

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

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

[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

## **Mission Statement:**

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

## **PLANNING & DEVELOPMENT MEETING**

**August 23, 2023, at 7:30 pm**

### **Agenda**

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
  - A. July 26, 2023 P & D Meeting Minutes
  - B. August 14, 2023 Hughes Road Site Visit Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.*)
  - A. Pine Landing Drive Request/DP
5. **Consent Agenda**
  - A. SSTS Permits
  - B. Zoning Land Use Permits
6. **Roads**
  - A. Roads Update/J
7. **Recreation**
  - A. Park and Cemetery Inspection Reports for July 2023/P
  - B. Mishawaka Landing/J
  - C. Quote for Tree Removal at Wendigo Park and Sunny Beach Rd/M
  - D. Weed Inspection Report/D
  - E. Sunny Beach Rd Culvert for Driftskippers Trail/J
8. **Correspondence (Informational)**
  - A. Trails Task Force Minutes of August 10, 2023
9. **Town Hall**
  - A. Town Hall Report for July 2023/P
10. **Maintenance**
  - A. Maintenance Report for July 2023/M
11. **Old Business**
  - A. Fight Blight Days/P
  - B. Newsletter/P

**12. New Business**

A. Lake Country Power Easement/P

**13. Bills**

A. Payment of Bills/N

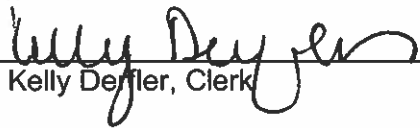
**14. Public Input** *(Please come up to the podium and state your name and address for the record and limit comments to 5 minutes.)*

**15. UPCOMING Events/Meetings**

September 11, 2023	Itasca County Township Association Meeting	7:00 pm Town Hall
September 13, 2023	Regular Board Meeting	7:30 pm Town Hall
September 14-16, 2023	Fight Blight Event	9:00 am – 5:00 pm Service Center
September 18, 2023	Site Visit – Wendigo Picnic Park and Casper Landing	6:00 pm Meet at Town Hall

**16. Adjourn**

Prepared by:

  
Kelly DeFler, Clerk

Signed by:

  
Peggy Clayton, Chair 8/20/23

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

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

[harristownshipclerk@gmail.com](mailto:harristownshipclerk@gmail.com)

# Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

**Mission Statement:**

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

## PLANNING & DEVELOPMENT MEETING July 26, 2023 MINUTES

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

**Absent:** Supervisor Gilbert

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

### Approve the Minutes

#### June 28, 2023, P & D Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Minutes of the June 28, 2023 Planning and Development Meeting. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

#### July 14, 2023, Work Session Minutes Re: Mishawaka Landing, Grant Opportunities, Fight Blight, Crystal Park, Road Signage

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Minutes of the July 14, 2023 Work Session Re: Mishawaka Landing, Grant Opportunities, Fight Blight, Crystal Park, Road Signage. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### Additions and Corrections

There were no additions or corrections to the agenda.

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

### Business from the Floor

There was no business from the floor.

### Consent Agenda

**Zoning Land Use Permits**  
**SSTS Permits**

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

## Roads

### Roads Update

Supervisor Kelley stated that the roads are in good shape but starting to get bumpy due to the dry conditions.

The final pay request for Sunny Beach Road was received. The quoted cost was \$1,731,486.25 and the actual cost was \$1,603,666.96. There is additional shoulder work needed that will be figured into the final actual cost figure.

### Road Signage

Supervisor Kelley reviewed the statutes regarding speed signs in a rural district with the board, stating that the township can lower the speed signs by resolution to 35mph from 40mph on Wendigo Park Rd by Alicia Pl and Sunny Beach Rd corners. Two 30mph signs will be needed for Sunny Beach Rd coming out of the new 35mph section of Wendigo Park Rd.

Two "share the road" signs were added to Wendigo Park Rd and two "share the road" signs were added to Sunny Beach Rd.

### Resolution 2023-018 Re: Erect Regulatory Speed Signs

Chair Clayton read the proposed resolution in its entirety.

Madam Chair Clayton called for a Roll Call:

Supervisor Kelley:	Yes
Supervisor Gilbert:	Absent
Supervisor Davies:	Yes
Supervisor Schack:	Yes
Madam Chair Clayton:	Yes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to adopt Resolution 2023-018, Re: Erect Regulatory Speed Signs. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### 2023 Road Projects

Supervisor Kelley stated that the milling is complete on Aspen Dr and Mishawaka Shores. There are two small soft spots on Mishawaka Shores that will be looked at once the sub-soil dries out.

Work is set to begin on Monday, July 31 for Mishawaka Rd. They are expecting to close a portion of the road for 2-4 days. The closure will be shared via radio and social media.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the closure of Mishawaka Rd for construction purposes for up to 4 days starting July 31, 2023. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

The 2023 total for the three road projects is \$666,666.66. The Sunny Beach Rd project had a savings of about \$91,000.00. The plan was to complete the lifts and blacktop on Mishawaka Rd and single lift Aspen Dr and Mishawaka Shores. The savings from Sunny Beach Rd can cover the cost of Mishawaka Shores, leaving about \$90,000.00 short for Aspen Dr. Supervisor Kelley proposed using funds from the road fund to cover the cost of Aspen Dr.

A motion was made by Chair Clayton and seconded by Supervisor Davies to approve spending road funds to complete the Aspen Dr improvements. Ayes-4; Nays-0; absent- Supervisor Gilbert. Motion carried.

Supervisor Kelley suggested having compaction testing done on the four feet of fill on Mishawaka Rd, if needed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve compaction testing for Mishawaka Rd, if needed. Ayes-4; Nays-0; absent- Supervisor Gilbert. Motion carried.

The last pay request for Sunny Beach Rd will be sent directly from Hawkinson, instead of going through SEH.

### **Progress Report for Sunny Beach Rd** Informational.

#### **Sunny Beach Rd Shouldering/Backslopes**

Supervisor Kelley reviewed the two bids received for the shouldering and backslopes on Sunny Beach Rd. TNT Construction bid came in at \$36,800.00. Casper Construction bid came in at \$52,800.00.

A motion was made by Supervisor Davies and seconded by Supervisor Kelley to move forward with TNT Construction at the bid price of \$36,800.00. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

#### **Sunny Beach Braun Concrete Testing**

Informational. Supervisor Kelley stated that the concrete testing passed.

### **Recreation**

#### **Park and Cemetery Inspection Reports for June 2023**

A motion was made by Supervisor Schack and seconded by Supervisor Kelley to approve the Park And Cemetery Inspection Reports for June 2023. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

#### **Weed Inspection Report**

Supervisor Gilbert was not present to provide a report.

#### **Flowers for Pollinators**

Chair Clayton stated that her and Supervisor Schack met with Bonnie Seigford, the Master Gardener, at Crystal Park. The garden is primarily tansy with very few native pollinators present. Moving forward, Bonnie suggested cutting the tansy down with a sickle and chemical spraying or burning. She also suggested contacting Prairie Restoration for further guidance. They also recommended cutting the tansy down followed by chemical spraying, then burn it and let it sit over winter. Further research is needed on the correct method of transporting the cut tansy. Discussion followed.

#### **Firewise**

Supervisor Schack discussed the Firewise project, explaining that residents should keep brush and debris 100ft from their house in case of a wildfire. Brush pickup has been halted due to funding but is expected to resume soon. A form is available for residents who participate to fill out to keep track of hours spent cleaning up. The Firewise program will be reimbursed for the hours and costs incurred. Residents can contact Supervisor Schack for the form at [supervisorehnp@gmail.com](mailto:supervisorehnp@gmail.com) or 218-340-8852.

#### **Mishawaka Landing Update**

Supervisor Kelley stated that the landing project is still expected to take place around the end of August. There are no fishing tournaments taking place after August 13 that the project could interfere with.

#### **Weed Spraying at Cemetery**

Supervisor Schack shared that the weeds at the cemetery are widespread in the areas where new grass was planted. The landscaper suggested spraying the weeds and starting over.

A motion was made by Chair Clayton and seconded by Supervisor Davies to approve Supervisor Schack request quotes for weed spraying at the cemetery. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

## **Correspondence**

### **Danson Canister Site Open**

Informational only.

## **Town Hall**

### **Town Hall Report for June 2023**

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the Town Hall Report for June 2023. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

## **Maintenance**

### **Maintenance Report for June 2023**

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the Maintenance Report for June 2023. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

## **Old Business**

### **Fight Blight**

Chair Clayton shared the Fight Blight flyer with the board that will be published, posted, and shared on Facebook and the township website. The dates of the event are September 14-16 from 9am-5pm at the Harris Township Service Center on 20876 Wendigo Park Rd. Volunteers will be needed to assist in the event.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve publishing the Fight Blight event in the Grand Rapids Herald Review on August 26, September 1, and September 8, 2023. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Wunderlich Easement Agreement**

Chair Clayton reviewed the Wunderlich Easement Agreement with the board. The township attorney has reviewed the agreement. The agreement will be signed after the meeting and brought to Abstract Services. The closing will take place at 4pm on July 31, 2023.

### **Harris/Skoglund Property Sale**

Chair Clayton shared that the property sale was completed on July 25, 2023. The property was sold for \$75,900.00.

### **Harris Township Year Ending Financial Statement**

The 2022 Harris Township Year Ending Financial Statement was published on July 23, 2023 in the Grand Rapids Herald Review.

## **New Business**

### **Joint Powers Agreement to Regulate Utility Rates**

Chair Clayton reviewed the Joint Powers Agreement to Regulate Utility Rates with the board. Blackberry Township has also joined the agreement. Meetings will continue on a yearly basis. The agreement will stay in effect until it is terminated.

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve Harris Township joining the Joint Powers Agreement to Regulate Utility Rates. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Couri&Ruppe Township Legal Seminar**

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the registration of the Harris Township Supervisors to attend the Couri&Ruppe Township Legal Seminar on October 7, 2023 from 9am-4pm. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **CenturyLink Utility Right-of-Way Permit**

Chair Clayton reviewed the CenturyLink Utility Right-of-Way Permit with the board.

A motion was made the Supervisor Kelley and seconded by Supervisor Davies to approve the CenturyLink Utility Right-of-Way Permit. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Bills**

#### **Payment of Bills**

Treasurer Kopacek reviewed the July 26, 2023 Claims List.

A motion was made by Supervisor Davies and seconded by Supervisor Schack to approve and pay the bills, claims #21071 through #21085, and EFTs 7262301 through #EFT 7262308 in the amount of \$99,869.45. Claims 21066-21070 were voided. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to approve claim #21065 in the amount of \$675.00 from the July 12, 2023 corrected claims list with a corrected total of \$46,878.11. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

### **Public Input**

Chair Clayton shared that the transition to the new website is now taking place. It could take up to a week for all of the information to transfer.

Chair Clayton stated that the board has received several complaints regarding the cars, boats, and RVs parked on MN State property located on US Hwy 169 by Zorbas. The DOT will be contacting the individuals and will be posting "no overnight parking".

### **UPCOMING Events/Meetings**

August 9, 2023	Regular Board Meeting	7:30 p.m. Town Hall
August 14, 2023	Itasca County Township Association Meeting	7:00 p.m. Town Hall
August 23, 2023	P and D Board Meeting	7:30 p.m. Town Hall
September 14-16, 2023	Fight Blight Event	9:00 a.m. – 5:00 p.m. Service Center

### **Adjourn**

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Davies to adjourn the meeting at 8:21 p.m.

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

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

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

# Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

2B

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

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

August 14, 2023  
Hughes Road Site Visit 6:00 pm  
Minutes

Present: Chair Peggy Clayton, Vice-Chair Mike Schack, and Supervisor Jim Kelley

Absent: Supervisors Ryan Davies, and Dan Gilbert

The purpose of the site visit was for the board to view the road, as the homeowner on Hughes Road has a possible interest in requesting a road vacate.

The board discussed graveling the road and getting an easement for a turn-around (on the road) for plowing purposes.

Site visit concluded at 6:45 pm.

