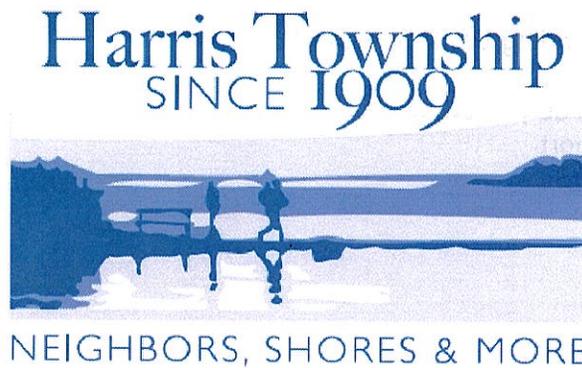


Chair Ken Haubrich
28677 Norberg Drive
Grand Rapids, MN 55744
Phone 218-327-1351

Supervisor Dennis Kortekaas 326-1882
Supervisor Peggy Clayton 259-1551
Supervisor Jim Kelley 327-0317
Supervisor Mike Schack 340-8852
Treasurer Nancy Kopacek 398-3497
Clerk 244-1811

harristownshipclerk@gmail.com



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www.harristownshipmn.org

REGULAR BOARD MEETING AUGUST 12, 2020 at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement
2. **Approve the Minutes**
 - A. Minutes of July 8, 2020 Board Meeting
 - B. Minutes of July 20, 2020 Closed Work Session
 - C. Minutes of August 3, Closed/Open Work Session
 - D. Minutes of August 5, 2020 Work Session Meeting
3. **Additions and Corrections**
4. **Business from the Floor**
 - A. Itasca Walters Resolution/Ed Zabinski
5. **Consent Agenda**
 - A. Cemetery Deed, Troy and Maria Dumke
 - B. Appendix J Compensation
6. **Roads**
 - A. Vacation of Pennala Road (tabled from July 8th Mtg)/D
 - B. 2020 Road Projects Update/J
 - C. SEH – Township Road Projects Supervision/J
 - D. Road Inspection of August 2, 2020/J
 - E. Road Inspection of August 8, 2020/J
 - F. Stony Point Turnaround/Easement/K
7. **Recreation**
 - A. Mowing/M
 - B. FireWise/M
8. **Correspondence**
 - A. Network Marketing/Local Collaborative Minutes of July 22, 2020 Meeting/P
 - B. CARES Act Funding Zoom Meeting of August 4, 2020/P
9. **Old Business**
 - A. Boat Landing Email/K
 - B. Town Hall Flooring Update/P
 - C. Lakeview Drive Email/K
 - D. Township Association Meeting Update/P
10. **New Business**
 - A. August 26, 2020 District 11 Zoom Meeting Posting/P
 - B. Conditional Use Permit (Precision Pipeline) Update/K
 - C. CARES Act Grant Agreement/P

D. Schedule CARES Act Funding Work Session/P

11. **Treasurer's Report** – dated July 1, 2020

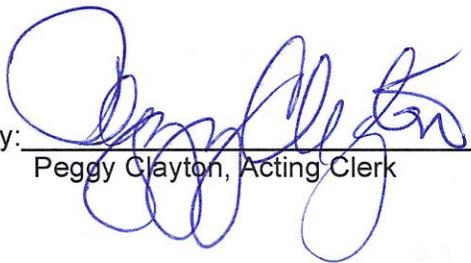
- A. Approve Treasurers Report
- B. Approve the Payment of Bills
- C. Wipfli/N

12. **Public Input**

13. **UPCOMING Events/Meetings**

August 26, 2020	District 11 Zoom Meeting	10:00 am (virtual)
August 26, 2020	P and D Meeting	7:30 pm Town Hall
September 9, 2020	Regular Meeting	7:30 pm Town Hall

14. **Adjourn**

Prepared by: 
Peggy Clayton, Acting Clerk

Signed by: 
Ken Haubrich Chair

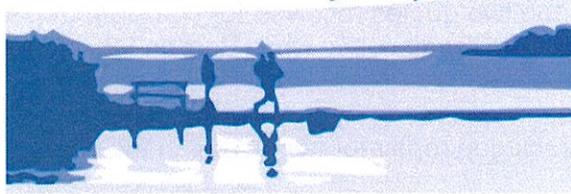
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24.

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REGULAR BOARD MEETING JULY 8, 2020 MINUTES

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisors Dennis Kortekaas, Jim Kelley, and Mike Schack; Treasurer Nancy Kopacek

The Regular Meeting was called to order by Chair Haubrich at 7:30 pm.

Pledge of Allegiance was conducted, followed by the reading of the township mission statement

June 10, 2020 Minutes

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the June 10, 2020 Regular Board Minutes. Motion carried.

Additions and Corrections

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to add: Temp. maintenance pay increase, under New Business (10E); Board of Appeal and Equalization Training, under New Business (10F); Picnic Tables, under Business from the Floor (4A); 2020 Road Projects, under Roads (6D); and additional election information, under New Business (10C), and approve the rest of the Regular Agenda. Motion carried.

Business from the Floor

Supervisor Haubrich discussed an email received from a Harris Town resident regarding adding a picnic table to Casper Landing. So supervisors can check out the landing, in order to make an informed decision, it was suggested to table this item to the July 22, 2020 P and D Meeting.

A motion was made by Supervisor Clayton and seconded by Supervisor Kortekaas to table the email regarding adding a picnic table to Casper Landing to the July 22, 2020 P and D Meeting Agenda. Motion carried.

Consent Agenda

There were no items on the Consent Agenda.

Roads

Letter to Residents on Stony Point

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the letter to be sent to constituents on Stony Point Road. Motion carried.

Supervisor Clayton stated the letter will be out in the mail on July 9, 2020.

Vacation of Pennala Road

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to table this item to the August 12, 2020 Regular Board Meeting Agenda, to allow Supervisor Kortekaas to gather further information. Motion carried.



Crack/Gap Repair Quotes (Simple Surfacing; Bergen)

Supervisor Schack reviewed the two quotes received for crack/gap repair. Simple Surfacing did not break down/nor include mystic gap repair costs, while Bergen Inc. did include (gap repair).

After further discussion, a motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Bergen, Inc. for crack/gap repair for items 1-24 in the quote, for an amount not to exceed \$55,000. Motion carried.

Supervisor Schack will contact Bergen, and will also obtain their Certificate of Liability Insurance.

2020 Road Projects

Supervisor Kelley provided (2) cemetery quotes from Hawkinson Construction for the Board to consider. Also discussed was extending the 2020 Road Project deadline from August 15, 2020 to September 15, 2020, due to scheduling conflicts for Hawkinson Construction.

A motion was made by Supervisor Clayton and seconded by Supervisor Haubrich to extend the 2020 Road project deadline from August 15, 2020 to September 15, 2020. Motion carried.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kortekaas to table the cemetery quotes from Hawkinson Construction to the August 26, 2020 P and D Meeting Agenda. Motion carried.

Recreation

FireWise

Supervisor Schack provided a "Firewise Community Volunteer Effort form" for residents to complete in order to participate in the Itasca County Firewise Chipper Days Program. Those interested will need to complete and return the form to Mike Schack via email at: supervisorehpt@gmail.com, or send to Mike Schack, 20876 Wendigo Park Road, Grand Rapids. Pick up days is scheduled for the end of August.

Crystal Park Pavilion

Supervisor Clayton reported that according to the Minnesota Association of Township Attorney, Steve Fenske, townships still need to follow the social distancing criteria of no more than "10 people for indoor interactions, and 25 for outdoor interactions,. There are exceptions to these limits for governmental meetings, drive-in gatherings, weddings, funerals, and religious services, but that limit would be 25% of capacity of 250 or more, and would need to also follow the social distancing of 6 ft."

The hall rentals and Crystal Park Pavilion reservations will continue to be "on hold" until further notice.

Correspondence

Board of Appeal and Equalization Training

Supervisor Haubrich stated that if supervisors need to update their BOAE certification, they will need to take the online BOAE training within the next two months. The deadline is December 31, 2020.

Old Business

Flooring Quote for Hall Kitchen and Restrooms

Supervisor Clayton reviewed the bathrooms and kitchen floor quote from Dorholt Tile. The quote received was for \$4,212 which would be placing the new vinyl over the existing flooring, bringing that floor heights up by 1/8". The quote also included an additional \$1,880 to add plywood to meet the existing kitchen and bathroom heights.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Kelley to approve the entire quote of \$6,092 (includes \$4,212 and \$1,880). Motion carried.

Supervisor Clayton will contact Dorholt Tile with this information and get an install date.

Supervisor Security System Training

Supervisor Haubrich stated that Jodi Stewart of Stewart Sound System will provide training to any supervisors who need training on the current system.

New Business

CARES Act Funding

Supervisor Haubrich stated that in reviewing the CARES Act Funding for townships, it does not appear that Harris will meet any of the requirements for reimbursable monies.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to table this item to the August 12, 2020 Regular Board Meeting Agenda, to determine if the General Election produced any spending of additional monies, which would be reimbursable. Motion carried.

Schedule Closed Work Session re: Performance of an Employee:

A motion was made by Supervisor Kelley and seconded by Supervisor Clayton to schedule a closed work session to take place on July 20, 2020 at 7:00 pm, for the purpose of discussing the performance of an employee nearing their 6 month probation, and under the direction of the Township Board. Motion carried.

Supervisor Clayton will post the Closed Work Session.

Resolution #2020-016 re: Election Judges; Election Postings

A motion was made by Supervisor Kortekaas and seconded by Supervisor Kelley to approve Resolution #2020-016, 2020 Primary Election Judges. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Kelley to approve the published and posted notice of "Affidavit of Candidacy" for July 28, 2020 - August 11, 2020. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the August 11, 2020 Primary Election published and posted notice. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the hourly rate of \$19.00/hour to Nancy Kopacek/Township Treasurer, as she will be the contact person for those needing the form to complete for candidacy, during the time frame of July 28 through August 11, 2020 at 5:00 pm. The filing fee is \$2.00. Motion carried.

Itasca County Multi-Hazard Mitigation Plan

Supervisor Clayton discussed the email received from the Emergency Manager with the Sheriff Department, regarding the Multi-Hazard Mitigation Plan (MHMP). The Sheriff Department will be working on mitigation projects that will help reduce or eliminate the impacts of future hazard events. They will be working toward gathering their team and calling upon cities and townships in Itasca County to participate in the process.

Further emails/information will be forthcoming from the County Sheriff Department.

Temp Employee Pay Increase

Supervisor Schack stated that the township temp maintenance employee has asked for a pay increase. Discussion followed that the employee started on June 2nd and was hired through Personnel Dynamics. Supervisor Clayton stated that the employee has only been on the job for a month, that our own employees have to follow a probationary period of six months to potentially receive a pay increase, and the Board does not have any guidelines to follow with regard to implementing pay increases to temp employees.

A motion was made by Supervisor Haubrich and seconded by Supervisor Kelley to discuss this item at the Closed Work Session of July 20, 2020, and before the Board goes into closed session. Motion carried.

Treasurer’s Report

Approve Treasurers Report

A motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to approve the July 1, 2020 Treasurer Report in the amount of \$1,857,972.62. Motion carried.

Approve the Payment of Bills

A motion was made by Supervisor Clayton and seconded by Supervisor Schack to approve Claims #19481 through #19497, and EFTs #07082001 through #07082007, for a total amount of \$76,690.30. Motion carried.

EFT Payment

Treasurer Kopacek stated that each year the Board needs to authorize the Treasurer to process EFT payments on behalf of the township.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to authorize the Treasurer to process EFT payments on behalf of the Township. Motion carried.

Public Input

Supervisor Clayton stated that the township is still looking for a Caretaker/Sexton, as well as a Clerk. Those interested can obtain information and submit their resume to Personnel Dynamics.

Supervisor Haubrich mentioned that citizens in the township can still submit their Census 2020 information online.

UPCOMING Events/Meetings

July 20, 2020	Closed Work Session re: Emp. Performance	
	Open-Temp Pay	7:00 pm Town Hall
July 22, 2020	P and D Meeting	7:30 pm Town Hall
August 5, 2020	Work Session/Meeting re: Stony Point	7:00 pm Town Hall
August 11, 2020	Primary Elections	7:00 am Town Hall
August 12, 2020	Regular Board Meeting	7:30 pm Town Hall
August 26, 2020	P and D Meeting	7:30 pm Town Hall

Adjourn

There being no further information to come before the Harris Town Board, a motion was made by Supervisor Kelley and seconded by Supervisor Kortekaas to adjourn the meeting at 8:44 pm.

Prepared by: _____
Peggy Clayton, Acting Clerk

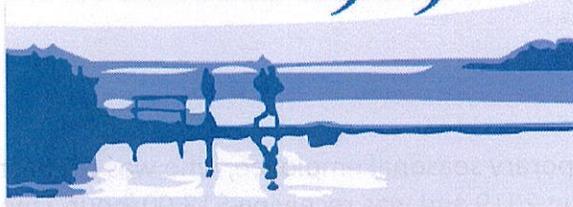
Signed by: _____
Ken Haubrich Chair

Chair Ken Haubrich
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2B.

**Closed Employee Appraisal Work Session
Open Temp Pay Wage Work Session
Monday, July 20, 2020
7:00 pm
Harris Town Hall**

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisor Jim Kelley, Supervisor Mike Schack, and Supervisor Dennis Kortekaas

The meeting was called to order by Chair Ken Haubrich at 7:00 pm.

Pledge to the Flag was conducted.

A motion was made by Supervisor Clayton, and seconded by Supervisor Kelley to move into closed session. Motion carried.

The purpose of the closed session was to discuss an employee's probationary performance, who is under the supervision of the board.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to move into open session. Motion carried.

The employee began their employment with the township on January 16, 2020. The six months probation concluded on July 16, 2020.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the successful passing of the employee's six months probation. Motion carried.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to approve the continued monthly \$750.00 compensation, and include an additional \$60.00 per diem/per board meeting attended, and an hourly rate of \$19.00/hour for any other work related activities, outside of the scope of the employees job description, as directed by the board. Said approved compensation will become effective for the pay period August 7, 2020. Motion carried.

The employee performance appraisal will be scheduled with the employee, Chair Haubrich, and Supervisor Clayton prior to August 7, 2020.

Temp Pay Wage:

Discussion held on the pay of a temporary seasonal employee, who was requesting a pay increase. The employee worked for the township in 2019 and was receiving \$13.00/hour. Upon the hiring of the same employee for the 2020 season, the employee received a dollar increase bringing the hourly rate to \$14.00/hour. The employee was hired back working for the township on June 1, 2020.

After further discussion, the board decided that the employee had already received an increase in pay from the 2019 season to the 2020 season.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to deny an increase in pay, and to keep the hourly rate at \$14.00/hour. Motion carried.

A motion was made by Supervisor Clayton, and seconded by Supervisor Kelley to adjourn the work session at 7:45 pm. Motion carried.

Submitted by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Ken Haubrich, Chair

Chair Ken Haubrich
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Grand Rapids, MN 55744
Phone 218-327-1351

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J.C.

**Closed Security Work Session
Open CARES Act Fund, and CUP Work Session
Monday, August 3, 2020
7:00 pm
Harris Town Hall**

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisor Jim Kelley, Supervisor Mike Schack, and Supervisor Dennis Kortekaas

The meeting was called to order by Chair Ken Haubrich at 7:00 pm.

Pledge to the Flag was conducted.

A motion was made by Supervisor Clayton, and seconded by Supervisor Kelley to move into closed session. Motion carried.

The purpose of the closed session was to discuss security.

A motion was made by Supervisor Clayton and seconded by Supervisor Kelley to move into open session. Motion carried.

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to approve Supervisor Kelley and Chair Haubrich to obtain quotes for cameras. Motion carried.

CARES Act Funds (7:40 pm):

The purpose of the work session was to discuss the CARES Act Funding, and the amount designated to Harris Township. Commonality shared was what are our technology needs and how were we affected and impacted in March, April and May, with stay at home orders and holding zoom meetings.

Supervisor Clayton attended a local collaborative meeting on July 22 and obtained some extremely helpful information regarding what other townships and cities are doing. All are really focusing on technology needs, updating what they have, or purchasing what they need.

Supervisor Clayton received a quote from Computer Enterprises on seven laptops, which would cover updating the treasurer, and the clerk laptops, and obtaining five laptops for the board; obtained a quote from Xerox regarding upgrading our copier, which would allow us to push through more information that is pertinent to how and what we are dealing with regard to Covid, and be able to print these items from laptops.

A Laminator was also discussed as currently with the elections, every piece of paper we have or need to put up, must be laminated. There are strict guidelines in place regarding how we are to be setting up our hall for the primary elections.

Tables need to be spaced 6 feet apart, to accommodate social distancing, and voting booths will be every other one used by voters. Mask must be worn, all areas also need to be cleaned after each use.

The supervisors were asked if there are any necessities they feel that the township needs with regard to what the board has experienced since March, and the direction we are continually heading into, with regard to Covid.

Election supplies (face shields, cleaning supplies, pen, cleaning towels, facemasks, painters tape for the floor, etc., have been purchased. Additional Tables have been purchased, which are smaller and will fit better in the hall for social distancing. All supplies will be submitted, under the CARES act funding.

Can cameras be purchased, was a question asked. Pros and cons were thoroughly discussed.

Further discussion followed. Another CARES Act Work Session will need to be scheduled to finalize the townships necessities and submit.

Supervisor Clayton will submit the Coronovirus Relief Fund Certificate Form, to obtain our funds.

Mention was also made on the MAT CARES Act Funding Zoom Meeting on August 4 at 10:00 am.

Conditional Use Permit

The purpose of this work session was to discuss the conditional use permit submitted by Precision Pipeline and Hawkinson Construction.

The public hearing for the conditional use permit on behalf of Hawkinson Construction, for precision pipeline, is 2 PM August 12. The board does not meet until 7:30 PM on that evening, therefore, the reason why this was discussed at an open work session.

Paul Hawkinson, representing Hawkinson Construction, stated that Precision is just leasing current property owned by Hawkinson. No new property is being requested. The leased property will be for material and equipment storage that will support general construction activities. On site activities may include welding, equipment, maintenance, and material supplies, storage and employee meetings. Fuel storage may be necessary but will be stored within appropriate secondary containment in designated areas. 24/7 access to site is necessary due to scheduling needs of the project project, which is expected to span over the course of two years.

August 3, 2020

Mike Albers, 21571 Mishawaka Rd, GR, also spoke and provided the board with his concerns and questions. His concern was noise, dust issues, concrete coating, etc. Mike did not have a copy of the actual conditional use permit, so Supervisor Clayton made a copy of the packet for Mr. Albers and Paul Hawkinson. Some of the questions Mike Albers had were defined and listed in the actual CUP.

The board reviewed the findings of fact for the Cup, as the findings of fact need to be turned in to the environmental services department prior to August 12:

1. Is the use consistent with the Harris Township comprehensive plan? **Yes: Ayes-5; Nays-0.** Comment: Question on the 24/7 - being there is a residential neighborhood
2. Is the conditional use compatible with the existing neighborhood? **Yes: Ayes-5; Nays-0.**
3. Have environmental concerns or precautions been addressed? **Yes: Ayes-5; Nays-0.**
4. Does the site have sufficient vehicle access in and out of the property? is there adequate parking space? **Yes to both questions- Ayes-5; Nays-0.**
5. is there adequate water supply in sewage treatment for the request? **N/A: Ayes-5; Nays-0.**
6. Have potential unsafe or unhealthy conditions been addressed? **Yes: Ayes-5; Nays-0.**

A motion was made by Supervisor Kortekaas and seconded by Supervisor Schack to affirm and approve the recommendation of a Conditional Use Permit to the Itasca County Planning Commission and Board of Adjustment. Motion carried.

Adjournment

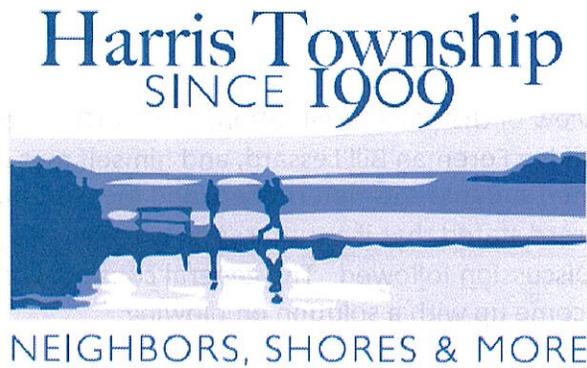
A motion was made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 8:45 PM. Motion carried.

Submitted by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Ken Haubrich, Chair

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2.D.

Stony Point Road Work Session
Wednesday, August 5, 2020
7:00 pm
Harris Town Hall

Present: Chair Ken Haubrich, Vice Chair Peggy Clayton, Supervisor Jim Kelley, Supervisor Mike Schack, and Supervisor Dennis Kortekaas

The meeting was called to order by Chair Ken Haubrich at 7:00 pm.

Pledge to the Flag was conducted.

Chair Haubrich welcomed the group of six to the meeting, and stated that the purpose of the meeting was to answer any questions they may have regarding the recent Annexation on Stony Point Road, and to discuss and hopefully come to some agreement with the constituents in that area, on a possible easement and turn-around for plowing.

Plowing has always been an issue on Stony Point. Over the 2019–2020 winter the County has been unable to plow that area due to not having a turnaround (without turning around in an individuals driveway/property). The county trucks have increased in size, and without a viable turn-around, the township needed to take over the plowing of the road.

The Annexation has passed, via Resolution, and the Itasca County Board, at their July 28, 2020 Meeting, finalized the Annexation and all paperwork has been submitted to the state. The timing is right for Harris Township to make changes in how that road will be plowed.

Mike Hendrix spoke on how plowing has been handled over the last 40 years. In the last 4 to 5 years, according to Mike, the County has changed their plowing route and policy, so Stony Point is not being plowed right away. The road has not been sanded like it has been (in the past) which has created problems for constituents to make it up the hill. Residents had talked about a turnaround in the past, but had never come to any agreement with this taking place.

Rob Chopp asked the board what the purpose of tonight's meeting was, and how was the road going to be plowed. He did ask the Board if there was any plan in place. Discussion followed.

Chair Haubrich stated that the meeting was to discuss a turn-around, as a solution to plowing the road. Chair Haubrich did mention that last fall Dr. Novak had agreed to allow the County plow to turn around in his driveway, with the stipulation that if the cement slab/driveway was damaged, he would be willing to split the cost between the County/Township and himself for repair/replacement. That agreement then changed and so it was no longer on the table. The County also was not an agreement, therefore, a different solution needed to be made.

Supervisor Kelley gave a brief overview of the plowing situation, and further added that in the fall of 2019, Chair Haubrich, County Road and Bridge Foreman Bill Lessard, and himself met on Stony Point to discuss a possible turnaround. An area deemed suitable was determined, and measurements were taken. It was at that time that District Foreman Lessard stated that if a turnaround was put into place, they would be able to come in and plow/sand the road. Discussion followed. The general consensus of those in attendance was that they wanted to see the Board come up with a solution on plowing.

Chair Haubrich suggested the board recess and reconvene on Stony Point Road to look at a possible turn-around site.

A motion was made by a Supervisor Kelley and seconded by Supervisor Kortekaas to recess the meeting and reconvene on Stony Point Road. Motion carried. Meeting was recessed at 7:31 pm.

The meeting was reconvened at 7:47 pm on Stony Point Road.

Dr. Novak was able to be present during the site visit, and stated that his intentions were to work with constituents and the Board on a plausible turn-around, and to do what was best for those on Stony Point.

After discussions, the area (in question) which was designated as a turn-around, was agreed upon by Dr. Novak. The turn-around would need to be constructed on his land, therefore an easement would need to be put into place. Those constituents present were also in agreement with the turn-around and location. Chair Haubrich stated that a street light could also be installed, which would be beneficial for those living on the road, and would also take care of any "riff-raff". During the summer months, snow fencing could also be put in place to block off the turn-around, if need be.

Chair Haubrich, and the Board were in agreement that all costs borne would be paid for by the township. The township would proceed with an easement, etc., as the constituents were in agreement with this proposal. Chair Haubrich stated the board would place this item on the August 12, 2020 Regular Meeting Agenda, and the process would begin.

There being no further discussion to come before the board, a motion was made by Supervisor Kelley, and seconded by Supervisor Clayton to adjourn the meeting at 8:00 pm. Motion carried.

Submitted by: _____
Peggy Clayton, Acting Clerk

Signed by: _____
Ken Haubrich, Chair

YA.

Itasca Clean Water Commitment

WHEREAS safe, clean water is essential to Itasca County’s economy, way of life and environment; and

WHEREAS safe, clean water is enjoyed and used by all Itasca County’s businesses, residents and visitors; and

WHEREAS each Itasca County business, resident and visitor affects the quality of water in our lakes, rivers and streams through their individual and collective behavior; and

WHEREAS we are all stewards of the clean water upon which future generations depend; and

WHEREAS each Itasca County business, resident and visitor is called upon to protect our clean water; and

WHEREAS we need all Itasca County leaders and decision-makers to commit to protecting this precious natural resource in perpetuity; and

NOW, THEREFORE, be it resolved that Harris Township pledges to be a partner in the “Itasca Clean Water Commitment.”

By: _____

Peggy Clayton, Acting Clerk

Harris Township

By: _____

Ken Haubrich, Chair

Harris Township

Date: _____

Date: _____

AP

5A.

