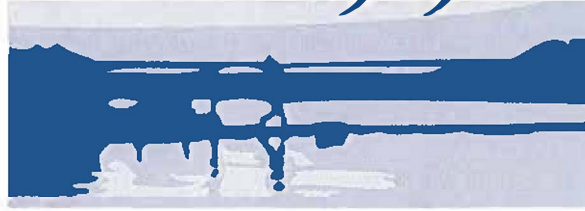


Madam Chair Peggy Clayton  
20356 Wendigo Park Road  
Grand Rapids, MN 55744  
Phone 218-259-1551

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](mailto:harristownshipclerk@gmail.com)

Harris Township  
SINCE 1909



NEIGHBORS, SHORES & MORE

**Mission Statement:**

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[www.harristownshipmn.org](http://www.harristownshipmn.org)

**REGULAR BOARD MEETING  
October 11, 2023, at 7:30pm  
AGENDA**


1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. September 13, 2023, Regular Board Meeting Minutes
  - B. September 25, 2023, Public Access Tour Minutes
  - C. September 25, 2023, Work Session re: Township Collections, MATIT Assessment Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record)
5. **Consent Agenda**
  - A. Zoning Land Use Permits
  - B. SSTS Permits
6. **Roads**
  - A. Gravel Roads Update/J
  - B. 2024 Certification of Township Roads/J
7. **Recreation**
  - A. Rinks/J
8. **Correspondence (Informational)**
  - A. Itasca County Township Association Minutes of September 11, 2023
  - B. Intergovernmental Minutes of August 23, 2023
  - C. Conditional Use Permit, Lake Academy LLC
9. **Old Business**
10. **New Business**
  - A. State and Local Cybersecurity Grant Program for Townships/P
  - B. October 7, 2023 Legal Seminar Update/P
  - C. Schedule Closed Session Re: Security/P
  - D. Schedule Work Session Re: Insurance/P
11. **Treasurer' Report** – September 30, 2023
  - A. Treasurers Report/N
  - B. Payment of Claims/N

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

**13. UPCOMING Events/Meetings**

October 12, 2023	Closed Work Session Discuss Perf of Employee	6:00pm Town Hall
October 12, 2023	Work Session re: Insurance and Landings	Immediately following Closed Work Session Town Hall
October 25, 2023	P & D Meeting	7:30pm Town Hall
November 8, 2023	Regular Meeting	7:30pm Town Hall
November 13, 2023	Itasca County Township Association Meeting	7:00pm Town Hall
November 21, 2023	P & D Meeting	7:30pm Town Hall

**14. Adjourn**

Prepared by:   
Kelly Derfler, Clerk

Signed by:   
Peggy Clayton, Madam Chair  
10-7-23

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

Supervisor/VC Mike Schack 340-8852  
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2A

## REGULAR BOARD MEETING September 13, 2023 at 7:30pm MINUTES

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

**Absent:** Supervisor Gilbert

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

### Approve the Minutes

#### Minutes of August 9, 2023, Regular Board Minutes

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the minutes of the August 9, 2023 Regular Board Meeting. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

#### Additions and Corrections

Chair Clayton proposed removing item 10A, Resolution and Agreement Granting Line Extension Permits from the agenda, adding item 4A, Beth George from ICTV before ISD 318 Referendum, and correcting item 11A in the agenda packet to 11B.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the agenda removing item 10A, Resolution and Agreement Granting Line Extension Permits, adding item 4A, Beth George from ICTV before ISD 318 Referendum, and correcting item 11A in the agenda packet to 11B. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

#### Business from the Floor

##### ICTV

Beth George, from ICTV, was present to invite the public to ICTV's 40<sup>th</sup> Anniversary party on September 22<sup>nd</sup> from 4-6:30pm at the ICTV Offices. There will be food and beverages along with raffles.

##### ISD 318 Referendum

Superintendent, Matt Grose, presented a brief presentation on the ISD 318 Referendum. There will be a Special Election held in November of 2023.

## **Consent Agenda**

### **SSTS Permits**

#### **Zoning Land Use Permits**

#### **Thorson Cemetery Deed**

#### **Norgord Cemetery Deed**

#### **Verry Cemetery Deed**

#### **Harms Cemetery Deed**

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

## **Roads**

### **Sunny Beach Addition**

Supervisor Kelley suggested that the board consider approving a wetland delineation and topography by SEH for next year's work on Sunny Beach Addition Rd. The road must be 16ft wide by statute. The wetland delineation and topography are expected to cost about \$4,500 each.

A motion was made by Chair Clayton and seconded by Supervisor Davies to approve SEH getting a wetland delineation and topography on Sunny Beach Addition Rd. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **2023 Road Projects**

Supervisor Kelley shared that the roads are mostly finished. There is still striping to complete on Mishawaka Shores.

Supervisor Kelley received the final report and summary of the soil testing from Braun on the Sunny Beach Road project. Those results will be filed in the hall.

### **Mishawaka Landing Update**

Casper Construction started the project on Monday. The stumps have caused some problems. The tar was removed and pipes have been installed. The project is expected to be completed on Friday, September 16<sup>th</sup>, followed by pavement. There will be 17 total parking spots.

### **Construction Project Reporting Survey for July 2023**

Informational.

### **2024 Road Grading**

Supervisor Kelley received three quotes for grading Hughes Rd, Jane Ln, and Vroman Rd. All three roads need more gravel.

Supervisor Kelley spoke with a homeowner on Hughes Rd about granting an easement for a turnaround, and he is not interested. He will speak with another homeowner on the road about granting an easement for a turnaround. Discussion followed.

## **Recreation**

### **Picnic Tables at Mishawaka Landing**

Supervisor Schack stated that the two picnic tables at Mishawaka Landing were not in good shape and needed to be disposed of. He will research new picnic tables and gather quotes.

## **Correspondence**

### **Itasca County Township Association Minutes of August 14, 2023**

Informational.

## **Old Business**

## **New Business**

### **2023-019 Resolution re: 2024 Property Tax Levy Certification**

Chair Clayton read Resolution 2023-019 in its entirety.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve Resolution 2023-019 Re: 2024 Property Tax Levy Certification in the total amount of \$1,151,253.00. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Land Use Encroachment re: Bathing Beach Avenue**

Chair Clayton shared a letter received from the Itasca County Land Department regarding Land Use Encroachment on Bathing Beach Avenue. A survey was conducted and found that there was an electrical outlet within the public access. The snowmobile club will be clearing the corridor this fall.

### **Schedule Fall Boat Landing/Public Access Tour**

A motion was made by Supervisor Schack and seconded by Supervisor Davies to schedule a fall boat landing/public access tour on September 25, 2023 at 5pm. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Schedule Work Session re: MATIT Property Assessment and Township Collections**

A motion was made by Supervisor Schack and seconded by Supervisor Davies to schedule a work session re: MATIT Property Assessment and Township Collections on September 25, 2023 immediately following the scheduled fall boat landing/public access tour. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

## **Treasurer's Report**

### **Treasurer's Report for August 2023**

Treasurer Kopacek presented the Treasurer's Report/Cash Control Statement, Outstanding Checks and Deposits Report, and Schedule 1a (statement of receipts, accrued, interest, disbursements, and balances).

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Treasurer's Report for August 2023 with the corrected Schedule 1a Balance of \$2,898,327.02. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Payment of Claims**

Treasurer Kopacek presented the Claims List for approval.

A motion was made by Supervisor Schack and seconded by Chair Clayton to approve the claims list #21124 through #21155, EFT 9132301 through EFT 9132306, Voided EFT 7262304, and EFT 8312301 in the amount of \$37,881.57. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

A motion was made by Chair Clayton and seconded by Supervisor Schack to approve Treasurer Kopacek to attend CTAS Training on October 5<sup>th</sup> in Grand Rapids. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

## **Public Input**

There was no public input.

**UPCOMING Events/Meetings**

September 14-16, 2023	Fight Blight Event	9:00 am – 5pm Service Center
September 18, 2023	Site Visit – Wendigo Picnic Park and Casper Landing	6:00 pm Meet at Town Hall
September 25, 2023	Boat Landing/Public Access Tour	5:00 pm Meet at Town Hall
September 25, 2023	Work Session re: MATIT Assmnt, Twp. Collections	Immediately following Boat Landing/Public Access Tour
September 27, 2023	P and D Board Meeting	7:30 pm Town Hall
October 7, 2023	Legal Seminar	8:00 am Cotton, MN
October 9, 2023	Itasca County Township Association Meeting	7:00 pm Town Hall

**Adjourn**

There being no further business to come before the board, a motion was made by Supervisor Kelley and seconded by Supervisor Davies at 8:22 pm.

Prepared by: \_\_\_\_\_  
Kelly Derfler, Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Madam Chair

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

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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# 2B

September 25, 2023  
Public Access Tour  
5:00 pm

**Present:** Madam Chair Clayton, Vice Chair Schack, Supervisors Davies, Gilbert, and Kelley

The purpose of the tour was to check out the public accesses that exist in the Township.

The supervisors located several public accesses a few years back and wanted to check them out (again) to see if changes were made to any of the accesses. Several were located on LaPlant Road, and Sunny Beach Road. There were 2 of the accesses grown over and no longer accessible to waterway(s). There was one public access which had a neighbor's boat anchored in the waterway (of the access).

The supervisors will continue to monitor the public accesses. The tour completed at 6:30 pm.

Submitted by: Peggy Clayton

Signed by \_\_\_\_\_  
Peggy Clayton, Madam Chair

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

Supervisor Mike Schack 340-8852  
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# Harris Township

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# 2C

**Work Session**  
**Re: Township Collections, MATIT Assessment**  
**September 25, 2023**  
**6:30 pm Harris Town Hall**

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

The Work Session was called to order at 6:30 pm by Madam Chair Clayton.

The pledge to the flag was conducted.

The purpose of the session was to discuss Township Collections and the MATIT Assessment.

### **Township Collections**

Chair Clayton stated that, during a legal seminar taken, it was shared that there is a Minnesota Statute (484.90 subd. 6) that was amended in 2016 that expressly states that townships are eligible to share in fine revenues when the underlying prosecution stems from an offense that occurred within the township's boundaries. The statute also states that two-thirds of all other fines (aside from parking tickets) will be distributed to the city or town in which the offense was committed, and one-third to the state's general fund.

The Itasca County Sheriff's Office provided a list of incidents/offenses within Harris Township for all of 2022 and the first half of 2023.

Harris Township has not pursued collecting fines in the past. There is an Originating Agency Identification number (ORI) that must be applied for to move forward. County Attorneys should be able to help coordinate filling out the paperwork.

Chair Clayton will meet with Sheriff Dasovich for clarification on where the funds are presently distributed, discuss Township fine revenues, and report back to the board at a later date.

### **MATIT Assessment**

Chair Clayton provided the board with the MATIT Property Valuation Standard Report from August, 2023, the Property Valuation Form from September, 2023, the Overland Survey from November, 2019, the Valuation Standard Report from December, 2019, the most current Premium Notice from MATIT and a summary comparison of all the reports that she compiled for ease of comparison.

Chair Clayton stated that there are many discrepancies between the 2019 and 2023 reports. Some of the discrepancies include the square footage of the Town Hall, the Service Center, and the 3-stall garage. The 2023 square footages on the 3 properties, from the MATIT valuations, are more than the 2019 valuations. No additions were added to the properties in question. The 2023 valuations also list different build dates of the properties vs 2019 build dates. The ice rinks also appear on the 2023 Valuation Forms, are over-valued, are not on concrete slabs, and are not 11ft tall. The rinks were not included in the 2019 valuations.



The board has several questions for MATIT regarding the Valuation Reports aside from the discrepancies. The first being whether MATIT can change the amount due when there is a current policy in place through May, 2024. Another question being, will the new valuations mean that the premiums will go up.

The board has requested a quote from another insurance provider and is waiting for the response.

The board will wait for the other insurance provider to provide their quote, then determine whether scheduling an in-person future meeting with MATIT is appropriate.

Chair Clayton will also call the County Assessor's office to ask if the township properties were assessed in 2022 when all of Harris Township was assessed.

Motion made by Supervisor Kelley and seconded by Supervisor Schack to adjourn the meeting at 7:25pm.