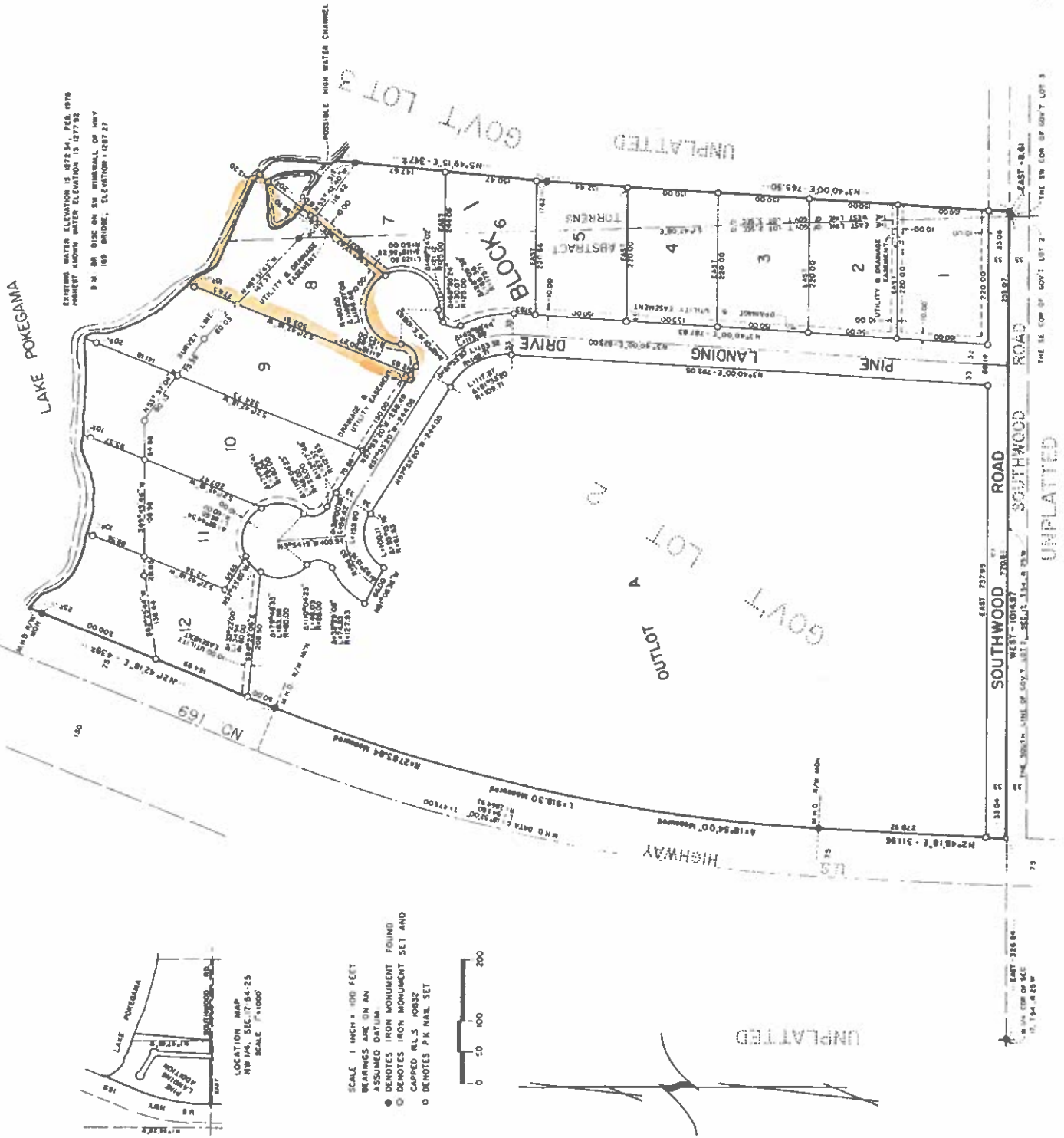
Submitted by: Peggy Clayton, Chair



## PINE LANDING ADDITION HARRIS TOWNSHIP, ITASCA COUNTY

MAY 1978

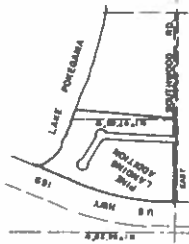
#1



EXISTING WATER ELEVATION IS 1875.34, FEB. 1978  
PROJECT KNOWN WATER ELEVATION IS 1277.92  
B.M. ON DISC ON SW CORNER OF HWY  
169 BRIDGE, ELEVATION = 1287.27

- SCALE 1 INCH = 100 FEET
- BEARINGS ARE ON AN ASSUMED DATUM
- DENOTES IRON MONUMENT FOUND
- DENOTES IRON MONUMENT SET AND CAPPED P.L.S. 1032
- DENOTES P.K. NAIL SET

LOCATION MAP  
NW 1/4, SEC. 17-54-25  
SCALE 1"=1000'



NOTE: The parcel in Government Lot 3 is a part of Torren's No. 532, Certificate of Title No. 10559.

THE SE COR OF GOV'T LOT 2  
THE SW COR OF GOV'T LOT 3

UNPLATTED

UNPLATTED

UNPLATTED

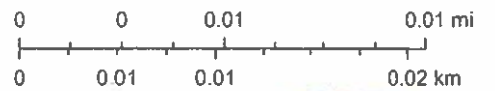
# Itasca County GIS Web Map



8/11/2023, 12:03:49 PM

Tax Parcel

1:564

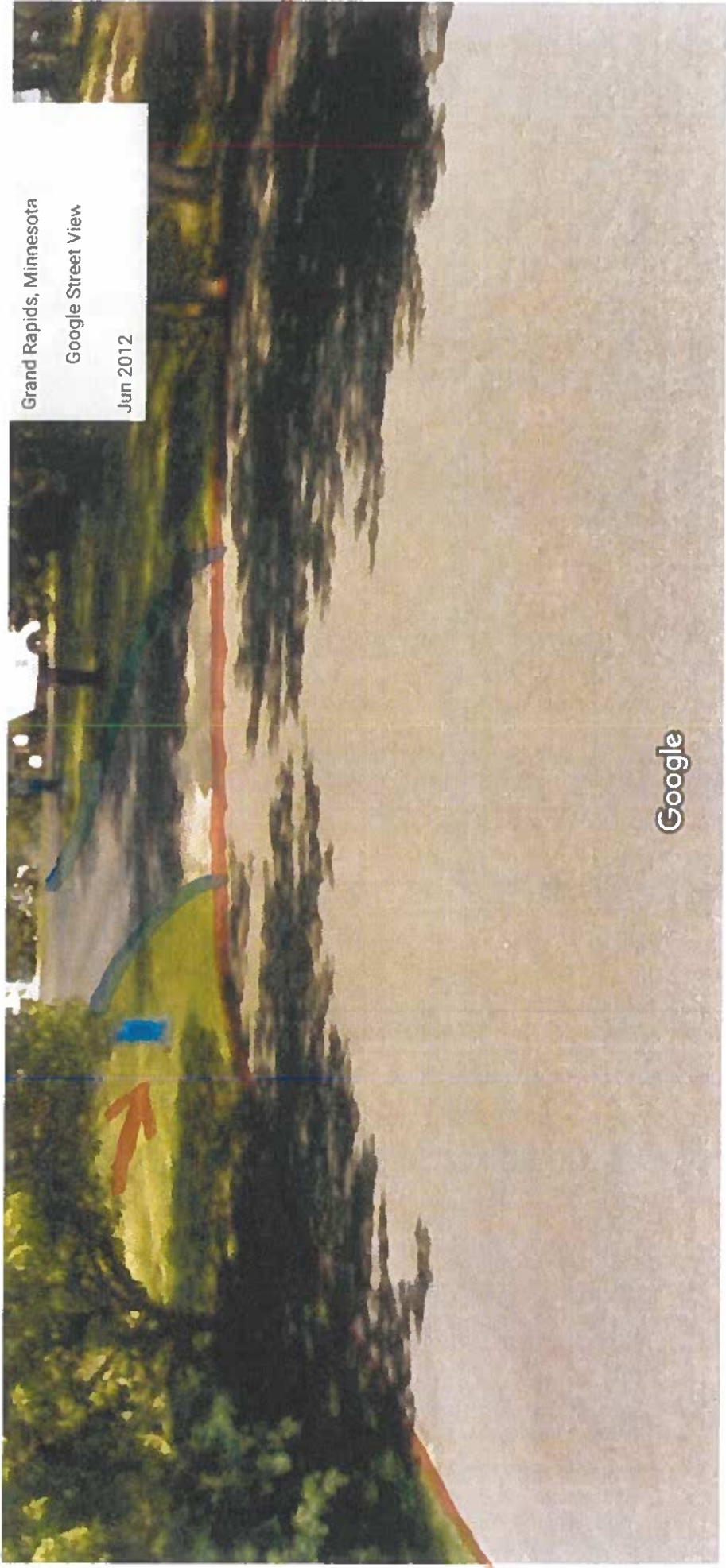


Itasca County

This information is a compilation of data from different sources with varying degrees of accuracy and requires a qualified field survey to verify.

19544

Google Maps ~~19545~~ Pine Landing Dr



Grand Rapids, Minnesota  
 Google Street View  
 Jun 2012

Image capture Jun 2012 © 2023 Google

#3

### Parcel Information

Parcel Information	PID	Owner	Owner	Township	Lake			Zoning	Property	Legal	
		Name	Address	Name	Lake Name	Class	Sec/Twp/Range		Type	Address	Acres
	19-600-0020	FOX, DEREK C & THERESA M	202 NE 7TH ST GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD		S:23 T:54 R:25	RURAL RESIDENTIAL		0.54	ALL LOT 2 & PART LOT 3 LYG SE OF LINE FROM NE COR TO SW COR OF URIKA BEACH

River Class:

### Applicant / Agent Information

Name: Brian Maasch

### Property Information

Ownership Description: Private  
 Access Road Name: Sunny Beach Addition  
 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		Brian Maasch	Maasch Construction Inc	2900

### Septic Information

Type of Septic: Replacement  
 Number of Tanks: 1  
 Pump Tank: 500 gal  
 Treatment Type: Pressure Bed  
 Type: 1  
 Number of Bedrooms: 3  
 Tank Material: Concrete  
 Depth to Limiting Layer: 73  
 Tank Size: 1000 gal  
 Treatment Area Size (sq ft): 375

### Permit Fee

Permit application fee: SSTS - Replacement \$175

### Permit Information

After The Fact: No  
 Resort: No  
 Notes: Management Plan completed. Recommended maintenance every 24 months.  
 Application Received Date: 07/14/2023  
 Issued Date: 07/14/2023  
 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.

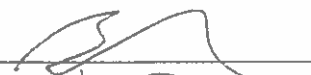

Electrical Inspector contact Steve Bartlett at (218)591-1616.

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		7-14-23
#2 Approved By		7/14/23

### Parcel Information

Parcel Information	PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
		19-485-0900	EDWARDS BENJAMIN M & NICOLE L	20738 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD	S 7 T 54 R 25		RURAL RESIDENTIAL	20768 CRYSTAL SPRINGS LOOP GRAND RAPIDS MN 55744	1.9

### River Class

### Applicant / Agent Information

Name:	Ben & Nicole Edwards	Phone Number:	(218) 259-8598
-------	----------------------	---------------	----------------

### Property Information

Ownership Description:	Private	Access Road Name:	Crystal Springs Road
Well Type:	Deep	Soil vented?:	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:	Replacement	Type:	III	Depth to Limiting Layer:	20
Number of Tanks:	3	Number of Bedrooms:	6	Tank Size:	2100 gal
If other:	1000	Pump Tank:	1000 gal	Tank Material:	Concrete
Treatment Area Size (sq ft):	375	Treatment Type:	Mound		

### Permit Fee

Permit application fee:	SSFS - Replacement \$175
-------------------------	--------------------------

### Permit Information

After The Fact:	No
Resort:	No

### Notes

Management plan completed  
 Mound Type III with Pressure Distribution (Rock)

Application Received Date:	07/13/2023
Issued Date:	07/13/2023
Issued By:	Jill Day

**Terms**

**Riparian Setback**

50' tank, 100' sewage treatment

**Distance to Occupied Building**

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

**Distance to Property Line**

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

**Large Tree Setback Requirement**

10' from sewage treatment

**Distance to Buried Water Pipe/Pressure**

10' from septic tank; 10' from sewage treatment

**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		7/13/23
#2 Approved By		7/13/23

*Harris*

**Parcel Information**

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-012-1102	FISCHER, RONALD E & LORIA TRUSTEES	28429 E HARRIS RD GRAND RAPIDS MN 55744	HARRIS TWP			S 12 T 54 R 25	FARM RESIDENTIAL	28257 E HARRIS RD GRAND RAPIDS MN 55744	19.62	E 1/2 OF NE NE

River Class

**Applicant / Agent Information**

Contractor Name and License	Contact Name	Business License	Name
	Owner	Owner	Ronald and Lori Fischer

Phone Number: (218) 398 - 7499

**Property Information**

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

**Structure Information**

Existing Use	Residential	Proposed Use	Dwelling Addition
Proposed Use	Accessory	Accessory Structure	Shop
Maximum building height	35'	Number of bedrooms	0
Well type	Unknown	Pressurized Water	Unknown
Building Dimensions	24' x 32' Dwelling Addition 12' x 24' Deck 30' x 40' Workshop	Current septic status	Unknown

**Permit Fee**

Permit application fee	Accessory Structure/Addn - Shop \$60 Deck - Deck \$50 Single Family Dwelling - Dwelling Addition \$65
------------------------	---

**Permit Comments**

After The Fact	No	Resort	No
Shoreline Mitigation Required	No	Comments	24' x 32' Dwelling Addition - no additional bedrooms added/permitted 12' x 24' Deck 30' x 40' Shop - no running water, sleeping/living quarters are permitted Buildings meet setbacks from road/property lines
Application Received Date	07/11/2023	Issued Date	07/11/2023
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 Approval By:	<i>Ronald E. Fiach</i>	7-11-23
#2 Approval By:	<i>Eric Dany</i>	7/11/23

Harris

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-031-2307	TK STORAGE LLC	16614 US HWY 169 S GRAND RAPIDS MN 55744	HARRIS TWP			S 31 T 54 R 25	FARM RESIDENTIAL	16736 US HWY 169 GRAND RAPIDS MN 55744		N 410' OF GOVT 5 LOT 2 LYG E OF HWY 169 ROW

Rever Class

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name	Tom Krummer
	Owner	Owner		

Phone Number (218) 259-8671

Property Information

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

Structure Information

Existing Use	Vacant	Proposed Use	Commercial Building
Accessory Structure	Storage Shed	Maximum building height	35'
Number of bedrooms	0	Well type	Unknown
Pressurized Water	Unknown	Building Dimensions	Two storage buildings with dimensions of 35' x 150' One storage building with dimensions of 20' x 150' One storage building with dimensions of 45' x 15' Total of four storage buildings
Current septic status:	Unknown		

Permit Fee

Permit application fee Commercial Building - Commercial Building \$250 x 4 = 1000.00

Permit Comments

After The Fact	No	Resort	No
Shoreline Mitigation Required	No	Application Received Date	06/27/2023
Issued Date	06/27/2023	Issued By	Jill Day

Terms

Road Setback

Distance 10'

Dwelling 20'

Side Yard Setback

Accessory 10'

Dwelling 15'

Rear Yard Setback

Accessory 10'

Dwelling 30'

Impervious Surface

50% of parcel

Elevation of Lowest Floor

1'

Bluff Setback

10' from the top of a bluff

Other

Contact SWCD at (214) 326-0217 if constructing any wetlands.  
If construction activity will result in the disturbance of one acre or more of land in State Storm Water Replenishment District #14630-057-0604 prior to construction, Electrical Inspector contact Steve Barnett at 214-591-7678.  
New or updated driveways, fire hydrant road contact your township and county road contact County Engineer Office at 214-327-2953.

