

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

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

harristownshipclerk@gmail.com

Harris Township
SINCE 1909



NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

REGULAR BOARD MEETING JUNE 14, 2023, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. May 10, 2023, Regular Board Minutes
 - B. May 31, 2023, Work Session Minutes Re: Mishawaka Landing, Parcel 3 Land Sale; Golf Crest Dr.
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. Roads Update/J
 - B. Sunny Beach Road Pay App #6/J
 - C. Construction Progress Reporting Survey for June 2023/J
 - D. Dust Control/J
 - E. Wendigo Park Circle/J
 - F. Seal Coating Quote/M
7. **Recreation**
 - A. Mishawaka Landing Update/J
8. **Correspondence (Informational)**
 - A. Itasca Township Association Minutes of May 8, 2023
 - B. Itasca County Agricultural Association Thank You Letter
 - C. ElderCircle Thank You Letter
 - D. First Call For Help Thank You Letter
 - E. MN Department of Health Report of Analytical Results
 - F. Minnesota State Demographic Center Census
9. **Old Business**
 - A. Wunderlich Purchase Agreement/P
 - B. Resolution #2023-016/P
 - C. ASV Repairs/J
 - D. Rides LLC Window Film Estimate/P

10. New Business

- A. Fight Blight/P

11. Treasurer' Report – May 1, 2023

- A. Treasurers Report
- B. Payment of Claims

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

June 28, 2023	P and D Board Meeting	7:30 pm Town Hall
July 10, 2023	Itasca Township Association Mtg.	7:00 pm Town Hall
July 12, 2023	Regular Board Meeting	7:30 pm Town Hall
July 26, 2023	P and D Board Meeting	7:30 pm Town Hall

14. Adjourn

Prepared by: 
Kelly Derfler, Clerk

Signed by:  6/11/23
Peggy Clayton, Madam Chair

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



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

www.harristownshipmn.org

2A

REGULAR BOARD MEETING
May 10, 2023 at 7:30pm
Minutes

Present: Madam Chair Clayton, Supervisor Schack, Supervisor Davis, Supervisor Gilbert, Supervisor Kelley, Treasurer Kopacek, Clerk Derfler

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

Oath of Office

Madam Chair Clayton administered the Oath of Office for the newly Appointed Town Clerk, Kelly Derfler.

Approve the Minutes

Minutes of April 12, 2023, Regular Board Minutes

A motion was made by Supervisor Gilbert and seconded by Supervisor Schack to approve the minutes of the April 12, 2023 Board Meeting. Ayes-5; Nays-0. Motion carried.

Minutes of April 26, 2023 Audit Work Session Minutes

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the minutes of the April 26, 2023 Audit Work Session. Ayes-5; Nays-0. Motion carried.

Minutes of April 27, 2023 Local Board of Appeal and Equalization Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the April 27, 2023 Local Board of Appeal and Equalization Minutes with the correction of removing Dan Gilbert as a second motion under grievance number 10. Ayes-5; Nays-0. Motion carried.

Additions and Corrections

Madam Chair Clayton invited any additions and corrections to the Agenda. Madam Chair Clayton suggested adding "Road Update" under 7C provided by Supervisor Kelley.

A motion was made by Supervisor Kelley and seconded by Supervisor Gilbert to add Road Update under 7C provided by Supervisor Kelley. Ayes-5; Nays-0. Motion carried.

Business from the Floor

Snowmobile Trail Access

Jim Heitzman, (33876 Crystal Springs Rd.), member of the Itasca County Driftskippers, approached the board to request a letter of support for the realignment of State Corridor Trail #33 to approach the public access from Pokegama Lake on Sunny Beach Rd (Bathing Beach Avenue) to the properties of Edwards (Parcel 19-016-2102) to Cease (Parcel 19-009-3401) to Myers (Parcel 19-009-3100) to Hawkinson (Parcel 19-009-4400), avoiding the problematic, Wood Tick Lake.

Kory Cease (31956 Sunny Beach Rd.), from the Itasca County Land Department, further explained that there are some encroachment issues with the platted right-of-way. The county wanted the blessing of the township to take the lead on addressing the encroachment issues prior to the snowmobile club moving forward with the new trail.

A motion was made by Supervisor Davies and seconded by Supervisor Dan Gilbert to approve having the Chair send a letter of support to take the lead on addressing any encroachment issues on the Pokegama Lake, Bathing Beach Avenue access. Ayes-5; Nays-0. Motion carried.

Golf Crest Drive

Mary Elizabeth Roy, (30014 Natureview Ln.), approached the board regarding possibly taking over the ownership of Golf Crest Drive and Natureview Ln. The Natureview Development is in the process of seeking funding to bring Golf Crest Drive and Natureview Lane up to County/Township standards and would ultimately pursue the Township take ownership of the roads. Mary included bids from Hawkinson Construction and will be speaking with the county engineer to ensure that the roads will be constructed properly. Madam Chair Clayton stated that when the Development's Supervisor's approached the board several years ago, the board told the development that the township would consider taking ownership of the road. Supervisor Kelley stated that the previous bid from two years prior also included sub-cutting the road. The current bid does not include sub-cutting. He also stated that Natureview Ln does not have the space to allow the county snowplow to turn around. It would likely require the township to snowplow Natureview Ln. and the county snowplow Golf Crest Drive.

The board did not make a decision on taking ownership of the roads at this time.

Skoglund Purchase Agreement, and Resolutions 2023-015

Dan Skoglund (17 Horseshoe Dr.), of Skoglund Electric. The purchase agreement of vacant land between Dan Skoglund and Harris Township was presented to the board for approval for the sum of \$74,900.00. \$1,000.00 in earnest was received on May 7, 2023, leaving the balance owed at closing to \$73,900.00. Date of closing will be on or before July 1, 2023. Real estate tax and closing costs will be covered by the buyer.

A motion was made by Supervisor Gilbert and seconded by Supervisor Kelley to approve the purchase agreement, the closing costs addendum and the "as is" addendum as presented to the board. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve Resolution No. 2023-015, directing the Board Chair and Clerk to execute and deliver to the purchasers the necessary documents to convey the above described property pursuant to the terms of the purchase agreement between the parties. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Shack to allow Dan Skoglund access to the property prior to the closing of the transaction at his own risk. Ayes-5; Nays-0. Motion carried.

Consent Agenda

There were no consent agenda items.

Roads

Construction Progress Reporting Survey for May 2023

A construction progress reporting survey for May was provided by Supervisor Kelley.

Culvert Order

Supervisor Schack provided the board with a culvert order for a new construction by Ben Larson of Melody Rd. The culvert will be ordered through Dakota Supply at a cost of \$1130.37.

A motion was made by Supervisor Kelley and seconded by Ryan Davies to purchase the culvert, to be paid for by the township. Ayes-5; Nays-0. Motion carried.

Roads Update

Supervisor Kelley provided a report on the roads. When road restrictions are lifted, the Sunny Beach project will commence. The two areas of road that were to be sub-cut have been recommended to leave as-is and just put the topcoat on. The area could have some delays when construction begins. This will be posted on Facebook.

There are some gravel roads that will need gravel added this year. Roads that were not too soft have been graded. As the roads firm up, more grading will be done.

Recreation

Schedule Spring Road Clean-up

A motion was made by Supervisor Schack and seconded by Madam Chair Clayton to approve the scheduling of the road cleanup for May 23, 2023 at 5pm.

Schedule Spring Road Tour

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the scheduling of the Road Tour for May 18 at 5pm.

Flowers for Pollinators Update

Dan Gilbert stated that Chair Clayton, and Master Gardener Bonny Siegford visited Crystal Springs Park to look at the space for the flowers for pollinators garden. Supervisor Gilbert explained that they are looking at different plants for the flowers for pollinators garden to provide a space for pollinators. Maintenance will save wood chips for the project. They are also looking at putting in a solar powered water fountain in the garden.

Discussion followed on a walking path in the park with exercise stations. Chair Clayton and Supervisor Gilbert will search for available grants for the projects.

Correspondence

Itasca County Township Association Minutes of March 13, 2023

Informational.

Trails Task Force Minutes of April 13, 2023

Informational. Tioga biking trails are open.

Intergovernmental Meeting Minutes of April 26, 2023

Informational.

Old Business

Blinds at the Hall Quote-

Madam Chair Clayton provided the board with two quotes from Floor to Ceiling for the purchase and installation of new blinds for the hall. The first quote is two-toned, not opaque, and does include a valance. The second quote is a solid, opaque color with valance. Discussion followed. Floor to Ceiling does not provide privacy tinting to windows.

A motion was made by Supervisor Gilbert and seconded by Supervisor Davies to purchase the second option of solid opaque blinds with valance from Floor to Ceiling Store at a cost of \$1,497.70. Ayes-5; Nays-0. Motion carried.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to have the Chair move forward with getting a quote for tinting the front door windows for privacy and security. Ayes-5; Nays-0.

New Business

Grand Rapids Fire Safety Education Program

Chair Clayton received discussed the letter received from the Fire Department seeking funding for the Fire Safety Education Program.

ASV Tracks

Supervisor Kelley explained that the ASV tracks are in need of replacement. Supervisor Kelley reviewed the quote of \$2,885.00 for the track replacement without any problems that may arise during the installment.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the replacement of the ASV tracks at a cost of \$2,885.00 and any other component that is found to be in need of repair or replacement. Ayes-5; Nays-0. Motion carried.

Treasurer’s Report

Treasurer’s Report for April 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 Madam Chair Clayton and seconded by Supervisor Davies to approve the Treasurer’s Report for April 2023 in the amount of \$2,930,466.22. Ayes-5; Nays-0. Motion carried.

Payment of Claims

Treasurer Kopacek presented the Claims list for approval.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve the claims list #20960 through #20981, EFT 5102301 through EFT 5102310, and EFT 4302301 in the amount of \$84,215.19. Ayes-5; Nays-0. Motion carried.

Public Input

Supervisor Schack wanted to share that there are two public landings that the township cannot put docks in yet due to high waters. LaPlant is operational, but Casper and Mishawaka landings are not. Casper landing is barricaded at this time. A Facebook notice will be posted.

Supervisor Gilbert reminded everyone about “No-mow May” for the pollinators.

UPCOMING Events/Meetings

May 11, 2023	Work Session Re: Lawn Contract and Website	6:00 pm Town Hall
May 18, 2023	Road Tour	5:00 pm Town Hall
May 23, 2023	Road Clean-up	5:00 pm Meet at Cemetery
May 24, 2023	P and D Board Meeting	7:30 pm Town Hall
May 29, 2023	Memorial Day Event	10:00 am Cemetery
June 12, 2023	Itasca County Township Association Meeting	7:00 pm Town Hall
June 14, 2023	Regular Board Meeting	7:30 pm Town Hall
June 28, 2023	P and D Board Meeting	7:30 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Shack and seconded by Supervisor Davies at 8:32 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

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

Mission Statement:

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

www.harristownshipmn.org

2B

Work Session

Re: Mishawaka Landing, Parcel 3, Golf Crest Dr.

May 31, 2023

6 pm Harris Town Hall

Present: Madam Chair Clayton, Vice-Chair Schack, Supervisors Davies, Gilbert, Kelley, and Clerk Derfler
Others Present: Andrew Brown / DNR, and Sarah Carling / CEDA

The Work Session was called to order at 6:00 pm by Madam Chair Clayton.

The pledge to the flag was conducted.

The purpose of the session was to discuss the Mishawaka Landing, Land Parcel 3, and Golf Crest Drive.

Mishawaka Landing

Supervisor Kelley presented the board with three quotes for the Mishawaka Landing improvements, two from Casper Construction, one from TNT Construction. Schwartz Construction declined to send a bid.

Casper Construction provided two quotes. The first bid of \$56,870.00 included materials to be provided by DNR, with DNR hauling out sand and hauling in class 5. The second bid of \$70,895.00 is the same as the first, but also included Casper importing and placing class 5 and exporting up to 425cy of common excavation dirt on backhaul.

TNT Construction provided one quote, totaling \$71,800.00.

The board held discussions with Andrew Brown on the timeline of material deliveries and project start and end dates. The board determined that it would be best to wait until fall to complete the project due to the heavy use of the landing during the summer months. Andrew stated that they may be able to start some of the site preparations in July.

The landing would need to be closed prior to work starting to prevent vehicles and trailers parked in the way of operators.

DNR will report back to the Board after finalizing internal discussions and purchasing.

Chair Clayton will update the Facebook page when the landing construction is set to begin.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the lowest bid contract with Casper Construction for the Mishawaka Landing Project in the amount of \$56,870.00 or \$70,895.00; bid contingent upon whether DNR would be hauling out sand and hauling class 5 in or Casper Construction would be hauling out sand and hauling class 5 in. Ayes-5; Nays-0. Motion carried.

Parcel 3

An offer for Parcel 3 was received by Jacob A. Wunderlich, of 16527 River Rd., in the amount of \$35,000.00.

The Driftskippers Snowmobile club was interested in the property for trail use. The buyer was open to providing an easement to the club for trail use.

A motion was made by Supervisor Davies, and seconded by Schack to accept the offer of \$35,000.00 from Jacob A. Wunderlich for Parcel 3. Ayes-5; Nays-0. Motion carried. Chair Clayton will contact Attorney Andy Shaw to prepare paperwork.

Golf Crest Drive

Chair Clayton presented the board with the Itasca County Subdivision Ordinance provided by Karin Grandia. The board discussed developing a policy for when the township would take over roads. The board also held discussion on the pros and cons of taking over Golf Crest Drive.

Taking ownership of the Golf Crest Drive would be dependent on whether the county would be able to provide road maintenance. Supervisor Kelley will contact the county to ensure that they will be able to provide the required maintenance.

Discussions will continue as the Golf Crest Drive Association provides further information regarding road construction.

A motion was made by Supervisor Schack and seconded by Chair Clayton to adjourn the meeting at 6:53 pm.

Submitted by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Madam Chair

Harris

Zoning: Use Itasca County Land Use Permit # 230212
App Status: Pending Review

5A

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

RECEIVED
6/19/23

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-008-1218	LUMBER PROPERTIES LLC	1922 GLENWOOD DR GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T 54 R 25	LIGHT IND COMMERCIAL	20834 US HWY 169 GRAND RAPIDS MN 55744	1.7	S 200FT OF N 1000FT ASMEAS ALG E ROW OF HWY 169 & S OF SUNNY BEACHRD & E OF HWY 169 OF NW NE

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name	Jeff Wunderlich
	Owner	Owner		
Phone Number:	(218) 327 - 1443			

Property Information

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

Structure Information

Existing Use:	Commercial	Proposed Use:	Commercial Building
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	60' x 80' Commercial Building
Current septic status:	Unknown		

Permit Fee

Permit application fee:	Commercial Building - Commercial Bldg/SSTS \$400 Handicap - Handicap \$225
-------------------------	---

Permit Comments

After The Fact:

Yes

Resort:

No

Shoreline Mitigation Required:

No

Comments:

Replacing existing structure same location same dimensions as previous.

