

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

PLANNING & DEVELOPMENT MEETING

June 28, 2023, at 7:30 pm

Agenda

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. May 24, 2023 P & D Meeting Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.*)
 - A. Wendigo Park Road Speeding/SC
5. **Consent Agenda**
6. **Roads**
 - A. Roads Update/J
 - B. Sunny Beach Road Pay App #7/J
 - C. Southwood Road Drainage Ditch/M
7. **Recreation**
 - A. Park and Cemetery Inspection Reports for May 2023/P
 - B. Weed Inspection Report/D
 - C. Flowers for Pollinators/D
 - D. Firewise/M
 - E. MowDaddy Contract/P
8. **Correspondence (Informational)**
 - A. Trails Task Force Minutes of June 8, 2023
 - B. Lake Country Power Notice of Capital Credit Allocation
9. **Town Hall**
 - A. Town Hall Report for May 2023/P
10. **Maintenance**
 - A. Maintenance Report for May 2023/M
11. **Old Business**
 - A. Wunderlich Easement/P

12. New Business

- A. Share the Road Signage/M
- B. Mishawaka Public Water Access Cooperative Agreement/P
- C. Resolution 2023-017 Re: DNR/Mishawaka Landing/P
- B. Schedule Work Session Re: Mishawaka Landing, Grant Opportunities, and Fight Blight/P

13. Bills

- A. Payment of Bills/N


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

15. UPCOMING Events/Meetings

July 10, 2023	Itasca Township Association Mtg.	7:00 pm Town Hall
July 12, 2023	Regular Board Meeting	7:30 pm Town Hall
July 26, 2023	P and D Board Meeting	7:30 pm Town Hall
August 9, 2023	Regular Board Meeting	7:30 pm Town Hall

16. Adjourn

Prepared by: 
 Kelly Derfler, Clerk

Signed by: 
 Peggy Clayton, Chair

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PLANNING & DEVELOPMENT MEETING

May 24, 2023

MINUTES

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

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

Approve the Minutes

April 26, 2023, P and D Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Minutes of the April 26, 2023 Planning and Development Meeting. Ayes-5; Nays-0. Motion carried.

May 11, 2023, Minutes of the Work Session Re: Lawn Contract, Website

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the May 11, 2023, Work Session Minutes Re: Lawn Contract, Website. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

There were no additions or corrections to the agenda.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to approve the P and D Agenda. Ayes-5; Nays-0. Motion carried.

Business from the Floor

Pickled Loon Party Request

Angie Stolz, 20202 Harbor Heights Rd, came before the board to request permission to host live music at the Pickled Loon for a class reunion. The request is specifically seeking the township's permission to have live music outdoors until the hour of midnight on August 12, 2023.

Chair Clayton stated that there is not a noise ordinance within the township or within the county. Itasca County will not issue noise permits, and advised the township to not issue permits, as noise permits are not within the township's authority. The attorney for Minnesota Association of Townships also stated that the township does not have the authority to issue permits and would be in violation of the state's regulation. The Minnesota Pollution Control Agency states that residential locations cannot exceed L10 = 55 dBA and L50 = 50dBA after 10:00 p.m.

Supervisor Gilbert suggested turning the music down below the required decibels after 10:00 p.m. and speaking to neighbors prior to the event.

Consent Agenda

Zoning/Iatasca County Land Use Permits

Svetc-Page Cemetery Deed

Rocchio Cemetery Deed

Godfrey Cemetery Deed

A motion was made by Supervisor Schack and seconded by Supervisor Gilbert to approve the Consent Agenda as delineated above. Ayes-5; Nays-0. Motion carried.

Roads

Sunny Beach Road Update

Supervisor Kelley stated that one lane has been paved on Sunny Beach Road, with the other lane to be completed May 25, 2023. Shoulder work will be done shortly after the paving is complete, but no date was given. The second coat on Wood Tick Landing has been completed.

2023 Road Project Update

SEH is looking to begin the project for Aspen Drive, Mishawaka Road, and Mishawaka Shores at the end of July.

Dust Bee Gone Quote

Supervisor Kelley provided the quote from Dust Bee Gone. There was a slight increase in price from the previous year. Total cost is \$16,096.00. A quote was also received from the county at a cost of \$1,800/mile. Supervisor Kelley pointed out that the county sprays at a rate of .2 gallons per square yard, while Dust Bee Gone sprays at a rate of .3 gallons per square yard. Discussion followed.

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the quote of Dust Bee Gone at a cost of \$16,096.00. Ayes-5; Nays-0. Motion carried.

Paved and Gravel Road Report

A motion was made by Supervisor Gilbert and seconded by Chair Clayton to approve the Paved and Gravel Road Report from May 18, 2023. Ayes-5; Nays-0. Motion carried.

Recreation

Park and Cemetery Inspection Reports for April 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Park And Cemetery Inspection Reports for April 2023. Ayes-5; Nays-0. Motion carried.

Rinks

Supervisor Kelley stated that he received a call asking if the township was interested in a Zamboni for the rinks. The township does not have the storage to keep a Zamboni and it would also incur maintenance costs to keep it in good, working order. Discussion followed.

MowDaddy Lawn Care Contract

Chair Clayton stated that the township received four quotes for lawn care. Two of the quotes did not qualify due to lack of equipment required. Of the two quotes remaining, the cost of one quote was much higher than the other.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the contract with MowDaddy from May 15, 2023 to September 30, 2025 for the areas of Wendigo Park

(\$235.00/mow), Crystal Springs Park (\$420.00/mow), Harris Town Hall (\$65.00/mow), and Harris Cemetery (\$450.00/mow). Ayes-5; Nays-0. Motion carried.

Correspondence

Grand Rapids Cable Commission Minutes of February 13, 2023

Informational only.

Thank You Letter, Historical Society, May 1, 2023

Informational only.

MN Department of Health Report of Analytical Results

Informational only.

Town Hall

Town Hall Report for April 2023

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Town Hall Report for April 2023. Ayes-5; Nays-0. Motion carried.

Bottle Filling Station Quotes

Supervisor Schack received two quotes for a bottle filling station for the hall. Northern Air Plumbing & Heating was the lowest bid at \$2,267.00.

Supervisor Kelley questioned the need for a bottle filling station. Chair Clayton stated that during the pandemic, the board determined that it would be best to replace the stained and rusty water fountain with a bottle filling station. Discussion followed.

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve the quote of Northern Air Plumbing & Heating of Grand Rapids, Inc. to replace the water fountain with the Elkay EZWSSM non-filtered, non-refrigerated, surface mount EZ H2O bottle filling station at a cost of \$2,267.00. Ayes-4; Nays-1. Motion carried.

Maintenance

Maintenance Report for April 2023

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the Maintenance Report for April 2023. Ayes-5; Nays-0. Motion carried.

Old Business

There was no old business.

New Business

Schedule Work Session Re: Golf Crest Drive, Parcel 3 Land, Mishawaka Landing

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the scheduling of a Work Session Re: Golf Crest Drive, Parcel 3 Land, Mishawaka Landing for either May 31 or June 1, 2023 at 6:00 p.m. Ayes-5; Nays-0. Motion carried.

Memorial Day Event

Chair Clayton shared that the event will be held on Monday, May 29 at 10:15 a.m. The event has been posted on Facebook. Chair Clayton asked the board to consider approving the cost of coffee and cookies for the event, as has been done in years past.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to approve the purchase of coffee and cookies for the May 29, 2023, Memorial Day Event. Ayes-5; Nays-0. Motion carried.

Bills

Payment of Bills

Treasurer Kopacek reviewed the May 24, 2023 Claims List.

A motion was made by Supervisor Davies and seconded by Supervisor Gilbert to approve and pay the bills, claims #20982 through #20992, and EFTs 5242301 through #EFT 5242307 in the amount of \$30,183.88. Ayes-5; Nays-0. Motion carried.

Public Input

Supervisor Gilbert, as the weed inspector, shared that the township is working on a pollinator garden in Crystal Park. Supervisor Gilbert is seeking native pollinator plants for the garden. The township is also looking for volunteers for garden upkeep in the future.

UPCOMING Events/Meetings

May 29, 2023	Memorial Day Event	10:15 a.m. Cemetery
May 31 or June 1, 2023	Work Session Re: Golf Crest Drive, Parcel 3 Land, Mishawaka Landing	6:00 p.m. Town Hall
June 12, 2023	Itasca County Township Association Meeting	7:00 p.m. Town Hall
June 14, 2023	Regular Board Meeting	7:30 p.m. Town Hall
June 28, 2023	P and D Board Meeting	7:30 p.m. Town Hall

Adjourn

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

Prepared by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Chair

Contract Number: 59201
 Pay Request Number: 7

Project Number	Project Description
SAP 031-592-001	Sunny Beach Road

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 3050 Up To Date: 06/20/2023
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------

Contract Amount		Funds Encumbered	
Original Contract	\$1,731,486.25	Original	\$1,731,486.25
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,731,486.25	Total	\$1,731,486.25

Work Certified To Date	
Base Bid Items	\$1,600,280.96
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,600,280.96

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 031-592-001	\$55,059.62	\$1,600,280.96	\$40,007.02	\$1,506,590.81	\$53,683.13	\$1,560,273.94

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$55,059.62	\$1,600,280.96	\$40,007.02	\$1,506,590.81	\$53,683.13	\$1,560,273.94
Percent: Retained: 2.5%			Percent Complete: 92.42%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Hawkinson Construction Co., Inc.

County Engineer

Contractor 

Date

Date 6/22/23

From: Harris Township Clerk harristownshipclerk@gmail.com
Subject: Fwd: Drainage ditch getting filled in.
Date: Jun 20, 2023 at 10:13:02 PM
To: Peggy Clayton supervisorchtp@gmail.com

See email below.

*-Kelly Derfler
Harris Township Clerk*

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

From: **Vic Spadaccini** <vicspad55@gmail.com>
Date: Mon, Jun 19, 2023 at 10:45 AM
Subject: RE: Drainage ditch getting filled in.
To: Harris Clerk <harristownshipclerk@gmail.com>

It happened again. This time the owner of 31638 Southwood Road dumped his leftover concrete in the ditch creating a dam. We have enough of a mosquito problem without creating man-made breeding grounds.