Disclaimer

These regulations are subject to change without notice and are subject to change without notice. Permit is valid for 12 months to start construction. Permit is issued by Environmental Services Department.

Approvals

Approval	Signature	Date
Approved by:	<i>Mark Kuni</i>	7-3-2023
Approved by:	<i>Justin Gray</i>	7/3/23

Public Notes

Date

Time

Harris

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-022-2103	AHLBRECHT, TOBY & THERESE	18867 ADAIR RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA GD		S:22 T:54 R:25	RURAL RESIDENTIAL	18867 ADAIR RD GRAND RAPIDS MN 55744		THAT PT OF LOT 1, DESC AS FOLL: COMM AT THE NE CORNER OF SAID LOT 1, TH S 00 DEG 45' 40" W, ASSIGNED BEARING, ALG THE E LINE OF SAID 0.9 LOT 1, A DIST OF 689.90' TO THE POB OF THE TRACT TO BE HEREIN DESC, TH CONT S 00 DEG 45' 40" W, ALG SAID E LINE, 180.55', TH N 88 DEG 05' 50" W 144.23', TH S 67 DEG 10'

River Class

Phone Number: (612) 452 - 0808

Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name
	Owner	Owner	Toby Ahlbrecht

Property Information

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

Structure Information

Existing Use	Residential	Proposed Use:	Accessory
Accessory Structure	Other	Maximum building height	Other
Number of bedrooms	0	Well type:	Unknown
Pressurized Water:	Unknown	Building Dimensions:	10'x3'(ht ), 29'x8'(ht ), 15'x4'(ht ) retaining wall
Current septic status	Unknown		

Permit Fee

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

Permit Comments

After The Fact:	No	Resort	No
Shoreline Mitigation Required:	No	Comments:	Per JG, road setback N/A.
Application Received Date:	07/10/2023	Issued Date	07/10/2023
Issued By:	Diane Nelson		

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 Evely Ahlbrecht 7/10/23

#2 Approved By Oliver Nelson 7/10/23

Public Notes

Text:

File(s): .....

## Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-022-2103	AHLBRECHT TOBY & THERESE	18867 ADAIR RD GRAND RAPIDS MN 55744	HARRIS TWP	POKEGAMA LU		S 22 T 54 R 25	RURAL RESIDENTIAL	18867 ADAIR RD GRAND RAPIDS MN 55744	0.9	THAT PT OF LOT 1 DESCRIBED AS FOLL COMM AT THE NE CORNER OF SAID LOT 1 TH S 00 DEG 45' 40" W, ASSIGNED BEARING, ALG THE E LINE OF SAID LOT 1, A DIST OF 689.93' TO THE POB OF THE TRACT TO BE HEREIN DESCRIBED TH CONT S 00 DEG 45' 40" W ALG SAID E LINE 180.55' TH N 88 DEG 05' 50" W 144.23' TH S 67 DEG 10'

## Applicant / Agent Information

Contractor Name and License	Contact Name	Business	License	Name
	Ben Edwards	Edwards LaPlant Enterprises Inc	BC563911	Toby & Therese Ahlbrecht

## Property Information

Ownership Description	Private	Access Road Name	Adair Road
Is septic compliant?	Unknown	Road Class	Private Easement Road

## 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:	36' x 40' Garage
Current septic status	Unknown		

## Permit Fee

Permit application fee	Garage - Garage-50ft
------------------------	----------------------

## Permit Comments

Alter the Fact?	No	Revised	No
Shoreline Mitigation Required	No	Comments	36 x 40 Garage Per Dist S - no closer to the road than shown Storage only - no sleeping/living quarters are permitted
Application Received Date	07/14/2023	Issued Date	07/13/2023
Issued By	JM Day		

**Terms**

**Site 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

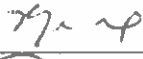

**Other**

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
As Applied by		7/13/23
As Applied by		7/13/23

Zoning / Land Use Itasca County Land Use Permit # 230455  
 App. Status: Pending Review

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

*Harris Twp*

Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-008-1142	RH PROPERTIES- ITASCA LLC	20890 US HIGHWAY 169 GRAND RAPIDS MN 55744	HARRIS TWP			S.8 T.54 R.25			3.4	THAT PT OF NE NE LYG WLY OF E 1000' THEREOF & LYG NLY OF THE FOLL DESC LINE: COMM AT SE CORNER OF SAID NE NE, TH S 89 DEG 34' 39" W, ASSIGNED BEARING, ALG THE S LINE OF SAID NE NE, 1000.14' TO THE W LINE OF THE E 1000' OF SAID NE NE; TH N 0 DEG 32' 13" E, ALG SAID W LINE, 240.03' TO THE N LINE OF S 240' OF

*Light Ind Comm.*

River Class  
 Phone Number: (218) 259 - 8063

Applicant / Agent Information

Name: Jason

Property Information

Ownership Description: Private  
 Access Road Name: US Hwy 169  
 Is septic compliant?: None  
 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: No  
 Building Dimensions: 84x124 Commercial Buiding  
 Current septic status: None

Permit Fee

Permit application fee: Commercial Building - Commercial Building \$250

Permit Comments

Alter The Fact: No  
 Resort: No  
 Shoreline Mitigation Required: No  
 Comments: Building on concrete slab and 1 story No Plumbing, only electric Contractor: Ramsay Contractors BC#801446, 415 NW 8th Ave Grand Rapids, MN 55744 Per Dan Swenson, Impervious Surface is fine.  
 Application Received Date: 07/21/2023  
 Issued Date: 07/21/2023  
 Issued By: Rosann Bray



Terms

Road Setback

Centerline 135'

Right-of-Way 35'

Side Yard Setback

Dwelling 15'

Rear Yard Setback

Dwelling 30'

Impervious Surface

50%  
30% 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

*[Handwritten Signature]*

7-21-23

#2 Approved By

*[Handwritten Signature]*

7-21-2023

Public Notes

Text:

File(s):

.....

### Parcel Information

PID	Owner Name	Owner Address	Township Name	Lake Name	Lake Class	Sec/Twp/Range	Zoning Type	Property Address	Acres	Legal Description
19-	ANDERSON	18305								N 210FT OF S
022-	JASON &	NORWAY RD	HARRIS					18305		1133.97 FT OF N 220 FT
1304	CHARITY	GRAND RAPIDS MN	TWP			S.22 T.54 R.25	RURAL RESIDENTIAL	NORWAY RD GRAND RAPIDS MN 55744	4.01	OF LOT 5 & THAT P1 OF LOT 5 DESC AS FOLL. BEG AT A P1 ON THE W LINE THEREOF, 933.97' N OF S/W CORNER OF SAID LOT 5, THE AT A RIGHT ANGLE 229' TH N AT A RIGHT ANGLE & PARALLEL WITH SAID W LINE 200' THE AT A RIGHT ANGLE 186.80' TH S AT RIGHT ANGLE & PARALLEL WITH SAID W LINE 429.4

### River Class

### Applicant / Agent Information

Contractor Name and License	Contact Name	Business License	Name
	Owner	Owner	Jason Anderson
Phone Number	(218) 244 - 5096		

### Property Information

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

### Structure Information

Existing Use	Residential	Proposed Use	Accessory
Accessory Structure	Pole Building	Maximum building height	35'
Number of bedrooms	0	Wall type	Unknown
Pressurized Water	No	Building Dimensions	32'-40" Pole Building, 10'-40" Lean-to
Current septic status	Unknown		

### Permit Fee

Permit application fee	Accessory Structure/Addon - Pole Building \$50
------------------------	--

### Permit Comments

After The Fact	No	Resort	No
Signage Mitigation Required	No	Comments	Single-story structure on slab, intended for storage use. No living sleeping quarters permitted.
Application Received Date	07/18/2023	Issued Date	07/18/2023
Issued By	Katie Barnes		

**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)326-0011 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

[www.dli.mn.gov](http://www.dli.mn.gov)

New or upgrading driveways, township road contact your township and county road contact County Engineer Office at 218-327-2953.

**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:

 7-18-23

#2 Approved By:

 7/18/23

# Harris

Zoning/Land Use: Itasca County Land Use Permit # 230412  
App. Status: Pending Review

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

## Parcel Information

Parcel Information	PID	Owner Name	Owner	Township	Lake		Zoning Type	Property	Legal	
			Address	Name	Lake Name	Class		Sec/Twp/Range	Address	Acres
			20738					20768		LOTS 90-93
			CRYSTAL					CRYTAL		AND N 1/2
	15	EDWARDS	SPRINGS	HARRIS			RURAL	SPRINGS		VAC MAIDEN
	185	BENJAMIN L	LOOP	TWP	POKEGAMIA GD	S 7 T 154 R 25	RESIDENTIAL	LOOP	1.9	LN
	0900	8 NICOLE L	GRAND					GRAND		LYG S AND
			RAPIDS MN					RAPIDS MN		ADJ TO LOT
			55744					55744		93

## River Class:

## Applicant / Agent Information

Contractor Name and License	Contact Name	Business	License	Name	Ben & Nicole Edwards
	Ben Edwards	Edwards LaPlant Enterprises Inc	BC563011		
Phone Number	(218) 326-5635				

## Property Information

Ownership Description	Private	Access Road Name:	Crystal Springs 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	Deep
Pressurized Water	Unknown	Building Dimensions:	40' x 60' 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:	40' x 60' Garage Storage only - no living/sleeping quarters are permitted in structure
Application Received Date:	07/13/2023	Issued Date	07/13/2023
Issued By:	Jill Day		

**Terms**

**Road Setback**

Centerline 68'

Right-of-Way 35'

**Side Yard Setback**

Accessory 10'

Dwelling 15'

**Rear Yard Setback**

Accessory 10'

Dwelling 30'

**Riparian Setback**

Structure 75'

**Impervious Surface**

20% of parcel

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

**Elevation of Lowest Floor**

3'

**Bluff Setback**

30' from the top of a bluff

**Other**

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

**Disclaimer**

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

**Approvals**

Approver	Signature	Date
#1 Approved by		7/13/23
#2 Approved By		7/13/23

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

	DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
<u>CEMETERY:</u>	7/10/23	OK		
GRASS CUT:				
GRASS TRIMMED:				
ANY TRASH?				
ANY VANDALISM?				
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN				
<u>PARKS:</u>				
VOLLEYBALL COURT:				
NETS		NA	NA	OK
POSTS				
COURT				
GRASS CUT/TRIMMED				
TENNIS COURT:				
NET			needs fix	OK
POSTS				
COURT				
GRASS CUT/TRIMMED				

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES

TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

7/16/23

OK

N/A

OK

OK

Tables need repairs

Fireworks good

N/A

some things all on

Cemetery - many weeds  
Wendigo we need fair  
Crystal

PARKS (CONTINUED):

DATE

CEMETERY

WENDIGO

CRYSTAL SPRINGS

BASEBALL FIELD:

7/9/23

SHAPE/ANY REPAIR  
NEEDED

Not back!  
← OK →

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES

TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

✓ N/A

ports to be cleaned,

Wendigo - better spot  
(mug shot - very dirty (grass))  
Cemetery - very dirty



PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
7/9/23			
<u>CEMETERY:</u>			
GRASS CUT:	OK - dry		
GRASS TRIMMED:	out		
ANY TRASH?			
ANY VANDALISM?			
EXCESSIVE WATER STANDING/ ANY AREAS OF CONCERN			
<u>PARKS:</u>			
VOLLEYBALL COURT:			
NETS			
POSTS			
COURT		N/A	OK
GRASS CUT/TRIMMED			
TENNIS COURT:			
NET		T.C.	T.C.
POSTS		going on!	going on!
COURT			
GRASS CUT/TRIMMED			

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE	CEMETERY	WENDIGO	CRYSTAL SPRINGS
7/23/23	Bohlers		

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

ANY VANDALISM?

EXCESSIVE WATER STANDING/  
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

TENNIS COURT:

NET

POSTS

COURT

GRASS CUT/TRIMMED

✓

N/A

N/A

needs to be hydrated

✓

all net straps

nets cut

DATE 7/23/23 CEMETERY WENDIGO CRYSTAL SPRINGS

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

looks good  
shape  
grass cut  
looks good

BASKETBALL AREA:  
NET

looks clean

PICNIC AREA:  
TABLES/BENCHES  
TRASH

NA  
OK  
partially

PLAYGROUND AREA:  
SWINGS  
SLIDES  
TRASH  
ANYTHING BROKEN

OK  
OK  
some grass  
around  
slides

HORSESHOE COURT  
TRASH

NA  
OK

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

doors unbound  
all OK

OVERALL COMMENTS:

Cemetery - looks good  
warming shack - almost shape  
garbage - very dry; garbage & socks  
left.

PARK/CEMETERY INSPECTIONS: by Supervisor Clayton

DATE CEMETERY WENDIGO CRYSTAL SPRINGS

11/31/23

CEMETERY:

OK

GRASS CUT:

GRASS TRIMMED:

ANY TRASH?

OK

ANY VANDALISM?

EXCESSIVE WATER STANDING/  
ANY AREAS OF CONCERN

PARKS:

VOLLEYBALL COURT:

NETS

POSTS

COURT

GRASS CUT/TRIMMED

OK

OK

TENNIS COURT:

NET

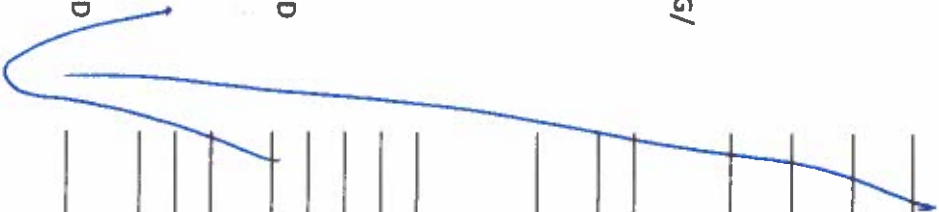
POSTS

COURT

GRASS CUT/TRIMMED

OK

OK



DATE: 1/31/23 CEMETERY: WENDIGO CRYSTAL SPRINGS

PARKS (CONTINUED):

BASEBALL FIELD:

SHAPE/ANY REPAIR

NEEDED

GRASS CUT/TRIMMED

BASKETBALL AREA:

NET

PICNIC AREA:

TABLES/BENCHES

TRASH

PLAYGROUND AREA:

SWINGS

SLIDES

TRASH

ANYTHING BROKEN

HORSESHOE COURT

TRASH

PARKING LOT:

TRASH

ICE RINK/WARMING SHACK

OUTHOUSE:

CLEAN/CALL NEEDED TO VENDOR?