----- **CEMETERY DEED** -----

Know all by these present: That the **Harris Township Cemetery** of Harris Township in the County of Itasca and State of Minnesota, in consideration of the sum of \$442.00 to them in hand paid by **Troy and Maria Dumke, 17799 Bethany Rd, P. O. Box 127, Grand Rapids, MN 55744** (non-residents of Harris Township) hereby grant, bargain, sell and convey unto the said **Troy and Maria Dumke**, their heirs, and assigns forever the following described piece of land for the burial of the dead, to-wit:

Section 3 [three], Block 8 [eight], Lot 4 [four], Sites 1 and 2, [one and two]

Situated in Harris Cemetery in the County of Itasca and State of Minnesota, according to the plat of said Cemetery on file in the Office of County Recorder in said County.

To have and to hold the same, subject to all the laws of the State, now and hereafter enacted for the management and regulation of Cemeteries, and also subject to all rules and by-laws of the said Harris township now and hereafter made, for the regulation of the affairs of the same or any part thereof.

It is hereby covenanted, that said hereby granted premises are free from all encumbrances, and that the title now conveyed is perfect, and that said Harris Township will warrant and defend the same to said grantee, their heirs and assigns forever.

In Testimony whereof the said Township has caused these presents to be executed in its behalf by its Chairman and Its Clerk, this _____ day of _____, 2020.

Signed, Sealed and Delivered in Presence of the Harris Township Board.

By _____ By _____, It's Chairman
By _____ By _____
By _____ By _____, It's Clerk

STATE OF MINNESOTA)) SS
COUNTY OF ITASCA)

On this _____ day of _____, A.D. 2020, before me appeared Ken Haubrich, Peggy Clayton, Dennis Kortekaas, Jim Kelley, and Mike Schack to me personally known, who, being by me duly sworn, they did say, that they are respectively the Supervisors and Clerk of the Town of Harris that the said instrument was signed and sealed in behalf of Harris township by authority of its Board of supervisors and they acknowledged said instrument to be the free act and deed of said Township.

Nancy Kopacek, Harris Township Notary

My Commission expires: _____

Deed drafted by Peggy Clayton, Acting Harris Township Clerk
20876 Wendigo Park Road, Grand Rapids, MN 55744

Appendix J

5B.

COMPENSATION FOR CURRENT REGULAR TOWNSHIP EMPLOYEES:

REQUEST:

To approve the following compensation for one full-time Maintenance Worker, appointed Clerk, and appointed Treasurer, the part-time Town Hall Caretaker, and the part-time Sexton of Harris Township, as recommended by the Board at their Administrative Policy Work Session on January 15, 2020.

EFFECTIVE DATE:

Rates to be effective for use in calculating pay requests processed for **February 1, 2020** check run, and until January 31, 2021.

Derrick Marttila	Full-time Maintenance Worker	\$21.85/hour
Vacant	Part-time Town Hall Caretaker	\$13.00/hour per cleaning and showing
Vacant	Cemetery Sexton	\$150.00/month
Vacant	Township Clerk	\$ 550.00 per month (to be evaluated after six month probation successfully completed)
Nancy Kopacek	Township Treasurer	\$ 750.00 per month, plus an additional \$60 per diem, per board meeting attended, and an hourly rate of \$19/hour for any other work related activities outside the scope of the employees job description, as directed by the board
	Deputy Treasurer/ Deputy Clerk	Compensation will be the same as the absent Officer, for duties performed.

28.



6A.

Harris Township Clerk <harristownshipclerk@gmail.com>

Vacation of Pennela Road

1 message

Harris Township <supervisorahp@gmail.com>

To: Harris Township Clerk <harristownshipclerk@gmail.com>

Tue, Jun 30, 2020 at 4:17 PM

Peggy,

Attached is the law that applies to Urban Townships for Vacateting Township Roads. I would like the Board to approve moving forward. Dennis is going to "Champion" this issue.

Thanks,

Ken Haubrich
Supervisor A

Harris Township Board of Supervisors, Chair



2019 Minnesota Statutes Vacation of Roads.docx

13K

2019 Minnesota Statutes
Chapter 368
Section 368.01

Subd. 25. Vacation of Streets.

The town board may by resolution vacate all or part of any street, alley, public grounds or public way on its own motion or on petition of a majority of the owners of land abutting the street, alley, public grounds, public way, or part to be vacated. When there has been no petition, the resolution may be adopted only by a vote of four-fifths of all members of the board of supervisors. No such vacation shall be made unless it appears in the interest of the public to do so after a hearing preceded by two weeks' published and posted notice. The board shall cause written notice of the hearing to be mailed to each property owner affected by the proposed vacation at least ten days before the hearing. The notice must contain, at minimum, a copy of the petition or proposed resolution as well as the time, place, and date of the hearing. In addition, if the street, alley, public grounds, public way, or any part of it, terminates at or abuts upon any public water, no vacation shall be made unless written notice of the petition or proposed resolution is served by certified mail upon the commissioner of natural resources at least 30 days before the hearing on the matter. The notice to the commissioner of natural resources is for notification purposes only and does not create a right of intervention by the commissioner. After a resolution of vacation is adopted, the clerk shall prepare a notice of completion of the proceedings which shall contain the name of the town, an identification of the vacation, a statement of the time of completion thereof and a description of the real estate and lands affected. The notice shall be presented to the county auditor who shall enter it in the transfer records and note upon the instrument, over the auditor's official signature, the words "entered in the transfer record." The notice shall then be filed with the county recorder. Failure to file the notice shall not invalidate the vacation proceedings.

**HARRIS TOWNSHIP
ROAD INSPECTION**

DATE: 8/2/2020
INSPECTED BY: JIM

STREET NAME	LENGTH	TYPE	INSPECTED		POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
			X	X								
Alicia Spur	0.10	Paved	X	X								
Apache Drive	0.20	Paved										
Aspen Drive	0.75	Paved										
Birch Hill Drive	0.38	Paved										
Birch Street	0.80	Paved										
Casper Landing	0.20	Paved										
Cemetery		Paved										
Chippewa Drive	0.30	Paved										
East Harris	0.60	Paved										
Field Crest Rd.	0.50	Paved	X	X								WASHOUT IN CUL-DU-SAC
Gary Drive	0.45	Paved	X	X								
Harbor Heights Rd.	0.30	Paved	X	X								
Isle View Rd.	0.30	Paved										
Jess Harry Rd.	0.10	Paved										
Kathryn Avenue	0.25	Paved										
Keyview Drive	0.50	Paved	X	X								
Lakeview Drive	0.40	Paved	X	X								
LaPlant Landing		Paved										
Little Crystal Lane	0.50	Paved	X	X								
Melody Rd.	0.25	Paved	X	X								
Mishawaka Landing		Paved										
Mishawaka Rd.	1.55	Paved	X	X								
Mishawaka Shores Tr	0.60	Paved	X	X								
Mohawk Drive	0.08	Paved										
Nicholas Street	0.40	Paved										
Norberg Drive	0.60	Paved	X	X								
Pine Landing Drive	0.45	Paved	X	X								
Pine Street	0.15	Paved										

15

HARRIS TOWNSHIP ROAD INSPECTION

DATE: 8/2/2020
INSPECTED BY: JIM

STREET NAME	LENGTH	TYPE	INSPECTED							NOTES OR LOCATION OF ISSUE	
			GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS		SHOULDERS
Robinson Rd.	0.30	Paved									
Romans Rd.	0.25	Paved									
Ruff Shores Rd.	0.15	Paved									
Southwood Rd	1.40	Paved	X								
Stony Point Rd.	0.40	Paved	X	X							
Sunny Beach Addition Rd	0.35	Paved									
Sunny Beach Rd.	5.70	Paved	X	X							
Sunny Lane	0.20	Paved	X	X							
Tolerick Rd.	0.40	Paved									
Township Hall		Paved									
Underwood Rd.	1.55	Paved	X	X							
Verde Lane	0.25	Paved									
Wendigo Heights Rd	0.10	Paved									
Wesleyan Drive	0.30	Paved	X	X							
Westwood Lane	0.25	Paved	X	X							
Westwood Rd.	0.25	Paved	X	X							
Winnebago Drive	0.15	Paved									
Winston Taylor Rd.	0.04	Paved									
Woodbine Lane	0.15	Paved	X	X							
Woodland Park Rd.	0.30	Paved									LIMB OVER FOG LINE

HARRIS TOWNSHIP ROAD INSPECTION

DATE: 8-8-2020 AFTER STORM
INSPECTED BY: JIM

STREET NAME	LENGTH	TYPE	INSPECTED	GOOD	POT HOLES	WASHBOARD	NEEDS GRADED	BRUSHING	SIGNS	CULVERTS	SHOULDERS	NOTES OR LOCATION OF ISSUE
Wagon Wheel Ct Rd.	0.25	Gravel	X									WASHING OUT ALONG SHOULDER BY 169
Wendigo Park Rd.	2.90	Paved	X									DOWN TREE IN ROW BY 20418
Alicia Place	0.55	Paved	X	X								
Alicia Spur	0.10	Paved	X	X								
Apache Drive	0.20	Paved	X	X								WASHING OUT ALONG SHOULDER AND TREE IN ROW
Aspen Drive	0.75	Paved	X									LEANING BIRCH TREE BY 21225
Birch Hill Drive	0.38	Paved	X									TREE IN ROW AT 21717 AND A HANGING LARGE BRANCH AT LANDING 21673
Birch Street	0.80	Paved	X									
Casper Landing	0.20	Paved										
Cemetery		Paved										
Chippewa Drive	0.30	Paved	X	X								
East Harris	0.60	Paved	X	X								
Field Crest Rd.	0.50	Paved	X									WASHOUT IN CUL-DU-SAC
Gary Drive	0.45	Paved	X									WASHOUT ALONG SHOULDER AT 33115,33264,33273,33341
Harbor Heights Rd.	0.30	Paved	X									TREE IN ROW AT 20480
Isle View Rd.	0.30	Paved	X	X								
Jess Harry Rd.	0.10	Paved										
Kathryn Avenue	0.25	Paved	X	X								
Keyview Drive	0.50	Paved	X									
Lakeview Drive	0.40	Paved	X									COMPRESSOR ON EDGE OF ROAD NEAR END, GRAVEL OVER ROAD AT 32485
Laplant Landing		Paved										

73

JA.

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

July 22, 2020

The next meeting will be August 26, 2020 at Forest Lake Restaurant (back room) from 11-1, lunch included.

Present: Peggy Clayton (Harris), Terry Snyder and Brett Skyles (Itasca County), Lilah Crowe (Arbo), , Joe Abeyta (LaPrairie), Greg Tuttle (Cohasset), Pat Medure (ISD 318), Bryanna Anderson (Coleraine) and Mary Jo Wimmer, Coordinator.

Open Market

Harris Township

- Election training being held
- Road projects extended
- Security for parks is under discussion
- The township is still in need of a clerk and sexton/maintenance person
- Town hall remains closed for rentals

LaPrairie

- Received a grant from IRRR for water and sewer projects but these have been put off due to Covid
- Road repairs have also been delayed
- Developing a fishing pier on LaPrairie River
- Considering condemnation of the Rainbow building

Arbo Township

- Had a very busy clean-up day
- Have a great caretaker
- Prairie River Minerals is setting up

Itasca County

- Federal Cares \$ will come to \$25/person with \$5.4M as the county's share
- Pushing census completion as it is important for funding
- Pushing the local option sales tax
- The jail location downtown will include the North Print building
- Starting the budgeting process

ISD 318

- Schools are ready to open Sept. 8
- Have submitted plans for fall opening
- The school district budget is \$2.9M in the red
- ISD 318 has a facebook page updated by Matt Grose

Cohasset

- Security cameras are up
- Comprehensive plan is on hold
- The bike trail from Tioga beach to the trailhead and 76 is completed
- They have selected a group to run the new child-care center
- Over 1000 people were at the Benson Bog Days
- Fireworks at Portage Park were successful

Coleraine

- Capital improvement plan started but held up
- Intersection by the Meats store on Hwy 169 is being re-done
- Storm water project received half of the funding they needed
- Working on the Roosevelt Corridor
- Thursday over 30 projects were worked on through the United Way's Day of Action, collaborating with CEEDA, Habitat for Humanity, ElderCircle and the city. This will continue until mid-September
- The old fire hall is for sale
- Have installed moveable security cameras
- Farmer's Day is still scheduled
- City Hall is not open to the public
- Considering how to improve technology
- Preparing for elections – may use High School students to assist
- Lots of property exchanges

Mary Jo Wimmer, Trillium Leadership Development, mjwimmer80@gmail.com

CARES Act Reporting
Zoom Meeting
August 4, 2020 10:00 am



The CARES Act zoom meeting was specifically scheduled to review reporting, and required forms which need to be used for all expenditures. Participants on the call were: Lesley Rosedahl, David Hahn, (both with MAT), Julie Blaha/State Auditor, and Amy Jorgensen/Minnesota Management and Budget.

Amy Jorgensen spent a considerable amount of time on reporting and requirements. Some of the requirements may change but those will be relayed and referred to Townships if and when it happens. Expenditures made in July must be reported by August 11. Reporting goes to MMB and not the federal government. MMB will publish local spending reports monthly (online). As local media will be paying attention, it's important that governments complete their reporting requirements.

For those that are in the process of sending in their certificate form to request funds you do need a swift supplier number and that can be obtained at: eft.help@state.mn.us. You will also need to submit the name and address of who is submitting the report.

Amy Jorgensen stated that instead of completing online forms, cities will download an Excel document and return it to MMB for each reporting period. Reports are due to MMB 7 days after each reporting period. The July report is due August 11 for those who received funds before July 25. Local government should report only to MMB and not the federal government as MMB will publish local spending reports on a monthly basis.

Josh Botnen, Assistant Director of the COVID-19 Response Accountability Office, walked the group through the online reporting form, in detail. The reporting form and all information will be available for download on the Response Accountability Office Website. Townships are to direct all reporting questions to local government associations (MAT) who will then pass them onto MMB.

Mentioned was made that all records made, etc regarding Covid, must be kept for five years.

The meeting was then opened for questions.

1. Can townships give donations to schools and Meals on Wheels? There are guidelines that need to be followed with regard to donating is it not in the budget, and is it necessary due to Covid. The state is proposing \$244M to the schools, therefore, donations to schools should not be considered.
2. Can townships use funds for handicap accessibility? Yes, as long as it is necessary.
3. Our township ordered supplies for elections, but we have not received all, as some will not be delivered until November. How do we report supplies not yet received? The deadline for submitting is November 15, as long as you have paid for the supplies prior to November 15. For supplies you have already purchased and paid for, you would report them in your August Report, which would be due by September 10.
4. On the reporting form, where should election supplies be listed? Under "other" on the report.
5. If a township has questions on reporting, who should they be directed to? CTAS reporting questions should go directly to Julie Blaha, State Auditor.

(Examples on expenditures that can be purchased, townships can look at the Dakota County website.)

6. Do townships need to send in invoices, etc for their expenditures listed on reports? No, but make sure to keep all documents in case there are questions regarding an expenditure.
7. Can ipads, and computers be purchased with the funds? Yes, all technology would fall under the funding. It is recognized that with townships not having in person meetings, etc, ipads and laptops would be important to have and use.
8. Some townships do not have internet, so can internet be purchased with the funding? Yes, for any modems, wi-fi, etc, just make sure to have reports completed on expenditures such as wi-fi, etc., by November 15. Any monthly billing costs per month would need to be reported, and should be listed under IT related costs/PH measures.
9. Would purchasing security for parks be allowed, as due to Covid, etc parks are now being vandalized? If it's a necessary expense, but more than likely it would not be allowed.
10. If townships do not request their funds, do they get any monies and how would they get them? Townships with less than 200 population would request their funds from their local government/Auditor Dept.

There were no further questions to come forward. David Hahn stated that MAT will continue to hold weekly zoom meetings and will provide further details throughout upcoming weeks.

Submitted by: Peggy Clayton, Acting Clerk

9A

Fwd: Landing

1 message

Harris Township <supervisorahtp@gmail.com>
To: Harris Township Clerk <harristownshipclerk@gmail.com>

Tue, Jul 28, 2020 at 10:39 AM

----- Forwarded message -----

From: **G man** <gway17@hotmail.com>
Date: Tue, Jul 28, 2020, 10:37 AM
Subject: Landing
To: supervisorahtp@gmail.com <supervisorahtp@gmail.com>

Hello,

I wanted to acknowledge the steps taken by Harris Township for the maintenance of the boat landings.

You have done a nice job and it is appreciated.

The parking situation at the Mishawaka landing has greatly improved with the addition of no parking areas. Those I have spoken with are glad they can now navigate the parking and moving about. It's a shame that you have to take measures to regulate what should be common sense. I haven't spoken with anyone who doesn't like it, but I'm sure there are some.

Your work is being noticed.

Thank you.

Virus-free. www.avg.com

AP

Re: Re: CONCERNS AND PROBLEMS Address is 32407 Lakeview Dr (OWNER RESIDENCE)

9C.

1 message

STANLEY CARR <palomino8246@aol.com>
To: supervisorahtp@gmail.com

Sun, Aug 2, 2020 at 11:22 PM

First I'd like to thank you for looking into this and yes it is a problem several problems as stated in my email. I understand the zoning issues and I agree I wish we totally got away from the county zoning. But this isn't so much a zoning issue as it is as they stated in my email a safety issue and a health issue. The garbage in the trailer attracting mice, rats, and skunks which we all know the health issues with all of these animals. Of course the 55 gallon drums, the fuel storage tanks and the spray foam chemicals. Also as mentioned in the email the safety issues on a dead end road services for driveways there is not enough room as mentioned for employee parking, equipment, vehicles loading and unloading. As I mentioned it's not a cul-de-sac it's a dead-end road and there's barely enough room for the driveways that at services. Then you add delivery vehicles garbage truck as I mentioned and others so it's definitely a safety issue especially when you are including pedestrians walking pets also alot are kids. So this dead end street is a Harristown Road and the number one responsibility for government is the safety of its citizens. Some of the two issues mentioned above would be the responsibility of Harrison Township government. Again thank you very much for your attention to these issues

Sent from Yahoo Mail for iPad

-----Original Message-----

From: Harris Township <supervisorahtp@gmail.com>
To: STANLEY CARR <palomino8246@aol.com>
Sent: Sat, Aug 1, 2020 06:57 AM
Subject: Re: CONCERNS AND PROBLEMS Address is 32407 Lakeview Dr (OWNER RESIDENCE)

Good morning,

One of the Township Supervisors did look at the situation you described in your email when he was in the area Thursday evening. He reported to me that the situation he observed is as you described. So, it appears that there could be a violation of one or more zoning codes.

Here is the delemma for the Township Government. The County has the authority when it comes to zoning. As a Township we could take on that task, but then our zoning laws would have to be more strict than the County and we would have to add staff to administer and inforce the stricter zoning regulations. And, a tax increase would be required to pay for this service. The feedback the Board has gotten in the pass is that the citizens of Harris don't want more Township Government or higher taxes.

However, I did send an email to Dan Swenson asking to be kept in the loop. It is my understanding that a lot of the County employees are working from home and I am thinking that could affect coordinating who does what when.

Re: CONCERNS AND PROBLEMS Address is 32407 Lakeview Dr (OWNER RESIDENCE)

STANLEY CARR <palomino8246@aol.com>

Fri, Jul 31, 2020 at 11:19 PM

To: supervisorahtp@gmail.com, Daniel.Swenson@co.itasca.mn.us, Greg.Stoltz@co.itasca.mn.us, tim.frits@itascaswcd.org, Walker.Maasch@co.itasca.mn.us, harristownshiptreasurer@gmail.com, harristownshipclerk@gmail.com, harristownshipsexton@gmail.com

Hello resending this email as I did not hear from anyone so just wanted to make sure it went through. I am also attaching pictures of what I have talked about below.

I would also like to add approximately 150 gallon fuel tank mounted on a trailer sitting in the yard . As you can see in the picture the one ton truck with the utility Box on it was pulling a large man left both of which were parked partially on the road.

Thank you and looking forward to hearing from you

-----Original Message-----

From: STANLEY CARR <palomino8246@aol.com>

To: supervisorahtp@gmail.com <supervisorahtp@gmail.com>; Daniel.Swenson@CO.ITASCA.mn.us <Daniel.Swenson@CO.ITASCA.mn.us>; Greg.Stoltz@co.itasca.mn.us <Greg.Stoltz@co.itasca.mn.us>; tim.frits@itascaswcd.org <tim.frits@itascaswcd.org>; Walker.Maasch@co.itasca.mn.us <Walker.Maasch@co.itasca.mn.us>

Sent: Thu, Jul 30, 2020 10:32 AM

Subject: CONCERNS AND PROBLEMS Address is 32407 Lakeview Dr (OWNER RESIDENCE)

Hello

The following is a list of Zoning Violations, Safety involving vehicle and pedestrian traffic, and what should be most concerning for the County is the Health issues.

Zoning Violations, running a business out of a residential area At any given time, there are the following Commerical vehicles and equipment on this property. A large van that appears to be abandoned, this seems to be business-related. a large pickup truck with a maintenance utility box on it which is obviously used for business use. There is another pick up that appears to be for business use larger track skid-steer with a backhoe attachment, brush hog attachment, grapple attachment, fork attachment, and bucket attachment. There is a commercial pull behind compressor larger equipment trailer, a smaller utility trailer containing commercial and residential garbage, two large van trailer, and also a large flatbed trailer.

Traffic Issues -Lakeview Dr is a dead-end road servicing 4 driveways at the dead end. The dead-end area is not larger enough to handle parking for a business employee's vehicles and business vehicles. This is not a culdesac this is a dead-end road servicing 4 driveways in a small area. Besides the inconvenience, the biggest issue is the safety problems this causes. Sight issues when leaving the driveway especially When backing out of the driveway. The loading and unloading of equipment and vehicles on the road and the parking of these vehicles is an accident waiting to happen not only for vehicle to vehicle but vehicle to the pedestrians. The safety concerns are not only for the residence but also for delivery vehicles such as UPS FedEx Mail delivery Another big Concern is the Safety issue with the large sanitation truck picking up garbage. This truck barely has enough room to maneuver safely at the dead-end road before all these commercial vehicles and employee vehicles were parking and loading and unloading on this dead-end road. This should be very concerning to the government entities for the following reasons SAFETY of the residence and traffic but also for the liability that could arise to these entities.

Health Concerns -There are up to a dozen 55-gallon drums stored with who knows what the contents are that do not have any method of containment for spills including in this a large spray foam commercial trailer that has the chemicals that it takes to perform that task. ANOTHER SAFETY problem is the utility trailer that has commercial garbage and residential garbage in it at any given time. The commercial concerns are what types of materials are

these possible hazardous asbestos or other. Obviously the residential garbage brings up health issues such as mice and rats and skunks which are all know to be carriers of diseases and rabies. The garbage is being blown around and polluting the neighborhood. I would hope the government entities would take this seriously especially since it is involving safety, health issues, and liability issues since you knowing know the problems. I would hate to see anyone get hurt especially the children in the neighborhood that are always riding their bikes and skateboards in the road.

You knowing know there are of these violations SAFETY and HEALTH issues not to mention the great liability issues that could arise from possible lawsuits.

Thank you for your time and looking into this matter

5 attachments



20200728_135131.jpg
7367K



20200728_135125.jpg
5952K



20200728_135116.jpg
4478K



20200731_231641.jpg
1420K

20200731_231658.jpg
1912K







NOTICE:

10A.

Harris Town Board
District 11 Zoom Meeting
Notice of Possible Quorum
August 26, 2020
6:00 pm
(via Zoom Teleconference)

Respectfully posted,

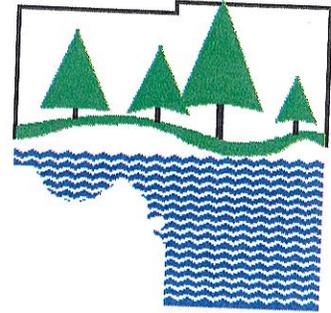
Peggy Clayton, Acting Clerk

Posted 8/12/2020

A01

ITASCA COUNTY

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



10B.

DATE: July 24, 2020

TO: Harris Township
Attn: Peggy Clayton, Acting Clerk
20876 Wendigo Park Rd
Grand Rapids, MN 55744

RE: **Conditional Use for Hawkinson Construction Company located at**
Address: 21495 State Hwy 169 S, Grand Rapids, MN 55744
Legal Description: SW NW; NE SW; SE NW; NW SW less N 396' of W 660'; SW NE less E 416.8' lying N of S 100' & lying W of Hwy 169 & less S 147.5' of W 295' of E 705'; NW SE less S 350.35' & less N 571.22' of S 921.58' of E 400'; all in Sec. 5, Township 54, Range 25.

Dear Peggy;

Enclosed is a Conditional Use application for Harris Township's review and recommendation.

Once your board has had the opportunity to review the application, have your Chairperson sign, date, and submit its recommendation to our office. (Please include all pages of the application in return.) While considering, keep in mind the following criteria:

- That the use is compatible with the existing neighborhood;
- That it will not impede the normal and orderly development of the surrounding area; and
- That the location and character of the proposed use is consistent with a desirable pattern for development of the area.

You are invited to participate in the public hearing which is scheduled for Wednesday, August 12, 2020, 2:00pm in the Board Room of the Itasca County Courthouse. The site inspection date and time will be sent to you under separate cover.

If you require additional information, please do not hesitate to contact our office.

