

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

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

harristownshipclerk@gmail.com

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

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

www.harristownshipmn.org

REGULAR BOARD MEETING AUGUST 9, 2023, at 7:30pm AGENDA

1. **Pledge to the Flag**, followed by the reading of the township mission statement.
2. **Approve the Minutes**
 - A. July 12, 2023, Regular Board Minutes
3. **Additions and Corrections**
4. **Business from the Floor** (*please limit comments to 5 minutes*) please come up to the podium and state your name and address for the record)
5. **Consent Agenda**
6. **Roads**
 - A. 2023 Gravel Road Project Quotes/J
 - B. Sunny Beach Road Pay App #8/J
 - C. 2023 Road Projects/J
7. **Recreation**
 - A. Disc Golf/M
 - B. Quotes for Weed Spraying at Cemetery/M
 - C. Quote for Spraying Pollinator Garden/M
 - D. Wendigo Park Trees/M
 - E. Mishawaka Landing/J
 - F. Town Hall Lease Agreement/P
 - G. Casper Landing Swimming/P
8. **Correspondence (Informational)**
 - A. Itasca County Township Association Minutes of July 10, 2023
 - B. Trails Task Force Minutes of July 13, 2023
 - C. Peterson Zoning App
9. **Old Business**
 - A. Harris/Wunderlich Property Sale/P
 - B. (Squarespace) New Website/P
 - C. Cancellation of Catalis/GovOff Website Management/P

10. New Business

- A. ICTV 40th Anniversary/P
- B. Newsletter/P
- C. District 11 Annual Meeting/P
- D. Schedule Site Visit of Wendigo Picnic Park and Casper Landing/P

11. Treasurer' Report – July 1, 2023

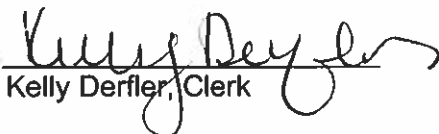
- A. Treasurers Report
- B. Payment of Claims

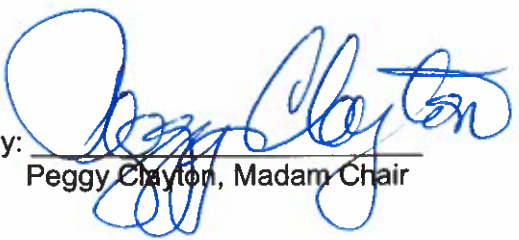
12. Public Input *(please limit comments to 5 minutes) please come up to the podium and state your name and address for the record.*

13. UPCOMING Events/Meetings

August 14, 2023	Itasca County Township Association Meeting	7:00 pm Town Hall
August 23, 2023	P and D Board Meeting	7:30 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

14. Adjourn

Prepared by: 
 Kelly Derfler, Clerk

Signed by: 
 Peggy Clayton, Madam Chair

Madam Chair Peggy Clayton
20356 Wendigo Park Road
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2A

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REGULAR BOARD MEETING

July 12, 2023 at 7:30pm

Minutes

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

Absent: Supervisor Gilbert

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

Approve the Minutes

Minutes of June 14, 2023, Regular Board Minutes

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve the minutes of the June 14, 2023 Regular Board Meeting. 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 Kelley and seconded by Supervisor Schack to approve the agenda. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

Business from the Floor

There was no business from the floor.

Consent Agenda

There were no consent agenda items.

Roads

Roads Update

Supervisor Kelley stated that the roads are in good condition. The recent rain has helped suppress the dust. There have been several reports of dumping concrete and brush in ditches along Southwood Road, Sunny Beach Road, Romans Road, and Robinson Road.

Chair Clayton will update the Facebook page to address the dumping of concrete and brush in ditches.

Sunny Beach Road Update

Supervisor Kelley stated that the project is complete, with the exception of the steep curves on the banks that need to be repaired. Sarah, from SEH, requested a quote from Hawkinson for the repairs, which came in high. She recommended closing out the contract with Hawkinson and to continue requesting outside quotes. Discussion followed.

A motion was made by Chair Clayton and seconded by Supervisor Kelley to close the Sunny Beach Road contract with Hawkinson Construction. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

A motion was made by Supervisor Schack and seconded by Supervisor Davies to approve Supervisor Kelley to request quotes for the remainder of the Sunny Beach Road project and bring forward to the July 26th Planning and Development meeting. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

2023 Road Projects

Supervisor Kelley stated that after speaking with Sarah from SEH, the projects of Aspen Drive, Mishawaka Shores, and repair of Mishawaka Road will be completed by Hawkinson Construction toward the end of August.

Crack Repair Quotes

Supervisor Schack reviewed the two bids received for crack repair from Bargaen Inc. and M.R. Paving and Excavating for the following roads: Cemetery, Little Crystal Lane, Tolerick Road, Robinson Road, Sunny Beach Road from Adair Road to the east, Field Crest Road, Wendigo Park Road to River Road, Underwood Road (gap mastic).

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the lowest bid contract for crack repair with Bargaen Inc. for \$50,462.00. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

Recreation

New Dock at Woodtick Landing

Supervisor Schack shared that the new dock from the DNR is in place at Woodtick Landing.

Mishawaka Landing/Casper Contract

Supervisor Kelley stated that the materials that were ordered by the DNR have been received. Discussion followed regarding the start time of the project.

A motion was made by Chair Clayton and seconded by Supervisor Davies to approve the contract with Casper Construction for the Mishawaka Landing improvements for the quoted price of \$70,895.00. DNR will be paying \$14,025.00 of the cost of the improvements. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

Correspondence

Itasca County Township Association Minutes of June 12, 2023

Informational.

Old Business

Wunderlich Easement Update

Supervisor Kelley stated that he was able to do a site visit of the easement with Jake Wunderlich. The easement will be widened out to the north by about 5 feet. Class-5 will be added to the edge of the blacktop prior to construction starting to lessen the chance of damage to the cemetery entrance.

Jake Wunderlich confirmed that no more clearing would take place between the cemetery and his property and that he would notify the township when the driveway construction will be conducted for funeral planning purposes. Discussion followed.

A motion was made by Supervisor Kelley and seconded by Supervisor Davies to approve the easement with Jake Wunderlich to move forward to the township attorney with the contingencies of paying for any damages to the driveway entrance to the cemetery during construction and keeping the tree buffer zone along the fence line for privacy. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

New Business

There was no New Business.

Treasurer’s Report

Treasurer’s Report for June 2023

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

A motion was made by Supervisor Kelley and seconded by Supervisor Schack to approve the Treasurer’s Report for June 2023 with the corrected Schedule 1a Balance of \$3,386,702.14. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

Payment of Claims

Treasurer Kopacek presented the Claims List for approval.

The Dust-B-Gone invoiced the amount of \$14,285.20, which was less than the quoted amount of \$16,096.00 due to Jane Lane not having dust control applied.

A motion was made by Supervisor Davies and seconded by Chair Clayton to approve the claims list #21038 through #21055 and #21061 through #21064, EFT 7122301 through EFT 7122306, and EFT 5242301 and EFT 6302301 in the amount of \$46,203.11. Claims 21033-21037 and 21056-21060 were voided. Ayes-4; Nays-0; absent: Supervisor Gilbert. Motion carried.

Public Input

There was no Public Input.

UPCOMING Events/Meetings

July 14, 2023	Work Session Re: Mishawaka Landing, Grant Opportunities, Fight Blight, Crystal Park, and Road Signage	5:00 pm Town Hall
July 26, 2023	P and D Board Meeting	7:30 pm Town Hall
August 9, 2023	Regular Board Meeting	7:30 pm Town Hall
August 14, 2023	Itasca County Township Association Meeting	7:00 pm Town Hall

Adjourn

There being no further business to come before the board, a motion was made by Supervisor Schack and seconded by Supervisor Davies at 8:04 pm.

Prepared by: _____
Kelly Derfler, Clerk

Signed by: _____
Peggy Clayton, Madam Chair



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

Date: 07/10/2023

CUSTOMER	JOB
HARRIS TOWNSHIP 20876 WENDIGO PARK ROAD GRAND RAPIDS, MN 55744	HARRIS TWP ROAD GRAVELING 2023 BID DATE: 07/10/2023 ADDENDUM:

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	MOBILIZATION	1.000	LS	\$1,000.00	\$1,000.00
	CLASS 5 AGGREGATE BASE (CV) - 4"	650.000	CYCV	\$ 35.50	\$23,075.00
	TRAFFIC CONTROL	1.000	LS	\$ 700.00	\$ 700.00
JANE LANE TOTAL					\$24,775.00
	MOBILIZATION	1.000	LS	\$ 250.00	\$ 250.00
	CLASS 5 AGGREGATE BASE (CV) - 4"	270.000	CYCV	\$ 46.00	\$12,420.00
	TRAFFIC CONTROL	1.000	LS	\$ 700.00	\$ 700.00
VROMAN RD TOTAL					\$13,370.00
	MOBILIZATION	1.000	LS	\$1,250.00	\$1,250.00
	CONSTRUCT BUMP OUT / TURN AROUND - 75 FT DIAMETER	1.000	LS	\$10,000.00	\$10,000.00
	TOPSOIL / SEED & MULCH DITCH SLOPE	1.000	LS	\$1,750.00	\$1,750.00
	CLASS 5 AGGREGATE BASE (CV) - 4"	225.000	CYCV	\$ 49.00	\$11,025.00
	TRAFFIC CONTROL	1.000	LS	\$ 700.00	\$ 700.00
HUGHES RD TOTAL					\$24,725.00
TOTAL BID PRICE:					\$62,870.00