OVERALL COMMENTS:

W/A

on Tables need to be restained

good good

W/A weeds

one of parking posts at entrance was torn damaged.

Cemetery - on - very dry  
Wendigo - very dry  
Crystal - very dry - Rink needs to be resprayed!

SERVING THE AREA SINCE 1982



- Tree trimming & removing
- Lot clearing & thinning
- Brush chipping
- Brush mowing
- Year Round Service
- Fully insured

**Mike Plackner**, owner  
 36091 S. Prairie River Rd., Bovey, MN 55709  
 218-245-0105 • 1-866-360-0105

**estimate**

Date 8-12  
 Customer Name Mike Schack  
 Address Harris Township  
 Phone 340-8852

Quantity	Type	Description	Unit Price	Amount
1		Norway		300 00
2		white pine		
		Remove		
		&		
		Cleanup		2000 00
1		Birch gummy beach		500 00

2800 00

SUB TOTAL  
 TAX  
 TOTAL

thank you!

## **Itasca Trails Task Force Meeting Minutes**

**August 10, 2023**

**Timberlake Lodge**

**11:30am-1:00pm**

**Call Meeting to Order** -Tom Saxhaug (Chair) called the meeting to order at 11:30 am. Introductions.

**Present at the Meeting** – Tom Saxhaug (Chair), Catherine McLynn -Financial Coordinator (NLNSC, Rapids Riders ATV, GRIMBA, Mt Itasca), Les Ollila -Vice President (Itasca Co Park & Rec), Darrel Hecimovich (Itasca Snow Rangers), Sarah Carling (Community Economic Development & Assoc), Mike Schack (Harris Township Supervisor), Mike Partlow (Itasca County Recreation Deputy), Greg Moritko (Northern Lights Nordic Ski Club), Michelle Heiker and Joshua Krecklau (USFS), Tom Boland (EOWSKI), Art Norton (North Country Hiking Trail), Andrew Brown (DNR), Terry Snyder (Itasca Co. Commissioner D2), Burl Ives (Itasca Co. Commissioner D4), Anna Johnson (Get Fit Itasca), Myrna Peterson (Mobility Mania), Doug Widen (38ers Snowmobile). Ed Lysne (Spider Lake landowner)

### **Approval of July 13, 2023 Minutes**

Note: Get Fit Itasca is volunteer based and active.

**Financial Update** - Catherine McLynn (Treasurer) reported that there is only about \$600 uncommitted funds in the account. \$13,000 is committed to Marcell Snowdrifters and 38ers leaving only \$600 after \$1000 was paid to Timberlake for meeting expenses through August. TTF should consider different options for meeting at a lower cost.

Motion made to continue meeting at Timberlake with attendees paying their own bills. Snyder/Boland Motion carried with one opposing vote.

Motion made to accept Treasurer's report. MCU

Comm. Snyder proposed that he and Comm. Ives request \$50,000 ARP funds be designated for Trails Task Force. After discussion, a motion was made to request that GRACF apply to the county for funds. MCU Catherine will follow up with GRACF. Comm. Snyder will get more info on the application process.

### **Featured topics:**

**Hiking Trails:** Art Norton reported on progress of North Country Hiking Trail. Les Ollila mentioned that there are many opportunities for hiking on bike trails, mowed ski trails and hunter walking trails in the county.

**Mobility Mania:** Myrna Peterson reported on the success of the GoMarti autonomous vehicles

being tested in Grand Rapids.

## **Around the Horn and Emerging Issues**

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

Comm. Ives reported county board is holding budget sessions.

Mike Schack reported that Harris Township is working on several recreation opportunities including swimming access, disc golf and park improvements. Re route around Wendigo area underway.

Andrew Brown DNR reported new fishing piers are at Forest Lake and O'Brien reservoir north of Nashwauk. Darrel Hecimovich (Itasca Snow Rangers) – continues to monitor snowmobile trail near City of Bovey.

Les Ollila (Co Park and Recreation) Urgent request to replace retired Roger Clark. Also, Les will work on a portage around Blandin Dam in GR.

Mike Partlow trying to get off road motorcycle for emergency access to single track trails too narrow for ATV.

Catherine McLynn (NLNSC GRIMBA, Mt Itasca) – Blueberry and Mt Itasca ski trails are mowed. GRIMBA has Tioga Thrillseekers races this Sunday. Mesabi Bike Tour was last weekend Ely to Soudan section.

Greg Moritko - NLNSC is replacing some grooming equipment. Mowing Sugar Hills is underway. Michelle Heiker - New employees being hired, so hoping for recreation work to be accomplished. Anna is a volunteer with Get Fit Itasca.

Comm. Snyder reported land exchanges will help to preserve trail access in NW county. Doug Widen says 34ers are working on the snowmobile trail reroute.



Sarah Carling reported on the completion of six playgrounds in communities. Len Hardy trail opening Aug. 23 in Nashwauk. Taconite Gibbs Beach is on the list for improvements as well as Hill Annex mine overlook.

Ed Lysne would like to work on and improve trails in Spider Lake/Joyce

Estate/Suomi area. **Adjourn** - Tom Saxhaug (Chair) adjourned the meeting

at 1:00 pm.,

Notes taken by Les Ollila compiled by Catherine McLynn.

**Next Meeting: September 14, 2023 at 11:30am at Timberlake Lodge**

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

Harris Township Monthly Hall Report

Caretaker Terri Friesen Date July 2023

- 1) Cleaning, Key meetings: 6.75 hrs
- 2) Texts, calls, supplies, Miscellaneous duties/work: 7.50 hrs  
(Inspections, maintenance, non-routine work, Board Meeting Functions):

Notes:

Total (all hours worked): 14.25 hrs.

Rentals:

1) Residents: 4

No charge/discounted ONLY by board approval \_\_\_\_\_

Notes: Flyaway Club - N/C

2) Non-residents: 2

Discounted ONLY by board approval 0

Notes:

3) Board functions, (meetings, scheduled, elections): 4

Total: 10

Deposits Retained: 0

Reason: \_\_\_\_\_

Total Money Collected: \$700.00

**JUL-23 RENTER REGISTER**

R/NR	DATE	RENTER	FUNCTION	CHECK #/ CASH	RENTAL AMOUNT
R	7/8/2023	Ione Beyer	Grad Party	cash	\$100.00
NR	7/8/2023	Amanda Butterfield	Grad Party		\$200.00
R	7/22/2023	Kendra Hill	Baby Shower	cash	\$100.00
NR	7/23/2023	Tara Sipe	Grad Party	cash	\$200.00
R	7/25/2023	Flyaway Club	meeting		N/C
R	7/30/2023	Aaryn Forest	Bridal Shower		\$100.00
					\$
					\$
					TOTAL
					\$700.00

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

8/2/2023 **TERRI FRIESEN**  
**CARETAKER**

7/3/23

MARLIN

½ HR MEET WITH MIKE

½ HR MOWED MORNES RD

7 HRS MOWING BRUSH BACK ON WENDIGO PARK RD AND CLEANING UP INTERSECTION WITH UNDERWOOD RD FOR BETTER VISIBILITY

7/5/23

AVREY

1 HR GOING TO L&M AND FILLING UP TRUCK

1 HR DRIVING TO BOAT LANDINGS AND PARKS LOOKING FOR GARBAGE

2 HRS COAL PATCHING CRYSTAL PARK TENNIS COURT

1 ½ HRS RACKING WENDIGO PARK

2 ½ HRS COAL PATCHING WENDIGO PARK TENNIS COURT

7/5/23

MARLIN

2 HRS DRIVING TO ALL LANDINGS AND PARKS FOR GARBAGE. FIRECRACKER AND FIRE DAMAGE TO PORTA POTTY AT MISHAWAKA, TRIP TO TOWN FOR FUEL AND SUPPLIES AT I & m

3 HR DRIVING ROADS INSPECTING SHOULDERS FOR REPAIRS NEEDED

1 HR REPAIRING BUMPER CORNER AND LOOSE BUMPER ON DOCK AT MISHAWAKA, ADDED SALT TO SOFTENER AT TOWN HALL AND CLEANED UP MOUSE NEST DOWNSTAIRS, PUT NEW BASES OUT AT WENDIGO PARK BALLFIELD

2 HRS ON COMPUTER DOING JUNE RECEIPTS AND UPDATING CEMETERY BOOK FOR MAY AND JUNE BURIALS 7/6/23

MARLIN

1 HR MOUNTED HOSE HANGER AT TOWN HALL AND PUT NEW BASES OUT AT CRYSTAL PARK

3 HR AT CEMETERY SPRAYED SOME WEED AND FEED ON SOME PROBLEM AREAS, RELOCATED

JOAN BIRT-YODER HEADSTONE TO THE FOOT OF THE GRAVESITE

2 HRS FILLING IN A SINK HOLE ON SHOULDER ON SUNNY BEACH ROAD AND ASSISTED DNR LAUNCHING FLOATING DOCK AND FILLED IN WITH CLASS 5 BY THE RAMP TO THE DOCK

2 HRS MISC LABOR AT SERVICE CENTER, DISASSEMBLED BROKEN INTERSECTION SIGN, HOOKED UP BATTERY CHARGER TO MOWER, PUT WHEELBARROW BACK AT CEMETERY, CLEANED AND MOPPED SERVICE CENTER, FILLED OUT TIME REPORT FOR TREASURER ON TEMP HELP HOURS, ETC 7/6/23

AVREY

2 ½ HRS FINISHING COAL PATCHING AT CRYSTAL AND WENDIGO PARK

2 ½ HRS RACKING PINE CONES AT WENDIGO PARK

1 HR GETTING GARBAGE FROM CRYSTAL AND CEMETERY

2 HRS FINISHED UP MOWING THE LAWN

7/7/23

MARLIN

½ HR MEET WITH MIKE

1 ½ HR TRIP TO TOWN CHECKING ON SIGN POST FOR FIRE NUMBER

2 HR MARKING LOCATION OF FIRE NUMBER PLACEMENT FOR LOCATORS ON STONEY POINT ROAD AND SUNNY BEACH RD, PICKING UP GARBAGE AT CRYSTAL AND WENDIGO PARKS

2 HR MOWING ROBINSON LANDING AND CASPER LANDINGS

½ HR CHECKING FOR BURIAL LOCATION AT CEMETERY

½ HR REPLACING SIGN POST ON INTERSECTION SIGN AT WENDIGO PARK RD AND UNDERWOOD RD

1 HR GENERAL LABOR AT SERVICE CENTER

7/10/23

MARLIN

½ HR MEET WITH MIKE

½ HR GETTING GARBAGE FROM WENDIGO PARK

2 HR GOING AROUND INSTRUCTING TEMP HELP ON JOB TASKS FOR THIS WEEK

1 HR LOADING DUMP TRUCK WITH CLASS 5 AND REPAIRING BOAT RAMP AREA AT MISHAWAKA LANDING

1 HR REPAIRING BUMPER ON FLOATING DOCK AT WOODTICK LANDING, GETTING TOOLS/ EQUIPMENT READY FOR TASK

1 HR TRIP FOR 2 SHEETS SIDING TO REPLACE ROTTED SIDING ON PUMP HOUSE AT WENDIGO PARK

1 ½ HR WORKING ON REMOVING OLD SIDING AND WORKING WITH TEMP HELP SOME

½ HR COMPUTER WORK AT SERVICE CENTER

7/10/23

AVREY

2 HRS DRIVING AROUND WELL MARLIN WAS INSTRUCTING ME ON MY JOBS FOR THE WEEK

1 ½ HRS RACKING UP WINDIGO PARKING LOT AND DUMPING PINE CONES IN WOODS

2 HRS FIXING UP COLD PATCH ON WENDIGO PARK TENNIS COURT

1 ½ HRS BLOWING OFF WENDIGO TENNIS COURT FROM PINE NEEDLES AND LEFT OVER COLE PATCH

7/11/23

MARLIN

1 HR REMARKING FIRE NUMBER FOR LOCATORS DUE TO HOMEOWNER CHANGING LOCATION, SWITCHED OUT SOME FIRE EXTINGUISHERS TO PROPER LOCATION.

1 HR TRIP TO TOWN FOR LUMBER SUPPLIES FOR PUMP HOUSE REPAIRS AT WENDIGO PARK

1 HR GENERAL LABOR AT SERVICE CENTER

5 HRS REPAIRING PUMP HOUSE AT WENDIGO

7/11/23

AVREY

2 ½ HRS RACKING WENDIGO

1 ½ HRS MOWING AND WEED WIPING WENDIGO RINK

2 HRS HRS DRIVING TO CRYSTAL PARK TO MOW AND WEED WIPING CRYSTAL RINK

2 HRS FINISHING BLOWING OFF CRYSTAL PARK TENNIS COURT

7/12/23

MARLIN

6 HR REPAIRING ROTTED SILL PLATE AND STUDS, RESIDED PUMP HOUSE AT WENDIGO

1 ½ HR ERECTING NEW POSTS FOR 2 FIRE NUMBERS AND REINSTALLING THE NUMBERS, ONE ON SUNNY BEACH RD AND ONE ON STONEY POINT RD

½ HR PUTTING TOOLS AWAY

7/12/23

AVREY

1 ½ HRS RACKING OUT WINDIGO PARK PLAY AREA FILLED WITH PINE CONES AND PINE NEEDLES

½ HR CLEANING ONE SIDE OF WENDIGO GARAGE FOUND HORNET NEST ON GARAGE

2 HRS CLEARING GRAVEL FROM WOOD TICK LANDING

1 ½ HRS MOWING AND WEED WIPING FRONT OF TOWN HALL

2 ½ HRS MOWING AND WEED WIPING PICNIC AREA

7/13/23

MARLIN

1HR TOWN FOR SUPPLIES AND TOOK ASV AND PUSHED CLASS 5 INTO PILE

2HR SPRAYING AND REMOVING 2 YELLOW JACKET NEST FROM WENDIGO WARMING SHACK, CAULED NEW SIDING ON PUMP HOUSE

1 1/2HR RELOCATING HEADSTONE ON PETAL THOMSON GRAVE TO PROPER POSITION ON SITE. HOMEMADE HEADSTONE PLACED BY FAMILY.