Submitted by: \_\_\_\_\_  
Kelly Derfler, Clerk

Signed by: \_\_\_\_\_  
Peggy Clayton, Madam Chair



5A

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-025-2100	ROMANS DARREN & HEIKA	17897 ROMANS RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD		S 25 T 54 R 25	RURAL RESIDENTIAL	17897 ROMANS RD GRAND RAPIDS MN 55744	34.33	LOT 2 LESS E 150' OF W 300' LYG N OF S 742 81' & LESS THAT PT DESC AS FOLL COMM AT THE SW CORNER OF SAID LOT 2: TH N 0 DEG 00' 33" E ALG THE W LINE OF SAID LOT 2 A DIST OF 637 99' TO THE PT OF BEG: TH N 55 DEG 07' 37" E A DIST OF 182.86' TO INTERSECT THE E LINE OF THE W 150' OF SAID LOT 2, TH N 0 DEG 00'

River Class:

**Applicant / Agent Information**

Contractor Name and License:	<b>Contact Name Business License</b>	Name	Darren Romans
Phone Number:	(218) 244 - 1996		

**Property Information**

Ownership Description:	Private	Access Road Name:	Romans Road
Is septic compliant?	Unknown	Road Class:	County / Township Rd

**Structure Information**

Existing Use:	Residential	Proposed Use:	Garage Addition
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	12' x 8' x 28' x 64' x 28' x 8' x 12' Addition to Existing Storage Building
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Garage - Addition \$60
-------------------------	------------------------

**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	12' x 8' x 28' x 64' x 28' x 8' x 12' Addition to Existing Storage Building
Application Received Date:	09/29/2023	Issued Date:	09/29/2023
Issued By:	Jill Day		

**Terms**

**Road Setback**

Centerline 68'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Riparian Setback**

Structure 75'

**Impervious Surface**

20% of parcel

Property owner can increase the coverage allowed by 5% if erosion control and stormwater management conform to the shoreline vegetative buffer standards.

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at 218-591-1616.  
New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 218-327-2853.

**Disclaimer**

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

**Approvals**

Approval                      Signature                      Date

#1 Approved By Dan Sorum 9/29/23

#2 Approved By Opil Day 9/29/23

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-031-3311	GROOMS, PAUL	16929 US HWY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S 31 T 54 R 25				W 334' OF E 532' OF 3 54 S 462' OF GOVT LOT 4

River Class:

**Applicant / Agent Information**

Contractor Name and License:	Contact Name	Business License	Name:	Paul Grooms
	Owner	Owner		

**Property Information**

Ownership Description:	Private	Access Road Name:	County Road 67
Is septic compliant?	None	Road Class:	County State Aid Highway

**Structure Information**

Existing Use:	Vacant	Proposed Use:	Dwelling/Deck/Garage/SSTS
Accessory Structure		Maximum building height:	35'
Number of bedrooms:	3	Well type:	Deep
Pressurized Water:	Unknown	Building Dimensions:	28' x 36' Dwelling
Current septic status:	None		Permit includes Garage, Deck, and SSTS in the permit fees.

**Permit Fee**

Permit application fee	Single Family Dwelling - Dwelling/Deck/Garage/SSTS \$275
------------------------	--

**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	Permit includes Dwelling, Deck, Garage, and SSTS Deck and Garage can be built under this permit within two years. Moving house to property placing on basement.
Application Received Date	09/18/2023	Issued Date:	09/18/2023
Issued By:	Jill Day		

**Terms**

**Road Setback**

Centerline 110'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Impervious Surface**

25% of parcel

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

Contact SWCD at (218)326-0017 if constructing in any wellands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at 218-591-1616.  
New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

**Disclaimer**

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

**Approvals**

Approval	Signature	Date
#1 Approved By		
#2 Approved By		9/18/23

**Public Notes**

Text:

File(s): .....

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
19-027-4402	POTTER, BETHANNIE L	30060 COUNTY ROAD 67 GRAND RAPIDS MN 55744	HARRIS TWP			S 27 T:54 R 25	FARM RESIDENTIAL	30060 CO RD 67 GRAND RAPIDS MN 55744	10	W 332' OF E 664' OF SE SE

**River Class:**

**Applicant / Agent Information**

Name: Bethannie Potter Phone Number: (218) 256 - 0854

**Property Information**

Ownership Description: Private Access Road Name: County Road 67  
 Is septic compliant? Unknown Road Class: County / Township Rd

**Structure Information**

Existing Use: Residential Proposed Use: Accessory  
 Proposed Use: Porch Accessory Structure: Other  
 Maximum building height: 25' Number of bedrooms: 0  
 Well type: Unknown Pressurized Water: Unknown  
 Building Dimensions: 6' x 13' x 12' x 8' Porch next to existing dwelling  
 8' x 8' Chicken Coop Current septic status: Unknown

**Permit Fee**

Permit application fee: Accessory Structure/Addn. - Other \$60  
 Deck - Deck \$50

**Permit Comments**

After The Fact: No Resort: No  
 Shoreline Mitigation Required: No Comments: 6' x 13' x 12' x 8' Deck/Porch next to existing dwelling  
 8' x 8' Chicken Coop structure  
 Application Received Date: 09/14/2023 Issued Date: 09/14/2023  
 Issued By: Jill Day

Terms

Road Setback

Centerline 68'
Right-of-Way 35'

Side Yard Setback

- Accessory 10'
Dwelling 15'

Rear Yard Setback

Accessory 10'
Dwelling 30'

Impervious Surface

25% of parcel
---------------

Elevation of Lowest Floor

3'
----

Bluff Setback

30' from the top of a bluff
-----------------------------

Other

<p>Contact SWCD at (218)326-0017 if constructing in any wetlands.          If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.          Electrical Inspector contact <u>Steve Bartlett at 218-591-1616.</u>          New or upgrading driveways; township road contact your township and county road contact County Engineer Office at 218-327-2853</p>
---

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.
---

Approvals

Approval	Signature	Date
#1 Approved By	<i>Bethannic L Potter</i>	
#2 Approved By	<i>Quincy</i>	9/14/23

Harris

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning Sec/Twp/Range Type	Property Address	Legal Acres Description
19-480-0240	SCHABERG, JOEL & ERICKSON, KELLY	21679 APACHE DR GRAND RAPIDS MN 55744	HARRIS TWP			S 6 T.54 R 25	21679 APACHE DR GRAND RAPIDS MN 55744	0.5 LOT 20 BLK 2

River Class:

**Applicant / Agent Information**

Contractor Name and License	Contact Name Business License	Name	Joel Schaberg
Phone Number	Owner	Owner	(651) 808 - 1265

**Property Information**

Ownership Description	Private	Access Road Name	Apache Drive
Is septic compliant?	Unknown	Road Class:	County / Township Rd

**Structure Information**

Existing Use	Residential	Proposed Use:	Accessory
Accessory Structure	Storage Shed	Maximum building height:	35'
Number of bedrooms	0	Well type	Unknown
Pressurized Water:	Unknown	Building Dimensions:	6' x 11' Storage Shed -
Current septic status	Unknown		

**Permit Fee**

Permit application fee	Accessory Structure/Addn. - Storage Shed \$60
------------------------	---

**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required	No	Comments	6' x 11' Storage Shed - for storage purposes only; no living/sleeping quarters are permitted. Owner build.
Application Received Date	09/07/2023	Issued Date	09/07/2023
Issued By:	Jill Day		



**Terms**

**Road Setback**

Centerline 68'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Impervious Surface**

25% of parcel

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at 218-591-1616.  
New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 218-327-2853.

**Disclaimer**

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

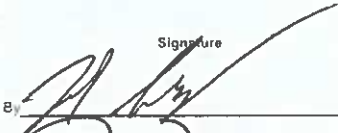
**Approvals**

Approval

Signature

Date

#1 Approved By

 9/7/23

#2 Approved By

 9/7/23

*Harris*

**Parcel Information**

	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
Parcel Information:	19-012-3105	ANDERSON, DALE E & SUSAN E	28517 WESTWOOD LN GRAND RAPIDS MN 55744	HARRIS TWP			S:12 T:54 R:25		28517 WESTWOOD LN GRAND RAPIDS MN 55744	1.21	REV DESC 2 OF NE SW

River Class:

**Applicant / Agent Information**

Contractor Name and License	Contact Name	Business License	Name	Date
	Owner	Owner	Dale and Sue Anderson	
Phone Number:	(218) 326 - 1872			

**Property Information**

Ownership Description:	Private	Access Road Name:	Westwood Lane
Is septic compliant?	Unknown	Road Class:	County / Township Rd

**Structure Information**

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Carport	Maximum building height:	25'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	12' x 40' Carport
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Accessory Structure/Addn. - Carport \$60
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**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	12' x 40' Carport
Application Received Date:	09/05/2023	Issued Date:	09/05/2023
Issued By:	Jill Day		

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff

Other

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at 218-591-1616.  
New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2853.

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. Permit is valid for 12 months to start construction. Permit authorized by Environmental Services Department.

Approvals

Approval                      Signature                      Date

#1 Approved By Susan E. Anderson

#2 Approved By Jim Day 9/5/23

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/R	Range	Zoning	Type	Property Address	Acres	Legal Description
19-519-0150	JANSSEN, JOEL & SCHULTZ, DAVID D	20185 CAROL ST GRAND RAPIDS MN 55744-4297	HARRIS TWP			S 12 T 54 R 25		FARM RESIDENTIAL		20185 CAROL ST GRAND RAPIDS MN 55744	4.28	LOT 5 BLK 1

River Class:

**Applicant / Agent Information**

Contractor Name and License:	Contact Name	Business License	Name:	David Schultz & Joel Janssen
Phone Number:	Owner	Owner		
	(612) 991 - 4563			

**Property Information**

Ownership Description:	Access Road Name:	Carol Street
Is septic compliant?	Road Class:	County / Township Rd
	Unknown	

**Structure Information**

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	28' x 48' Garage
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Garage - Garage \$60
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**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	28' x 48' Garage No living or sleeping quarters are permitted. For storage purposes only
Application Received Date:	09/05/2023	Issued Date:	09/05/2023
Issued By:	Jill Day		

**Terms**

**Road Setback**

Centerline 68'
Right-of-Way 35'

**Side Yard Setback**

Accessory 10'
Dwelling 15'

**Rear Yard Setback**

Accessory 10'
Dwelling 30'

**Impervious Surface**

25% of parcel
---------------

**Elevation of Lowest Floor**

3'
----

**Bluff Setback**

30' from the top of a bluff
-----------------------------



**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at 218-591-1616.  
New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 218-327-2853.

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**Approvals**

Approval	Signature	Date
#1 Approved By		9/5/23
#2 Approved By		9/5/23

**Parcel Information**

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
	19-031-3202	PETZ, EARL W JR	13271 W SPLITHAND RD GRAND RAPIDS MN 55744	HARRIS TWP			S:31 T:54 R:25	FARM RESIDENTIAL			12.7 LOT 3 W OF HW

River Class:

**Applicant / Agent Information**

Contractor Name and License:	Contact Name Business License	Name:	James Koski
	Owner Owner		
Phone Number:	(218) 966 - 2959		

**Property Information**

Ownership Description:	Private	Access Road Name:	US Highway 169
Is septic compliant?	Unknown	Road Class:	State / Federal Highway

**Structure Information**

Existing Use:	Residential	Proposed Use:	Accessory
Accessory Structure:	Storage Shed	Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	8' x 8' Storage Shed
Current septic status:	Unknown		

**Permit Fee**

Permit application fee:	Accessory Structure/Addn. - Storage Shed \$60
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**Permit Comments**

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	8' x 8' Storage Shed No sleeping or living quarters are permitted.
Application Received Date:	09/01/2023	Issued Date:	09/01/2023
Issued By:	Jill Day		

**Terms**

**Road Setback**

Centerline 135'
Right-of-Way 35'

**Side Yard Setback**

Accessory 10'
Dwelling 15'

**Rear Yard Setback**

Accessory 10'
Dwelling 30'

**Impervious Surface**

25% of parcel
---------------

**Elevation of Lowest Floor**

3'
----

**Bluff Setback**

30' from the top of a bluff
-----------------------------

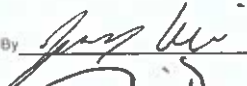
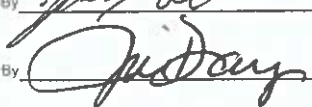
**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands. If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction. Electrical Inspector contact Steve Bartlett at 218-591-1616. New or upgrading driveways: township road contact your township and county road contact County Engineer Office at 218-327-2853.
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**Disclaimer**

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---

**Approvals**

Approval	Signature	Date
#1 Approved By		
#2 Approved By		9/1/23

# 5B

### Parcel Information

	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/R	Range	Zoning Type	Property Address	Legal Acres	Description
Parcel Information	19-650-0220	BUTTERFIELD DANIEL & CHERYL	21810 VERDE LN GRAND RAPIDS MN 55744	HARRIS TWP			S 4 T 55 R 25		FARM RESIDENTIAL	21810 VERDE LN GRAND RAPIDS MN 55744	1.71	LT 2 BLK 2

River Class:

### Applicant / Agent Information

Name: Daniel & Cheryl Butterfield

### Property Information

Ownership Description: Private  
 Well Type: Deep  
 Access Road Name: Verde Lane  
 Soil verified?: No

### Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Walker Maasch	Precision Design & Inspections, LLC	1195		Brian Maasch	Maasch Construction Inc	2900

### Septic Information

Type of Septic: Alteration  
 Number of Tanks: 1  
 If other: 1000 gal  
 Treatment Area Size (sq ft): 375

Type: Pump Tank  
 Number of Bedrooms: 3  
 Treatment Type: Mound

Depth to Limiting Layer: 12  
 Tank Size: Existing  
 Tank Material: Concrete

### Permit Fee

Permit application fee: SSTS - Alteration \$175

### Permit Information

After The Fact: No  
 Resort: No

### Notes

Management plan completed  
 Using existing 1000 gal septic. Adding 500 gal pump tank and mound