NOTES:

- Casper requests a 3 week notice prior to starting work
- Staking/layout of bump out to be coordinated with Harris Township
- All roads assumed to be overlayed with 4" of class 5 aggregate
- The Class 5 Aggregate Base item includes the material, hauling, placing, shaping and compacting

Dan Watkins

Estimator / Project Manager

Wm. J. Schwartz & Sons, Inc.

dba Schwartz Excavating

34882 Scenic Hwy

Bovey, MN 55709

(218) 326-4321 PHONE (218) 327-1698 FAX

Job Quote

Date: July 25, 2023

Homeowner: Harris Township – Jim Kelley

Address: 21998 Airport Rd, Grand Rapids, MN 55744

Job site Address: Harris Township Gravel Quote

Phone: 218-326-9392

Fax:

Email: jim@leaselandscaping.com

JOB DESCRIPTION:

Mobilization, delivery, placement, compaction, and final grading of Class 5 Gravel for Vromans Rd

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

Vroman Rd – 270 cu yds Class 5 Gravel @ \$21.05/cu yd

Price includes: (Mobilization, Delivery, Placement, Compaction, Final Grade)

\$5,683.50

Total Estimate

\$5,683.50

Thank you so much for the opportunity to provide you with this estimate. If you have any questions please feel free to give us a call. We can assure you that the work would be done to the best of our ability.

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Payment Requirements: Determined upon acceptance of proposal.

Prepared by _____ Bob Schwartz

Wm. J. Schwartz & Sons, Inc.

dba Schwartz Excavating
34882 Scenic Hwy
Bovey, MN 55709
(218) 326-4321 PHONE (218) 327-1698 FAX

Job Quote

Date: July 25, 2023

Homeowner: Harris Township – Jim Kelley Address: 21998 Airport Rd, Grand Rapids, MN 55744 Job site Address: Harris Township Gravel Quote Phone: 218-326-9392 Fax: Email: jim@leaselandscaping.com	JOB DESCRIPTION: Mobilization, delivery, placement, compaction, and final grading of Class 5 Gravel for Hughes Rd.
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ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Hughes Rd – 225 cu yds Class 5 Gravel @ \$21.05/cu yd Price includes: (Mobilization, Delivery, Placement, Compaction, Final Grade)	\$4,736.25
Total Estimate	\$4,736.25

Thank you so much for the opportunity to provide you with this estimate. If you have any questions please feel free to give us a call. We can assure you that the work would be done to the best of our ability.

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Payment Requirements: Determined upon acceptance of proposal.

Prepared by _____ Bob Schwartz

Wm. J. Schwartz & Sons, Inc.

dba Schwartz Excavating

34882 Scenic Hwy

Bovey, MN 55709

(218) 326-4321 PHONE (218) 327-1698 FAX

Job Quote

Date: July 25, 2023

Homeowner: Harris Township – Jim Kelley

Address: 21998 Airport Rd, Grand Rapids, MN 55744

Job site Address: Harris Township Gravel Quote

Phone: 218-326-9392

Fax:

Email: jim@leaselandscaping.com

JOB DESCRIPTION:

Mobilization, delivery, placement, compaction, and final grading of Class 5 Gravel for Jane Lane.

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

Jane Lane – 650 cu yds Class 5 Gravel @ \$21.05/cu yd

\$13,682.50

Price includes: (Mobilization, Delivery, Placement, Compaction, Final Grade)

Total Estimate

\$13,682.50

Thank you so much for the opportunity to provide you with this estimate. If you have any questions please feel free to give us a call. We can assure you that the work would be done to the best of our ability.

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Payment Requirements: Determined upon acceptance of proposal.

Prepared by _____ Bob Schwartz

Wm. J. Schwartz & Sons, Inc.

34882 Scenic Hwy
Bovey, MN 55709
(218) 326-4321 PHONE (218) 327-1698 FAX

Job Quote

Date: July 25, 2023

Owner: Harris Township- Attn: Jim Kelly

Address: 20876 Wendigo Park Rd, Grand Rapids, MN 55744

Job site Address: Hughes Rd Turnaround

Phone: 218-326-9392

Email: jim@leaselandscaping.com

JOB DESCRIPTION:

Hughes Rd Turnaround construction 75ft

ESTIMATE FOR WORK INCLUDES:

Installing Cul-de-sac on Stony Point Rd

Clearing & grubbing
Salvaging topsoil
Common Excavation
Geotextile fabric
Select granular borrow
Aggregate base – 6" Class #5 gravel **
Traffic control
Silt Fence
Fertilizer
Erosion Control Blankets
Seeding and seed mixture

Total estimate

AMOUNT

\$ 9,688.00**

Thank you so much for the opportunity to provide you with this estimate. If you have any questions please feel free to give us a call. We can assure you that the work would be done to the best of our ability.

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Payment Requirements: Determined upon acceptance of proposal.

Prepared by _____ Bob Schwartz

Contract Number: 59201
Final Pay Request Number: 8

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

Contractor: Hawkinson Construction Co., Inc. 501 W Co Rd 63 Grand Rapids, MN 55744	Vendor Number: 3050 Up To Date: 07/13/2023
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Contract Amount		Funds Encumbered	
Original Contract	\$1,731,486.25	Original	\$1,731,486.25
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,731,486.25	Total	\$1,731,486.25

Work Certified To Date	
Base Bid Items	\$1,603,666.96
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,603,666.96

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 031-592-001	\$3,386.00	\$1,603,666.96	\$0.00	\$1,560,273.94	\$43,393.02	\$1,603,666.96

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$3,386.00	\$1,603,666.96	\$0.00	\$1,560,273.94	\$3,386.00	\$1,603,666.96
Percent: Retained: 0%			Percent Complete: 92.62 %		
Amount Paid this Final Pay Request: \$43,393.02					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

Approved By Hawkinson Construction Co., Inc.

County Engineer

Contractor

Date

Date

Project No. : SAP 031-592-001
Final Pay Request No. : 8
Contract No.: 59201

Certificate of Final Contract Acceptance
Final Voucher Number: 8

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated _____ Signature _____ County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,603,666.96 and agrees to the amount of \$43,393.02 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Hawkinson Construction Co., Inc. By _____

And _____ And _____ State of ,

On This _____ Day _____, _____, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

_____ And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the _____ and _____ of the

_____ Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

_____ and said _____ and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in _____ County

Seal Expires _____ Signature _____

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Itasca County

Contract No: 59201
Final Pay Request No. 8

**Itasca County
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 59201
Contractor: Hawkinson Construction Co., Inc.
Date Certified: 7/13/2023
Payment Number: 8

Whereas; Contract No. 59201 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Itasca County and authorize final payment as specified herein.

State of

I, _____, _____ within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____,

Signed By _____

Itasca County

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2022-09-15	\$230,329.90	\$11,516.50	\$218,813.40
2	2022-09-28	\$131,035.08	\$6,551.75	\$124,483.33
3	2022-10-13	\$15,395.75	\$769.79	\$14,625.96
4	2022-10-31	\$613,810.00	\$30,690.50	\$583,119.50
5	2022-11-10	\$2,412.00	(\$24,703.97)	\$27,115.97
6	2023-06-01	\$552,238.61	\$13,805.96	\$538,432.65
7	2023-06-20	\$55,059.62	\$1,376.49	\$53,683.13
8	2023-07-13	\$3,386.00	(\$40,007.02)	\$43,393.02

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Boat Landing	2	\$5,207.10	\$0.00	\$5,076.93	\$130.17	\$5,207.10
Roadway	1	\$1,598,459.86	\$0.00	\$1,555,197.01	\$43,262.85	\$1,598,459.86

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	LRIP	\$31,250.01	\$1,250,000.00	\$1,250,000.00	\$1,250,000.00
2	Local	\$12,143.01	\$481,486.25	\$481,486.25	\$353,666.96

Project Payment Summary						
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	
SAP 031-592-001	1	2022-09-15	\$230,329.90	\$11,516.50	\$218,813.40	
SAP 031-592-001	2	2022-09-28	\$131,035.08	\$6,551.75	\$124,483.33	
SAP 031-592-001	3	2022-10-13	\$15,395.75	\$769.79	\$14,625.96	
SAP 031-592-001	4	2022-10-31	\$613,810.00	\$30,690.50	\$583,119.50	
SAP 031-592-001	5	2022-11-10	\$2,412.00	(\$24,703.97)	\$27,115.97	
SAP 031-592-001	6	2023-06-01	\$552,238.61	\$13,805.96	\$538,432.65	
SAP 031-592-001	7	2023-06-20	\$55,059.62	\$1,376.49	\$53,683.13	
SAP 031-592-001	8	2023-07-13	\$3,386.00	(\$40,007.02)	\$43,393.02	

Project Funding Category Summary						
Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
SAP 031-592-001	Boat Landing	\$5,207.10	\$0.00	\$5,076.93	\$130.17	\$5,207.10
SAP 031-592-001	Roadway	\$1,598,459.86	\$0.00	\$1,555,197.01	\$43,262.85	\$1,598,459.86