1 HR PREPPING EQUIPMENT TO GO REMOVE TREES HUNG UP ON BIRCH HILLS DR

2 HR REMOVING TREES AND PUSHING BRUSH BACK ON BIRCH HILLS DR

½ HR PUSHING UP LOGS AT SERVICE CENTER WITH ASV AND PUTTING EQUIPMENT AWAY

7/13/23

AVREY

1 ½ HRS GETTING GARBAGES

2 ½ HRS WEED WIPING TROOP TOWN

2 HRS GETTING TREES OUT OF DITCH

1 HR COLE PATCHING SIDE OF ROAD

½ HR WEED WIPING AROUND SERVICE CENTER

½ HR GETTING EVERYTHING PUT AWAY FOR THE DAY

7/18/23

MARLIN

1 HR TRIP TO TOWN FOR GARBAGE CAN AND SPRAYER

7 HR SPRAYING ROUNDUP ON BOTH WENDIGO AND CRYSTAL RINKS TO CONTROL WEEDS

7/18/23

AVREY

1 ½ HRS GETTING GARBAGES FROM CRYSTAL AND WENDIGO

6 ½ HRS SCRAPING PAINT OFF THE INSIDE OF WENDIGO ICE RINK

7/19/23

MARLIN

3 HR GETTING FUEL AND CUTTING BRUSH ON NEWLY ACQUIRED ISLEVIEW RD SECTION

1 HR PAINTING AND PLACING GARBAGE CAN AT CASPER LANDING

1 ½ HR HOOKING UP TRAILER, LOADING ASV, GOING TO SUNNY BEACH RD AND REMOVED CONCRETE CHUNKS IN DITCH LEFT BY CONTRACTORS DURING ROAD CONSTRUCTION

1 ½ HR GOING TO COHASSET AT HAWKINSON PIT FOR CRUSHED ROCK TO REPAIR WASHOUT ON CORNER OF NORBERG RD AND KEYVIEW RD

1 HR MISC LABOR AT SERVICE CENTER 7/19/23

AVREY

3 HRS GETTING FUEL AND PICKING UP BRUSH DOWN NEW ISLEVIEW ROAD

1 HR PAINTING GARBAGE CAN AND DROPPING IT OFF AT CASPER LANDING

4 HRS TILING VOLLEYBALL COURT AT CRYSTAL

7/20/23

MARLIN

1 ½ HR DROVE AROUND CHECKING LANDING FOR NEED OF MOWING, CHECKED WENDIGO RINK FOR WEED CONTROL,

1 ½ HR WORKING ON COMPACTOR GETTING IT RUNNING, LOADING DUMP TRUCK WITH COLD PATCH

3 HR COLD PATCHING AT TOWN HALL ENTRY ROAD BUMPS

1 HR REPAIRING SAFETY LIGHT ON JD TRACTOR

½ HR GETTING FUEL IN DUMP TRUCK

½ HR CLEANING BENCHES IN SHOP

7/21/23

MARLIN

2 HRS GETTING GARBAGE FROM CASPER LANDING, CRYSTAL PARK, REMOVING VANDALIZED TENNIS COURT NET.

2 HR DIGGING CREMATION SITE FOR MONDAY BURIAL, MOVED AND SET VETERAN HEADSTONE

4 HRS REPAIRING FENCE AT SOUTH END OF CEMETERY

7/19/23

AVREY

3 HRS GETTING FUEL AND PICKING UP BRUSH DOWN NEW ISLEVIEW ROAD

1 HR PAINTING GARBAGE CAN AND DROPPING IT OFF AT CASPER LANDING

4 HRS TILING VOLLEYBALL COURT AT CRYSTAL



7/21/23

AVREY

1HR SCRAPING PAINT AT WENDIGO

3 HOURS PAINTING PUMP HOUSE AT WENDIGO

2 ½ HRS WEED WIPING MISHAWAKA BOAT LANDING AND ROBINSON BOAT LANDING

1 ½ HRS DOING SECOND COAT ON PUMP HOUSE AT WENDIGO

7/24/23

MARLIN

2HR LAYING OUT AND MARKING FOR HEADSTONE AT CEMETERY, PREPPED EQUIPMENT FOR SHOULDER WORK.

2 HR MOUNTING PLOW ON DUMP TRUCK, LOADING WITH CLASS 5, CHECKED ON CREMATION BURIAL

2 HR SHOULDER WORK ON BIRCH HILLS RD, AND EAST HARRIS RD

2 HR WORKING ON JD TRACTOR BROOM PTO SHAFT

7/24/23

AVREY

2 HRS WORKING ON BIRCH HILLS AND EAST HARRIS

2 HRS MOWING

1 ½ HRS GETTING GARBAGE FROM WINDIGO PARK CRYSTAL PARK AND CASPER LANDING

2 ½ HRS DRAGGING WINDIGO AND CRYSTAL PARK BALL FIELDS

7/25/23

MARLIN

1 HR GOING TO GET PARTS FOR PTO SHAFT ON BROOM

2 HR REPAIRING BROOM PTO SHAFT AND BEACON LIGHT ON 1445 JD TRACTOR

5 HRS SHOULDER WORK ON EAST HARRIS RD, UNDERWOOD RD, MISHAWAKA RD, ISLEVIEW RD

7/25/23

AVREY

3 HRS MOWING AND WEED WIPING SERVICE CENTER

5 HRS DOING SHOULDER WORK WITH MARLIN

7/26/23

MARLIN

2 HRS GOING AND GETTING TREATED 2X8 AND REPLACED BROKEN BOARD ON MISHAWAKA DOCK

5 ½ HR SHOULDER WORK ON ISLEVIEW AND BIRCH RD

½ HR AT CEMETERY AND TEMP HELP REPORT

7/26/23

AVREY

2 HRS REPAINTING PUMP AND SCRAPING WENDIGO ICE RINK

6 HRS DOING SHOULDER WORK ON ISLE VIEW RD WITH MARLIN

7/27/23

AVREY

2 HRS ON SUNNY BEACH RD DOING SHOULDER WORK WITH MARLIN

4 HRS ON BIRCH ST DOING SHOULDER WORK WITH MARLIN

1 HR GETTING GARBAGE FROM CASPER AND WINDIGO

1 HR SCRAPING WINDIGO ICE RINK

DAILY TIME SHEET

7/27/23

MARLIN

1 HR AT CEMETERY PLOTTING FOR HEADSTONES

½ HR PUTTING UP NEW TENNIS NET AND GETTING GARBAGE AT CRYSTAL

5 ½ HOUR SHOULDER WORK ON SUNNY BEACH AND BIRCH ST

Work Order No. 39056

Parcel No. 19-910-0001

**Lake Country Power  
26039 Bear Ridge Drive  
Cohasset MN 55721**

**RIGHT-OF-WAY EASEMENT**

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

FOR VALUABLE CONSIDERATION, Town of Harris, County of Itasca, a political subdivision under the laws of Minnesota

(Names of Owners)

for themselves and their successors and assigns ("Owner"), hereby convey(s) to Lake Country Power, a member owned utility under the laws of the State of Minnesota, its successors and assigns ("Lake Country"), the perpetual easement and right to enter upon the lands of the Owner in the County of Itasca, State of Minnesota, described as follows (the "Property"):

Township 54; Range 25; Section 12.

**Legal Description:**

For easement legal description, see "Exhibit A" attached hereto and made a part hereof. The easement conveyed by this document is 30 ft in width, as indicated on **Exhibit A** attached hereto and made a part hereof and includes such additional width outside of the above distance as is necessary to accommodate such facilities used in connection therewith. Grantor(s) hereby acknowledge that said drawing/description labeled **Exhibit A** definitely and specifically describes the easement being acquired, and that said easement is of the minimum necessary for the safe conduct of the business for which this easement is granted.

**1. Purpose and Extent of Easement:**

The easement is for erecting, operating, maintaining, repairing, rebuilding and burying overhead and underground electric distribution lines and related facilities including but not limited to communication and data lines, poles, wires, cables, handholes, manholes, transformer enclosures, concrete pads, transformers, connection boxes, guys, supports and such other accessories and appurtenances as may be desirable in connection therewith (the "Facilities") over, under or on the Right-of-Way and all abutting streets, roads and highways. The Right-of-Way is defined as 15 feet on each side of the centerline of the Facilities existing and to be constructed, but in no event shall it be less than the width on each side of the centerline of the following: **(a) 15 feet for underground lines;** (b) 20 feet for overhead, single phase primary lines; (c) 5 feet for overhead secondary lines; and (d) 25 feet for overhead primary three phase lines. The easement includes such joint use or occupancy of the easement as Lake Country may permit for electrification or other purposes and shall include the continuation and extension of the facilities over the property to deliver electric power to other customers of Lake Country Power.

**2. Lake Country's Right of Access:**

Lake Country has the right of ingress to and egress from the Right-of-Way over the Owner's adjacent lands and lying between public or private roads and the Right-of-Way, such right to be exercised in such manner as occasions the least practical damage and inconvenience to Owner.

**3. Lake Country's Right to Maintain and Expand Facilities:**

Lake Country has the right to construct new Facilities and extensions of existing Facilities within the Right-of-Way. Lake Country has the right to inspect, remove, repair, improve, expand and make such changes, alterations, substitutions and additions to the Facilities as it determines advisable. Owner agrees that all the Facilities remain Lake Country's property, removable at its option.

**4. Lake Country's Duty to Restore:**

After completing any construction or maintenance of the Facilities, Lake Country will restore the Property as nearly to its original condition as may be practical under the Code. If underground construction is utilized, upon request Lake Country will furnish information showing location of the Facilities on an "as built" basis.

**5. Lake Country's Right to Clear and Maintain the Right-of-Way:**

Lake Country has the right to clear and maintain the Right-of-Way, and when necessary, the adjacent lands of Owner, of trees, shrubs, brush, stumps, roots and other obstructions that may endanger the Facilities including the right to cut down all dead, weak, leaning or dangerous trees that are tall enough to strike any part of the Facilities in falling and side cut the portion of trees that may project into the Right-of-Way. Lake Country has the right to maintain the Right-of-Way to the extent and in the manner that Lake Country in its sole discretion determines advisable, including by chemical, mechanical or hand clearing methods. Lake Country has the right to keep the Right-of-Way clear of all buildings, structures, or other obstructions, and has the right to correct any violation of National Electric Code (the "Code") requirements or the safety and maintenance policies of Lake Country caused by construction of any buildings, structures, fences or other obstructions within the Right-of-Way, each at the Owner's expense. Use of the Right-of-Way by other utilities or public service corporations shall be subject to the express written permission of Lake Country.

**6. Property Changes and Damage by Owner:**

If grade or elevation changes are made by the Owner or there is impoundment of water caused by the Owner, which make it necessary for Lake Country to relay or relocate any of the Facilities, the cost of such Facility work will be paid by the Owner. The owner is responsible for the cost of any repairs to the Facilities caused by the action of the Owner.

**7. Easement to Run With the Land:**

The Owner reserves unto themselves, their successors and assigns, the full right to take, use, and enjoy the Property in every manner not inconsistent with this easement. This easement shall run with the land and will be binding on the heirs, administrators, successors and assigns of the Owner. The Owner agrees to disclose to their successors in title the existence of this easement. The Owner covenants that they are the owners of the Property and that the Property is free and clear of encumbrances and liens of any character except those held by the following persons:

IN WITNESS WHEREOF, Owner has signed this easement this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

**Town of Harris, County of Itasca, a political subdivision under the laws of the State of Minnesota**

By: \_\_\_\_\_ Printed: \_\_\_\_\_

Its: \_\_\_\_\_

This instrument was drafted by:  
**Lake Country Power,**  
**A member owned utility.**  
**26039 Bear Ridge Drive**  
**Cohasset MN 55721**

STATE OF MINNESOTA                    )  
COUNTY OF \_\_\_\_\_          }

This instrument was acknowledged before me this  
\_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_,

by \_\_\_\_\_,

the \_\_\_\_\_ of the Town of Harris, County  
of Itasca, a political subdivision under the laws of Minnesota.