SSIS design will be submitted

DBA Latjala Lumber

Application Received Date:

05/31/2023

Issued Date:

05/31/2023

Issued By:

Jill Day

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

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

Jeff Wundelich 5/31/23

#2 Approved By

Jill Day 5/31/23



Zoning / Land Use Itasca County Land Use Permit # 230198
 App. Status: Pending Review

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-575-0021	WANGEN, PAUL	31667 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL	31667 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.19	REV DESC 1 OF LT 2

River Class:

Applicant / Agent Information

Name: John Grooms, contractor Phone Number: (218) 259 - 0656

Property Information

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

Structure Information

Existing Use: Residential Proposed Use: Garage
 Accessory Structure: Maximum building height: 35'
 Number of bedrooms: 0 Well type: Unknown
 Pressurized Water: No Building Dimensions: 30'x30' Garage
 Current septic status: Unknown

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: Single-story garage, on slab. No living/sleeping quarters. Intended for garage/storage use only.
 Application Received Date: 05/30/2023 Issued Date: 05/30/2023
 Issued By: Katie Benes

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 John R. Jones 5/30/23

#2 Approved By Karen Benson 5/30/23

Harris

Zoning Valid Use Itasca County Land Use Permit # 230196
App. Status: Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

	Owner PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
Parcel Information	19-005-3302	ALBERS MICHAEL A & JANA S	MISHAWAKA RD GRAND RAPIDS MN 55744	HARRIS TWP			S 5 T:54 R:25	FARM RESIDENTIAL		1.28	REV DESC 1 OF SW SW

River Class:

Applicant / Agent Information

Name: Mike Albers Phone Number: (218) 259 - 8529

Property Information

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

Structure Information

Existing Use: Residential Proposed Use: Dwelling Addition
Accessory Structure: Maximum building height: 35'
Well type: Unknown Pressurized Water: Unknown
Building Dimensions: 3' x 14' Deck Addition to Existing Current septic status: Unknown

Permit Fee

Permit application fee: Deck - Deck \$50

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: 3' x 14' Deck Addition to Existing Deck
Application Received Date: 05/30/2023 Issued Date: 05/30/2023
Issued By: Jill Day

Terms

Road Setback

Centerline 68'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


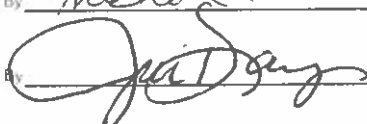
Other

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		5/30/23
#2 Approved By		5/30/23



Zoning / Land Use Itasca County Land Use Permit # 230178
 App. Status: Pending Review

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-019-4104	BLUNDELL, STEPHANIE &	18284 US HWY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S 19 T 54 R 25	FARM RESIDENTIAL	18284 US HWY 169 GRAND RAPIDS MN 55744	1.23	THAT PT OF NE SE DESC AS FOLL: COMM AT SE COR OF NE SE, TH S88°56'18"W ASSIGNED BEARING ALG S LINE OF NE SE 909.31' TO ELY ROW OF MN HWY 169, THE POB; TH N21°26'15"E 148' ALG SAID ROW; TH S68°33'15"E 233.57'; TH N21°26'45"E 70'; TH N88°56'18"E 125'; TH S30°50'19"E 79.48'.

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name	Stephanie Blundell
	Owner	Owner		
Phone Number	(218) 398 - 7249			

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:	Deck
Accessory Structure		Maximum building height:	35'
Well type	Unknown	Pressurized Water	No
Building Dimensions:	12' x 46" Deck with railing, attached to existing dwelling	Current septic status:	Unknown

Permit Fee

Permit application fee	Deck - Deck \$50
------------------------	------------------

Permit Comments

After The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	12' x 46' deck on existing dwelling, with railing, attached. Owner built.
Application Received Date:	05/23/2023	Issued Date:	05/23/2023
Issued By:	Jill Day		

Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

25% of parcel

Elevation of Lowest Floor

3'

Bluff Setback

30' from the top of a bluff


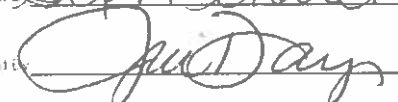
Other

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		5-23-23
#2 Approved by		5/25/23



Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning	Property Type	Property Address	Acres	Legal Description
19-004-1403	TORGERSON, TRENTON & KATRINA	21531 AIRPORT RD GRAND RAPIDS MN 55744	HARRIS TWP			S 4 T 54 R 25	FARM RESIDENTIAL	AIRPORT RD GRAND RAPIDS MN 55744	21531	5.01	N 401' OF S 810.50' OF E 543.87' OF SE NE

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name	Business	License	Name
	Scott Maasch	Scott Maasch Construction Inc	CR639353	Trent Torgerson
Phone Number:	(218) 259 - 5343			

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Garage
Accessory Structure:		Maximum building height:	35'
Number of bedrooms:	0	Well type:	None
Pressurized Water:	Unknown	Building Dimensions:	40' x 30' Garage
Current septic status:	Unknown		

Permit Fee

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

Permit Comments

Alter The Fact:	No	Resort:	No
Shoreline Mitigation Required:	No	Comments:	40' x 30' Garage, Single Story No slab No living or sleeping quarters, storage only.
Application Received Date:	05/25/2023	Issued Date:	05/25/2023
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

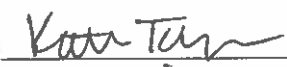

Other

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		5/25/23
#2 Approved By		5/25/23

Harris

Zoning / Land Use Itasca County Land Use Permit # 230159
App. Status Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-023-1107	OLSON, PHILLIP & CARMEN	16376 230TH AVE NW ELK RIVER MN 55330	HARRIS TWP			S 23 T:54 R 25	FARM RESIDENTIAL			W 1/2 & SE 1/4 7.5 OF SE 1/4 OF NE NE

River Class:

Applicant / Agent Information

Name: Philip Olson Phone Number: (612) 910 - 2784

Property Information

Ownership Description: Private Access Road Name: Wendigo Park Rd
Is septic compliant?: None Road Class: County / Township Rd

Structure Information

Existing Use: Vacant Proposed Use: Garage
Accessory Structure: Maximum building height: 35'
Well type: None Pressurized Water: No
Building Dimensions: 48'x50' Garage Current septic status: None

Permit Fee

Permit application fee: Emergency 911 - Emergency 911 \$100
Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No Contractor: JB Larson Construction, Lic. #BC712580
Shoreline Mitigation Required: No Comments: Single-story garage, on slab. Intended for garage storage use.
No running water at this time, due to no SSTS. No living/sleeping quarters.
Application Received Date: 05/19/2023 Issued Date: 05/19/2023
Issued By: Katie Benes

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	<u>[Signature]</u>	5/19/23
#2 Approved By	<u>[Signature]</u>	5/19/23



Zoning / Land Use Itasca County Land Use Permit # 230158
 App. Status: Pending Review

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

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	19-585-0180	JOHNSON SHELBY & ZACHORY R	21743 ISLEVIEW RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 6 T 54 R 25	RURAL RESIDENTIAL	21743 ISLEVIEW RD GRAND RAPIDS MN 55744	0.94	LOTS 18-20

River Class

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name
	Owner	Owner	Zachory Johnson
Phone Number	(218) 269 - 0566		

Property Information

Ownership Description	Private	Access Road Name	Isleview Road
Is septic compliant?	Unknown	Road Class	County # Township Rd

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	48' x 26' Garage
Current septic status	Unknown		

Permit Fee

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

Permit Comments

After The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments	48' x 26' Garage with Loft Area No running water or sleeping quarters. Loft area used as play area
Application Received Date:	05/18/2023	Issued Date:	05/18/2023
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 Battlett 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		5/18/23
#2 Approved By		5/18/23



Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
19-034-2200	ANDERSON, EDWIN III & BUTLER, JULIE	31105 CO RD 67 GRAND RAPIDS MN 55744	HARRIS TWP			S:34 T:54 R:25	FARM RESIDENTIAL	31105 COUNTY RD 67 GRAND RAPIDS MN 55744	40.07	NW NW

River Class

Applicant / Agent Information

Name: Edwin Anderson Phone Number: (218) 360 - 9345

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: Garage
 Accessory Structure: Maximum building height: 35'
 Number of bedrooms: 0 Well type: Unknown
 Pressurized Water: Unknown Building Dimensions: 56' x 56' Garage
 Current septic status: Unknown

Permit Fee

Permit application fee: Garage - Garage \$60

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: 56' x 56' Garage
 No sleeping quarters or running water
 For storage only
 Application Received Date: 05/15/2023 Issued Date: 05/15/2023
 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. State of MN

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 Approver: By  _____

#2 Approver: By  5/15/23

Harris

Zoning / Land Use Itasca County Land Use Permit # 230120
App. Status: Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

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	19 585- 0030	MIX, JOSEPH R & LORNA G	21767 ISLEVIEW RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD		S 6 T 54 R 25	RURAL RESIDENTIAL	21767 ISLEVIEW RD GRAND RAPIDS MN 55744	0.71	LOIS 4-5

River Class:

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name
	Owner	Owner	Joseph Mix
Phone Number	(218) 368 - 2369		

Property Information

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

Structure Information

Existing Use:	Residential	Proposed Use:	Accessory	
Accessory Structure:	Boathouse	Maximum building height:	10'	
Well type:	Unknown	Pressurized Water:	Unknown	
Building Dimensions	12' x 14' Boathouse, with 8' x 14' deck attached to side (not lake side)		Current septic status:	Unknown

Permit Fee

Permit application fee:	Accessory Structure/Addn. - Boathouse \$60
-------------------------	--

Permit Comments

After The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments:	12' x 14' boathouse with 8' x 14' deck attached. Single story on slab. 75' setback from lakeshore, and 10' from property line.
Application Received Date	05/08/2023	Issued Date	05/08/2023
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 storm water 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		5/8/23
#2 Approved By		5/8/23

Harris

Zoning / Land Use Itasca County Land Use Permit # 230110
App. Status: Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-460-0410	CLEVELAND, MICHAEL R & CHERIE L	908 15TH ST SE MENOMONIE WI 54751	HARRIS TWP			S:24 T:54 R:25	RURAL RESIDENTIAL	28859 SUNNYBEACH RD GRAND RAPIDS MN 55744	1.34	THAT PT OF LOTS 41-43 AND 75-77 AND VAC ADJ HUDSON AVE LYG ELY OF FOLL DESC LINE: COMM AT NE COR OF LOT 43; TH N82°25'23"W ASSIGNED BEARING ALG N LINE OF LOTS 38-43 A DIST OF 60' TO POB; TH S13°08'49"W 179.09'; TH S28°44'26"W 201.14' TO W LINE OF LOT 77; TH S7°34'37"W

River Class:

Applicant / Agent Information

Name: Mike and Cherie Cleveland Phone Number: (218) 252 - 2949

Property Information

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

Structure Information

Existing Use: Vacant Proposed Use: Accessory
Accessory Structure: Boathouse Maximum building height: 10'
Well type: Unknown Pressurized Water: Unknown
Building Dimensions: 12' x 20 Boathouse and 10' x 20' Storage Current septic status: Unknown

Permit Fee

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

Permit Comments

After The Fact: No Resort: No

Shoreline Mitigation Required: No Comments:

Boathouse must comply with requirements of Zoning Ordinance S. 5.11.
Site visit by Jim G, 5/1/23, Proposed boathouse as staked complies with OHWL setback.
Additional screening is required.

Storage intended for storage use only.

Application Received Date: 05/03/2023 Issued Date: 05/05/2023
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	<i>Cherie Cleveland</i>	5/5/23
#2 Approved By	<i>Diane Nelson</i>	5/5/23

Harris

Zoning / Land Use Itasca County Land Use Permit # 230109
App. Status: Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

Parcel Information	Owner	Owner	Township	Lake		Zoning Type	Property	Legal			
	PID	Name	Address	Name	Lake Name		Class	Sec/Twp/Range	Address	Acres	Description
		BEAUDETTE, DANIELLE M						18808		E 150' OF W	
	19- 022- 1204 &	SERGOT, BRYAN W	18808 ANCHOR RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:22 T:54 R:25	FARM RESIDENTIAL	18808 ANCHOR RD GRAND RAPIDS MN 55744	0.71	250' LYG SOF N 1138.07' IN LT 2

River Class:

Applicant / Agent Information

Name: Bryan Sergot Phone Number: (218) 326 - 8518

Property Information

Ownership Description: Private Access Road Name: Anchor Road
Is septic compliant? Unknown Road Class: Private/Easement Road

Structure Information

Existing Use: Residential Proposed Use: Accessory
Accessory Structure: Sauna Maximum building height: 12'
Well type: Unknown Pressurized Water: No
Building Dimensions: 12' x 20' Sauna Current septic status: Unknown

Permit Fee

Permit application fee: Accessory Structure/Addn - Sauna \$60

Permit Comments

After The Fact: No Resort: No
Shoreline Mitigation Required: No Comments: Dry sauna. No running water permitted. Must meet requirements in Itasca County Zoning Ordinance, Section 5.13.
Removing existing storage on property line.
Storm water management plan for additional impervious surface attached to permit 210336.
5/4/23 Site visit by Jim G. Proposed sauna complies with the lake setback, may need additional screening
Application Received Date: 05/03/2023 Issued Date: 05/03/2023
Issued By: Jill Day

Terms

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


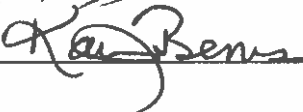
Other

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		5/4/23
#2 Approved By		5/4/23



Zoning / Land Use Itasca County Land Use Permit # 230096
 App. Status: Pending Review

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids MN 55744
 (218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township	Lake Name	Lake Class	Sec/Twp/Range	Zoning	Property Address	Acres	Legal Description
19-016-2150	2CENTENNIAL HOLDINGS TRUST	31739 SUNNY BEACH RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S:16 T:54 R:25	RURAL RESIDENTIAL	31739 SUNNY BEACH RD GRAND RAPIDS MN 55744	1.85	REV DESC 2 OF LT 4

River Class:

Applicant / Agent Information

Name: Karl Larsen Email Address: karl.larsen.success@gmail.com

Property Information

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

Structure Information

Existing Use: Residential Proposed Use: Accessory
 Accessory Structure: Greenhouse Maximum building height: 35'
 Well type: Unknown Pressurized Water: Unknown
 Building Dimensions: 18'x30' Greenhouse Current septic status: Unknown

Permit Fee

Permit application fee: Accessory Structure/Addn - Greenhouse \$60

Permit Comments

After The Fact: No Resort: No
 Shoreline Mitigation Required: No Comments: Structure setback from road ROW is 35'
 Application Received Date: 04/20/2023 Issued Date: 05/01/2023
 Issued By: Katie Benes

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

4/27/2023

#2 Approved By

5/1/23

RECEIVED
6/9/23

SST5 Submittal Sewage Treatment System Permit # 230213
App. Status: Pending Review

Harris

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Zoning	Property Address	Acres	Legal Description
19-640-0023	LARSON, BENJAMIN V & SIGAN RACHELL	19104 KATHRYN AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 8 T 54 R 25		1.3	LOTS 13 AND 14, AND THAT PT OF LOT 10 AND VAC MAPLE LANE LYG SLY AND WLY OF THE FOLL DESC LINE: BEG AT SW COR OF LOT 10 AND ASSIGNING N89°29'05"E TO THE N LINE OF SAID PLAT; TH N89°29'05"E PARALLEL WITH N LINE 209' TO N ROW OF MAPLE LANE; TH S54°52'38"W ALG SAID ROW

River Class

Applicant / Agent Information

Name: Vicky Anderson, Schwartz Excavating Phone Number: (218) 326 - 4321

Property Information

Ownership Description: Private Access Road Name: Woodland Heights Dr
Well Type: None Soil verified? No

Designer/Installer

Designer Name and License #	Contact Name	Business	License	Installer Name and License #	Contact Name	Business	License
	Bob Schwartz	William J Schwartz & Sons	430		Bob Schwartz	William J Schwartz & Sons	430

Septic Information

Type of Septic: New Type: 1 Depth to Limiting Layer: 12
Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1000 gal
Pump Tank: 500 gal Tank Material: Concrete Treatment Area Size (sq ft): 250
Treatment Type: Mound

Permit Fee

Permit application fee: SSTS - New \$175

Permit Information

After The Fact: No
Resort: No

Management Plan completed. Recommended maintenance every 24 months

Notes: ~~Send One permit no TBB~~

Application Received Date: 05/31/2023
Issued Date: 05/31/2023
Issued By: Katie Bonds

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.

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	<i>Victoria Anderson</i>	5/31/23
#2 Approved By	<i>Spencer</i>	5/31/23

SSTS Subsurface Sewage Treatment System Permit # 230211
App. Status: Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-485-1041	CARLSON, DAVID B & KATHLEEN J	3918 W 49TH ST EDINA MN 55424	HARRIS TWP			S:7 T:54 R:25	RURAL RESIDENTIAL	20305 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	3.11	LOTS 104-105, AND THAT PT OF VAC MESABI AVE LYG SLY AND ADJ

River Class:

Phone Number: (952) 905 - 0553

Applicant / Agent Information

Name: David Carlson Phone Number: (952) 905 - 0553

Property Information

Ownership Description: Private Access Road Name: Crystal Springs Loop
Well Type: Deep 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	4199		Randy Sutherland	Sutherland Excavating Inc	868

Septic Information

Type of Septic: New Type: II Depth to Limiting Layer: 00
Number of Tanks: 1 Number of Bedrooms: 1 Tank Size: 1000 gal
Pump Tank: Tank Material: Concrete Treatment Area Size (sq ft): 0
Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No
Resort: No
Notes: Pumper agreement attached.
Application Received Date: 05/31/2023
Issued Date: 05/31/2023
Issued By: Diane Nelson

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.