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SAP 031-592-001	1	\$31,250.01	\$1,250,000.00	\$1,250,000.00	\$1,250,000.00
SAP 031-592-001	2	\$12,143.01	\$481,486.25	\$481,486.25	\$353,666.96

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 031-592-001	1	2011.601/00003	CONSTRUCTION SURVEYING	LS	\$7,500.00	1	0	\$0.00	1	\$7,500.00
SAP 031-592-001	2	2021.501/00010	MOBILIZATION	LS	\$88,000.00	1	0	\$0.00	1	\$88,000.00
SAP 031-592-001	3	2101.501/00020	CLEARING AND GRUBBING	LS	\$1,200.00	1	0	\$0.00	1	\$1,200.00
SAP 031-592-001	4	2104.502/01240	REMOVE SIGN TYPE C	EACH	\$300.00	2	2	\$600.00	2	\$600.00
SAP 031-592-001	5	2104.503/00255	REMOVE PIPE CULVERTS	LF	\$6.00	104	0	\$0.00	104	\$624.00
SAP 031-592-001	6	2104.503/00205	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$3.00	124	0	\$0.00	124	\$372.00
SAP 031-592-001	7	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$3.00	70	0	\$0.00	70	\$210.00
SAP 031-592-001	8	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SY	\$5.00	36	0	\$0.00	36	\$180.00
SAP 031-592-001	9	2104.504/00090	REMOVE CONCRETE PAVEMENT	SY	\$12.00	95	0	\$0.00	95	\$1,140.00
SAP 031-592-001	10	2108.504/00035	GEOTEXTILE FABRIC TYPE 5	SY	\$1.75	6822	0	\$0.00	5436	\$9,513.00
SAP 031-592-001	11	2105.607/00290	SELECT GRANULAR BORROW (CV)	CY	\$16.00	5972	0	\$0.00	1937	\$30,992.00
SAP 031-592-001	12	2105.607/00050	SUBGRADE EXCAVATION	CY	\$11.25	5972	0	\$0.00	1370	\$15,412.50
SAP 031-592-001	13	2105.607/00015	COMMON EXCAVATION	CY	\$24.00	53	0	\$0.00	53	\$1,272.00
SAP 031-592-001	14	2112.519/00010	SUBGRADE PREPARATION	RDST	\$180.00	14.75	0	\$0.00	8.2	\$1,476.00
SAP 031-592-001	15	2118.507/00110	AGGREGATE SURFACING (CV) CLASS 1	CY	\$58.00	411	0	\$0.00	1052.82	\$61,063.56
SAP 031-592-001	16	2118.507/00150	AGGREGATE SURFACING (CV) CLASS 5	CY	\$49.00	279	0	\$0.00	108	\$5,292.00
SAP 031-592-001	17	2211.507/00170	AGGREGATE BASE (CV) CLASS 5	CY	\$29.00	2770	0	\$0.00	2770	\$80,330.00
SAP 031-592-001	18	2215.504/00010	FULL DEPTH RECLAMATION	SY	\$2.05	49878	0	\$0.00	49878	\$102,249.90
SAP 031-592-001	19	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CY	\$13.00	1806	0	\$0.00	665	\$8,645.00
SAP 031-592-001	20	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIXTURE (3.C)	TON	\$82.00	7196	0	\$0.00	6991	\$573,262.00
SAP 031-592-001	21	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIXTURE (3.C)	TON	\$85.00	5758	0	\$0.00	5778.53	\$491,175.05
SAP 031-592-001	22	2501.502/01018	18" CS PIPE APRON	EACH	\$1,500.00	2	0	\$0.00	2	\$3,000.00
SAP 031-592-001	23	2501.502/01021	21" CS PIPE APRON	EACH	\$1,900.00	2	0	\$0.00	2	\$3,800.00
SAP 031-592-001	24	2503.503/02180	18" CS PIPE SEWER	LF	\$66.00	21	0	\$0.00	21	\$1,386.00
SAP 031-592-001	25	2503.503/02210	21" CS PIPE SEWER	LF	\$71.00	78	0	\$0.00	78	\$5,538.00
SAP 031-592-001	26	2511.504/00014	GEOTEXTILE FILTER TYPE 4	SY	\$22.50	28	0	\$0.00	28	\$630.00
SAP 031-592-001	27	2511.507/00014	RANDOM RIPRAP CLASS III	CY	\$105.00	8	0	\$0.00	8	\$840.00
SAP 031-592-001	28	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	SY	\$135.00	81	0	\$0.00	81	\$10,935.00
SAP 031-592-001	29	2540.602/00158	RELOCATE MAIL BOX	EACH	\$160.00	25	3.75	\$600.00	39.75	\$6,360.00
SAP 031-592-001	30	2563.607/00010	TRAFFIC CONTROL	LS	\$14,000.00	1	0	\$0.00	1	\$14,000.00
SAP 031-592-001	31	2564.518/00130	SIGN PANELS TYPE C	SF	\$160.00	12.5	12.5	\$2,000.00	12.5	\$2,000.00
SAP 031-592-001	32	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$2,100.00	1	0	\$0.00	1	\$2,100.00
SAP 031-592-001	33	2573.502/00140	CULVERT END CONTROLS	EACH	\$125.00	2	1	\$125.00	2	\$250.00
SAP 031-592-001	34	2573.503/00023	SILT FENCE, TYPE MS	LF	\$3.49	2619	0	\$0.00	2609	\$9,105.41
SAP 031-592-001	35	2573.503/00060	SEDIMENT CONTROL LOG TYPE STRAW	LF	\$4.49	2556	0	\$0.00	2408	\$10,811.92
SAP 031-592-001	36	2574.507/00100	COMMON TOPSOIL BORROW	CY	\$36.00	297	0	\$0.00	196	\$7,056.00
SAP 031-592-001	37	2575.504/00320	ROLLED EROSION PREVENTION CATEGORY 20	SY	\$2.00	1913	0	\$0.00	673	\$1,346.00
SAP 031-592-001	38	2575.505/00021	SEEDING	ACRE	\$2,500.00	0.37	0.02	\$50.00	0.17	\$425.00
SAP 031-592-001	39	2575.505/00040	WEED SPRAYING	ACRE	\$1,500.00	0.19	0	\$0.00	0	\$0.00
SAP 031-592-001	40	2575.506/00010	WEED SPRAY MIXTURE	GAL	\$1,500.00	0.19	0	\$0.00	0	\$0.00
SAP 031-592-001	41	2575.607/00030	EROSION CONTROL	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
SAP 031-592-001	42	2575.508/36311	SEED MIXTURE 36-311	LB	\$44.00	13	0.25	\$11.00	7.25	\$319.00
SAP 031-592-001	43	2582.503/34104	4" SOLID LINE MULTI-COMPONENT (WR)	LF	\$0.65	33359	0	\$0.00	31865	\$20,712.25
SAP 031-592-001	44	2582.503/30404	4" DOUBLE SOLID LINE MULTI-COMPONENT	LF	\$1.30	13295	0	\$0.00	13245	\$17,218.50
SAP 031-592-001	45	2582.503/30204	4" BROKEN LINE MULTI-COMPONENT	LF	\$0.13	2625	0	\$0.00	2499	\$324.87
Base Bid Totals:										\$1,603,666.96
									\$3,386.00	

Project Category Totals		
Project	Category	Amount To Date
SAP 031-592-001		\$1,603,666.96
	Amount This Request	\$3,386.00

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

Contract Change Totals	
Number	Description
	Effective Date
	Amount

Material On Hand Additions			
Line	Item	Description	Date
		Added	
		Comments	

Material On Hand Balance			
Line	Item	Description	Date
		Added	
		Used	
		Remaining	

	Contract Total	\$1,603,666.96
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STATE AID FOR LOCAL TRANSPORTATION
 CONTRACTOR CERTIFICATE OF FINAL CONTRACT ACCEPTANCE

Rev. Dec 2010
 Page 1 of 1

SAP 031-592-001	Minn. Proj. No.: SAP 031-592-001
Project Location: Sunny Beach Road from the intersection with Harris Town Road to the intersection with Adair Road.	
Local Agency: Itasca County, Harris Township	Local Project No.: SAP 031-592-001
Contractor: Hawkinson Construction Co., Inc.	Contract No.: 59201
Total Value of Work for Voucher # 8	Original Contract Amount \$ 1,731,486.25
	Final Contract Amount \$ 1,603,666.96

The undersigned contractor does hereby certify that he/she has performed and completed all the work described in accordance with and pursuant to the terms of this contract, and does hereby accept the final voucher as being correct, full and completed and does make claim for final payment on this contract in accordance with the final voucher.

Contractor Signatures:

By: Chris Francisco Date: 7-24-23
 And: Derek Hawkins Date: 7-24-23
 And: _____ Date: _____

Notarization is at the discretion of the Local Agency:

STATE OF MINNESOTA, County of Itasca

On this 24th day of July, 2023, before me personally appeared

(Individual Acknowledgement)

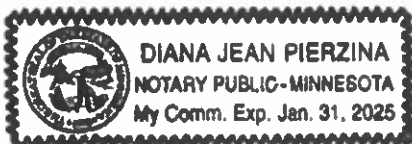
_____ to me known to be the person who executed the foregoing acceptance and acknowledge that _____ executed the same as _____ free act and deed.