\_\_\_\_\_  
Notary Public  
My Commission Expires \_\_\_\_\_

**Payment Request - Clerk**  
 Harris Township  
 Itasca County

Name: Kelly Derfler

Date	Description	# Hours	Rate	Amount
<b>Hourly Work</b>				
8/5/2023	check email	0.25	\$19.00	\$4.75
8/6/2023	agenda prep at hall for 8/9 meeting, website work with PC	3.75	\$19.00	\$71.25
8/7/2023	check email	0.25	\$19.00	\$4.75
8/8/2023	check email	0.25	\$19.00	\$4.75
8/9/2023	8/9 meeting prep, meeting, post meeting scan/filing	3.25	\$19.00	\$61.75
8/10/2023	check email	0.25	\$19.00	\$4.75
8/11/2023	check email	0.25	\$19.00	\$4.75
8/13/2023	check email	0.25	\$19.00	\$4.75
8/14/2023	check email	0.25	\$19.00	\$4.75
8/15/2023	8/9 meeting minutes, check email, bank deposit	3.25	\$19.00	\$61.75
8/16/2023	check email, agenda text, minutes corrections	0.5	\$19.00	\$9.50
8/17/2023	check email	0.5	\$19.00	\$9.50
8/18/2023	check email, agenda prep, pick up mail and log (mileage)	1.5	\$19.00	\$28.50
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
			\$19.00	\$0.00
<b>TOTALS</b>		<b>14.5</b>		<b>\$275.50</b>
<b>Reimbursements:</b>				
Date		Miles	Rate	Amount
8/18/2023	pick up mail, hall	37.00	\$ 0.655	\$24.24
			\$ 0.655	\$0.00
			\$ 0.655	\$0.00
			\$ 0.655	\$0.00
			\$ 0.655	\$0.00
	Other reimbursement items			Amount
<i>Total reimbursements requested:</i>				\$24.24

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 8/18/2023



**Payment Request - Sexton**

Harris Township  
Itasca Count

Name: Terri Friesen

8/5/23 to 8/18/23

Date	Description	# Hours	Rate	Amount
8/8/2023	Erickson Burial (several phone calls)	1	\$16.00	\$16.00
8/8/2023	Harms burial, purchasing of plot, DEED	2	\$16.00	\$32.00
8/10/2023	Whirley plots, disposition papers texted (1 copied) folow up	1.25	\$16.00	\$20.00
8/15/2023	VA to pick up marker, deliver to service center	1.25	\$16.00	\$20.00
8/18/2023	Ayden discualsion about headstone	0.75	\$16.00	\$12.00
8/15/2023	Christensen family plot q's (several phone calls)	1	\$16.00	\$16.00
8/16/2023	Issues with Little Falls monument (several calls)	1	\$16.00	\$16.00
8/18/2023	Norgard purchase plot, update, write Deed	1	\$16.00	\$16.00
8/18/2023	to cemetery to check on headstones	1	\$16.00	\$16.00
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
TOTALS		<b>10.25</b>		<b>\$164.00</b>
<b>Reimbursements:</b>				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

8/18/2023 |  
Signature Terri Friesen

**Harris Township  
Pay Request**

	General	Equipment	Road/Bridge	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
7-Aug	1	1	5	1				8
8-Aug			8					8
9-Aug		3	4	1				8
10-Aug		1	1	6				8
14-Aug	2	1	4	1				8
15-Aug		1	7					8
16-Aug			7	1				8
17-Aug	0.5		6	1.5				8
19-Aug				1.5				1.5
								0
	3.5	7	42	13				65.5
	5.3%	10.7%	64.1%	19.8%				1
								0
								0
								0
								0
								0
								0
Total Hours								65.5
Portion								0
								0
								0
								0

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

Marlin Herbert

8/19/2023

Signature

Date



**Payment Request 8/23/23**

Harris Township  
Itasca County

Name: Nancy Kopacek  
Address:

Date	Description	# Hours	Rate	Amount
SALARY	Treasurer's salary - \$875 per month	0.5	\$ 875.00	\$ 437.50
Meeting	Regular Board Meeting -- 8/9/2023	1	\$ 60.00	\$ 60.00
			\$ 60.00	\$ -
8/5/2023	Check email, collect bills from Hall and scan claims. Complete Pay Request, email packet to clerk.	1.25		
8/6/2023	Complete Pay Request, email packet to clerk.	2		
8/8/2023	Check emails. Send meter count. Process PERA payment, do bank reconciliation. Process payroll and claims.	2.25		
8/9/2023	Print Treasurer's report, checks and claims list. Town Hall Board Meeting.	3.5		
8/11/2023	Mail bills, check emails.	0.5		
8/13/2023	Check emails	0.25		
8/14/2023	Process EFTPS and MN Dept of Revenue payments, check emails. Print postage check at hall. Texts w/Chair.	1.25		
8/16/2023	Check emails.	0.25		
8/18/2023	Check email.	0.25		
<b>Total</b>		<b>10.25</b>		
<b>Additional Work:</b>				
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ 19.00	\$ -
			\$ -	\$ -
			Total	\$ 497.50
			Net pay	
<b>Reimbursements:</b>				
	Total reimbursements requested:			

Check amt: \$ 497.50

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.

8/19/2023 Nancy Kopacek  
Date Signature

**Payment Request - Caretaker**  
 Harris Township  
 Itasca County

Name: Beth Riendeau

Date	Description	# Hours	Rate	Amount
<b>KM/Cleaning</b>				
			\$15.00	\$0.00
			\$15.00	\$0.00
				\$0.00
<b>Text/Calls</b>				
				\$0.00
8/5/2023	text/talk w/ Peg	0.25	\$15.00	\$3.75
8/6/2023	text w/Peg	0.25	\$15.00	\$3.75
8/7/2023	text Terri	0.25	\$15.00	\$3.75
8/7/2023	returned a call for pavillion	0.25	\$15.00	\$3.75
8/7/2023	returned a call for pavillion	0.25	\$15.00	\$3.75
8/7/2023	text w/Peg	0.25	\$15.00	\$3.75
8/8/2023	forward text to Peg	0.25	\$15.00	\$3.75
8/8/2023	let Terri know about text from Peg/Mike	0.25	\$15.00	\$3.75
8/8/2023	let Terri know about voicemail	0.25	\$15.00	\$3.75
8/8/2023	let Terri know about voicemail	0.25	\$15.00	\$3.75
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
			\$15.00	\$0.00
<b>TOTALS</b>		<b>2.5</b>		<b>\$37.50</b>
<b>Reimbursements:</b>				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

Beth Riendeau  
 \_\_\_\_\_  
 Signature

Date

# BARGEN

INCORPORATED

**INVOICE**

Invoice

223379-1

606 County Road 1  
 Phone (507) 427-2924  
 Mountain Lake, MN 56159

**Invoice Date:**  
 Aug 11, 2023

**Bill To:**

Harris Township  
 17990 Wendigo Road  
 Grand Rapids, MN 55744

**Ship to:**

Harris Township  
 17990 Wendigo Road  
 Grand Rapids, MN 55744

<b>Customer ID</b> harrtowns	<b>Customer PO</b>	<b>Payment Terms</b> Net 30 Days	
<b>Sales Rep ID</b> VanDyJA	<b>Shipping Method</b> Courier	<b>Ship Date</b>	<b>Due Date</b> 9/10/23

Quantity	Description	Unit Price	Amount
	#7 Wendigo Park Rd Gap Mastic Repair Completed		3,240.00
	#11 Underwood Rd Gap Mastic Repair Completed		12,960.00

Subtotal	16,200.00
Sales Tax	
Total Invoice Amount	16,200.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,200.00</b>

Check/Credit Memo No:

# BARGEN INCORPORATED

**INVOICE**

**Invoice**

223379

606 County Road 1  
Phone (507) 427-2924  
Mountain Lake, MN 56159

**Invoice Date:**  
Aug 10, 2023

**Bill To:**

Harris Township  
17990 Wendigo Road  
Grand Rapids, MN 55744

**Ship to:**

Harris Township  
17990 Wendigo Road  
Grand Rapids, MN 55744

Customer ID	Customer PO	Payment Terms	
harrtowns		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VanDyJA	Courier		9/9/23

Quantity	Description	Unit Price	Amount
	Crack Repair Completed on Cemetery Rd		1,856.00
	Crack Repair Completed on Little Crystal Lane		2,808.00
	Crack Repair Completed on Tolerick		1,200.00
	Crack Repair Completed on Robinson		1,870.00
	Crack Repair Completed on Underwood Road		11,375.00
	Crack Repair Completed on Sunny Beach Rd from Adair to the East end		14,196.00
	Crack Repair Completed on Field Crest		957.00

Subtotal	34,262.00
Sales Tax	
Total Invoice Amount	34,262.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>34,262.00</b>

Check/Credit Memo No:

Davis Oil Inc.  
 1301 NW 4th St  
 PO Box 508  
 Grand Rapids, MN 55744

# Statement

Date
8/1/2023

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

		Amount Due	Amount Enc.		
		\$1,092.08			
Date	Transaction	Amount	Balance		
06/30/2023	Balance forward		413.49		
07/05/2023	INV #9520.	97.00	510.49		
07/10/2023	INV #9914.	75.23	585.72		
07/19/2023	INV #653.	101.01	686.73		
07/20/2023	INV #828.	134.39	821.12		
07/31/2023	INV #5350.	107.02	928.14		
07/31/2023	INV #5413.	162.38	1,090.52		
07/31/2023	INV #FC 1100. Finance Charge	1.56	1,092.08		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
678.59	413.49	0.00	0.00	0.00	\$1,092.08

# Invoice

**From :** **Hawkinson Sand and Gravel**  
 P.O. Box 867  
 3000 Rangeline Road  
 Grand Rapids, MN 55744 US  
 Tel: (218) 326-6681 Fax:(218) 326-6682

**Bill to:** **Harris Township**  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744  
 11111111111111111111111111111111

**Ship to:**  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
400241		0722230241	07/22/23	08/30/23		Net 30th


Mth/Trans	Line	Description	Material	Unit Price	Quantity	Amount		
07/23	198	1	Materials	2204	CA - 1 1/2" ROCK	0.00000	1.640	27.47

Notes:

<b>Total Sales Tax</b>	27.47
<b>Less Retainage</b>	
<b>Total Due</b>	27.47

# Hawkinson Sand & Gravel

P.O. Box 867  
 3000 Rangeline Road  
 Grand Rapids, MN 55744  
 Voice: (218) 326-6681  
 Fax: (218) 326-6682

Harris Township  
 20876 Wendigo Park Road  
 Grand Rapids, MN 55744  


Account No.	Page
400241	1
Statement Date	
07/31/23	

Account Name		
Harris Township		
Statement Date	Account Number	Page
07/31/23	400241	1

To ensure proper credit, please return this portion with your remittance.

AMOUNT ENCLOSED: \$ \_\_\_\_\_

A finance charge of 1 1/2 % per month (annual percentage rate of 18%) will be charged on all past due accounts

Date	Cd	Ticket	Description	Amount	Balance	
			<b>Beginning Balance:</b>		<b>467.87</b>	
07/31/23	P		Payment	(467.87)		
07/22/23	I		SG Invoice	27.47		
		<b>Current</b>	<b>31-60 Days</b>	<b>Over 60 Days</b>	<b>Retainage</b>	<b>Balance Due</b>
		27.47	0.00	0.00	0.00	27.47

Reference	Cd	Amount
Ck: 21080	P	
0722230241	I	
		<b>Balance Due</b>
		27.47

RECEIVED  
 8/18/23

# Detailed Tonnage and Charge Report

Order: by Account Name by Material Description by Pit/Plant Type: All  
 From 07/16/2023 to 07/22/2023

**HARRIS TOWNSHIP (400241)**

1 1/2 Rock - unwashed (2204)

Summit Scale (old Brinks Pit) (Summit)

Site Ticket P.O. Number  
 S 270479

----- Fees -----

Date	Account	Truck	Code	Qty	Per Qty	Per Load	SubTotal	Frgh/Add	Taxes	Total Charge
07/19/2023	400241	1/2ton	2204	1.640	16.75	0.00	27.47	\$0.00	\$0.00	\$27.47
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.64	0	0.00	27.47	\$0.00	\$0.00	\$0.00	\$27.47
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.64	0	0.00	27.47	\$0.00	\$0.00	\$0.00	\$27.47
		<u>Loads</u>	<u>Tons</u>	<u>Units</u>	<u>Yards (c)</u>		<u>SubTotal</u>	<u>Frgh/Add</u>	<u>Taxes</u>	<u>Total Charge</u>
		1	1.64	0	0.00	27.47	\$0.00	\$0.00	\$0.00	\$27.47

Summit Scale (old Brinks Pit) (Summit);

1 1/2 Rock - unwashed (2204) Totals

**HARRIS TOWNSHIP (400241) Totals**



ITASCA COUNTY TRANSPORTATION DEPARTMENT

123 NE 4TH STREET  
GRAND RAPIDS, MN 55744

RECEIVED  
8/19/23

(218) 327-2853

Bill To:

0170 Harris Township  
Attn: Treasurer  
20876 Wendigo Park Road  
Grand Rapids MN 55744

Statement:

1541

Date 8/9/2023

Page 1 of 1

~~Previous Balance~~

~~\$49,098.04~~

Date	Description	Uom	Units	Rate	Amount Taxable?
<b>Current Charges</b>					
08/07/2023	Township share of construction cost SAP 031-592-001 Sunny Beach Road Final Project Amount: \$1,603,666.96 LRIP Grant: \$1,250,000.00 05-340-5381; 81-0201				\$353,666.96

Total Charges

\$353,666.96

~~Balance Due~~

~~\$402,765.00~~

L & M Supply, Inc.  
P.O. Box 280  
Grand Rapids, MN 55744-0000  
\*\*\* STATEMENT OF ACCOUNT \*\*\*  
PERIOD ENDING 7/31/23

RECEIVED  
8/19/23

ACCOUNT NUMBER: 1000003580

Payment Amount: \_\_\_\_\_

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

Please return this portion with your payment.

DATE	TRANSACTION	CREDITS	CHARGES	BALANCE
	BALANCE FORWARD			657.04
7-05-2023	INVOICE #0001-11429386		69.75	726.79
7-10-2023	PAYMENT-THANK YOU	404.22		322.57
7-13-2023	INVOICE #0001-11442242		152.42	474.99
7-18-2023	INVOICE #0001-11450124		44.99	519.98
7-18-2023	INVOICE #0001-11450957		29.99	549.97
7-21-2023	INVOICE #0001-11455215		18.98	568.95
7-25-2023	INVOICE #0001-11460045		14.51	583.46
7-26-2023	INVOICE #0001-11461540		12.89	596.35

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
343.53	252.82			596.35

PLEASE REMIT PAYMENT  
BY 8/25/23  
TO

THANK YOU FOR  
SHOPPING AT  
L&M SUPPLY

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

218/326-9451

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



# NORTHLAND PORTABLES

Where we ALWAYS have a CLEAN seat for you!