Sincerely,

Katie Benes
Administrative Support, Environmental Services

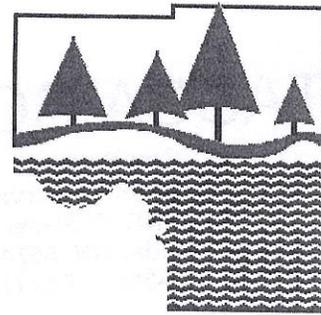
NOTE FOR APPLICANT: As applicant, it is your responsibility to contact Harris Township regarding their procedures for submitting a recommendation. The Clerk's contact number is (218) 326-1551.

Equal Opportunity Employer

PCBA 04

ITASCA COUNTY

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



DATE: July 24, 2020

TO: Precision Pipeline, LLC
3314 56th Street
Eau Claire, WI 54703

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

RE: Address: 21495 State Hwy 169 S, Grand Rapids, MN 55744
Parcel No.: 19-005-2300; 19-005-3100; 19-005-2400; 19-005-3201; 19-005-1304;
19-005-4207
Legal Description: SW NW; NE SW; SE NW; NW SW less N 396' of W 660'; SW NE less E 416.8'
lying N of S 100' & lyg W of Hwy 169 & less S 147.5' of W 295' of E 705'; NW SE less S 350.35'
& less N 571.22' of S 921.58' of E 400'; all in Sec. 5, Township 54, Range 25.

Please be informed that the Itasca County Planning Commission & Board of Adjustment will view the above site on August 12, 2020 at 1:00pm.

The Itasca County Planning Commission & Board of Adjustment will review the above matter on August 12, 2020 in the County Board Room of the Courthouse. The begins at 2:00pm and a representative must be present to address the application.

Any questions, please contact the Environmental Services office at (218) 327-2857.

Sincerely,

Diane Nelson

Corresponding and Recording Secretary
dn

Equal Opportunity Employer

PCBA 03

ITASCA COUNTY, MINNESOTA

Hawkinson Construction Company has made application for a Conditional Use Permit (CUP) for the property described as: SW NW; NE SW; SE NW; NW SW less N 396' of W 660'; SW NE less E 416.8' lying N of S 100' & lying W of Hwy 169 & less S 147.5' of W 295' of E 705'; NW SE less S 350.35' & less N 571.22' of S 921.58' of E 400'; all in Sec. 5, Township 54, Range 25.

This Conditional Use Permit would allow: A temporary contractor yard with construction activities occurring at the yard (including welding, maintenance, and concrete coated pipe) as well as material, equipment and possible fuel storage with 24/7 access to the site due to the needs of the project (to be utilized until project completion).

You are being notified of the impending action so that you may appear, or notify this office, of your concern(s), if any, regarding this **CONDITIONAL USE** application at the public hearing. A copy of the staff report for this application is available by contacting the Itasca County Environmental Services Department (ESD), five days prior to said hearing. Information to be presented to the Board, must be submitted to the ESD five days prior to the hearing.

Precision Pipeline, LLC, agent for Hawkinson Construction Company is responsible for contacting Peggy Clatyon, Acting Clerk of Harris Township at (218) 326-1551 for their recommendations which are to be forwarded to the Planning Commission. Note: Interested Property Owners may also contact the Township for further information on the Township's recommendation.

NOTICE OF PLANNING COMMISSION/BOA HEARING: The public hearing will commence at 2:00 pm in the Board Room of the Itasca County Courthouse, Grand Rapids, MN on August 12, 2020. Once an agenda has been prepared, you may contact ESD to find an 'approximate time' that this particular matter will be considered by the Board. Interested individuals must monitor the posted agenda and be available and be prepared to proceed when the above matter is considered by the Planning Commission/BOA. Due to the Coronavirus (COVID-19) public health emergency, the Planning Commission/Board of Adjustment meeting may be conducted via teleconference (if required, in order to comply with current County restrictions) since in-person participation may or may not be allowed on the scheduled meeting date. Please contact Environmental Services @ 327-2857 on August 10th to check if the current restrictions allow in-person public participation at the meeting. Public comments can be submitted either by email (diane.nelson@co.itasca.mn.us), mail or fax and must be received by 4:30 pm on August 7, 2020.

When a land use in any zoning district is not specifically listed as a Permitted Use (PU) or Conditional Use (CU), the land use may be considered as a CU. The applicant shall make a showing that the proposed use is similar to a PU or CU, consistent with the purpose of the zoning district in which the proposed use will be located, compatible with surrounding uses, and conforms to the Comprehensive Land Use Plan. The Zoning Administrator shall determine if the CUP Application is complete and then submit the Application for consideration by the Planning Commission. If the use is of a commercial nature and proposed for a residential zoning district (Rural Residential or Farm Residential), the Planning Commission shall hold a public hearing, evaluate the Application under the criteria in Article 21, and submit a report of its finding and recommendations to the County Board. The County Board shall hold a public hearing, evaluate the Application under the criteria in Article 21, consider the Planning Commission's report, and act on the Application.

If special accommodations are necessary for you to participate in this hearing/s, please contact the Environmental Services Department at (218) 327-2857 or (218) 327-2806 (TDD) as soon as possible so necessary arrangements may be made.

In accordance with Section 18.4.1 of the Itasca County Zoning Ordinance, the Planning Commission's or County Board's decision on a conditional use shall be final. However, any aggrieved person shall have the right of appeal, after obtaining a writ of certiorari from Court of Appeals within 60 days as prescribed by law.

Sincerely,
Dan Swenson, Itasca County Environmental Services Administrator
123 NE 4th Street, Grand Rapids MN 55744
PHONE: (218) 327-2857 | FAX: (218) 327-7331

2020 05

DATE 7/22/2020

PHONE # _____

PERMIT # _____

ITASCA COUNTY CONDITIONAL USE APPLICATION

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

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

PROPERTY ADDRESS 21495 HWY 169 S Grand Rapids, MN 55744

PROPERTY DESCRIPTION/PARCEL A portion of approx. fifty-one (51) acres of land within parcels: 19-005-2300, 19-0053100, 19-005-2400, 19-005-3201, 19-005-1304, 19-005-4207 See attached Exhibit A for full legal desc.

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

DESCRIPTION OF PROPOSED USE Precision Pipeline, LLC, is leasing property from Hawkinson Construction for material and equipment storage yard, (e.g. construction yard) that will support general construction activities. Onsite activities may include welding, equipment maintenance, and material, supplies, and equipment storage, and employee meetings. Fuel storage may be necessary and will be stored within appropriate secondary containment in designated areas. This site location may also function as a project management location for officing project personnel, parking and dispatch. The project is expected to span over the course of two years. 24/7 access to site is necessary due to schedule and needs of the project. Project preparations to start August 1, 2020 and continue until the completion of the project, reclamation and clean-up.

ATTACH A MAP SHOWING PROPERTY LOCATION, EXISTING CONDITIONS, PROPOSED DEVELOPMENT, AND NEARYBY USES, INCLUDING ANY OTHER INFORMATION THAT IS PERTINENT TO THIS REQUEST.

MANDATORY LAKESHORE MITIGATION PRACTICES: (To be included with the C/U application)

A. Septic System: Certified N/A; Shall be Upgraded N/A with Permit/Design obtained by:

Certification of New Septic System by: N/A;

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

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

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

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

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

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

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

Authorizing Signature and Date: _____

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

Witness: _____

Signatures

RECOMMENDATIONS

TOWN BOARD OF _____ APPROVAL CHAIR _____

OR AMEMD DATE _____

UNORGANIZED TOWNSHIP REJECTION COMMISSIONER _____

REASONS: _____

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

DECISION

On _____ the Planning Commission/Board of Adjustment, unanimously / majority vote

APPROVED AMENDED DENIED a Conditional Use for: _____

Exhibit A

SW NW; NE SW; SE NW; NW SW less N 396' of W 660'; SW NE less E 416.8' lying N of S 100' & lying W of Hwy 169 & less S 147.5' of W 295' of E 705'; NW SE less S 350.35' & less N 571.22' of S 921.58' of E 400'; all in Sec. 5, Township 54, Range 25.

----- Original message -----

From: mejalbers <mejalbers@mchsi.com>

Date: 8/3/20 12:30 PM (GMT-06:00)

To: diane.nelson@co.itasca.mn.us, Daniel.Swenson@co.itasca.mn.us

Subject: Hawkinson CUP for Precision pipeline for properties on Mishawaka Rd.

Questions and comments on the conditional use permit

The application mentions concrete coated pipe. Are they planning on doing the concrete coating in the gravel pit or just storing the pipe in the pit? If the coating will be done in the pit will they also set up concrete mixing equipment in the pit?

I think doing the concrete coating on the site would make this application unacceptable because of noise, dust etc.

What project is this application for? The application states that the site will be utilized until the project is completed. What is the project name or is this just a completely open ended permit application?

The application is asking for 24/7 access. Gravel pits usually have regular and limited hours not 24/7. The 24/7 access being requested is not compatible with the neighboring homes.

The application mentions other material and equipment. Does this include timber mats? Used timber mats are transported all over the country and are usually coated with mud. They bring plants and weed seeds with them. If timber mats are going to be hauled into and out of the site there should be a plan for dealing with invasive plants. Invasive plants brought into the site may not be noticeable for some time after the end of the project and they end up being an expense for the county, township and neighbors.

The application is for 6 parcels of land most of which is wooded. It does not indicate how much or which parts of the parcels will actually be affected. The entire 200 some acres? Will there be a map with the Conditional use Permit indicating the areas where activity will be occurring?

Knowing more about the activities being planned and how close the different activities will be neighboring residents homes is important.

Also 2 of the parcels have acreage within the 1000 ft lakeshore overlay on Pokegama lake. There is no mention of this in the application. How does this affect the application? Doesn't this necessitate additional requirements and restrictions on the application and permitted activities?

What are the remediation measures that will be required as Precision Pipeline LLC completes its use of the site?

Thank you for your attention to my questions and concerns.

Sincerely
Mike Albers
21571 Mishawaka Rd
Cell phone = 218-259-8529
L c pSent from Samsung tablet.

HARRIS TOWNSHIP'S "FACTS OF FINDINGS"

Criteria Necessary for Granting a Recommendation for a
CONDITIONAL USE PERMIT

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

REQUEST FROM: HARRIS TOWNSHIP

DATE: Aug 2, 2028

REQUEST FOR: Meridian Pipeline/Hawkinson Construction-CEP

1. Is the use consistent with the Harris Township Comprehensive Plan?
Comments: Question on the 24/7 - Being there is a residential neighborhood Yes or No or N/A
2. Is the conditional use compatible with the existing neighborhood?
Comments: Yes or No or N/A
3. Have environmental concerns or precautions been addressed?
Comments: Yes or No or N/A
4. Does the site have sufficient vehicle access in and out of the property, and is there adequate parking space (if applicable)?
Comments: Yes or No or N/A
 Yes or No or N/A
5. Is there adequate water supply and sewage treatment for the request?
Comments: Yes or No or N/A
6. Have potential unsafe or unhealthy conditions been addressed?
Comments: Yes or No or N/A

Other Comments: _____

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

RECOMMEND AS PRESENTED/REQUESTED DO NOT RECOMMEND
 RECOMMEND IF AMENDED AS FOLLOWS:

Signed, the Harris Township Board of Supervisors:

[Signature] Ken Haubrich, Chairman
[Signature] Peggy Clayton
[Signature] Dennis Kortekaas
[Signature] Jim Kelley
[Signature] Mike Schack

Note:
 The Harris Town Board reserves the right to change or amend their recommendation, based on new information, up until the scheduled public hearing by the Itasca County Planning Commission / Board of Adjustment
 Date August 2, 2020

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

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

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

Authorizing Signature and Date: _____

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

Signatures _____ Witness: _____

RECOMMENDATIONS

TOWN BOARD OF Harris APPROVAL CHAIR
 OR AMEMD DATE Aug 3, 2020
 UNORGANIZED TOWNSHIP REJECTION COMMISSIONER _____

REASONS: _____

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

DECISION

On _____ the Planning Commission/Board of Adjustment, unanimously / majority vote

APPROVED AMENDED DENIED a Conditional Use for: _____

PCBA OIA

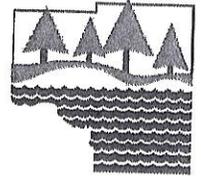
Criteria Necessary for the Granting of a Conditional Use – 5/15/08

Itasca County Environmental Services

Phone: (218) 327-2857

Fax: (218) 327-7331

Website: www.co.itasca.mn.us



Applicants are responsible to prove the following to the Planning Commission / BoA and County Board:

A. Conditional Use Permits may be approved only upon a showing by the applicant that the standards and criteria stated below will be satisfied. Since by definition a conditional use is a special use not generally appropriate within the zone district, the applicant bears the burden of demonstrating a right to the permit by making such showing. Absent such showing, the Planning Commission and County Board shall deny any application. Conditional uses not listed within the rural residential and farm residential zoning districts that is of a commercial nature shall also require approval by the County Board of Commissioners

B. A Conditional Use Permit may be granted only upon finding all of the following. It is the applicants responsibility to prove all of the following to the PC/BoA and County Board. The applicant will have to explain why their use meets the following criteria during the public hearing.

1. The use conforms to the comprehensive plan of the County.
2. The use is compatible with the existing neighborhood.
3. The use shall not materially adversely impact air quality, water quality or cause soil disturbance.
4. The site has sufficient access for ingress and egress and is adequate for water supply and sewage treatment.
5. The use shall not cause unsafe or unhealthy conditions.

C. Mandatory Lakeshore Mitigation. As a condition of issuance of certain permits, Conditional Uses measures shall be required to mitigate the impacts of developments, nonconforming structures, or uses on lake water quality. Lakeshore mitigation requirements shall be determined according to the following Mandatory Mitigation Practices. The following information shall be submitted with the application:

1. Evaluate and upgrade ISTS to comply with the requirements of Minn. Rules, Chaps. 7080-7083
If the septic system needs to be certified, a time frame needs to be outlined indicating the date the permit/design shall be obtained and when the septic system shall be certified.
2. Erosion control, storm water management, and mitigation plan. This plan shall describe erosion control during/after construction, storm water management/runoff control and mitigation/buffer screening. The mitigation plan shall require a shoreline buffer which shall be in the shore impact zone and consist of trees, shrubs and ground cover of native plants and understory to effectively screen structure(s) as viewed from the waters. This may be accomplished by working with Itasca SWCD or other sources but said plan must be reviewed by Itasca SWCD. A shoreline buffer consisting of trees, shrubs and ground cover of native plants and understory shall be required as follows:

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

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



APPROXIMATE SITE LIMITS



REVISION		APPROVAL			
REV/No	DATE	DESCRIPTION	DRAFT	ENGR	APR
0	7/22/20	IFR	KDS	TKJ	JRS

PRECISION
ENGINEERING SOLUTIONS

GRAND RAPIDS YARD SP4

PRECISION
PIPELINE

SCALE : 1" = 300'
EN-C-20217-002-A0011

PLOTTED SIZE ANSI FULL BLEED A (8.5x11)

Kurt Schwartzbauer

PCBA 02



REV No	DATE	REVISION	DRAFT	ENGR	APPR
0	7/22/20	IFR	KOS	TKJ	JRS
1	7/23/20	ADJUST SCALE	KOS	TKJ	JRS

PRECISION
ENGINEERING SOLUTIONS

GRAND RAPIDS YARD SP4

SCALE : 1" = 500'

EN-C-20217-002-A0011

PRECISION
PIPELINE

PLOTTED SIZE ANSI FULL BLEED A (8.5x11)

Kurt Schwartzbauer
PCBA 020

ADAMS, GLEN R
19-006-1101
C/O SUE MORGAN
45454 IRIS AVE
HARRIS MN 55032

ADLER, TIMOTHY & ANNETTE
19-006-1105
21949 MISHAWAKA RD
GRAND RAPIDS MN 55744

ALBERS, MICHAEL A & JANA S
19-005-3302
21571 MISHAWAKA RD
GRAND RAPIDS MN 55744

ALTO, AARON C & TERESA J
19-006-1141
21995 MISHAWAKA RD
GRAND RAPIDS MN 55744

ARENDR, JARID & BRITTA
19-455-0321
21738 MISHAWAKA RD
GRAND RAPIDS MN 55744

ARKAZY PROPERTIES LLC
19-005-1202
312 NW 10TH ST
GRAND RAPIDS MN 55744

B&T MAJOR INVESTMENTS LLC
19-005-4408
1089 TROUT LAKE RD
BOVEY MN 55709

BALDWIN, DAVID C & GINGER D
19-005-1403
21562 HWY 169
GRAND RAPIDS MN 55744

BEYER, DEREK A & BRANDEE
19-455-0150
21693 MISHAWAKA RD
GRAND RAPIDS MN 55744

BISCHOFF, DONALD & LAURA
19-005-4307
25997 W INGEBO RD
COHASSET MN 55721

BISCHOFF, DONALD W
19-005-4202
25997 W INGEBO RD
COHASSET MN 55721

BISCHOFF, ROBERT J
19-455-0081
PO BOX 220
GRAND RAPIDS MN 55744

BISHOP, JEFFREY & SCHULTZ, K
19-005-4440
21162 HWY 169
GRAND RAPIDS MN 55744

BLAKESLEY, CALVIN T & ANNE L
19-455-0190
419 FOURTH AVE NW
CAMBRIDGE MN 55008

BOWERS, JAY D & SHERI L
19-455-0030
21821 MISHAWAKA RD
GRAND RAPIDS MN 55744

BROKING, JOHN L & SHIRLEY A
19-005-1404
19306 TOLERICK RD
GRAND RAPIDS MN 55744

BROKING, ROBERT J & JODI
19-005-1405
32079 VICTORY LN
GRAND RAPIDS MN 55744

BROSE, TONI J TRUSTEE
19-005-1105
32052 S PIT RD
GRAND RAPIDS MN 55744

CARR, EUGENE & JANICE
19-455-0301
21780 MISHAWAUKA RD
GRAND RAPIDS MN 55744

CHRISTENSON, J G
19-455-0302
1200 LANIGAN WAY SW APT 2307
ST JOSEPH MN 56374

DAVIS, JIM S & AMY
19-005-4421
32050 HARRISTOWN ROAD
GRAND RAPIDS MN 55744

DICK, MARK S
19-455-0170
21687 MISHAWAKA ROAD
GRAND RAPIDS MN 55744

DICK, MARK S & DIANE K
19-455-0342
21687 MISHAWAKA RD
GRAND RAPIDS MN 55744

DUFFNEY, MARIE J
19-455-0140
21723 MISHAWAKA RD
GRAND RAPIDS MN 55744

EDWARDS, BENJAMIN M & NICOLE L
19-005-1359
1868 GLENWOOD DR
GRAND RAPIDS MN 55744

ELLIOTT, BARBARA ETAL
19-455-0100
543 JOHN ST
MENDOTA HEIGHTS MN 55118

ESLER, DOUGLAS & JEAN
19-005-4107
21436 HWY 169
GRAND RAPIDS MN 55744

ESLER, KERRY & LORETTA
19-005-4108
21440 HWY 169
GRAND RAPIDS MN 55744

ESLER, ROLAND
19-005-4105
21402 HWY 169
GRAND RAPIDS MN 55744

FIGGINS, TODD A & JACQUELINE V
19-005-1109
TRUSTEES
20263 LITTLE CRYSTAL SPRINGS RD
GRAND RAPIDS MN 55744

FOIX, ERIC D
19-005-1401
21524 HWY 169
GRAND RAPIDS MN 55744

FORST, DALE J & JANET V
19-455-0050
63693 260TH STREET
GIBBON MN 55335

FORST, KENNETH
19-006-1140
21991 MISHAWAKA RD
GRAND RAPIDS MN

FULTON, DOUGLAS & BAUNE, CYNTHIA M
19-455-0200
4706 GOLF TERRACE
EDINA MN 55424

GILBERT, DANIEL L
19-005-1360
21513 HWY 169
GRAND RAPIDS MN 55744

GILBERT, ROY L
19-005-4203
21378 MISHAWAKA RD
GRAND RAPIDS MN 55744

GRAND RAPIDS PROPERTIES LLC
19-005-1402
1510 S POKEGAMA AVE
GRAND RAPIDS MN 55744

GREELEY, MARK & BRENDA
19-455-0341
21678 MISHAWAKA RD
GRAND RAPIDS MN 55744

HAIG, MICHAEL J
19-455-0060
21791 MISHAWAKA RD
GRAND RAPIDS MN 55744

HAWKINSON CONST CO INC
19-005-1103
PO BOX 278
GRAND RAPIDS MN 55744

HAWKINSON CONSTRUCTION CO INC
19-005-4209
C/O MARK HAWKINSON
PO BOX 278
GRAND RAPIDS MN 55744

HAWKINSON, CLARENCE G
19-005-3100

HOWE, DONALD D
19-455-0270
26107 PINE TRL
GRAND RAPIDS MN 55744

KELLIN, LEWIS M & MEGAN & MICHAEL L
19-455-0311
29864 SUNNYBEACH RD
GRAND RAPIDS MN 55744

KOSKINEN, PAUL & BRENDA
19-005-4201
21333 US HWY 169 S
GRAND RAPIDS MN 55744

LAMB, MICHAEL C
19-455-0020
1292 INVERRARY LN
PALATINE IL 60074

LEASE, GREGORY C & DIANNE
19-005-1113
32057 SOUTH PIT RD
GRAND RAPIDS MN 55744

LEHMBERG, RANDY & KIM
19-005-4206
21410 MISHAWAKA RD
GRAND RAPIDS MN 55744

LITCHKE, CURTIS & CARRIE
19-005-1307
21583 US HWY 169
GRAND RAPIDS MN 55744

LORENSEN, RAYMOND E & CHARLOTTE K
19-005-4101
TRUSTEES
21328 US HWY 169
GRAND RAPIDS MN 55744

MADDEN, TINA
19-005-1302
21633 US HWY 169 S
GRAND RAPIDS MN 55744

MAKINEN, JASON L & KATE R
19-006-1142
21899 MISHAWAKA RD
GRAND RAPIDS MN 55744

MALBERG, MIKE
19-455-0090
21769 MISHAWAKA RD
GRAND RAPIDS MN 55744

MARTH, OSCAR & JULAINE TRUST
19-005-1306
21607 US HIGHWAY 169
GRAND RAPIDS MN 55744

MISHAWAKA SHORES OWNERS ASSN
19-513-0148
C/O KEITH LIGHTFOOT, TREASURER
20616 MISHAWAKA SHORES TRL
GRAND RAPIDS MN 55744

MOORE, R JAMES & ELIZABETH A TRUST
19-455-0044
21807 MISHAWAKA RD
GRAND RAPIDS MN 55744

NEW CAMPS INC
19-005-3301
PO BOX 368
GRAND RAPIDS MN 55744

PAUL, DUANE & ROSALIE
19-005-1406
32072 VICTORY LN
GRAND RAPIDS MN 55744

PAULLEY, JOSEPH & KATHERINE TRUSTES
19-005-4103
21280 US HIGHWAY 169
GRAND RAPIDS MN 55744

PETERSON, JEFFREY W
19-005-1107
1100 S POKEGAMA AVE
GRAND RAPIDS MN 55744

PUBLIC LANDING
19-455-0220

PURDUM, JULIE TRUST
19-455-0250
21599 MISHAWAKA RD
GRAND RAPIDS MN 55744

REED, KENNETH & NICHOLS, JEFFREY D
19-005-4204
21293 US HWY 169
GRAND RAPIDS MN 55744

RICHARDSON, JOAN TRUSTEE
19-455-0230
420 NE 7TH ST
GRAND RAPIDS MN 55744

ROSS, KATHRINE A & PAVEK, ADAM
19-455-0180
21681 MISHAWAKA RD
GRAND RAPIDS MN 55744

RWJ HOLDINGS LLC
19-005-1106
21 NW 2ND ST
GRAND RAPIDS MN 55744

SANDSTROM, JULIE
19-006-1102
PO BOX 200
GRAND RAPIDS MN 55744

SEEDORF, ASHLEY & SEEDORF, DWIGHT M
19-455-0110
21743 MISHAWAKA RD
GRAND RAPIDS MN 55744

SELIN, MATHEW G
19-005-1308
21551 US HWY 169
GRAND RAPIDS MN 55744

SMITH, CLEM
19-455-0312
21740 MISHAWAKA ROAD
GRAND RAPIDS, MN 55744

STOLL, LEANN M
19-455-0330
21690 MISHAWAKA RD
GRAND RAPIDS MN 55744

STREU, WILLIAM E & JEAN K
91-032-3301
21994 MISHAWAKA RD
GRAND RAPIDS MN 55744

TRUNT, RENEE & DAVIS, MICHAEL
19-005-4208
21417 HWY 169
GRAND RAPIDS MN 55744

VALENTYN, MICHAEL L & ASPEN T
19-005-4403
21204 US HWY 169
GRAND RAPIDS MN 55744

WAGNER, ANDREW R & CATHERINE
91-031-4411
9222 W 22ND LN
ST LOUIS PARK MN 55426

WEBB, GARY & LAURA ANN
19-455-0120
21735 MISHAWAKA RD
GRAND RAPIDS MN 55744

WILSON, SUSAN ETAL
19-005-4104
21492 HWY 169 S
GRAND RAPIDS MN 55744

WOODFORD, DEWAYNE A & DONNA L
19-005-4402
21234 US HWY 169 S
GRAND RAPIDS MN 55744

Soil & Water Conservation District
Attn: Andy Arens
1895 W Hwy 2
Grand Rapids, MN 55744

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

DNR
Attn: Rian Reed
1201 E Hwy 2
Grand Rapids, MN 55744

Harris Township
20876 Wendigo Park Rd
Grand Rapids, MN 55744

DNR Forestry
PO Box 157
Deer River, MN 56636

Pokegama Lake Association
PO Box 381
Grand Rapids, MN 55744

MNDOT
Duane Hill
1123 Mesaba Ave
Duluth, MN 55811

Itasca County Engineer
123 NE 4th St
Grand Rapids, MN 55744

Itasca County Land Department
Attn: Roger Clark
123 NE 4th St
Grand Rapids, MN 55744

Hawkinson Construction Company
501 County Rd 63
Grand Rapids, MN 55744

10c.