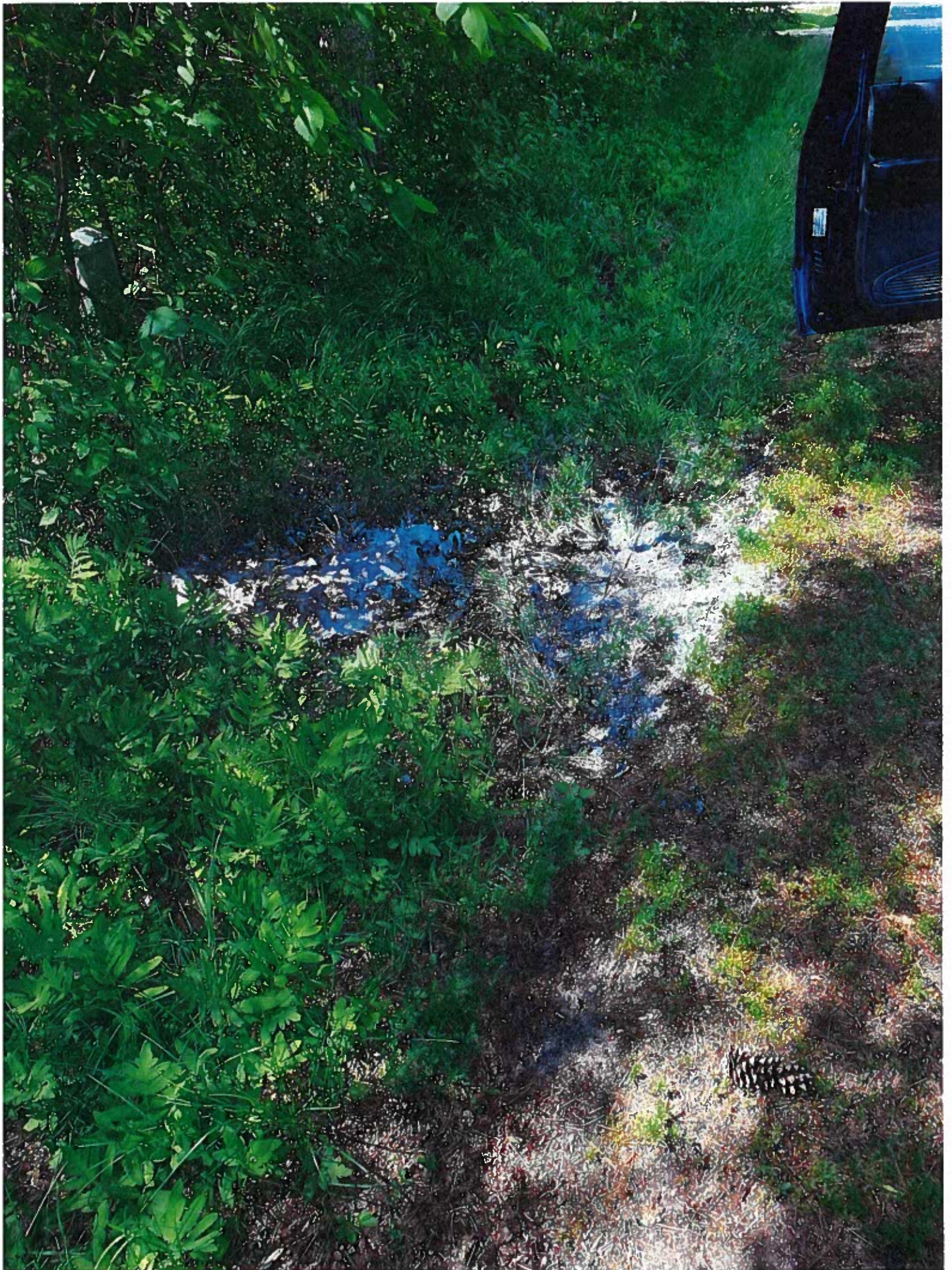
Vic Spadaccini

From: Harris Clerk <harristownshipclerk@gmail.com>
Sent: Friday, October 14, 2022 9:15 AM
To: Vic Spadaccini <vicspad55@gmail.com>
Subject: Re: Drainage ditch getting filled in.

We will get this taken care of, and will also be addressing it at our next brd meeting.







PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
CEMETERY:	5/5/23	OK		
GRASS CUT:	5/11/23	Plant Working		
GRASS TRIMMED:	5/21/23			
ANY TRASH?	5/31/23			
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
PARKS:				
VOLLEYBALL COURT:		W/A		5/16- net up
NETS				
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET				5/16- net up
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

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

5/15/23
5/16/23
5/21/23
5/31/23
Needs Ice
(both); struggle
5/10/23

BASKETBALL AREA:
NET

PICNIC AREA:
TABLES/BENCHES
TRASH

OK

PLAYGROUND AREA:
SWINGS
SLIDES
TRASH
ANYTHING BROKEN

OK

HORSESHOE COURT
TRASH

N/A N/A weedy

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

OK OK

OVERALL COMMENTS:

Cemetery - looks good; Pine needs removed
Winged + birds good
Cemetery - OK simple!



**Itasca County Firewise
Community Volunteer Effort**

Individual Time Record for in-kind match

Community Leaders Phone #:

218-340-8852

Firewise Coordinator:
John Moore (218)244-6351

Community Name: HARRIS

***** Volunteer Name: _____

***** Mailing Address _____ Phone# _____

***** Physical address (Blue sign #) _____

***** City, State, Zip _____

***** Email Address _____ this can help us contact you next year

Date	Hours	Please give short summary of what was accomplished
		Annual Firewise activities. Please track hours annually
		Cleaning up around structures (total annual hours)
		Mowing lawn (total annual hours)
		Trimming around structures and trees in defensible space (total annual hours)
		Driveway improvements (such as added gravel or improve turn around area)
		Roof/siding replacement (annually)
		Cleaning of rain gutters and roof valleys (total annual hours)
		Install 1/8" mesh in exterior attic vents to reduce embers from accumulating (annually)
		Move any flammable materials away from exterior walls - mulch, flammable plants, leaves, needles and firewood piles - anything that can burn. (total annual hours)
		Remove anything stored underneath decks or patios (total annual hours)
		Cutting & stacking of brush to improve road access (total annual hours)
		Emergency Responder Access
		Ensure your home and neighborhood has legible and clearly marked street names and numbers. Driveways should be at least 12' wide with a vertical clearance of 15' for emergency vehicle access.
		Defensible space around main structure is 100 ft
		This form is needed in order to participate in the Itasca County Firewise Chipper Days program.
TOTAL		

Signature _____

form as of 7/6/2020

Community Leader:
Leader's Email:
Leader's Address:

Please return to:

MICHAEL SCHACK
SUPERVISOR.FHTP@GMA
17990 WENDIGO RD
G.R.

LAWN CARE AND GROUND MAINTENANCE CONTRACT
Between Harris Township and MowDaddy

This contract is between **MowDaddy** and Harris Town Board of Supervisors, Harris Township, located at 20876 Wendigo Park Road, Grand Rapids, MN 55744, to provide lawn care and ground maintenance. The term of this contract will be for the 2023-2025 seasons beginning May 15, 2023, through September 30, 2025.

The properties are defined as: Wendigo Park, Crystal Springs Park, Harris Town Cemetery, and Harris Town Hall.

Lawn Service Specifications, Vehicles, and Equipment, will be as follows:

Contractor shall provide mowers, and trimmers, and any other equipment needed to maintain and preserve Wendigo Park, Crystal Springs Park, Harris Town Cemetery, and Harris Town Hall, and are the sole responsibility of **MowDaddy**. All equipment needed to provide services are the sole responsibility of **MowDaddy**.

- A) Any damages to vehicles and equipment owned and operated by **MowDaddy** will be the sole responsibility of **MowDaddy**.
- B) **MowDaddy** must provide all fuel, oil, etc., needed to provide lawn services.
- C) Lawn care and maintenance will be provided for the months of May, June, July, August, and September (option for additional weeks beyond September to be negotiated).
- D) **MowDaddy** shall provide regular mowing and trimming to both parks, cemetery, and Harris Town Hall approximately every 7 days during the mowing season, so as to keep the grounds in a neat in orderly fashion. (Average 21 times per season).
- E) **MowDaddy** shall be consistent with the day of each week on mowing, and trimming, (with the exception of absolutely NO mowing and trimming at the cemetery during a funeral).
- F) Mowing intervals will be determined by the weather conditions, and the general appearance of the turf. Height of cut and frequency of mowing will depend on local conditions. Total grass length not to exceed in height, to help prevent visual appearance of grass clippings.
- G) All concrete and walks will be blown off after every cut.
- H) **MowDaddy** will remove grass clippings if they become obvious, and it is determined that the turf is not neat and orderly. Grass clippings will be removed from the grounds.

- I) Any damages to the grounds, playground equipment, cemetery headstones, portable toilets, or Township owned property, will be reported to the Harris Town Chair. All damages caused by **MowDaddy** will be repaired or replaced by **MowDaddy** at the discretion of the township. The township reserves the right to have the damages repaired by another qualified service and bill **MowDaddy** the repairs.
- J) **MowDaddy** will provide information relative to when and where edging concrete/hedge trimming is being done, and as it occurs.
- K) A "48" deck "must" be used for mowing at the cemetery.

Contractor Responsibility:

It is the **MowDaddy** 's responsibility to familiarize its supervisors and crews as to the requirements of the contract, and to perform all tasks herein in an acceptable and timely manner. It is not the responsibility of the Harris Town Board of Supervisors to remind **Contractor** of the contract service requirements.

The following actions or behavior are **NOT ALLOWED**:

- Unauthorized persons to mow and trim parks, hall, and cemetery.
- Tampering with any structures, playground equipment, park equipment, headstones, portable toilets.
- Smoking, use of drugs, or drinking within the grounds of Wendigo Park, Crystal Springs Park, Harris Town Hall, and Harris Town Cemetery.

Failure to Meet Contract Requirements:

In the event that the **MowDaddy** is not able to meet the contract requirements, the township reserves the right to hire another contractor to complete the work and to withhold the dollar value of that work from any monies due to undersigned **MowDaddy**.

Contract Termination:

Either party upon 30 days written notice may terminate with or without cause this contract. Payment for services will be determined on a prorated basis.

Contract Requirements and Indemnification:

MowDaddy has attached a Certificate of Insurance for Liability and Property Damage. **MowDaddy** must maintain proof of liability in the amount of \$1.5M.

Any and all claims that arise or may arise against **MowDaddy**, its agents, servants or employees as a consequence of any act or omission on the part of **MowDaddy** or its agents, servants, or employees well engaged in the performance of services shall in no way be the obligation or responsibility of Harris Township.

MowDaddy shall indemnify, hold harmless and defend the township and its supervisors against any and all liability, loss, cost, damages, expenses, claims or actions, including attorney's fees which the township, and it's supervisors, may hear after sustain, incur or be required to pay, arising out of or by reason of any act or omission of **MowDaddy**, its agents, servants or employees, in the execution, performance, or failure to adequately perform **MowDaddy** obligations.

Contract Term:

The terms of this contract will be for the 2023-2025 season beginning May 15, 2023, through September 30, 2025 (option for additional weeks beyond September, to be negotiated).

*Allow for cost of living increase for 2024 + 2025 season's. Max 5% if Harris Township agrees
J.T. 6-3-2023*

Lawn Services at Wendigo Park, Crystal Springs Park, Harris Town Hall, and Harris Cemetery, as follows:

(28184 Sunny Beach Rd)	(20057 Crystal Springs Rd)	(21998 Airport Rd)
<u>Wendigo Park (per mow):</u>	<u>Crystal Springs Park (per mow):</u>	<u>Harris Town Hall (per mow):</u>
\$235.00	\$420.00	\$65.00

(21175 River Rd)
Harris Town Cemetery (per mow):
\$450.00

MowDaddy will work out agreed upon weekly mowing and trimming schedule with Harris Town Board Chair.

Name/Title: James Talonen, Owner
Address: 25485 US Hwy 2
Grand Rapids, MN. 55744
Phone No. 1-218-301-9971

Final Agreement:

This contract is the final expression of the agreement of the parties and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings, or agreements.

There are no representations, warranties, or stipulations, either oral or written, not herein contained.

Execution:

IN WITNESS WHEREOF, Harris Township has caused this Contract to be signed by its duty authorized Chair, and Clerk, and MowDaddy has herein set its hand.

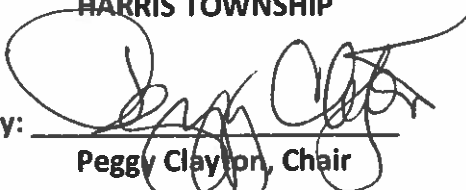
Dated this 24th day of May.

Contractor

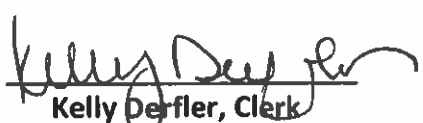
BY: 
James Talonen, Owner

Date: 6-3-2023

HARRIS TOWNSHIP

By: 
Peggy Clayton, Chair

Date: May 24 2023

By: 
Kelly DeFler, Clerk

Date: 5-24-2023

Itasca Trails Task Force Meeting Minutes

June 8, 2023

Itasca County Fairgrounds

11:30am-1:00pm

Call Meeting to Order -Tom Saxhaug (Chair) called the meeting to order at 11:45 am. Introductions.