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

## Invoice

Date	Invoice #
8/1/2023	25834

RECEIVED  
8/9/23

Bill To:

Harris Township  
20876 Wendigo Park Road  
Grand Rapids, MN 55744

Job Site:

Crystal Park, Cemetery  
Wendigo Park  
LaPlant BL, Mishawauka BL  
& Troop Town BL

P.O. No.	Terms	Net 30	Due Date	8/31/2023
Description	Quantity	Rate	Amount	
ADA Compatible Handicapped Portable Restroom Rental - June 22 - July 18, 2023 = 4 Weeks				
Weekly Rental - ADA Compatible Handicapped Restroom	3	20.00	60.00	
Weekly Cleaning, Pumping, and Disposal	3	80.95	242.85	
Portable Restroom Rental - June 23 - July 21, 2023 = 2 Weeks				
Rental - Special Event Restroom	3	10.00	30.00	
Weekly Cleaning, Pumping, and Disposal	3	26.68	80.04	
Thank you for your business. Like us on Facebook!			<b>Subtotal</b>	\$412.89
All payments are due by the due date. Outstanding balances over 90 days are subject to collections. If full payment cannot be made, please contact our office to arrange a payment plan. If a payment plan is not set up with our office any outstanding payment will be subject to collections.			<b>Sales Tax (6.875%)</b>	\$0.00
			<b>Total</b>	\$412.89
**An extra 3.5% convenience fee will be added onto all credit/debit card transactions.**			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$412.89



**PERSONNEL**  
dynamics

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 53208  
Invoice Date: Aug 9, 2023  
Page: 1

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

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

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

Quantity	Item	Description	Unit Price	Amount
16.00	THOMPSON, AVREY	WEEK ENDING 08/05/23	21.00	336.00

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

Check/Credit Memo No:



**Personnel Dynamics**

"A handshake means something at Personnel Dynamics."

# Time Card

PO Box 193, Grand Rapids, MN 55744

Phone: 218-327-9554

Email: desk@pdstaffing.net

Employee Name:		Avrey thompson			Last 4 Digits of SS#:		8233
Company Name:		Harris town ship			Week Ending Date:		7/3/23 8.5.23
Day	Date	Start Time	(Meal Time)	End Time	Reg. Hours	OT Hours	It is my responsibility as an employee of Personnel Dynamics, LLC to contact the office at the end of each assignment. Failure to do so will be considered a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.
Sunday							
Monday							
Tuesday	7/1/23	8:00 am	30 min	4:30 pm	8		
Wednesday	7/2/23	8:00 am	30 min	4:30 pm	8		
Thursday							
Friday							
Saturday							
Total:					16		
Supervisor Signature:					Employee Signature:		



**PERSONNEL**  
dynamics

# Personnel Dynamics, LLC

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

# INVOICE

Invoice Number: 53231  
Invoice Date: Aug 16, 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
32.00	THOMPSON, AVREY	WEEK ENDING 08/12/23	21.00	672.00

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

Check/Credit Memo No:



**Personnel  
Dynamics**



"A handshake means something at Personnel Dynamics."

# Time Card

PO Box 193, Grand Rapids, MN 55744

Phone: 218-327-9554

Email: desk@pdstaffing.net

<b>Employee Name:</b>		Avrey thompson			<b>Last 4 Digits of SS#:</b>		8233
<b>Company Name:</b>		Harris town ship			<b>Week Ending Date:</b>		10/8/23
Day	Date	Start Time	(Meal Time)	End Time	Reg. Hours	OT Hours	<p>It is my responsibility as an employee of Personnel Dynamics, LLC to contact the office at the end of each assignment. Failure to do so will be considered a voluntary quit. If I do not report after completion of assignment within 5 days, I may be disqualified for unemployment.</p>
Sunday							
Monday	8/7/23	8:00 am	30 min	4:30 pm	8		
Tuesday	8/8/23	8:00 am	30 min	4:30 pm	8		
Wednesday	8/9/23	8:00 am	30 min	4:30 pm	8		
Thursday	8/10/23	8:00 am	30 min	4:30 pm	8		
Friday							
Saturday							
<b>Total:</b>					32		
<b>Supervisor Signature:</b>					<b>Employee Signature:</b>		



RECEIVED  
8/18/23

40 COUNTY ROAD 63  
GRAND RAPIDS, MN 55744

INVOICE

Invoice No.  
23151-1

SOLD HARRIS TOWNSHIP  
TO 20876 WENDIGO PARK ROAD  
GRAND RAPIDS, MN 55744

SHIP SUNNY BEACH ROAD IN SLOPE FILL  
TO VARIOUS SUNNY BEACH ROAD  
GRAND RAPIDS, MN 55744

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
HARR01		23151		Net 30	8/14/2023	1

SUNNY BEACH ROAD IN SLOPE FILLING

LABOR, EQUIPMENT AND MATERIALS TO PLACE FILL AND BLACK DIRT ON VARIOUS IN SLOPE LOCATIONS

SEED AND BLANKET RESTORATION

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	LS - LABOR, EQUIPMENT AND MATERIALS TO PLACE FILL AND BLACK DIRT ON VARIOUS IN SLOPE LOCATIONS	36,800.00	36,800.00

TOTAL AMOUNT 36,800.00



25151



**TNT CONSTRUCTION GROUP LLC**  
 Grand Rapids, MN (218) 326-4184

**PROPOSAL**

**Date:** 7/14/2023  
**To:** Harris Township  
**Attn:** Sara Christenson  
**Project:** Sunny Beach Road In Slope Filling  
**Location:** Harris Township, MN

Item	Description	Total
1	Place fill and black dirt on various in slope locations along Sunny Beach Road. Seed and blanket restoration.	\$36,800.00
<b>TOTAL LUMP SUM PRICE</b>		<b>\$36,800.00</b>

**Notes:**  
 N/A

**Includes:**  
 See Above

**Excludes:**  
 Gravel shouldering

Thank you for the opportunity to quote  
 Sincerely,

*Dominic Ellison* \_\_\_\_\_ 7/14/2023  
 Dominic Ellison Date  
 Project Manager/Estimator  
 dominic@tnt\_cg.com  
 Cell 218-244-4166

\_\_\_\_\_  
 Acceptance Date  
 July 16, 2023

\*\* UNION CONTRACTOR



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

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

<b>Date</b>	<b>Invoice</b>
08/09/2023	120319
<b>Account</b>	
HT0008	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 10	08/19/2023		Monthly Billing for August

Contract Details	Quantity	Price	Amount
<b>Agreement CW Tool Only Services Agreement</b>			
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
<b>Total Contract Details:</b>			<b>\$111.00</b>

<p>Make checks payable to VC3 Inc</p> <p>Remit To:            VC3, Inc            PO Box 746804            Atlanta, GA 30374-6804</p> <p>visit <a href="http://www.vc3.com/pay-invoice">www.vc3.com/pay-invoice</a> 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 <a href="mailto:finance@vc3.com">finance@vc3.com</a> 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 <a href="mailto:finance@vc3.com">finance@vc3.com</a>.            Bank Name: PNC Bank            Routing Number: 021052053            Account Number: 51843132</p>	<b>Invoice Subtotal:</b>	<b>\$111.00</b>
	<b>Sales Tax:</b>	<b>\$0.00</b>
	<b>Invoice Total:</b>	<b>\$111.00</b>
	<b>Payments:</b>	<b>\$0.00</b>
	<b>Credits:</b>	<b>\$0.00</b>
	<b>Balance Due:</b>	<b>\$111.00</b>



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

RECEIVED  
 8/9/23

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

08-01-23  
 Invoice Date  
 019392401  
 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
TOTAL BLACK	06-25-23 TO 66091	07-21-23 67130	1039
TOTAL COLOR	52003	52698	695
METER CHARGES			
TOTAL BLACK	1039		
BLACK BILLABLE PRINTS	1039	.005000	5.20
TOTAL COLOR	695		
COLOR BILLABLE PRINTS	695	.055000	38.23
NET PRINT CHARGE			43.43

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

SUB TOTAL 43.43  
 TOTAL 43.43

\*\* ALLOWANCE PRORATED FOR 027 DAYS  
 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 019392401 08-01-23 THIS AMOUNT  
 RF019696 S 110120  
 03 6R7G 4D68 H A7310 5933 2 C15

\$43.43  
 VMN99

202100008070060 0193924017 0300043435 272554207068

Customer Information

Invoice

Payment

# Account Statement

Commercial Account  
HARRIS TOWNSHIP



**Customer Service:**  
homedepot.com/mycrc  
**Account Inquiries:**  
1-800-685-6691 (TTY: 711) Fax 1-800-266-7308

**Account Number:**

Previous Balance	\$48.98
Payments	-\$48.98
Credits	-\$0.00
Purchases	+\$347.70
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$347.70</b>

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
<b>Payment Due Date</b>	<b>09/03/23</b>
Amount to pay to avoid incurring finance charges	\$347.70

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

Credit Limit	\$7,500
Credit Available	\$7,152
Closing Date	08/08/23
Next Closing Date	09/07/23
Days in Billing Period	32

**RECEIVED A  
NEW PRO XTRA  
CARD? DON'T  
FORGET THESE  
NEXT STEPS:**

- 1 Securely dispose of your old card, as it is no longer valid.
- 2 Make a purchase on your new card today!
- 3 If your current card is registered to a Pro Xtra account, all new cards will automatically be saved to your account. Not a Pro Xtra Member? Visit [homedepot.com/proxtra](http://homedepot.com/proxtra) to join, register, link all new cards to your account and start earning perks.

Want additional card(s)? Visit [homedepot.com/mycrc](http://homedepot.com/mycrc)



**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Amount
CARD ENDING 4869 HARRIS TOWNSHIP			
07/10	THE HOME DEPOT GRAND RAPIDS MN	1021807	\$ 84.58
07/11	THE HOME DEPOT GRAND RAPIDS MN	21897	\$ 116.09
07/11	THE HOME DEPOT GRAND RAPIDS MN	21935	\$ 98.61
07/26	THE HOME DEPOT GRAND RAPIDS MN	5162939	\$ 12.68

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is Issued by Citibank, N.A.

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

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

Your Account Number is



Your Account is enrolled in AutoPay. Your next AutoPay payment of \$347.70 will be deducted from your bank account on 09/03/2023. Please note that the next AutoPay payment may be reduced if you have made additional payments or received any credits during the current billing cycle.

Payment Due Date	September 3, 2023
New Balance	\$347.70
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
<b>Amount Enclosed:</b>	<b>\$</b>

Statement Enclosed

00013030 1 G3501494 DTF 00013030



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

\*\*N0013030

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

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



03100 0005000 0034770 0004898 06035322215317821 0305

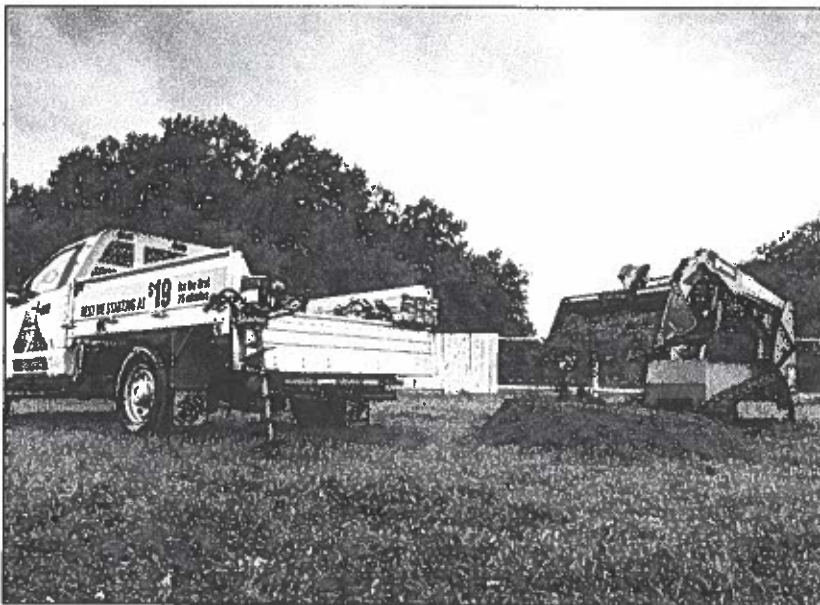
Account Ending in

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Amount
		TOTAL CARD ENDING 4869	\$ 311.96
<b>CARD ENDING 7859 MARGARET CLAYTON</b>			
07/11	THE HOME DEPOT GRAND RAPIDS MN	512775	\$ 35.74
		TOTAL CARD ENDING 7859	\$ 35.74
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
08/02	AUTOPAY PAYMENT THANK YOU IL	P9194006NEPFTF20V	\$ 48.98

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

PURCHASE HISTORY	
Year to Date	\$1,055.74
Life to Date	\$32,320.00



## RENT WHAT YOU NEED TO GET MORE DONE

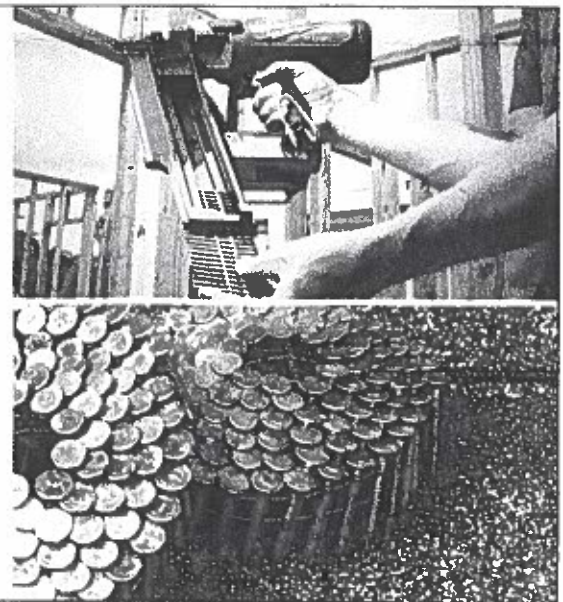
For products, pricing and availability visit [homedepot.com/rental](http://homedepot.com/rental)



## Get more done and save on collated nails and screws from The Home Depot®

- Get Lower Prices on job and project materials with Bulk Savings on collated fasteners at The Home Depot
- Finish all your projects faster with top brands you trust
- Choose from a wide range of sizes and quantities for your toughest jobs

Visit [homedepot.com/bulkfasteners](http://homedepot.com/bulkfasteners) for more details.