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Subject: CARES Grant Money
Date: Aug 5, 2020 at 5:52:46 PM
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Cc: Deb Davis Deb.Davis@CO.ITASCA.mn.us

Hello everyone! Hope all is well with you and your families during this crazy times. Sure miss you guys!

I am helping out Itasca County when I can to get the new Election Clerk trained and I'm taking care of the CARE's Grant. As part of the Grant application, the municipalities need to have board approval accepting the amount Itasca County is allocating to your city and townships.

Attached you will find the following:

Section E: County Allocation form showing what Itasca County is receiving and dispersing out the municipalities.

Section F: The allocation formula the State is using for distribution

Section G: Default Municipal Allocation

I have highlighted the amounts each of your municipalities will be receiving.

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Also attached is an example of the grant agreement that each of you can use. The agreements need to be back to Itasca County by September 4th as they will be put on for County Board approval on September 8th. The State needs a report from the County by September 15 of these approvals. At that time, funds will be distributed.

Each municipality will need to provide the County on what the funds were used for. Things would include: voting process expenses, staffing, additional COVID training and supplies like PPE, signs and other election related materials. Please have this report back to the County by **November 12th**. The State deadline for County submitting everyone's report is **November 16th**. Funds are to be used by the General Election, November 3rd.

Please email Deb Davis with your agreements and final reports.

I apologize for the late email regarding the agreements needed.

Take care and please let me know if you have any questions regarding the grant.

Vicki Martin
Election Specialist

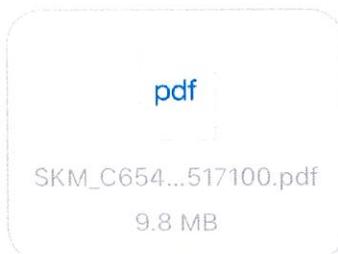


Elections Department

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**STATE OF MINNESOTA
2020 CARES ACT GRANT COUNTY - MUNICIPALITY AGREEMENT**

This Agreement (hereinafter "Agreement") is made between _____ County,
_____ ("Grantee"), and the [city][town] of _____,
_____ ("Municipality")

Recitals

- 1 Under Minnesota Laws 2020, Chapter 77, section 4, Grantee applied for and received funds as requested in the grant application. Grantee entered into a Grant Agreement, which is attached as Exhibit A and incorporated into this Agreement as described in paragraph 1.3 below.
- 2 Grantee represented that it is duly qualified and agreed to perform all services described in that Agreement to the satisfaction of the State and in accordance with all federal and state laws authorizing these expenditures. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, Grantee and Municipality agree to minimize administrative costs as a condition of this grant.
- 3 Federal funds for this agreement are provided pursuant to the Coronavirus Aid, Relief, and Economic Security Act, Public Law 116-136, hereinafter the CARES Act.
4. Grantee is responsible for elections within its county and Municipality operates polling places within its jurisdiction. Both are in need of funds to take the necessary steps to respond to coronavirus, domestically or internationally, for the 2020 election cycle.in a complete manner.
5. Municipality represents that it has insufficient resources to respond in a complete manner without the grant amount provided pursuant to this agreement.

Agreement

1 *Effectiveness of Agreement*

- 1.1 ***Effective date:*** July ____, 2020, or the date all required signatures, have been affixed to the agreement by Grantee and Municipality, whichever is later. No payments will be made to Grantee until this Agreement is fully approved and executed.
- 1.2 ***Expiration date:*** December 31, 2020, or when all funds applied for and provided to Municipality by Grantee have been expended, or returned to Grantee for transmission to the State pursuant to paragraph 4.4 of the Agreement between Grantee and State, whichever occurs first.
- 1.3 ***Application of Terms.*** Municipality agrees to be subject to the obligations applicable to Grantee in the Grant Agreement set forth in Exhibit A in the following paragraphs of that Agreement: paragraphs 1 through 5; 7 through 11; and 13 through 16.

2 *Municipality's Duties*

Municipality is hereby awarded \$_____ from the funds provided by State to Grantee in the Grant Agreement set forth in Exhibit A, and will expend, no later than November 10, 2020, the funds only for the federal and state purposes, in preparations for and the necessary events connected with the primary election to be held August 11, 2020 and the general election to be held November 3, 2020, at which federal offices are on the ballot, and will return all unspent grant funds to Grantee, as described in the Grant Application submitted by Grantee, which is attached as Exhibit B and incorporated into this Agreement, by December 15, 2020. Grantee shall submit, by November 10, 2020, a financial reporting form to the Grantee in the form Grantee must use to report grant expenditures to the State of Minnesota, stating the amount spent from this grant in calendar year 2020 for authorized expenses or electronic roster systems, a description of each expense or purchase, and how much of the grant award is unexpended and is being returned, if any, and the total of the proportionate match required by Minnesota Laws 2020, Chapter 77, section 4.

3. *Authorized Representative*

Grantee's Authorized Representative is [Name][Title][Physical/MailingAddress][Telephone Number][Email Address].

Municipality's Authorized Representative is [Name][Title][Physical/MailingAddress][Telephone Number][Email Address].

Grant payment will be made to:

Federal ID Number: _____

If either Authorized Representative changes at any time before the funds provided for in this Agreement are fully expended, parties must notify each other of the change.

GRANTEE (County) Grantee certifies that the appropriate person(s) have executed the Agreement on behalf of Grantee as required by applicable resolutions or ordinances.

By: _____

Signed: _____

Title: _____

Date: _____

MUNICIPALITY

Jurisdiction: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

n: Grantee

Municipality

Distributio

Section E. County Allocation

County	Formula Alloc Amt for County/MCD Share per Agreement w/ MCD	Formula Amt to be Shared with MCDs in County if no Agreement w/ MCD	Resulting Amt for County Use
Totals	\$ 4,990,039.20	\$ 2,875,164.04	\$ 2,114,875.16
Aitkin	\$ 20,588.95	\$ 8,159.76	\$ 12,429.19
Anoka	\$ 272,782.08	\$ 182,066.65	\$ 90,715.43
Becker	\$ 36,098.76	\$ 19,563.75	\$ 16,535.01
Beltrami	\$ 39,429.43	\$ 18,781.02	\$ 20,648.41
Benton	\$ 26,454.30	\$ 14,048.43	\$ 12,405.87
Big Stone	\$ 6,198.30	\$ 1,036.54	\$ 5,161.76
Blue Earth	\$ 51,708.65	\$ 23,331.77	\$ 28,376.87
Brown	\$ 24,047.33	\$ 10,647.14	\$ 13,400.18
Carlton	\$ 31,684.30	\$ 15,395.00	\$ 16,289.31
Carver	\$ 85,912.07	\$ 45,179.39	\$ 40,732.68
Cass	\$ 27,765.02	\$ 9,552.78	\$ 18,212.24
Chippewa	\$ 12,198.49	\$ 5,241.51	\$ 6,956.98
Chisago	\$ 44,761.39	\$ 24,579.00	\$ 20,182.39
Clay	\$ 51,591.75	\$ 27,484.98	\$ 24,106.77
Clearwater	\$ 17,270.62	\$ 10,327.36	\$ 6,943.26
Cook	\$ 6,977.14	\$ 1,199.37	\$ 5,777.77
Cottonwood	\$ 21,166.29	\$ 13,159.41	\$ 8,006.88
Crow Wing	\$ 59,755.75	\$ 25,763.02	\$ 33,992.73
Dakota	\$ 354,248.62	\$ 195,877.54	\$ 158,371.09
Dodge	\$ 22,728.44	\$ 13,246.11	\$ 9,482.32
Douglas	\$ 39,495.29	\$ 17,775.21	\$ 21,720.08
Faribault	\$ 20,267.25	\$ 11,052.27	\$ 9,214.98
Fillmore	\$ 26,343.06	\$ 14,901.84	\$ 11,441.23
Freeborn	\$ 24,827.45	\$ 9,208.41	\$ 15,619.04
Goodhue	\$ 49,377.93	\$ 28,289.98	\$ 21,087.94
Grant	\$ 6,212.66	\$ 705.30	\$ 5,507.36
Hennepin	\$ 1,117,423.48	\$ 731,920.00	\$ 385,503.48
Houston	\$ 22,610.25	\$ 11,771.54	\$ 10,838.71
Hubbard	\$ 25,195.46	\$ 11,182.14	\$ 14,013.32
Isanti	\$ 32,936.36	\$ 18,095.40	\$ 14,840.96
Itasca	\$ 44,284.32	\$ 19,927.23	\$ 24,357.09
Jackson	\$ 13,125.04	\$ 5,978.60	\$ 7,146.44
Kanabec	\$ 19,642.65	\$ 11,491.78	\$ 8,150.87
Kandiyohi	\$ 47,074.65	\$ 26,652.58	\$ 20,422.07
Kittson	\$ 6,284.58	\$ 1,240.30	\$ 5,044.28
Koochiching	\$ 13,587.64	\$ 4,312.75	\$ 9,274.89
Lac Qui Parle	\$ 8,877.61	\$ 3,046.35	\$ 5,831.26
Lake	\$ 17,602.37	\$ 9,206.07	\$ 8,396.30
Lake Of The Woods	\$ 5,241.70	\$ 676.15	\$ 4,565.56
Le Sueur	\$ 22,089.68	\$ 9,852.85	\$ 12,236.83
Lincoln	\$ 14,820.62	\$ 9,165.02	\$ 5,655.60
Lyon	\$ 17,971.64	\$ 6,956.92	\$ 11,014.72

County	Formula Alloc Amt for County/MCD Share per Agreement w/ MCD	Formula Amt to be Shared with MCDs in County if no Agreement w/ MCD	Resulting Amt for County Use
Mannomen	\$ 7,024.54	\$ 2,422.60	\$ 4,601.93
Marshall	\$ 8,624.73	\$ 1,150.82	\$ 7,473.91
Martin	\$ 23,352.21	\$ 12,272.85	\$ 11,079.36
McLeod	\$ 26,596.10	\$ 13,042.99	\$ 13,553.10
Meeker	\$ 24,368.48	\$ 12,867.67	\$ 11,500.81
Mille Lacs	\$ 24,978.51	\$ 13,354.72	\$ 11,623.78
Morrison	\$ 29,758.17	\$ 13,292.64	\$ 16,465.53
Mower	\$ 32,217.34	\$ 16,069.02	\$ 16,148.32
Murray	\$ 13,821.12	\$ 6,812.62	\$ 7,008.50
Nicollet	\$ 27,493.79	\$ 11,444.68	\$ 16,049.11
Nobles	\$ 20,463.30	\$ 9,424.18	\$ 11,039.12
Norman	\$ 6,624.22	\$ 1,131.25	\$ 5,492.97
Olmsted	\$ 139,222.61	\$ 71,385.62	\$ 67,836.99
Otter Tail	\$ 78,904.02	\$ 49,305.95	\$ 29,598.06
Pennington	\$ 17,529.56	\$ 9,422.18	\$ 8,107.39
Pine	\$ 29,607.74	\$ 16,363.81	\$ 13,243.93
Pipestone	\$ 8,320.52	\$ 2,753.16	\$ 5,567.36
Polk	\$ 27,112.57	\$ 12,109.67	\$ 15,002.90
Pope	\$ 17,194.81	\$ 9,061.40	\$ 8,133.41
Ramsey	\$ 421,304.25	\$ 281,413.28	\$ 139,890.97
Red Lake	\$ 6,575.01	\$ 2,219.57	\$ 4,355.43
Redwood	\$ 31,316.28	\$ 20,436.40	\$ 10,879.88
Renville	\$ 25,067.80	\$ 15,630.05	\$ 9,437.75
Rice	\$ 54,515.92	\$ 32,082.42	\$ 22,433.50
Rock	\$ 9,537.43	\$ 3,538.67	\$ 5,998.75
Roseau	\$ 12,218.49	\$ 2,975.74	\$ 9,242.74
Scott	\$ 108,479.69	\$ 68,568.25	\$ 39,911.44
Sherburne	\$ 62,746.80	\$ 37,008.98	\$ 25,737.82
Sibley	\$ 13,689.12	\$ 5,168.39	\$ 8,520.73
St. Louis	\$ 192,765.61	\$ 123,660.78	\$ 69,104.83
Stearns	\$ 124,273.40	\$ 74,877.58	\$ 49,395.82
Steele	\$ 33,438.05	\$ 18,301.40	\$ 15,136.65
Stevens	\$ 10,055.93	\$ 3,455.74	\$ 6,600.19
Swift	\$ 10,013.59	\$ 3,479.61	\$ 6,533.98
Todd	\$ 32,668.95	\$ 20,840.27	\$ 11,828.68
Traverse	\$ 6,016.40	\$ 1,888.49	\$ 4,127.92
Wabasha	\$ 27,595.38	\$ 15,720.18	\$ 11,875.20
Wadena	\$ 18,927.29	\$ 11,078.82	\$ 7,848.47
Waseca	\$ 19,678.29	\$ 10,724.65	\$ 8,953.64
Washington	\$ 218,118.00	\$ 106,273.26	\$ 111,844.74
Watonwan	\$ 9,039.28	\$ 2,935.37	\$ 6,103.91
Wilkin	\$ 7,922.44	\$ 2,658.62	\$ 5,263.82
Winona	\$ 48,460.08	\$ 28,827.42	\$ 19,632.66
Wright	\$ 98,281.35	\$ 61,661.97	\$ 36,619.38
Yellow Medicine	\$ 15,460.67	\$ 8,001.08	\$ 7,459.59

Section F. Allocation Formula

County Block Grant Amount and City/Town Point-of-Reference Amount Factors

This is a high-level review of the calculation and factors considered by the work group in determining the county block grant amount and the city and town point-of-reference amounts. The concept is for the county block grant amount to be distributed by mutual agreement between the county and all the cities/townships within that county.

- \$8.32 million in CARES Act funding
 - 40% allocated to the OSS = \$3.33 million
 - 60% allocated to counties (and cities and townships) = \$4.99 million
- Of the \$4.99 million allocated to the counties (and cities and townships), it is distributed as follows and based on per-unit rates:
 - 2.5% is based on base allocation equally divided to each county = \$1,433.9193
 - 25.0% based on 2018 voter (Primary and General) count = \$0.3527 per voter
 - 20.0% based on 2018 General Absentee Voter count = \$1.7777 per voter
 - 20.0% is based on May 1 registered voter counts = \$0.2942 per voter
 - 20.0% is based on number of polling places = \$347.6168 per polling place
 - 2.5% is based on 2018 population = \$0.0222 per person
 - Precinct-based allocations equate to \$166.2221 per polling place precinct and \$27.3321 per mail ballot precinct
 - 10.0% is based on number of total precincts = \$121.4121 per precinct
 - 2.5% is based on number of polling place precincts = \$44.8100 additional per polling place precinct
 - -2.5% is based on number of mail ballot precincts = reduction of \$94.08 per mail ballot polling place

This results in a range of county block grants of \$5,241.70 to \$1,117,423.48. Median is \$24,827.45 and average is \$57,356.77.

- Of the \$4.99 million allocated to the counties (and cities and townships), the work group recommends the counties and their cities and townships work to distribute the county's block grant funding. If agreement cannot be reached, then the work group provides point-of-reference amounts for each city/township that operates an election day polling place. This totals \$2.875 million.
 - The original 60% county block allocation is split 20% county and 40% cities/townships. The county receives the funding for mail ballot precincts and for absentee voting (if they complete those tasks for the jurisdiction) the under this formula as well.
 - The same factors listed above apply.

This results in a range of distributions of \$30.82 to \$237,630.19. Median is \$589.66 and average is \$1,999.42.

After reducing the county block grant amount by the point-of-reference amounts as listed, the county remaining portions (totaling \$2.1 million) result in a range of \$4,127.92 to \$385,503.48. Median is \$11,623.78 and average is \$24,308.91.

Section G. Default Municipal Allocation

To be used if a mutual agreement between the cities and counties cannot be reached.

MCDs	Formula Alloc Amt
Totals	\$ 2,875,164.04
Aastad township	\$ 440.35
Acoma township	\$ 720.70
Acton township	\$ 485.86
Ada city	\$ 1,131.25
Adams city	\$ 596.22
Adams township	\$ 532.17
Adrian city	\$ 639.11
Afton city	\$ 2,552.93
Agram township	\$ 550.63
Aitkin city	\$ 913.81
Akeley city	\$ 482.18
Akron township	\$ 425.98
Alango townsnip	\$ 456.27
Alaska township	\$ 441.49
Albany city	\$ 1,150.62
Albany townsnip	\$ 636.47
Albert Lea city	\$ 7,189.89
Alberta township	\$ 588.17
Albertville city	\$ 3,369.74
Albion township	\$ 769.19
Alborn township	\$ 527.42
Alden township	\$ 448.21
Aldrich township	\$ 507.26
Alexandria city	\$ 6,119.55
Alta Vista township	\$ 438.19
Alton township	\$ 500.51
Altura city	\$ 492.44
Amador township	\$ 656.32
Amboy township	\$ 424.13
Amherst township	\$ 463.41
Amo township	\$ 419.21
Amor township	\$ 550.22
Andover city	\$ 16,327.55
Angora township	\$ 462.98
Ann Lake township	\$ 494.00
Ann township	\$ 433.28
Annandale city	\$ 1,237.07
Anoka city	\$ 9,180.31
Apple Valley city	\$ 31,456.38
Appleton city	\$ 705.58
Arbo township	\$ 666.22
Arco city	\$ 406.21
Arden Hills city	\$ 5,624.79
Arendahl township	\$ 477.30
Arlington city	\$ 924.58

Arlone township	\$ 476.51
Arna township	\$ 410.77
Arrowhead township	\$ 437.85
Arthur township	\$ 882.66
Ash Lake township	\$ 434.74
Ashland township	\$ 478.55
Ashley township	\$ 444.23
Athens township	\$ 951.73
Atkinson township	\$ 510.39
Atwater city	\$ 656.13
Audubon city	\$ 498.95
Audubon township	\$ 556.44
Ault township	\$ 422.61
Aurdal township	\$ 865.10
Aurora city	\$ 1,051.49
Aurora township	\$ 529.78
Austin city	\$ 7,777.36
Automba township	\$ 424.01
Avon city	\$ 923.49
Avon township	\$ 1,386.48
Babbitt city	\$ 1,002.89
Bagley city	\$ 646.80
Baldwin township	\$ 2,548.97
Balkan township	\$ 651.41
Balsam township	\$ 600.38
Bandon township	\$ 420.19
Barnesville city	\$ 1,795.18
Barnum township	\$ 742.42
Barry township	\$ 522.34
Bartlett township	\$ 483.90
Bassett township	\$ 397.01
Battle Lake city	\$ 645.04
Baudette city	\$ 676.15
Baxter city	\$ 4,073.40
Bayport city	\$ 1,143.57
Baytown township	\$ 1,095.04
Bear Creek township	\$ 421.52
Beatty township	\$ 559.67
Beaver Bay city	\$ 420.50
Beaver Bay township	\$ 912.36
Beaver Falls township	\$ 429.75
Beaver township	\$ 454.99
Becker city	\$ 1,495.11
Becker township	\$ 1,785.36
Bejou city	\$ 406.12
Belfast township	\$ 442.97
Belle Creek township	\$ 541.86
Belle Plaine city	\$ 2,155.32

Belle Plaine township	\$	666.55
Belle Prairie township	\$	568.42
Bellevue township	\$	715.27
Beltrami Co. Unorganized	\$	1,417.55
Belvidere township	\$	522.57
Belview city	\$	460.56
Bemidji city	\$	5,437.90
Bemidji township	\$	1,161.96
Bennington township	\$	424.03
Benson city	\$	1,694.43
Benton township	\$	614.87
Benville township	\$	404.78
Bertha city	\$	492.35
Bertha township	\$	460.69
Bethel city	\$	512.27
Big Lake city	\$	3,647.75
Big Lake township	\$	3,663.34
Bingham Lake city	\$	421.22
Birch Cooley township	\$	442.94
Birchdale township	\$	627.76
Birchwood Village city	\$	726.82
Bird Island city	\$	648.65
Bird Island township	\$	438.83
Biwabik city	\$	762.54
Biwabik township	\$	692.37
Black Hammer township	\$	463.65
Blackberry township	\$	652.30
Blackduck city	\$	530.27
Blackhoof township	\$	696.05
Blaine city	\$	35,022.48
Blakeley township	\$	525.74
Blomkest city	\$	436.47
Blooming Grove township	\$	566.02
Blooming Prairie city	\$	892.94
Blooming Prairie township	\$	504.81
Bloomington city	\$	41,902.17
Blowers township	\$	447.49
Blue Earth city	\$	1,915.80
Blue Earth City township	\$	505.37
Blue Hill township	\$	972.36
Blue Mounds township	\$	438.97
Blueberry township	\$	611.38
Bluffton city	\$	435.34
Bluffton township	\$	497.70
Bogus Brook township	\$	765.09
Bondin township	\$	472.49
Boon Lake township	\$	479.09
Borgholm township	\$	835.58
Bovey city	\$	595.05
Bradford township	\$	1,349.17
Braham city	\$	1,131.31
Brainerd city	\$	6,339.08
Brandon city	\$	521.77
Breckenridge city	\$	1,791.83
Breezy Point city	\$	1,223.64

Breitung township	\$	599.77
Bremen township	\$	452.24
Brevator township	\$	708.55
Bricelyn city	\$	473.92
Bridgewater township	\$	1,029.28
Bristol township	\$	455.33
Brockway township	\$	1,228.08
Brook Park township	\$	486.20
Brookfield township	\$	423.96
Brooklyn Center city	\$	19,827.07
Brooklyn Park city	\$	32,545.26
Brooks city	\$	412.21
Brookston city	\$	400.82
Brookville township	\$	433.39
Brooten city	\$	278.61
Browerville city	\$	539.36
Brownsdale city	\$	563.63
Brownton city	\$	551.32
Bruce township	\$	523.54
Brunswick township	\$	738.78
Brush Creek township	\$	439.90
Buffalo city	\$	6,753.26
Buffalo Lake city	\$	507.91
Buffalo township	\$	977.32
Buhl city	\$	703.49
Bullard township	\$	437.57
Burbank township	\$	524.77
Burleene township	\$	468.56
Burlington township	\$	805.31
Burnhamville township	\$	588.48
Burnsville city	\$	23,006.37
Burton township	\$	424.94
Burtrum city	\$	405.61
Buse township	\$	523.69
Butler township	\$	460.89
Byron city	\$	960.30
Byron township	\$	447.05
Cairo township	\$	438.54
Caledonia city	\$	1,411.20
Cambridge city	\$	3,047.06
Cambridge township	\$	1,106.38
Camden township	\$	651.08
Cameron township	\$	413.31
Camp 5 township	\$	393.32
Camp Release township	\$	461.17
Camp township	\$	436.84
Canby city	\$	775.48
Candor township	\$	572.31
Canisteo township	\$	578.24
Cannon City township	\$	732.78
Cannon Falls city	\$	1,964.17
Cannon Falls township	\$	729.59
Canosia township	\$	1,089.23
Carimona township	\$	479.17
Carlisle township	\$	430.81

Carlos city	\$	513.71
Carlos township	\$	1,101.10
Carlton city	\$	660.84
Carrolton township	\$	496.66
Carson township	\$	467.60
Carsonville township	\$	445.71
Carver city	\$	1,687.62
Cascade township	\$	2,349.16
Cass Lake city	\$	556.12
Castle Rock township	\$	794.72
Cedar Lake township	\$	1,321.36
Cedar Valley township	\$	447.52
Center City city	\$	603.14
Center Creek township	\$	438.28
Centerville city	\$	2,036.85
Ceylon city	\$	471.61
Champlin city	\$	9,186.03
Chandler city	\$	447.36
Chanhassen city	\$	11,220.45
Charlestown township	\$	431.58
Chaska city	\$	8,621.84
Chatfield city	\$	1,455.41
Chatfield township	\$	539.13
Chatham township	\$	822.68
Chengwatana township	\$	633.90
Cherry Grove township	\$	486.47
Cherry township	\$	646.77
Chester township	\$	489.91
Chisago City city	\$	2,017.63
Chisago Lake township	\$	2,285.79
Chisholm city	\$	2,118.13
Circle Pines city	\$	2,990.83
Clara City city	\$	759.41
Claremont city	\$	478.68
Claremont township	\$	504.50
Clarissa city	\$	534.99
Clark township	\$	423.03
Clarkfield city	\$	572.36
Clear Lake city	\$	518.00
Clear Lake township	\$	918.14
Clearbrook city	\$	505.31
Clearwater city	\$	1,178.13
Clearwater township	\$	811.12
Clements city	\$	416.50
Cleveland city	\$	639.11
Cleveland township	\$	676.01
Clinton Falls township	\$	508.62
Clinton township	\$	661.21
Clitherall city	\$	399.90
Clitherall township	\$	562.39
Cloquet city	\$	5,497.64
Clover township	\$	1,348.83
Cohasset city	\$	1,321.83
Cokato city	\$	1,084.16
Cokato township	\$	772.70

