			\$16.00	
Jan 9	PJP Training	1	\$16.00	16.00
March 4	Election Set up Mtg.	1.5	\$16.00	24.00
March 5	Primary Election 6AM-10:30	16.5	\$16.00	264.00
				\$304.00
Mileage		0.67	-	-
N/A	FNP	0.67	-	-
8 mi	Made 4 Set up	0.67	-	5.36
8 mi	Primary Election 3/5/24	.67	-	5.36
6.4	Drive to Auditor Dept after elections 6 AM - 10:30	.67	-	4.29
				\$15.01

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

 3/5/2024
 Signature Date

Payment Request
Election Judge Pay Request
 Harris Township
 Itasca County

SS# _____
 Name: *Ustick Savoy*
 Address: *19508 Little Crystal Lane, GR*

Date	Description	Hours	Rate	Amount
1/12/24	Election Judge Training PMP	1	\$16.00	16.00
3/4/24	Election Judge Meet 5:30-7:15	1.75	\$16.00	28.00
3/5/24	Elections 1PM - 9:30	8.5	\$16.00	136.00
			\$16.00	180.00
Mileage		0.67		
14	Election judge training	0.67	9.38	9.38
1	Election judge meeting PMP	0.67	4.69	4.69
7	Election	1.07	4.69	4.69
				18.76

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

Robert John Savoy *March 5, 2024*
 Signature Date

Payment Request
Election Judge Pay Request
 Harris Township
 Itasca County

SS# _____
 Name: Elizabeth Shoberg
 Address: 1601 SE 31st Ave, GR

Date	Description	Hours	Rate	Amount
2/20/2024	TRAINING	1 Hour	\$16.00	\$16.00
3/4/2024	MEETING	1.5	\$16.00	\$24.00
3/5/24	VOTING	15.5	\$16.00	248.00
			\$16.00	\$288.00
Mileage	6 MILES TRAINING	0.67		\$4.02
	6 MILES MEETING	0.67		\$4.02
	6 MILES VOTING	0.67		\$4.02
			\$12.06	

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

Signature: Elizabeth Shoberg Date: 3/5/2024

RECEIPT/ORDER CONFIRMATION



PO Box 410
 Ashland, WI 54806
 715-858-7330

LAUREL LENDLE
 7355 N Shore Dr
 Eau Claire, WI 54703-2052

BILLING DATE:	ACCOUNT NO:
3/4/2024	STLL20

AMOUNT DUE UPON RECEIPT

RECEIVED
 3/28/24

AD#	DESCRIPTION	START	STOP	PUBS	TIMES	AMOUNT
155692	24CV112 Drug Name C	3/7/24	3/21/24	ECLT	3	\$75.00

Discount: \$0.00
 Surcharge: \$0.00
 Credits: \$0.00

Gross: \$75.00
 Paid Amount: \$75.00
 Amount Due: \$0.00

Credit Card DS 4231



Learn how our digital team can use your data to improve your operations.

Account Name Harris Township
Account Number A117924
Authorization Number 7086080000
Invoice Total \$4,830.00
Invoice Number L241149691
Invoice Date 03/22/2024
Due Upon Receipt

Direct billing inquiries to 844-325-1836.
Please pay your bill online at CLAAconnect.com/billpay - CLA's preferred method of payment.
Finance charges will be assessed at 1.25% monthly, 15% annually.

Ship To Address: 20876 Wendigo Park Road, Grand Rapids, MN 55744-4682, United States of America

Table with 2 columns: Service / Work Description, Amount. Rows include: Second installment for audit services, includes 5% technology and client support fees. (\$4,830.00), Technology and Client Support Fee (\$0.00), Sales Tax (\$0.00), Invoice Total (\$4,830.00).