Pro Xtra Credit Card



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

**INVOICE DETAIL**

BILL TO:  
 Acct:  
 Card

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$84.58	07/10/23		1021807
<b>PO:</b>		<b>Store: 2834, GRAND RAPIDS, MN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
19/32 4X8 8 OC PRIMED SIDING	10030082150000200002	2.0000 EA	\$39.00	\$78.00
8D 2-1/2" HOT GALV COMMON 1 LB	10076684400000300002	1.0000 EA	\$6.58	\$6.58
<b>SUBTOTAL</b>				\$84.58
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$84.58

BILL TO:  
 Acct:  
 Card

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$116.09	07/11/23		21897
<b>PO:</b>		<b>Store: 2834, GRAND RAPIDS, MN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX 13G SCENTED 140 COUNT	10016980990000400003	1.0000 EA	\$19.97	\$19.97
HDX GIANT ROLL PAPER TOWELS 6=15	10058770590000400022	1.0000 EA	\$13.58	\$13.58
HDX ULTRA SOFT BATH TISSUE 18=82	10083540590000400022	1.0000 EA	\$19.98	\$19.98
RAID FLY RIBBON 10PACK	10013637090000100035	1.0000 EA	\$4.97	\$4.97
RAID FLY RIBBON 10PACK	10013637090000100035	1.0000 EA	\$4.97	\$4.97
HDX 50G XL BLACK BAGS 50CT	00009603620000400003	1.0000 EA	\$19.97	\$19.97
RAID FLY RIBBON 10PACK	10013637090000100035	1.0000 EA	\$4.97	\$4.97
CLX DISINFECT WIPES FRESH 75CT	00001046910000400031	1.0000 EA	\$7.28	\$7.28
OLD ENGLISH LEMON OIL POLISH 16 OZ	00002615220000400017	1.0000 EA	\$8.48	\$8.48
GLADE AEROSOL HAWAIIAN BREEZE 8.3OZ	10092141090000400025	1.0000 EA	\$2.98	\$2.98
GLADE AEROSOL CLEAN LINEN 8.3OZ	10091996460000400025	1.0000 EA	\$2.98	\$2.98
GLADE AEROSOL HAWAIIAN BREEZE 8.3OZ	10092141090000400025	1.0000 EA	\$2.98	\$2.98
GLADE AEROSOL CLEAN LINEN 8.3OZ	10091996460000400025	1.0000 EA	\$2.98	\$2.98
<b>SUBTOTAL</b>				\$116.09
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$116.09

BILL TO:  
 Acct:  
 Card

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

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #:</b>
\$98.61	07/11/23		21935
<b>PO:</b>		<b>Store: 2834, GRAND RAPIDS, MN</b>	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.58	\$3.58
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.58	\$3.58
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.58	\$3.58
2X4-96" PRIME KD-HT WHITEWOOD STUD	00001616400000300005	1.0000 EA	\$3.58	\$3.58
2X4-8FT #2PRIME PT CDR-TN WHRSHLD GC	100180206900002000002	1.0000 EA	\$6.28	\$6.28
19/32 4X8 8 OC PRIMED SIDING	10030082150000200002	1.0000 EA	\$39.00	\$39.00
2X4-8FT #2PRIME PT CDR-TN WHRSHLD GC	100180206900002000002	1.0000 EA	\$6.28	\$6.28

continued





Pro Xtra Credit Card



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

# INVOICE DETAIL

Invoice #:  
**21935**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/8 IN. X 4 IN. X 6 IN. SHOCKWAVE CA	10053571170000700008	1.0000 EA	\$9.37	\$9.37
2X8-10FT #2 PRIME PT CEDAR-TONE GC	10018020290002000002	1.0000 EA	\$14.68	\$14.68
SLEEVE ANCHOR 3/8X3 HEX, SGL CT	00009410590000300020	1.0000 EA	\$2.17	\$2.17
SLEEVE ANCHOR 3/8X3 HEX, SGL CT	00009410590000300020	1.0000 EA	\$2.17	\$2.17
SLEEVE ANCHOR 3/8X3 HEX, SGL CT	00009410590000300020	1.0000 EA	\$2.17	\$2.17
SLEEVE ANCHOR 3/8X3 HEX, SGL CT	00009410590000300020	1.0000 EA	\$2.17	\$2.17
<b>SUBTOTAL</b>				\$98.61
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$98.61

BILL TO:  
Acct:  
Card:

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

Amount Due:	Trans Date:	Invoice #:
\$35.74	07/11/23	<b>512775</b>
PO:		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RESCUE! REUSABLE FLY TRAP	00007988110000100029	1.0000 EA	\$11.67	\$11.67
FLY TRAP 2PK	00007037180000100035	1.0000 EA	\$6.67	\$6.67
RESCUE! FLY TRAP ATTRACTANT	00004017070000100029	1.0000 EA	\$7.97	\$7.97
FLY TRAP 2PK	00007037180000100035	1.0000 EA	\$6.67	\$6.67
<b>SUBTOTAL</b>				\$32.98
<b>TAX</b>				\$2.76
<b>TOTAL</b>				\$35.74

BILL TO:  
Acct:  
Card:

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

Amount Due:	Trans Date:	Invoice #:
\$12.68	07/26/23	<b>5162939</b>
PO:		Store: 2834, GRAND RAPIDS, MN

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X8-8FT #2 PRIME PT CEDAR-TONE GC	10018020260002000002	1.0000 EA	\$12.68	\$12.68
<b>SUBTOTAL</b>				\$12.68
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$12.68



26039 Bear Ridge Drive  
Cohasset, MN 55721

A True Energy Cooperative

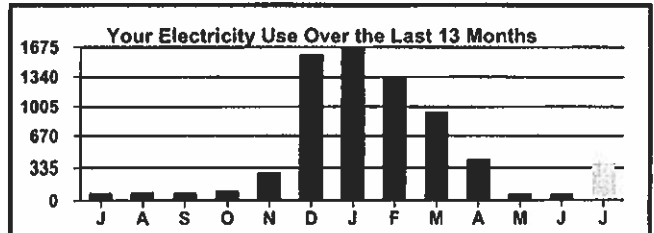
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at [www.lakecountrypower.coop](http://www.lakecountrypower.coop)

4 299

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Save time and money with a free SmartHub account for 24/7 access and fast outage reporting. Sign up at [lakecountrypower.coop](http://lakecountrypower.coop)"

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	73.07
PAYMENT 07/31/2023	-73.07
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20032435	08/01 -07/01	24612	24228	1	384	ENERGY CHARGE @ .155900	59.87
30						80	SERVICE AVAILABILITY CHG: SEC LIGHT-200W HPS(QTY 1)	48.00
<b>TOTAL CHARGES THIS STATEMENT</b>								<b>121.87</b>
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/23								
<b>METER READ AUTOMATICALLY</b>								
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due	
500567550	WENDIGO WARMING HOUSE		(218) 327-8759		08/10/2023	08/30/2023	121.87	

Please detach and return this portion with your payment.

Account No.: 500567550      Cycle: 1  
Due Date: 08/30/2023      Net Due: 121.87  
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



0500567550080110000121870000121877







26039 Bear Ridge Drive  
Cohasset, MN 55721

A TrueSource Energy Cooperative

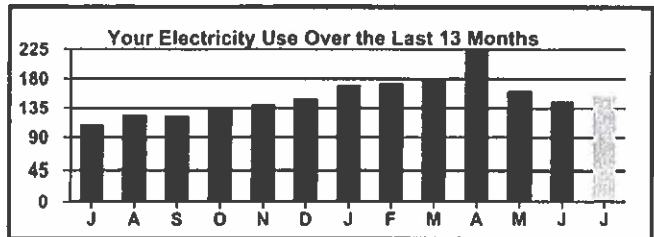
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at [www.lakecountrypower.coop](http://www.lakecountrypower.coop)

4 307

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



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Save time and money with a free SmartHub account for 24/7 access and fast outage reporting. Sign up at [lakecountrypower.coop](http://lakecountrypower.coop)"

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	70.61
PAYMENT 07/31/2023	-70.61
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION									
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER	CODE	USAGE	DESCRIPTION	
40	20029365	08/01 -07/01	7494	7340	1		154	ENERGY CHARGE @ .155900	24.01
								SERVICE AVAILABILITY CHG:	48.00
								<b>TOTAL CHARGES THIS STATEMENT</b>	<b>72.01</b>
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/23									
METER READ AUTOMATICALLY									
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due		
500602100	CEMETARY		(218) 327-8759		08/10/2023	08/30/2023	72.01		

Please detach and return this portion with your payment.

Account No.: 500602100      Cycle: 1  
Due Date: 08/30/2023      Net Due: 72.01  
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



0500602100080110000072010000072015

# Lake Country Power

A Trane Energy Cooperative

26039 Bear Ridge Drive  
Cohasset, MN 55721

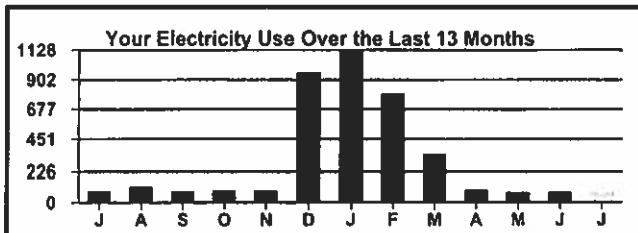
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday  
In case of an outage, phones answered 24 hours a day.  
Office 1-800-421-9959  
Pay by Phone 1-888-222-6892 or  
visit us at [www.lakecountrypower.coop](http://www.lakecountrypower.coop)

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

4 300



YOUR DIRECTOR IS DANIEL W KINGSLEY, DISTRICT 6.



"Save time and money with a free SmartHub account for 24/7 access and fast outage reporting. Sign up at [lakecountrypower.coop](http://lakecountrypower.coop)"

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	60.47
PAYMENT 07/31/2023	-60.47
<b>BALANCE FORWARD DUE IMMEDIATELY</b>	<b>0.00</b>

CURRENT BILL INFORMATION								
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION	
40	20028472	08/01 -07/01	14379	14302	1	77	ENERGY CHARGE @ .155900	12.00
							SERVICE AVAILABILITY CHG:	48.00
							<b>TOTAL CHARGES THIS STATEMENT</b>	<b>60.00</b>
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/30/23								

METER READ AUTOMATICALLY

Account Number	Service Address	Phone Number	Bill Date	Due Date	Net Amount Due
500571150	CRYSTAL SPRINGS RD	(218) 327-8759	08/10/2023	08/30/2023	60.00

Please detach and return this portion with your payment.

Account No.: 500571150      Cycle: 1  
Due Date: 08/30/2023      Net Due: 60.00  
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



0500571150080110000060000000060003



**SCORECARD** Bonus Points Available 3,920

**Account Summary**

Billing Cycle		07/30/23
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	358.91
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$358.91</b>

**Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$1,641.00
Available Cash	\$1,641.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**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**

<b>NEW BALANCE</b>	<b>\$358.91</b>
<b>MINIMUM PAYMENT</b>	<b>\$20.00</b>
<b>PAYMENT DUE DATE</b>	<b>08/24/2023</b>

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

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/02/23	07/03/23	5942	24431063183083720768912	AMAZON.COM*R33J67033 AMZN AMZN.COM/BILL WA	\$75.12
07/02/23	07/03/23	5942	24431063183083749796217	AMAZON.COM*4F0BE6UH3 AMZN AMZN.COM/BILL WA	\$31.48
07/21/23	07/23/23	5399	24055223203034898052325	OPENTIP.COM 781-570-5601 MA	\$252.31

RECEIVED  
8/18/23

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

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
07/30/23	\$358.91	\$20.00	08/24/2023

\$

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



# INVOICE

**Customer ID:**

**19-24146-23001**

**Customer Name:**

HARRIS TOWNSHIP

**Service Period:**

07/01/23-07/31/23

**Invoice Date:**

08/01/2023

**Invoice Number:**

6945690-0412-0

**How to Contact Us**

**Visit [wm.com/MyWM](http://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**


**Aug 31, 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**

**\$146.68**

If payment is received after 08/31/2023: **\$ 151.68**



<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
145.78		(145.78)		0.00		146.68		<b>146.68</b>

### 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	07/27/23	614920	1.00	107.73
<b>Ticket Total</b>				<b>107.73</b>
Energy Surcharge				9.14
Administrative Charge				8.50
MN STATE SOLID WASTE TAX 17%				21.31
<b>Total Current Charges</b>				<b>146.68</b>

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



DO NOT SEND PAYMENTS HERE:  
 WASTE MANAGEMENT OF MINNESOTA, INC.  
 PO BOX 3020  
 MONROE, WI 53566-8320  
 (888) 960-0008  
 HOURS: MON-FRI 7AM-5PM CST

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
08/01/2023	6945690-0412-0	19-24146-23001
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 08/31/2023	\$146.68	
If Received after 08/31/2023	\$151.68	

\*\*\* DO NOT PAY - AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
 Your bank account will be drafted \$146.68.

0412000192414623001069456900000001466800000014668 3

0026892 01 AB 0.507 \*\*AUTO T S D 7213 55744-468276 -C04-P26918-11 6 10500C36

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



Remit To:

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



300-0033317-0412-6