Cold Spring city	\$	1,719.74
Coleraine city	\$	953.85
Colfax township	\$	561.12
Collegetown township	\$	662.02
Collinwood township	\$	729.41
Cologne city	\$	892.42
Columbia Heights city	\$	10,783.90
Columbia township	\$	503.97
Columbus city	\$	2,400.40
Colvin township	\$	494.89
Comfort township	\$	681.57
Comfrey city	\$	844.39
Compton township	\$	555.43
Concord township	\$	549.50
Cook city	\$	601.97
Coon Rapids city	\$	31,526.82
Copley township	\$	600.11
Corcoran city	\$	6,118.87
Corinna township	\$	1,214.60
Corliss township	\$	542.61
Cormorant township	\$	725.53
Cottage Grove city	\$	12,788.41
Cotton township	\$	552.31
Cottonwood city	\$	689.60
Courtland city	\$	585.53
Crane Lake township	\$	425.42
Credit River township	\$	2,069.10
Crooked Creek township	\$	451.93
Crooks township	\$	436.60
Crookston city	\$	3,660.33
Crosby city	\$	1,002.43
Crosby township	\$	409.69
Crosslake city	\$	1,238.56
Crow Wing township	\$	1,306.07
Crystal city	\$	11,093.33
Culver township	\$	452.53
Daggett Brook township	\$	539.43
Dahlgren township	\$	1,132.41
Dailey township	\$	439.13
Dakota city	\$	474.29
Dalbo township	\$	589.89
Dale township	\$	426.40
Dalton city	\$	452.90
Dane Prairie township	\$	685.97
Darwin city	\$	471.08
Dassel city	\$	768.75
Dassel township	\$	854.46
Dawson city	\$	827.94
Dayton city	\$	3,538.11
Dead Lake township	\$	537.58
Decoria township	\$	715.73
Deephaven city	\$	14,823.03
Deer Creek city	\$	452.87
Deer Creek township	\$	473.81
Deer River city	\$	951.56

Deer River township	\$ 943.75
Deerfield township	\$ 540.72
Deerwood township	\$ 862.41
Delafield township	\$ 457.07
Delano city	\$ 3,031.21
Delavan city	\$ 428.04
Delavan township	\$ 474.35
Delhi city	\$ 396.41
Delhi township	\$ 461.92
Dell Grove township	\$ 586.41
Dellwood city	\$ 792.88
Denmark township	\$ 976.14
Dennison city	\$ 227.62
Dent city	\$ 425.70
Des Moines River township	\$ 423.80
Des Moines township	\$ 458.72
Detroit Lakes city	\$ 3,471.12
Detroit township	\$ 1,654.76
Dewald township	\$ 468.90
Dexter city	\$ 472.95
Dexter township	\$ 465.94
Diamond Lake township	\$ 426.55
Dilworth city	\$ 1,466.54
Dodge Center city	\$ 1,331.82
Dora township	\$ 621.13
Douglas township	\$ 603.70
Dover city	\$ 569.27
Dover township	\$ 491.05
Dovray township	\$ 430.41
Dovre township	\$ 1,105.05
Drammen township	\$ 408.58
Dresbach township	\$ 534.39
Dryden township	\$ 468.48
Duluth city	\$ 45,027.34
Duluth township	\$ 1,080.15
Dunbar township	\$ 448.97
Dundas city	\$ 837.87
Dunn township	\$ 671.46
Dunnell city	\$ 419.82
Eagan city	\$ 27,764.93
Eagle Bend city	\$ 500.28
Eagle Lake city	\$ 1,165.94
Eagle Lake township	\$ 518.37
Eagle Valley township	\$ 487.04
East Bethel city	\$ 5,128.27
East Grand Forks city	\$ 4,407.91
East Gull Lake city	\$ 977.57
East Lake Lillian township	\$ 429.63
East Side township	\$ 594.42
Eastern township	\$ 458.42
Echo city	\$ 441.77
Eckles township	\$ 767.23
Eddy township	\$ 468.48
Eden Lake township	\$ 825.61
Eden Prairie city	\$ 40,291.20

Eden Valley city	\$ 959.72
Edgerton city	\$ 712.64
Edina city	\$ 25,822.31
Edna township	\$ 668.79
Edwards township	\$ 458.97
Effington township	\$ 457.23
Eglon township	\$ 561.54
Eitzen city	\$ 455.37
Elba city	\$ 421.21
Elba township	\$ 477.95
Elbow Lake city	\$ 705.30
Elgin city	\$ 645.34
Elgin township	\$ 581.50
Elizabeth city	\$ 422.71
Elizabeth township	\$ 631.49
Elk River city	\$ 12,339.97
Elko New Market city	\$ 1,560.38
Elkton township	\$ 474.29
Ellington township	\$ 454.90
Ellsburg township	\$ 457.16
Elmdale township	\$ 649.26
Elmer township	\$ 420.66
Elmira township	\$ 492.46
Elmo township	\$ 459.54
Elmore township	\$ 433.38
Elmwood township	\$ 498.43
Ely city	\$ 1,907.59
Elysian city	\$ 310.88
Elysian township	\$ 743.82
Embarrass township	\$ 595.77
Emerald township	\$ 453.60
Emily city	\$ 683.55
Empire township	\$ 1,195.51
Erhard city	\$ 411.69
Erhards Grove township	\$ 509.15
Ericson township	\$ 441.44
Erie township	\$ 895.90
Erin township	\$ 645.69
Eureka township	\$ 841.31
Evansville city	\$ 543.75
Evansville township	\$ 453.63
Eveleth city	\$ 1,923.18
Everts township	\$ 668.84
Excelsior city	\$ 6,341.63
Eyota city	\$ 896.87
Eyota township	\$ 532.03
Fahlun township	\$ 493.57
Fair Haven township	\$ 830.33
Fairbanks township	\$ 413.55
Fairfax city	\$ 660.32
Fairmont city	\$ 5,262.33
Fairview township	\$ 670.73
Falcon Heights city	\$ 3,126.37
Falk township	\$ 434.22
Fall Lake township	\$ 646.40

Farden township	\$	1,039.52
Faribault city	\$	6,247.18
Farm Island township	\$	768.50
Farmington city	\$	7,828.00
Farmington township	\$	505.94
Fawn Lake township	\$	522.20
Fayal township	\$	1,107.05
Featherstone township	\$	641.82
Felton city	\$	430.08
Fergus Falls city	\$	6,805.14
Fergus Falls township	\$	588.78
Fern township	\$	463.92
Fertile city	\$	582.46
Field township	\$	501.78
Fifty Lakes city	\$	567.98
Fillmore township	\$	525.59
Fine Lakes township	\$	424.56
Finlayson township	\$	501.31
Fish Lake township	\$	1,046.12
Fleming township	\$	500.22
Flora township	\$	438.59
Florence township	\$	903.94
Florida township	\$	413.53
Flowing township	\$	408.01
Folden township	\$	463.84
Foley city	\$	940.44
Forada city	\$	438.36
Ford township	\$	441.07
Forest Lake city	\$	7,478.80
Forest Prairie township	\$	626.02
Forest township	\$	797.92
Foreston city	\$	499.67
Forestville township	\$	492.22
Fort Ripley township	\$	680.48
Fort Snelling Unorganized	\$	449.85
Fortier township	\$	404.23
Fosston city	\$	719.09
Foster township	\$	458.08
Franconia township	\$	930.75
Franklin city	\$	481.39
Franklin township	\$	1,272.97
Frazee city	\$	654.96
Fredenberg township	\$	901.36
Freedom township	\$	481.44
Freeman township	\$	523.89
Freeport city	\$	558.25
Fremont township	\$	474.66
French Lake township	\$	739.55
French township	\$	604.83
Friberg township	\$	620.54
Fridley city	\$	14,192.74
Friendship township	\$	446.61
Frohn township	\$	839.90
Frost city	\$	431.61
Fulda city	\$	769.33

Gales township	\$	418.07
Garfield city	\$	457.80
Garrison township	\$	665.77
Gaylord city	\$	896.18
Gem Lake city	\$	586.68
Genessee township	\$	502.52
Georgetown township	\$	416.75
Germania township	\$	468.19
Germantown township	\$	782.93
Gibbon city	\$	570.71
Gilbert city	\$	1,051.86
Gillford township	\$	513.32
Gilmanton township	\$	618.39
Girard township	\$	653.59
Glasgow township	\$	453.50
Glencoe city	\$	2,742.34
Glendorado township	\$	601.00
Glenwood city	\$	1,422.22
Glenwood township	\$	721.71
Glyndon city	\$	679.40
Glyndon township	\$	476.44
Gnesen township	\$	980.58
Golden Valley city	\$	11,544.26
Gonvick city	\$	453.33
Goodhue city	\$	668.49
Goodhue township	\$	543.28
Goodland township	\$	537.28
Goodview city	\$	2,111.43
Gordon township	\$	577.63
Gorman township	\$	517.98
Graceville city	\$	556.28
Graham township	\$	542.54
Granada city	\$	453.74
Grand Lake township	\$	1,246.11
Grand Marais city	\$	1,199.37
Grand Meadow city	\$	655.85
Grand Rapids city	\$	4,431.35
Granite Falls city	\$	1,449.55
Granite Falls township	\$	802.07
Granite Ledge township	\$	588.37
Granite Rock township	\$	435.44
Granite township	\$	511.25
Grant city	\$	1,842.45
Grant Valley township	\$	934.24
Grass Lake township	\$	637.56
Grasston city	\$	414.33
Great Bend township	\$	479.09
Great Scott township	\$	518.11
Green Lake township	\$	914.49
Green Valley township	\$	481.51
Greenbush city	\$	598.10
Greenbush township	\$	713.18
Greenfield city	\$	1,435.91
Greenfield township	\$	803.94
Greenleaf township	\$	595.80

Greenvale township	\$	647.19
Greenwood city	\$	671.15
Greenwood township	\$	1,164.86
Grey Cloud Island township	\$	481.71
Grey Eagle city	\$	463.41
Grey Eagle township	\$	569.46
Grove City city	\$	512.79
Grove Lake township	\$	461.47
Guthrie township	\$	539.59
Hagali township	\$	480.10
Halden township	\$	422.99
Hallock city	\$	659.29
Ham Lake city	\$	8,754.94
Hamburg city	\$	526.70
Hammer township	\$	433.57
Hampton city	\$	540.96
Hampton township	\$	651.04
Hancock township	\$	480.53
Hanover city	\$	1,896.25
Hansonville township	\$	406.69
Harmony city	\$	678.36
Harmony township	\$	468.13
Harris city	\$	700.42
Harris township	\$	1,492.33
Harrison township	\$	562.15
Hart Lake township	\$	878.03
Hart township	\$	463.69
Hartford township	\$	534.43
Hastings city	\$	14,337.21
Havana township	\$	553.65
Haven township	\$	1,002.83
Haverhill township	\$	881.16
Hawk Creek township	\$	444.92
Hawley city	\$	904.52
Hay Brook township	\$	449.68
Hay Creek township	\$	688.76
Hayfield city	\$	700.13
Hayfield township	\$	520.21
Hayward township	\$	495.36
Hector city	\$	621.08
Height of Land township	\$	572.62
Helena township	\$	940.96
Henderson city	\$	646.28
Hendricks city	\$	538.14
Hendricks township	\$	441.98
Henning city	\$	595.09
Henning township	\$	490.29
Henrietta township	\$	853.27
Henryville township	\$	429.37
Hermantown city	\$	5,144.23
Heron Lake city	\$	525.79
Hewitt city	\$	440.10
Hibbing city	\$	8,247.89
Hickory township	\$	404.93
High Forest township	\$	688.06

Highland township	\$	508.17
Highland township	\$	428.58
Highwater township	\$	429.53
Hillman township	\$	505.51
Hills city	\$	522.96
Hillsdale township	\$	528.86
Hilltop city	\$	511.49
Hinckley city	\$	727.43
Hinckley township	\$	584.36
Hines township	\$	567.37
Hobart township	\$	646.66
Hokah city	\$	537.70
Hokah township	\$	535.38
Holden township	\$	521.60
Holding township	\$	723.59
Holdingford city	\$	577.39
Holland township	\$	490.42
Hollywood township	\$	695.10
Holmes City township	\$	654.89
Holmesville township	\$	544.37
Holst township	\$	478.78
Holt township	\$	467.92
Homer township	\$	804.07
Homestead township	\$	474.88
Honner township	\$	396.90
Hope township	\$	453.50
Hopkins city	\$	10,081.79
Hornet township	\$	433.54
Houston city	\$	628.71
Houston township	\$	508.66
Howard Lake city	\$	866.88
Hoyt Lakes city	\$	1,172.98
Hubbard township	\$	616.42
Hugo city	\$	6,129.66
Huntersville township	\$	413.66
Hutchinson city	\$	5,753.69
Ideal township	\$	817.79
Independence city	\$	2,229.54
Industrial township	\$	594.59
Inman township	\$	449.87
International Falls city	\$	2,487.72
Inver Grove Heights city	\$	22,295.64
Iona city	\$	428.87
Iona township	\$	459.97
Iosco township	\$	568.06
Ironton city	\$	529.05
Irving township	\$	712.20
Isanti city	\$	2,243.34
Isanti township	\$	1,051.99
Isle city	\$	611.11
Isle Harbor township	\$	539.86
Itasca township	\$	425.67
Ivanhoe city	\$	549.76
Jackson city	\$	1,641.29
Jackson township	\$	703.88

Janesville city	\$	1,003.53
Janesville township	\$	547.73
Jeffers city	\$	452.68
Jefferson township	\$	412.24
Jevne township	\$	472.18
Johnsonville township	\$	408.12
Jordan city	\$	2,616.88
Jordan township	\$	481.74
Kabetogama township	\$	433.90
Kalmar township	\$	728.77
Kanabec township	\$	596.25
Kandiyohi city	\$	528.47
Kandiyohi township	\$	570.46
Kandota township	\$	604.04
Karlstad city	\$	581.01
Kasota city	\$	544.13
Kasson city	\$	2,694.65
Kathio township	\$	720.52
Keewatin city	\$	679.24
Kellogg city	\$	522.08
Kelsey township	\$	424.05
Kensington city	\$	455.49
Kenyon city	\$	891.19
Kenyon township	\$	491.62
Kerkhoven city	\$	564.90
Kiester city	\$	523.95
Kiester township	\$	448.56
Kilkenny township	\$	502.56
Kimball city	\$	566.43
Kingman township	\$	432.91
Kingston township	\$	735.40
Kinney city	\$	416.23
Kintire township	\$	431.20
Knife Lake township	\$	729.53
Koochiching Co. Unorganized	\$	929.00
Kragnes township	\$	464.00
Krain township	\$	626.22
Kroschel township	\$	443.92
Kugler township	\$	440.94
La Crescent city	\$	1,959.23
La Crescent township	\$	782.86
La Garde township	\$	426.48
La Prairie city	\$	578.18
La Prairie township	\$	445.66
Lake Andrew township	\$	766.89
Lake Benton city	\$	549.86
Lake Benton township	\$	436.95
Lake City city	\$	3,021.51
Lake Co. Unorganized	\$	2,188.92
Lake Crystal city	\$	1,039.52
Lake Elizabeth township	\$	437.19
Lake Elmo city	\$	4,014.39
Lake Eunice township	\$	842.37
Lake Fremont township	\$	433.03
Lake George township	\$	507.71

Lake Hattie township	\$	436.08
Lake Lillian township	\$	435.67
Lake Mary township	\$	767.49
Lake Park city	\$	543.11
Lake Park township	\$	518.08
Lake Sarah township	\$	513.05
Lake Shore city	\$	1,017.23
Lake St. Croix Beach city	\$	749.89
Lake Stay township	\$	423.99
Lake township	\$	516.35
Lake View township	\$	899.53
Lake Wilson city	\$	466.01
Lakefield city	\$	1,146.99
Lakeland city	\$	976.91
Lakeland Shores city	\$	495.88
Lakeport township	\$	1,001.29
Lakeside township	\$	1,007.18
Laketown township	\$	945.72
Lakeville city	\$	24,826.21
Lakewood township	\$	1,130.29
Lakin township	\$	494.20
Lamberton city	\$	586.83
Lamberton township	\$	437.63
Landfall city	\$	502.07
Lanesboro city	\$	658.63
Lauderdale city	\$	1,389.48
Lavell township	\$	470.49
Le Center city	\$	921.27
Le Ray township	\$	598.36
Le Roy city	\$	629.87
Le Roy township	\$	478.37
Le Sauk township	\$	863.29
Le Sueur city	\$	1,699.06
Leaf Lake township	\$	559.36
Leaf Mountain township	\$	471.43
Leaf River township	\$	851.82
Leaf Valley township	\$	540.13
Lee township	\$	397.99
Leiding township	\$	504.94
Lemond township	\$	529.42
Lengby city	\$	406.52
Lent township	\$	1,319.34
Leon township	\$	1,155.71
Leslie township	\$	563.19
Lester Prairie city	\$	812.20
Leven township	\$	556.34
Lewiston city	\$	749.85
Lexington city	\$	980.55
Lexington township	\$	623.79
Liberty township	\$	582.82
Lida township	\$	645.74
Lilydale city	\$	814.51
Limestone township	\$	427.36
Linden Grove township	\$	419.15
Lindstrom city	\$	1,828.54

Lino Lakes city	\$	11,220.30
Linwood township	\$	3,056.24
Lismore city	\$	433.91
Lismore township	\$	416.16
Litchfield city	\$	3,344.30
Litchfield township	\$	637.83
Little Canada city	\$	5,685.42
Little Elk township	\$	457.26
Little Falls city	\$	3,297.38
Little Falls township	\$	873.34
Little Sauk township	\$	590.82
Livonia township	\$	2,739.16
Lodi township	\$	451.88
Lone Pine township	\$	552.11
Long Beach city	\$	510.62
Long Lake city	\$	1,168.46
Long Prairie city	\$	969.29
Long Prairie township	\$	618.36
Lonsdale city	\$	1,394.37
Loretto city	\$	682.65
Louisville township	\$	791.46
Lowry city	\$	465.00
Lucan city	\$	431.41
Luverne city	\$	2,534.15
Lyle city	\$	509.93
Lyle township	\$	482.48
Lynden township	\$	945.07
Lyons township	\$	435.19
Mabel city	\$	552.59
Macville township	\$	430.32
Madelia city	\$	848.99
Madison city	\$	842.90
Madison Lake city	\$	723.95
Mahnomen city	\$	651.70
Mahtomedi city	\$	3,436.59
Maine Prairie township	\$	931.97
Maine township	\$	613.17
Malmo township	\$	494.96
Manannah township	\$	520.06
Mankato city	\$	16,172.46
Mantorville city	\$	709.14
Mantorville township	\$	940.10
Maple Grove city	\$	40,466.78
Maple Grove township	\$	1,090.94
Maple Lake city	\$	954.21
Maple Lake township	\$	1,417.25
Maple Plain city	\$	1,151.61
Maple Ridge township	\$	610.37
Maple township	\$	488.10
Mapleton city	\$	812.70
Maplewood city	\$	20,552.90
Maplewood township	\$	469.25
Marble township	\$	423.25
Marcell township	\$	536.54
Marine on St. Croix city	\$	683.57

Marion township	\$	1,929.61
Marsh Creek township	\$	420.20
Marshall city	\$	4,189.31
Marshan township	\$	741.36
Marshfield township	\$	440.72
Martin township	\$	481.57
Martinsburg township	\$	421.44
Marysville township	\$	957.67
Maxwell township	\$	431.29
May township	\$	2,039.43
Mayer city	\$	950.10
Mayhew Lake township	\$	615.58
Maynard city	\$	481.02
Mayville township	\$	475.08
Maywood township	\$	635.55
Mazeppa city	\$	599.97
Mazeppa township	\$	608.51
McDavitt township	\$	532.22
McGregor township	\$	409.95
Meadowlands city	\$	406.76
Meadowlands township	\$	480.41
Medford city	\$	694.65
Medford township	\$	531.69
Medicine Lake city	\$	525.74
Medina city	\$	4,062.54
Melrose city	\$	1,387.22
Melville township	\$	434.86
Menahga city	\$	722.43
Mendota city	\$	441.62
Mendota Heights city	\$	6,281.41
Meriden township	\$	559.76
Merton township	\$	484.05
Middletown township	\$	439.94
Middleville township	\$	680.30
Midway township	\$	1,316.06
Milaca city	\$	1,131.65
Milaca township	\$	820.51
Millerville township	\$	491.21
Millwood township	\$	673.57
Milo township	\$	774.66
Milroy city	\$	433.75
Milton township	\$	600.05
Miltona city	\$	488.50
Miltona township	\$	676.37
Minden township	\$	1,208.60
Minerva township	\$	447.94
Minneapolis city	\$	237,630.19
Minneola township	\$	587.84
Minneota city	\$	744.12
Minneota township	\$	458.09
Minnesota Lake city	\$	292.90
Minnesota Lake township	\$	433.94
Minnetonka Beach city	\$	778.28
Minnetonka city	\$	40,203.27
Minnetrista city	\$	5,357.81

Minnewaska township	\$	548.76
Mission Creek township	\$	519.08
Mission township	\$	679.16
Money Creek township	\$	557.23
Montevideo city	\$	2,072.07
Montgomery city	\$	1,159.24
Monticello city	\$	5,247.87
Monticello township	\$	1,313.69
Montrose city	\$	1,203.53
Moorhead city	\$	15,085.43
Moose Creek township	\$	456.97
Moose Lake city	\$	809.44
Moose Lake township	\$	677.24
Mora city	\$	1,218.25
Moran township	\$	534.87
Moranville township	\$	608.64
Morcom township	\$	407.83
Morgan city	\$	589.40
Morgan township	\$	444.41
Morken township	\$	439.97
Morrill township	\$	539.27
Morris city	\$	3,455.74
Morristown city	\$	631.87
Morristown township	\$	568.60
Morse township	\$	1,794.12
Morton city	\$	466.61
Motley city	\$	272.46
Mound city	\$	5,698.68
Mounds View city	\$	6,033.09
Mount Pleasant township	\$	501.02
Mountain Iron city	\$	1,912.65
Mountain Lake city	\$	916.43
Mountain Lake township	\$	458.92
Mud Lake Unorganized	\$	380.75
Munch township	\$	457.51
Nashwauk city	\$	657.80
Nashwauk township (balance)	\$	608.93
Nelson city	\$	424.08
Nerstrand city	\$	472.67
Nessel township	\$	1,003.44
New Avon township	\$	433.99
New Brighton city	\$	14,095.19
New Germany city	\$	488.47
New Hartford township	\$	631.32
New Haven township	\$	783.66
New Hope city	\$	11,728.74
New Independence township	\$	478.67
New London city	\$	753.56
New London township	\$	1,365.40
New Market township	\$	1,531.49
New Prague city	\$	2,792.44
New Richland city	\$	678.81
New Ulm city	\$	6,909.94
New York Mills city	\$	636.55
Newport city	\$	1,313.75

Newry township	\$	488.78
Newton township	\$	600.84
Nicollet city	\$	681.22
Nidaros township	\$	506.70
Nininger township	\$	665.96
Nisswa city	\$	1,115.27
Nokay Lake township	\$	644.12
Nora township	\$	940.61
Norden township	\$	481.48
Nordland township	\$	746.45
Norman township	\$	451.48
Normanna township	\$	633.45
North Branch city	\$	3,752.56
North Branch township	\$	916.61
North Germany township	\$	458.07
North Hero township	\$	422.42
North Mankato city	\$	5,781.55
North Oaks city	\$	3,931.48
North St. Paul city	\$	5,682.47
North Star township	\$	466.89
North township	\$	552.82
Northern township	\$	1,824.61
Northfield city	\$	12,415.20
Northfield township	\$	656.40
Northland township	\$	436.80
Northrop city	\$	436.56
Norton township	\$	519.60
Norway Lake township	\$	481.22
Norway township	\$	480.48
Norwegian Grove township	\$	473.95
Norwood Young America city	\$	1,340.41
Nowthen city	\$	2,547.89
Oak Grove city	\$	5,072.59
Oak Park Heights city	\$	10,300.67
Oak Valley township	\$	462.55
Oakdale city	\$	2,148.09
Ogema township	\$	459.26
Ogilvie city	\$	467.20
Olivia city	\$	986.44
Omro township	\$	413.54
Onamia city	\$	551.31
Onamia township	\$	518.31
Orange township	\$	476.39
Orion township	\$	541.83
Orono city	\$	6,259.91
Oronoco city	\$	841.03
Oronoco township	\$	1,086.46
Orr city	\$	459.00
Orrock township	\$	1,359.12
Orton township	\$	433.79
Ortonville city	\$	480.27
Orwell township	\$	435.47
Osage township	\$	597.04
Osakis city	\$	1,162.42
Osakis township	\$	568.29