(Corporate Acknowledgement)

Chris Francisco and Derek Hawkins, to me personally known, who, being each by me duly sworn each did say that they are respectively the Vice President and Corp Secretary of Hawkinson Construction Co. Inc. Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate seal of said Corporation and the said instrument was signed and sealed in behalf of said Corporation by authority of it's Board of Directors and said Vice President and Corp Secretary acknowledged said instrument to be the free act and deed of said Corporation.

Signature: _____
 My Commission Expires: Jan 31, 2025

NOTARIAL SEAL



Project No. : SAP 031-592-001
Final Pay Request No. : 8
Contract No.: 59201

Certificate of Final Contract Acceptance
Final Voucher Number: 8

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated _____ Signature _____ County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,603,666.96 and agrees to the amount of \$43,393.02 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Hawkinson Construction Co., Inc.

By Chris Francisco VP.

And Derek And _____ State of, MINNESOTA

On This 24th Day July, 2023, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Chris Francisco And Derek Hawkinson, to me personally known, who, being each by me duly sworn

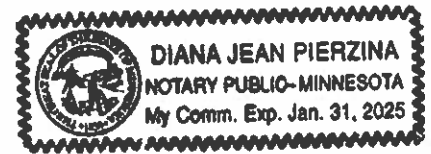
each did say that they are respectively the Vice President and Corp Secretary of the Hawkinson Construction Co Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Board of Directors and said Vice President and Corp Secretary

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Itasca County

Seal Expires Jan 31 2025 Signature Diana Pierzina



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

TRUGREEN Cemetery

Sincerely,

Scott & Wendy Snyder
(866) 249-9264
www.trugreencustomer.com
http://trugreencustomer.com

Estimate Services

TruPerformance 5 Round Program		Season Total.....	\$3,420.00
- Pre-Em/Crabgrass & Fert	\$1,140.00*	Tax	\$234.96
- Fertilizer & Weed Control	\$1,140.00*	
- Quality Fertilizer & Weed	\$1,140.00	Total Charge	\$3,654.96
Inspection		Pay Today & Save	\$182.76
- Fertilizer & Weed Control	\$1,140.00	Prepay Amount	\$3,472.20
- Winterizer	\$1,140.00		

**Too late to do this season and/or not applicable - Prices Reflected Are Standard Price Unless Noted*

Prepay Today*and Get a Total of \$182.76 Off in Savings!
Click Here to activate your Estimate!

[Unsubscribe](#)

Sent From:
Tru Green
4657 Morehouse Dr
Pequot Lakes, MN 56472

Please Note This email may contain advertisements

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Estimate

Date	Estimate #
8/2/2023	669

Name / Address
Harris Town Hall 21998 Airport Road Grand Rapids, MN 55744

Cemetery

Project

Description	Qty	Rate	Total
1 App Lawn Treatment, Fall Treatment 2023, Harris Township Cemetery To ensure great control of the desired turf weeds, another app will need to be applied in the spring.		2,000.00	2,000.00

Subtotal	
Sales Tax (0.00)	\$0.00
Total	

Phone #	E-mail
2182634636	greennagainmn@gmail.com

7C

Estimate



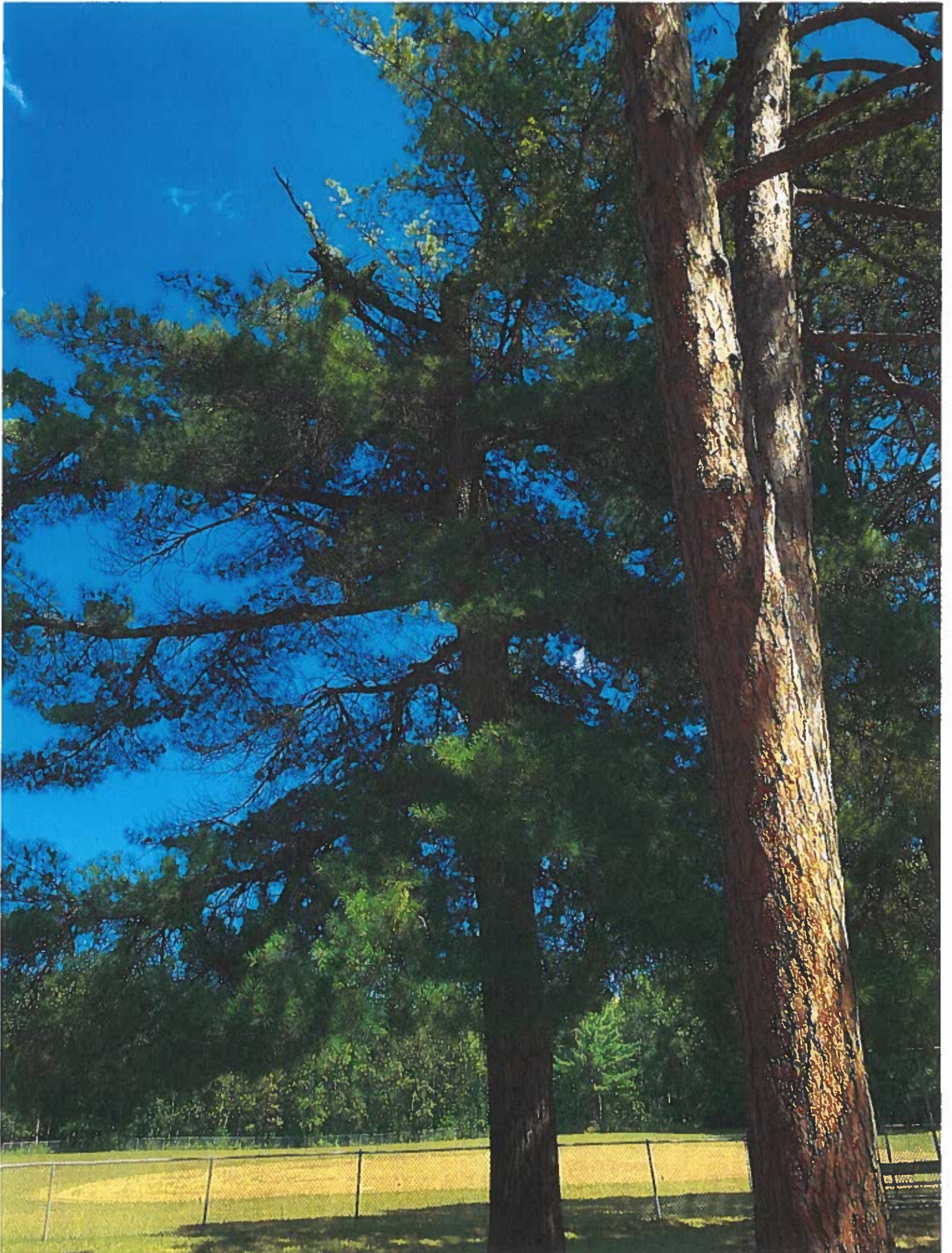
Date	Estimate #
8/2/2023	669

Name / Address
Harris Town Hall 21998 Airport Road Grand Rapids, MN 55744

Flowers for
Pollinator Garden

			Project
Description	Qty	Rate	Total
Pansies Control App, areas discussed with Mike Schack. To ensure great control of the desired turf weeds, another app will need to be applied in the spring.		400.00	400.00
		Subtotal	
		Sales Tax (0.00)	\$0.00
		Total	

Phone #	E-mail
2182634636	greenagainmn@gmail.com





Harris Town Hall LEASE AGREEMENT

**Town Hall Caretaker
Cell phone: 218-398-5033**

Name _____ Date of Lease Agreement _____

Address _____ Contact Phone # _____

_____ Resident/\$100 _____ Non-Resident/\$200 _____

Date of Event _____ Type of Event _____

Rental Hours: Start Time _____ End Time _____

RENTER MANDATORY RESPONSIBILITIES:

RENTER must sweep an/ vacuum floors after their use.
 RENTER must vacuum all carpeting after their use
 RENTER must wash & put away any dishes used.
 RENTER must remove ALL garbage.
 RENTER must not use tape, tacks, nails, hooks, or place any holes in walls or ceiling.
 RENTER must *not* remove any Township items from the property.
 RENTER must leave the hall in meeting format (see diagram).
 RENTER must complete check-off list denoting they cleaned all of the above.
 RENTER must not disengage the handicap door function.
RENTER must not open windows at any time.
RENTER must not prop open doors at any time.
 Confetti and glitter are **not** allowed in the town hall building or property.
 Smoking is **not** allowed in the Town Hall Building.
 No alcoholic beverages are allowed on Township property.

Maximum Occupancy:

Meeting/Normal Maximum Occupancy: 120 people

Hall Event Maximum Occupancy: 77 people

Damage Deposit: Failure to comply with the mandatory responsibilities of the Renter in the Town Hall Policy and Lease Agreement will result in a Non-Refund of deposit. The Board may seek additional reimbursement for any and all damages caused by Renter or their guests for not adhering to the Policy and Lease Agreement as outlined including, but not limited to, attorney fees, incurred by the Township and its officers.