We appreciate your business and referrals

Remit to:
CliftonLarsonAllen LLP
P.O. Box 776376
Chicago, IL 60677-6376

0776376A117924000048300000L2411496911

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744-4682

Amount Remitted \$
Account Number A117924
Invoice Number L241149691



Invoice

Remit To:
 Diamond Mowers LLC
 PO BOX 85030
 Sioux Falls SD 57118
 United States
 (605) 977-3300

Invoice No.: 259950
 Invoice Date: 3/13/2024
 Payment Terms: NET 30 DAYS
 Due Date: 4/12/2024
 Order No: PA00220386

Purchase Order:

Salesperson:

Deliver To:

Invoice To: C023196
 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS MN 55744
 United States

HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS MN 55744
 United States

No.	Item	Description	Quantity	Unit Price	Net Price
1	90-5973	PLATE HD FLAIL KNIFE MOUNT	1.000	24.70000	24.70 USD
2	42-0014	SKID SHOE 44" & 50" HD BOOM FLAIL	2.000	79.27000	158.54 USD
3	11-3610	BOLT KIT SKID SHOE	1.000	26.95000	26.95 USD



Invoice

No.	Item	Description	Quantity	Unit Price	Net Price
				Sales Amount	210.19 USD
				Misc Charges	0.00
				Freight	12.97
				Surcharge	0.00
				Sales Tax	0.00
					0.00
				Prepaid Amount	0.00
				Total	223.16 USD

Special Instructions:

Please send all invoice inquiries to accounting@diamondmowers.com

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

3/1/2024

Bill To

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

RECEIVED
3/02/24

Terms	Amount Due
Due on receipt	\$437.50

Date	Description	Qty	Rate	Amount	Balance Due
01/31/2024	Balance forward				275.00
02/12/2024	review contract, draft letter to security company, email to client for review, mail to security company	0.75	250.00	187.50	462.50
02/13/2024	call to security company	0.20	250.00	50.00	512.50
02/20/2024	review and respond to emails	0.30	250.00	75.00	587.50
02/20/2024	email to Peg and Advantage	0.20	250.00	50.00	637.50
02/21/2024	PMT #21328. PAYMENT RECEIVED - THANK YOU			-275.00	362.50
02/23/2024	call to Borland, email to Peg	0.30	250.00	75.00	437.50
Current					
		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
	0.00	437.50	0.00	0.00	0.00
					\$437.50

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

Phone # 218-246-8535



Invoice

Where we ALWAYS have a CLEAN seat for you!

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

Date	Invoice #
3/7/2024	27512

RECEIVED
 3/22/24

Bill To:

Harris Township
 20876 Wendigo Park Road
 Grand Rapids, MN 55744

Job Site:

Crystal Park,
 Cemetery
 Wendigo Park
 LaPlant BL
 TroopTown BL & Mishawaka BL

P.O.# No.	Terms	Net 30	Due Date	4/6/2024
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - January 30 - February 27, 2024 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	80.95	242.85	
Weekly Winterization Fee - Beginning 10/23/2023 X 3 Units	12	17.50	210.00	
Standard Portable Restroom Rental - February 2 - March 1, 2024 = 4 Weeks				
Weekly Rental - Standard Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	53.35	160.05	
Weekly Winterization Fee - Beginning 10/23/2023 X 3 Units	12	8.75	105.00	
Thank you for your business. Like us on Facebook!			Subtotal	\$837.90
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			Sales Tax (6.875%)	\$0.00
			Total	\$837.90
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.			Payments/Credits	\$0.00
			Balance Due	\$837.90



Invoice

Invoice Number: 462750

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



BILL TO:

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

Pay This Amount	\$11,400.00
Due Date	10-APR-24
Invoice Date	11-MAR-24
Bill Through Date	29-FEB-24
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	176799

REMIT PAYMENT TO:

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

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

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

Notes:

Thank you for working with SEH!