Invoice #31478 (05/31/2023) Expected Payment Method: Unknown

Charge	Cost	Quantity	Total
Grand Total			
			Total
			Due
			\$0.00
			\$0.00

Approvals

Approval

	Signature	Date
#1 Approved By	<u>David Carlson</u>	<u>5-31-23</u>
#2 Approved By	<u>Oliver Nelson</u>	<u>5/31/23</u>

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-640-0022	LARSON, BENJAMIN V & SIGAN, RACHELL	19104 KATHRYN AVE GRAND RAPIDS MN 55744	HARRIS TWP			S:8 T:54 R:25	RURAL RESIDENTIAL	20530 MELODY RD GRAND RAPIDS MN 55744	2	LOT 12, AND THAT PART OF LOTS 9 AND 10 DESC AS FOLL BEG AT SW COR OF LOT 10 AND ASSIGNING A BEARING N89°29'05"E TO THE N LINE OF SAID PLAT; TH N00°42'35"W ALG W LINE OF LOT 10 A DIST OF 200'; TH N89°29'05"E PARALLEL WITH N LINE 251.04' TH S35°07'55"E 141.13' TO N ROW OF MAPLE

River Class:

Applicant / Agent Information

Name: Vicky Anderson Schwartz Excavating Phone Number: (218) 326 - 4321

Property Information

Ownership Description: Private Access Road Name: Woodland Heights Dr
 Well Type: None Soil verified?: No

Designer/Installer

Designer Name and License #:	Contact Name Bob Schwartz	Business William J Schwartz & Sons	License 430	Installer Name and License #:	Contact Name Bob Schwartz	Business William J Schwartz & Sons	License 430
------------------------------	-------------------------------------	--	-----------------------	-------------------------------	-------------------------------------	--	-----------------------

Septic Information

Type of Septic: New Type: I Depth to Limiting Layer: 12
 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 SSTS - New \$175

Permit Information

Alter The Fact No
Resort No

Management Plan completed Recommended maintenance every 24 months

Notes Ref. Land Use permit 230091

No well at time of permit. Must meet required setbacks upon installation

Application Received Date: 05/31/2023

Issued Date: 05/31/2023

Issued By: Katie Bernis

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.

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: Victoria Anderson 5/31/23

#2 Approved By: Katie Bernis 5/31/23

Harris

SSTS Subsurface Sewage Treatment System Permit # 230188
App. Status Pending Review

Itasca County Courthouse
123 NE 4th Street
Grand Rapids, MN 55744
(218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-002-1401	SCHEFFLER, BRIAN K & DANIELLE E	1015 NE 2ND AVE GRAND RAPIDS MN 55744	HARRIS TWP			S 2 T 54 R 25	FARM RESIDENTIAL	21746 RIVER RD GRAND RAPIDS MN 55744	21.64	SE NE LYG S OF LI PARA WITH & 50' N OF COLE CREEK LESS S 266' LYG E OF RD & LESS PT LYG SW OF RD & LESS REV DESCS #1 & #2

River Class

Applicant / Agent Information

Name	Brian Scheffler	Phone Number	(701) 318 - 5947
------	-----------------	--------------	------------------

Property Information

Ownership Description	Private	Access Road Name	River Rd
Well Type	Deep	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		Ron Myers	RON-EX Excavating	697

Septic Information

Type of Septic	New	Type	1	Depth to Limiting Layer	20
Number of Tanks	1	Number of Bedrooms	2	Tank Size	Other
If other:	1099 gal	Pump Tank	Other	If other:	721 gal
Tank Material	Concrete	Treatment Area Size (sq ft)	250	Treatment Type	Mound

Permit Fee

Permit application fee	SSTS - New \$175
------------------------	------------------

Permit Information

After The Fact No
Resort No

Notes: Management Plan completed. Recommended maintenance every 24 months.

Notes: System will serve shop with living quarters.

Application Received Date: 05/24/2023
Issued Date: 05/24/2023
Issued By: Katie Benes

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	<u>Brian Schiff</u>	<u>5/26/23</u>
#2 Approved By	<u>Katie Benes</u>	<u>5/26/23</u>



SSTS Subsurface Sewage Treatment System Permit # 230144
 App. Status: Pending Review

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Parcel Information

Parcel Information	PID	Owner		Township	Lake		Zoning Type	Property	Legal		
		Name	Owner Address	Name	Lake Name	Class		Sec/Twp/Range	Address	Acres	Description
	19-485-0520	PLR LLC	DBA POKEGAMA LAKE RESORT 20648 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD		S:7 T:54 R:25	RURAL RESIDENTIAL	20610 STONY POINT RD GRAND RAPIDS MN 55744	4.3	LOTS 52-55

River Class:

Applicant / Agent Information

Name: Kurt Christopherson Phone Number: (218) 301 - 0428

Property Information

Ownership Description: Private Access Road Name: Stony Point Rd
 Well Type: Deep Soil verified?: No

Designer/Installer

Designer Name and License #: Contact Name Business License
 Josh Olson Northwoods Excavating 1885

Septic Information

Type of Septic: Replacement Type: II Depth to Limiting Layer: N/A
 Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1000 gal
 Pump Tank: Tank Material: Plastic Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No
 Resort: No
 Management Plan completed: Maintenance agreement signed

Notes: Holding tank will serve existing cabin #8 & community room
 Installer is Koltrude Sewer Water & Excavating Lic. No. 192

Application Received Date: 05/15/2023
 Issued Date: 05/15/2023
 Issued By: Katie Benes

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

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment, 3' privy


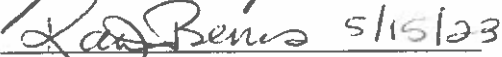
Other

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		5-15-2023
#2 Approved By		5/15/23

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
19-485-0520	PLR L.L.C.	DBA POKEGAMA LAKE RESORT 20648 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKLGAMA	GD	S 7 T 54 R 25	RURAL RESIDENTIAL	20610 STONY POINT RD GRAND RAPIDS MN 55744	4.3	LOTS 52-55

River Class:

Applicant / Agent Information

Name: Kurt Christopherson Phone Number: (218) 301 - 0428

Property Information

Ownership Description: Private Access Road Name: Stony Point Rd
 Well Type: Deep Soil verified?: No

Designer/Installer

Designer Name and License #: Contact Name Business License
 Josh Olson Northwoods Excavating 1885

Septic Information

Type of Septic: Replacement Type: II Depth to Limiting Layer: N/A
 Number of Tanks: 1 Number of Bedrooms: 2 Tank Size: 1000 gal
 Pump Tank: Tank Material: Plastic Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No
 Resort: No
 Management Plan completed, Maintenance agreement signed

Notes: Holding tank will serve existing cabin #7
 Installer is Koltrade Sewer Water & Excavating, Lic. No. 192

Application Received Date: 05/15/2023
 Issued Date: 05/15/2023
 Issued By: Katie Benes

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

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 1-800-657-3801 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

 5-15-2023

#2 Approved By

 5/15/23



SSTS Subsurface Sewage Treatment System Permit # 230142
 App. Status: Pending Review

Itasca County Courthouse
 123 NE 4th Street
 Grand Rapids, MN 55744
 (218) 327-2857

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Legal Acres	Description
19-485-0520	PLR LLC	DBA POKEGAMA LAKE RESORT 20648 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA	GD	S 7 T 54 R 25	RURAL RESIDENTIAL	20640 STONY POINT RD GRAND RAPIDS MN 55744	4.3	LOTS 52-55

River Class:

Applicant / Agent Information

Name: Kurt Christopherson Phone Number: (218) 301-0428

Property Information

Ownership Description: Private Access Road Name: Stony Point Rd
 Well Type: Deep Soil verified?: No

Designer/Installer

Designer Name and License #: Contact Name Business License
 Josh Olson Northwoods Excavating 1885

Septic Information

Type of Septic: Replacement Type: II Depth to Limiting Layer: N/A
 Number of Tanks: 1 Number of Bedrooms: 4 Tank Size: Other
 If other: 1530 gal Pump Tank: Tank Material: Plastic
 Treatment Type: Holding Tank

Permit Fee

Permit application fee: SSTS - Holding Tank \$150

Permit Information

After The Fact: No
 Resort: No
 Management Plan completed, Maintenance agreement signed.

Notes: Holding tank will serve existing cabin #4 and #5
 Installer is Kohrade Sewer Water & Excavating, Lic. No. 192

Application Received Date: 05/15/2023
 Issued Date: 05/15/2023
 Issued By: Katie Benes

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

Distance to Well

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

Above Watertable Setback Requirements

3' sewage treatment; 3' privy

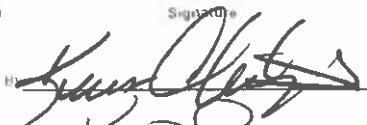

Other

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		5-15-2023
#2 Approved by		5/15/2023

Contract Number: 59201
Pay Request Number: 6

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

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 3050 Up To Date: 06/01/2023
---	---

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

Work Certified To Date	
Base Bid Items	\$1,545,221.34
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,545,221.34

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$552,238.61	\$1,545,221.34	\$38,630.53	\$968,158.16	\$538,432.65	\$1,506,590.81
Percent: Retained: 2.5%			Percent Complete: 89.24%		

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

Approved By

Approved By Hawkinson Construction Co., Inc.

County/City/Project Engineer

Contractor

Date

Date


 Hawkinson
 6/5/23

Payment Summary					
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	
1	2022-09-15	\$230,329.90	\$11,516.50	\$218,813.40	
2	2022-09-28	\$131,035.08	\$6,551.75	\$124,483.33	
3	2022-10-13	\$15,395.75	\$769.79	\$14,625.96	
4	2022-10-31	\$613,810.00	\$30,690.50	\$583,119.50	
5	2022-11-10	\$2,412.00	(\$24,703.97)	\$27,115.97	
6	2023-06-01	\$552,238.61	\$13,805.96	\$538,432.65	

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Boat Landing	2	\$5,207.10	\$130.17	\$0.00	\$5,076.93	\$5,076.93
Roadway	1	\$1,540,014.24	\$38,500.36	\$968,158.16	\$533,355.72	\$1,501,513.88

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	LRIP	\$250,591.83	\$1,250,000.00	\$1,250,000.00	\$1,218,749.99
2	Local	\$287,840.82	\$481,486.25	\$481,486.25	\$287,840.82

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2011.601/00003	CONSTRUCTION SURVEYING	LS	\$7,500.00	1	0	\$0.00	1	\$7,500.00
Base Bid	2	2021.501/00010	MOBILIZATION	LS	\$88,000.00	1	0	\$0.00	1	\$88,000.00
Base Bid	3	2101.501/00020	CLEARING AND GRUBBING	LS	\$1,200.00	1	0	\$0.00	1	\$1,200.00
Base Bid	4	2104.502/01240	REMOVE SIGN TYPE C	EACH	\$300.00	2	0	\$0.00	0	\$0.00
Base Bid	5	2104.503/00255	REMOVE PIPE CULVERTS	L F	\$6.00	104	0	\$0.00	104	\$624.00
Base Bid	6	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	\$3.00	124	0	\$0.00	124	\$372.00
Base Bid	7	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$3.00	70	0	\$0.00	70	\$210.00
Base Bid	8	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	36	0	\$0.00	36	\$180.00
Base Bid	9	2104.504/00090	REMOVE CONCRETE PAVEMENT	S Y	\$12.00	95	0	\$0.00	95	\$1,140.00
Base Bid	10	2108.504/00035	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.75	6822	0	\$0.00	5436	\$9,513.00
Base Bid	11	2105.607/00290	SELECT GRANULAR BORROW (CV)	C Y	\$16.00	5972	0	\$0.00	1937	\$30,992.00
Base Bid	12	2105.607/00050	SUBGRADE EXCAVATION	C Y	\$11.25	5972	0	\$0.00	1370	\$15,412.50
Base Bid	13	2105.607/00015	COMMON EXCAVATION	C Y	\$24.00	53	0	\$0.00	53	\$1,272.00
Base Bid	14	2112.519/00010	SUBGRADE PREPARATION	RDST	\$180.00	14.75	0	\$0.00	8.2	\$1,476.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	15	2118.507/00110	AGGREGATE SURFACING (CV) CLASS 1	C Y	\$58.00	411	1052.82	\$61,063.56	1052.82	\$61,063.56
Base Bid	16	2118.507/00150	AGGREGATE SURFACING (CV) CLASS 5	C Y	\$49.00	279	0	\$0.00	108	\$5,292.00
Base Bid	17	2211.507/00170	AGGREGATE BASE (CV) CLASS 5	C Y	\$29.00	2770	0	\$0.00	2770	\$80,330.00
Base Bid	18	2215.504/00010	FULL DEPTH RECLAMATION	S Y	\$2.05	49878	0	\$0.00	49878	\$102,249.90
Base Bid	19	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	C Y	\$13.00	1806	0	\$0.00	665	\$8,645.00
Base Bid	20	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	\$82.00	7196	0	\$0.00	6991	\$573,262.00
Base Bid	21	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$85.00	5758	5778.53	\$491,175.05	5778.53	\$491,175.05
Base Bid	22	2501.502/01018	18" CS PIPE APRON	EACH	\$1,500.00	2	0	\$0.00	2	\$3,000.00
Base Bid	23	2501.502/01021	21" CS PIPE APRON	EACH	\$1,900.00	2	0	\$0.00	2	\$3,800.00
Base Bid	24	2503.503/02180	18" CS PIPE SEWER	L F	\$66.00	21	0	\$0.00	21	\$1,386.00
Base Bid	25	2503.503/02210	21" CS PIPE SEWER	L F	\$71.00	78	0	\$0.00	78	\$5,538.00
Base Bid	26	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	\$22.50	28	0	\$0.00	28	\$630.00
Base Bid	27	2511.507/00014	RANDOM RIPRAP CLASS III	C Y	\$105.00	8	0	\$0.00	8	\$840.00
Base Bid	28	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$135.00	81	0	\$0.00	0	\$0.00
Base Bid	29	2540.602/00158	RELOCATE MAIL BOX	EACH	\$160.00	25	0	\$0.00	12	\$1,920.00
Base Bid	30	2563.601/00010	TRAFFIC CONTROL	LS	\$14,000.00	1	0	\$0.00	1	\$14,000.00
Base Bid	31	2564.518/00130	SIGN PANELS TYPE C	S F	\$160.00	12.5	0	\$0.00	0	\$0.00
Base Bid	32	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$2,100.00	1	0	\$0.00	1	\$2,100.00
Base Bid	33	2573.502/00140	CULVERT END CONTROLS	EACH	\$125.00	2	0	\$0.00	1	\$125.00
Base Bid	34	2573.503/00023	SILT FENCE, TYPE MS	L F	\$3.49	2619	0	\$0.00	2609	\$9,105.41
Base Bid	35	2573.503/00060	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$4.49	2556	0	\$0.00	2408	\$10,811.92
Base Bid	36	2574.507/00100	COMMON TOPSOIL BORROW	C Y	\$36.00	297	0	\$0.00	196	\$7,056.00
Base Bid	37	2575.504/00320	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$2.00	1913	0	\$0.00	0	\$0.00
Base Bid	38	2575.505/00021	SEEDING	ACRE	\$2,500.00	0.37	0	\$0.00	0	\$0.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	39	2575.505/00040	WEED SPRAYING	ACRE	\$1,500.00	0.19	0	\$0.00	0	\$0.00
Base Bid	40	2575.506/00010	WEED SPRAY MIXTURE	GAL	\$1,500.00	0.19	0	\$0.00	0	\$0.00
Base Bid	41	2575.601/00030	EROSION CONTROL	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
Base Bid	42	2575.508/36311	SEED MIXTURE 36-311	LB	\$44.00	13	0	\$0.00	0	\$0.00
Base Bid	43	2582.503/34104	4" SOLID LINE MULTI-COMPONENT (WR)	L F	\$0.65	33359	0	\$0.00	0	\$0.00
Base Bid	44	2582.503/30404	4" DOUBLE SOLID LINE MULTI-COMPONENT	L F	\$1.30	13295	0	\$0.00	0	\$0.00
Base Bid	45	2582.503/30204	4" BROKEN LINE MULTI-COMPONENT	L F	\$0.13	2625	0	\$0.00	0	\$0.00
Base Bid Totals:								\$552,238.61		\$1,545,221.34

Project Category Totals

Project	Category	Amount This Request	Amount To Date
SAP 031-592-001		\$552,238.61	\$1,545,221.34

Contract Change Item Status

Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:									\$0.00		\$0.00

Contract Change Totals

Number	Description	Effective Date	Amount

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance

Line	Item	Description	Date	Added	Used	Remaining

Contract Total						\$1,545,221.34
-----------------------	--	--	--	--	--	-----------------------

Section C OWNERSHIP, START AND PROJECTED COMPLETION DATES

3. TYPE OF OWNERSHIP – Mark (X) one box.

- Is this project State Government or Agency
 Privately owned OR Owned by: Federal Government or Agency
 Local Government or Agency

4a. START DATE OF CONSTRUCTION

When did actual construction work on the site start, or when do you estimate it will start? Enter month and year.