Present at the Meeting – Tom Saxhaug (Chair), Catherine McLynn -Financial Coordinator (NLNSC, Rapids Riders ATV, GRIMBA, Mt Itasca), Les Ollila -Vice President (Itasca Co Park & Rec), Darrel Hecimovich (Itasca Snow Rangers), Sarah Carling (Community Economic Development & Assoc), Sarah Thompson (Itasca Co Land Dept), Sue Schrunk (Itasca Sunset Saddle Club), Tom Sutherland (DNR Conservation Officer), Mike Schack (Harris Township Supervisor), Mike Partlow (Itasca County Recreation Deputy), Bill Lantz (Driftskippers), Tom Sobolik (Northern Lights Nordic Ski Club), Ron Danielson (Wilderness Wheelers), Justin Smith (USFS), Tom Boland (EOWSKI), Paul Watson (GRIMBA), Kacie Stanek (DNR).

Approval of April 13, 2023 Minutes

Financial Update - Catherine McLynn (Treasurer) reported that Wilderness Wheelers have been paid \$10,000 and GRIMBA \$5000 for approved projects. There is only \$1,910 left until we apply and hope to receive approval for another cycle of funding from Blandin Foundation. Support letters have been received from five grantees. All others should send letters via email to Secretary Stephanie Kessler.

Sarah Thompson acknowledged the passing of Deanna Ensley who served as TTF Secretary and was a willing volunteer for many organizations as well as an active USFS employee.

Sarah Thompson presented the new interactive trail/campground mapping app that is being developed. This will complement, if not replace, the use of paper maps for the various trails throughout the county.

Around the Horn and Emerging Issues

Sarah Thompson (Itasca Co Land Dept) – Len Hardy Trail Grand Opening will be in August.

Kacie Stanek reported on recent legislative session which provided significant funding for DNR to improve water accesses, campgrounds and trails so they are working hard on all fronts.

Darrel Hecimovich (Itasca Snow Rangers) – City of Bovey completed the purchase of the critical parcel of land needed for the snowmobile trail,

Les Ollila (Co Park and Recreation) There are vacancies on Park Commission. Please apply! Meetings are first Thursday 7 to 9 pm. River clean up last May went ok but participation was

lower than usual. River was higher than usual. Itasca County Extension is now located at front office of the trailhead building at the fairgrounds.

Campground improvements with electric hookups are almost completed.

Sue Schrunk (Itasca Sunset Saddle Club) – Several horse shows in June at Fairgrounds. Participation this last weekend was lower than usual likely due to hot weather.

Tom Sutherland(DNR Enforcement) . Youth ATV training at Driftskippers June 10 and July 22 fill quickly.

Mike Partlow patrolled ATV trails in Togo area over Memorial Weekend.

Ron Danielson reported work on Wilderness Wheelers ATV trail has begun thanks to \$10,000 funds from TTF.

Bill Lantz Driftskippers are planning a reroute around the problematic Wendigo area.

Paul Watson thanked TTF for motorized wheelbarrow. Trails are open and maintenance underway.

Catherine McLynn (NLNSC GRIMBA, Mt Itasca) – Trails being checked for mowing. NO trees down YET!

Adjourn - Tom Saxhaug (Chair) adjourned the meeting at 1:05pm.

Notes taken by Mike Schack and compiled by Catherine McLynn.

**Next Meeting: July 13, 2023 at 11:30am at Timberlake Lodge Hotel
(Aspen Room use Restaurant Entrance)
Topic: Trails in Cities and Townships**

0000571150 //



Cohasset Service Center
26039 Bear Ridge Drive
Cohasset, MN 55721

RECEIVED
6/14/23

4947 1 AV 0.471
HARRIS TOWNSHIP
ATTN: TREASURER
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

5 4947
C-11



Notice of Capital Credit Allocation

Year: 2022

Member Number: 571150

Total Capital Credit Allocation: \$485.04

**Division of Allocation total: Lake Country Power - \$396.93
Great River Energy - \$88.11**

THIS IS NOT A BILLING: DO NOT PAY

We are pleased to inform you that your share of Lake Country Power's margin for 2022 is \$485.04. You may not apply any part of this allocation to your electric bill or as payment for any other cooperative related service.

General Retirements are paid only upon the approval of the Lake Country Power Board of Directors.

Should you discontinue service with Lake Country Power and/or change your current mailing address, you should notify LCP as future correspondences relative to capital credits will require a current mailing address.

Thank you for your continued commitment and loyalty to your electric cooperative. Please refer to the back side of this notice for an explanation of capital credits or visit our website at www.lakecountrypower.coop.

Your un-retired Capital Credits to date are \$7,849.99

Please look on the back for more detailed capital credit information.

Cohasset Service Center
26039 Bear Ridge Drive
Cohasset, MN 55721

Mountain Iron Service Center
8535 Park Ridge Drive
Mountain Iron, MN 55768

Kettle River Service Center
4065 Hwy 73
Kettle River, MN 55757

1-800-421-9959

Energy that Powers Our Lives

This institution is an equal opportunity provider and employer.

15723

Capital Credits

It pays to be a Lake Country Power member. Earning and receiving capital credits is one of the membership advantages to receiving electric services from Lake Country Power. Because Lake Country Power is a not-for-profit cooperative, all margins are allocated back to member-owners in the form of capital credits.

How do Capital Credits work?

There are capital credit allocations and also capital credit retirements. Each is different. Understanding both will help you know how this co-op benefit can work for you.

1. **Allocation:** Each year, you are "allocated" your portion of the previous year's margin based on the amount of electricity you purchased from Lake Country Power in relation to the total amount of electricity purchased by all members during the year.

Once a year you may receive notification of an allocation. The notification you are receiving today is an informational notice to let you know about your share of capital credits that will eventually be paid to you when a general retirement is issued by the Board of Directors. An allocation represents your share of ownership in your member-owned cooperative.

2. **Retirement:** Capital Credits accumulate over time in an account in your name, and are refunded periodically to you upon action by the Board of Directors. Eventually, after a number of years, capital credits are "retired" or paid back to members or former members to whom they were originally allocated. General retirements are issued if the financial condition of the cooperative will not be impaired.

The decisions surrounding the retirement of Capital Credits are taken into consideration by the Board of Directors as they work toward keeping rates as low as possible when the cost of fuel, materials and wholesale power continue to escalate.

If you have additional questions, please contact our office at 1-800-421-9959.

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date May 23

- 1) Cleaning, Key meetings: 4.5 hrs
 2) Texts, calls, supplies, Miscellaneous duties/work: 13.75 hrs
 (Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 18.25 hrs.

Rentals:

1) Residents: 4No charge/discounted ONLY by board approval 1Notes: Fly Away Club – N/C

2) Non-residents: 0

0

Discounted ONLY by board approval 0Notes:

3) Board functions, (meetings, scheduled, elections): 4Total: 8Deposits Retained: 0

Reason:

Total Money Collected: \$300.00

May-23 RENTER REGISTER

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	5/6/2023	Brandy Ervin	Baby Shower	cash	\$100
R	5/23/2023	Flyaway Club	meeting	N/C	\$0.00
R	5/27/2023	Jody Broking	Grad Party	cash	\$100.00
R	5/28/2023	LeeAnn Stoll	Grad Party	cash	\$100.00
TOTAL					\$300.00

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

6/1/2023

TERRI FRIESEN
CARETAKER

5/1/23

MARLIN

½ HR MEET WITH MIKE

2 HR FINISHED DIGGING GRAVESITE

2 ½ HR MOVING BRUSH AND LOGS AT MISHAWAKA LANDING

½ HR TIGHTENING TRACK ON ASV

1 ½ HR COVERING GRAVESITE AND MOVING DIRT PILE BACK

½ HR LEVELING ROAD TO CEMETERY

½ HR LOOKING UP AND CHECKING A COUPLE OF GRAVES IN SECTION 1

5/2/23

Marlin

1 HR GETTING CHIPPER STARTED, TESTED, FILLED WITH FUEL AND GREASED

6 ½ HR CHIPPING BRUSH AT MISHAWAKA LANDING

½ HR CHECKING CASPER LANDING AND WATER ON SUNNY BEACH RD

5/3/23

MARLIN

3.5 HR FILLING AND LEVELING LOW SPOTS THROUGHOUT CEMETERY

1.5 HR CLEANING UP WINTER DIRT DEPOSITS AND LEVELING YARD

½ HR FILLED FUEL BARREL WITH OFF ROAD

1 HR REMOVING SNOWBLOWER AND MOUNTING BROOM ATTACHMENT TO 1445 JD TRACTOR

½ HR FILLING DUMP TRUCK WITH FUEL

1 HR CHECKING MISHAWAKA, LAPLANT, AND CASPER LANDINGS 5/4/23

MARLIN

1 HR DRILLING HOLES FOR DRAINAGE IN NEW GARBAGE CANS AND ATTACHING LIDS TO CAN WITH CHAIN

2.5 HR RAKING PLAYGROUND AREA AT WENDIGO PARK

½ HR TRIP TO CARQUEST FOR REPLACEMENT TAIL LIGHT FOR CHIPPER

1 HR COMPUTER DOING APRIL RECEIPT REPORT

½ HR REPAIRING DOWNED END OF MAINTENANCE SIGN ON ROOT RD

2 ½ HR MOVING SAND FROM SERVICE CENTER TO CEMETERY WITH ASV, FILLING IN LOW SPOTS ON CEMETERY SERVICE RD, MOVED GROUND THAWER TO CEMETERY GARAGE FOR SUMMER

5/8/23

MARLIN

½ HR MEET WITH MIKE

3 HR CLEANING UP AND LEVELING LAWN, REMOVING SOME DOWNED BRUSH, PICKING UP GARBAGE IN WOODS AT TOWN HALL

1 HR PICKING UP 2 MOWERS AT TOWN HALL AND TOOK THEM TO SERVICE CENTER, PT BATTERY CHARGER ON 3RD MOWER.

1 ½ HR TRIP TO TOWN FOR DOCK BUMPER CORNERS AND REPAIRING DOCK AT CASPER LANDING

1 HR REPAIRING EQUIPMENT AT SERVICE CENTER

1 HR CLEANING UP AT LAPLANT LANDING, RAKED ROCKS OUT OF GRASSY AREA, PICKED UP SOME SCATTERED GARBAGE

5/9/23

MARLIN

4 HR WORKING ON MISHAWAKA LANDING WITH ASV AND BROOM, REMOVED 3 LOADS OF CHIPS, SWEPT ENTIRE PARKING AREA

1 ½ HR REPAIR OF LAPLANT DOCK AND PUTTING DOCK IN LAKE

1 ½ HR PICKING UP BARRICADES, PUT 1 BARRICADE AT CASPER LANDING, TOOK 2 BARRICADES BACK TO TOWN HALL GARAGE FOR STORAGE

½ HR GOING TO CRYSTAL PARK TO LET PAUL BUNYAN IN GATE TO BURY CABLE

½ HR MISCELLANEOUS LABOR AT SERVICE CENTER

5/10/23

MARLIN

2 HR RAKING CLEANING UP AT CEMETERY

1 ½ HR REPLACING CUT TIRE ON JD TRACTOR

4 ½ HR WORKING AT WENDIGO PARK. DRUG IINFIELD, RAKED UP MIDDLE ISLE, PICKED UP BRANCHES, SWEPT LAWN AREA

5/11/23

Marlin

½ HR MEET WITH MIKE

3 ½ HR FINISHED CLEAN UP AT WENDIGO PARK

1 ½ DRAGGING BALLFIELD AT CRYSTAL

1 HR PUTTING DOCK IN AT MISHAWAKA LANDING

1 ½ HR PUTTING DOCK IN AT WENDIGO, ADJUSTING HEIGHT, DROVE IN 3 FENCE POST WITH ORANGE MARKING TAPE INDICATING END OF ASPHALT BY LAKE

5/15/23

MARLIN

1 ½ HR PICKING UP BARRICADES FROM SUNSET DR AND SUNSET LANE AND TAKING THEM BACK FOR STORAGE AT TOWN HALL GARAGE.