Application Received Date: 09/05/2023  
 Issued Date: 09/05/2023  
 Issued By: Jill Day



Terms

Distance to Occupied Building

10' from septic tank; 20' from sewage treatment; 10' from privy

Distance to Property Line

10' from septic tank; 10' from sewage treatment; 10' from privy

Large Tree Setback Requirement

10' from sewage treatment

Distance to Buried Water Pipe/Pressure

10' from septic tank; 10' from sewage treatment

Distance to Well

50' from septic tank; 50' from sewage treatment; 50' from privy

Above Watertable Setback Requirements

3' sewage treatment; 3' privy



Other

Contact SWCD at (218)326-0017 if constructing in any wetlands  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at (218)591-1616  
New or upgrading driveways: for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853

Disclaimer

I have read the above minimum requirements and hereby acknowledge that I understand and will comply with them. \*\*I hereby waive any and all claims against Itasca County, on installing my own SSTS, due to my failure to conform and comply with the Sanitation Ordinance and Minnesota Rules Chapter 7080 to 7083. Permit is valid for 12-months to start construction. Permit authorized by, Itasca County Environmental Services Department

Approvals

Approval	Signature	Date
#1 Approved By		9-5-23
#2 Approved By		9/5/23

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning	Property Address	Acres	Legal Description
19-031-3311	GROOMS, PAUL	16929 US HWY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S 31 T 54 R 25		3.54	W 334' OF E 532' OF S 462' OF GOVT LOT 4

River Class

**Applicant / Agent Information**

Name: Paul Grooms

**Property Information**

Ownership Description: Private  
 Access Road Name: County Road 67  
 Well Type: None  
 Soil verified?: No

**Designer/Installer**

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Ron Myers	RON-EX Excavating	897		Ron Myers	RON-EX Excavating	697

**Septic Information**

Type of Septic: New  
 Number of Tanks: 1  
 If other: 1073  
 Tank Material: Concrete  
 Type: III  
 Number of Bedrooms: 3  
 Pump Tank: Other  
 Treatment Area Size (sq ft): 375  
 Depth to Limiting Layer: 0  
 Tank Size: Existing  
 If other: 577  
 Treatment Type: Mound

**Permit Fee**

Permit application fee: SSTS - SSTS

**Permit Information**

After The Fact: No  
 Resort: No

Management plan completed.

Notes: Type III systems needs to be inspected annually for five years. The system shall be pumped and maintained as recommended

Application Received Date: 09/18/2023  
 Issued Date: 09/18/2023  
 Issued By: Jill Day

**Terms**

**Distance to Occupied Building**

10' from septic tank; 20' from sewage treatment; 10' from privy

**Distance to Property Line**

10' from septic tank; 10' from sewage treatment; 10' from privy

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment; 3' privy

**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at (218)591-1616.  
New or upgrading driveways, for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

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**Approvals**

Approval	Signature	Date
#1 Approved By		
#2 Approved By		9/18/23

Harris

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-026-2300	BLOOM PERRY & BETH	18740 39TH AVE N PLYMOUTH MN 55446	HARRIS TWP			S.26 T.54 R.25	FARM RESIDENTIAL	29622 COUNTY RD 67 GRAND RAPIDS MN 55744	12.23	SW NW LESS N 925'

River Class:

**Applicant / Agent Information**

Name: Perry and Beth Bloom

**Property Information**

Ownership Description: Private      Access Road Name: County Road 67  
 Well Type: Deep      Soil verified?: No

**Designer/Installer**

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Kris Prestidge	Kris Prestidge Inc	3223		Brent Heaton	B E Heaton Excavating	2458

**Septic Information**

Type of Septic:	Replacement	Type:	1	Depth to Limiting Layer:	24
Number of Tanks:	1	Number of Bedrooms:	3	Tank Size:	1000 gal
Pump Tank:	500 gal	Tank Material:	Concrete	Treatment Area Size (sq ft):	375
Treatment Type:	Mound				

**Permit Fee**

Permit application fee: SSIS - Replacement \$175

**Permit Information**

After The Fact: No  
 Resort: No  
 Notes: Management Plan completed  
 Application Received Date: 09/08/2023  
 Issued Date: 09/08/2023  
 Issued By: Jill Day

**Terms**

**Distance to Occupied Building**

10' from septic tank, 20' from sewage treatment, 10' from privy

**Distance to Property Line**

10' from septic tank; 10' from sewage treatment, 10' from privy

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Distance to Well**

50' from septic tank; 50' from sewage treatment, 50' from privy

**Above Watertable Setback Requirements**

3' sewage treatment, 3' privy

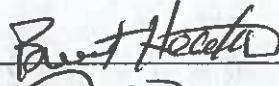
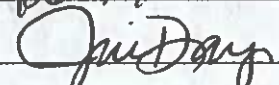
**Other**

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If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at (218)591-1616.  
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**Approvals**

Approval	Signature	Date
#1 Approved By		9/8/23
#2 Approved By		9/8/23

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake		Zoning Type	Property Address	Legal	
				Lake Name	Class			Acres	Description
19-520-0320	MEYERS, DAVID W & RENEE L TRUSTEES	4818 LADYSLIPPER AVE N BROOKLYN PARK MN 55443	HARRIS TWP	POKEGAMA GD	S 23 T.54 R.25	RURAL RESIDENTIAL	29810 LAPLANT RD GRAND RAPIDS MN 55744	1.27	LOTS 32-35

River Class:

**Applicant / Agent Information**

Name: David & Renee Meyers      Email Address: skatetrainer.meyers@gmail.com  
 Phone Number: (763) 226 - 6507

**Property Information**

Ownership Description: Private      Access Road Name: LaPlant Road  
 Well Type: Shallow      Soil verified?: No

**Designer/Installer**

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Ron Myers	RON-EX Excavating	697		Randy Sutherland	Sutherland Excavating Inc	868

**Septic Information**

Type of Septic: New      Type: I      Depth to Limiting Layer: 80  
 Number of Tanks: 3      Number of Bedrooms: 5      Tank Size: 1500 gal  
 If other: 1000      Pump Tank: 1000 gal      Tank Material: Concrete  
 Treatment Area Size (sq ft): 750      Treatment Type: Pressure Bed

**Permit Fee**

Permit application fee: SSTS - New \$175

**Permit Information**

After The Fact: No  
 Resort: No

Management plan completed

Notes: Three tanks, two septic - one at 1500 gallons, one at 1000 gallon, third tank is a 1000 gal pump tank.

Application Received Date: 09/28/2023  
 Issued Date: 09/28/2023  
 Issued By: Jill Day

**Terms**

**Riparian Setback**

50' tank; 100' sewage treatment

**Distance to Occupied Building**

10' from septic tank; 20' from sewage treatment; 10' from privy

**Distance to Property Line**

10' from septic tank; 10' from sewage treatment; 10' from privy

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment; 3' privy



**Other**

Contact SWCD at (218)326-0017 if constructing in any wetlands.  
If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at (218)591-1616.  
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**Approvals**

Approval	Signature	Date
#1 Approved By		9/28/23
#2 Approved By		9/28/23

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
19-480-0204	BLISS PROPERTIES LLC	31888 SOUTHWOOD RD GRAND RAPIDS MN 55744	HARRIS TWP			S:6 T:54 R:25	RURAL RESIDENTIAL	33438 CHIPPEWA DR GRAND RAPIDS MN 55744	0.47	LOT 2 BLK 2

**Applicant / Agent Information**

Name: Bliss Properties

**Property Information**

Ownership Description: Private  
 Well Type: Unknown  
 Access Road Name: Chippewa Drive  
 Soil verified?: No

**Designer/Installer**

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Corey Salisbury	S & S Excavation & Construction	2010		Corey Salisbury	S & S Excavation & Construction	2010

**Septic Information**

Type of Septic: Replacement  
 Number of Tanks: 1  
 Pump Tank: 500 gal  
 Treatment Type: Pressure Bed  
 Type: I  
 Number of Bedrooms: 3  
 Tank Material: Concrete  
 Depth to Limiting Layer: 72  
 Tank Size: 1000 gal  
 Treatment Area Size (sq ft): 450

**Permit Fee**

Permit application fee: SSTS - Replacement \$175

**Permit Information**

After The Fact: No  
 Resort: No  
 Notes: Management plan completed  
 Application Received Date: 09/22/2023  
 Issued Date: 09/22/2023  
 Issued By: Jill Day



**Terms**

**Distance to Occupied Building**

10' from septic tank, 20' from sewage treatment, 10' from privy

**Distance to Property Line**

10' from septic tank, 10' from sewage treatment, 10' from privy

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank, 10' from sewage treatment

**Above Watertable Setback Requirements**

3' sewage treatment, 3' privy


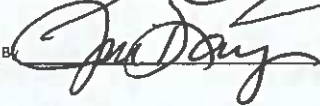
**Other**

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If construction activity will result in the disturbance of one acre or more, need to obtain Storm Water Permit thru MPCA at 1-800-657-3804 prior to construction.  
Electrical Inspector contact Steve Bartlett at (218)591-1616.  
New or upgrading driveways; for township roads - contact your Township and County roads - contact County Engineer Office at (218)327-2853.

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**Approvals**

Approval	Signature	Date
#1 Approved By		9-22-23
#2 Approved By		9/22/23

# 2023 Township Road Certification for 2024

# 6B

Below are road lengths you certified in 2023 for the 2024 tax year. Please review, update if needed, and sign for the 2024 certification.

Township / Road Name	2023 Certified for 2024	Notes	Last Updated Date
<b>Harris Township</b>			
Alicia Place	0.58		11/18/2019
Alicia Spur	0.12		11/18/2019
Apache Drive	0.22		11/18/2019
Aspen Drive	0.76		11/18/2019
Bayview Place	0.29		11/18/2019
Bear Creek Road	1.72		11/18/2019
Birch Hill Drive	0.39		11/18/2019
Birch Street	0.65		11/18/2019
Breezy Lane	0.10		
Carol Street	0.19		11/18/2019
Casper Landing	0.20		
Chippewa Drive	0.32		11/18/2019
Davis Road	0.13		11/18/2019
East Harris Road	0.64		11/18/2019
Field Crest Road	0.47		11/18/2019
Forest View Trail	0.08		11/18/2019
Gary Drive	0.50		11/18/2019
Harbor Heights Road	0.32		11/18/2019
Hauser Road	0.25		
Hughes Road	0.25		
Isle View Road	0.30		
Jane Lane	0.49		11/18/2019
Jess Harry Road	0.10		
Kathryn Avenue	0.29		11/18/2019
Keyview Drive	0.50		

# 2023 Township Road Certification for 2024

Below are road lengths you certified in 2023 for the 2024 tax year. Please review, update if needed, and sign for the 2024 certification.

Township / Road Name	2023 Certified for 2024	Notes	Last Updated Date
Lakeview Drive	0.42		11/18/2019
Lakeview Trail	0.31		11/18/2019
Little Crystal Lane	0.50		
Melody Road	0.28		11/18/2019
Metzenhuber Road	0.19		11/18/2019
Mishawaka Road	1.53		11/18/2019
Mishawaka Shores TR	0.56		11/18/2019
Mohawk Drive	0.07		11/18/2019
Nancy Drive	0.25		
Nicholas Street	0.04		10/19/2021
Norberg Drive	0.62		11/18/2019
Norway Road	0.10		
Pennala Road	0.09		11/18/2019
Pine Crest Road	0.19		11/18/2019
Pine Landing Drive	0.46		11/18/2019
Pine Street	0.11		11/18/2019
River Ridge Road	0.15		11/18/2019
River View Drive	0.57		11/18/2019
Robinson Road	0.29		11/18/2019
Romans Road	0.26		11/18/2019
Root Road	0.26		11/18/2019
Ruff Shores Road	0.11		11/18/2019
Schmidt Road	0.48		11/18/2019
Southwood Road	1.39		11/18/2019
Stony Point Road	0.40		
Sunny Beach Add RD	0.24		11/18/2019

# 2023 Township Road Certification for 2024

Below are road lengths you certified in 2023 for the 2024 tax year. Please review, update if needed, and sign for the 2024 certification.

Township / Road Name	2023 Certified for 2024	Notes	Last Updated Date
Sunny Beach Road	5.69		11/18/2019
Sunny Lane	0.22		11/18/2019
Sunset Drive	0.00		10/14/2020
Sunset Lane	0.00		10/14/2020
Tolerick Road	0.41		11/18/2019
Underwood Road	1.48		11/18/2019
Verde Lane	0.22		11/18/2019
Vroman Road	0.25		
Wagon Wheel Ct Road	0.24		11/18/2019
Wendigo Heights Road	0.08		11/18/2019
Wendigo Park Circle	0.46		11/18/2019
Wendigo Park Road	2.93		11/18/2019
Wesleyan Drive	0.28		11/18/2019
Westwood Lane	0.22		11/18/2019
Westwood Road	0.24		11/18/2019
Winnebago Drive	0.13		11/18/2019
Winston Taylor RD	0.04		
Woodbine Lane	0.18		11/18/2019
Woodland Park Road	0.30		
	<b>33.10</b>		

Certifies that there have been no changes in road length certification for 2024.