Month and year of actual or expected start date

Sep 2022

4b. PROJECTED COMPLETION DATE

When do you estimate it will complete? Enter month and year.

Month and year of expected completion date

Jun 2023

Section D COST ESTIMATES

INCLUDE

- Site preparation and outside construction, such as sidewalks and roadways
- Mechanical and electrical installations which are integral parts of the structure, such as elevators, heating equipment, etc.

EXCLUDE

- Land and pre-existing structures
- Architectural, engineering, and owner’s overhead and miscellaneous costs – See item 6
- Movable machinery and equipment, furniture, and furnishings
- Contingency funds

FOR HEAVY NONBUILDING PROJECTS SEE SPECIAL INSTRUCTIONS ON BACK

NOTE: If project is on a "cost plus" basis, enter your best estimate of the final cost.

5a. CONTRACT CONSTRUCTION COST

(Amounts to be paid to contractors and subcontractors)

Construction costs (Thousands of dollars)

\$ 1731,000.00

5b. OWNER SUPPLIED MATERIALS AND LABOR

(Construction materials supplied by owner and the value of work done by project owner’s own construction employees assigned to the project.)

\$,000.00

5c. TOTAL CONSTRUCTION COST

(Sum of 5a + 5b)

\$ 1731,000.00

6. ARCHITECTURAL, ENGINEERING, AND MISCELLANEOUS COSTS

If book figures are not available, reasonable estimates are acceptable.

INCLUDE

- All fees for architectural and engineering services. If contractor was authorized to "design and construct" this project, such cost should be included in item 5a.
- Cost of design work by owner’s staff
- Project owner’s overhead and office costs
- Fees and other miscellaneous costs allocated on owner’s books to this project

Architectural, engineering, and miscellaneous costs (Thousands of dollars)

EXCLUDE

- Cost of movable machinery and equipment, land, furniture, and furnishings
- All interest to be paid directly by state or local governments

\$ 138,000.00

7. Intentionally left blank

Continue with Section E on the next page

Section E MONTHLY CONSTRUCTION PROGRESS REPORT

This form will be returned to you EACH MONTH until the project is completed.

- Continue with item 8a if project has started.
- Report the value of construction put in place each month. Include only those construction costs defined in item 5c. DO NOT include costs reported in item 6.
- Report costs in the month in which work was done (including any monthly retainage being withheld from contractors) rather than in the month in which payment was made.
- If costs are not available, please leave the value blank.
- When project is completed, enter month and year in item 8b.

8a. MONTHLY VALUE OF CONSTRUCTION PUT IN PLACE ON PROJECT DESCRIBED IN ITEM 1A

If construction is complete except for some minor work or retainage (up to 3 percent of item 5c), you may stop reporting on this project by entering the completion date in item 8b and indicating any remarks in item 9.

Month and year report period	Value of construction put in place during month as defined in item 5c (Thousands of dollars)
May 2023	\$ 552 ,000.00
Apr 2023	\$ 0 ,000.00
Mar 2023	\$ 0 ,000.00
Feb 2023	\$ 0 ,000.00
Jan 2023	\$ 0 ,000.00
Dec 2022	\$ 0 ,000.00
Nov 2022	\$ 2 ,000.00
Oct 2022	\$ 629 ,000.00
Sep 2022	\$ 361 ,000.00
	\$,000.00
	\$,000.00
	\$,000.00
	\$,000.00

8b. COMPLETION DATE

When was all construction actually completed? Enter month and year.

Month and year of completion

9. REMARKS

REPORTING INSTRUCTIONS FOR STATE AND LOCAL CONSTRUCTION PROJECTS

We estimate this survey will take an average of 30 minutes to complete for your first month of reporting and 10 minutes for subsequent months, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this voluntary collection of information, including suggestions for reducing this burden, to: EID CEB Survey Comments 0607-0153, U.S. Census Bureau, 4600 Silver Hill Road, Room EID-7K081, Washington, DC 20233. You may email comments to eid.ceb.customer.service@census.gov. Be sure to use "EID CEB Survey Comments 0607-0153" as the subject.

► Section A – PROJECT IDENTIFICATION

Correct any information in items 1a and 1b if necessary.

For the project described in item 1a to be government owned, it must be state, local, or federal government owned **during construction** and involve the erection of a new structure(s) or improvements to an existing structure(s) as defined below.

For the project described in item 1a to be privately owned, it must be privately owned **during construction** and involve the erection of a new structure(s) or improvements to an existing structure(s) as defined below.

If the project is only maintenance and repairs, please note so in item 9, Remarks, complete item 2, and return the form.

► Section B – PERSON TO CONTACT REGARDING THIS SURVEY

Item 2 – Enter or correct the information for the person who can answer questions about this survey.

► Section C – OWNERSHIP, START AND PROJECTED COMPLETION DATES

Item 3 – As noted, "ownership" for purposes of this survey, depends on the owner **during the construction phase**. Check the appropriate box.

Item 4a – The start date is defined as the date that actual construction work first began on the project described in item 1a. If the project is to start at some future date, please enter the date, complete item 2, and return the form.

Item 4b – The projected completion date is defined as the date the project described in item 1a is expected to be completed.

► Section D – COST ESTIMATES

"Construction," for purposes of this survey, is defined as the building of and/or improvements to fixed structures. This **INCLUDES**:

- a. New structures, additions, alterations, conversions, expansions, rebuilding, reconstruction, renovations, rehabilitations and major replacements, such as the complete replacement of a roof or heating system.
- b. Mechanical and electrical installations – Plumbing, heating, electrical work, elevators, escalators, central air-conditioning, and other similar building services.
- c. Outside construction – Clearing and grading of undeveloped land and the fixed, auxiliary structures which the project owner builds within the property lines. Also, roadways, bridges, parking lots, utility connections, outdoor lighting, pools, athletic fields, piers, wharves and docks, and all similar auxiliary facilities.

FOR HEAVY NONBUILDING PROJECTS

In addition to a, b, and c, construction **INCLUDES**:

- d. Fixed works, such as power plants, dams, highways, bridges, reservoirs, and sewer and water facilities.
- e. Machinery and equipment which are integral parts of structures. Also fixed, largely site-fabricated equipment, such as storage tanks.
- f. The following types of equipment: boilers, towers, and fixtures.

EXCLUDE: Movable machinery and equipment which are not integral parts of structures. Also, for power generation plants, exclude primary power producing machinery, such as generators, reactors, and steam engines.

Item 5a – Estimate the total amount to be paid to construction contractors by the project owner for work done on this project.

Item 5b – Estimate the total cost of labor by the owner's construction employees working on the project, including supervisory personnel assigned to the project. Include the total cost of all construction materials supplied by the owner, including those the owner expects to supply to the contractor for installation in this project.

Item 5c – Sum of values reported in items 5a and 5b. **This is the value to be reported in item 8a**, monthly value of construction put in place.

Item 6 – Estimate the total amount of fees which the project owner has paid or will pay to architectural and engineering firms for work on this project. Also estimate the total cost of all other construction items which the project owner will allocate on the books to this project. Include the project owner's overhead and office costs, the cost of design work by the owner's staff, and other miscellaneous construction fees and costs allocated on the owner's books. **DO NOT** include the cost of movable machinery and equipment, land, furniture, and furnishings. If book figures are not available, reasonable estimates are acceptable.

Item 7 – Intentionally left blank.

► Section E – MONTHLY CONSTRUCTION PROGRESS REPORT

Item 8a – Report the monthly value of construction put in place for the costs associated with item 5c. These costs include:

- a. Work done by contractors and/or subcontractors, including any retainage being withheld until the work is complete.
- b. The cost of any materials installed which were provided by the owner.
- c. The work done by the project owner's own construction employees, including supervisory personnel assigned to this project.

Initially, report monthly values from the start month to the most current month shown in item 8a. Then each month, when the form is returned to you, report for the month shown and any revisions which you might have. When entering monthly data, **be sure to report the costs in the month in which the work was done rather than in the month in which payment was made.**

If the contractor's bills are for periods other than monthly, estimate a monthly amount. If costs are not available, please leave the value blank. In each month where there is no construction, enter a zero.

Item 8b – If construction is complete except for some minor work or retainage (up to 3 percent of item 5c), you may stop reporting on this project by entering the completion date in item 8b and indicating any remarks in item 9.

PROPOSED LIST OF ROADS TO BE SEAL COATED 2023

BIRCH HILLS DRIVE

CEMETERY

EAST HARRIS

FIELD CREST

LITTLE CRYSTAL LANE

MISHAWAUKA

TOLERICK

WENDIGO PARK ?

ROBINSON

UNDERWOOD ROAD ?

*THIS IS ONLY PROPOSED, CHANGES CAN BE MADE



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 – May 8, 2023
Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, May 8, 2023 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Roberta Truemptler, and Secretary Kelly Derfler. Townships represented were Blackberry, Harris, Kinghurst, Lone Pine, Marcell, Spang, and Wabana. Guests present were District 11 Director Reno Wells and Commissioners Burl Ives and John Johnson. Program guest was Claire Peterlin.

Pledge of Allegiance was recited.

Motion made by Jim Kelley to approve the minutes from March 13, 2023. Second by Lloyd Adams and carried. All voting in favor.

Treasurer's report was presented by Roberta Truemptler. Balance as of May 7, 2023.

Saving Account Balance	Checking	Total
\$20,483.79	\$1,006.80	\$21,490.59

Claims:

Salary	May Payroll	\$323.22
Checks Printed	--	\$32.45

The association sent out invoices to those who made reservations for the annual dinner, but did not cancel or pay. There were seven in total, three have been paid and four remain outstanding.

Motion made by Lloyd Adams to approve the treasurer's report, as reported. Second by Richard Lacher and carried. All voting in favor.

Reno's Report-

Covid-19- The president has stated that the official Covid-19 emergency ends May 11, 2023. Townships may still have the option to meet virtually, contact attorney for guidance. **MAT Scholarships-** Question has been released - *"Representation of people and ideas is the hallmark of government in the United State. No level of government is as close to its constituents as the township. Today's townships face several challenges, including decreasing populations, annexation pressures from cities, declining interest in public service, growing demands from constituents, and a distrust of government. Considering these challenges, what do you see as the future role of townships in local government?"*, due June 1. **Volunteer Driver Coalition-** Currently at the congressional

level. Rep. Stauber introduced it on May 28, 2023. A flyer will be sent out with minutes. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. If you would like to hear about specific topics, contact Reno or the MAT office. **MAT-U-** Free for townships the first year. Will be \$149 per township per year. Has training documents and videos available on-demand. **MAT Newsletter-** released April 25. **MATIT Audits-** Audits are ongoing to ensure that MATIT has the correct information on townships after undergoing the transition to the new system. **Cyber-Theft-** Watch out for scams, be careful transferring funds. A vendor has been brought in to check the security of MATIT's systems. The situation is under investigation at this time. Townships can reach out to their bank to ensure that there are safeguards in place to protect electronic transfers.

Reno went into more detail explaining the situation with the township association in Norman County after emails were sent out to township officers with links to a meeting. There are active lawsuits regarding events that have occurred.

Northland Reliability Project- Open houses recently held regarding the project. **MN Pollution Control Agency-** Do not open links if you receive email regarding smart salting. Send to MN Pollution Control Agency as attachment. **MNDOT-** Highway volunteers picked up 38,500 bags of trash in 2022. 900 highway sections still available for adoption. **Road Restrictions-** North region restrictions will be lifted on May 24, 2023.

Program- GoMARTI, Claire Peterlin

Claire Peterlin, from GoMARTI, discussed the pilot program that has been ongoing in Grand Rapids. Grand Rapids was chosen due to its' rural location and the winter weather challenges. A big part of the project is engaging the local community and gaining trust of the technology. They are working to provide the community with an option for accessible mobility (wheelchair accessible).

The project holds a contract to serve for 18 months, ending in March of 2024. They are hoping to extent and expand the program. There are 5 shuttles, operating in a 16.5 mile area of Grand Rapids. Shuttles are operated on demand and with the help of First Call 211. The project's stops and pickup locations are pre-programmed, with 70 stops currently existing. The service is free to use. The hours of service are used to compliment existing transportation options.

Data from the shuttles is collected and used to assist the industry. Winter conditions are a challenge for the shuttles, but the data collected further assists research. 70% of the route is able to be driven in autonomous mode.

Commissioner's Report-

Burl Ives- PILT has been a topic of discussion with the county board and state. The county was seeking to receive \$3/acre from the state, with the final dollar amount ending at \$2.25/acre.

The board held a special session on economic development. The cities of Cohasset and Grand Rapids were both invited to sit in on the session along with the Chamber of Commerce, the Northern Joint Powers Board, and CEDA.

Talks have been ongoing with Senators and Representatives about local flooding problems.

John Johnson- Spent time with legislators, focusing on Hwy 169 between Taconite and Pengilly. Public meetings have been held with SEH and MNDOT.

Emergency Manager, John Linder, is looking for municipalities within Itasca County who suffered flood damage this Spring that might be worthy of claiming.

The County Board has been discussing the future of the county nursing home, Grand Village. The current contract manager has notified the county that they will be discontinuing their management of the nursing home.

John sat in on Wellness Court recently. The process involves troubled individuals meeting weekly with two judges, a probation officer, and two attorneys.

There is a great amount of damage from the heavy snow over the winter.

There have been ongoing discussions involving mineral rights, permitting, and mining in the Nashwauk area with the State Executive Counsel. There is no harvest tax on mining iron ore, only on production.

Old Business-

Communications- None

Director's meeting- Officers remain the same, with the exception of Mark Klennert now holding the position of Vice-Chair.

Committee Reports-

WPIC- No meeting. New volunteer for water quality measuring of the Bigfork River.

ARDC- Did not make April meeting.

ATP- Not present.

L&R- Nothing to report.

LRIP- Nothing to report.

New Business-

Jon Korpi, of Lone Pine Township, stated that their sewer project is sitting with the Pollution Control Agency. Hoping to build in July/August.

The next meeting will be on June 12 at 7pm at the Harris Town Hall.

Motion made by Lloyd Adams to adjourn the meeting at 8:47pm. Second by Richard Lacher and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary



ITASCA COUNTY AGRICULTURAL ASSOCIATION

P.O. Box 673 - Grand Rapids, MN 55744

DIRECTORS

Tammi Anderson
PRESIDENT

Brian Carlson
VICE-PRESIDENT

Lilah Crowe
SECRETARY

Julie Carpenter
TREASURER

Wendy Uzelac
DIRECTOR

Karl Greniger
DIRECTOR

Lori Huber
DIRECTOR

May 10, 2023

Dear Board

Thank you to the *Harris Township* for your generous donation of \$1000 to the Itasca County Agricultural Association.

We are eager to have everyone see all of the new things happening at our 130th fair this year. Hope to see you there.

Thanks again,



Tammi Anderson

Dear Harris Township,

We are grateful for your generous gift to ElderCircle. Together, we can work to provide quality living for aging adults in the community. Your support is valued.

Sincerely,

Regan Meyer, Board Member

Harris Township-

Thank you for your generous donation!
This wonderful contribution will
be used to assist our counties and
State, whether it be outreach,
information or crisis situations.

RECEIVED
5/24/23

All our Love,

FCFH

***You're a
Key Piece!*** 

**Our team is stronger because of the individuals that
work hard every day to make us successful.**

**You're an essential piece of the puzzle
and we would be incomplete without you!**



MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Report of Analytical Results



625 Robert St. N. St. Paul MN 55155
P.O. Box 64975 St. Paul MN 55164 - 0975

Final Report - Client Copy

The following are the results of your most recent sample analysis required for compliance with the Environmental Protection Agency's (EPA) Safe Drinking Water Rules. The results indicate the sample(s) collected was in compliance with Safe Drinking Water Rules. **This report pertains only to the contaminants which have a lab result listed below.** It may not address all regulated contaminants. These results must be kept in your files for a minimum of ten (10) years.