½ HR LOADING JOHN DEERE RIDING MOWER UP FROM TOWN HALL GARAGE AND TAKING IT BACK TO SERVICE CENTER.

1 HR GOING TO WENDIGO PARK AND PICKING UP TENNIS NETS, AND VOLLEYBALL NETS TO PUT BACK UP AT CRYSTAL PARK

3 HR SEARCHING THROUGH ALL CEMETERY RECORDS AND FINDING GRAVESITES AND MARKING FOR 3 FAMILY PLOTS FOR MONUMENT COMPANY TO PLACE HEADSTONES.

1 HR DIGGING CREMATION SITE FOR 5/16 BURIAL

1 HR TRIP TO TOWN FOR FUEL IN PICKUP AND GAS CANS AND TO STOP AND CHECK ON A PARTS ORDER AT CARQUEST.

5/16/23

MARLIN

1 HR MEET WITH MIKE AND MET AT CEMETERY TO DETERMINE DEAD TREES AND SHRUBS TO REMOVE.

3 HR GOING TO WENDIGO PARK AND CRYSTAL PARK TO INSTALL TENNIS COURT NETS AND VOLLEYBALL NET AT CRYSTAL PARK, EMPTIED GARBAGE AT CRYSTAL.

1 HR BURIED CREMATION SITE

3 HRS GOING TO MISHAWAKA, LAPLANT, AND CASPER LANDINGS AND RESET DOCKS AND READJUSTED THEM

5/17/23

MARLIN

4 HRS CUTTING DEAD TREES AND SHRUBS AT CEMETERY AND HAULING BRUSH AWAY

3 ½ HR FINDING PLOTS AND MARKING FOR HEADSTONES

½ HR MISC LABOR AT SERVICE CENTER

5/18/23

MARLIN

1 HR ON COMPUTER WORKING WITH TERRI ON CEMETERY RECORDS

2 HR FINISHING PLOTTING GRAVESITES FOR HEADSTONES AND LOCATING SITE FOR CREMATION BURIAL

1 HR TRIP TO TOWN FOR PARTS ORDER AND SUPPLIES

1 ½ HR DIGGING 2 CREMATION SITES

2 ½ HR MOWING SERVICE CENTER

5/22/23

MARLIN

½ HR MEET WITH MIKE

1 ½ HR PICKING UP 3 LOADS OF TOPSOIL FROM CASPER PIT

6 HR WORKING AT CEMETERY SPREADING AND RAKING TOPSOIL ON GRAVESITES AND AREAS WHERE FILL WAS ADDED IN LOW SPOTS, RESET 3 VETERAN FOOT MARKERS AND LEVELED.

5/23/23

MARLIN

1 HR SEEDING AREAS WHERE TOPSOIL WAS ADDED AT CEMETERY

3 HRS REMOVING WEIGHT RESTRICTION SIGNS

4 HRS MOWING AT WENDIGO PICNIC AREA, CASPER LANDING, AND AT SERVICE CENTER.

REMOVED DOWNED TREES AT WENDIGO PICNIC AREA AND PUT THEM TEMPORARILY IN THE WOOD LINE.

5/24/23

MARLIN

1 HR TRIP TO TOWN FOR FUEL AND BATTERY FOR GRAVELY LAWN MOWER

3 HR TAKING ASV TO LANDINGS AND RESETTING DOCKS, RAISING, AND LEVELING

4 HR AT CEMETERY, DUG CREMATION SITE, STARTED PUTTING UP VETERAN FLAGS FOR MEMORIAL DAY IN SECTIONS 1 & 2

5/25/23

MARLIN

2 HRS MOWING FIELD AT SERVICE CENTER

5 ½ HR WORKING AT CEMETERY

½ HR GOING TO TOWN HALL LOOKING FOR COFFEE POT AND SUPPLIES FOR MEMORIAL DAY PROGRAM

5/30/23

MARLIN

½ HR MEET WITH MIKE

1 HR GOING WITH BETZ FIRE EXTINGUISHER INSPECTING EXTINGUISHERS

1 HR TRIP TO TOWNFOR TOTE FOR FLAG STORAGE AND BATTERY FOR CHIPPER

1 ½ HR REMOVING FLAGS AND HOLDERS FROM CEMETERY

3 HR CHIPPING BRUSH ON WENDIGO PARK RD

1 HR PREPPING EQUIPMENT FOR BRUSHING

5/31/23

MARLIN & AVERY

1 HR GETTING CHIPPER ATTACHED, CHAIN SAW SHARPENED, ETC FOR BRUSHING

½ HR GOING TO CRYSTAL PARK AND REMOVING ITEMS FROM WARMING SHACK STEPS

3 HR BRUSHING ON BIRCH RD

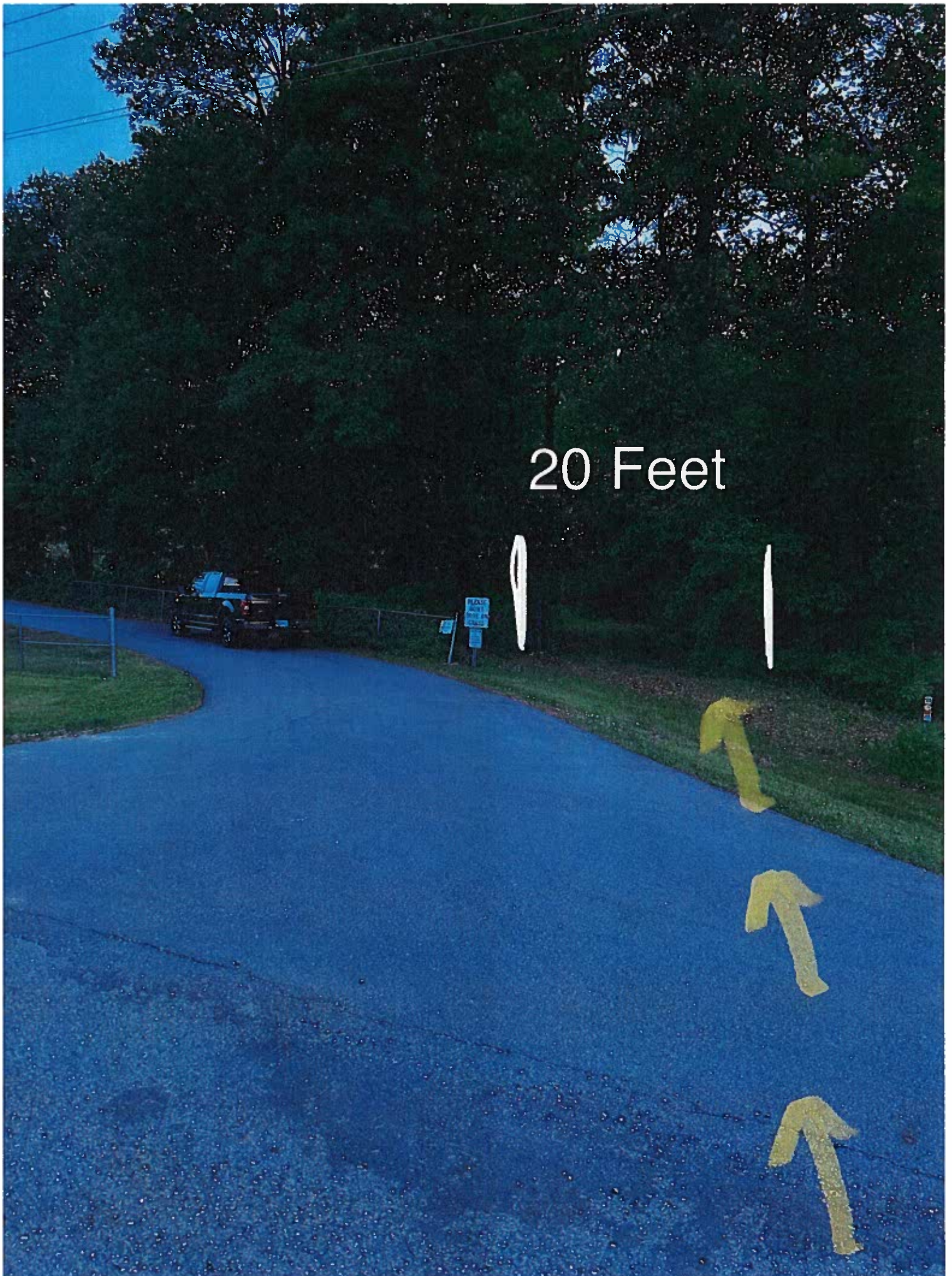
1 HR MOWING AT SERVICE CENTER AND REPLACING BLIND SPOT MIRRORS ON BOTH TRUCKS.

1 HR RAISING DOCK AT CASPER LANDING AND MOWING

½ HR MOWING ROBINSON LANDING

1 HR RAISING DOCK AT MISHAWAKA LANDING

20 Feet





★★★★★ 4.8 stars from 21,254 reviews.



Home Custom Traffic Signs Regulatory Warning Street STOP Speed Limit Slow Down Crossing Construction Bike Truck

RoadTrafficSigns > Road Warning Signs > Share The Road > K-6750

Road Sign: Share The Road (with Graphic) (K-6750)



Ships Today.
Order within 3 hrs 47 mins
Not eligible for FREE Shipping

Part#	K-6750
SPN#	27C7
Color	Black On Yellow
Shape	Diamond



Free PDF

Product Description

Install Share the Road Sign to avoid traffic crashes among motor vehicles, cyclists and pedestrians. Share The Road Signs help streamline vehicular, bike and pedestrian traffic on roads when the road user's sight distance is restricted and when traffic movement is unexpected. Note, our cyclist is wearing a helmet & you should too!

- All signs are made using heavy-duty aluminum that never rusts.
- Choose from different levels of reflectivity to ensure your sign is visible at night.
- 3M digital outdoor inks make sure sign never fades and stays brand new for years. Our signs last up to 7 years or more outdoors.
- Get the best of both worlds- premium quality signs at the lowest prices online!
- Need help? We're one call away!

1 Select Design:



2 Select Material:

Quantity / Price (Per Sign)

For size: 24" Diamond

RIGID SIGNS

Aluminum \$38.95

REFLECTIVE ALUMINUM SIGNS

3M Engineer Grade Reflective Alum. \$44.95

3M Hi Intensity Reflective Aluminum \$49.75

REFLECTIVE ALUMINUM SIGNS - PREMIUM

3M DiamondGrd. Fluoresc'nt Yellow \$69.45

Insider Buying Tip

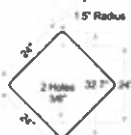
Compare our prices with competition and see how much you can save!

Insider Tip

Aluminum

Configuration:
(click to zoom)

168°F Jun 22 (Hover for more details)



- Heavy-duty 80 mil rustproof aluminum.
- 3M authorized manufacturer. Printed with 3M inks and materials.
- For use indoors or outdoors.
- Rounded corners - for easy handling and a professional appearance.
- Includes large holes for easy mounting.

[More Material Details](#)

3 Select Adder:

3M SmartShield POF Laminate – Superior protection against Fading and Graffiti. \$25.45 for 1 Sign
[What's this?](#)



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

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

WITNESSETH:

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

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

WHEREAS, the State and the Township have determined that the Mishawaka public water access on Pokegama Lake in Harris Township is of high priority under the state public water access program; and

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

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

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

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

I. STATE'S DUTIES AND RESPONSIBILITIES

- a. The State shall provide funding assistance for the restoration and development of the Facility on Township-owned lands as shown in Exhibit A.
- b. The State may review any plans and provide technical assistance for the Facilities as proposed by the Township during the term of this Agreement.
- c. The State reserves the right to inspect the Facility at any time to ensure that the Township is in compliance with this Agreement.