Certifies that there have been changes in road length certification for 2024 as indicated above.

Certified by (Name/Title): \_\_\_\_\_

Date: \_\_\_\_\_



**Itasca County Township Association**  
**Office of the Secretary**  
 Kelly Derfler  
 39043 Spang Road Hill City, Minnesota 55748  
spangclerk@gmail.com 218-398-2109

**8A**

***Itasca County Township Association***  
**Meeting Minutes – September 11, 2023**  
**Harris Town Hall**

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, September 11, 2023 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Nicole Maki, Chris Schultz Roberta Truempler, and Secretary Kelly Derfler. Townships represented were Arbo, Balsam, Blackberry, Bowstring, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, and Spang. Guests present were District 11 Director Reno Wells and Commissioner Terry Snyder. Program guests were Itasca County Jail Captain, Lucas Thompson and Chris Peterson, Itasca County Chief Deputy.

Pledge of Allegiance was recited.

Motion made by Pat Hill to approve the minutes from August 14, 2023. Second by Chris Schultz and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempler. Balance as of September 10, 2023.

Saving Account Balance	Checking	Total
\$19,616.93	\$589.77	\$20,206.70

Claims:

Salary	September Payroll	\$323.22

Motion made by Jon Korpi to approve the treasurer's report, as reported. Second by Jim Kelley and carried. All voting in favor.

**Reno's Report-**

**Covid-** Town officers should make plans for absences due to sickness. **MAT Annual Conference-** In person. December 7-9, St. Cloud, Rivers Edge Convention Center. **MAT Newsletter-** released July 24. **LRIP-** \$102.967 million is available in grants statewide. **Aquatic Invasive Species-** AIS Research and Management Showcase, Wednesday, September 20<sup>th</sup> from 8:30am-4pm, by Zoom. **Town Law Review-** Couri and Ruppe will be holding a free Town Law Review on September 16 at Rutledge City Hall in Pine County, on September 30 at Glen Kimberly Town Hall in Aitkin County, and on October 7 at Cotton Town Hall in St. Louis County. **Local Board of Appeal and Equalization-** Open for training. **MNDOT-** Will begin using wireless emergency alerts for travelers safety. **MN Tax Rebate Check-** Rebate checks are being mailed from Montana, do not throw away! **Broadband/Digital Opportunity Plan-** Virtual meeting, September 20<sup>th</sup>

from 6-8pm and September 27 from 10am-12pm. **MAT CTAS Training-** For clerks and treasurers. October 5<sup>th</sup> from 9am-1pm. \$50 registration fee.

**MAT Special Meeting-** Held August 25, 2023, removed District 3 Director, Tammy Houle by super-majority.

**Program- Lucas Thompson, Itasca County Jail Captain and Chris Peterson, Itasca County Chief Deputy**

**Lucas Thompson-** Lucas gave a brief update on the jail project. The project is on time and hoping to open mid-January. The project is also currently under budget. The jail project runs about \$353/sq ft. By comparison, Carlton County's jail project is running about \$694/sq ft.

Carpet is being laid on the 2<sup>nd</sup> and 3<sup>rd</sup> floor (county attorney and courts) in the next few weeks. Wire is being installed in the jail (approximately 240,000ft).

The new jail has the ability to body scan inmates to make sure that no drugs, etc. is brought in. Some jail cells will also be able to monitor heart rate and respiratory rate of inmates.

**Chris Peterson-** Chris explained that there has been a lot of change over the last 8-9 months with the new administration. The changes have included staffing, procedures, and training. The department has been focusing on retaining staff.

Mental health calls have been a challenge for the department, taking a large amount of time on each call. They have a network of mental health facilities and practitioners who they work with.

The county is hoping to bring back the sentence to serve project back in the future.

Chris confirmed that the Sheriff has been negotiating with Cass County on housing inmates as well as one other county. He also confirmed that there have been discussions about moving dispatch back in to the jail building.

Chris also brought sheriff's office call details for each township for 2022 and 2023.

**Commissioner's Report-**

**Terry Snyder-**

The commissioners have been focused on working on budgets.

**Old Business-**

**Communications-** None

**Director's meeting-**  
**Committee Reports-**

**WPIC-** Nothing to report.

**ARDC-** Meeting in October.

**ATP-** Meeting in October.

**L&R-** Nothing to report.

**LRIP-** Solicitations open on September 12, 2023, with awarding in the spring. The maximum that townships can apply for is \$1.5 million. The next meeting will be held in March.

**New Business-**

Peggy Clayton (Harris) brought the county's contact information list for township officers and is organizing any updates that townships have and will be sending that to the county's point of contact.

Harris Township has completed work on Aspen Drive, Mishawaka Shores, Mishawaka Road, and Sunny Beach Road. Mishawaka Landing is currently under construction to gain more parking and green space.

If a township is interested in hosting the Annual Meeting/Dinner, please let the secretary know. The total count is usually around 75 people.

The next meeting will be on October 9 at 7pm at the Harris Town Hall.

Motion made by Richard Lacher to adjourn the meeting at 8:02pm. Second by Diane Coppens and carried.

Respectfully submitted,

*Kelly Derfler*

Kelly Derfler, Secretary

## Networking Opportunities Team Meeting

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

**August 23, 2023**

**The next meeting will be October 25, 2023 at the Timberlake Lodge, 11-1, lunch included.**

**Present:** Peggy Clayton (Harris), Terry Snyder, and Burl Ives (Itasca County), Lisa Mrnak (LaPrairie), Jane Moore (Wabana), and Lilah Crowe (Historical Society)

**Guest Speaker - Tom Sutherland, MN DNR**

### **MN DNR**

Tom said that there are currently 140 game wardens in Minnesota, with the primary focus being game and fish. There are more conservation officers than game wardens. They receive a lot of "animal calls". DNR has game and fish jurisdiction over the federal and state.

He also spoke briefly on a new hunting electronic system, which will become effective in 2-3 years. A cellphone app. will be available to register deer and allow for targeting the area where the deer was taken.

Short discussion held on legislative changes regarding public landings.

Tom told the group that there have been changes in the hunting statutes and laws for 2023.

Hunters who purchase an archery deer license may take deer with a crossbow throughout the archery deer season. Archery hunters may be asked at registration if they harvested their deer with a crossbow or vertical bow. People who purchase a spring archery wild turkey license may take wild turkeys with a crossbow throughout the spring, archery wild turkey season. Crossbows are allowed during the fall wild turkey, and beer seasons.

A person in a fabric or synthetic ground blind on public land must have a blaze orange safety covering on top of the blind that is visible from all directions or a patch made of blaze orange material that is at least 144 in.<sup>2</sup> on each side of one blind. This regulation applies year-round and all public land.

Portable deer stands may be left overnight in certain wildlife management areas in the northwest. Youths may not tag antlerless deer or legal bucks taken by another individual.

Chronic wasting disease testing is available for hunters statewide. Mandatory testing will be in effect for the opening weekend of firearms A season in all CWD surveillance in management zones.



Tom recapped the marijuana laws which became effective August 1, 2023. The law allows a person of 21 years of age or older to:

- Use, possess, or transport cannabis paraphernalia.
- Possess 2 ounces or less of cannabis flower in a public place.
- Possess 2 pounds or less of cannabis flower in a person's residence.
- Possess or transport 8 grams or less of adult-use cannabis concentrate.
- Possess or transport edible products infused with a total of 800 milligrams or less of tetrahydrocannabinol.
- Give away cannabis flower and products in an amount that is legal for a person to possess in public.

The law authorizes an individual to use adult-use cannabis flower and adult-use cannabis products:

- In a private residence including the individual's curtilage or yard.
- On private property, unless the owner of the property prohibits the use of the products.
- On the premises of an establishment or event licensed to permit on-site consumption.

The law authorizes a person to cultivate up to eight cannabis plants, of which four or fewer may be mature, flowering plants provided that it is in an enclosed, locked space that is not open to public view.

The City of Grand Rapids ordinance recently passed states that it is unlawful to use cannabis flower, cannabis products, lower potency hemp, and consumer products in public places, anywhere in the City of Grand Rapids.

Public places is defined and includes all areas contained within the city boundaries, except:

- private residences;
- private property not generally accessible by the public, unless a person is prohibited from consuming the products on the property (by the owner of the property);
- the premises of an establishment or event licensed to permit onsite consumption of cannabis products.

Violation is a petty misdemeanor as defined by Minnesota law.

## **Open Market County**

Terry stated that Dan Swenson, who is currently the County Environmental Services Officer, has resigned and will be heading to the City of Grand Rapids as the Assistant Community Development/Zoning Coordinator, effective October 1, 2023.

The VRBO Policy will soon become effective. The Board has started their budget process with departments. The jail center is coming along and is currently under budget. The "soft opening" is slated for December 2023, with opening to occur after January 1, 2024.

The roundabout by Caseys will be opening on August 25<sup>th</sup>.

Short discussion held mowing/brushing of ditches.

**Historical Society:**

Lilah stated that the 2023 Itasca County Fair was successful, and they brought in approximately \$3,000. The 2<sup>nd</sup> set of lights for "Lights in the Pines" will be coming in (soon).

**Harris:**

Peggy stated that their 2023 roads projects (Aspen Drive, Mishawaka Shores, and Mishawaka Road) are almost completed, with striping and some shouldering left.

The Harris Fight Blight Days are September 14-16 from 9am-5pm at the Harris Maintenance Service Center, located at 20876 Wendigo Park Road.

All three land parcels have been sold (intersection of Harris Town Road and Wendigo Park Road) to Dan Skoglund/Skoglund Electric (2 parcels), and Jake Wunderlich (1 parcel for residence).

Mishawaka Landing work will begin after Labor Day.

\*due to running out of time, there was no report from City of LaPrairie or Wabana Township.

Submitted by: Peggy Clayton

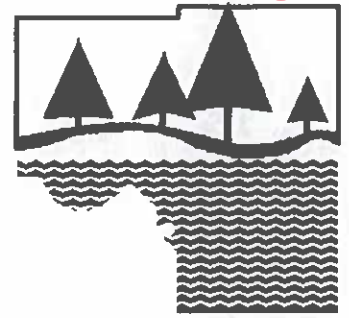
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# ITASCA COUNTY

Planning Commission/Board of Adjustment

## COURTHOUSE

123 NE Fourth Street  
Grand Rapids, MN 55744  
Office (218) 327-2857  
Fax (218) 327-7331



September 20, 2023

Lake Academy LLC  
20284 River Rd.  
Grand Rapids, MN 55744

Karl Larsen  
31739 Sunny Beach Rd  
Grand Rapids, MN 55744

RE: Conditional Use for a Day Care Facility II for up to 16 students  
Part of SE SE, Section 12, Harris Township 54-25, Parcel #19-012-4431

At the Planning Commission/Board of Adjustment meeting on 9/13/2023, the Board reviewed the above application. After discussion, the Board unanimously approved your conditional use permit as set forth in the enclosed findings of fact, conclusions of law, order and resolution with the following condition:

**Condition/s: Septic system shall be monitored annually for 5 yrs.**

Please be informed that in accordance with Section 18.4.1 of the Zoning Ordinance, the Planning Commission's determination on Conditional Use permits shall be final. Any aggrieved person may obtain judicial review by obtaining a writ of certiorari from the Court of Appeals within 60 days after the aggrieved party shall have received due notice of the proceeding and decision sought to be reviewed and by serving said writ appeal upon the Itasca County Auditor and any other adverse party within such period of 60 days.

Enclosed are the minutes, findings and your validated application. **Please note you will also need to obtain a handicap permit (\$225.00 fee) from our department.** If you have any questions, please contact us.

Sincerely,

A handwritten signature in cursive script that reads "Diane Nelson".

Diane Nelson  
Environmental Services Department

Enclosures

c: Harris Township

From: Spang Clerk spangclerk@gmail.com  
Subject: Fwd: State and Local Cybersecurity Grant Program for Townships  
Date: Oct 3, 2023 at 9:19:15 PM  
To: Spang Clerk spangclerk@gmail.com  
Bcc: supervisorchtp@gmail.com

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I am reaching out to all of you as district representatives for townships to seek your guidance. Minnesota IT Services (MNIT) and the [Minnesota Cybersecurity Task Force](#) recently launched the Whole-of-State Cybersecurity Plan that will implement the State and Local Cybersecurity Grant Program (SLCGP). The first step for townships to participate is to complete the [Minnesota Whole-of-State survey for SLCGP participants](#). Of the 1807 Townships on our list, we've gotten 2 responses so far, Town of Thomson and White Bear Township. If you have any ideas on what the barriers are to response, please reply to this e-mail or feel free to contact me directly to share any thoughts you have on those barriers, and how we might be able to help. We want to do what we can to ensure that towns are not left behind and can see some of the benefit of this program. Please let us know your thoughts on how to accomplish this.