It is agreed that the Renter must comply with the following terms and conditions:

1. That the Renter assumes full responsibility and liability for damages to the Harris Town Hall and equipment, ordinary wear and tear excepted, as such might occur during their use of said property.
2. Rentals on any holiday (New Years Eve, New Years Day, Martin Luther King Day, Lincolns Birthday, Presidents Day, Veterans Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving, Day after Thanksgiving, Christmas Eve, Christmas Day) will be an additional \$100 (on top of your rental rate).
3. It is understood by the Renter of the premises that **NO alcoholic beverages** are permitted on Township property, and **NO smoking is allowed in the Town Hall Building.**

4. It is further understood that the signer of the lease agreement (renter) must be present when setting up, during the use of the premises, and at the time of clean-up. Such presence is a condition for the use of the building on that specific date.
5. It is further understood that the Harris Town Board shall clear any entertainment, and that no music shall, at any time, be in operation outside the Town Hall. No speakers, amplifiers, or sound apparatus shall be allowed outside or placed in the open doors or windows to produce sound outside of the Town Hall at any time.
6. It is further understood that Renter of said premises shall hold harmless the Town of Harris, the Town Board, and all agents of the Town of Harris for any injuries sustained to persons or property as a result of the use of the Town Hall premises under this agreement. Furthermore, the Renter shall indemnify the Town of Harris, the Town Board of Harris, or the agents of the Town of Harris for any damages or amounts paid the Town on behalf of the Renter, for damages which the Town of Harris as a result become liable due to use of said premises by the Renter.
7. Renter shall indemnify and hold harmless the Town of Harris, the Town Board, and all agents of the Town of Harris against any and all liability, loss, costs, damages, expenses, claims, or actions, including but not limited to attorney fees which the Township, its officers, employees, or agents may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Renter or Guests during the lease term, from injury to person or property.
8. The Town of Harris, the Town Board, and all agents of the Town of Harris shall not be held responsible for any property of Renters, or of their agents, employees, guests, assigns, or subleasees if left overnight or forgotten on premises, becomes lost or damaged.
9. If the Renter decides to **cancel** at any time before the date of use, it is agreed and understood they will notify the caretaker as soon as possible. If **no** notice is given to the caretaker, the deposit will be forfeited.
10. Please note that the Township Office is located within the Town Hall, therefore, Township supervisors May need to get into or work in the office.
11. No more than one (1) day rentals will be allowed. (Two day or more rentals are not allowed.)
12. Proof of township residency must be provided when signing the lease agreement.
13. **Town hall will close at 9:00 pm for all hall rentals, excluding board meetings.**

13. By execution of this agreement, the Renter hereby agrees to comply with the terms and conditions hereof.

Dated: _____ 20 ____

Harris Township:

Name of Renter: _____ (print)

Caretaker

Renter Signature

Any comments:

Address

City / State / Zip code

Phone number

<p>Cash Receipt: _____</p> <p>_____ \$100 Resident rate + \$100 deposit</p> <p>_____ \$200 Non-residential rate + \$200 deposit</p> <p>_____ \$100 Resident For-Profit activity rate; \$100 deposit</p> <p>_____ \$200 Non-Resident For-Profit rate; \$200 deposit</p> <p>_____ \$100 additional charge for any holiday rental (on top of the rental rate.)</p> <p>_____ No charge - Funeral activities of resident (proof of residency), Election and political campaigns during election years</p>	<p>Return Deposit? YES _____ NO _____</p> <p>If "YES", date mailed: _____</p> <p>If "NO", reason: _____</p> <p>Rent Check # _____</p> <p>Deposit Check # _____</p> <p>Key Color: _____</p>
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Itasca County Township Association
Office of the Secretary
 Kelly Derfler
 39043 Spang Road Hill City, Minnesota 55748
spangclerk@gmail.com 218-398-2109

Itasca County Township Association

Meeting Minutes – July 10, 2023

Harris Town Hall

The Itasca County Township Association meeting was called to order by President Mike Baltus Monday, July 10, 2023 @ 7PM. Directors present were President Mike Baltus, Diane Coppens, Beth Hanggi, Pat Hill, Mark Klennert, Jon Korpi, Richard Lacher, Larry Salmela, Chris Schultz, Roberta Truempfer, and Secretary Kelly Derfler. Townships represented were Balsam, Blackberry, Bowstring, Carpenter, Feeley, Harris, Kinghurst, Lone Pine, Marcell, Morse, Spang, and Wabana. Guests present were District 11 Director Reno Wells and Commissioner Burl Ives. Program guests were Pat Medure and Paul Peltier.

Pledge of Allegiance was recited.

Motion made by Lloyd Adams to approve the minutes from June 12, 2023. Second by Diane Coppens and carried. All voting in favor.

Treasurer's report was presented by Roberta Truempfer. Balance as of July 9, 2023.

Saving Account Balance	Checking	Total
\$19,612.91	\$1,327.91	\$20,940.82

Claims:

Salary	July Payroll	
		\$323.22

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

Reno's Report-

Volunteer Driver- Please speak with your legislators expressing the importance in MN. **MAT Tuesday phone calls-** are ongoing and will also be on Zoom. The first and third Tuesdays at 10am. They last 30 minutes to an hour. If you would like to hear about specific topics, contact Reno or the MAT office. Latest topics include dead-end roads, contracting, road issues, FMLA, ARPA, and COVID. **MAT Newsletter-** released June 14. **MAT-U-** The MAT Board voted to make the educational information free for 2024. MAT-U is currently free for 2023. It is important that townships register. Reno wants to encourage all officers to take a look at the site. It currently has topics such as sales tax, road signs, clerk & treasurer, required posters, elections, township officer resolutions, records retention, township powers, employment, emergency services, contracting, finances, planning & zoning, township roads, and risk management. Also check out the "legislative center" tab on the MAT website for updates. **Cyber-Theft-** Watch out for

scams, be careful transferring funds. **District 11 Meeting-** In person only. Will be on Wednesday, August 23 at the Walker Area Community Center. Registration at 6:30pm, meeting starts at 7pm, election will be at 7:30pm. Attorney(s) will be present from 6-6:30 to answer legal questions. Election will be for the District 11 Director position. Reno is running for re-election. Be sure to post meeting, if required. **Town Law Review-** Couri and Ruppe will be holding a free Town Law Review on September 16 at Rutledge City Hall in Pine County, on September 30 at Glen Kimberly Town Hall in Aitkin County, and on October 7 at Cotton Town Hall in St. Louis County.

Polk County Township Association sent a request to MAT to change the by-laws, requesting that the board fast track the changes to the annual meeting. Some county units within District 12 supported the Polk County recommended changes. The MAT board responded with their concerns of the changes through their legal staff. If you would like to see the request of changes and the legal response, you can contact Kelly Derfler spanqclerk@gmail.com or Reno Wells rwells@mntownships.org.

Program- Range Association of Municipalities and Schools (RAMS), Pat Medure and Paul Peltier

RAMS Board President, Pat Medure, introduced the new Executive Director, Paul Peltier. Pat provided the history of RAMS and the legislative priorities of the board. RAMS has two lobbyists that are advocates for RAMS and the Iron Range. There are currently 21 townships that are members. They would like to see more township involvement for collaboration efforts. Township's can become a member for an annual payment of \$300.00. RAMS holds monthly meetings that members are welcome to attend and an annual meeting in December. Members of RAMS elect the board members. Pat will research if the township association can join as a member.

Paul provided a packet of information that will be emailed with the minutes. If a township is interested in becoming a member, RAMS representatives will come to their meeting to provide more information and answer questions.

Commissioner's Report-

Burl Ives-

The County is looking at forming an advisory committee to review the focus of the Parks & Rec Department.

The Board is still in the process of looking into all options for the future of Grand Village. The current contract manager has notified the county that they will be discontinuing their management of the nursing home. There are currently about 150 employees and 60 residents living at the home. The capacity of the nursing home is 115, but staffing has prevented filling those vacant spaces.

Tax forfeit land- New U.S. Supreme Court decision does not prevent the state/counties from seizing property and selling it in order to collect taxes. The decision requires that

the former owner be able to claim any excess value that may exist in a property above the taxes and costs owed. It is unclear what the statute of limitations will be.

New forester in the Deer River / Chippewa National Forest area, Ben Benoit, approached the Board to clear cut two 40-acre tracks of land Southeast of Lake Winnie. This area has been a fire hazard due to past storm damage.

Burl requested that townships share positive stories that can be relayed at County Board meetings.

Old Business-

Communications- None

Director's meeting-

Committee Reports-

WPIC- No meeting.

ARDC- Nothing to report.

ATP- Meeting July 12.

L&R- Nothing to report.

LRIP- Meeting at the end of July. \$102.967 million appropriated, \$6m of that is dedicated to townships.

New Business-

Jon Korpi (Lone Pine Township) stated that their sewer system project was accepted into the capital budget program and now they are waiting to be ranked.

Casey Dabrowski (Feeley Township) asked what process townships use for installing road signs. Other townships shared that they purchase the signs and the County Transportation Department does the install work.

The next meeting will be on August 14 at 7pm at the Harris Town Hall.

Motion made by Richard Lacher to adjourn the meeting at 8:15pm. Second by Jim Kelley and carried.