Osceola township	\$	419.83
Oshkosh township	\$	442.28
Osseo city	\$	1,518.25
Otsego city	\$	6,719.94
Otter Tail township	\$	582.61
Ottertail city	\$	575.11
Otto township	\$	549.08
Owatonna city	\$	10,290.18
Owatonna township	\$	582.08
Oxford township	\$	672.85
Paddock township	\$	466.92
Page township	\$	581.82
Palmer township	\$	1,124.08
Palmyra township	\$	441.69
Park Rapids city	\$	1,690.92
Parke township	\$	545.79
Parkers Prairie city	\$	631.72
Parkers Prairie township	\$	494.68
Partridge township	\$	565.02
Paxton township	\$	532.19
Paynesville city	\$	1,143.43
Paynesville township	\$	823.47
Peace township	\$	658.15
Pease city	\$	437.26
Pelican Rapids city	\$	826.89
Pelican township	\$	571.05
Pembina township	\$	518.10
Penn township	\$	468.89
Pennock city	\$	491.64
Pepin township	\$	505.33
Pequaywan township	\$	449.21
Pequot Lakes city	\$	1,060.85
Perch Lake township	\$	670.37
Perham city	\$	1,127.31
Perham township	\$	651.31
Petersburg township	\$	450.15
Pierz city	\$	723.71
Pike Bay township	\$	738.09
Pike Creek township	\$	672.59
Pike township	\$	527.23
Pillager city	\$	30.82
Pilot Mound township	\$	486.08
Pine City city	\$	1,088.69
Pine City township	\$	762.87
Pine Island city	\$	1,651.65
Pine Island township	\$	559.13
Pine Lake township	\$	1,628.21
Pine Point township	\$	427.13
Pine River city	\$	639.83
Pine River township	\$	657.62
Pine Springs city	\$	1,722.70
Pipestone city	\$	1,633.94
Plainview city	\$	1,557.38
Plainview township	\$	509.97
Pleasant Grove township	\$	615.58

Pleasant Hill township	\$	527.45
Pleasant Prairie township	\$	445.08
Plymouth city	\$	51,398.10
Pokegama township	\$	1,152.06
Polk Centre township	\$	397.64
Pomroy township	\$	491.74
Poplar River township	\$	408.86
Popple township	\$	519.48
Port Hope township	\$	606.39
Portage township	\$	439.09
Prairie View township	\$	440.80
Preston city	\$	742.98
Preston Lake township	\$	448.16
Princeton city	\$	763.35
Princeton township	\$	977.70
Prinsburg city	\$	557.84
Prior Lake city	\$	13,304.06
Proctor city	\$	1,297.62
Quamba city	\$	409.01
Queen township	\$	448.20
Quincy township	\$	469.09
Racine city	\$	488.77
Racine township	\$	512.04
Ramsey city	\$	12,834.20
Randall city	\$	532.21
Randolph city	\$	511.32
Randolph township	\$	614.43
Ranier city	\$	896.03
Rapidan township	\$	735.01
Ravenna township	\$	1,108.66
Raymond city	\$	592.38
Red Eye township	\$	517.45
Red Lake Falls city	\$	1,398.51
Red Rock township	\$	604.33
Red Wing city	\$	7,715.28
Redwood Falls city	\$	2,615.76
Redwood Falls township	\$	436.27
Regal city	\$	393.04
Reno township	\$	515.63
Renville city	\$	648.48
Revere city	\$	396.58
Reynolds township	\$	526.77
Rice city	\$	804.02
Rice Lake city	\$	2,045.89
Riceland township	\$	510.49
Richfield city	\$	18,919.98
Richmond city	\$	766.63
Richmond township	\$	586.51
Richville city	\$	397.99
Richwood township	\$	563.37
Ripley township	\$	429.06
Riverside township	\$	483.05
Riverton township	\$	511.53
Robbinsdale city	\$	8,080.67
Rochester city	\$	50,068.08

Rochester township	\$	2,094.65
Rock Creek city	\$	800.07
Rock Dell township	\$	590.72
Rockford city	\$	1,860.36
Rockford township	\$	1,423.78
Rocksbury township	\$	1,023.44
Rockville city	\$	1,105.82
Rockwood township	\$	1,007.25
Roger\$ city	\$	6,711.76
Rolling Forks township	\$	421.48
Rolling Green township	\$	457.29
Rollingstone city	\$	592.86
Rollingstone township	\$	582.89
Roosevelt township	\$	1,004.61
Roscoe townsnip	\$	615.27
Rose Hill township	\$	422.58
Roseau city	\$	1,021.10
Rosemount city	\$	9,592.83
Roseville city	\$	22,123.80
Roseville township	\$	538.36
Rosewood township	\$	492.28
Round Lake city	\$	460.95
Round Prairie township	\$	541.62
Royal township	\$	424.26
Royalton city	\$	335.35
Royalton township	\$	692.70
Runeberg township	\$	498.67
Rush City city	\$	915.40
Rush Lake township	\$	700.72
Rushford city	\$	857.28
Rushford Village city	\$	634.89
Rushmore city	\$	484.82
Rushseba township	\$	624.31
Russell city	\$	473.36
Rutledge city	\$	425.92
Sabin city	\$	517.93
Sacred Heart city	\$	496.30
Sacred Heart township	\$	459.51
Salem township	\$	725.23
San Francisco township	\$	669.13
Sanborn city	\$	465.06
Sand Creek township	\$	855.73
Sanders township	\$	461.62
Sandstone city	\$	697.82
Sandstone township	\$	584.11
Sandy township	\$	502.31
Santiago township	\$	850.11
Sartell city	\$	8,948.73
Sauk Centre city	\$	1,650.65
Sauk Rapids city	\$	4,322.29
Sauk Rapids township	\$	556.20
Savage city	\$	15,377.48
Scambler township	\$	542.97
Scandia city	\$	2,822.36
Scandia Valley township	\$	840.78

Scanlon city	\$	668.21
Sciota township	\$	523.99
Seaforth city	\$	396.18
Sebeka city	\$	548.24
Seely township	\$	434.93
Selma township	\$	433.42
Severance township	\$	448.81
Shafer city	\$	640.38
Shafer township	\$	1,085.11
Shakopee city	\$	19,288.61
Shamrock township	\$	768.67
Shaokatan township	\$	441.75
Sharon township	\$	587.84
Sheldon township	\$	464.05
Shell Lake township	\$	472.39
Sherburn city	\$	661.16
Sheridan township	\$	429.83
Sherman township	\$	459.99
Shetek township	\$	485.54
Shevlin city	\$	415.79
Shevlin township	\$	497.42
Shieldsville township	\$	717.17
Shingobee township	\$	1,240.81
Shoreview city	\$	17,102.51
Shorewood city	\$	5,966.52
Silver Bay city	\$	1,313.17
Silver Creek township	\$	1,972.91
Silver Lake city	\$	581.63
Silver Lake township	\$	540.07
Silver Leaf township	\$	500.69
Silver township	\$	512.14
Silverton township	\$	428.24
Sinclair township	\$	429.46
Sioux Agency township	\$	446.50
Skelton township	\$	503.14
Skree township	\$	441.60
Slayton city	\$	1,021.45
Slayton township	\$	498.01
Sleepy Eye city	\$	1,612.15
Sletten township	\$	421.40
Smiley township	\$	528.67
Solem township	\$	453.86
Solway township	\$	1,005.68
Somerset township	\$	603.31
South Bend township	\$	768.75
South Branch township	\$	457.37
South Fork township	\$	592.71
South Harbor township	\$	611.63
South St. Paul city	\$	7,356.35
Southbrook township	\$	404.96
Southside township	\$	843.81
Sparta township	\$	634.65
Spencer Brook township	\$	877.75
Spicer city	\$	730.19
Spring Grove city	\$	696.05

Spring Lake Park city	\$	4,002.18
Spring Lake township	\$	1,514.17
Spring Park city	\$	1,445.21
Spring Prairie township	\$	450.69
Spring Valley city	\$	1,030.34
Spring Valley township	\$	541.19
Springdale township	\$	430.92
Springfield city	\$	1,280.67
Springfield township	\$	419.00
Springvale township	\$	837.21
Spruce Grove township	\$	473.31
St. Anthony city	\$	6,065.75
St. Augusta city	\$	1,649.09
St. Bonifacius city	\$	1,363.55
St. Charles city	\$	1,361.21
St. Charles township	\$	527.16
St. Clair city	\$	599.35
St. Cloud city	\$	31,627.65
St. Francis city	\$	2,983.83
St. George township	\$	716.52
St. James city	\$	1,629.01
St. Johns township	\$	496.95
St. Joseph city	\$	2,948.41
St. Joseph township	\$	732.89
St. Lawrence township	\$	552.63
St. Leo city	\$	405.64
St. Louis Co. Unorganized	\$	1,309.17
St. Louis Park city	\$	31,357.81
St. Marys Point city	\$	524.04
St. Mathias township	\$	565.81
St. Michael city	\$	8,161.31
St. Olaf township	\$	496.43
St. Paul city	\$	147,379.70
St. Paul Park city	\$	598.54
St. Peter city	\$	4,396.37
St. Stephen city	\$	631.13
St. Wendel township	\$	1,080.02
Stacy city	\$	763.60
Stanchfield township	\$	717.15
Stanford township	\$	1,058.49
Stanton township	\$	739.24
Staples city	\$	1,373.41
Staples township	\$	538.67
Star Lake township	\$	523.20
Star township	\$	410.21
Starbuck city	\$	712.38
Stewart city	\$	494.38
Stewartville city	\$	1,988.00
Stillwater city	\$	8,777.88
Stillwater township	\$	1,119.80
Stockholm township	\$	651.59
Stockton city	\$	577.05
Stoney Brook township	\$	460.67
Stony River township	\$	445.84
Storden city	\$	451.97

Storden township	\$	437.80
Stowe Prairie township	\$	504.13
Straight River township	\$	593.42
Sturgeon township	\$	431.28
Sugar Bush township	\$	524.12
Sullivan township	\$	420.69
Summit Lake township	\$	498.18
Summit township	\$	958.95
Sunburg city	\$	415.56
Sundown township	\$	427.34
Sunfish Lake city	\$	584.48
Sunrise township	\$	987.69
Sverdrup township	\$	604.77
Swan River township	\$	591.66
Swanville township	\$	521.61
Swede Grove township	\$	472.64
Swedes Forest township	\$	417.81
Sylvan township	\$	311.72
Taconite city	\$	931.59
Taylor Falls city	\$	696.87
Ten Lake township	\$	635.22
Thief River Falls city	\$	4,304.54
Thomastown township	\$	626.81
Thomson township	\$	1,956.90
Three Lakes township	\$	424.79
Tintah city	\$	397.37
Tintah township	\$	391.42
Todd township	\$	1,127.84
Toivola township	\$	441.63
Tonka Bay city	\$	1,305.70
Tordenskjold township	\$	547.97
Torning township	\$	514.70
Tower city	\$	918.02
Tracy city	\$	860.53
Transit township	\$	454.83
Trelipe township	\$	442.79
Trimont city	\$	578.05
Trondhjem township	\$	435.43
Trosky city	\$	406.57
Trout Lake township	\$	752.90
Troy township	\$	457.92
Truman city	\$	662.64
Tumuli township	\$	523.86
Turtle Creek township	\$	465.28
Turtle Lake township	\$	804.21
Twin Lakes township	\$	1,066.20
Two Harbors city	\$	2,484.86
Two Inlets township	\$	463.14
Two Rivers township	\$	603.24
Tyler city	\$	680.69
Ulen city	\$	496.17
Ulen township	\$	420.68
Underwood city	\$	490.44
Underwood township	\$	435.23
Union Grove township	\$	565.10

Urness township	\$	466.41
Utica city	\$	448.84
Utica township	\$	532.20
Vadnais Heights city	\$	7,329.79
Vail township	\$	443.68
Vasa township	\$	671.89
Verdi township	\$	411.85
Vergas city	\$	479.98
Vermillion Lake township	\$	498.76
Vermillion city	\$	514.74
Vermillion township	\$	738.13
Verndale city	\$	512.25
Vernon township	\$	577.09
Vesta city	\$	442.50
Vesta township	\$	432.00
Victor township	\$	711.18
Victoria city	\$	4,121.96
Villard city	\$	446.73
Villard township	\$	555.00
Vining city	\$	402.28
Viola township	\$	556.62
Virginia city	\$	4,678.88
Waasa township	\$	467.14
Wabana township	\$	575.43
Wabasha city	\$	1,834.72
Wabasso city	\$	554.10
Waconia city	\$	6,429.73
Waconia township	\$	778.69
Wacouta township	\$	542.36
Wadena city	\$	2,369.24
Wadena township	\$	637.88
Wagner township	\$	475.27
Wahkon city	\$	467.96
Waite Park city	\$	3,831.00
Walcott township	\$	674.14
Walden township	\$	426.35
Waldorf city	\$	436.61
Walker city	\$	670.18
Walnut Grove city	\$	528.66
Walters city	\$	398.41
Waltham city	\$	423.19
Wanamingo city	\$	668.83
Wanamingo township	\$	526.76
Wanda city	\$	403.56
Wang township	\$	460.63
Ward township	\$	515.85
Warren city	\$	770.07
Warren township	\$	553.36
Warroad city	\$	747.90
Warsaw township	\$	1,366.52
Waseca city	\$	4,211.51
Wasioja township	\$	626.10
Watab township	\$	1,310.75
Waterbury township	\$	429.41
Waterford township	\$	551.48

Watertown city	\$	1,549.75
Watertown township	\$	786.45
Waterville city	\$	843.24
Waterville township	\$	601.91
Watkins city	\$	588.45
Watopa township	\$	450.98
Waverly city	\$	814.59
Waverly township	\$	439.77
Wayzata city	\$	3,515.09
Webster township	\$	1,315.00
Welch township	\$	621.56
Welcome city	\$	573.44
Wellington township	\$	434.90
Wells city	\$	946.05
Wells township	\$	847.15
West Albany township	\$	488.96
West Concord city	\$	571.24
West Lakeland township	\$	1,745.68
West St. Paul city	\$	8,047.10
West Union city	\$	403.77
West Union township	\$	458.08
Westbrook city	\$	589.43
Westbrook township	\$	454.19
Westfield township	\$	502.16
Westline township	\$	428.33
Westport township	\$	445.76
Wheatland township	\$	759.03
Wheaton city	\$	1,099.70
Wheeling township	\$	556.33
White Bear Lake city	\$	13,708.05
White Bear Lake township	\$	523.62
White Bear township	\$	7,061.56
White Pine township	\$	393.13
White township (balance)	\$	1,318.86
Whited township	\$	639.86
Whitefield township	\$	531.99
Whitewater township	\$	437.41
Wilder city	\$	400.55
Wilkinson township	\$	487.30
Willernie city	\$	525.36
Williams township	\$	420.26
Willmar city	\$	8,196.10
Willmar township	\$	522.17
Willow Lake township	\$	436.28
Wilma township	\$	406.03
Wilmington township	\$	497.60
Wilson township	\$	722.28
Wilton township	\$	487.85
Windemere township	\$	913.66
Windom city	\$	2,501.62
Wing River township	\$	502.91
Winnebago city	\$	677.84
Winnebago City township	\$	432.64
Winnebago township	\$	444.70
Winona city	\$	12,196.65

Winsor township	\$	408.16
Winsted city	\$	917.85
Winthrop city	\$	758.52
Winton city	\$	435.04
Wiscoy township	\$	497.80
Wolf Lake township	\$	454.47
Wood Lake city	\$	479.60
Woodbury city	\$	26,391.15
Woodland city	\$	655.43
Woodland township	\$	725.17
Woodside township	\$	984.44
Woodville township	\$	795.52
Worthington city	\$	6,022.16

Wuori township	\$	571.93
Wyanett township	\$	934.10
Wykeham township	\$	471.91
Wykoff city	\$	515.10
Wyoming city	\$	2,721.59
York township	\$	466.94
Young America township	\$	595.96
Yucatan township	\$	489.90
Zimmerman city	\$	2,044.69
Zumbro township	\$	607.72
Zumbrota city	\$	1,738.44
Zumbrota township	\$	573.20

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Address:

Grand Rapids

11B

Date	Description	# Hours	Rate	Amount
	Itasca County Township Association Meeting CANCELLED	fixed rate	\$60.00	
7/8/2020	Regular Meeting	fixed rate	\$60.00	\$60.00
7/22/2020	P and D Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages	fixed rate	\$400.00	\$400.00

Additional Work:

7/20/2020	Closed WS re: perf of employee 7-7:45 pm	0.75	\$19.00	\$14.25
7/13/2020	Personnel Dynamics disc/email re: Clerk	0.5	\$19.00	\$9.50
7/14/2020	Complete unemployment paperwork	0.25	\$19.00	\$4.75
7/14/2020	Update D and A Policy, exhibits, etc 7:30-9:45 pm	2.25	\$19.00	\$42.75
7/22/2020	Local Collaborative Mtg 11-1 pm	2	\$19.00	\$38.00
7/22/2020	Ken and I met with NK re: 6 months probation 8:45-9	0.25	\$19.00	\$4.75
7/23/2020	Hall to meet with Xerox Tech on copier, sign payroll check, tech left. copier still not working 12-1:30 pm	1.5	\$19.00	\$28.50
Totals		7.5	\$19.00	\$142.50

NO PAY

Date	Description	Mileage		
7/3/2020	Pick up mail and to hall (mileage)	8		
7/3/2020	Park and cemetery inspections (mileage)	21		
7/6/2020	Facebook post			
7/9/2020	Pick up mail and to hall (mileage)	8		
7/9/2020	Park and cemetery inspections (mileage)	21		
7/15/2000	Facebook post			
7/16/2020	Pick up mail and to hall (mileage)	8		
7/15/2020	Park and cemetery inspections (mileage)	21		
7/19/2020	Facebook post			
7/20/2020	Facebook post			
7/23/2020	Pick up mail and to hall (mileage)	8		
7/23/2020	Park and cemetery inspections (mileage)	21		
7/29/2020	Park and cemetery inspections (mileage)	21		
7/29/2020	Facebook post 2x			
7/29/2020	Pick up mail and to hall (mileage)	8		
TOTALS		145		

Reimbursements:

July	Mileage @ .575/mile x 145	145.00	#####	\$83.38
<i>Total reimbursements requested:</i>				

ADDITIONAL DEDUCTIONS 75.00(F); 25.00 (S)

(\$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. Minn. Stat. § 471.391, subd. 1.

Signature

Peggy Clayton

7/312020

Payment Request

Harris Township
Itasca Count CLERK

Name: Peggy Clayton

Address: Grand Rapids

Date	Description	# Hours	Rate	Amount
CLERK				
7/5/2020	Agenda, upload agenda, copies, board packets 3:15-5:45	2.5	\$19.00	\$47.50
7/8/2020	Meet ICTV at hall, postings, brd copies, mail 2:45-4 pm	1.25	\$19.00	\$23.75
7/8/2020	Set up for board meeting, tear down, post notices water plants	1.5	\$19.00	\$28.50
7/8/2020	Posting for closed session, put up, two emails to constituents	0.5	\$19.00	\$9.50
7/8/2020	Letters for Stony Pt ppl, upload minutes, email notices 10-11:15 pm	1.25	\$19.00	\$23.75
7/12/2020	Board minutes of 7/8 12-1:30 pm	1.5	\$19.00	\$28.50
7/12/2020	Board quorum posting, review minutes and send off	0.5	\$19.00	\$9.50
7/13/2020	Mail, water plants, get Bargen Contract ready for chair	0.5	\$19.00	\$9.50
7/16/2020	Water plants at hall (mileage) 8			
7/19/2020	Issues with copier, talked with Kim at Xerox and Nancy	0.5	\$19.00	\$9.50
7/19/2020	print agenda items from home copier for board agenda	0.75	\$19.00	\$14.25
7/19/2020	hall to do deposits, water plants, make packets and board agenda	2	\$19.00	\$38.00
7/20/2020	Had to upload to usb drive in order to scan to laptop 5-7:15 pm	2.25	\$19.00	\$42.75
7/20/2020	Update comp pay appendix J for treasurer, make copies for Maint,	2.5	\$19.00	\$47.50
	Make copies of JD for treasurer, 6:30-6:45	0.25	\$19.00	\$4.75
7/20/2020	Meet with treasurer to review the Aff. of candidacy form 5:30-6	0.5	\$19.00	\$9.50
7/21/2021	Hall to upload agenda and agenda packet via usb drive, backup			
	Laptop 2:00-3:30 pm	1.5	\$19.00	\$28.50
7/21/2020	Return call to person regarding underwood culvert			
7/21/2020	return call to constituent regarding purchasing property by Zorbaz			
7/22/2020	work session minutes of 7/20. 6:45-7:30	0.75	\$19.00	\$14.25
7/22/2020	Do postings for August 17 work session, August 3 posting, letter to	1.75	\$19.00	\$33.25
	CEDA, 7/30 posting 10:45 pm - 12 midnight			
7/23/2020	Minutes from 7/22 meeting between Ken and Nancy and I	0.25	\$19.00	\$4.75
7/26/2020	7/22 P and D Minutes 10:50-12:10 pm	1.5	\$19.00	\$28.50
7/28/2020	Call from itasca Waters re: getting on agenda	0.25	\$19.00	\$4.75
7/28/2020	meet Kim/Xerox at hall getting copier to work, change passcodes,			
	Uploaded minutes and resolution to web, repost 8/3 notice, etc			
	10am-4:30 pm (Xerox took from 10-1)	6.5	\$19.00	\$123.50
7/30/2020	Email to and from Brett S Re: CARES ACT funding	0.5	\$19.00	\$9.50
TOTALS		31.25	\$19.00	\$593.75

Elections				
7/6/2020	Elections postings, published postings, email to auditor dept, copies for Aff. Of filings, election guidelines	2.25	\$19.00	\$42.75
7/12/2020	Emails to and from CC re: elections and training etc	0.25	\$19.00	\$4.75
7/14/2020	Emails, to election judges on training	0.25	\$19.00	\$4.75
7/14/2020	Sent email to MAT Attorney	0.25	\$19.00	\$4.75
7/14/2020	Work on election stuff	0.5	\$19.00	\$9.50
7/16/2020	Email, texts to and from election judges on vender training	0.25	\$19.00	\$4.75
7/22/2020	make copies of election letters, training etc. for election judges before WS	0.5	\$19.00	\$9.50
7/22/2020	Make copies of information from election coordinator, quiz, completion statement, address envelopes, send text to judges on July 23 election voting machine training etc 9:30-10:45 pm	1.25	\$19.00	\$23.75
7/23/2020	Election judge voting training 10-12 noon	2	\$19.00	\$38.00
7/29/2020	Home Depot, L and M, Walmart election supplies 10:30-2 pm	3.5	\$19.00	\$66.50
7/29/2020	Hall to drop off all supplies, print election items	0.75	\$19.00	\$14.25
7/29/2020	contact Computer Enterprises to get quotes for seven laptops, contact xerox to get quote on upgraded copier	0.75	\$19.00	\$14.25
7/29/2020	Emails to and from Connie C re: elections, send out quiz to			
	Election judges	1	\$19.00	\$19.00

7/30/1930	call to auditor office e: elections	0.25	\$19.00	\$4.75
7/31/2020	Email and texts to election judges re: Aug 10 judge mtg at 5:30	0.25	\$19.00	\$4.75
	TOTALS	14	\$19.00	\$266.00
Reimbursements:				
Jul-20	WF deposits (mileage) x4 11.2 x 4	MILEAGE		
	Water plants at hall (mileage)	44.80	\$0.575000	\$25.76
	Election supplies at Home Depot, LandM, and walmart	8.00	\$0.575000	\$4.60
	Home Depot (election supplies)	10.00	\$0.575000	\$5.75
	L and M (election supplies)			\$187.95
	Walmart (election supplies)			\$38.31
	Amazon (6 tables) elections			\$167.63
	Amazon (face shields) elections			\$688.63
	Amazon (face shields) supervisors			\$69.95
	Amazon (face masks) elections			\$37.95
	<i>Total reimbursements requested:</i>			\$34.73
				\$1,261.26

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

Peggy Clayton

31-Jul-20

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Address:

Date	Description	# Hours	Rate	Amount
Cleaning:				
7/8/2020	Wipe/spray tables, chairs, etc after brd mtg	0.5	\$19.00	\$9.50
7/22/2020	Wipe/spray tables, chairs, etc after brd mtg	0.5	\$19.00	\$9.50
	TOTAL	1	\$19.00	\$19.00
Texts, calls:				
7/1/2020	Call on hall rental	0.25	\$19.00	\$4.75
7/2/2020	Call on hall rental for 7/5; told them hall was closed	0.25	\$19.00	\$4.75
7/3/2020	Call on hall rental	0.25	\$19.00	\$4.75
7/8/2020	Call to cancel hall rentals for 7/18, 7/19, 7/20, and 7/26	0.5	\$19.00	\$9.50
7/9/2020	Call on hall rental	0.25	\$19.00	\$4.75
7/9/2020	Call on hall rental for Sept	0.25	\$19.00	\$4.75
7/9/2020	Call on August hall rental	0.25	\$19.00	\$4.75
7/15/2020	Call on pavilion rental for 7/25	0.25	\$19.00	\$4.75
7/15/2020	Hall rental for June 2021	0.25	\$19.00	\$4.75
7/15/2020	Hall rental for 8/30 baby shower	0.25	\$19.00	\$4.75
7/16/2020	Call on hall rental	0.25	\$19.00	\$4.75
7/16/2020	Call on pavilion rental	0.25	\$19.00	\$4.75
7/16/2020	Hall rental for Oct. 3	0.25	\$19.00	\$4.75
7/16/2020	Call on bridal shower on August 9.	0.25	\$19.00	\$4.75
7/17/2020	Hall reservation for 10/3 (NR)	0.25	\$19.00	\$4.75
7/17/2020	Call on celebration of life hall rental	0.25	\$19.00	\$4.75
7/17/2020	Follow up call on October rental	0.25	\$19.00	\$4.75
7/19/2020	Texts on August 9 renter	0.25	\$19.00	\$4.75
7/20/2020	Call re: August 2 rental	0.25	\$19.00	\$4.75
	TOTALS	5	\$19.00	\$95.00
Reimbursements:				
	OVERALL TOTAL			\$114.00
	<i>Total reimbursements requested:</i>			

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.