CC:

harristownshiptreasurer@gmail.com

Task: 1.0 - Project Management

Fee

Description	Amount
(50% of \$38,000.00) less previously billed of \$7,600.00	\$11,400.00
	\$11,400.00
Task: 1.0 Total: \$11,400.00	

Invoice total \$11,400.00

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$11,400.00	\$8,563.40	\$19,963.40



Invoice

Invoice Number: 462753

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



BILL TO:

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

Pay This Amount \$50.42
Due Date 10-APR-24
Invoice Date 11-MAR-24
Bill Through Date 29-FEB-24
Terms 30 NET
SEH Customer Acct # 1686
Customer Project #
Agreement / PO # 176871
Authorized Amount \$42,500.00
Authorized Amount Remaining \$42,449.58

REMIT PAYMENT TO:

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

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

Project #	Project Name	Project Description
176871	HARRT 2024 Misc. Services	2024 Misc Services

Notes:

Casper Landing Exhibit Update

CC:

harristownshiptreasurer@gmail.com

Task: 3.0 - Casper Landing

Direct

Personnel	Hours	Rate	Amount
Technician	0.50	100.84	\$50.42
	<u>0.50</u>		\$50.42

Task: 3.0 Billing Summary

	<u>Current Amount</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Direct	\$50.42	\$0.00	\$50.42
Totals	\$50.42	\$0.00	\$50.42

Task: 3.0 Total: \$50.42

Invoice total \$50.42



Invoice

Invoice Number: **462753**

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

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$50.42	\$0.00	\$50.42


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

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

Current Charges Summary	Service From Mar. 13, 2024
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Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.38	5.38
Choice Business Prime	1 @	49.25	49.25
Total Monthly Charges			87.20
Taxes, Fees and Surcharges			
Federal Excise Tax			2.57
Federal Universal Service Fund Surcharge			2.73
ITASCA Sales Tax			0.90
MINNESOTA 911/TAP/TAM Surcharge			0.87
MINNESOTA Sales Tax			6.18
Total Taxes, Fees and Surcharges			13.25

Total Current Charges	100.45
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Contact Numbers

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

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

Package Summary

Choice Business Prime			
Monthly Recurring	49.25		
218-326-6190			
1 Pty Business			
Bus Unlimited Features Pack			
Inside Wire Protection			
Package Charges	49.25		
Subtotal Package			49.25
Package Taxes, Fees and Surcharges			5.35
Total Package			54.60

Charge Detail

Local Service from MAR 13 to APR 12

Product-ID: 218-326-6190

Monthly Charges

Access Recovery Charge	2.50
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 P.O. Box 2961
 Phoenix, AZ 85062-2961

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

Charge Detail
Local Service from MAR 13 to APR 12
Product-ID: 218-326-6190
Monthly Charges

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

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

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

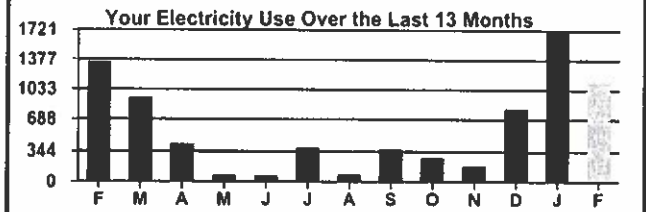
Lake Country Power

A Teanequa Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959

Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop



"Cool and heat your home or cabin with an Air Source Heat Pump to save money and energy. Call 800-421-9959 for more information."

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	313.09
PAYMENT 02/29/2024	-313.09
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	USAGE	DESCRIPTION		
40	20032435	03/01 -02/01	29206	28069	1	1137	ENERGY CHARGE @ .145900		165.89
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)		48.00
TOTAL CHARGES THIS STATEMENT									227.89
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/01/24									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		03/11/2024	03/30/2024	227.89		

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 03/30/2024 Net Due: 227.89
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500567550030110000227890000227894



Lake Country Power

A TrueSource Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

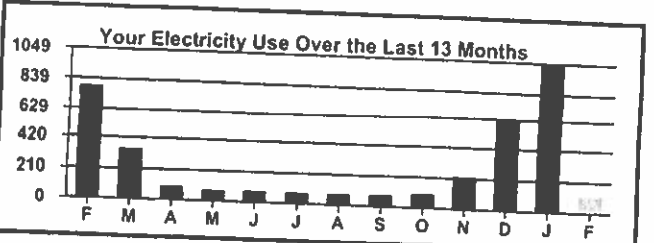
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GRAND RAPIDS MN 55744-4682

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YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Cool and heat your home or cabin with an Air Source Heat Pump to save money and energy. Call 800-421-9959 for more information."