If you have any questions, call 651/201-4700.

Program: HU Transient Noncommunity

System Name : Harris Town Hall
City : Grand Rapids

PWSID: 5310066

Laboratory : Minnesota Department of Health--Env. Laboratory

Date Collected	: 04/17/2023	Lab Sample #	: 23E0178-01
Date Received	: 05/02/2023	Field #	: SL041723B
Date Analyzed	: 05/02/2023	Sample Type	: B
Collector Name	: Steven Lindgren, R.S.		
Collector ID	: 5421		
Sampling Site	: Well #1 EP		

Nitrate + Nitrite Nitrogen, Total: Less than .05 mg/L

RECEIVED
5/24/23

Date Report Generated: 05/19/2023

HARRIS TOWN HALL
C/O SUPERVISOR
20876 WENDIGO PARK ROAD
GRAND RAPIDS MN 55744

300 Centennial Office Building
658 Cedar Street
St. Paul, MN 55155
Telephone: 651-201-2473
TTY: 651-297-4357



Lorette Kent, Clerk
Harris Township
20876 Wendigo Pk Rd
Grand Rapids, MN 55744

Dear Clerk:

The State Demographer is required by law to produce annual population and household estimates for each of Minnesota's cities and townships. Enclosed you will find a sheet containing the April 1, 2022, population and household estimates for your jurisdiction.

These estimates are being sent to you now for review and comment. It's important that our estimates are accurate, as they are used to distribute state aid to cities and townships. If you have questions about how our estimates impact a specific program, please contact the state agency responsible for that program.

The enclosed figures represent estimated population and household changes since the 2020 Census. The number of households corresponds to the number of occupied housing units. A household may be a single family, one person living alone, or any group of people who share the same living area. While we believe that our estimates are usually accurate, we realize there may be occasional problems. For this reason, we value your comments. We may not be aware of such changes as housing demolitions, the gain or loss of group quarters (like college dormitories, nursing homes, etc.), construction of public housing and the gain or loss of mobile homes.

Please note that our estimates:

- pertain to one year ago, not the present;
- have also been sent to your county auditor for review;
- are subject to change and are not considered final until they are released to the Minnesota Department of Revenue in July.

If you are satisfied with our estimates, it is not necessary to contact us or provide any further information. If you wish to challenge our estimates, please send us the appropriate data described in the enclosed challenge guide by **June 24, 2023**. Questions or comments should be directed to Eric Guthrie by email or at the address listed on the letterhead. **The best way to reach us is by e-mail at local.estimated@state.mn.us.** You may also try to reach us by phone at (651) 201-2473.

Thank you for taking time to review these estimates.

Sincerely,

A handwritten signature in black ink that reads 'Susan Brower'.

Susan Brower
State Demographer

Enclosures

DATE: June 1, 2023

TO: Lorette Kent, Clerk
Harris Township

FROM: **Susan Brower**
Minnesota State Demographer

SUBJECT: 2022 Population and Household Estimates

Your April 1, 2022 population estimate is 3,356.

Your April 1, 2022 household estimate is 1,315.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 300 Centennial Office Building, 658 Cedar Street, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimate@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.

HOW TO CHALLENGE THE POPULATION AND HOUSEHOLD ESTIMATES FROM THE STATE DEMOGRAPHER

The legal responsibilities of the State Demographer with respect to local population estimates dictate that we be able to defend any revisions to the estimates. Consequently, we need documentation for our files. Cited below are types of information we will accept with a challenge to our estimates. You may select whichever approach is most appropriate for your situation. However, the more information you can provide the better. No challenges will be accepted after June 24.

1. You may send us the number of active residential utility accounts in April 2021 and April 2022. We would prefer electrical accounts, but water and sewer accounts are acceptable. Please summarize your data. We don't need a list of all utility customers. Summary data for intervening years are helpful. Utility data are much more useful when provided together with building permit data (see #2 below).
2. Another approach is to provide the number of housing units added and lost by calendar year for the years beginning with 2020. Building and demolition permits are a good source of such information. Be sure to include mobile homes and apartments, and indicate whether any of the apartments were for the elderly. Please try to be as specific as possible about the type of unit involved (single-family, apartment, mobile home, etc.).
3. An actual count of persons or households may be accepted, but places with more than 100 people must contact the State Demographer before proceeding with a count. The count you submit should be for 2023. We will interpolate a number for 2022. You must provide the following information:
 - a. List the house number and street name of each housing unit in your city or township. If there is more than one unit at an address, please list each unit and provide an apartment number.
 - b. Indicate whether the unit is occupied or vacant. If the unit is occupied, indicate the number of residents. Only year-round residents should be counted. Young people away at college or in the military, elderly persons who have moved to a nursing home in another town and seasonal (summer) residents should not be counted.
 - c. Group quarters such as nursing homes, dormitories, jails and group homes should not be counted as housing units. Give us the name and address of the facility and the number of residents.
 - d. After you have listed each housing unit, you must summarize your data and give us the total number of residents, the total number of vacant units and the total number of occupied units.
 - e. Please indicate when the count was completed.

Any additional information you can provide about your community will be appreciated. Changes in vacancy rates, the conversion of summer homes to year-round use, and changes in employment opportunities are the types of things we like to hear about when we are evaluating an estimate. One final request--when you write to us, please provide your mailing address and a telephone number or e-mail address where you can be reached during the day.

Thank you.

PURCHASE AGREEMENT – VACANT LAND

Itasca County, Minnesota

_____, 2023

RECEIVED OF Jacob Wunderlich, the sum of One Thousand Dollars (\$1,000.00) as earnest money and in part payment for the purchase of the following parcel of real property located in Itasca County, Minnesota legally described as:

That part of the Northwest Quarter of the Northwest Quarter, Section 12, Township 54 North Range 25 West Itasca County, Minnesota, described as follows: Commencing at the southeast corner of said Northwest Quarter of the Northwest Quarter; thence on an assigned bearing of North 00 degrees 34 minutes 49 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, a distance of 530.14 feet to the North line of the South 530.00 feet of said Northwest Quarter of the Northwest Quarter and the point of beginning of the parcel herein described; thence South 89 degrees 14 minutes 25 seconds West along said north line of the South 530.00 feet, a distance of 410.11 feet to the northwest corner of the East 410.00 feet of the South 530.00 feet of said Northwest Quarter of the Northwest Quarter; thence South 89 degrees 20 minutes 54 seconds west along the south line of Document No. 593744, a distance of 85.02 feet to the west line of the East 495.00 feet of said Northwest Quarter of the Northwest Quarter; thence North 00 degrees 34 minutes 49 seconds East along last said west line a distance of 529.58 feet to the south line of the North 264.00 feet of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 20 minutes 57 seconds East along last said south line, a distance of 495.11 feet to the East line of said Northwest quarter of the Northwest Quarter; thence South 00 degrees 34 minutes 49 seconds West along last said east line a distance of 528.80 Feet to the point of beginning. Subject to the right of way of County State Aid Highway Number 3.

all of which property Seller has this day sold to Buyer for the sum of Thirty-five Thousand Dollars (\$35,000.00), which Buyer agrees to pay in the following manner: Earnest money of \$1,000.00 to be held by Seller and the balance of \$34,000.00 at closing. The date of closing shall be on or before July 15, 2023.

SUBJECT TO performance and completion by Buyer, Seller agrees to thereupon execute and deliver a Marketable Warranty Deed conveying marketable title to the premises subject only to the following exceptions: (1) Building and zoning laws, ordinances, State and Federal regulations. (2) Restrictions relating to use or improvement of the premises without effective forfeiture provision. (3) Reservation of any minerals or mineral rights. (4) Utility and drainage easements which do not interfere with present improvements.

REAL ESTATE TAXES. Buyer shall be responsible for the payment of all taxes due and payable in 2023 and thereafter.

WARRANTIES, BUYER PURCHASING “AS-IS”. Seller warrants that Seller has not done or suffered anything to encumber the property and it has title to the subject property and full authority to convey. The parties agree the property is vacant land without improvement and the Buyer agrees to purchase the property in “as-is” condition without guarantee or warranty of the physical or environmental condition of the real property.

POSSESSION. Seller agrees to deliver possession upon closing.

TITLE & EXAMINATION. Seller shall, within a reasonable time after acceptance of this agreement, furnish a commitment for title insurance, certified to date to include proper searches covering bankruptcies, State and Federal judgments and liens. Buyer shall be allowed 10 business days after receipt of said commitment for examination of title and making any objections which shall be made in writing or deemed waived. If any objection is so made, Seller shall have 10 business days from receipt of Buyer’s written title objections to notify Buyer of Seller’s intention to make title marketable within 120 days from Seller’s receipt of such written objection. If notice of Seller intent to correct title is given, payments hereunder required shall be postponed pending correction of title. Upon correction of title and within 10 days after written notice from Seller to Buyer that title has been corrected, the parties shall perform this Purchase Agreement according to its terms. Buyer shall be solely responsible for obtaining any policy of title insurance based on the commitment provided by the Seller. If Seller cannot make title marketable within the 120 day period all earnest money shall be refunded to the Buyer.

DEFAULT. If title is marketable or is corrected within said time, and Buyer defaults in any of the agreements herein, Seller may terminate this agreement, and on such termination all payments made hereunder shall be retained by Seller as liquidated damages, time being of the essence hereof. This provision shall not deprive either party of the right of enforcing the specific performance of this agreement, provided this agreement is not terminated and action to enforce specific performance is commenced within six months after such right of action arises. In the event Buyer defaults in his performance of the terms of this Agreement, the Seller may serve a Notice of Cancellation upon the Buyer pursuant to MSA 559.217.

CLOSING AND COSTS. The closing company shall be Itasca County Abstract Company of Grand Rapids, Minnesota. Buyer shall pay all closing costs and fees relating to this transaction.

WAIVER OF DISCLOSURES. Seller and Buyer hereby waive any written disclosures which may be required by Minnesota law or otherwise. The Buyer is completely familiar with the condition of the property.

ACCEPTANCE. Buyer understands and agrees that this sale is subject to acceptance by Seller in writing.

We, the owners of the premises, accept this agreement and the sale hereby made.

I agree to purchase the premise for the price and on the terms and conditions set forth

SELLER _____
Chair, Town of Harris Board
of Supervisors

BUYER _____
Jacob Wunderlich

This agreement may be executed in any number of counterparts, each of which will be deemed an original, but all of which shall constitute one and the same instrument.

THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT ADVICE.

**ADDENDUM TO PURCHASE AGREEMENT –
CLOSING COSTS**

Seller shall pay the following closing costs:

1. Document preparation costs, recording fees, and deed taxes for documents necessary to establish good and marketable title in Seller.
2. Document preparation costs, certified copy fees, and recording fees to establish the authority of the person acting on behalf of Seller.
3. Document preparation costs for Seller’s deed or contract-for-deed, Certificate of Real Estate Value, Seller’s Affidavit, Well Disclosure Certificate (if required), and any other documents necessary to transfer good and marketable title by Seller’s deed or contract-for-deed.
4. Deed tax on Seller’s deed and the Agriculture Conservation deed tax charged under Minn. Stat. Section 40A.152.
5. Fees payable to Seller’s lawyer or to a closer (“title closer”) for conducting the title-transfer of the closing. If Seller is not providing a lawyer or title closer for the title-transfer portion of the closing and if Buyer is obtaining new mortgage financing and the closer’s fee is not separated into a “title closing fee” and a “loan closing fee”, then Seller shall pay one half of the closer’s fee.

Buyer shall pay the following closing costs:

1. Document preparation costs, recording fees, and mortgage registry taxes for documents necessary for Buyer’s mortgage financing, if any.
2. Document filing fee for a Well Disclosure Certificate, if applicable.
3. The Agriculture Conservation deed tax on Buyer’s mortgage deed charged under Minn. Stat. Section 40A.152.
4. Loan closer’s fee.
5. Recording fee for deed, contract for deed, or other instrument of conveyance where buyer is the grantee.

SELLER _____
Chair, Town of Harris Board
of Supervisors

BUYER _____
Jacob Wunderlich

**ADDENDUM TO PURCHASE AGREEMENT -
BUYER PURCHASING "AS IS" ADDENDUM**

This Addendum incorporates the following terms as part of that Purchase Agreement:

1. **REQUIRED DISCLOSURES NOT TO BE CONSTRUED AS WARRANTIES:** Under Minnesota law, Sellers of residential property, except by waiver or with limited exceptions, are obligated to disclose to prospective buyers all material facts that Seller is aware of that could adversely and significantly affect an ordinary buyer's use or enjoyment of property or any intended use of the property. Such required disclosure is not to be construed as a warranty or a guarantee of any kind by Seller or the licensee representing or assisting any party in the transaction.

The Buyer waives any obligation on the part of the Seller to make any disclosures regarding the condition of the property being purchased. Notwithstanding the foregoing, Seller agrees to notify buyer immediately in writing of any substantive changes regarding the condition of the property subsequent to the execution of the purchase agreement.

2. **CONDITION OF PROPERTY:** Buyer acknowledges the Property, including any improvements is being purchased "AS IS". It is also understood that the Property, as defined above, will be delivered to buyer in the condition it is in at the time the Purchase Agreement is signed. Buyer shall have the right to a review of the property prior to closing to confirm that there have been no material changes.
3. **RISK OF LOSS:** If the Property is destroyed or substantially damaged before the Closing Date, this Purchase Agreement may be cancelled, at Buyer's option, upon written notice to Seller or Seller's agent. Buyer and Seller shall also sign a Cancellation of Purchase Agreement as and for confirmation, and the earnest money received will be refunded to Buyer.
4. **RIGHT OF INSPECTION:** Buyer shall have the right to inspect the Property or to have it inspected by a person of Buyer's choice, at Buyer's expense.

It is understood that buyer is accepting the Property "AS IS." Any warranties of physical condition of the property contained in this purchase agreement including, but not limited to, central air-conditioning, heating, plumbing, wiring, and connection to city sewer and city water, and the condition of the well and septic systems are void. This provision shall survive deliver of the deed or contract for deed.

SELLER _____
Chair, Town of Harris Board
of Supervisors

BUYER _____
Jacob Wunderlich

TOWN OF HARRIS, COUNTY OF ITASCA**RESOLUTION No: 2023-016**

THAT WHEREAS, the Board of Supervisors of Harris Township has the statutory authority to convey real property on such terms as it may deem in the public interest, and;

WHEREAS, The Town Board has determined to sell the following described real property owned in fee by the Town and has entered into a purchase agreement for the sale of that real property legally described as follows:

That part of the Northwest Quarter of the Northwest Quarter, Section 12, Township 54 North Range 25 West Itasca County, Minnesota, described as follows: Commencing at the southeast corner of said Northwest Quarter of the Northwest Quarter; thence on an assigned bearing of North 00 degrees 34 minutes 49 seconds East, along the east line of said Northwest Quarter of the Northwest Quarter, a distance of 530.14 feet to the North line of the South 530.00 feet of said Northwest Quarter of the Northwest Quarter and the point of beginning of the parcel herein described; thence South 89 degrees 14 minutes 25 seconds West along said north line of the South 530.00 feet, a distance of 410.11 feet to the northwest corner of the East 410.00 feet of the South 530.00 feet of said Northwest Quarter of the Northwest Quarter; thence South 89 degrees 20 minutes 54 seconds west along the south line of Document No. 593744, a distance of 85.02 feet to the west line of the East 495.00 feet of said Northwest Quarter of the Northwest Quarter; thence North 00 degrees 34 minutes 49 seconds East along last said west line a distance of 529.58 feet to the south line of the North 264.00 feet of said Northwest Quarter of the Northwest Quarter; thence North 89 degrees 20 minutes 57 seconds East along last said south line, a distance of 495.11 feet to the East line of said Northwest quarter of the Northwest Quarter; thence South 00 degrees 34 minutes 49 seconds West along last said east line a distance of 528.80 Feet to the point of beginning. Subject to the right of way of County State Aid Highway Number 3.

and;

WHEREAS, The property above described is vacant land with no foreseeable public purpose, and is not required to be held by the Town for any special purpose pursuant to Minn. Stat. §366.01, Subd. 9 and;

NOW, THEREFORE, be it resolved by the Board of Supervisors of Harris Township, County of Itasca, that the Board Chair and Clerk are directed to execute and deliver to the purchasers the necessary documents to convey the above described property pursuant to the terms of the purchase agreement between the parties.