31-Jul-20

Signature

Peggy Clayton

Payment Request

Name: MICHAEL SCHACK _____

Harris Township

Address: _____

Itasca County

Date	Description	Hours	Amount
JULY	Monthly Wages	Fixed Rate	400.00
7-8	Regular Board Meeting	Fixed Rate	60.00
7-22	P and D meeting	Fixed Rate	60.00
	Itasca Township Meeting	Fixed Rate	
	Additional Work		
7-2,3	AM MTG		
7 6-10	AM MTG		
7-8	FIREWISE ½ HR	.5	9.50
7-9	TTF MTG	1.5	28.50
7-13	TALKED WITH RES- CULVERT 10 MIN		
7-14	TALKED WITH BARGAIN –SEAL COATING		
7 13-17	AM MTG		
7-16	TRAINING ON SECURITY SYSTEMS	1	19.00
7-20	CLOSED SESSION	.75	14.25
7 20-24	AM MTG		
7 27-30	AM MTG		
7-28	TALKED WITH JIM CARLSON AND POKEGAME ELECT. .5 CHECKED CRYSTAL PARK POWER ISSUES		
7-30	ON SITE MTG TOLERICK RD	.5	9.50
	Mileage		
Date	Description		
7-7	LANDINGS	18	
7-13	LANDINGS	18	
7-16	OPEN TONW HALL FOR JODY SECURITY AND MTG/ CHECK PARK FOR MISSING SIGNS	32	
7-20	LANDINGS	18	
7-26	LANDINGS	18	
7-30	ON SITE MTG	12	
	Total		
	pera		
	fica		
	medicare		
	federal		
	state		

BALANCE DUE STATEMENT

Statement Date : 07/31/2020

Automotive Electric LLC
407 NW 6th Ave
Grand Rapids, MN. 55744

Phone: 218-326-6549 Fax: 218-326-7954

Harris Township
Derrick
20876 Wendigo Park Rd.
Grand Rapids, MN 55744

Customer ID: 7487

INV Number	INV Date	Ref #	Parts	Labor	Tax	Total
112490	Jul 21, 2020		71.95	103.80	4.95	180.70

INV Balance Due: \$ 180.70

RECEIVED
7/31/2020

Current	+ 30 Days	+ 60 Days	+ 90 Days
180.70			

Total From Invoice(s) Balances : 180.70

Make all checks payable to: Automotive Electric LLC
If you have any question concerning this invoice, please contact us immediately.

TOTAL DUE : \$ 180.70

THANK YOU FOR YOUR BUSINESS!

Automotive Electric LLC

407 NW 6th Ave
 Grand Rapids, MN. 55744
 Phone: 218-326-6549 Fax: 218-326-7954

INVOICE

112490

Org. Est. # 022954

INVOICE

Work Completed : 07/21/2020 Date: 07/22/2020

Harris Township - Derrick

20876 Wendigo Park Rd.
 Grand Rapids, MN 55744
 Cellular 218-244-5247

0 -
 Lic # :
 VIN # :

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
8 foot RV blade 7 pole harness 56602	1.00	63.95	63.95	electric brakes inop. found pins pushed in on 6 to 7 pin conversion connector , replace entire end rewire with 7 pole , check operation ok	1.00	103.80
misc wiring supplys wiring supplys	1.00	8.00	8.00			

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty or parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor:	103.80
Parts:	71.95
Sub:	175.75
Tax:	4.95
Total:	\$180.70
Bal Due:	\$180.70

Customer Number : 7487

Vehicle Received: 7/21/2020

Signature  Date _____



PO Box 480
 212 SE 10th Street
 Grand Rapids, MN 55744
 Phone: (218) 326-9637
 Fax: (218) 326-9638

**INVOICE
 NO.
 22686**

Customer:

HARRIS TOWNSHIP
 C/O BECKY ADAMS
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

Job: 13020

SALE OF CONST MATERIAL

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
7/28/2020	22686	HAR005	On Rcpt	

QUANTITY (HRS)	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18.22	6/30/20 CLASS 5 (TON)	6.10	111.14 *
0.25	6/30/20 DUMP TRUCK	115.00	28.75 *
44	7/13/20 CLASS 5 (TON)	6.10	268.40 *
1	7/13/20 SIDE DUMP	120.00	120.00 *
36.72	7/21/20 CLASS 5 (TON)	6.10	223.99 *
1	7/21/20 DUMP TRUCK	115.00	115.00 *
2	7/27/20 RECYCLE (TON)	12.85	25.70 *

Payment due upon receipt. Invoices over 30 days will be subject to 1.5% finance charge.

TOTAL AMOUNT DUE \$892.98

* means item is non-taxable



Computer Enterprises
 212 North Pokegama Ave
 Grand Rapids, MN 55744
 United States
 2183261897
 Fax:

Date
08/03/2020

Bill To
Harris Township 30037 Harristown Road Grand Rapids, MN 55744 United States

Invoice Number: 78428

Payment Terms: Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
08/01/2020	Service: Cornerstone Managed Workstation [08/01/2020 - 08/31/2020] Contract Name: Harris Township Managed Workstation 2019 10/01/2019 - 09/30/2020 Cornerstone Managed Workstation: Managed Anitvirus/AntiMalware, Patches, OS Updates, Monitoring: <ul style="list-style-type: none"> • Proactive Windows Patch and Update Management • Proactive Antivirus/Malware/Spyware Management • Proactive System Monitoring and Management w/Alert Notifications • Regular Disk Optimization • Priority Service Scheduling • Live Inventory and Asset & Life Cycle Management • Dedicated Network Administrator & Account Manager • Advanced Service Ticketing System w/Client Portal • Monthly Executive Reporting • Annual Technology Reviews • Discounted labor rates 	Service			3.00	18.99	56.97

Auto Draft is now available. Please contact Krissy for information.

Total Billable Amount	\$56.97
Total Taxes	\$0.00
Grand Total	\$56.97

WE KNOW THESE ARE UNCERTAIN TIMES AND WE WANT TO DO OUR BEST TO HELP OUT. PLEASE CONTACT US IF YOU WOULD LIKE TO DISCUSS PAYMENT OPTIONS. WE ARE ALL IN THIS TOGETHER.

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 7/31/20

ACCOUNT NUMBER: 1000003580

Payment Amount: _____

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			204.53
7-03-2020	INVOICE #0001-9779948		37.75	242.28
7-07-2020	INVOICE #0001-9787046		23.99	266.27
7-08-2020	INVOICE #0001-9788912		9.98	276.25
7-14-2020	INVOICE #0001-9799386		147.97	424.22
7-29-2020	INVOICE #0001-9823134		7.77	431.99
7-31-2020	PAYMENT-THANK YOU	204.53		227.46

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
227.46				227.46

RECEIVED
8/8/2020

PLEASE REMIT PAYMENT
BY 8/25/20
TO

THANK YOU FOR
SHOPPING AT
L&M SUPPLY

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

218/326-9451

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

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

7/31/2020

Bill To

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



		Terms		Amount Due	
		Due on receipt		\$100.00	
Date	Description	Qty	Rate	Amount	Balance Due
06/30/2020	Balance forward				325.00
07/13/2020	PMT #19495. Payment received - Thank you			-325.00	0.00
07/20/2020	Call County Attorney	0.20	250.00	50.00	50.00
07/30/2020	Review documents, E-mail, Close file	0.20	250.00	50.00	100.00
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00		100.00	0.00	0.00	\$100.00

Phone # 218-246-8535



McCoy Construction & Forestry
 34316 Highway 2
 Grand Rapids, MN 55744
 (218) 326-9427

Remit Payment to:
 Address on your
 PowerPlan™ Statement



JOHN DEERE

Invoice To Account No.: 55631

PARTS INVOICE

HARRIS TOWNSHIP
 21841 RIVER ROAD
 GRAND RAPIDS MN 55744
 US

 Bus Ph: 218-326-3608 Prv Ph:

Invoice No: 1988922
 Date: 6/23/2020
 Page: 1 of 1
 Payment Type: Finance

Deliver To Account No.: 55631

HARRIS TOWNSHIP
 21841 RIVER RD
 GRAND RAPIDS MN 55744
 US

 Bus Ph: 218-326-3608 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	TY26673	15W-40 PLUS-50 II 1 gal.	W16C	21.31	21.31	\$21.31	Y

Finance Information

Customer PO No:
 Tax Exempt No:
 Salesperson: SHAWN BUNKER

Type: PowerPlan Auth. No: 386896
 Merchant No: 88001078
 Card No: xxxxxxxxxxxx3860
 Bill Code: 410 - PARTS
 Credit Plan: 249 - PURCHASE

Parts: \$21.31
 Misc: \$0.00
 Sales Tax: \$1.47
 Deposit: \$0.00
 Total: \$22.78

Returnable Parts subject to a 20% Restocking Fee - Call us for 24 hour Parts and Service (218)326-9427

#396

TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

All merchandise subject to a return only within 30 days from receipt of goods and only after permission has been granted and approved. Returned material is subject to a handling charge and must be sent in prepaid except in those cases where parts are shipped in error. In such cases, that the handling charge was waived, the return may be affected on a freight cost basis.

Received by: Date:



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 49526
Invoice Date: Jul 22, 2020
Page: 1

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID

HARRIS

Customer PO

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
37.00	SIMON, KERRY	WEEK ENDING 7/18/2020	19.60	725.20

RECEIVED
7/27/20

Subtotal	725.20
Sales Tax	
Total Invoice Amount	725.20
Payment/Credit Applied	
TOTAL	725.20

Check/Credit Memo No:



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 49562
 Invoice Date: Jul 29, 2020
 Page: 1

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

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

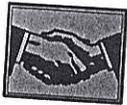
Customer ID	Customer PO	DUE UPON RECEIPT
HARRIS		

Quantity	Item	Description	Unit Price	Amount
28.50	SIMON, KERRY	week ending 7/25/2020	19.60	558.60

RECEIVED
 8/2/2020

Check/Credit Memo No:

Subtotal	558.60
Sales Tax	
Total Invoice Amount	558.60
Payment/Credit Applied	
TOTAL	558.60



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 49602
Invoice Date: Aug 5, 2020
Page: 1

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

RECEIVED
8/8/2020

Customer ID

HARRIS

Customer PO

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
37.50	SIMON, KERRY	week ending 8/1/2020	19.60	735.00

Subtotal	
Sales Tax	735.00
Total Invoice Amount	
Payment/Credit Applied	735.00
TOTAL	735.00

Check/Credit Memo No:

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Laplant
31518 Laplant Road
Grand Rapids, MN 55744

3296
DATE 07/27/2020
DUE DATE 08/17/2020

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-256-6160

BILLING CYCLE
6/29/2020 - 7/26/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/08/2020	Regular Toilet Rental & Service	1	60.00	60.00
05/08/2020	Hand Sanitizer - Weekly	1	0.00	0.00

BALANCE DUE

\$60.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Mishawaka
21631 Mishawaka Road
Grand Rapids, MN 55744

3297
DATE 07/27/2020
DUE DATE 08/17/2020

JOB DETAILS
Boat Landing

CONTACT / PHONE #
Dennis Kortekas / 218-256-6160

BILLING CYCLE
6/29/2020 - 7/26/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/08/2020	Regular Toilet Rental & Service	1	60.00	60.00
05/08/2020	Hand Sanitizer - Weekly	1	0.00	0.00

BALANCE DUE

\$60.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO

Trooptown
28943 Sunny Beach Road
Grand Rapids, MN 55744

3298

DATE 07/27/2020

DUE DATE 08/17/2020

JOB DETAILS

Boat Landing

CONTACT / PHONE #

Dennis Kortekas / 218-256-6160

BILLING CYCLE

6/29/2020 - 7/26/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/08/2020	Regular Toilet Rental & Service	1	60.00	60.00
05/08/2020	Hand Sanitizer - Weekly	1	0.00	0.00

BALANCE DUE

\$60.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Cemetery
River Road
Grand Rapids, MN 55744

3299
DATE 07/27/2020
DUE DATE 08/17/2020

JOB DETAILS
Cemetery

CONTACT / PHONE #
Dennis Korekas / 218-326-6190

BILLING CYCLE
6/29/2020 - 7/26/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	HDCP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00

BALANCE DUE

\$85.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO
Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO
Crystal Park
Crystal Springs Road
Grand Rapids, MN 55744

3300
DATE 07/27/2020
DUE DATE 08/17/2020

JOB DETAILS
Crystal Park

CONTACT / PHONE #
Dennis Kortekas / 218-326-6190

BILLING CYCLE
6/29/2020 - 7/26/2020

EFFECTIVE DATE	SERVICE DESCRIPTION	QTY	RATE	AMOUNT
05/01/2019	HDOP Toilet Rental & Service - Weekly	1	85.00	85.00
05/01/2019	Hand Sanitizer - Weekly	1	0.00	0.00

From Pokegama Avenue, go S on Hwy 169 (3.4mi), R on Crystal Springs Road (.7mi), continue straight onto Little Crystal Lane. Unit located next to fence in parking lot by red building.

BALANCE DUE

\$85.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Portable John
PO Box 490
Hibbing, MN 55746
800-370-4576



BILL TO

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

SHIP TO

Wendigo Park
Sunny Beach Road
Grand Rapids, MN 55744

3301

DATE 07/27/2020

DUE DATE 08/17/2020

JOB DETAILS

Wendigo Park

CONTACT / PHONE #

Dennis Kortekas / 218-326-6190

BILLING CYCLE

6/29/2020 - 7/26/2020

EFFECTIVE DATE

05/01/2019

05/01/2019

SERVICE DESCRIPTION

HDCP Toilet Rental & Service - Weekly

Hand Sanitizer - Weekly

QTY

RATE

AMOUNT

1

85.00

85.00

1

0.00

0.00

BALANCE DUE

\$85.00

Thank you!

We sincerely appreciate your business!

ap@portablejohnmn.com
www.portablejohnmn.com

Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

INVOICE



Questions? Contact Us:
Invoicing: 844-733-9280
xfscustomer@jdrsol.com
Equipment Protection: 866-223-6383

Harris Township
20876 WENGIGO PARK ROAD
GRAND RAPIDS, MN 55744

Invoice Number: 2213861
Invoice Date: 08/04/2020

Due Date: 08/24/2020
Past Due Amount: \$169.72
Total Due Amount: \$389.59

Contract Number: 020-0068340-001				Months Remaining: 32	
Billing Period	Due Date	Description	Charge	Sales Tax	Amount including tax
07/24/2020 - 08/23/2020	08/24/2020	Minimum Lease Payment	\$37.99	\$2.61	\$40.60
06/24/2020 - 07/23/2020	08/24/2020	Color Impressions	\$155.90	\$10.72	\$166.62
06/24/2020 - 07/23/2020	08/24/2020	Black Impressions	\$11.84	\$0.81	\$12.65
Sub Total:					\$219.87

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 2213861
Invoice Date: 08/04/2020
Contract Number: 020-0068340-001
Due Date: 08/24/2020
Amount Due: \$389.59

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882



Harris Township
20876 WENGIGO PARK ROAD
GRAND RAPIDS, MN 55744

02213861 0200068340001 068340 0000038959 5

Invoice Number: 2213861
 Invoice Date: 08/04/2020

Due Date: 08/24/2020
 Past Due Amount: \$169.72
 Total Due Amount: \$389.59

Pool Details BW68340.1

Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
06/24/2020-07/23/2020	0001 BW68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	27480	28075	595	100.00	\$11.84

Pool Summary: BW68340.1

Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
06/24/2020-07/23/2020	0001 BW68340.1	595	0	0	0	595	0.01990	\$11.84

Pool Details COL68340.1

Usage Period	Pool ID Description	Equipment Location	Model-SN-Cust Ref#	Previous Meter	Current Meter	Period Usage	%	Charge
06/24/2020-07/23/2020	0002 COL68340.1	21998 AIRPORT ROAD GRAND RAPIDS, MN 55744	C405 4HX811949	20079	21638	1559	100.00	\$155.90

Pool Summary: COL68340.1

Usage Period	Pool ID Description	Period Usage	Period Allowance	Usage Adjustment	Usage Credit	Billable Usage	Excess Rate	Charge
06/24/2020-07/23/2020	0002 COL68340.1	1559	0	0	0	1559	0.10000	\$155.90

Asset Details

Contract Number	Model	Serial Number	Address	Address 2	City, State Zip
020-0068340-001	C405	4HX811949	21998 AIRPORT ROAD		GRAND RAPIDS, MN 55744

Ameritas Life Insurance Corp.
PO Box 82607, Lincoln, NE 68501

August



EFT

April 8, 2020

VERIFICATION OF COVERAGE

Derrick Marttila

Re: Policy :

Dear Derrick Marttila:

Per your request we have included information on your Ameritas dental and vision policy.

The coverage is dental and vision which were effective on January 1, 2017.

Your total monthly premium is \$36.06 for dental and \$8.54 for vision. The premium is being paid by ACH and is currently paid through April 30, 2020. This rate is guaranteed for 12 months ending on December 31, 2020.

Covered dependents: n/a

We appreciate the opportunity to provide you with dental insurance and thank you for your business. If you have any questions concerning the above information, please call us at 800-300-9566 Option 3.

Sincerely,

Administration Department



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1031559

W

ACCOUNT NUMBER 506635-104896 ZONE 4-022 STATEMENT DATE 07/31/2020
 CUSTOMER NAME Harris Township Hall ROUTE 022 BILLING PERIOD 06/30/2020-07/29/2020
 SERVICE ADDRESS S Hwy 169 & Lakeview Dr Grand Rapids DUE DATE 08/17/2020

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

Previous Balance	15.98
Check Payment 07/17/2020	(15.98)CR
Balance Forward	\$0.00
Current Charges	
Electric	15.98
Total Current Charges:	\$15.98
Current Account Balance:	\$15.98
Amount Due	\$15.98

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024
 TDD (218) 326-7487

After hours, weekends and holidays(218) 326-4806

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

Statement Date: 07/31/2020

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

Account Number	506635-104896
Statement Number	1031559
Due Date	08/17/2020
Amount Due	\$15.98
Amount Paid	

Return this portion with Payment

SERVICE ADDRESS

S Hwy 169 & Lakeview Dr Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period		# Days	Meter Readings		Multiplier	Usage	Charge Details	Total Charges
				From	To		Previous	Current				
Electric									1.00000			
											\$ 14.95	
											\$ 1.03	15.98

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



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

1034066

W

ACCOUNT NUMBER 504896-104896 **ZONE** 1-043 **STATEMENT DATE** 08/07/2020
CUSTOMER NAME Harris Township Hall **ROUTE** 043 **BILLING PERIOD** 07/07/2020-08/05/2020
SERVICE ADDRESS Airport Rd, 21998 Grand Rapids **DUE DATE** 08/24/2020

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	16.0	33.1
Cost Per Day	\$2.53	\$4.40
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Previous Balance	105.45
Check Payment 07/24/2020	(105.45)CR
Balance Forward	\$0.00
Current Charges	
Electric	127.36
Total Current Charges:	\$127.36
Current Account Balance:	\$127.36
Amount Due	\$127.36

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

Terms of Payment

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

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

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

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Monday-Friday, 8:00 a.m. - 5:00 p.m. (218) 326-7024

TDD (218) 326-7487

After hours, weekends and holidays(218) 326-4806

See back of statement for details



Grand Rapids Public Utilities Commission
 500 SE 4th Street, PO Box 658
 Grand Rapids, MN 55744
 (218) 326-7024 or TDD: (218) 326-7487

UTILITY STATEMENT

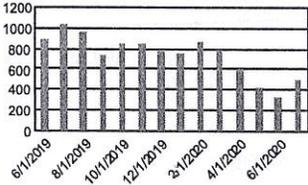
Statement Date: 08/07/2020

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

Account Number	504896-104896
Statement Number	1034066
Due Date	08/24/2020
Amount Due	\$127.36
Amount Paid	

Return this portion with Payment

Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									3.00000			
											Security Light 250W NP \$ 37.20	
											Minnesota Sales Tax \$ 2.56	39.76
Electric									1.00000			
											Security Light 100W NP \$ 8.65	
											Minnesota Sales Tax \$ 0.59	9.24
Electric	144997	ERC-40	A	06/30/2020	07/31/2020	31	36984	37480	1.00000	496		
											Monthly Service Charge \$ 18.75	
											Energy Usage 496 kWh @ \$0.10360 \$ 51.39	
											Purchased Power Adj 496 kWh @ \$0.00641 \$ 3.18	
											Minnesota Sales Tax \$ 73.32 @ 6.87500% \$ 5.04	78.36



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

SERVICE ADDRESS

S Hwy 169 Harbor Hts Rd/Wldd PkRd Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light 250W P	\$ 14.95
											Minnesota Sales Tax	\$ 1.03
												15.98
Electric									1.00000			
											Security Light 250W NP	\$ 12.40
											Minnesota Sales Tax	\$ 0.85
												13.25

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

Lake Country Power

A Thiabone 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

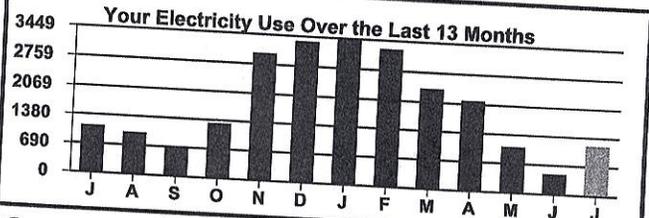
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

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

4 683



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Save time, save money with a free SmartHub account. SmartHub gives you 24/7 account access and makes reporting outages quick & easy. Sign up at lakecountrypower.coop.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	103.00
PAYMENT 07/27/2020	-103.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

RATE CODE		METER	DATES	METER READING PRES	METER READING PREV	CURRENT BILL INFORMATION	DESCRIPTION	AMOUNT
						PLIER CODE	USAGE	
10		20025490	07/26 06/26	25417	24235	1		
68	S	20025489	07/26 06/26	1047	947	1	1082	
65		20025487	07/26 06/26	17420	17420	1	100	
							ENERGY CHARGE	144.56
							PEAK SHAVE WATER HEATING @	7.65
							DUAL FUEL INTERR. HEAT	0.00
							SERVICE AVAILABILITY CHG:	42.00
							OPERATION ROUND-UP	0.79
							TOTAL CHARGES THIS STATEMENT	195.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/24/20

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
102000853	SERVICE CENTER	(218) 327-8759	08/04/2020	08/24/2020	195.00

Please detach and return this portion with your payment.

Account No.: 102000853
Due Date: 08/24/2020
A 1.5% penalty may be applied if payment is not received by the Due Date.

Cycle: 7
Net Due: 195.00

Your Phone Number: (218) 327-8759

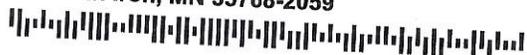
Check box if your address or phone number has changed. Please enter changes on the back

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



0102000853080730000195000000195007

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

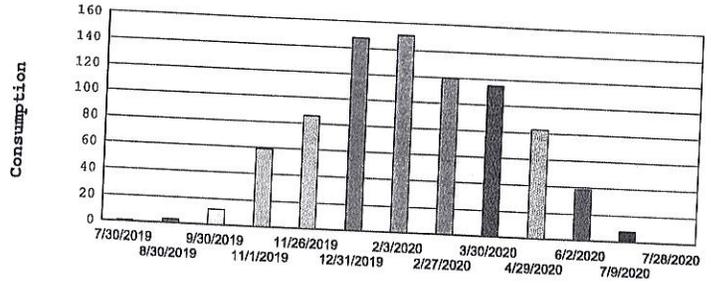




NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721
 Toll Free 800-367-6964 or 507-524-4103

Statement Date - 8/4/2020
 Account Number: 440600.01

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744



Location: 21998 AIRPORT RD, HARRIS TWP

Base Gas Charge-01

Current Reading on: 7/28/2020 of 3,699 - Previous Reading on: 7/9/2020 of 3,699 = 0ccf

MeterNo: 19233489

Basic Service Charge

Actual
\$15.00

Budget

Tax

Purchased Gas-02

\$1.03

TOTAL CURRENT MONTH BILLING

PAST DUE BALANCE - PAYABLE UPON RECEIPT

FINANCE CHARGES

TOTAL BALANCE DUE

\$16.03

\$0.00

\$0.00

\$16.03

PAYMENTS RECEIVED IN THE LAST 30 DAYS

DATE	AMOUNT	TYPE	CHECK NO	COMMENT
8/3/2020	\$25.62	EP*		iConnect Payment

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

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



Check here and complete form on reverse side for Address Change Information

Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP HALL

DUE DATE: 8/31/2020

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$16.03

AMOUNT ENCLOSED: \$

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

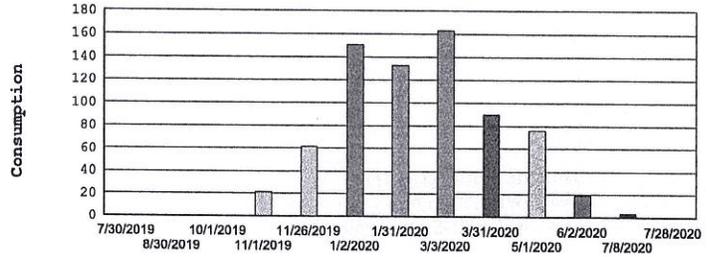


NORTHWEST GAS
 314 MAIN ST NE - PO BOX 721
 MAPLETON, MN 56065-0721

Toll Free 800-367-6964 or 507-524-4103

Statement Date - 8/4/2020
 Account Number: 440601.01

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



Location: 20876 WENDIGO PARK RD, HARRIS TWP

MeterNo: 19233593

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 7/28/2020 of 3,807 - Previous Reading on: 7/8/2020 of 3,807 = 0ccf

Tax

\$1.03

Purchased Gas-02

TOTAL CURRENT MONTH BILLING

\$16.03

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$16.03

PAYMENTS RECEIVED IN THE LAST 30 DAYS

KNOW WHAT'S BELOW!!