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	201.05
PAYMENT 02/29/2024	-201.05
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION						
RATE CODE	METER	DATES	METER READING PRES	MULTI-PREV	PLIER CODE	USAGE
40	20028472	03/01 -02/01	16643	16530	1	113
DESCRIPTION						
ENERGY CHARGE @ .145900						16.49
SERVICE AVAILABILITY CHG:						48.00
TOTAL CHARGES THIS STATEMENT						64.49
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/01/24						
METER READ AUTOMATICALLY						
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due	
500571150	CRYSTAL SPRINGS RD	(218) 327-8759	03/11/2024	03/30/2024	64.49	

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 03/30/2024 Net Due: 64.49
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



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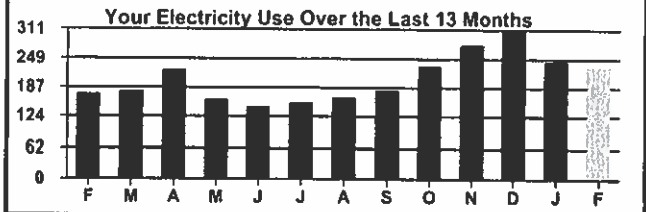
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HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	83.45
PAYMENT 02/29/2024	-83.45
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION						DESCRIPTION	AMOUNT	
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE			
40	20029365	03/01 -02/01	9138	8904	1	234	ENERGY CHARGE @ .145900	34.14
							SERVICE AVAILABILITY CHG:	48.00
							TOTAL CHARGES THIS STATEMENT	82.14
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 04/01/24								
METER READ AUTOMATICALLY								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500602100	CEMETARY		(218) 327-8759		03/11/2024	03/30/2024	82.14	

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 03/30/2024 Net Due: 82.14
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500602100030110000082140000082145





PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	04/04/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9959067282

Quick Bill Summary

Feb 13 – Mar 12

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

Total Charges Due by April 04, 2024 **\$164.19**

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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HARRIS SERVICE CENTER
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682

Bill Date March 12, 2024
Account Number 986510508-00001
Invoice Number 9959067282

Total Amount Due

Deducted from bank account on 04/01/24
DO NOT MAIL PAYMENT

\$164.19

PO BOX 16810
NEWARK, NJ 07101-6810



99590672820109865105080000100000016419000000164199

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

Payments

Payments, continued

Previous Balance	\$164.19
Payment - Thank You	
Payment Received 03/01/24	-164.19
Total Payments	-\$164.19
Balance Forward	\$0.00

Total Amount Due will be deducted from your bank account on 04/01/24

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

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

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

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



Invoice Number 9959067282 Account Number 986510508-00001 Date Due 04/04/24 Page 3 of 9

Overview of Shared Usage

Participating Lines as of 03/12/24	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	24	0	

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$64.09	--	--	\$0.54	\$0.84	--	\$65.47	--	8	208,564KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	--	\$0.45	\$0.84	--	\$49.36	9	3	7086KB	--	--	--
218-398-5033 Caretaker Harris	7	\$48.07	--	--	\$0.45	\$0.84	--	\$49.36	15	48	163,437KB	--	--	--
Total Current Charges		\$160.23	\$0.00	\$0.00	\$1.44	\$2.52	\$0.00	\$164.19						



Summary for Clerk Harris: 218-244-1811

Your Plan

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

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

Monthly Charges

Americas Ch Email & Data 400	03/13 - 04/12	64.09
		\$64.09

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Night/Weekend <i>minutes</i>	unlimited	2	---	---
Total Voice				\$0.00