The adoption of the above-stated Resolution was moved by Supervisor _____ and seconded by Supervisor _____, and upon vote being taken was decreed adopted.

Dated this ____ day of _____, 2023.

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

BY THE BOARD

Peggy Clayton, Chair

ATTEST: _____
Kelly Derfler, Clerk



Rides LLC
 1021 NW 4th St.
 Grand Rapids, MN. 55744
 Phone: 218-999-0200 Fax: 000- -
 Rides is your source for every accessory!

INVOICE

10697
 Org. Est. # 01069

9D

INVOICE

Printed Date: 06/02/2023

Clayton, Peggy

0 -

Lic # :

Odometer In :

Cellular 218-259-1551

VIN # :

Part Description	Qty	Sale	Ext	Labor Description	Ex
DR15 Window Film	11.00	18.00	198.00	Install	180.00
Shop Supplies			10.00		

Org Estimate 419.66 Revisions 0.00 Current Estimate 419.66

Labor:	180.00
Parts:	208.00
SubTotal:	388.00
Tax:	31.66
Total:	419.66
Bal Due:	\$419.66

[Payments -]

Vehicle Received:

Customer Number : 544

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

SPECIAL ORDER PARTS REQUIRE PREPAYMENT.

RETURNS ARE SUBJECT TO A 15% RESTOCKING FEE _____. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Signature _____ Date _____

Visit us on the web: www.rides.pro

Email Address: ridesbookkeeping@gmail.com

Service Advisor: Hendrickson, Kari, Tech: NO TECHNICIAN, SELECTED

Page 1 of 1

Copyright (c) 2023 Mitchell Repair Information Company, LLC mrvhs 5.12.21

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
5/10/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
5/24/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
5/8/2023	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
Additional Hourly Work:				
5/1/2023	Met with Assessor to go over figures from BOA (mileage)	0.75	\$19.00	\$14.25
5/1/2023	Finalize BOA Report	1.5	\$19.00	\$28.50
5/3/2023	Call & emails to Andy S and DS re: property	0.5	\$19.00	\$9.50
5/6/2023	Agenda	0.5	\$19.00	\$9.50
5/8/2023	Zoom mtg with Leslie R re: website 10-11:15 am	1.25	\$19.00	\$23.75
5/8/2023	Cable Commission mtg 12-1pm (mileage)	1	\$19.00	\$19.00
5/8/2023	Meet Bonnie S at Crystal re: pollinator garden 3-4:15 pm (mileage)	1.25	\$19.00	\$23.75
5/8/2023	Pull together mowing bid figures etc 10-11:00 pm	1	\$19.00	\$19.00
5/8/2023	Email Mark B re equipment list	0.25	\$19.00	\$4.75
5/9/2023	Discussion with Jake W re: parcel 3	0.25	\$19.00	\$4.75
5/9/2023	Meet Rhonda from Floor to ceiling re: blinds 3-3:45 pm (mileage)	0.75	\$19.00	\$14.25
5/10/2023	Meet with New Clerk 6:15-7:15 before and 8:30-10 pm after Brd	2.5	\$19.00	\$47.50
5/10/2023	Email to Jake W Re: parcel 3, email to DS on land, email to Megan in life jackets, email to VC3, contact Floor to ceiling,	1	\$19.00	\$19.00
5/11/2023	Meet with VC3 at hall 3-4 pm to set up scan folder, copies .50	1.5	\$19.00	\$28.50
5/11/2023	Copies for WS .50, WS 6-6:45 pm	1.25	\$19.00	\$23.75
5/11/2023	Mail w/KD (mileage)	0.5	\$19.00	\$9.50
5/11/2023	GRSB (mileage)	0.25	\$19.00	\$4.75
5/11/2023	Update Township contact list and send to co. Depts	0.5	\$19.00	\$9.50
5/13/2023	Purchase plants for pollinator garden (mileage)	0.5	\$19.00	\$9.50
5/14/2023	Pull together letters and send to those who bid on mowing contract	1	\$19.00	\$19.00
5/17/2023	Review 5/10/23 Brd minutes with Clerk	0.5	\$19.00	\$9.50
5/17/2023	Mail run, scan SEH copies for rd tour, 8-8:45 (mileage)	0.75	\$19.00	\$14.25
5/17/2023	Email contact list to city of GR, and TF	0.25	\$19.00	\$4.75
5/18/2023	Pull MowDaddy contract together	0.25	\$19.00	\$4.75
5/18/2023	Mail (mileage) w/KD	0.25	\$19.00	\$4.75
5/18/2023	Meet with Dan S Re: pickled loon	0.5	\$19.00	\$9.50
5/18/2023	Email to MAT, Admin Services	0.25	\$19.00	\$4.75
5/19/2023	Mail (mileage) w/KD	0.25	\$19.00	\$4.75
5/20/2023	Agenda with Kelly	0.5	\$19.00	\$9.50
5/20/2023	Review minutes with Kelly 5/10 and 5/11	0.75	\$19.00	\$14.25
5/21/2023	Agenda, pkts, minutes, uploads etc 6-9 pm	3	\$19.00	\$57.00
5/24/2023	Intergovernmental mtg, 11-1:15 pm (mileage)	2.25	\$19.00	\$42.75
5/23/2023	Meet with floor to ceiling at hall. 3-3:30 pm....no show (mileage)	0.5	\$19.00	\$9.50
5/28/2023	Review 5/24/23 minutes	0.5	\$19.00	\$9.50
5/29/2023	Memorial Day set up, program, take down. 8:30am-11am	2.5	\$19.00	\$47.50
5/31/2023	WS 6-6:52 pm, meet with Clerk Re mail questions	1.5	\$19.00	\$28.50

5/31/2023	Email to AS, JW, and letter to JW on land	0.5	\$19.00	\$9.50
	TOTAL	33	\$19.00	\$627.00
	Clerk			
5/5/2023	Mail, checks, etc at hall (mileage)	1	\$19.00	\$19.00
5/7/2023	Agenda, agenda pkts, copies, emails etc 12:15-3:45 pm	3.5	\$19.00	\$66.50
		4.5	\$19.00	\$85.50
Hours Covered Under Stipend:		Applicable		
Date		Mileage	Hours	
5/1/2023	Facebook Post			
5/1/2023	Courthouse (mileage)	11.6		
5/2/2023	Call on parcel 3			
5/2/2023	Facebook Post			
5/3/2023	Email on parcel 3			
5/4/2023	Call from Rusty E re: parcel 3			
5/5/2023	Park and Cemetery inspection	21		
5/7/2023	Facebook Post			
5/8/2023	Cable meeting (mileage)	11.8		
5/8/2023	Crystal Pk (mileage)	12.4		
5/10/2023	Facebook Post			
5/11/2023	Facebook Post			
5/11/2023	Park and Cemetery inspection	21		
5/13/2023	Facebook Post			
5/18/2023	Talk with KG			
5/18/2023	Road tour			
5/19/2023	Facebook Post			
5/21/2023	Park and Cemetery inspection	21		
5/22/2023	FB post (2x)			
5/23/2023	Road cleanup			
5/24/2023	FB post			
5/26/2023	FB post			
5/28/2023	FB post (2x)			
5/29/2023	FB post			
5/31/2023	Park and Cemetery inspection	21		
	Total	119.8		
Reimbursements:				
Category				
Mileage	Mileage total from hrs included in stipend/ non stipend	119.80	.655	\$78.47
	Pollinator plants purchase-12 plants			\$40.00
	Hall mileage (8x)	64.00	.655	\$41.92
	GRSB mileage (1x)	11.80	.655	\$7.73
	Intergovernmental mtg mileage	13.00	.655	\$8.52
	Pollinator plants mileage	11.80	.655	\$7.73
	<i>Total reimbursements requested:</i>	220.40	.655	\$184.37

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.

5/31/2023
 Date Peggy Clayton
 Signature

Payment Request - Clerk

Harris Township
Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
Hourly Work				
5/20/2023	check email/forward/respond, agenda prep, min corrections	1	\$19.00	\$19.00
5/21/2023	check email/forward/respond, organize agenda items	1	\$19.00	\$19.00
5/21/2023	training, agenda packets	3.25	\$19.00	\$61.75
5/22/2023	check email/forward/respond, organize mins and agendas on laptop	0.75	\$19.00	\$14.25
5/23/2023	check email/forward/respond	0.25	\$19.00	\$4.75
5/24/2023	check email/forward/respond, p&d prep, meeting, post meeting file and scanning	3.5	\$19.00	\$66.50
5/25/2023	P&D minutes	3.25	\$19.00	\$61.75
5/26/2023	Bank deposit, mail, check email (mileage)	1.5	\$19.00	\$28.50
5/27/2023	check email/forward/respond	0.25	\$19.00	\$4.75
5/28/2023	SuperOne for cookies, coffee, juice (mileage)	1	\$19.00	\$19.00
5/29/2023	Memorial Day event- prep, clean-up, put items away	3.5	\$19.00	\$66.50
5/30/2023	check email/respond	0.25	\$19.00	\$4.75
5/31/2023	work session, prep	1.75	\$19.00	\$33.25
6/2/2023	check and log mail, email (mileage)	1	\$19.00	\$19.00
6/3/2023	check email/respond	0.25	\$19.00	\$4.75
6/5/2023	5-31 work session minutes, check email/respond	3	\$19.00	\$57.00
6/7/2023	check email/respond	0.25	\$19.00	\$4.75
6/8/2023	check email/respond	0.25	\$19.00	\$4.75
6/9/2023	Mail, Agenda prep (mileage)	1.5	\$19.00	\$28.50
			\$19.00	\$0.00
TOTALS		27.5		\$522.50
Reimbursements:				
Date		Miles	Rate	Amount
5/26/2023	Grand Rapids Bank, Mail	44.00	\$ 0.655	\$28.82
5/28/2023	SuperOne	34.00	\$ 0.655	\$22.27
6/2/2023	Mail	37.00	\$ 0.655	\$24.24
6/9/2023	Mail	37.00	\$ 0.655	\$24.24
			\$ 0.655	\$0.00
	Other reimbursement items			Amount
5/28/2023	SuperOne- Cookies, Coffee, Juice			\$35.08
<i>Total reimbursements requested:</i>				\$134.64

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

Signature

Kelly Derfler

Date

6/9/2023

**Harris Township
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
22-May	2			6				8
23-May			3	1		4		8
24-May				4		4		8
25-May				5.5		2.5		8
30-May	4		4					8
31-May						8		8
1-Jun	3		5					8
2-Jun	5			3				8
5-Jun			8					8
6-Jun	3			5				8
7-Jun	3		4	1				8
8-Jun	4		3		1			8
								0
								0
								0
								0
								0
Total Hours	24	0	27	25.5	1	18.5		96
	25.0%	0.0%	28.1%	26.6%	1.0%	19.3%		1
								0
								0
								0

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

6/8/2023

Signature

Date

Payment Request
Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
5/10/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
5/24/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
5/8/2023	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
Additional Hourly Work:				
5/31/2023	Work Session	1	\$19.00	\$19.00
			\$19.00	\$0.00
	TOTAL	1		\$19.00

Hours Covered Under Stipend:		Applicable	
Date	Description	Mileage	Hours
5/1/2023	Inspect gravel roads - end of maintenance sign down on Root Rd, leaning trees on Wendidgo Park Circle, gravel road full of potholes, dried up enough to grade, water still over Sunny Beach	36	1.5
5/1/2023	Call Casper to schedule grading on some roads		0.25
5/1/2023	Talked to resident on Mishawaka landing drainage		0.25
5/1/2023	Had call from resident on cemetery, referred to sexton		0.25
5/1/2023	Talked with DNR on Mishawaka Landing		0.25
5/2/2023	Talked to Casper on Grading		0.25
5/2/2023	Had call from resident on Mishawaka Landing work and road		0.25
5/2/2023	Had call from resident on Alicia Place on driveway issue		0.25
5/3/2023	Had call from Resident on Nature View Lane on Township taking over road		0.25
5/5/2023	Taked with S E H on Sunny Beach Road		0.25
5/6/2023	Had call from resident on Robinson Rd on drainage		0.25
5/6/2023	Review packet for meeting		0.75
5/18/2023	Spring road tour	91	3.50
5/19/2023	Had call from resident on why dozer was on corner of Fieldcrest rd		0.25
5/19/2023	talked with S E H on road update		0.50
5/22/2023	Stop by Field Crest and talked with USDA on project, Schwartz was building a drain ditch tro control erosion from field		0.50
5/22/2023	Had call from company that wondered about a approuch off Sunny Beach being paved		0.25
5/23/2023	Township highway cleanup		2.25
5/23/2023	Had call from resident on trucks hauling on town road with road bands on		0.25
5/23/2023	Call contractor that was hauling		0.25
	Total	127	

Reimbursements:				
	Mileage total from hrs included in stipend	127.00	\$ 0.66	\$83.19
	Additional miles		0.66	\$0.00
	Other expenses -			
	Total reimbursements requested:			\$83.19

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.

5/31/2023 *Jim Kelley*
Date Signature

				\$0.00
				\$0.00
		TOTAL		\$0.00
Reimbursements				
		OVERALL TOTAL		
		Total reimbursements requested:		

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.

Beth Rendeau 6.9.23

Signature

Payment Request

Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
5/10/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
5/24/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
1/8/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
5/1/2023	AM MTG	0.5	\$19.00	\$9.50
5/8/2023	AM MTG	0.5	\$19.00	\$9.50
5/11/2023	WORK SESSION	1	\$19.00	\$19.00
5/11/2023	AM MTG	0.5	\$19.00	\$9.50
5/16/2023	AM MTG	1	\$19.00	\$19.00
5/17/2023	WORKED WITH PAUL BUNYAN	4.5	\$19.00	\$85.50
5/25/2023	AM MTG	0.5	\$19.00	\$9.50
5/31/2023	WORKSESSION	1	\$19.00	\$19.00
		TOTAL	9.5	\$180.50
Hours Covered Under Stipend:				
Date	Description	Applicable Mileage	Hours	
5/1/2023	LANDINGS	18		
5/8/2023	LANDINGS	18		
5/9/2023	CHECKED ON CULVERT LOCATION	10		
5/11/2023	ORDERED CULVERT		\$0.25	
5/11/2023	TALK WITH JODY SECURITY/DAKOTA SUPPLY		\$0.50	
5/11/2023	AM MTG	6		
5/16/2023	LANDINGS	18		
5/17/2023	WORKED WITH PAUL BUNYAN	20		
5/18/2023	ROAD TOUR		\$3.50	
5/18/2023	CALL FROM RES /PLUGGED CULVERT	0.25		
5/22/2023	CALLS TODAKOTA SUPPLY/JIM CARLSON/PHILL OLSON			
5/23/2023	ROAD CLEANUP		\$3.50	
5/25/2023	AM MTG	6		
5/29/2023	MEMORIAL SERVICE CEMETERY		\$2.00	
		Total	96.25	
Reimbursements:				
	Mileage total from hrs included in stipend	96.25	0.56	\$53.90
	Additional miles		0.56	\$0.00
	Other expenses			
				Total reimbursements requested:
				\$53.90

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

569624

Acheson Tire Inc.

203 N.E. 5TH ST. • GRAND RAPIDS, MINN. 55744-2896

PASSENGER-COMMERCIAL-INDUSTRIAL

WHEELS@ACHESONTIRE.COM

PH. (218-326-4319)

FAX (218-326-6536)

Customer's Order No. _____ Date 5/10 2003

Name Harris Township

Address _____

Tax Exempt

SOLD BY <u>NS</u>	CASH	CHARGE <u>X</u>	ON ACCT.	PAID OUT
----------------------	------	--------------------	----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>23x12.50x12</u> <u>KRF 1.00</u>		<u>125</u>

IMPORTANT: After 50 miles check torque on lugs, aluminum and truck wheels. Lugs may loosen.

SALES TAX	
TOTAL	<u>125</u>

All claims and returned goods **MUST** be accompanied by this bill.