Respectfully,

**Ryan Trannel**

IT Senior Project Manager | Office of Transformation and Strategy Delivery  
| Enterprise Technology Delivery Project Management Office

**Minnesota IT Services | Partners in Performance**

658 Cedar Street

## Who is MNIT?

Minnesota IT Services is the information technology agency for Minnesota's executive branch. Led by the state's Chief Information Officer, MNIT sets IT strategy, direction, policies, and standards for enterprise IT leadership and planning. We build, maintain, and secure the state's IT infrastructure, applications, projects, and services.

We deliver enterprise and local technology solutions for Minnesota state agencies that transform how government brings services to the people of Minnesota.



**2,400+**

People employed by  
MNIT



**2,000+**

Applications supported



**540+**

IT projects tracked



**114+ million**

Visits to state websites  
in 2021

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## Mission

We partner to deliver secure, reliable technology solutions to improve the lives of all Minnesotans.

## Vision

An innovative digital government that works for all.

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## How MNIT Delivers Services

MNIT delivers IT Services through a hybrid model of service delivery. Services that are unique to a line of government business are delivered locally by MNIT's Chief Business Technology Officers and their teams. These services include supporting agency-specific applications, and projects. These local services are a direct pass-through charge to the agencies.

Services that maximize efficiencies and reduce cost are delivered as Enterprise Services. Enterprise Services include tools like email, desktop support, and telephone services. MNIT charges enterprise rates for its Enterprise Services, and makes all IT-related expenditures on behalf of Minnesota's executive branch agencies

## Payment Request

Harris Township  
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
9/13/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
9/27/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
9/11/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
		Fixed rate	\$60.00	
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
<b>Additional Hourly Work:</b>				
9/4/2023	Update Block 14/cemetery and hall rentals on website	1.25	\$19.00	\$23.75
9/4/2023	Pull together list of sites in Sections 1 and 2 for probing 6:15-8:30pm	2.25	\$19.00	\$42.75
9/5/2023	Print blocks from website and update from ledger 3:30-5:45 pm	2.25	\$19.00	\$42.75
9/6/2023	Compare blocks with ledger/cemetery 11:15-2:30pm;8-8:30 pm	3.75	\$19.00	\$71.25
9/9/2023	Resolution 2023-019	0.5	\$19.00	\$9.50
9/10/2023	Hall to empty binders for fight blight 5:30-7:15 pm	1.75	\$19.00	\$33.25
9/10/2023	Approve agenda, etc w	0.5	\$19.00	\$9.50
9/11/2023	Special mtg Re: CUP 5:30-6 pm	0.5	\$19.00	\$9.50
9/11/2023	Cable Commission mtg 12 Noon-1pm	1	\$19.00	\$19.00
9/11/2023	Site visit on CUP 1-1:30 pm (mileage)	0.5	\$19.00	\$9.50
9/11/2023	Dumping old agendas etc in bags for fight blight 1:45-3:15 pm	1.5	\$19.00	\$28.50
9/11/2023	Looking for missing agendas/packets on cl. Laptop 10-11:30 pm	1.5	\$19.00	\$28.50
9/12/2023	Hall to look for 2006-2014 agenda pkts/2015-2016 pkts 4-6:45 pm	2.75	\$19.00	\$52.25
9/12/2023	Drop of FOF at Environmental Srvces (mileage)	0.25	\$19.00	\$4.75
9/13/2023	CUP public Hearing 9-9:30 am (mileage)	0.5	\$19.00	\$9.50
9/13/2023	Purchase gift for ICTV anniversary. (Mileage)	0.5	\$19.00	\$9.50
9/13/2023	Fight Blight mtg 5:30-6 pm	0.5	\$19.00	\$9.50
9/13/2023	After brd	0.5	\$19.00	\$9.50
9/14/2023	Fight blight 8:30am-5 pm	8.5	\$19.00	\$161.50
9/15/2023	Fight blight days 8:30 am-5pm	8.5	\$19.00	\$161.50
9/18/2023	Call on cemetery plot and went to cemetery	0.5	\$19.00	\$9.50
9/18/2023	Casper landing and picnic park site visits 6-7:30 pm	1.5	\$19.00	\$28.50
9/20/2023	Meet Marlin and TF at cemetery 9am-11:15 am	2.25	\$19.00	\$42.75
9/22/2023	Agenda etc	0.5	\$19.00	\$19.00
9/23/2023	Work on insurance reports and citations 9-11pm	2	\$19.00	\$38.00
9/23/2023	Work on public access maps and copies	1	\$19.00	\$19.00
9/24/2023	Hall for copies for mtg 12 noon-1:15 pm	1.25	\$19.00	\$23.75
9/24/2023	Email and info from MATIT	0.25	\$19.00	\$4.75
9/24/2024	Prep agenda packets etc for Clerk to scan 4:15 pm-8pm(1991-2004)	3.75	\$19.00	\$71.25
9/25/2023	Prep agenda packets etc for Clerk to scan 9-11:30am (1950-1990)	2.25	\$19.00	\$42.75
9/25/2023	Access tour and insurance work session 5-7:30 pm	2.5	\$19.00	\$47.50

9/25/2023	Prep agenda packets etc for Clerk to scan 2:30-4pm (2012-2014)	1.5	\$19.00	\$28.50
9/25/2023	Prep agenda packets etc for Clerk to scan 9:30pm-12:30am(2015-18	3	\$19.00	\$57.00
9/25/2023	Email easement to LB	0.25	\$19.00	\$4.75
9/25/2023	Email and info from MATIT	0.25	\$19.00	\$4.75
9/26/2023	Email to GI Re insurance	0.25	\$19.00	\$4.75
	<b>TOTAL</b>	<b>62.25</b>	<b>\$19.00</b>	<b>\$1,182.75</b>
<b>Hours Covered Under Stipend:</b>		<b>Applicable</b>		
<b>Date</b>		<b>Mileage</b>	<b>Hours</b>	
9/1/2023	Stokes for paper mileage	11.7		
9/1/2023	Facebook post			
9/4/2023	Park and Cemetery inspections	21		
9/4/2023	Email to ICTV Re: Mishawaka Landing			
9/5/2023	Email from constituent Re: newsletter			
9/8/2023	Park and Cemetery inspections	21		
9/8/2023	Emails on fight blight days			
9/8/2023	Facebook post			
9/9/2023	Call on internet service			
9/10/2023	3 calls on houseboat and Casper Landing			
9/10/2023	Facebook Post			
9/11/2023	Park and Cemetery Inspections	21		
9/12/2023	Mileage to site visit	4.1		
9/12/2023	Courthouse mileage	11.7		
9/13/2023	Courthouse mileage	11.7		
9/13/2023	Mileage to purchase gift Walmart and super one	12.2		
9/15/2023	Facebook Posy.			
9/17/2023	Email on cemetery plot			
9/19/2023	Facebook Post			
9/20/2023	Facebook post			
9/21/2023	Email on Mishawaka			
9/25/2023	Email on fight blight totals			
9/25/2023	Facebook Post			
9/26/2023	Park and Cemetery inspections	21		
9/27/2023	Email on door permit			
9/27/2023	Facebook post			
<b>Reimbursements:</b>				
<b>September</b>	Mileage total from hrs included in stipend/ non stipend	135.40	.655	\$88.69
	Walmart and super one			\$49.56
	<i>Total reimbursements requested:</i>			<b>\$138.25</b>

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.

9/30/2023

Peggy Clayton

Date

Signature









**Harris Township  
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
25-Sep	1		3	4				8
26-Sep		1	6	1				8
27-Sep	3		2.5	1.5	1			8
28-Sep	2.5	1.5		4				8
2-Oct	2			4		2		8
3-Oct	1			3		4		8
4-Oct	5		3					8
5-Oct	0.5				7.5			8
29-Sep				1				1
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
Total Hours	15	2.5	14.5	18.5	8.5	6		65
Portion	23.1%	3.8%	22.3%	28.5%	13.1%	9.2%		1
								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 10/5/2023  
 \_\_\_\_\_  
 Signature Date

**Payment Request**

Harris Township  
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
9/13/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
9/27/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
9/11/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
	Board of Audit	fixed rate	\$60.00	
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
<b>Additional Hourly Work:</b>				
9/13/2023	Work Session	0.5	\$19.00	\$9.50
9/16/2023	Clean up session	4	\$19.00	\$76.00
9/18/2023	Work Session	1.5	\$19.00	\$28.50
9/25/2023	Work Session	1.5	\$19.00	\$28.50
			\$19.00	\$0.00
	<b>TOTAL</b>	7.5		\$142.50

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
9/1/2023	Check final blacktopping on Aspen & Mishawaka	5.6	0.5
9/6/2023	Check on Mishawaka landing	2.5	0.25
9/7/2023	Check on Mishawaka landing	2.5	0.25
9/8/2023	Call Casper on Landing start date Change		0.25
9/10/2023	Review meeting packet		1
9/14/2023	Talked to S E H on Sunny Point Addition		0.25
9/14/2023	Talked to Casper on Mishawaka Culvert Issue		0.25
9/14/2023	Met with Casper at Mishawaka	6	0.75
9/14/2023	Talked to a few residents on Clean up Days		0.5
9/15/2023	Check on Mishawaka landing	2.5	0.25
9/18/2023	Work Session	12	
9/18/2023	Had call to see if Township had compost sit		0.25
9/18/2023	Talked with S E H on Pay request for roads		0.25
9/19/2023	Check on Mishawaka landing	2.5	0.25
9/19/2023	Left message for Hawkinson on Mishawaka Landing		0.25
9/20/2023	Taked with Hawkinson on paving of Mishawaka Landing		0.25
9/20/2023	Let Maintenance know to open Mishawaka Landing		0.25
9/20/2023	Send material to cleck for meeting		0.25
9/25/2023	Met with S E H on Casper Landing		0.5
9/25/2023	Work Session	30	
9/28/2023	Talked with Casper on Gravel project		0.25
9/28/2023	Talked with Schwartz on gravel project		0.25
9/29/2023	Met with Schwartz to go over gravel project	23	0.75
9/29/2023	Checked grades at cystal ice rink	10	0.75
9/30/2023	Drove town roads	45	2.00
	<b>Total</b>	141.6	

Reimbursements:				
	Mileage total from hrs included in stipend	141.60	\$ 0.66	\$92.75
	Additional miles		0.66	\$0.00
	Other expenses -			
	<b>Total reimbursements requested:</b>			\$92.75

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.

9/30/2023

*Jim Kelley*

Date

Signature



**Payment Request**

Harris Township  
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
9/13/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
9/27/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
9/11/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
<b>Additional Hourly Work:</b>				
9/1/2023	PICK UP BARRACADE	0.25	\$19.00	\$4.75
9/4/2023	AM-PLACE LANDING CLOSED SIGN, PM-PLACE BARRAACADE	0.5	\$19.00	\$9.50
9/5/2023	AM MTG/LANDINGS	0.5	\$19.00	\$9.50
9/7/2023	SRESET SECURITY AT WENDIGO	0.25	\$19.00	\$4.75
9/7/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
9/11/2023	SPECIAL MTG	0.5	\$19.00	\$9.50
9/11/2023	AM MTG/LANDINGS	0.5	\$19.00	\$9.50
9/12/2023	TALK WITH PLACKNER TREE SERVICE	0.25	\$19.00	\$4.75
9/13/2023	MTG WITH ENVIROMENTAL SERVICES	0.5	\$19.00	\$9.50
9/14/2023	AM MTG /BLIGHT DAYS	8.5	\$19.00	\$161.50
9/15/2023	BLIGHT DAYS	8.5	\$19.00	\$161.50
9/16/2023	BLIGHT DAYS	4	\$19.00	\$76.00
9/18/2023	AM MTG / LANDINGS	0.5	\$19.00	\$9.50
9/18/2023	SITE VISIT	1.5	\$19.00	\$28.50
9/18/2023	TEXT JOHN MOORE / FIREWISE	0.25	\$19.00	\$4.75
9/20/2023	TEXT BROCK MORRISON	0.25	\$19.00	\$4.75
9/21/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
9/21/2023	MAINT REPORT	0.5	\$19.00	\$9.50
9/25/2023	AM MTG /LANDINGS	0.5	\$19.00	\$9.50
9/25/2023	SITE VISIT	2	\$19.00	\$38.00
9/25/2023	MATIT MTG	0.75	\$19.00	\$14.25
9/26/2023	TREE REMOVAL S.B. RD	0.5	\$19.00	\$9.50
9/27/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
9/29/2023	SET GRADE AT CRYSTAL PARK	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
	<b>TOTAL</b>	33		\$627.00

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
9/1/2023	PICK UP BARRICADE	12	
9/4/2023	SIGNAGE AND BARRACADE AT MISH. LANDING	24	
9/5/2023	LANDINGS	14	
9/7/2023	AFTERNOON MTG	6	
9/11/2023	LANDINGS	14	
9/13/2023	MTG WITH E.S.	6	
9/14/2023	BLIGHT DAYS	6	

9/15/2023	BLIGHT DAYS	6		
9/16/2023	BLIGHT DAYS	6		
9/18/2023	LANDINGS	14		
9/25/2023	LANDINGS	14		
9/25/2023	TREE REMOVAL S.B. RD	8		
9/27/2023	AFTERNOON MTG	6		
9/29/2023	SET GRADE AT CRYSTAL PARK	12		
	<b>Total</b>	148		
<b>Reimbursements:</b>				
	Mileage total from hrs included in stipend	148.00	0.66	<b>\$96.94</b>
	Additional miles		0.56	<b>\$0.00</b>
	Other expenses			
	<i>Total reimbursements requested:</i>			<b>\$96.94</b>

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.