CLICK OR CALL BEFORE YOU DIG!!

DIAL 811 OR CALL 800-252-1166

WWW.GOPHERSTATEONECALL.ORG

DATE

8/3/2020

AMOUNT

\$19.62

TYPE

EP*

CHECK NO

COMMENT

iConnect Payment

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



Check here and complete form on reverse side for
 Address Change Information

Check here and complete form on reverse side for
 Automatic Payment Plan information



HARRIS TOWNSHIP MAINT BLDG

DUE DATE:

8/31/2020

ACCOUNT NUMBER:

440601.01

TOTAL BALANCE DUE:

\$16.03

AMOUNT ENCLOSED:

\$

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



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	986510508-00001	08/04/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9858642723



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

00024104
S307

auto-pay set up
will process 8/11/20

Quick Bill Summary

Jun 13 - Jul 12

Previous Balance (see back for details)	\$153.21
Payment - Thank You	-\$153.21
Balance Forward	\$0.00
Monthly Charges	\$144.21
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$8.40
Taxes, Governmental Surcharges & Fees	\$3.06
Total Current Charges	\$155.67

Total Charges Due by August 04, 2020 \$155.67

RECEIVED
7/20/20

Pay from phone #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	------------------------------------------------	------------------------------------------------------



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

Bill Date July 12, 2020
Account Number 986510508-00001
Invoice Number 9858642723

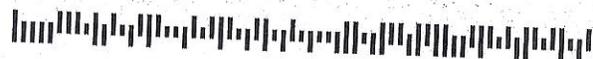
Total Amount Due by August 04, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$155.67

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



98586427230109865105080000100000015567000000155679



Overview of Shared Usage

Participating Lines as of 07/12/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	651	0	--

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase 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	\$48.07	--	\$2.80	\$1.02	--	\$51.89	19	28	48,235KB	--	--	--
218-244-5247 Maintenance Harris	5	\$48.07	--	\$2.80	\$1.02	--	\$51.89	535	53	2,650,027KB	--	--	--
218-398-5033 Caretaker Harris	10	\$48.07	--	\$2.80	\$1.02	--	\$51.89	97	12	51,832KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$8.40	\$3.06	\$0.00	\$155.67						



Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

Beginning on 03/29/16:
25% Access Discount

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	07/13 - 08/12	64.09
25% Access Discount	07/13 - 08/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	19	---	---
Mobile to Mobile <i>minutes</i>	unlimited	7	---	---
Night/Weekend <i>minutes</i>	unlimited	1	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	21	---	---
Picture & Video - Sent <i>messages</i>	unlimited	5	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	2	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	48,235	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges

Fed Universal Service Charge	2.59
Regulatory Charge	.21
	\$2.80

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
	\$1.02

Total Current Charges for 218-244-1811 **\$51.89**

Summary for Maintenance Harris: 218-244-5247

Your Plan

Americas Ch Email & Data 400

\$64.09 monthly charge
 400 monthly allowance minutes
 \$.25 per minute after allowance

Friends & Family
M2M National Unlimited

Unlimited Mobile to Mobile

UNL Night & Weekend Min

Unlimited OFFPEAK

Email & Data Unlimited

Unlimited monthly kilobyte

Beginning on 09/19/12:

25% Access Discount

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text

Unlimited monthly Text Message

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	07/13 - 08/12	64.09
25% Access Discount	07/13 - 08/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	535	---	---
Mobile to Mobile <i>minutes</i>	unlimited	253	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	48	---	---
Unlimited M2M Text <i>messages</i>	unlimited	5	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Kilobyte Usage <i>kilobytes</i>		17,733	---	---
---------------------------------	--	--------	-----	-----

Current Data Usage

Kilobyte Usage <i>kilobytes</i>	unlimited	2,650,027	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	2.59
Regulatory Charge	.21
	\$2.80

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
	\$1.02

Total Current Charges for 218-244-5247 \$51.89



Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/15	6:08A	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
6/15	9:54A	218-328-5242	Peak	PlanAllow	Warba MN	Grand Rpds MN	2	---	---	---
6/15	9:56A	218-999-9049	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---
6/15	11:14A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/16	7:33A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
6/16	8:24A	218-326-9762	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	9	---	---	---
6/16	8:33A	218-326-0371	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
6/16	8:41A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	8	---	---	---
6/16	9:00A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
6/16	10:55A	800-642-4011	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	10	---	---	---
6/16	1:02P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/16	2:06P	800-217-6872	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	11	---	---	---
6/17	8:24A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	9	---	---	---
6/17	9:01A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/17	9:18A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
6/17	11:12A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/17	1:04P	218-360-2780	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/17	1:28P	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/17	2:59P	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/17	3:41P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
6/18	6:06A	218-244-6382	Peak	M2MAllow	Grand Rapi MN	Incoming CL	20	---	---	---
6/18	8:48A	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/18	11:15A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	9	---	---	---
6/18	11:56A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/18	2:55P	218-326-4319	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	4	---	---	---
6/18	2:58P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	8	---	---	---
6/18	3:44P	218-326-4319	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/18	3:45P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
6/18	3:46P	218-259-1551	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	3	---	---	---
6/22	7:30A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/22	8:25A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	8	---	---	---
6/22	10:16A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---
6/22	10:20A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/22	11:06A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/22	11:49A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---
6/22	12:26P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/22	12:48P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/22	1:33P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	1	---	---	---
6/22	2:04P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	27	---	---	---
6/22	2:31P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	4	---	---	---
6/22	2:34P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
6/22	2:42P	218-256-3398	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
6/22	2:49P	800-829-1040	Peak	PlanAllow	Grand Rapi MN	Toll-Free CL	3	---	---	---
6/22	2:52P	218-326-0555	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	5	---	---	---
6/22	2:57P	651-312-7999	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	2	---	---	---
6/22	2:59P	651-312-7999	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	1	---	---	---

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Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/22	3:06P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/23	7:55A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/23	11:51A	218-327-7363	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
6/23	11:54A	651-201-5970	Peak	PlanAllow	Grand Rapi MN	ST Paul MN	5	---	---	---
6/23	12:10F	218-476-2249	Peak	PlanAllow	Grand Rapi MN	Floodwood MN	1	---	---	---
6/23	1:08P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
6/23	2:42P	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/23	3:03F	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	7	---	---	---
6/23	3:10F	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	45	---	---	---
6/23	3:27F	218-401-3276	Peak	M2MAllow,CallWait	Grand Rapi MN	Incoming CL	1	---	---	---
6/24	7:05A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/24	7:09A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	---	---	---
6/24	7:20A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	1	---	---	---
6/24	7:23A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	3	---	---	---
6/24	7:36A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
6/24	11:04A	218-999-9733	Peak	PlanAllow	Bovey MN	Cohasset MN	4	---	---	---
6/24	12:50P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	6	---	---	---
6/24	1:06P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/24	1:14P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
6/25	6:42A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
6/25	8:01A	218-340-8852	Peak	M2MAllow	Warba MN	Incoming CL	5	---	---	---
6/25	9:56A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	13	---	---	---
6/25	10:47A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	6	---	---	---
6/25	12:18P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	---	---	---
6/25	12:52P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
6/25	1:05P	218-326-9637	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
6/25	1:30P	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
6/25	1:45P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	18	---	---	---
6/25	4:13P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/29	8:04A	218-259-0317	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/29	9:15A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
6/29	9:26A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	4	---	---	---
6/29	9:32A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
6/29	9:35A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/29	9:42A	218-259-5383	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	---	---	---
6/29	9:45A	218-398-3497	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
6/29	10:00A	218-326-4319	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	8	---	---	---
6/29	10:13A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	8	---	---	---
6/29	10:30A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/29	10:39A	218-326-9637	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	1	---	---	---
6/29	11:18A	701-741-5243	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/29	1:07P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
6/29	1:59P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	18	---	---	---
6/29	2:34P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	16	---	---	---
6/30	8:02A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	10	---	---	---
6/30	8:14A	218-326-4319	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---

Detail for Maintenance Harris: 218-244-5247

Voice, continued

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Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/30	8:50A	218-398-2187	Peak	M2MAllow	Grand Rapi MN	Incoming CL	2	---	---	---
6/30	9:00A	218-327-1443	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	---	---	---
6/30	9:04A	218-327-7363	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	7	---	---	---
6/30	9:58A	218-327-1443	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
6/30	1:16P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	---	---	---
6/30	3:37P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	11	---	---	---
7/01	10:22A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	11	---	---	---
7/01	12:31P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/01	1:17P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
7/01	1:19P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/01	3:18P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	13	---	---	---
7/01	3:49P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Incoming CL	14	---	---	---
7/02	8:57A	218-398-3497	Peak	M2MAllow	Grand Rapi MN	Grand Rpds MN	8	---	---	---
7/02	9:21A	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
7/02	9:29A	218-259-8279	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---
7/02	12:04P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	12	---	---	---
7/02	1:01P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/02	1:23P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/02	1:29P	218-259-1551	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
7/02	1:49P	218-259-0544	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	7	---	---	---
7/03	2:16P	218-360-2780	Peak	PlanAllow	Cohasset MN	VM Deposit CL	2	---	---	---
7/03	2:36P	218-360-2780	Peak	PlanAllow	Cohasset MN	Incoming CL	2	---	---	---
7/06	7:11A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/06	8:00A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	6	---	---	---
7/06	8:09A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/06	8:19A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/06	8:40A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/06	8:44A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
7/06	8:51A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/06	10:30A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/06	10:31A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
7/06	10:42A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/06	10:47A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/06	12:10P	218-999-9733	Peak	PlanAllow	Warba MN	Incoming CL	5	---	---	---
7/06	1:58P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
7/06	3:14P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
7/07	6:14A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/07	7:26A	218-259-8279	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	2	---	---	---
7/07	8:21A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	4	---	---	---
7/07	9:06A	833-649-0264	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/07	9:51A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/07	9:53A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	7	---	---	---
7/07	10:00A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	---	---	---
7/07	10:10A	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/07	10:12A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	3	---	---	---
7/07	10:22A	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---



Detail for Maintenance Harris: 218-244-5247

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
7/07	10:28A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	12	---	---	---
7/07	10:43A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/07	10:59A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/07	11:00A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/07	11:56A	218-391-1766	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/07	1:00P	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Duluth MN	2	---	---	---
7/07	1:42F	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/07	2:09F	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/07	2:20F	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/07	2:43F	218-327-2836	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/07	2:46F	218-327-7363	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/07	3:03P	218-328-5242	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/08	7:12A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---
7/08	8:19A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/08	8:46A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	4	---	---	---
7/08	11:51A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	4	---	---	---
7/08	1:18P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/08	3:52P	218-256-1216	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	---	---	---
7/08	4:26P	218-326-3774	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	---	---	---
7/08	6:22P	218-326-3774	Peak	PlanAllow	Cohasset MN	Incoming CL	2	---	---	---
7/09	6:22A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	4	---	---	---
7/09	7:13A	218-340-8852	Peak	M2MAllow	Grand Rapi MN	Incoming CL	22	---	---	---
7/09	9:05A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	4	---	---	---
7/09	9:56A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	---	---	---
7/09	10:28A	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	---	---	---
7/09	12:33P	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	---	---	---
7/09	1:10P	218-360-2780	Peak	PlanAllow	Grand Rapi MN	Incoming CL	3	---	---	---
7/09	1:19P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Incoming CL	4	---	---	---
7/09	1:32P	218-999-9733	Peak	PlanAllow	Grand Rapi MN	Cohasset MN	2	---	---	---



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Americas Ch Email & Data 400	07/13 - 08/12	64.09
25% Access Discount	07/13 - 08/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	97	---	---
Mobile to Mobile <i>minutes</i>	unlimited	7	---	---
Night/Weekend <i>minutes</i>	unlimited	3	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	7	---	---
Unlimited M2M Text <i>messages</i>	unlimited	2	---	---
Picture & Video - Sent <i>messages</i>	unlimited	2	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
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Unbilled Usage from Previous Months

(Data usage is applied against any remaining allowance for the month in which the usage occurred.)

Kilobyte Usage <i>kilobytes</i>		56	---	---
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Current Data Usage

Kilobyte Usage <i>kilobytes</i>	unlimited	51,832	---	---
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Total Data				\$.00
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Total Usage and Purchase Charges				\$.00
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Surcharges

Fed Universal Service Charge	2.59
Regulatory Charge	.21
	\$2.80

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	1.02
	\$1.02

Total Current Charges for 218-398-5033	\$51.89
-----------------------------------------------	----------------

Prepared For	TOWNSHIP OF HARRIS
Account Number	
Statement Closing Date	07/20/20
Days in Billing Cycle	31
Next Statement Date	08/20/20
Credit Line	\$2,500
Available Credit	\$1,097

For 24-Hour Customer Service Call:
800-225-5935

Inquiries or Questions:
Wells Fargo SBL PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 77033
Minneapolis, MN 55480-7733

Payment Information

New Balance	\$1,402.60
Current Payment Due (Minimum Payment)	\$28.00
Current Payment Due Date	08/14/20

Thank you for using our Automatic Payment service. See the **Important Information** section below for your next scheduled payment.

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-225-5935 for payoff information.

Account Summary

Previous Balance		\$179.99
Credits	-	\$0.00
Payments	-	\$179.99
Purchases & Other Charges	+	\$1,402.60
Cash Advances	+	\$0.00
Finance Charges	+	\$0.00
New Balance	=	\$1,402.60

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	16.240%	.04449%	\$0.00	\$0.00	\$0.00	\$0.00
CASH ADVANCES	23.990%	.06572%	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	\$0.00

Important Information

\$0 - \$1,402.60 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/14/20. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

RECEIVED
7/27/20

See reverse side for important information.



Transaction Details

Trans	Post	Reference Number	Description	Credits	Charges
06/25	06/25	2426979J200SBKNVS	DAKOTA SUPPLY GROUP - GRA GRAND RAPIDS MN		
06/30	06/30	2475542J73HEWBJ7Z	GRAINGER 877-2022594 IL		590.00
07/09	07/09	7485620JG0A941KH9	ONLINE PAYMENT		100.83
07/14	07/14	2426979JM00T7YV4J	DAKOTA SUPPLY GROUP - GRA218-327-3322 MN	179.99	
					711.77

Wells Fargo News

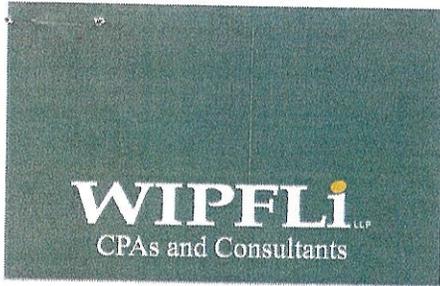
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Receive timely updates on your business credit card account via email or text. Alerts allow you to control and receive only the messages that are important to you. Sign up for alerts during your Wells Fargo Business Online® session by going to your Business Card account screen and selecting the Manage Alerts menu option.

Not enrolled in Online banking? Enroll today at wellsfargo.com/biz/online-banking

*Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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June 30, 2020

Town Board
Town of Harris
20876 Wendigo Park Road
Grand Rapids, MN 55744

We have audited the financial statements of the governmental activities and the General Fund of the Town of Harris (the "Town") for the year ended December 31, 2019, and have issued our report thereon dated June 30, 2020. Professional standards require that we provide you with the following information related to our audit:

Our Responsibility under Auditing Standards Generally Accepted in the United States

As stated in our engagement letter dated October 14, 2019, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States. Our audit of the financial statements does not relieve you or management of your responsibilities.

As part of our audit, we considered the internal control of the Town. Such considerations were solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

Required Supplementary Information Accompanying Audited Financial Statements

We applied certain limited procedures to the management's discussion and analysis and the information related to the net pension liability, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Supplementary Information Accompanying Audited Financial Statements

We were engaged to report on the supplementary information on pages 29 and 30, which accompany the financial statement but is not required supplementary information. With respect to the supplementary, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Planned Scope and Timing of the Audit

We performed the audit according to the planned scope and timing previously communicated to your representative, Becky Adams, in our meeting about planning matters, in addition to our engagement letter dated October 14, 2019, accepted by Peggy Clayton.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies were not changed during 2019.

We noted no transactions entered into by the Town during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were the assumptions related to the net pension liability.

The disclosures in the financial statements are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. As part of our professional services, we proposed journal entries necessary to convert the cash records to the accrual basis of accounting.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated June 30, 2020, a copy of which accompanies this letter.

Management Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves the application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all of the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town's auditors for the preceding year. However, these discussions occurred in the normal course of our professional relationship and our responses were not, in our judgment, a condition of our retention.

Internal Control Matters

In planning and performing our audit of the financial statements of the Town as of and for the year ended December 31, 2019, in accordance with auditing standards generally accepted in the United States, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described below, we identified a certain deficiency in internal control that we consider to be a material weakness and another we considered to be a significant deficiency.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the Town's financial statements will not be prevented or detected and corrected on a timely basis. We consider the following deficiency in internal control to be a material weakness.

Financial Presentation and Disclosure

Condition - The Town's internal control over financial reporting does not end at the general ledger, but extends to the financial statements and the related notes. As a part of our professional services for the year ended December 31, 2019, Wipfli assisted in drafting the financial statements and related notes. The Town does not have sufficient expertise to completely prepare its own financial statements and related notes and relies on Wipfli to provide necessary understanding of current accounting and disclosure principles in the preparation of the financial statements and related notes. In addition, the Town has not recorded capital assets, which include property, plant and equipment in the governmental activities prior to 2009 and accordingly, has not recorded depreciation expense on those assets.

Effect - The completeness of the related note disclosures and the accuracy of the overall financial presentation is negatively impacted as outside auditors do not have the same comprehensive understanding of the Town as its staff. The potential exists that a misstatement of the financial statements and related notes could occur and not be prevented or detected by the Town.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

We consider the following deficiency in internal control to be a significant deficiency:

Lack of Segregation of Duties

Condition - There is a lack of segregation of accounting functions.

Effect - The lack of segregation of duties increases the risk that errors or irregularities could occur within the Town without being detected.

Other Comments

During the audit, we noted the Town has not adopted a capitalization policy for capital assets. We recommend the Town approve a capitalization policy for capital assets which identifies the threshold at which capital assets will be capitalized and the life over which they will be depreciated.

We also reported the following findings during our testing of compliance for the State of Minnesota:

- Minnesota Statute 118A.03 requires depositories of municipal funds to pledge securities as collateral for deposits that exceed federal depository insurance coverage (FDIC). The market value of the collateral pledged must exceed 110% of the uninsured deposits. We tested the last day of each month during the fiscal year. There was one day that insurance and pledged collateral was not sufficient to cover deposits at one depository.
- Minnesota Statute 471.38, amended in May 2017, requires all local governments to annually delegate authority to make electric funds transfers to an authorized individual. The Town did not annually delegate this authority in 2019.

We appreciate the opportunity to be of service to the Town of Harris.

This communication is intended solely for the information and use of management, the Town Board, others within the Town, and the Office of the State Auditor of Minnesota and includes a description of the scope of our testing of internal control over financial reporting and the results of that testing. Accordingly, this communication is not suitable for any other purpose.

Sincerely,



Wipfli LLP
Enc.
Duluth, Minnesota
June 30, 2020

**TOWN OF HARRIS
ITASCA COUNTY, MINNESOTA**

June 30, 2020

Wipfli LLP
1502 London Road
Suite 200
Duluth, MN 55812

This representation letter is provided in connection with your audit of the financial statements of Town of Harris which comprise the respective financial position of the governmental activities and the General Fund as of December 31, 2018, and the respective changes in financial position for the year then ended, and the related notes to financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States (GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of the date of this letter, the following representations made to you during your audit:

Financial Statements

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated October 14, 2019, including our responsibility for the preparation and fair presentation of the financial statements in accordance with GAAP and for the preparation of the supplementary information in accordance with the acceptable criteria.
2. The financial statements referred to above are fairly presented in conformity with GAAP and include all properly classified funds and other financial information of the primary government and all component units required by GAAP to be included in the financial reporting entity, except the Town has not reported capital assets prior to 2009.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
4. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5. Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
6. Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with the requirements of GAAP.

7. Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
8. We understand that you prepared the trial balance for use during the audit and that your preparation of the trial balance was limited to formatting information into a working trial balance based on management's chart of accounts.
9. We understand that as part of your audit, you prepared the adjusting journal entries necessary to convert our cash basis records to the accrual basis of accounting. We also acknowledge that a prior year adjustment was made to record capital assets and depreciation. We acknowledge that we have reviewed and approved those entries and accepted responsibility for them.
10. The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with GAAP.
11. Material concentrations, if any, have been properly disclosed in accordance with GAAP.
12. Guarantees, whether written or oral, under which the Town of Harris is contingently liable, if any, have been properly recorded or disclosed in accordance with GAAP.

Information Provided

13. We have provided you with:
 - a. Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
 - b. Additional information that you have requested from us for the purpose of the audit.
 - c. Unrestricted access to persons within the Town of Harris from whom you determined it necessary to obtain audit evidence.
 - d. Minutes of the meetings of the Town Board or summaries of actions of recent meetings for which minutes have not yet prepared.
14. All material transactions have been recorded in the accounting records and are reflected in the financial statements, except that the Town has not recorded capital assets prior to 2009.
15. We have disclosed to you the results of our assessment of risk that the financial statements may be materially misstated as a result of fraud.
16. We have no knowledge of any fraud or suspected fraud affecting the entity involving:
 - a. Management.
 - b. Employees who have significant roles in internal control.
 - c. Others where the fraud could have a material effect on the financial statements.
17. We have no knowledge of any allegations of fraud or suspected fraud affecting the Town of Harris's financial statements communicated by employees, former employees, regulators, or others.
18. We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
19. We are not aware of any pending or threatened litigation, claims, or assessments or unasserted claims or assessments that are required to be accrued or disclosed in the financial statements in accordance with GAAP.
20. We have disclosed to you the identity of the Town of Harris's related parties and all the related party relationships and transactions of which we are aware.

21. We have made available to you all financial records and related data.
22. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
23. We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
24. We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
25. We have no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or fund equity.
26. We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts; and legal and contractual provisions for reporting specific activities in separate funds.
27. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
28. We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determinations of financial statement amounts or other financial data significant to the audit objectives.
29. We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
30. There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting noncompliance, except as disclosed in Note 5 to the financial statements.
31. As part of your audit, you assisted with preparation of the financial statements and related notes. We have designated an individual with suitable skill, knowledge, or experience to oversee your services and have made all management decisions and performed all management functions. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.
32. The Town of Harris has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any material asset been pledged as collateral.
33. The Town of Harris has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
34. The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
35. The financial statements properly classify all funds and activities in accordance with GASB Statements No. 34 and 37.
36. All funds that meet the quantitative criteria in GASB Statement Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial users.

Jipfli LLP
Page 4
June 30, 2020

- 37. Components of net position (net investment in capital assets; restricted; and unrestricted) and components of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 38. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 39. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 40. Deposits are properly classified as to risk, and are properly valued and disclosed.
- 41. Capital assets, including infrastructure assets, are properly capitalized, reported, and, if applicable, depreciated.
- 42. We have appropriately disclosed the Town of Harris's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net assets are available and have determined that net assets were properly recognized under the policy.
- 43. The Town of Harris has identified all accounting estimates that could be material to the financial statements, including the key factors and significant assumptions underlying those estimates, and we believe the estimates are reasonable in the circumstances.
- 44. There are no estimates that may be subject to a material change in the near term that have not been properly disclosed in the financial statements. We understand that near term means the period within one year of the date of the financial statements. In addition, we have no knowledge of concentrations existing at the date of the financial statements that make the Town of Harris vulnerable to the risk of severe impact that have not been properly disclosed in the financial statements.
- 45. We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
- 46. We acknowledge our responsibility for presenting the General Fund combining balance sheet and statement of revenues, expenditures and change in fund balance in accordance with GAAP, and we believe the General Fund combining balance sheet and statement of revenues, expenditures and change in fund balance, including its form and content, is fairly presented in accordance with GAAP. The methods of measurement and presentation of the General Fund combining balance sheet and statement of revenues, expenditures and change in fund balance have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information. If the General Fund combining balance sheet and statement of revenues, expenditures and change in fund balance is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

Sincerely,

Town of Harris

[Handwritten Signature]
 Signature and Title

previous treasurer

Jan. - May 2019

Nancy Turpock Current Treasurer (as of 2020)