Mark Herberich

SIGN HERE

Acheson Tire

203 NE 5th Street
Grand Rapids MN 55744

Statement

DATE

5/31/2023

BILL TO

RECEIVED
6/9/23

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

TERMS	AMOUNT DUE	AMOUNT PAID
Net 30	\$125.00	

DATE	DESCRIPTION	AMOUNT	BALANCE
04/30/2023	Balance forward		0.00
05/10/2023	INV #569624. Due 06/10/2023.	125.00	125.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
125.00	0.00	0.00	0.00	0.00	\$125.00

Finance Charge on all Accounts Past 30 Days will be 1.5% per Month with a Minimum of 50 cents Annual Rate =18%
218-326-4319

Harris Township

Betz Extinguisher 5-30-23

29230 Harris Twp. Rd.
Grand Rapids, MN 55744

Leg. No.	Clark	Account Forward	
1	12 - Annual Insp @ 6 ⁰⁰		72 ⁰⁰
2	2 - 6yr mt @ 20 ⁰⁰		40 ⁰⁰
3			
4		Tax	—
5			
6		Total	\$ 112 ⁰⁰
7			
8			
9			
10	Thank You		
11	CR		
12			
13			
14	1132-12		
15			

156355105530 Your Account Stated to Date - If Error Is Found, Return at Once
45902710202746203

114745

Invoice

SOLD TO FARRIS Township / HAWKY KOPACEK		SOLD BY JAMES CARLSON	
ADDRESS 20876 WENDIGO PARK ROAD		ADDRESS 19241 SAGO LN	
CITY, STATE, ZIP GRAND RAPIDS, MIN. 55744		CITY, STATE, ZIP SWAN RIVER, MI. 55784	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
	5/22	SET TRAPS ISLEVEN ROAD			
		REMOVED TWO BEAVER + UNPLUGGED CULVERT			
		COMPLETED 5/28 (30 DAY GUARANTEE)			\$ 250.00
		THANK YOU!			

RECEIVED
MAY 22 2008



AUTO PARTS

Great people, great products, great prices!

CARQUEST AUTO PARTS
420 NE 4TH STREET
GRAND RAPIDS, MN 55744
(218) 326-3451

PAGE 1 OF 1
REF# 1434919

NATIONWIDE WARRANTY CARQUEST OR ADVANCE
YOUR LOCALLY OWNED AUTO PARTS STORE!



21202305040508100008516500001434919974

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 1: LTG 52922 STT LAMP.

11:35 AM

RECEIVED BY X

Handwritten signature

CUSTOMER COPY

PAY THIS AMOUNT

5.08



AUTO PARTS

Great people, great products, great prices!™

CARQUEST AUTO PARTS
420 NE 4TH STREET
GRAND RAPIDS, MN 55744
(218) 326-3451

PAGE 1 OF 1
REF# 1434938

NATIONWIDE WARRANTY CARQUEST OR ADVANCE
YOUR LOCALLY OWNED AUTO PARTS STORE!



21202305040508100008540220001434938629

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 1: BO GM1325142 REPLACEMENT MIRROR, 2: LTG 91880 GROMMET, 3: LTG G1032 HI COUNT LED.

10:08 AM

RECEIVED BY X

Handwritten signature

CUSTOMER COPY

PAY THIS AMOUNT

107.46



Direct Billing Inquiries to:
CliftonLarsonAllen LLP
(844) 325-1836

Account Name Harris Township
Account Number A117924
Authorization Number 0001425304

Payment is due upon receipt

Invoice Total \$787.50
Invoice Number 3733146
Invoice Date 5/24/2023

To pay your bill electronically please visit claconnect.com/billpay.

Final billing for professional services rendered in connection with our audit for the year ended December 31, 2022. \$750.00

Technology and Client Support Fee \$37.50

Invoice Total \$787.50

Payment is due upon receipt.
Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

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

0776376A11792400000787500000037331466

Amount Remitted \$ _____
Account Number A117924
Invoice Number 3733146

Harris Township
20876 Wendigo Park Road
Grand Rapids, MN 55744

LAW OFFICE OF SHAW & SHAW

Statement

PO BOX 365
DEER RIVER, MN 56636

Date

6/1/2023

Bill To

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

RECEIVED
6/9/23

Terms	Amount Due
Due on receipt	\$1,238.00

Date	Description	Qty	Rate	Amount	Balance Due
04/30/2023	Balance forward				13.00
05/01/2023	call to Peg	0.10	250.00	25.00	38.00
05/02/2023	call and email to Peg, Call to SEH for legal correction, draft deed, draft resolution of the board, draft purchase agreement, calls to SEH	2.30	250.00	575.00	613.00
05/03/2023	email to Peg	0.10	250.00	25.00	638.00
05/03/2023	call to Skoglund, finish PA, finish resolution, email to client and skoglund, email to client	1.00	250.00	250.00	888.00
05/05/2023	call to Skoglund	0.20	250.00	50.00	938.00
05/08/2023	email to client	0.20	250.00	50.00	988.00
05/11/2023	email to parties	0.20	250.00	50.00	1,038.00
05/24/2023	email survey to title co.	0.20	250.00	50.00	1,088.00
05/24/2023	complete deed and email to title co, review commitment	0.60	250.00	150.00	1,238.00
Current		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00		1,238.00	0.00	0.00	\$1,238.00

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

Phone #	218-246-8535
---------	--------------



TELEPHONE NO: (218)326-9392

ACCOUNT NO: 9438900

BILL AT A GLANCE 06/01/2023
HARRIS TOWNSHIP

BALANCE FROM LAST BILLING 114.47
 Payment - Thank You 05-15 114.47CR
PREVIOUS BALANCE .00

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICE 30.99
 INTERNET SERVICES 39.34
 MISC BILLING .00
 FEES/TAXES 13.48
 GIGAZONE SMALL BUSINESS BB 236.00
CURRENT BILLING AMOUNT 319.81

Total Due: Please Pay This Amount 319.81



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/lifeline>

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



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

2759 1 AV 0.471 5 2759
 HARRIS TOWNSHIP C-9
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744-4682

06/01/2023 000010

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

Check for Address Change

Payment Due	Total Due
06/10/2023	\$319.81
Enter Amount Paid	

Previous Bill	Payment/Adj	Current Billing	Total Due
\$114.47	\$114.47CR	\$319.81	\$319.81

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 05-25 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

RECEIVED
 6/31/23



2656100000943890021832693920000319818





HARRIS TOWNSHIP
 ACCOUNT NO.: 9438900
 TELEPHONE NO.: (218)326-9392
 BILL DATE: 06/01/2023
 Page: 3 of 6

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

Description	Date	Quantity	Amount
TELEPHONE SERVICE	06/01-06/30		
900# BLOCKING		1 @	5.00
THIRD PARTY & COLLECT CALL BLOCKS			
BUS-LOCAL NUMBER PORTABILITY			
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
TELEPHONE SERVICE SUBTOTAL			30.99
FEES/TAXES	06/01-06/30		
TAP TAM & 911 SURCHARGES		1 @	.87
.SUBSCRIBER LINE AND ACCESS RECOVERY CS		1 @	9.50
FEDERAL UNIVERSAL SERVICE CLEC BUS SINGL		1 @	1.88
FEDERAL TAX			.34
MINNESOTA STATE TAX			.78
ITASCA COUNTY USE TAX			.11
FEES/TAXES SUBTOTAL			13.48
SUB-TOTAL			44.47
CURRENT BILLING AMOUNT			44.47

The carrier you have chosen for your long distance (IntralATA) calls is NO PIC DESIRED.
 The carrier you have chosen for your long distance (IntralATA) calls is NO PIC DESIRED.



HARRIS TOWNSHIP
 ACCOUNT NO.: 9438900
 TELEPHONE NO.: (218)326-9392
 BILL DATE: 06/01/2023
 Page: 4 of 6

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
INTERNET SERVICES	06/01-06/30		
MANAGED BUSINESS WIFI SERVICES		1 @	10.00
INTERNET SERVICES SUBTOTAL			10.00
MISC BILLING	06/01-06/30		
GIGASPIRE BLAST			.00
MISC BILLING SUBTOTAL			60.00
GIGAZONE SMALL BUSINESS BB	06/01-06/30		
GZ SMALL BUS BROADBAND 250 MBPS			70.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			70.00
SUB-TOTAL			70.00
CURRENT BILLING AMOUNT			70.00



MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
INTERNET SERVICES	06/01-06/30		
CREDIT FOR BROADBAND INSTALL	05/17		100.00CR
BROADBAND INSTALL	05/17		100.00
MANAGED BUS WIFI	05/17-05/31	1 @	4.67
INTERNET SERVICES SUBTOTAL			10.00
MISC BILLING	06/01-06/30		14.67
GIGASPIRE BLAST			
MISC BILLING SUBTOTAL			.00
GIGAZONE SMALL BUSINESS BB	05/17-05/31		28.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			28.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES	06/01-06/30		60.00
11/16/23			
GZ SMALL BUS BROADBAND 250/MBPS			60.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			102.67
SUB-TOTAL			102.67
CURRENT BILLING AMOUNT			102.67

MONTHLY USAGE FOR INTERNET:

Description	Date	Quantity	Amount
INTERNET SERVICES	06/01-06/30		
CREDIT FOR BROADBAND INSTALL	05/17		100.00CR
BROADBAND INSTALL	05/17		100.00
MANAGED BUS WIFI	05/17-05/31	1 @	4.67
INTERNET SERVICES SUBTOTAL			10.00
MISC BILLING	06/01-06/30		14.67
GIGASPIRE BLAST			
MISC BILLING SUBTOTAL			.00
GIGAZONE SMALL BUSINESS BB	05/17-05/31		28.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			28.00
YOUR CONTRACT GIGAZONE SMALL BUSINESS BB EXPIRES	06/01-06/30		60.00
11/16/23			
GZ SMALL BUS BROADBAND 250 MBPS			60.00
GIGAZONE SMALL BUSINESS BB SUBTOTAL			102.67
SUB-TOTAL			102.67
CURRENT BILLING AMOUNT			102.67



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53026
Invoice Date: Jun 7, 2023
Page: 1

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

Bill To:

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744

Customer ID

Customer PO

HARRIS

DUE UPON RECEIPT

Quantity	Item	Description	Unit Price	Amount
23.00	THOMPSON, AVREY	WEEK ENDING 6/3/23	21.00	483.00

Subtotal	483.00
Sales Tax	
Total Invoice Amount	483.00
Payment/Credit Applied	
TOTAL	483.00

Check/Credit Memo No:



VC3 Inc
 PO Box 746804
 Atlanta, GA 30374-6804
 (803) 733-7333

Bill To:
Harris Township Attn: Nancy Kopacek 20876 Wendigo Park Road Grand Rapids, MN 55744 United States

Date	Invoice
05/25/2023	CW79692
Account	
HT0008	

Terms	Due Date	PO Number	Reference	CW Agreement
Net 10 days	06/04/2023			

Service Request Number	4269741
Summary	Supervisor C Laptop Needs Access to Scan Folder #####
Billing Method	Actual Rates
Contact Name	Peggy Clayton

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
IT Support	Remote Support	Eric Grambush	1.25	175.00	218.75
Total Services:					218.75

<p>Make checks payable to VC3</p> <p>Remit To: VC3, Inc PO Box 746804 Atlanta, GA 30374-6804</p> <p>visit www.vc3.com/pay-invoice to pay via credit card</p> <p>If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email finance@vc3.com with any issues to stop the draft of any invoice.</p> <p>ACH payments may be submitted to the following account information. Please send remittance detail to finance@vc3.com. Bank Name: PNC Bank Routing Number: 021052053 Account Number: 51843132</p>	Invoice Subtotal:	218.75
	Sales Tax:	0.00
	Invoice Total:	218.75
	Payments:	0.00
	Credits:	0.00
	Balance Due:	218.75

Thank you for your business!



VC3 Inc
 PO Box 746804
 Atlanta, GA 30374-6804
 (803) 733-7333

Bill To:
Harris Township, MN Attn: Nancy Kopacek 20876 Wendigo Park Road Grand Rapids, MN 55744 United States

Date	Invoice
06/05/2023	113080
Account	
HT0008	

Terms	Due Date	PO Number	Reference
Net 10	06/15/2023		Monthly Billing for June

Contract Details	Quantity	Price	Amount
Agreement CW Tool Only Services Agreement			
CW Tool Only for Workstation Management - Per Workstation	3.00	\$20.00	\$60.00
Advanced Endpoint Detection and Response - Per Device	9.00	\$7.00	\$63.00
Credit for pre-paid Antivirus services with 5 Year Managed Agreement - Per Device	6.00	-\$2.00	-\$12.00
Office 365 Backup - Per User	3.00	\$3.00	\$9.00
Total Contract Details:			\$120.00

Make checks payable to VC3 Inc Remit To: VC3, Inc PO Box 746804 Atlanta, GA 30374-6804 visit www.vc3.com/pay-invoice to pay via credit card If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email finance@vc3.com with any issues to stop the draft of any invoice. ACH payments may be submitted to the following account information. Please send remittance detail to finance@vc3.com . Bank Name: PNC Bank Routing Number: 021052053 Account Number: 51843132	Invoice Subtotal:	\$120.00
	Sales Tax:	\$0.00
	Invoice Total:	\$120.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$120.00

RECEIVED
6/4/23


SCORECARD
Bonus Points Available
3,562

Account Summary

Billing Cycle		05/30/23
Days In Billing Cycle		30
Previous Balance		\$279.47
Purchases	+	2,032.98
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$300.83
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$2,011.62

Account Inquiries

 Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

 Visit us on the web at:
www.MyCardStatement.com

 Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$2,011.62
MINIMUM PAYMENT	\$101.00
PAYMENT DUE DATE	06/24/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line	\$3,500.00
Available Credit Line	\$1,488.00
Available Cash	\$1,488.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
05/02/23	05/02/23	6010	1 3122319626000010	PAYMENT - THANK YOU	\$21.36	-
05/11/23	05/12/23	5085	24269793132001045153587	DAKOTA SUPPLY GROUP - GRA 218-327-3322 MN	\$1,130.76	
05/22/23	05/23/23	5085	24269793143000957503372	DAKOTA SUPPLY GROUP - GRA 218-327-3322 MN	\$902.22	
05/23/23	05/23/23	6010	1 3143319704000010	PAYMENT - THANK YOU	\$279.47	-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0405

GRAND RAPIDS STATE BANK
P O BOX 409
GRAND RAPIDS MN 55744 - 0409



Account Number

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/30/23	\$2,011.62	\$101.00	06/24/2023

\$

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



MAKE CHECK PAYABLE TO:

VISA
P O BOX 409
GRAND RAPIDS MN 55744-0409

Customer Information

XEROX CORPORATION
PO BOX 660501
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number


Special Reference

Contract Number

PAYABLE UPON RECEIPT
Terms Of Payment

xerox

RECEIVED
10/9/23

Telephone 888-435-6333
Please Direct Inquiries To: 
Ship To/Installed At:

HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To:

HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

10
8-5016

06-01-23
Invoice Date
018952243
Invoice Number
725542070
Customer Number

C8155H XEROX C8155H

SER.# EHQ-217458

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

METER USAGE	METER READ	METER READ	NET COPIES
	04-21-23 TO	05-21-23	
TOTAL BLACK	61752	63614	1862
TOTAL COLOR	49704	50929	1225
METER CHARGES			
TOTAL BLACK	1862		
BLACK BILLABLE PRINTS	1862	.005000	9.31
TOTAL COLOR	1225		
COLOR BILLABLE PRINTS	1225	.055000	67.38
NET PRINT CHARGE			76.69

1 LINE FAX SER.# FAX-1LINE INCL
OFFICE FINISHER SER.# OFC-81 INCL

SUB TOTAL 76.69

TOTAL 76.69

THIS IS A 60 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
HARRIS TOWNSHIP HALL
21998 AIRPORT RD
GRAND RAPIDS MN
55744

Bill To
HARRIS TOWNHALL
RD
20876 WENDIGO PARK
GRAND RAPIDS MN
55744

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO IL
60680-2555



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

08-698-9717 1 725542070 018952243 06-01-23 THIS AMOUNT
RF015086 S 110120
03 6R7G 4D68 H A7310 5933 2 115

\$76.69
VMN99

202100008070060 0189522434 0300076693 272554207062

Invoice

Payment



Account Name: HARRIS TOWNSHIP
 Account Number: 333146160

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

Page: 2 of 5
 Bill Date: May 13, 2023

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	95.31	95.31
Other Services	0.00	3.23	3.23
All Services	0.00	98.54	98.54

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at centurylink.com/business/login.
 You will need your authentication code 8676.