Respectfully submitted,

Kelly Derfler

Kelly Derfler, Secretary

Itasca Trails Task Force Meeting Minutes

July 13, 2023

Timberlake Lodge

11:30am-1:00pm

Call Meeting to Order -Tom Saxhaug (Chair) called the meeting to order at 11:30am. 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 Thompson (Itasca Co Land Dept), Tom Sutherland (DNR Conservation Officer), Mike Schack (Harris Township Supervisor), Greg Moritko (Northern Lights Nordic Ski Club), Ron Danielson (Wilderness Wheelers), Tom Boland (EOWSKI), Wally Krook (GRIMBA), Stephanie Kessler – Secretary (Cohasset Parks & Rec), Jeff Elich (Lawron Trail Riders), Tara Saxhaug (Lawron Trail Riders), Jack and Sheen Pontinen (Lawron Trail Riders), Lisa Mrnak (LaPrairie), Megan Christenson (Visit GR), Dale Anderson (GR Parks & Rec), Brian Holt (MN DNR), Rusty Eichorn (Itasca Driftskippers).

Approval of June 8, 2023 Minutes – Motion to accept minutes. Ron Danielson/Les Ollila MC.

Financial Update - Catherine McLynn (Treasurer) reported there is \$1,910 left in our account. Motion to pay up to \$1,000 to Timberlake for July, August, and September meeting meals. Catherine McLynn/Jack Pontinen. MC. Support letters received from 8 grantees. Please send your support letter to Secretary Stephanie Kessler.

No new or old business was reported.

Topic: Trails in Cities and Townships – Cohasset began by reviewing all trails in their city limits and showed them on maps, which are now available on the city's website (www.cohasset-mn.com) and at City Hall. LaPrairie said they have very few trails but hoping there will be a trail to the new RV park. Recreation is a priority for the city. Harris Twp reported the snowmobile trail has been moved to the west to avoid the golf course and Woodtick Lane. This will create a nice leg to the businesses. Cowhorn is managed by the DNR, not the township. Grand Rapids reported no new trail development but that all trail maps are online (www.cityofgrandrapidsmn.com) and that GetFit Itasca has dissolved as an organization.

Around the Horn and Emerging Issues

Sarah Thompson (Itasca Co Land Dept) – The Outdoor Rec Plan is still in progress with a goal of December completion. Roger Clark is retiring July 28. Wabana Ski Trail boardwalk is installed and ready for winter. Len Hardy Trail is open for riding. Balsam Creek bridge project is on schedule for the fall.

Darrel Hecimovich (Itasca Snow Rangers) – City of Bovey is going through the process to make a trail east of the railroad to the fire hall ready for this winter.

Megan Christenson (VisitGrandRapids) – Any snowmobile maps changes are due in August for December use. Megan is working on the GetFit projects since it's defunct. There is a bike trailer with 40 bikes available for rent for a bike rodeo or other community event. September is the "Drive Great River Road" month.

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.

Les Ollila (Co Park and Recreation) – We should consider using QR codes on trail signs for spontaneous, on-trail donations to clubs.

Tom Sutherland (DNR Enforcement) – Boater safety class was a big success. No accidents at the fireworks. Send him problem areas if you see ATVs on the Mesabi Trail or other non-ATV locations.

Brian Holt (MN DNR) – He is the new conservation officer in the GR area.

Ron Danielson (Wilderness Wheelers) – Thanked TTF for the grants received. ATV trail Phase I is now done. They are having a fundraising event July 22 and selling logo material for trail development funds.

Rusty Eichorn (Driftskippers) – They have lots of firewood cut for their shelter. They sold a piece of their old equipment and purchased newer equipment. The trail re-route by Wendigo is completed now. They are sending a volunteer to a grant writing seminar.

Jeff Elich (Lawron Trail Riders) – The beaver pond project will happen this summer. Parking lot at the new trailhead building is being improved.

Wally Krook (GRIMBA) – Weeds have been thick on the Legion trails but its better now. Tioga Rec has an Adopt-A-Trail program for maintenance. Thrillseeker Race at Tioga Rec is Sun Aug 13, 300+ riders expected.

Catherine McLynn (NLNSC, GRIMBA, Mt Itasca) – Blueberry Hills mowing is done. Mt Itasca was mowed in June. Mesabi Bike Tour is Aug 5 with different distances starting at Ely (15, 30, or 50 mile options).

Greg Moritko (Northern Lights Nordic Ski Club) – They are trying to upgrade equipment they use on trails.

Tom Boland (EOW Ski Club) – They are working on community coordination for the Bigfork River Walk Trail to have 1.5 miles of XC skiing on it. Hope to have it set for this winter.

Dale Anderson (City of GR) – Murphy rink is relocating to the NE corner of RJEMS. Civic Center repairs are on schedule and on budget. Hope to open Oct 1. Updates are on the GR website.

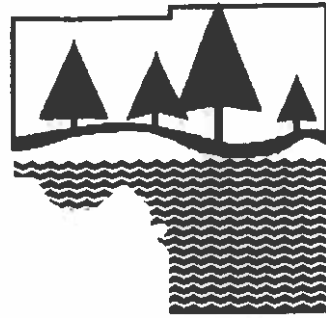
We are still accepting letters of support to be used for our Blandin Foundation grant, when the time comes. **Adjourn** - Tom Saxhaug (Chair) adjourned the meeting at 1:00pm.

Next Meeting: August 10, 2023, at 11:30am at Timberlake Lodge
Topic: Mobility Mania and Hiking Trails

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.

ITASCA COUNTY

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



July 25, 2023

Jeff Peterson
20122 Crystal Springs Loop
Grand Rapids, MN 55744

RE: Rezone from Rural Residential to Light Industrial Commercial
E 250' of NE SE less S 970.8', Section 18, Harris Township 54-25, Parcel #19-018-4120

Dear Jeff:

On 7/18/2023, the County Board approved the above rezone as recommended by the Planning Commission.

Please be informed that in accordance with Section 18.4.3 of the Zoning Ordinance, the County Board's determination on map amendments (rezones) shall be final. Judicial review under this section shall be initiated by a declaratory judgment action or injunction initiated within 30 days after the government makes the decision.

Enclosed are the minutes, findings and validated rezone application. If you have any questions, please let us know.

Sincerely,

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

Diane Nelson
Planning and Recording Secretary
Environmental Services Department

Enclosures

C: Harris Township

ACKNOWLEDGMENT AND INDEMNIFICATION

To: Abstract Service Company
111 NW 5th Street
Grand Rapids, MN 55744
Phone: (218)326-9010 Fax: (218)326-8030
Attention:

Re: Order No.: 2023203
Buyer/Borrower(s): Jacob Wunderlich
Seller(s): Town of Harris
Subject Property: TBD River Road, Grand Rapids, MN 55744, Itasca County

COMPLIANCE AGREEMENT:

The undersigned Seller(s) and Buyer/Borrower(s) hereby agree to cooperate with any representatives of the Lender or Abstract Service Company regarding any reasonable requests made subsequent to closing to correct errors made concerning this transaction or provide any and all additional documentation deemed necessary by the Lender or Abstract Service Company to affect this transaction or make the loan marketable or insurable. The undersigned further agree that "to cooperate" as used in this agreement includes, but is not limited to, the agreement by the undersigned to execute or re-execute any documents which the Lender or Abstract Service Company in the ordinary course of business, may deem necessary or desirable to complete this transaction, market the loan, and insure the title to the real property.

MORTGAGE LIABILITY AGREEMENT:

The undersigned Seller(s) acknowledges and agrees to pay all mortgages, home equity or line of credit loans and liens on the above referenced property. Seller(s) further certify that they have not borrowed funds or placed an undisclosed lien against the property. In the event there is a discrepancy in the payoff amount received from their mortgage company, Seller(s) agree to cooperate with their lender to determine the correct amount necessary to pay the loan in full and agree to pay any additional fees necessary to satisfy their mortgage/lien to clear title to the property.

AGREEMENTS FOR FINAL WATER BILL:

The undersigned Seller(s) hereby state(s) that I/we will make arrangements with the City Water Department to have the final water reading made on the water meter and will have the City send the final bill to me/us at my/our forwarding address, and will pay the final water bill immediately upon receipt so that the water bill does not become a lien on the Subject Property. If there is a discrepancy or dispute in the amount of the billing, it is Seller's responsibility to deal directly with the City to reach a settlement amount and to pay the final water bill.

WELL DISCLOSURE CONFIRMATION:

In compliance with Minnesota Statutes, the undersigned Seller(s) do(es) certify that there are are not any wells on the above referenced property.

LEGAL ADVICE NOTICE:

The undersigned Seller(s) and Buyer/Borrower(s) acknowledge receipt of the following notice as required by Minnesota Statute 507.45, §6, Sub. 3a: "THE REAL ESTATE BROKER, REAL ESTATE SALESPERSON, OR REAL ESTATE CLOSING AGENT HAS NOT AND UNDER APPLICABLE STATE LAW, MAY NOT EXPRESS OPINIONS REGARDING THE LEGAL EFFECT OF THE CLOSING DOCUMENTS OR OF THE CLOSING ITSELF."

PENDING ASSESSMENT NOTICE:

The undersigned certifies that he/she/they has/have has/have not received a notice of any pending special assessments or a notice of hearing for a new public improvement project from any government assessing authority, the costs of which may be assessed against the Subject Property, that have not been disclosed to Abstract Service Company.

HOMESTEAD STATUS CERTIFICATION:

The undersigned Seller(s) certify(ies) that he/she/they has/have has/have not filed for homestead on the Subject Property and that the homestead status of the property is full homestead non-homestead classification.