*Michael Schack*

Date

Signature



of  
**MINNESOTA LLC**

PO Box 410 || Ashland, Wisconsin 54806

RECEIVED  
10/10/23

**ADVERTISING &  
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
<b>\$702.64</b>	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
9/1/23-9/30/23	<b>\$702.64</b>		1	

**Billed Account Name and Address:**

HARRIS TOWNSHIP  
HARRIS SERVICE CTR/TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				315.00
9/3/2023	GR Herald Review	131708	Fight Blight Notice		3.00 x 10.00"		630.00
9/19/2023			Payment- Thank You	Check	21139		-315.00
9/27/2023	GR Herald Review	136393	Cemetary Posting		2.00 x 3.00"		72.64

**YOUR SALES REPRESENTATIVE IS**

Marki Klatt  
mklatt@grandrapidsheraldreview.net



of  
**MINNESOTA LLC**

**REMIT TO:**

APG Media of Minnesota  
P.O. Box 410  
Ashland, WI 54806

Accounts Not Paid within 30 days of the invoice:  
a 1.5% monthly finance fee is charged to the account.

To pay by credit card please call - (715) 858-7330

**Billed Account Name and Address:**

HARRIS TOWNSHIP  
HARRIS SERVICE CTR/TREASURER  
20876 WENDIGO PARK RD  
GRAND RAPIDS, MN 55744

<b>BILLING DATE</b>
9/30/23
<b>CUSTOMER NUMBER</b>
GRH3017010
<b>INVOICE NUMBER</b>
GRH3017010-0923
<b>AMOUNT DUE</b>
\$ 702.64
<b>AMOUNT PAID</b>
\$ _____



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

**INVOICE**

INVOICE NO  
 26299

RECEIVED  
 10/6/23

CUST HARRIS TOWNSHIP  
 C/O TREASURER  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

PROJ Mishawaka Landing Improvements

ACCOUNT NO	PROJ NUMBER	APPLICATION	INVOICE DATE	TERMS	PAGE
HAR005		1	9/26/2023	On Rcpt	1

ORIGINAL CONTRACT SUM ..... 70,895.00  
 NET CHANGE BY CHANGE ORDERS ..... 4,859.25  
 CONTRACT SUM TO DATE ..... 75,754.25  
 TOTAL COMPLETED AND STORED TO DATE ..... 70,895.00  
 RETAINAGE ..... 0.00  
 TOTAL EARNED LESS RETAINAGE ..... 70,895.00  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... 0.00  
 SALES TAX ..... 0.00  
**CURRENT PAYMENT DUE ..... 70,895.00**  
  
 BALANCE TO FINISH, PLUS RETAINAGE ..... 4,859.25

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

**INVOICE**

INVOICE NO  
 26304

RECEIVED  
 11/10/23

CUST HARRIS TOWNSHIP  
 C/O TREASURER  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

PROJ Mishawaka Landing Improvements

ACCOUNT NO	PROJ NUMBER	APPLICATION	INVOICE DATE	TERMS		PAGE
HAR005		2	9/27/2023	On Rcpt		1

ORIGINAL CONTRACT SUM ..... 70,895.00  
 NET CHANGE BY CHANGE ORDERS ..... 4,859.25  
 CONTRACT SUM TO DATE ..... 75,754.25  
 TOTAL COMPLETED AND STORED TO DATE ..... 75,754.25  
 RETAINAGE ..... 0.00  
 TOTAL EARNED LESS RETAINAGE ..... 75,754.25  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... 70,895.00  
 SALES TAX ..... 0.00  
**CURRENT PAYMENT DUE ..... 4,859.25**

BALANCE TO FINISH, PLUS RETAINAGE ..... 0.00

# Proposal



PO Box 480  
 212 SE 10<sup>th</sup> Street  
 Grand Rapids, MN 55744  
 Phone: (218) 326-9637  
 Fax: (218) 326-9638  
 Email: estimates@caspercon.com

Date: 05/31/2023

**CUSTOMER**

HARRIS TOWNSHIP  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN 55744

**JOB**

MISHAWAKA LANDING IMPROVEMENTS - CLASS 5  
 BID DATE: 08/26/2022  
 ADDENDUM:

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
<b>BASE BID</b>					
	MOBILIZATION	1.000	LS		
	REMOVE 18" PIPE CULVERT	43.000	LF		
	REMOVE BITUMINOUS PAVEMENT	1,550.000	SY		
	GRUB STUMPS	29.000	EA		
	INSTALL 18" HDPE	268.000	LF		
	INSTALL NYLOPLAST STRUCTURES	2.000	EA		
	CASTINGS	2.000	EA		
	APRONS	2.000	EA		
	RIPRAP	70.000	CY		
	CLASS 5 AGGRGATE BASE (CV)	425.000	CY		
	SILT FENCE	120.000	LF		
	INLET PROTECTION	3.000	EACH		
<b>BASE BID TOTAL</b>					<b>\$68,395.00</b>
<b>ADD ALTERNATE</b>					
	ALTERNATE SEED/BLANKET	1,000.000	SY		
<b>ADD ALTERNATE TOTAL</b>					<b>\$2,500.00</b>
<b>TOTAL BID PRICE:</b>					<b>\$70,895.00</b>

**NOTES:**

- 18" HDPE, NYLOPLAST STRUCTURES AND APRONS TO BE PROVIDED BY OTHERS. CASPER WILL IMPORT AND PLACE CLASS 5 AND EXPORT UP TO 425 CY OF COMMON EXCAVATION DIRT ON A BACKHAUL.
- CASPER REQUESTS A 3 WEEK NOTICE PRIOR TO STARTING WORK
- CONSTRUCTION STAKING TO BE PROVIDED BY OTHERS
- PERFORMANCE AND PAYMENT BONDS NOT INCLUDED
- TOPSOIL BORROW/TOPSOIL GRADING NOT INCLUDED

Dan Watkins

Estimator / Project Manager



L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000  
\*\*\* STATEMENT OF ACCOUNT \*\*\*  
PERIOD ENDING 9/30/23

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			282.88
9-12-2023	INVOICE #0001-11528718		146.95	429.83
9-14-2023	INVOICE #0001-11531433		35.34	465.17
9-20-2023	PAYMENT-THANK YOU	282.88		182.29
9-21-2023	INVOICE #0001-11541579		68.95	251.24
9-25-2023	INVOICE #0001-11547240		40.90	292.14
9-25-2023	INVOICE #0001-11547251		100.00	392.14
9-27-2023	INVOICE #0001-11550687		28.97	421.11
9-28-2023	INVOICE #0001-11551703		22.99	444.10

REC'D  
10/6/23

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
444.10				444.10

PLEASE REMIT PAYMENT  
BY 10/25/23  
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 \*  
\*\*\*\*\*



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 #
9/19/2023	26507

RECEIVED  
 10/16/23

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	Duc Date	10/19/2023
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - August 15 - September 12, 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 - August 18 - September 15, 2023 = 4 Weeks				
Rental - Special Event Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	53.35	160.05	
Thank you for your business. Like us on Facebook!			<b>Subtotal</b>	\$522.90
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			<b>Sales Tax (6.875%)</b>	\$0.00
**An extra 3.5% convenience fee will be added onto all credit/debit card transactions.**			<b>Total</b>	\$522.90
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$522.90



**BILL AT A GLANCE 10/01/2023**  
**HARRIS TOWNSHIP**

BALANCE FROM LAST BILLING 254.48  
Payment - Thank You 09-18 254.48CR  
PREVIOUS BALANCE .00

**SUMMARY BY SERVICE TYPE**

TELEPHONE SERVICE 30.99  
INTERNET SERVICES 30.00  
MISC BILLING .00  
FEES/TAXES 13.89  
GIGAZONE SMALL BUSINESS BB 180.00

**CURRENT BILLING AMOUNT 254.88**

**Total Due: Please Pay This Amount 254.88**

Previous Bill	Payment/Adj	Current Billing	Total Due
\$254.48	\$254.48CR	\$254.88	\$254.88

**MESSAGE CENTER**

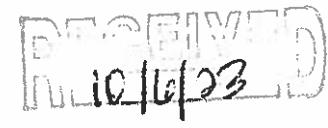
For questions about your bill please call 1-888-586-3100

Bills are due on the 10th of each month. Payments received after 09-25 are not reflected on this statement.

Local Telephone charges with \* need to be paid to avoid disc local service. Internet Inquiries: 444-4NET or 1-800-276-8015 For more information visit us on the web: <http://www.paulbunyan.net>

REMINDER: Late fees apply to all balances that are not paid within 10 days of the due date on the bill. The late charge will be the greater of \$5.00 or 1.5% of the outstanding balance.

Pay by phone by calling toll free 1-855-385-9810



**you can afford  
telephones and  
broadband service**

Low-income households enrolled in government programs like SNAP or Medical Assistance may qualify.

For more information or an application form, please call 888-586-3100 or click <https://NationalVerifier.ServiceNowServices.com/lflfeline>

Please return lower portion with your payment...retain upper portion for your records



1831 Anne St NW  
Bemidji, MN 56601-5612  
(218)444-1234

Check for Address Change

Payment Due	Total Due
10/10/2023	\$254.88
<b>Enter Amount Paid</b>	

10/01/2023 000010

HARRIS TOWNSHIP  
ACCOUNT NO: 9438900  
TELEPHONE NO: (218)326-9392

3149 1 AV 0.498  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

5 3149  
C-10

PAUL BUNYAN COMMUNICATIONS  
PO BOX 1510  
BEMIDJI MN 56619-1510



**MONTHLY USAGE FOR TELEPHONE NO: (218)326-9392**

Description	Qty	Amount
<b>TELEPHONE SERVICE 10/01-10/31</b>		
900# BLOCKNG		
THIRD PARTY & COLLECT CALL BLOCKS		
BUS-LOCAL NUMBER PORTABILITY	1	5.00
TOLL RESTRICTED W/800#		
VOICE MAIL BASIC PKG	1	2.95
GIGAZONE VOICE BUSINESS CLEC	1	20.00
FEDERAL TAX		.84
MINNESOTA STATE TAX		1.92
ITASCA COUNTY USE TAX		.28
<b>TELEPHONE SERVICE SUBTOTAL</b>		<b>30.99</b>
<b>FEES/TAXES 10/01-10/31</b>		
TAP, TAM & 911 SURCHARGES	1	.87
*SUBSCRIBER LINE AND ACCESS RECOVERY CS	1	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL	1	2.24
FEDERAL TAX		.35
MINNESOTA STATE TAX		.81
ITASCA COUNTY USE TAX		.12
<b>FEES/TAXES SUBTOTAL</b>		<b>13.89</b>
SUB-TOTAL		44.88
CURRENT BILLING AMOUNT		44.88

Your long distance (InterLATA) provider is NO PIC DESIRED.  
Your long distance (IntraLATA) provider is NO PIC DESIRED.

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 10/01-10/31</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 10/01-10/31</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 10/01-10/31</b>		
GZ SMALL BUS BROADBAND 250 MBPS		60.00
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 10/01-10/31</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 10/01-10/31</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 10/01-10/31</b>		
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
<b>YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES 11/16/23</b>		
GZ SMALL BUS BROADBAND 250 MBPS		
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00

**MONTHLY USAGE FOR INTERNET:**

Description	Qty	Amount
<b>INTERNET SERVICES 10/01-10/31</b>		
MANAGED BUSINESS WIFI SERVICES	1	10.00
<b>INTERNET SERVICES SUBTOTAL</b>		<b>10.00</b>
<b>MISC BILLING 10/01-10/31</b>		
GIGASPIRE BLAST		
<b>MISC BILLING SUBTOTAL</b>		<b>.00</b>
<b>GIGAZONE SMALL BUSINESS BB 10/01-10/31</b>		
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
<b>YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES 11/16/23</b>		
GZ SMALL BUS BROADBAND 250 MBPS		
<b>GIGAZONE SMALL BUSINESS BB SUBTOTAL</b>		<b>60.00</b>
SUB-TOTAL		70.00
CURRENT BILLING AMOUNT		70.00







**PERSONNEL**  
dynamics

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 53344  
Invoice Date: Sep 27, 2023  
Page: 1

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

<b>Bill To:</b>
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

<b>Customer ID</b>	<b>Customer PO</b>	
HARRIS		<b>DUE UPON RECEIPT</b>

Quantity	Item	Description	Unit Price	Amount
37.00	THOMPSON, AVREY	WEEK ENDING 09/23/23	21.00	777.00

Subtotal	777.00
Sales Tax	
Total Invoice Amount	777.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>777.00</b>

Check/Credit Memo No:



**Personnel  
Dynamics**

"A handshake means something at Personnel Dynamics."