II. TOWNSHIP'S DUTIES AND RESPONSIBILITIES

- a. The Township shall obtain all permits or licenses that may be required for the restoration and development of the Facility. The Township shall provide the State copies of any permits required for construction.
- b. The Township shall acquire any lands to be used for development or expansion of the Facility.

- c. The Township agrees to comply with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all related applicable regulations and guidelines.
- d. The Township shall not restrict the use of the Facilities based upon the boat size or the boat's engine horsepower, except as adopted through uniform water surface use zoning regulations.
- e. The Township shall not charge a separate fee to use the launch ramp or parking area. The Facilities shall remain open year-round or in conjunction with the Township's established hours for a facility of this type. The Township may close the Facilities for emergencies, without prior written consent of the State. The Township shall notify the State within 48 hours of closing the Facilities for emergency reasons or if the Facilities will remain closed longer than 48 hours. Nothing herein is intended to interfere with the Township's discretionary management of this type of facility.
- f. The Township must follow Minnesota DNR's Operational Order 113, as it may be amended from time to time, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. Operational Order 113 is incorporated into this Agreement by the link below, duties listed are under Sections II and III (p. 5-8). http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf
 - i. The Township shall prevent invasive species from entering into or spreading within a project site by cleaning equipment and clothing prior to arriving at the project site.
 - ii. If equipment or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned with tools or equipment furnished by the Township (such as brush/broom, compressed air or pressure washer) at the staging area.
 - iii. The Township shall dispose of material and debris cleaned from equipment and clothing at an appropriate location. If the material cannot be disposed of onsite, then the material must be secured prior to transport (such as a sealed container, covered truck, or wrap with tarp) and legally disposed of offsite.
 - iv. The Township shall ensure that all equipment and clothing used for work in public waters has been adequately decontaminated for aquatic invasive species. All equipment and clothing including but not limited to waders, vehicles and boats that are exposed to any public water of the state must be thoroughly cleaned and drained of all water before transport to another location.
- g. All work completed for this contract must adhere to the following conditions until all State executive orders related to COVID 19 are rescinded or expired. Allowed activities and work performed should, to the maximum extent possible, be conducted in a manner that adheres to Minnesota Occupational Safety and Health Standards and the Minnesota Department of Health and CDC Guidelines related to COVID-19, including social distancing and hygiene. The current list of Critical Sector Exemptions is maintained by the Department of Health and can be found at <http://staysafe.mn.gov/>.
- h. Work performed on and use of the Facilities should, to the maximum extent possible, be conducted in a manner that adheres to applicable Minnesota Occupational Safety and Health Standards, the Minnesota Department of Health and CDC Guidelines, and State executive orders. All work completed for this Agreement must adhere to the conditions in State executive orders related to COVID 19 until they are rescinded or expired.

III. FUNDING

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

The total obligation of the State for its responsibilities under Article I shall be limited to **\$14,025.00**. No additional funding will be provided, unless agreed upon by all parties and an amendment to this Agreement is complete under Article XII.

IV. TERM

- a. *Effective Date: July 1, 2023* or the date the State obtains all required signatures required under Minnesota Statutes Section 16C.05, Subdivision 2, whichever is later. The Township shall not begin work under this Agreement until it is fully executed, and the Township has been notified by the State's Authorized Representative, as designated in Article XIII, to begin the work.

- a. *Expiration Date: June 30, 2024* or when all obligations under Article II has been satisfactorily fulfilled, whichever occurs first. No additional funding will be provided, unless agreed upon by all parties and an amendment to this Agreement is completed and executed.

Reimbursement of eligible costs will be due within thirty (30) days of the Township's presentation of invoices for services performed and acceptance of such services by the State's Designated Contact. The Township will not receive payment for work found by the State to be unsatisfactory or preformed in violation of federal, state or local law.

The State may also provide funding for its responsibilities under Article I (a)(c)(d)(e) above through the standard internal purchasing process including, but not limited to, a separate requisition in which funds will encumbered.

V. LIABILITY

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

VI. AUDIT

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

VII. ANTITRUST

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

VIII. FORCE MAJEURE

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

IX. CANCELLATION

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

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

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

X. GOVERNMENT DATA PRACTICES

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

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

XI. PUBLICITY AND ELECTRONIC ACCESSIBILITY

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

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

XII. COMPLETE AGREEMENT

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

XIII. AUTHORIZED REPRESENTATIVES

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

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

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

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

DEPARTMENT OF NATURAL RESOURCES

HARRIS TOWNSHIP

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

DEPARTMENT OF ADMINISTRATION
Delegated to Materials Management Division

HARRIS TOWNSHIP

By: _____ By: _____

Title: _____ Title: _____

Date: _____ Date: _____

(Effective Date)

STATE ENCUMBERANCE VERIFICATION

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

Signed: _____

Date: _____

Contract: _____

Exhibit A: Land Ownership

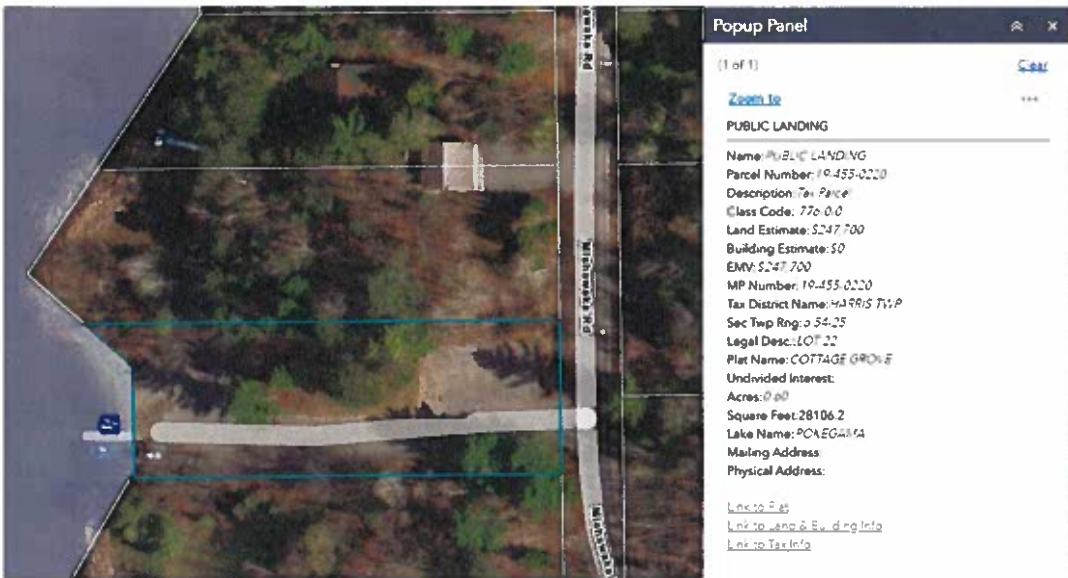
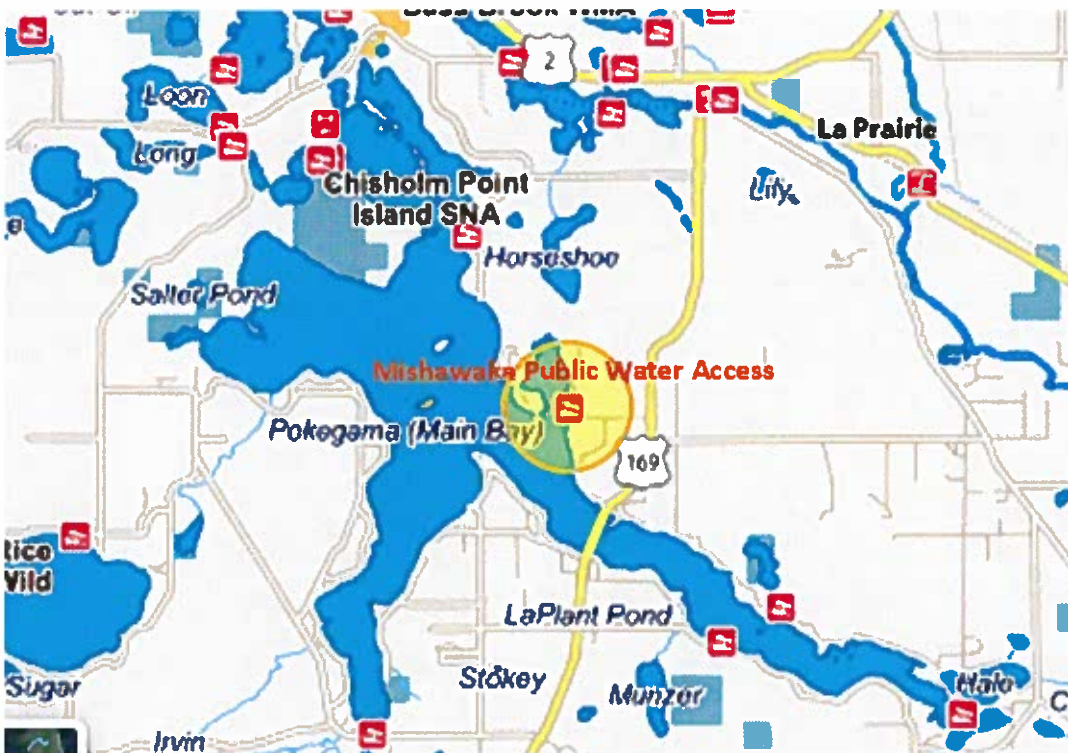


Exhibit B: Pokegama Lake, Mishawaka Public Water Access



Resolution 2023-017
DNR and Mishawaka Landing
Public Water Accesses

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

WHEREAS, the State and the Township have determined that the Mishawaka public water access on Pokegama Lake in Harris Township is of high priority under the state public water access program; and

WHEREAS, the Township owns land located as described in Exhibit A of the Minnesota Public Water Accesses Agreement between the State of Minnesota and Harris Township; and

WHEREAS, the State and the Township desire to cooperate in the restoration and development of the public water accesses located on the Township-owned land; and

WHEREAS, the total obligation of the State for its responsibilities under Article I of the agreement shall be limited to \$14,025.00 to Harris Township; and

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the public bodies hereto and for the benefit of the public, the Harris Town Board approves Resolution 2023-017, effective. June 28, 2023.

	YES	NO	OTHER
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____
SUPERVISOR _____	_____	_____	_____

Adopted this _____ day of _____, 2023.