In the event Seller(s) certify(ies) that the homestead status is full homestead, Seller(s) further certify(ies) that he/she/they has/have not changed/removed the homestead status on the Subject Property for future taxes. In the event Seller(s) certify(ies) that the status is non-homestead classification, Seller(s) agree(s) to pay the sum of \$_____ at closing toward the non-homestead portion of the real estate taxes. The undersigned Seller(s) and Buyer/Borrower(s) agree that this is a full and final settlement and that no additional adjustments will be made should the non-homestead portion of the taxes be more or less than this settlement amount.

TAX PRORATION SETTLEMENT:

In the event the current year's taxes are not yet available from the County Treasurer's office, the undersigned Seller(s) and Buyer/Borrower(s) understand and agree to base the tax proration on the tax estimate received from the County. In the event an estimate of the current year's tax amount is not available from the County, Seller(s) and Buyer/Borrower(s) agree to base the tax proration on last year's actual property tax amount. This is a full and final settlement of the tax proration. No future adjustments will be made.

HOMESTEADING ACKNOWLEDGEMENT:

The undersigned Buyer/Borrower(s) understand and take responsibility for homesteading the property immediately after closing and upon occupying the property. In the event Buyer/Borrower(s) fail(s) to do so, Buyer/Borrower(s) acknowledge(s) that the following year's taxes will be based on non-homestead tax figures, and Buyer/Borrower(s) will be responsible for payment of taxes assessed.

PROPERTY TAX PAYMENT INFORMATION:

The undersigned Buyer/Borrower(s) is/are responsible for all future taxes due on the above referenced property. In the event Buyer/Borrower(s) is/are not required to escrow for taxes, and have elected to pay taxes directly to the County Treasurer, notice is hereby given that the next tax payment is due on May 15, 2024 (Note: Buyer/Borrower(s) should call the Treasurer's Office and ask that a duplicate tax statement be mailed. It will be Buyer/Borrower's responsibility to obtain this statement and pay the taxes by the due date.) The property identification number required by the County Treasurer is: 19-012-2209.

OWNERSHIP OPTION FOR MULTIPLE PURCHASERS:

PURCHASERS choose to share the ownership of this property as:

JOINT TENANTS TENANTS IN COMMON

HOLD HARMLESS AGREEMENT:

The undersigned Seller(s) and Buyer/Borrower(s) do hereby individually and jointly agree to fully protect, defend and hold harmless Abstract Service Company from any and all loss, cost, damages, attorneys' fees and expenses of every kind and nature which it may suffer, expend or incur, under or by reason of this closing. Abstract Service Company WILL NOT BE RESPONSIBLE FOR PAYMENT OR RECOVERY OF ANY FEES ASSOCIATED WITH THIS TRANSACTION.

Date: 07/31/2023

Jacob Wunderlich
Jacob Wunderlich

Town of Harris
BY: Greg Clayton
Board Chairman

ATTEST:
Kelly Dejean
Town Clerk

(Top 3 inches reserved for recording data)

WARRANTY DEED

Business Entity to Individual

eCRV number: N/A

DEED TAX DUE: \$ 80.⁵⁰

DATE: July 26, 2023

FOR VALUABLE CONSIDERATION, the Town of Harris, County of Itasca, a political subdivision under the laws of Minnesota, ("Grantor"), hereby conveys and warrants to Jacob Wunderlich, ("Grantee") real property in Itasca County, Minnesota, legally described as follows:

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

TOGETHER WITH an appurtenant easement 20 feet in width for ingress, egress and utilities located within the North 60 feet of the Plat of Harris Cemetery for access to County Highway 3.

The grantee shall be responsible to repair any damage to the present road to the cemetery should the same occur during construction of his roadway, and shall further be responsible to maintain a 20 foot visual buffer of natural vegetation on the above described property between the above described property and the Harris Town Cemetery located adjacent to the south.

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: [...].)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

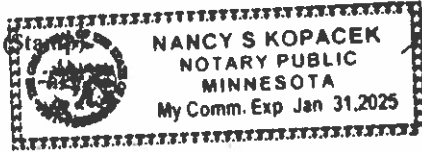
The Town of Harris, County of Itasca

By: Debbi Clayton
Debbi Clayton
 Its: Board Chairman

By: Kelly Derfler
Kelly Derfler
 Its: Town Clerk

State of Minnesota, County of Itasca

This instrument was acknowledged before me on 7/26 2023, by Peggy Clayton as Town Board Chairman and by Kelly Derfler as Town Clerk of Harris Township, County of Itasca.



Nancy Kopacek
 (signature of notarial officer)
 Title (and Rank): Treasurer
 My commission expires: 1-31-2025
 (month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:

LAW OFFICE OF SHAW & SHAW, P.A.
 P.O. Box 365
 Deer River, MN 56636
 (218) 246-8535

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:

Mr. Jacob Wunderlich
Jacob Wunderlich
16527 River Rd
Grand Rapids, MN 55744

SELLERS AFFIDAVIT

State of Minnesota

County of Itasca

Peggy Clayton, officing at 20876 Wendigo Park Road Grand Rapids, MN 55744, being first duly sworn, on oath says: That he/she is Board Chairman of Town of Harris, a Political Subdivision under the laws of the State of Minnesota, and named as Grantor, in that certain instrument dated July 31, 2023, and filed of record _____ as Document No. _____ in the office of the Itasca, Minnesota, affecting real property (the "Subject Premises") legally described as follows:

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

TOGETHER WITH an appurtenant easement 20 feet in width for ingress, egress and utilities located within the North 60 feet of the Plat of Harris Cemetery for access to County Highway 3.

THAT there have been no proceedings in bankruptcy, and that there are no unsatisfied judgments of record nor any actions pending in any Courts, State or Federal, nor any tax liens filed against the above Political Subdivision, except as stated herein;

THAT any judgments, bankruptcies, State or Federal tax liens, of record against parties with same or similar names are not against the above named Political Subdivision.

THAT there has been no labor or materials furnished to the Subject Premises during the last ONE HUNDRED TWENTY (120) days for which payment has not been made.

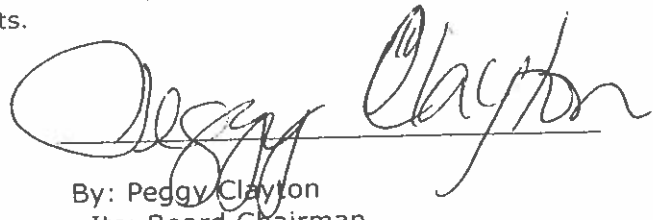
THERE are no encroachments or boundary line questions affecting the Subject Premises for which Affiant(s) have knowledge.

THAT there are no unrecorded contracts, leases, easements, or other agreements or interests, relating to the Subject Premises, of which Affiant has knowledge except as stated herein;

THAT parties in possession of the Subject Premises are:

THAT there are no unpaid taxes, assessments, or utility bills, which are now or may become a lien against the Subject Premises, except as stated herein;

THAT Affiant knows the matters herein stated are true and makes this Affidavit for the purpose of inducing the passing of the title to the premises referred to in said document, free and clear of all judgments, State or Federal tax liens, bankruptcy, or unrecorded interests.

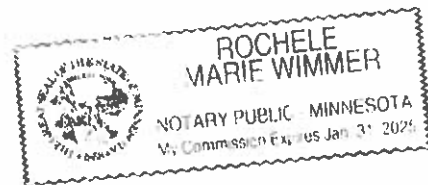


By: Peggy Clayton
Its: Board Chairman

Subscribed and sworn to before me this 31
day of July, 2023.

Rochelle Wimmer
(Signature of Notarial Officer)

NOTARIAL STAMP OR SEAL
(OR OTHER TITLE OR RANK)



This instrument was drafted by:

Abstract Service Company
111 NW 5th Street
Grand Rapids, MN 55744
Order No.: 2023203

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

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

Harris Township

SINCE 1909



NEIGHBORS, SHORES & MORE

9C

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

August 6, 2023

Mike Chaloupka
Customer Success Manager
Catalis
Mike.chaloupka@catalis.gov

RE: Harris Township
Notice of Cancellation

Dear Mike:

On March 9, 2023, I sent you an email stating that Harris Township would no longer be needing "GovOff" website services, due to the increase to be imposed in our annual website fee.

We have gone with another website provider, and I am happy to announce that we will be "live", effective August 10, 2023.

As per your instructions, we were to provide a letter of cancellation, (on letterhead), 60 days in advance of our December 2023 account renewal. Please consider this letter our notice of cancellation, effective August 3, 2023, which is a 120-day notice.

We have appreciated your services over the last 15 years!

Let me know if there is anything else we need to provide.

Thank you.

Sincerely,

Peggy Clayton

Peggy Clayton
Chair, Harris Town Board

/plc



April 25, 2023

Dear Friend:

An informed community is a strong community. ICTV has been sharing quality information for and about the greater Itasca area for 40 years. The community will celebrate this milestone anniversary with the Staff and Board of Directors Sept. 22, 2023.

There will be music, awards and entertainment. **Our hope is that you can contribute to the celebration by helping ICTV raise funds through a bucket raffle.** A bucket raffle is when individuals buy as many tickets as they desire and drop them into buckets near the items they wish to win. They can put all their hopes in one bucket or spread their chances among many buckets.