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

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	208,584	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
Total	\$0.84

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

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
3/10	4:22P	218-259-0317	Off-Peak	N&W	Grand Rapi MN	Coleraine MN	2	---	---	---



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

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

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

Monthly Charges

Americas Ch Email & Data 400	03/13 - 04/12	64.09
25% Access Discount	03/13 - 04/12	-16.02
		\$48.07

Usage and Purchase Charges

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

Messaging	Allowance	Used	Billable	Cost
Picture & Video - Sent <i>messages</i>	unlimited	1	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	--	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	7086	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

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

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
	\$0.84

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



Invoice Number Account Number Date Due Page
9959067282 986510508-00001 04/04/24 6 of 9

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/14	10:42A	800-628-3524	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	--	--	--
2/20	2:26P	218-398-0209	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
3/06	12:11P	641-812-3125	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

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

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

Monthly Charges

Americas Ch Email & Data 400	03/13 - 04/12	64.09
25% Access Discount	03/13 - 04/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	15	--	--
Mobile to Mobile <i>minutes</i>	unlimited	10	--	--
Night/Weekend <i>minutes</i>	unlimited	3	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	43	--	--
Picture & Video - Sent <i>messages</i>	unlimited	1	--	--
Picture & Video - Rcv'd <i>messages</i>	unlimited	4	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	163,437	--	--
Total Data				\$.00

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

Surcharges

Fed Universal Service Charge	.29
Regulatory Charge	.16
\$.45	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$.84	

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



Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
2/14	5:58P	218-259-9602	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
2/17	6:08P	218-256-1961	Other	Wi-Fi	WiFi CL	Coleraine MN	1	---	---	---
2/19	9:14P	612-368-3994	Off-Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
2/19	10:13P	612-368-3994	Other	Wi-Fi	WiFi CL	Twincities MN	1	---	---	---
2/19	10:14P	612-368-3994	Other	Wi-Fi	WiFi CL	Twincities MN	1	---	---	---
2/19	10:14P	612-368-3994	Other	Wi-Fi,CallWait	Grand Rapi MN	Incoming CL	2	---	---	---
2/20	1:12P	612-368-3994	Peak	M2MAllow	Grand Rapi MN	Twincities MN	1	---	---	---
2/22	4:48P	218-316-4433	Other	Wi-Fi	WiFi CL	Brainerd MN	15	---	---	---
2/23	2:24P	218-750-1685	Other	Wi-Fi	Grand Rapi MN	Incoming CL	3	---	---	---
2/23	2:28P	218-750-1685	Other	Wi-Fi	WiFi CL	Virginia MN	2	---	---	---
2/26	3:30P	218-244-4179	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
3/01	7:53P	218-255-7937	Peak	PlanAllow	Sedona AZ	Parkrapids MN	3	---	---	---
3/01	7:55P	218-244-3688	Peak	M2MAllow	Sedona AZ	Coleraine MN	1	---	---	---
3/03	5:11P	218-910-5848	Off-Peak	N&W	Sedona AZ	Coleraine MN	3	---	---	---
3/04	4:56P	218-256-2851	Peak	PlanAllow	Sedona AZ	Coleraine MN	3	---	---	---
3/04	4:58P	218-398-2297	Peak	PlanAllow	Sedona AZ	VM Deposit CL	1	---	---	---
3/04	4:59P	218-398-2297	Peak	PlanAllow	Sedona AZ	Grand Rpds MN	2	---	---	---
3/05	3:03P	218-244-1241	Peak	M2MAllow	Phoenix AZ	Coleraine MN	2	---	---	---
3/06	3:55P	218-256-3310	Peak	PlanAllow	Bloominto MN	VM Deposit CL	1	---	---	---
3/08	11:17A	218-244-3688	Peak	M2MAllow	Plymouth MN	Coleraine MN	5	---	---	---
3/12	3:43P	218-259-1551	Other	Wi-Fi	WiFi CL	Coleraine MN	4	---	---	---