# Time Card

PO Box 193, Grand Rapids, MN 55744

Phone: 218-327-9554

Email: desk@pdstaffing.net

<b>Employee Name:</b>		Avrey thompson			<b>Last 4 Digits of SS#:</b>		
<b>Company Name:</b>		Harris town ship			<b>Week Ending Date:</b>		9/21/23
<b>Day</b>	<b>Date</b>	<b>Start Time</b>	<b>(Meal Time)</b>	<b>End Time</b>	<b>Reg. Hours</b>	<b>OT Hours</b>	<p>It is my responsibility as an employee of Personnel Dynamics, LLC to contact the office at the end of each assignment. Failure to do so will be considered a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.</p>
Sunday							
Monday	9/18/23	8:00am	30 min	4:30pm	8		
Tuesday	9/19/23	8:00am	30 min	4:30pm	8		
Wednesday	9/20/23	8:00am	30 min	4:30pm	8		
Thursday	9/21/23	8:00am	30 min	4:30pm	8		
Friday							
Saturday	9/23/23	12:00pm		5:00 pm	5		
<b>Total:</b>					<b>37</b>		
<b>Supervisor Signature:</b>					<b>Employee Signature:</b>		



**PERSONNEL**  
dynamics

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 53363  
Invoice Date: Oct 4, 2023  
Page: 1

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

<b>Bill To:</b>
HARRIS TOWNSHIP 20876 WENDIGO PARK RD GRAND RAPIDS, MN 55744

<b>Customer ID</b>	<b>Customer PO</b>
HARRIS	DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
16.00	THOMPSON, AVREY	Week ending 9/30/23	21.00	336.00

Subtotal	336.00
Sales Tax	
Total Invoice Amount	336.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>336.00</b>

Check/Credit Memo No:



**Personnel Dynamics**

"A handshake means something at Personnel Dynamics."

# Time Card

PO Box 193, Grand Rapids, MN 55744

Phone: 218-327-9554

Email: desk@pdstaffing.net

Employee Name:		Avrey thompson			Last 4 Digits of SS#:	
Company Name:		Harris town ship			Week Ending Date: 9/27/23	
Day	Date	Start Time	(Meal Time)	End Time	Reg. Hours	OT Hours
Sunday						
Monday						
Tuesday	9/26/23	8:00am	30 min	4:30pm	8	
Wednesday	9/27/23	8:00am	30 min	4:30pm	8	
Thursday						
Friday						
Saturday						
<b>Total:</b>					<b>16</b>	
Supervisor Signature:		<i>M. L. S. [Signature]</i>			Employee Signature: <i>[Signature]</i>	

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



# Invoice

Invoice Number: **453469**

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



**BILL TO:**

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

<b>Pay This Amount</b>	<b>\$16,324.14</b>
Due Date	20-OCT-23
Invoice Date	20-SEP-23
Bill Through Date	31-AUG-23
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	SAP 031-592-001
Agreement / PO #	169241
Authorized Amount	\$121,601.00
Authorized Amount Remaining	\$5,000.00

**REMIT PAYMENT TO:**

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

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

Project #	Project Name	Project Description
169241	HARRT Sunny Beach Road Admin	Sunny Beach Road Construction Administration

**Notes:**

Final Billing, Thank you!

**CC:**

harristownshipclerk@gmail.com

**Fee**

Description	Amount	
(100% of \$116,601.00) less previously billed of \$100,276.86	\$16,324.14	
		<b>\$16,324.14</b>
	<b>Invoice total</b>	<b>\$16,324.14</b>

**Project Billing Summary**

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
<b>Totals</b>	<b>\$16,324.14</b>	<b>\$100,276.86</b>	<b>\$116,601.00</b>



# Invoice

Invoice Number: 453472

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



**BILL TO:**

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

<b>Pay This Amount</b>	<b>\$4,953.83</b>
Due Date	20-OCT-23
Invoice Date	20-SEP-23
Bill Through Date	31-AUG-23
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	
Agreement / PO #	171307
Authorized Amount	\$26,500.00
Authorized Amount Remaining	\$19,564.43

**REMIT PAYMENT TO:**

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

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

<b>Project #</b>	<b>Project Name</b>	<b>Project Description</b>
171307	HARRT 2023 Misc Services	2023 Misc Service

**Notes:**

\$4,953.83 - 2023 Roadway Improvements RPR/Check ins/Prevailing Wage Review. Split between tasks due to hard limits.

\*note mileage/vehicle auto allowance shows as travel/lodging

Thank you.

**CC:**

harristownshiptreasurer@gmail.com

**Task: 1.0 - Misc. Services**

**Direct**

Personnel	Hours	Amount	
Project Engineer	9.00	\$1,718.81	
Administrative Assistant	0.50	\$52.80	
Staff Engineer	8.00	\$885.50	
	<u>17.50</u>		<b>\$2,657.11</b>

**Reimbursed - Expenses**

Expenditure Type	Amount
Mileage	\$102.70
Travel / Lodging	\$32.00
Computer Charge	\$24.65

**\$159.35**



# Invoice

Invoice Number: 453472

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

## Task: 1.0 - Misc. Services

### Task: 1.0 Billing Summary

	<u>Current Amount</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Direct	\$2,657.11	\$1,858.94	\$4,516.05
Reimbursed - Expenses	\$159.35	\$122.80	\$282.15
<b>Totals</b>	<b>\$2,816.46</b>	<b>\$1,981.74</b>	<b>\$4,798.20</b>

Task: 1.0 Total: \$2,816.46

## Task: 6.0 - Capital Improvement Project

### Direct

Personnel	Hours	Amount	
Senior Admin Assistant	1.00	\$94.97	
Project Engineer	2.00	\$381.96	
Staff Engineer	13.00	\$1,448.54	
	<u>16.00</u>		<b>\$1,925.47</b>

### Reimbursed - Expenses

Expenditure Type	Amount	
Mileage	\$42.25	
Computer Charge	\$169.65	
		<b>\$211.90</b>

### Task: 6.0 Billing Summary

	<u>Current Amount</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
Direct	\$1,925.47	\$0.00	\$1,925.47
Reimbursed - Expenses	\$211.90	\$0.00	\$211.90
<b>Totals</b>	<b>\$2,137.37</b>	<b>\$0.00</b>	<b>\$2,137.37</b>

Task: 6.0 Total: \$2,137.37

Invoice total \$4,953.83

### Project Billing Summary

	<u>Current Amount Due</u>	<u>Previously Invoiced</u>	<u>Cumulative</u>
<b>Totals</b>	<b>\$4,953.83</b>	<b>\$1,981.74</b>	<b>\$6,935.57</b>



Grand Rapids Public Utilities Commission  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

1334425

W

ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 10/10/2023  
 CUSTOMER NAME Harris Township Hall ROUTE 043  
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 10/25/2023

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	17.3	19.9
Cost Per Day	\$2.96	\$3.39
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, call:  
 1-855-456-5158.

**Terms of Payment**

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

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

**In Case Of An Emergency, Telephone:**

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024  
 After hours, weekends and holidays .....(218) 326-4806

Previous Balance	106.46
Check Payment 09/26/2023	(106.46)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	101.18
<hr/>	
Total Current Charges:	\$101.18
Current Account Balance:	\$101.18
<b>Amount Due</b>	<b>\$101.18</b>

**Auto Pay-Do Not Pay**

See back of statement for details



Grand Rapids Public Utilities Commission  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

Statement Date: 10/10/2023

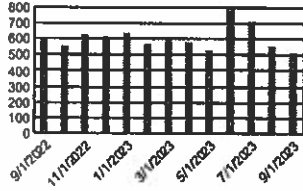
Harris Township Hall  
 ATTN: Treasurer  
 20876 Wendigo Park Rd  
 Grand Rapids MN 55744

Account Number	504896-104896
Statement Number	1334425
Due Date	10/25/2023
Amount Due	\$101.18
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/25/2023



Service	Meter Number	Rate Code	Read Code	Usage Period From	Usage Period To	# Days	Meter Readings Previous	Meter Readings Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light	\$ 11.40
											Itasca County Sales Tax	\$ 0.11
											Minnesota Sales Tax	\$ 0.78
												12.29
Electric	144997	ERC-40	A	08/31/2023	09/30/2023	30	61403	61921	1.00000	518		
											Monthly Service Charge	\$ 20.55
											Energy Usage	518 kWh @ \$0.11110 \$ 57.55
											Purchased Power Adjustment	518 kWh @ \$0.00831 \$ 4.30
											Itasca County Sales Tax	\$82.40 @ 1.00000% \$ 0.82
											Minnesota Sales Tax	\$82.40 @ 6.87500% \$ 5.67
												88.89



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



**Grand Rapids Public Utilities Commission**  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

1331992

W

**ACCOUNT NUMBER** 506635-104896      **ZONE** 4-022      **STATEMENT DATE** 10/02/2023  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** S US Hwy 169 & Lakeview Dr Grand Rapids      **DUE DATE** 10/17/2023

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

Visit our website to pay your bills on-line,  
 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, call:  
 1-855-456-5158.

**Terms of Payment**

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**In Case Of An Emergency, Telephone:**

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024  
 After hours, weekends and holidays .....(218) 326-4806

Previous Balance	10.85
Check Payment 09/20/2023	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<b>Amount Due</b>	<b>\$10.85</b>

**Auto Pay-Do Not Pay**

See back of statement for details



**Grand Rapids Public Utilities Commission**  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

**Statement Date: 10/02/2023**

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

<b>Account Number</b>	506635-104896
<b>Statement Number</b>	1331992
<b>Due Date</b>	10/17/2023
<b>Amount Due</b>	\$10.85
<b>Amount Paid</b>	Auto Pay-Do Not Pay

**Automatic Withdrawal Date: 10/17/2023**

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light								\$ 10.06	
			Itasca County Sales Tax								\$ 0.10	
			Minnesota Sales Tax								\$ 0.69	10.85

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



**Grand Rapids Public Utilities Commission**  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

1332064

W

**ACCOUNT NUMBER** 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 10/02/2023  
**CUSTOMER NAME** Harris Township Hall **ROUTE** 022  
**SERVICE ADDRESS** Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 10/17/2023

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

Visit our website to pay your bills on-line, sign up for auto-pay, or to go paperless: [www.grpuc.org](http://www.grpuc.org)

To pay your bill by phone, call: 1-855-456-5156.

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**In Case Of An Emergency, Telephone:**

Monday-Friday, 8:30 a.m. - 4:30 p.m. (218) 326-7024  
 After hours, weekends and holidays .....(218) 326-4806

Previous Balance	10.85
Check Payment 09/20/2023	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<b>Amount Due</b>	<b>\$10.85</b>

**Auto Pay-Do Not Pay**

See back of statement for details



**Grand Rapids Public Utilities Commission**  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

Statement Date: 10/02/2023

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

Account Number	516221-104896
Statement Number	1332064
Due Date	10/17/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/17/2023

SERVICE ADDRESS

Crystal Springs Rd & S US Hwy 169 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									1.00000			
			Security Light								\$ 10.06	
			Itasca County Sales Tax				\$10.06 @	1.00000%			\$ 0.10	
			Minnesota Sales Tax				\$10.06 @	6.87500%			\$ 0.69	10.85

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



**Grand Rapids Public Utilities Commission**  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

1331993

W

**ACCOUNT NUMBER** 506636-104896      **ZONE** 4-022      **STATEMENT DATE** 10/02/2023  
**CUSTOMER NAME** Harris Township Hall      **ROUTE** 022  
**SERVICE ADDRESS** S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids      **DUE DATE** 10/17/2023

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

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 sign up for auto-pay, or to go paperless:  
[www.grpuc.org](http://www.grpuc.org)

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

Previous Balance	10.85
Check Payment 09/20/2023	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<b>Amount Due</b>	<b>\$10.85</b>

**Auto Pay-Do Not Pay**

See back of statement for details



**Grand Rapids Public Utilities Commission**  
 500 SE 4th Street  
 Grand Rapids, MN 55744  
 (218) 326-7024

**UTILITY STATEMENT**

Statement Date: 10/02/2023

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

<b>Account Number</b>	506636-104896
<b>Statement Number</b>	1331993
<b>Due Date</b>	10/17/2023
<b>Amount Due</b>	\$10.85
<b>Amount Paid</b>	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 10/17/2023

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multipler	Usage	Charge Details	Total Charges
Electric									1.00000			
											Security Light	\$ 10.06
											Itasca County Sales Tax	\$ 0.10
											Minnesota Sales Tax	\$ 0.69
												10.85

DESCRIPTIONS	UNIT OF MEASURE EXPLANATIONS
<u>Service Charge</u> - Charge for customer billing & administration services	<u>Energy Usage</u> -kWH = 1,000 watt hours (amount used by a 100 watt bulb in 10 hours time)
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<u>Commodity Charge</u> - Water Consumption	
<u>WW Collection/trtmt charge</u> - Wastewater gallons collected and treated	



26039 Bear Ridge Drive  
Cohasset, MN 55721

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

4 420

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 09/25/2023	-120.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION				
RATE CODE	METER	METER READING DATES PRES	MULTI-PLIER CODE USAGE	DESCRIPTION
30			45	SEC LIGHT-100W HPS(QTY 1)
30			104	SEC LIGHT-73 WATT LED(QTY 4)
30			125	SEC LIGHT-50 WATT LED(QTY 5)
TOTAL CHARGES THIS STATEMENT				120.00

DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/24/23

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	10/05/2023	10/24/2023	120.00

Please detach and return this portion with your payment.