By the Board,

Peggy Clayton, Chair

Attest: _____
Kelly Derfler, Clerk

Payment Request - Caretaker

Harris Township
Itasca County

Name: Terri Friesen

5/20/23 to 6/9/23

Date	Description	# Hours	Rate	Amount
KM/Cleaning				
6/10/2023	tidy hall & water plants	0.5	\$16.00	\$8.00
6/12/23	tidy hall & water plants	0.5	\$16.00	\$8.00
6/14/2023	KM (Michelle)	0.5	\$16.00	\$8.00
6/14/2023	tidy hall & water plants	0.5	\$16.00	\$8.00
6/15/2023	clean hall, laundry, garbage	3	\$16.00	\$48.00
6/19/2023	KM (Holmquist)	0.5	\$16.00	\$8.00
6/19/2023	KM (Ione)	0.5	\$16.00	\$8.00
6/21/2023	clean hall & water/plant flowers	1	\$16.00	\$16.00
Text/Calls				
6/12/2023	Rental Q	0.25	\$16.00	\$4.00
6/12/2023	set up KM	0.25	\$16.00	\$4.00
6/15/2023	set up KM X2	0.5	\$16.00	\$8.00
6/19/2023	updated Pavilion reserve sign at Park	1	\$16.00	\$16.00
6/21/2023	Rental Q X 2	0.5	\$16.00	\$8.00
6/22/2023	reservation made	0.25	\$16.00	\$8.00
6/22/2023	communication with Beth	0.5	\$16.00	\$8.00
6/22/2023	rental Q	0.25	\$16.00	\$4.00
6/22/2023	paperwork	0.75	\$16.00	\$12.00
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
TOTALS		11.25		\$184.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

6/23/2023 Terri Friesen

Signature

Terri Friesen

Harris Township
 Pay Request

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	TOTAL
Date	100	200	300	400	500	600	
12-Jun	1	2	5				8
13-Jun		2	4	2			8
14-Jun	1		4	3			8
15-Jun	1		6	1			8
16-Jun				1			1
18-Jun				1			1
19-Jun	1		7				8
20-Jun	0.5		7.5				8
21-Jun	0.5		7.5				8
22-Jun				8			8
24-Jun				2			2
							0
	5	4	41	18	0	0	68
	7.4%	5.9%	60.3%	26.5%			1
							0
							0
Total Hours							68
							0
							0
							0
							0

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

Marlin Herbert
 Signature

6/24/2023
 Date

Customer Statement
For 5/31/2023 to 5/31/2023

Wednesday, June 7, 2023 3:01 PM

County:

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



Customer:

HARRIS TOWNSHIP
20876 WENDIGO PK RD
GRAND RAPIDS, MN 55744

Receipt #:	Doc #:	Date:	Type:	Paid:	Debited:	Charged:	Outstanding:
222403	A000772329	5/31/2023	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
222403	A000772330	5/31/2023	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
222403	A000772331	5/31/2023	CEMETERY DEED	\$0.00	\$0.00	\$46.00	\$46.00
				\$0.00	\$0.00	\$138.00	\$138.00

Previous Balance:	\$0.00
Net Posted to Account:	\$0.00
Charged / Debited Items:	\$138.00
Ending Balance:	\$138.00

Thank you for your business!
PLEASE RETURN THIS INVOICE WITH PAYMENT
All Bills Must Be Paid Promptly Upon Receipt of Invoice

RECEIVED

RECEIVED
6/14/23

L & M Supply, Inc.
P.O. Box 280
Grand Rapids, MN 55744-0000
*** STATEMENT OF ACCOUNT ***
PERIOD ENDING 5/31/23

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			398.48
5-01-2023	PAYMENT-THANK YOU	79.45		319.03
5-03-2023	INVOICE #0001-11313806		70.96	389.99
5-08-2023	INVOICE #0001-11322544		52.12	442.11
5-16-2023	INVOICE #0001-11337748		19.48	461.59
5-18-2023	INVOICE #0001-11341290		52.78	514.37
5-24-2023	INVOICE #0001-11352946		91.94	606.31
5-30-2023	INVOICE #0001-11365340		21.99	628.30
5-30-2023	INVOICE #0001-11365528		94.95	723.25

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
404.22	319.03			723.25

PLEASE REMIT PAYMENT
BY 6/25/23
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 *

MOW-DADDY.COM

25485 US HWY 2
 Grand Rapids, MN 55744
 Jim@Mow-Daddy.com
 218-301-9971

RECEIVED
 6/23/23

NAME		<i>Harris Twin Ship</i>				
ADDRESS						
<input checked="" type="checkbox"/> <i>weekending</i> Date		PH. NO.	DATE <i>6-20-23</i>			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT	
<i>5-20</i>	<i>Crystal Park</i>				<i>420</i>	<i>-</i>
<i>6-3</i>					<i>420</i>	<i>-</i>
<i>6-10</i>				<i>1260</i>	<i>420</i>	<i>-</i>
<i>5-20</i>	<i>Wendigo Park</i>				<i>235</i>	<i>-</i>
<i>5-27</i>					<i>235</i>	<i>-</i>
<i>6-3</i>					<i>235</i>	<i>-</i>
<i>6-17</i>				<i>940</i>	<i>235</i>	<i>-</i>
<i>5-20</i>	<i>Harris Gem</i>				<i>450</i>	<i>-</i>
<i>5-27</i>					<i>450</i>	<i>-</i>
<i>6-10</i>					<i>450</i>	<i>-</i>
<i>6-24</i>				<i>1800</i>	<i>450</i>	<i>-</i>
<i>5-20</i>	<i>Town Hall</i>				<i>65</i>	<i>-</i>
<i>5-27</i>					<i>65</i>	<i>-</i>
<i>6-3</i>					<i>65</i>	<i>-</i>
<i>6-10</i>					<i>65</i>	<i>-</i>
<i>6-24</i>				<i>325</i>	<i>65</i>	<i>-</i>
				TAX	<i>Exempt</i>	
RECEIVED BY				TOTAL	<i>4325</i>	

No. 001682

ALL CLAIMS AND RETURNED GOODS
 MUST BE ACCOMPANIED BY THIS BILL.

GP-159-2
 PRINTED IN U.S.A.

Thank You

**Northern Air Plumbing & Heating
of Grand Rapids, Inc.**

33204 Shadywood Rd.
Grand Rapids, MN 55744

218-327-9361

northernairph@yahoo.com

RECEIVED
6/23/23

Invoice

DATE	INVOICE #
6/19/2023	39012

TERMS
Due on receipt

BILL TO
HARRIS SERVICE CENTER ATTN: TREASURER 20876 WENDIGO PARK RD. GRAND RAPIDS, MN 55744

Balance Due:	\$2,267.00
---------------------	-------------------

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	BOTTLE FILLING STATION AS BID	2,267.00	2,267.00

Master Card & Visa accepted with a 3% service fee. Billing over 30 days is subject to a finance fee.

Total	\$2,267.00
--------------	-------------------

In the event this account becomes delinquent for any reason and is turned over for collections, collection costs of 40% will be added to the past due balance.



Where we ALWAYS have a CLEAN seat for you!

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

Invoice

Date	Invoice #
6/7/2023	25107

RECEIVED
 6/23/23

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

Job Site:
Crystal Park, Cemetery Wendigo Park LaPlant BL, Mishawauka BL & Troop Town BL

P.O. No.	Terms	Net 30	Due Date	7/7/2023
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - April 27 - May 25, 2023 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	80.95	242.85	
Portable Restroom Rental - May 12 - May 26, 2023 = 2 Weeks				
Rental - Special Event Restroom	3	10.00	30.00	
Weekly Cleaning, Pumping, and Disposal	3	26.68	80.04	
Thank you for your business. Like us on Facebook!			Subtotal	\$412.89
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			Sales Tax (6.875%)	\$0.00
An extra 3.5% convenience fee will be added onto all credit/debit card transactions.			Total	\$412.89
			Payments/Credits	\$0.00
			Balance Due	\$412.89



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53047
Invoice Date: Jun 14, 2023
Page: 1

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID

HARRIS

Customer PO

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
25.50	THOMPSON, AVREY	WEEK ENDING 06/10/23	21.00	535.50

Subtotal	535.50
Sales Tax	
Total Invoice Amount	535.50
Payment/Credit Applied	
TOTAL	535.50

Check/Credit Memo No:

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

kari@pdstaffing.net

Employee Name Amy Thompson

Company worked Harris Tower Slip

Week Ending Date _____

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday	June 5th	6:15 AM	30 min	4:30 PM	3 hrs 30 min	
Tuesday						SICK -
Wednesday						
Thursday						
Friday						
Saturday						
TOTAL					3	

It is my responsibility as an employee of Personnel Dynamics to contact the office at the end of each assignment. Failure to do so will be considered as a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.

Supervisor Signature Michelle Polack

Employee Signature Amy Thompson



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53069
Invoice Date: Jun 21, 2023
Page: 1

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID

HARRIS

Customer PO

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
32.00	THOMPSON, AVREY	week ending 6/17/23	21.00	672.00

Subtotal	672.00
Sales Tax	
Total Invoice Amount	672.00
Payment/Credit Applied	
TOTAL	672.00

Check/Credit Memo No:

Personnel Dynamics, LLC

PO Box 193, Grand Rapids, MN 55744

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

kari@pdstaffing.net

Employee Name Amy Thompson

Company worked Harris

Week Ending Date _____

DAY	DATE	Time Started	Less Meal Time	Time Finished	Regular Hours	Overtime Hours
Sunday						
Monday	5/22/12	6:00 AM	30 min	4:30 PM	8.5 hours	
Tuesday	5/22/12	6:00 AM	30 min	4:30 PM	8.5 hours	
Wednesday	5/23/12	6:00 AM	30 min	4:30 PM	8.5 hours	
Thursday	5/24/12	6:00 AM	30 min	4:30 PM	8.5 hours	
Friday	5/25/12	6:00 AM	30 min	4:30 PM	8.5 hours	
Saturday						
TOTAL					30	0

It is my responsibility as an employee of Personnel Dynamics to contact the office at the end of each assignment. Failure to do so will be considered as a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.

Supervisor Signature [Signature]

Employee Signature [Signature]

Yanmar CE NA
 PO Box 677986
 Dallas, TX 75267-7986

800-205-9913
 218-327-9123



Invoice

Date: 6/12/2023

Page: 1 of 1

Invoice: 616631

SOLD TO: C3442

 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS MN 55744 US

 Fax:
 Email: harristownshiptreasurer@gmail.com

SHIP TO:

 HARRIS TOWNSHIP
 20876 WENDIGO PARK ROAD
 GRAND RAPIDS MN 55744
 US

PO Number: SERVICE WORK ORDER	Terms: NET 30 DAYS	Freight Terms: FACTORY
Packing Slip: 382275	Date Ordered: 6/9/2023	Ship Via: CUSTOMER PICK UP
Order #: 609860	Tax ID: GOVT	Ship Date: 6/12/2023

TEREXPT-60TTE026202419 HRS.REPLACED BOTH SPROCKETSREBUILT BOTH OUTBOARD BEARINGSREPLACED BOTH TRACKS

Line	Part Number/Description	Revision	Quantity	Unit Price(USD)	Ext. Price(USD)
1	0702-294 END CAP 3.346 x .295	000	2.00 EA	3.58 /1	7.16
2	0700-145 RING,SNAP,EXT,45mm	000	2.00 EA	1.01 /1	2.02
3	0702-324 BEARING (6209)	000	2.00 EA	7.36 /1	14.72
4	2035-134 SEAL 1.975 x 3.370 x .763	000	2.00 EA	23.00 /1	46.00
5	0702-196 ASSY,SPROCKET ALPHA/RC60/RC50	D	2.00 EA	731.86 /1	1,463.72
6	0702-441 TRACK SOUCY 15 X 166	C	2.00 EA	1,270.00 /1	2,540.00
7	SLAB SHOP LABOR	A	5.00 HR	115.00 /1	575.00

Due Date	Amount
1 7/12/2023	4,648.62
Total	4,648.62

New Remittance as of 12/23/2016:

Yanmar CE NA
 PO Box 677986
 Dallas, TX 75267-7986

Total:	4,648.62
---------------	-----------------



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

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

Page: 3 of 5
Bill Date: Jun. 13, 2023

Important Notices and Information :

<http://www.centurylink.com/tariffs>.