IMPORTANT NOTICE ABOUT CENTURYLINK LINE VOLUME PLAN: Effective July 1, 2023, the CenturyLink Line Volume Plan will no longer be offered to new customers under 3, 4, or 5 year terms. Existing customers with a 3, 4 or 5 year term commitment are grandfathered until the expiration date of their current term plan, after which they may enroll in a two-year term agreement at the tariffed rates then in effect. Otherwise, rates previously discounted under the grandfathered term plan will revert to month-to-month rates in effect for the services provided.

Effective June 1, 2023, Joint User Service, Market Expansion Lines, Remote Call Forwarding, Single Line ISDN Service, ISDN-Basic Rate Service, and additional and foreign listings will be grandfathered for small business customers and will no longer be available to new small business customers. A grandfathered service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service will not be permitted on accounts associated with these grandfathered services. You may remove a grandfathered service or listing from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

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

333146160
 HARRIS TOWNSHIP
 20876 WENDIGO PARK RD
 GRAND RAPIDS, MN 55744

MONTHLY AUTOPAY AUTHORIZATION FORM
 I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account **Savings Account**
 (Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required _____
Date

Please continue to pay your bill until notified on your statement that autopay is active.


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

 Page: 4 of 5
 Bill Date: May 13, 2023

Current Charges Summary
Service From May 13, 2023

Monthly Charges	Qty	Rate	Amount
3 Way Calling Business	1 @	6.00	6.00
Access Recovery Charge	1 @	2.50	2.50
Business EAS	1 @	1.58	1.58
Call Forwarding Business	1 @	6.00	6.00
Call Return Business	1 @	5.50	5.50
Directory Non Listed Business	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Subscriber Line Charge	1 @	5.35	5.35
Choice Business Prime Pick 3 (MTM)	1 @	48.00	48.00
Total Monthly Charges			85.92
Taxes, Fees and Surcharges			
Federal Excise Tax			2.52
Federal Universal Service Fund Surcharge			2.28
ITASCA Sales Tax			0.89
MINNESOTA 911/TAP/TAM Surcharge			0.87
MINNESOTA Sales Tax			6.06
Total Taxes, Fees and Surcharges			12.62

Total Current Charges
98.54
Contact Numbers

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

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

Package Summary

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

Charge Detail

Local Service from MAY 13 to JUN 12

Product-ID: 218-326-6190

Monthly Charges

 Access Recovery Charge 2.50



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

Page: 5 of 5
Bill Date: May 13, 2023

Charge Detail

Local Service from MAY 13 to JUN 12

Product-ID: 218-326-6190

Monthly Charges

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

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

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

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

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

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

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



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

UTILITY STATEMENT

1300519

W

ACCOUNT NUMBER 506635-104896 **ZONE** 4-022 **STATEMENT DATE** 06/02/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 & Lakeview Dr Grand Rapids **DUE DATE** 06/19/2023

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	10.75
Check Payment 05/17/2023	(10.75)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<hr/>	
Amount Due	\$10.85

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: 06/02/2023

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

Account Number	506635-104896
Statement Number	1300519
Due Date	06/19/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 06/19/2023

SERVICE ADDRESS

S US Hwy 169 & Lakeview Dr 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 70 Watt SP	\$ 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

1300520

W

ACCOUNT NUMBER 506636-104896 **ZONE** 4-022 **STATEMENT DATE** 06/02/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids **DUE DATE** 06/19/2023

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	10.75
Check Payment 05/17/2023	(10.75)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<hr/>	
Amount Due	\$10.85

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: 06/02/2023

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

Account Number	506636-104896
Statement Number	1300520
Due Date	06/19/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 06/19/2023

SERVICE ADDRESS

S US Hwy 169 Harbor Hts Rd/Woodland Park Rd 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 70 Watt SP	\$ 10.06
											Itasca County Sales Tax	\$ 0.10
											Minnesota Sales Tax	\$ 0.69
												10.8

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



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

UTILITY STATEMENT

1300591

W

ACCOUNT NUMBER 516221-104896 **ZONE** 1-042 **STATEMENT DATE** 06/02/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 022
SERVICE ADDRESS Crystal Springs Rd & S US Hwy 169 Grand Rapids **DUE DATE** 06/19/2023

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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance	10.75
Check Payment 05/17/2023	(10.75)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
<hr/>	
Amount Due	\$10.85

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: 06/02/2023

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

Account Number	516221-104896
Statement Number	1300591
Due Date	06/19/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 06/19/2023

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 70 Watt SP	\$ 10.06
											Itasca County Sales Tax	\$ 0.10
											Minnesota Sales Tax	\$ 0.69
												10.85

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



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

UTILITY STATEMENT

1302955

W

ACCOUNT NUMBER 504896-104896 ZONE 1-043 STATEMENT DATE 06/12/2023
 CUSTOMER NAME Harris Township Hall ROUTE 043
 SERVICE ADDRESS Airport Rd, 21998 Grand Rapids DUE DATE 06/27/2023

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	17.0	15.3
Cost Per Day	\$2.90	\$2.75
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

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance		108.14
Check Payment	05/24/2023	(108.14)CR
<hr/>		
Balance Forward		\$0.00
Current Charges		
Electric		102.21
<hr/>		
Total Current Charges:		\$102.21
Current Account Balance:		\$102.21
<hr/>		
Amount Due		\$102.21

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: 06/12/2023

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

Account Number	504896-104896
Statement Number	1302955
Due Date	06/27/2023
Amount Due	\$102.21
Amount Paid	Auto Pay-Do Not Pay

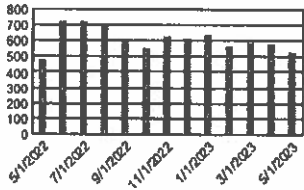
Automatic Withdrawal Date: 06/27/2023

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

2

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 70 Watt EP	\$ 11.40
											Itasca County Sales Tax	\$ 0.11
											Minnesota Sales Tax	\$ 0.78
												12.29
Electric	144997	ERC-40	A	04/30/2023	05/31/2023	31	58814	59340	1.00000	526		
											Monthly Service Charge	\$ 20.55
											Energy Usage	526 kWh @ \$0.11110
											Purchased Power Adj	526 kWh @ \$0.00831
											Itasca County Sales Tax	\$ 0.83
											Minnesota Sales Tax	\$ 5.73
												89.96



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	



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

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

4 424

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	120.00
PAYMENT 05/24/2023	-120.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION						
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	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 06/26/23						
Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due	
500598750	STREET LIGHT ACCOUNT	(218) 327-8759	06/05/2023	06/24/2023	120.00	

Please detach and return this portion with your payment.

Account No.: 500598750 Cycle: 7
Due Date: 06/24/2023 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



0500598750060700000120000000120008

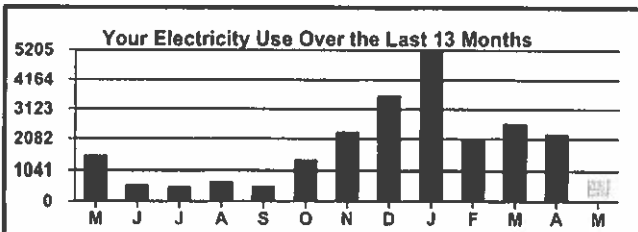


Lake Country Power

26039 Bear Ridge Drive
Cohasset, MN 55721

A Trane Energy Cooperative

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



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

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

4 279



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	230.00
PAYMENT 05/24/2023	-230.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER PRES	METER READING PREV	MULTI-PLIER	USAGE	DESCRIPTION		
10	20025490	05/26 -04/26	98709	97908	1	244	ENERGY CHARGE @	.135900	33.16
68 S	20025489	05/26 -04/26	3167	3146	1	21	PEAK SHAVE WATER HEATING @	.086800	1.82
65 S	20025487	05/26 -04/26	73411	72875	1	536	DUAL FUEL INTERR. HEAT @	.070800	37.95
							SERVICE AVAILABILITY CHG:		48.00
							OPERATION ROUND-UP		0.07
TOTAL CHARGES THIS STATEMENT									121.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 06/26/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
102000853	SERVICE CENTER		(218) 327-8759		06/05/2023	06/24/2023	121.00		

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 06/24/2023 Net Due: 121.00
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



0102000853060730000121000000121004



MEDIACOM[™] BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8622 4340 ZO RP 28 05262023 NNNNNYNN 01 999919

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

May 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

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

Summary *See the back for details*

Previous balance	\$603.68
Payments received	-603.68
Leaf Charges	603.68
Total to be deducted	\$603.68

Auto-bank Payment Will Be Made On 06/18/23

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.

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

Account Number
8384 97 500 0030835

Total to be deducted **\$603.68**

Amount you are enclosing: \$

MEDIACOM[™] BUSINESS

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838497500003083500603688

MEDIACOM[™] BUSINESS

8622 4340 ZO RP 28 052R2023 NNNNNYNN 01 999919

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

page 2 of 3

8384 97 500 0030835
COMMAH

Master Account Summary

Previous Balance	\$603.68
May 18 EFT Payment	-603.68

Leaf Charges by Group

COMMAH \$587.82

May 18 Harris Township 8384922370090270	175.94
May 08 Harris Township 8384922380091722	235.94
May 18 Harris Township 8384922380092076	175.94

Leaf Taxes by Group

COMMAH \$15.86

May 18 Harris Township 8384922370090270	7.82
May 18 Harris Township 8384922380092076	8.04

Leaf Charge Total \$603.68

Total Due \$603.68

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
May 28 - Jun 27	EMTA Modem		0.00
May 28 - Jun 27	WIFI Basic Service		5.99
May 28 - Jun 27	Docsis Modem		0.00
May 28 - Jun 27	Voice Mail		0.00
May 28 - Jun 27	Business Internet 60/5 Mbps		130.00
May 28 - Jun 27	Primary Phone Line		39.95

Subtotal \$175.94

Taxes

Date	Description	Amount
Jun 08 - Jul 07	Federal Universal Service Fund	2.98
Jun 08 - Jul 07	911 Emergency Service	0.80
Jun 08 - Jul 07	Special Tax	0.03
Jun 08 - Jul 07	Telecommunication Relay And Device	0.04
Jun 08 - Jul 07	State Sales Tax	2.99
Jun 08 - Jul 07	Local Sales Tax	0.43
Jun 08 - Jul 07	Regulatory Recovery Fee	0.55

Subtotal \$7.82

Total for Account 8384922370090270 \$183.76

HARRIS TOWNSHIP
20876 WENDIGO PARK RD
GRAND RAPIDS, MN 55744-4682
Account Number: 8384922380091722

Monthly Charges

Date	Description	Quantity	Amount
May 18 - Jun 17	WIFI Basic Service		5.99
May 18 - Jun 17	Modem		0.00
May 18 - Jun 17	Business Internet 60/5 Mbps		229.95

Subtotal \$235.94

Total for Account 8384922380091722 \$235.94

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

MEDIACOM™ BUSINESS

8622 4340 ZO RP 28 05282023 NNNNNYNN 01 999919

May 28, 2023
Harris Township
Account Number:
Hierarchy ID:

page 3 of 3

8384 97 500 0030835
COMMAH

Monthly Charges

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

Subtotal \$175.94

Taxes

Date	Description	Amount
Jun 08 - Jul 07	Federal Universal Service Fund	2.98
Jun 08 - Jul 07	911 Emergency Service	0.80
Jun 08 - Jul 07	Special Tax	0.03
Jun 08 - Jul 07	Telecommunication Relay And Device	0.04
Jun 08 - Jul 07	State Sales Tax	2.99
Jun 08 - Jul 07	Local Sales Tax	0.43
Jun 08 - Jul 07	Local/city Sales Tax	0.22
Jun 08 - Jul 07	Regulatory Recovery Fee	0.55

Subtotal \$8.04

Total for Account 8384922380092076 \$183.98

COMMAH SUBTOTAL 3 Account(s) \$603.68

Total for Master Account: COMMAH
Total Accounts 3 \$603.68





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 - 06/07/2023
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

Location: 20876 WENDIGO PARK RD, HARRIS TWP		MeterNo: 19233593	Actual	Budget
Base Gas Charge-01		Basic Service Charge	\$15.00	
Current Reading on: 05/31/2023 of 6,565 - Previous Reading on: 04/27/2023 of 6,560 = 5ccf				
Scf x Pressure Factor of 1.09000 x BTU Factor of 1.03980 = 5 therms @ 0.96000				
Tax			\$4.80	
			\$1.56	
Purchased Gas-02				
Scf x Pressure Factor of 1.09000 x BTU Factor of 1.03980 = 5 therms @ -0.07270				
Tax			\$-0.36	
			\$-0.02	
TOTAL CURRENT MONTH BILLING			<hr/>	
			\$20.98	
PAST DUE BALANCE - PAYABLE UPON RECEIPT				
			\$0.00	
FINANCE CHARGES				
			\$0.00	
TOTAL BALANCE DUE			<hr/>	
			\$20.98	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
05/26/2023	\$150.44	EP*		iConnect Payment

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



NORTHWEST GAS

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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 06/25/2023

ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$20.98

AMOUNT ENCLOSED: \$



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

Statement Date - 06/07/2023
 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: 06/01/2023 of 6,327 - Previous Reading on: 04/28/2023 of 6,291 = 36ccf

36ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03980 = 41 therms @ 0.96000

\$39.36

Tax

\$4.28

Purchased Gas-02

36ccf x Pressure Factor of 1.09000 x BTU Factor of 1.03980 = 41 therms @ -0.07270

\$-2.98

Tax

\$-0.23

TOTAL CURRENT MONTH BILLING

\$55.43

PAST DUE BALANCE - PAYABLE UPON RECEIPT

\$0.00

FINANCE CHARGES

\$0.00

TOTAL BALANCE DUE

\$55.43

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
05/26/2023	\$114.26	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

HARRIS TOWNSHIP HALL

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

DUE DATE: 06/25/2023

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$55.43

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
617000043330	06/01/2023	07/01/2023	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)	0.00
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	0.00

Total Current Charges Due by 07/01/2023 37.90

Monthly Recurring Charges	37.90
Professional Services	0.00
Equipment Charges	0.00
Taxes, Governmental Surcharges & Fees	0.00

Account Balance **\$ 37.90**

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



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

Bill Date: 06/01/2023
 Account Number: 100000132077
 Invoice Number: 617000043330
 Due Date: 07/01/2023



Total Current Charges

Total Current Charges will be deducted from bank account on 07/01/2023
 DO NOT MAIL PAYMENT

\$ 37.90



Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
617000043330	06/01/2023	07/01/2023	100000132077	2 of 4

Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
06/01/2023	617000043330	37.90	07/01/2023	0.00	0.00	37.90

New Account Balance

\$ 37.90

Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
04/03/2023	314000040417	37.90	0.00	-37.90	05/03/2023	05/03/2023
05/01/2023	601000044764	37.90	0.00	-37.90	05/31/2023	05/31/2023
Activity Totals		75.80	0.00	-75.80		



INVOICE

RECEIVED
6/9/23

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

19-24146-2300
HARRIS TOWNSHIP
05/01/23-05/31/23
06/01/2023
6937246-0412

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (888) 960-0008

Your Payment is Due

Jul 01, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$145.78

If payment is received after 07/01/2023: **\$ 150.78**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
146.48		(146.48)		0.00		145.78		145.78

DETAILS OF SERVICE

Details for Service Location:

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

Customer ID: 19-24146-23001

Description	Date	Ticket	Quantity	Amount
2 Yard Dumpster Service	05/25/23	523955	1.00	107.73
Ticket Total				107.73
Energy Surcharge				8.37
Administrative Charge				8.50
MN STATE SOLID WASTE TAX 17%				21.18
Total Current Charges				145.78

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 3020
MONROE, WI 53566-8320
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/01/2023	6937246-0412-1	19-24146-23001
Payment Terms	Total Due	Amount
Total Due by 07/01/2023	\$145.78	
If Received after 07/01/2023	\$150.78	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$145.78

0412000192414623001069372460000001457800000014578 4

0012126 01 AB 0.507 **AUTO** 19 0 2152 55744-468276 -C04124150-11

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

10500125



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



Printed on