Account No.: 500598750      Cycle: 7  
Due Date: 10/24/2023      Net Due: 120.00  
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



0500598750100700000120000000120002







26039 Bear Ridge Drive  
Cohasset, MN 55721

A Thiabane Energy Cooperative

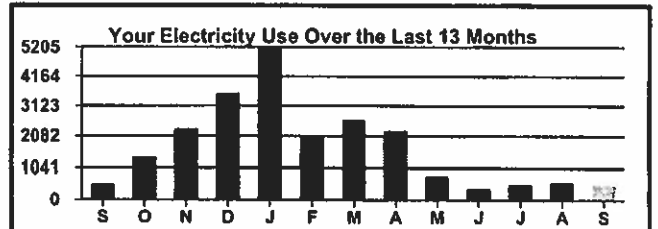
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
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Office 1-800-421-9959  
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visit us at www.lakecountrypower.coop

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



Space heater use adds up on electric bills. Instead, heat chilly spots with an efficient room storage unit on our Off Peak program. Call 800-421-9959.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	142.00
PAYMENT 09/25/2023	-142.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	USAGE	DESCRIPTION		
10		09/26 -08/26	784	262	1	496	ENERGY CHARGE	@ .135900	67.41
68	S	09/26 -08/26	3258	3232	1	26	PEAK SHAVE WATER HEATING	@ .086800	2.26
65		09/26 -08/26	73411	73411	1		DUAL FUEL INTERR. HEAT		0.00
							SERVICE AVAILABILITY CHG:		48.00
							OPERATION ROUND-UP		0.33
TOTAL CHARGES THIS STATEMENT									118.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 10/24/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		10/05/2023	10/24/2023	118.00		

Please detach and return this portion with your payment.

Account No.: 102000853      Cycle: 7  
Due Date: 10/24/2023      Net Due: 118.00  
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



0102000853100730000118000000118009



# MEDIACOM<sup>™</sup> BUSINESS

MEDIACOM  
2205 INGERSOLL AVE DES MOINES IA 50312-5289  
8622 4340 Z RP 28 09282023 NNNNNYNN 01 999907

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

## News From Mediacom

Mediacom Business customers enjoy 24hr customer support at the Business Technology Support Center. Our Business Technology Support Center is solely dedicated to serving businesses like yours.

Please reference your service agreement for terms to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00

September 28, 2023

## Statement of Service

Account number  
**8384 97 500 0030835**  
Harris Township

Contact us  
Phone: **800-379-7412**  
Online at: <http://business.mediacomcable.com/>

For service at  
20876 Wendigo Park Rd  
Control Account  
Grand Rapids MN 55744-4682



## Summary *See the back for details*

Previous balance	\$367.82
Payments received	-367.82
Leaf Charges	368.84
<b>Total to be deducted</b>	<b>\$368.84</b>

Auto-bank Payment Will Be Made On 10/18/23

**Pin Number** **5847**

### Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope. Write your account number on your check.

September 28, 2023  
HARRIS TOWNSHIP  
20876 WENDIGO PARK RD  
GRAND RAPIDS MN 55744-4682

Account Number  
**8384 97 500 0030835**

**Total to be deducted** **\$368.84**

Amount you are enclosing: \$

# MEDIACOM<sup>™</sup> BUSINESS

MEDIACOM  
PO BOX 5744  
CAROL STREAM IL 60197-5744

838497500003083500368845

# MEDIACOM<sup>™</sup> BUSINESS

#622 4340 ZO RP 28 09282023 NNNNNYNN 01 999907

September 28, 2023  
HARRIS TOWNSHIP  
Account Number:  
Hierarchy ID:

page 2 of 3

8384 97 500 0030835  
COMMAH

## Master Account Summary

Previous Balance	\$367.82
Sep 18 EFT Payment	-367.82

### Leaf Charges by Group

#### COMMAH **\$351.88**

Sep 18 Harris Township 8384922370090270	175.94
Sep 18 Harris Township 8384922380092076	175.94

### Leaf Taxes by Group

#### COMMAH **\$16.96**

Sep 18 Harris Township 8384922370090270	8.37
Sep 18 Harris Township 8384922380092076	8.59

Leaf Charge Total **\$368.84**

Total Due **\$368.84**

### Leaf Details by Group

#### COMMAH

HARRIS TOWNSHIP  
28184 SUNNY BEACH RD  
GRAND RAPIDS, MN 55744-5883  
Account Number: 8384922370090270

#### Monthly Charges

Date	Description	Quantity	Amount
Sep 28 - Oct 27	EMTA Modem		0.00
Sep 28 - Oct 27	WIFI Basic Service		5.99
Sep 28 - Oct 27	Docsis Modem		0.00
Sep 28 - Oct 27	Voice Mail		0.00
Sep 28 - Oct 27	Business Internet 60/5 Mbps		130.00
Sep 28 - Oct 27	Primary Phone Line		39.95

Subtotal **\$175.94**

### Taxes

Date	Description	Amount
Oct 08 - Nov 07	Federal Universal Service Fund	3.01
Oct 08 - Nov 07	911 Emergency Service	0.80
Oct 08 - Nov 07	Special Tax	0.03
Oct 08 - Nov 07	Telecommunication Relay And Device	0.04
Oct 08 - Nov 07	State Sales Tax	3.02
Oct 08 - Nov 07	Local Sales Tax	0.44
Oct 08 - Nov 07	Regulatory Recovery Fee	1.03

Subtotal **\$8.37**

Total for Account 8384922370090270 **\$184.31**

HARRIS TOWNSHIP  
20057 CRYSTAL SPRINGS RD  
GRAND RAPIDS, MN 55744  
Account Number: 8384922380092076

#### Monthly Charges

Date	Description	Quantity	Amount
Sep 28 - Oct 27	WIFI Basic Service		5.99
Sep 28 - Oct 27	Docsis Modem		0.00
Sep 28 - Oct 27	Voice Mail		0.00
Sep 28 - Oct 27	Business Internet 60/5 Mbps		130.00
Sep 28 - Oct 27	Primary Phone Line		39.95

Subtotal **\$175.94**

### Taxes

Date	Description	Amount
Oct 08 - Nov 07	Federal Universal Service Fund	3.01
Oct 08 - Nov 07	911 Emergency Service	0.80
Oct 08 - Nov 07	Special Tax	0.03
Oct 08 - Nov 07	Telecommunication Relay And Device	0.04



# MEDIACOM™ BUSINESS

8622 4340 ZO RP 28 09282023 NNNNNYNN 01 999907

September 28, 2023

Harris Township

Account Number:

Hierarchy ID:

page 3 of 3

8384 97 500 0030835

COMMAH

Oct 08 - Nov 07 State Sales Tax	3.02
Oct 08 - Nov 07 Local Sales Tax	0.44
Oct 08 - Nov 07 Local/city Sales Tax	0.22
Oct 08 - Nov 07 Regulatory Recovery Fee	1.03

**Subtotal** **\$8.59**

**Total for Account 8384922380092076** **\$184.53**

**COMMAH SUBTOTAL 2 Account(s)** **\$368.84**

**Total for Master Account: COMMAH**

**Total Accounts 2** **\$368.84**





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

Statement Date - 10/04/2023  
 Account Number: 440601.01

**KNOW WHAT'S BELOW!**  
**CLICK OR CALL BEFORE YOU DIG!**  
**DIAL 811 OR CALL 1-800-252-1166**  
**WWW.GOPHERSTATEONECALL.ORG**

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

<b>Location: 20876 WENDIGO PARK RD, HARRIS TWP</b>		<b>MeterNo: 19233593</b>	<b>Actual</b>	<b>Budget</b>
<b>Base Gas Charge-01</b>		<b>Basic Service Charge</b>	\$15.00	
Current Reading on: 09/28/2023 of 6,565 - Previous Reading on: 08/31/2023 of 6,565 = 0ccf				
<b>Tax</b>			\$1.18	
<b>Purchased Gas-02</b>				
<b>TOTAL CURRENT MONTH BILLING</b>			\$16.18	
<b>PAST DUE BALANCE - PAYABLE UPON RECEIPT</b>			\$0.00	
<b>FINANCE CHARGES</b>			\$0.00	
<b>TOTAL BALANCE DUE</b>			\$16.18	

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
09/26/2023	\$16.18	EP*		iConnect Payment

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



- Check here and complete form on reverse side for Address Change Information
- Check here and complete form on reverse side for Automatic Payment Plan information



HARRIS TOWNSHIP MAINT BLDG

**DUE DATE:** 10/25/2023

**ACCOUNT NUMBER:** 440601.01

**TOTAL BALANCE DUE:** \$16.18

**AMOUNT ENCLOSED:** \$

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



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

Statement Date - 10/04/2023  
 Account Number: 440600.01

**KNOW WHAT'S BELOW!**  
**CLICK OR CALL BEFORE YOU DIG!**  
**DIAL 811 OR CALL 1-800-252-1166**  
**WWW.GOPHERSTATEONECALL.ORG**

HARRIS TOWNSHIP HALL  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP

MeterNo: 19233489

Actual

Budget

Base Gas Charge-01

Basic Service Charge

\$15.00

Current Reading on: 09/29/2023 of 6,329 - Previous Reading on: 09/01/2023 of 6,329 = 0ccf

Tax

\$1.18

Purchased Gas-02

TOTAL CURRENT MONTH BILLING

\$16.18

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$16.18

**PAYMENTS RECEIVED IN THE LAST 30 DAYS**

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
09/26/2023	\$17.23	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP HALL

DUE DATE: 10/25/2023

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$16.18

AMOUNT ENCLOSED: \$

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



Verizon Connect Fleet USA LLC  
 5055 North Point Pkwy  
 Alpharetta, GA, 30022

Invoice Number	Invoice Date	Due Date	Account Number	Page
631000048728	10/02/2023	11/01/2023	100000132077	1 of 4

Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN, 55744-4682

**Quick Bill Summary**

Currency: USD

Prior Charges (Including Past Due Amounts)	37.90
Unapplied Payments & Adjustments	0.00
<b>Total Outstanding Charges</b>	<b>37.90</b>
Total Current Charges Due by 11/01/2023	37.90
Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

**Account Balance** **\$ 75.80**

Customer Service	Phone	Email
	800-906-9545	reveal.govt@verizonconnect.com



Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN, 55744-4682

Bill Date 10/02/2023  
 Account Number 100000132077  
 Invoice Number 631000048728  
 Due Date 11/01/2023



**Total Current Charges**

Total Current Charges will be deducted from bank account on 11/01/2023  
**DO NOT MAIL PAYMENT**

**\$ 37.90**



# Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
631000048728	10/02/2023	11/01/2023	100000132077	2 of 4

### Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
09/05/2023	364000049086	37.90	10/05/2023	0.00	0.00	37.90
10/02/2023	631000048728	37.90	11/01/2023	0.00	0.00	75.80

**New Account Balance** **\$ 75.80**

### Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
<b>Activity Totals</b>						





# Invoice

Verizon Connect Fleet USA LLC  
 5055 North Point Pkwy  
 Alpharetta, GA, 30022

Harris Township  
 20876 WENDIGO PARK RD  
 GRAND RAPIDS, MN, 55744-4682  
 Payment Terms: NT30

Invoice Number	Invoice Date	Due Date	Account Number	Page
631000048728	10/02/2023	11/01/2023	100000132077	4 of 4

Item	Charge Type	Period	PD#	Contract#	Qty	Price	Ext Price	Tax
VEHICLE TRACKING SUBSCRIPTION	Recurring Services (base product)	09/01/2023 - 09/30/2023		1268735	2	18.95	37.90	0.00
<b>Recurring Total</b>							<b>37.90</b>	<b>0.00</b>
<b>Hardware Total</b>							<b>0.00</b>	<b>0.00</b>
<b>Professional Service Total</b>							<b>0.00</b>	<b>0.00</b>

**Subtotal** \$ 37.90  
**Total Tax** \$ 0.00  
**Invoice Total** \$ 37.90

Taxes and Surcharge Summary

Description	Total (USD)
<b>Federal Taxes and Surcharges</b>	
Total Federal Taxes and Surcharges	0.00
<b>State, County, and City Taxes and Surcharges</b>	
Total State Taxes and Surcharges	0.00
<b>Total Taxes and Surcharges</b>	<b>\$ 0.00</b>