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

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



Account Name: HARRIS TOWNSHIP
 Account Number: 333146160

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

Page: 4 of 5
 Bill Date: Jun. 13, 2023

Current Charges Summary

Service From Jun. 13, 2023

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.35	5.35
Choice Business Prime Pick 3 (MTM)	1 @	48.00	48.00
Total Monthly Charges			85.92
Taxes, Fees and Surcharges			
Federal Excise Tax			2.52
Federal Universal Service Fund Surcharge			2.28
ITASCA Sales Tax			0.89
MINNESOTA 911/TAP/TAM Surcharge			0.87
MINNESOTA Sales Tax			5.06
Total Taxes, Fees and Surcharges			12.62

Total Current Charges	98.54
------------------------------	--------------

Contact Numbers

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

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

Package Summary

Choice Business Prime Pick 3 (MTM)			
Monthly Recurring		48.00	
218-326-6190			
1 Pty Business			
Bus Unlimited Features Pack			
Inside Wire Protection			
Package Charges		48.00	
Subtotal Package			48.00
Package Taxes, Fees and Surcharges			5.22
Total Package			53.22

Charge Detail

Local Service from JUN 13 to JUL 12

Product-ID: 218-326-6190

Monthly Charges

Access Recovery Charge	2.50
------------------------	------



Account Name: HARRIS TOWNSHIP
Account Number: 333146160

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

Page: 5 of 5
Bill Date: Jun. 13, 2023

Charge Detail

Local Service from JUN 13 to JUL 12

Product-ID: 218-326-6190

Monthly Charges

Subscriber Line Charge	5.35		
Total Local Exchange Services		7.85	
3 Way Calling Business	6.00		
Business EAS	1.58		
Call Forwarding Business	6.00		
Call Return Business	5.50		
Directory Non Listed Business	8.00		
** Non-Telecom Services Surcharge	2.99		
Total Optional Features/Services		30.07	
Total Monthly Charges			37.92

Charge Detail For 218-326-6190	37.92
---------------------------------------	--------------

Total Charge Detail	37.92
----------------------------	--------------

Total Package Summary	48.00
------------------------------	--------------

Tax, Fees and Surcharges	12.62
---------------------------------	--------------

Total Current Charges	98.54
------------------------------	--------------

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

NNNN

Lake Country Power

26039 Bear Ridge Drive
Cohasset, MN 55721

A Truist Energy Cooperative

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

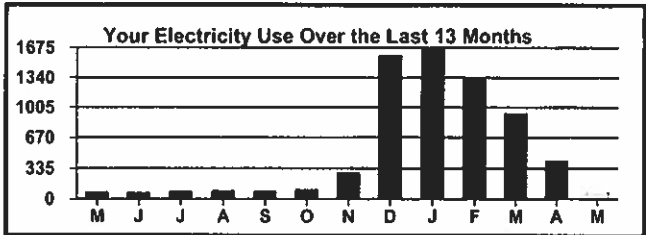
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 274

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Call 811 (Gopher State One Call) before you dig. Not knowing where underground utilities are located can be deadly and costly.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	119.21
PAYMENT 05/30/2023	-119.21
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION		
40	20032435	06/01 -05/01	24157	24080	1	77	ENERGY CHARGE @ .135900		10.46
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)		48.00
							TOTAL CHARGES THIS STATEMENT		72.46
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/23									
METER READ AUTOMATICALLY									
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due				
500567550	WENDIGO WARMING HOUSE	(218) 327-8759	06/12/2023	06/30/2023	72.46				

Please detach and return this portion with your payment.

Account No.: 500567550 Cycle: 1
Due Date: 06/30/2023 Net Due: 72.46
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500567550060110000072460000072469



NNNN

Lake Country Power

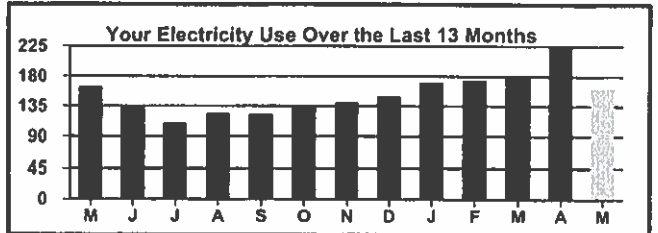
26039 Bear Ridge Drive
Cohasset, MN 55721

A Touchstone Energy Cooperative

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

4 281

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



Call 811 (Gopher State One Call) before you dig. Not knowing where underground utilities are located can be deadly and costly.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	78.58
PAYMENT 05/30/2023	-78.58
BALANCE FORWARD DUE IMMEDIATELY	0.00

YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTIPLIER	CODE	USAGE	DESCRIPTION	
40	20029365	06/01 -05/01	7195	7034	1		161	ENERGY CHARGE @ .135900	21.88
								SERVICE AVAILABILITY CHG:	48.00
TOTAL CHARGES THIS STATEMENT									69.88
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500602100	CEMETARY		(218) 327-8759		06/12/2023	06/30/2023	69.88		

Please detach and return this portion with your payment.

Account No.: 500602100 Cycle: 1
Due Date: 06/30/2023 Net Due: 69.88
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500602100060110000069880000069881

NNNN

Lake Country Power

26039 Bear Ridge Drive
Cohasset, MN 55721

A TrueSource Energy Cooperative

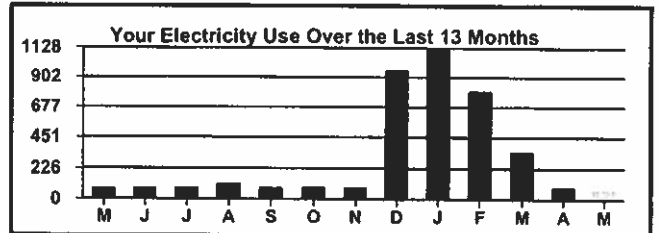
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 275

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Call 811 (Gopher State One Call) before you dig. Not knowing where underground utilities are located can be deadly and costly.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	61.05
PAYMENT 05/30/2023	-61.05
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20028472	06/01 -05/01	14222	14144	1		78	ENERGY CHARGE @ .135900	10.60
								SERVICE AVAILABILITY CHG:	48.00
								TOTAL CHARGES THIS STATEMENT	58.60
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/30/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500571150	CRYSTAL SPRINGS RD		(218) 327-8759		06/12/2023	06/30/2023	58.60		

Please detach and return this portion with your payment.

Account No.: 500571150 Cycle: 1
Due Date: 06/30/2023 Net Due: 58.60
A 1.5% penalty may be applied if payment is not received by the Due Date.

Your Phone Number: (218) 327-8759

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

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

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



0500571150060110000058600000058604



Account Statement

Commercial Account
HARRIS TOWNSHIP



Pro Xtra Credit Card



Customer Service:
homedepot.com/mycrc



Account Inquiries:
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

Account Number:

Summary of Account Activity

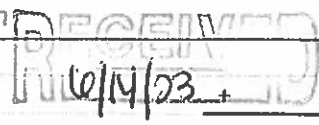
Previous Balance	\$45.77
Payments	-\$45.77
Credits	-\$0.00
Purchases	+\$223.95
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$223.95

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

Payment Information

Current Due	\$50.00
Past Due Amount	\$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	07/03/23
Amount to pay to avoid incurring finance charges	\$223.95

Credit Limit	\$7,500
Credit Available	\$7,276
Closing Date	06/07/23
Next Closing Date	07/07/23
Days in Billing Period	30



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

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



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

TRANSACTIONS

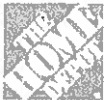
Trans Date	Location/Description	Reference #	Amount
CARD ENDING 4869 HARRIS TOWNSHIP			
05/22	THE HOME DEPOT GRAND RAPIDS MN	20881	\$ 183.97
05/30	THE HOME DEPOT GRAND RAPIDS MN	2034620	\$ 39.98
TOTAL CARD ENDING 4869			\$ 223.95

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

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



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

Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$223.95 will be deducted from your bank account on 07/03/2023. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	July 3, 2023
New Balance	\$223.9
Past Due Amount	\$0.0
Minimum Payment Due	\$50.0
Amount Enclosed: \$	

Statement Enclosed

00006007 1 G3501854 DTF 00006007



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

Print address changes on the reverse side.
Make Checks Payable to

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



03100 0005000 0022395 0004577 06035322215317821 0303

69101590-006007-0001-0003

7427171



Account Ending in

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Amount
06/03	AUTOPAY PAYMENT THANK YOU IL	P9194004VEPFT7R6M	\$ 45.77

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Your Annual Percentage Rate (APR) is the annual interest rate on your account. Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY	
Year to Date	\$659.06
Life to Date	\$31,922.00



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Pro Xtra Credit Card



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2215317821 PO BOX 70614 PHILADELPHIA, PA 19176-0614

INVOICE DETAIL

BILL TO:
Acct:
Card:

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

Amount Due:	Trans Date:	Invoice #:
\$183.97	05/22/23	20881
PO:		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SB GRIME FIGHTER CITRUS SPY 32OZ	10034066940000400031	1 0000 EA	\$5.28	\$5.28
SB GRIME FIGHTER CITRUS SPY 32OZ	10034066940000400031	1 0000 EA	\$5.28	\$5.28
A&H FRIDGE/FREEZE ODOR ABSORBER 14OZ	00008664230000400004	1 0000 EA	\$1.00	\$1.00
A&H FRIDGE/FREEZE ODOR ABSORBER 14OZ	00008664230000400004	1 0000 EA	\$1.00	\$1.00
HUSKY GRIP HAND TRANSPLANTER HDX 8 GAL FLAP TIE 50CT MEDIUM BAGS	10067288840001100013	1 0000 EA	\$9.98	\$9.98
HDX GIANT ROLL PAPER TOWELS 6=15	10045048180000400003	1 0000 EA	\$6.97	\$6.97
8PK ANN IMPATIENS WHT 1.88PT	10058770590000400022	1 0000 EA	\$13.58	\$13.58
8PK ANN IMPATIENS WHT 1.88PT	10047014390000800009	1 0000 EA	\$3.98	\$3.98
PW CPG PHLOX PNK SPARKLES QT 12PACK	10047014390000800009	1 0000 EA	\$3.98	\$3.98
PW CPG PHLOX PNK SPARKLES QT 12PACK	10085591050000800006	1 0000 EA	\$7.98	\$7.98
SB GRIME FIGHTER CITRUS SPY 32OZ	10085591050000800006	1 0000 EA	\$7.98	\$7.98
VIGORO DRACAENA SPIKE 3.5IN/12.3OZ	10051606440000800009	1 0000 EA	\$10.00	\$10.00
NATURE NUTRIENT #1 DIANTHUS	10051606440000800009	1 0000 EA	\$10.00	\$10.00
VIGORO DRACAENA SPIKE 3.5IN/12.3OZ	10034066940000400031	1 0000 EA	\$5.28	\$5.28
VIGORO #1 DIANTHUS FIRE STAR PH	10047014600000800009	1 0000 EA	\$3.48	\$3.48
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10022648570000800006	1 0000 EA	\$9.98	\$9.98
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10047014600000800009	1 0000 EA	\$3.48	\$3.48
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10028782940000800006	1 0000 EA	\$9.98	\$9.98
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10040667420000800009	1 0000 EA	\$5.98	\$5.98
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10040667420000800009	1 0000 EA	\$5.98	\$5.98
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10040667420000800009	1 0000 EA	\$5.98	\$5.98
PROVEN WINNER 4.25 GRANDE EUPHORBIA	10040667420000800009	1 0000 EA	\$5.98	\$5.98
VIGORO VINCA VINE 3.5IN/12.3OZ	10047014910000800009	1 0000 EA	\$3.48	\$3.48
VIGORO VINCA VINE 3.5IN/12.3OZ	10047014910000800009	1 0000 EA	\$3.48	\$3.48
VIGORO VINCA VINE 3.5IN/12.3OZ	10047014910000800009	1 0000 EA	\$3.48	\$3.48
VIGORO VINCA VINE 3.5IN/12.3OZ	10047014910000800009	1 0000 EA	\$3.48	\$3.48
VIGORO VINCA VINE 3.5IN/12.3OZ	10047014910000800009	1 0000 EA	\$3.48	\$3.48
VIGORO VINCA VINE 3.5IN/12.3OZ	10047014910000800009	1 0000 EA	\$3.48	\$3.48
VIGORO #1 DIANTHUS FIRE STAR PH	10028782940000800006	1 0000 EA	\$9.98	\$9.98
NATURE NUTRIENT #1 DIANTHUS	10022648570000800006	1 0000 EA	\$9.98	\$9.98

SUBTOTAL	\$183.97
TAX	\$0.00
TOTAL	\$183.97

BILL TO:
Acct:
Card:

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

Amount Due:	Trans Date:	Invoice #:
\$39.98	05/30/23	2034620
PO:		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 55 GALLON TOUGH TOTE	10010752120001600002	1 0000 EA	\$39.98	\$39.98

SUBTOTAL	\$39.98
TAX	\$0.00
TOTAL	\$39.98

691015910-0069007-0003-0003

EDT282





PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	986510508-00001	07/04/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9937179284

KEYLINE



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

Quick Bill Summary

May 13 – Jun 12

Previous Balance (see back for details)	\$147.69
Payment – Thank You	-\$147.69
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	\$0.96
Taxes, Governmental Surcharges & Fees	\$2.52
Total Current Charges	\$147.69

Total Charges Due by July 04, 2023 \$147.69

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

Bill Date June 12, 2023
Account Number 986510508-00001
Invoice Number 9937179284

Total Amount Due

Deducted from bank account on 07/01/23
DO NOT MAIL PAYMENT **\$147.69**

PO BOX 16810
NEWARK, NJ 07101-6810



99371792840109865105080000100000014769000000147699



Invoice Number Account Number Date Due Page
 9937179284 986510508-00001 07/04/23 2 of 10

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

Payments

Payments, continued

Previous Balance	\$147.69
Payment - Thank You	
Payment Received 06/01/23	-147.69
Total Payments	-\$147.69
Balance Forward	\$.00

Total Amount Due will be deducted from your bank account on 07/01/23

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

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

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

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



Invoice Number: 9937179284
 Account Number: 986510508-00001
 Date Due: 07/04/23
 Page: 3 of 10

Overview of Shared Usage

Participating Lines as of 06/12/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
3	0	1,200	84	0	--
Talk - Nationwide for Business Share					

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
218-244-1811 Clerk Harris	4	\$48.07	--	--	\$0.32	\$0.84	--	\$49.23	3	24	118,960KB	--	--	--
218-244-5247 Maintenance Harris	6	\$48.07	--	--	\$0.32	\$0.84	--	\$49.23	6	--	189,791KB	--	--	--
218-398-5033 Caretaker Harris	7	\$48.07	--	--	\$0.32	\$0.84	--	\$49.23	75	38	95,907KB	--	--	--
Total Current Charges		\$144.21	\$0.00	\$0.00	\$0.96	\$2.52	\$0.00	\$147.69						



Invoice Number Account Number Date Due Page
 9937179284 986510508-00001 07/04/23 4 of 10

Summary for Clerk Harris: 218-244-1811

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	3	--	--
Mobile to Mobile <i>minutes</i>	unlimited	5	--	--
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	2	--	--
Picture & Video -- Sent <i>messages</i>	unlimited	10	--	--
Picture & Video -- Rcv'd <i>messages</i>	unlimited	12	--	--
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	118,960	--	--
Total Data				\$.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.09
\$.32	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$.84	

Total Current Charges for 218-244-1811 \$49.23



Invoice Number Account Number Date Due Page
9937179284 986510508-00001 07/04/23 5 of 10

Detail for Clerk Harris: 218-244-1811

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/24	4:48P	651-387-1157	Peak	M2MAllow	Grand Rapi MN	ST Paul MN	2	---	---	---
6/01	4:17P	507-250-1807	Peak	PlanAllow	Grand Rapi MN	Rochester MN	3	---	---	---
6/02	3:34P	507-430-7266	Peak	M2MAllow	Grand Rapi MN	Redwoodfls MN	1	---	---	---
6/02	3:35P	507-430-7266	Peak	M2MAllow	Grand Rapi MN	Redwoodfls MN	2	---	---	---



Summary for Maintenance Harris: 218-244-5247

Your Plan

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

Friends & Family

M2M National Unlimited
 Unlimited Mobile to Mobile

UNL Night & Weekend Min
 Unlimited OFFPEAK

Email & Data Unlimited
 Unlimited monthly kilobyte

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

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

UNL Text Messaging
 Unlimited monthly M2M Text
 Unlimited monthly Text Message

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

Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

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

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	189,791	--	--
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.09
\$0.32	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$0.84	

Total Current Charges for 218-244-5247 \$49.23

Detail for Maintenance Harris: 218-244-5247

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/15	11:23A	218-537-0251	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/15	3:39P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--
5/15	3:39P	218-360-9030	Peak	PlanAllow,CallWait	Grand Rapi MN	Incoming CL	2	--	--	--
5/19	2:35P	218-326-6505	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	1	--	--	--



Summary for Caretaker Harris: 218-398-5033

Your Plan

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

Friends & Family

UNL Text Messaging
 Unlimited M2M Text
 Unlimited Text Message

Email & Data Unlimited
 Unlimited monthly kilobyte

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

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

UNL Picture/Video MSG
 Unlimited monthly Picture & Video

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

Monthly Charges

Americas Ch Email & Data 400	06/13 - 07/12	64.09
25% Access Discount	06/13 - 07/12	-16.02
		\$48.07

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	400 (shared)	75	---	---
Mobile to Mobile <i>minutes</i>	unlimited	15	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	31	---	---
Unlimited M2M Text <i>messages</i>	unlimited	5	---	---
Picture & Video - Sent <i>messages</i>	unlimited	1	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	1	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Kilobyte Usage <i>kilobytes</i>	unlimited	95,907	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.23
Regulatory Charge	.09
\$0.32	

Taxes, Governmental Surcharges and Fees

MN 911/Telerelay Chrg	.84
\$0.84	

Total Current Charges for 218-398-5033 \$49.23



Invoice Number Account Number Date Due Page
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Detail for Caretaker Harris: 218-398-5033

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
5/13	8:25P	320-444-0880	Off-Peak	M2MAAllow	Grand Rapi MN	Wilmar MN	1	--	--	--
5/15	1:04P	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	--	--	--
5/15	1:17P	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	17	--	--	--
5/15	1:49P	320-423-1171	Peak	M2MAAllow	Grand Rapi MN	ST Cloud MN	3	--	--	--
5/15	2:10P	218-348-5080	Peak	PlanAllow	Grand Rapi MN	Duluth MN	2	--	--	--
5/15	2:16P	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Incoming CL	2	--	--	--
5/15	2:19P	218-327-2941	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	3	--	--	--
5/15	2:22P	218-327-6790	Peak	PlanAllow	Grand Rapi MN	Grand Rpds MN	2	--	--	--
5/15	3:21P	218-398-3213	Peak	PlanAllow	Grand Rapi MN	Incoming CL	6	--	--	--
5/15	3:27P	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	6	--	--	--
5/15	6:35P	612-849-8513	Peak	M2MAAllow	Grand Rapi MN	Minneapolis MN	7	--	--	--
5/16	8:31A	218-251-6704	Peak	PlanAllow	Grand Rapi MN	Incoming CL	7	--	--	--
5/16	5:00P	218-259-4676	Other	Wi-Fi	WiFi CL	Coleraine MN	3	--	--	--
5/17	4:57P	218-244-1996	Other	Wi-Fi	WiFi CL	VM Deposit CL	1	--	--	--
5/17	5:12P	218-244-1996	Other	Wi-Fi	Grand Rapi MN	Incoming CL	3	--	--	--
5/18	8:20A	218-259-4236	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	4	--	--	--
5/18	8:23A	218-244-1996	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
5/18	10:46A	218-259-4236	Other	Wi-Fi	Grand Rapi MN	Incoming CL	8	--	--	--
5/18	11:09A	218-326-6505	Other	Wi-Fi	WiFi CL	Grand Rpds MN	6	--	--	--
5/18	11:15A	218-256-1701	Other	Wi-Fi	WiFi CL	VM Deposit CL	2	--	--	--
5/18	11:31A	218-293-5090	Other	Wi-Fi	WiFi CL	Hibbing MN	10	--	--	--
5/18	11:41A	612-250-3549	Other	Wi-Fi	WiFi CL	Minneapolis MN	7	--	--	--
5/18	11:48A	218-910-0588	Other	Wi-Fi	WiFi CL	VM Deposit CL	1	--	--	--
5/18	6:19P	218-326-6505	Other	Wi-Fi	WiFi CL	Grand Rpds MN	5	--	--	--
5/18	7:11P	218-910-5848	Other	Wi-Fi	WiFi CL	Coleraine MN	1	--	--	--
5/18	7:12P	218-910-5848	Peak	PlanAllow	Grand Rapi MN	Incoming CL	5	--	--	--
5/19	9:35A	218-566-2054	Other	Wi-Fi	WiFi CL	Remer MN	1	--	--	--
5/19	9:37A	218-566-1324	Other	Wi-Fi	WiFi CL	Remer MN	2	--	--	--
5/19	11:02A	218-438-8020	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	--	--	--
5/19	7:21P	218-259-2081	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	1	--	--	--
5/23	8:13A	218-326-6505	Other	Wi-Fi	WiFi CL	Grand Rpds MN	3	--	--	--
5/24	5:58P	218-520-6963	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	--	--	--
5/24	6:31P	218-326-6505	Other	Wi-Fi	Grand Rapi MN	Incoming CL	5	--	--	--
5/24	6:48P	218-258-7217	Other	Wi-Fi	WiFi CL	VM Deposit CL	2	--	--	--
5/24	6:52P	701-535-0010	Other	Wi-Fi	WiFi CL	Ellendale ND	10	--	--	--
5/24	7:39P	218-398-2528	Other	Wi-Fi	WiFi CL	Grand Rpds MN	2	--	--	--
5/25	9:09A	218-258-7217	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	--	--	--
5/25	1:54P	218-504-4072	Peak	PlanAllow	Grand Rapi MN	Incoming CL	1	--	--	--
5/30	6:00P	218-245-9237	Other	Wi-Fi	WiFi CL	Coleraine MN	2	--	--	--
5/30	6:01P	218-244-5495	Other	Wi-Fi	WiFi CL	Coleraine MN	8	--	--	--
5/30	6:10P	218-259-6255	Other	Wi-Fi	WiFi CL	Coleraine MN	3	--	--	--
5/31	12:55P	218-245-9237	Other	Wi-Fi	WiFi CL	Coleraine MN	2	--	--	--
5/31	8:14P	218-259-2062	Other	Wi-Fi	WiFi CL	Coleraine MN	3	--	--	--
6/01	7:09P	218-245-9237	Other	Wi-Fi	WiFi CL	Coleraine MN	14	--	--	--
6/05	3:39P	218-340-8852	Other	Wi-Fi	WiFi CL	Duluth MN	12	--	--	--
6/06	11:46A	763-607-1158	Peak	PlanAllow	Grand Rapi MN	Minneapolis MN	7	--	--	--



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Detail for Caretaker Harris: 218-398-5033

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
6/06	11:52A	612-802-7621	Peak	M2MAllow	Grand Rapi MN	Minneapolis MN	4	---	---	---
6/06	2:28P	218-259-0794	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	2	---	---	---
6/06	2:30P	218-259-0794	Other	Wi-Fi	Grand Rapi MN	Incoming CL	1	---	---	---
6/07	1:00P	218-259-8264	Other	Wi-Fi	Grand Rapi MN	Incoming CL	3	---	---	---
6/09	12:08P	218-244-6503	Other	Wi-Fi	WiFi CL	Coleraine MN	12	---	---	---
6/09	12:21P	218-326-6505	Other	Wi-Fi	WiFi CL	Grand Rpds MN	5	---	---	---
6/12	3:52P	218-348-5080	Peak	PlanAllow	Grand Rapi MN	VM Deposit CL	1	---	---	---
6/12	3:53P	218-259-5454	Peak	PlanAllow	Grand Rapi MN	Coleraine MN	3	---	---	---