We are counting on friends like you to donate a gift or gift basket to use in the raffle. Our goal is to have a wide variety of raffle items. Gifts valued around \$50 or more would be most appreciated. Smaller gifts are welcomed but may be bundled to one bucket prize. Funds go back into the operation of ICTV, a 501(c) 3 organization. **Donors will be recognized at the event** and given a donation receipt.

You are receiving this solicitation from a Director. They can arrange to pick up an item or you can call the ICTV office and we will send a staff person to gather it up. We hope to have all the gifts by Sept. 12, 2023.

Please plan to attend the anniversary party Sept., 22, 2023, 4-6:30 p.m., 819 NE 4th Street, Grand Rapids. You are a big part of our strong community

Sincerely,

A handwritten signature in black ink, which appears to read 'Beth C Sundin George', followed by a small smiley face emoji.

Beth C Sundin George
Executive Director

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 929-0810
Supervisor Dan Gilbert 259-4967
Supervisor Jim Kelley 327-0317
Treasurer Nancy Kopacek 388-3497
Clerk 244-1811
harristownshipclerk@gmail.com

Harris Township SINCE 1909



NEIGHBORS, SHORES & MORE

August 2023

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

INSIDE THIS ISSUE:

Fight Blight Days	1
Message from the Chair	2
Michael & Trails	2
Roads	3
Boat landings	4

Some helpful Township meeting tips....

The board holds meetings the second and fourth Wednesday of every month at 7:30 pm. The topic of road work is always discussed at every meeting, along with recreation, maintenance, and our town hall, to name a few. Meeting agendas are posted on our FB page before every board meeting, to let our constituents know what the board will be discussing.

If you can't make one of our meetings in person, meetings are always "live" by ICTV. All board meeting minutes, and work session minutes are also in our agenda packets and on our website.

Harris Township Fight Blight Days September 14-16, 2023

Thursday, Friday, and Saturday
9 AM-5 PM

Harris Town Service Center
20876 Wendigo Park Road

Three dumpsters will be located at the Harris Town Service Center, located at 20876 Wendigo Park Road.

Attendants will be on site, and IDs will be checked to verify you are a "Harris Township Resident."

The area will be monitored. Once items are dropped off, they CANNOT be picked up by other residents.

****This area will be closed, gated after 5:00 pm, and under security after hours!****

Message from the Chair.....

Summer is here and I refuse to let it go!

The Board has been busy with 2023 road projects, maintenance of ditches/mowing, our parks and our cemetery. With almost 35 miles of township roads, there is always something to maintain.

In 2023, Harris Township acquired the City of Grand Rapids portion of Isleview Road. In 2025, Isleview Road will see road construction action!

The best laid plans in road construction can produce changes and delays as to when the actual road work will begin, due to contractors, weather, soil testing, scheduling, surrounding events, etc. The board always discusses “roads” at our board meetings, and FB is also a good source for upcoming events, etc. If you are ever wondering, or in doubt.....attend our meetings, watch us “live” the second and fourth Wednesday of every month, or check out our website for agendas, agenda packets, and meeting minutes.

Kelly Derfler is our new Township Clerk. Her experiences and organizing skills are greatly appreciated as this township is always hopping!

We are excited about our Flowers for Pollinators project at Crystal Springs Park. When visiting the park, you may notice maintenance working in the fenced in area. By spring of 2024, this garden will be ready for the pollinators!

The board is also exploring adding disc golf, and a walking trail at the park, with a few other projects surrounding these additions.

Last, but definitely not least.... we have experienced vandalism at our landings and parks over the last two months. These become setbacks for our maintenance staff (as they work hard to keep our township properties clean but shows a lack of respect for our parks and properties! Security works wonders at the end of the day!

Our parks are an important part of Harris Township, whether it is summer or winter. Our rinks at both parks are also getting “TLC” so they are ready for winter activities.

If you do need to get ahold of board members, please do not hesitate to call on us, as we are here for all of you and will continue to strive to make Harris Township the best in Itasca County!

Peggy Clayton

Madam Chair



Roads, Roads & Roads!

Did you know that Harris Township has 34.93 miles of roads? The township has a five-year road plan and here are our 2023 Road projects.

Aspen Drive will be reclaimed with pave/base coat this year, and wear course to complete the road in 2024.

Mishawaka Shores will be reclaimed with pave/base coat this year, and wear course to complete the road in 2024.

Mishawaka Road will be reclaimed and paved, along culvert repair base.

Projects should be completed by the end of August.

Hawkinson Construction is the contractor.



Highway Cleanup in Harris Township was completed by the Board Members in May.

Concerned Residents also helped out in June.



Wendigo and Crystal Parks

The board received a \$100,000 Blandin Foundation grant in 2022 and is actively working on matching grants.

These funds will be used to resurface the Wendigo Park tennis courts and basketball courts, and crack sealing and resurfacing the Crystal Springs tennis courts and basketball courts.

Flowers for Pollinators Garden

The board approved building a “flowers for pollinator” garden at Crystal Springs Park. We have a large fenced in area that we decided to utilize the space for the garden.

Master gardener, Bonnie Seigford, toured the area and provided her expertise on how to get our garden in place.

Maintenance will be working in that area the first week of August to ready it for spring planting.

When all is said and done, the garden will be filled with pollinating plants, along with a walking trail, a bench, and a waterfall. We are excited for this to happen in our park.




Harris Township
c/o Peg Clayton
20876 Wendigo Park Road
Grand Rapids, MN 55744

LIFEJACKET LOANER STATIONS

If you are fishing on Pokegama and landed your boat at one of our boat landings....you probably noticed the "lifejacket loaner stations."

If not, here are pictures of the stations!

LaPlant, Casper, and Mishawaka. Mishawaka currently has a temporary station until the construction work is completed at that landing. Once it is completed, then a permanent station will be in place.

We would ask that you be courteous and respectful with regard to these life jackets and the station.  If you use one, return it for the next person. There are a few different sizes for adults and children.



Minnesota Association of Townships



Grassroots
Government

Executive Director:
Jeff Krueger

General Counsel:
Steve Fenske

In-House Counsel:
Graham Berg Moberg

DISTRICT 11 MEETING NOTICE AND ELECTION

The 11th District includes the counties of Aitkin, Cass, Hubbard, Itasca and Koochiching.

WHEN:	Wednesday, August 23, 2023
TIME:	6:30 pm Registration 7:00 pm Meeting 7:30 pm Election
WHERE:	Arvig Walker Area Community Center 105 Tower Ave, Walker MN Cass County

The Tentative Agenda is located on the reverse side of this page.

<p>6:00-6:30 pm Opportunity to meet with the MAT Staff for questions prior to the district meeting. <i>If a quorum of a board meets with staff, proper notice must be posted.</i></p>
--

Please feel free to come early if you would like to talk with any staff prior to the meeting.

The following staff members are scheduled to be at your meeting:

- **MAT Executive Director**
- **MAT Legal Team**
- **MATIT**
- **MAT Training Team**

NOTE: This notice is being sent to Clerks and Chairpersons only. Please notify the other members of your town board so that they may attend.

This notice is being mailed on or about July 24, 2023

Payment Request

Harris Township
Itasca County

Name: Peggy Clayton

Date	Description	# Hours	Rate	Amount
7/13/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
7/26/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
7/10/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
		Fixed rate	\$60.00	
Monthly	Supervisor Wages/Chair - month	fixed rate	\$450.00	\$450.00
Additional Hourly Work:				
7/7/2023	Review Brd agenda	0.25	\$19.00	\$4.75
7/8/2023	Review 6/28 board minutes	0.5	\$19.00	\$9.50
7/9/2023	Redo hall set up diagram 5:30-6 pm	0.5	\$19.00	\$9.50
7/9/2023	Agenda pkts with Kelly 6-8:00 pm	2	\$19.00	\$38.00
7/10/2023	11 am Peterson site visit 11-11:30 am (mileage)	0.5	\$19.00	\$9.50
7/11/2023	MATIT Rep property visits 10 am-11:45 am	1.75	\$19.00	\$33.25
7/11/2023	Home Depot to pick up fly traps (mileage)	0.5	\$19.00	\$9.50
7/11/2023	Hall to hang fly traps 5:5:30 (mileage)	0.5	\$19.00	\$9.50
7/12/2023	Peterson Planning Commission hearing 9am-9:30 (mileage)	0.5	\$19.00	\$9.50
7/12/2023	Board copies for add ins, Kelly, and after brd	1.25	\$19.00	\$23.75
7/13/2023	Emails to Leslie Re: website	0.25	\$19.00	\$4.75
7/14/2023	Board work session and copies before 4:30-5;. 5-6:30 pm	1.75	\$19.00	\$33.25
7/14/2023	Email to Greg with zoning	0.25	\$19.00	\$4.75
7/14/2023	Emails to/from Karin G Re: signage	0.25	\$19.00	\$4.75
7/17/2023	Complete insurance paperwork; insurance for quote information	1	\$19.00	\$19.00
7/18-20/23	Emails to/from Andy S Re: Skogkund, and title company	0.5	\$19.00	\$9.50
7/18/2023	Pull together Fight Blight ad	0.5	\$19.00	\$9.50
7/20/2023	Resolution 2023-018	0.5	\$19.00	\$9.50
7/21/2023	Review agenda	0.25	\$19.00	\$4.75
7/23/2023	Meet master gardener and Mike at Crystal	0.75	\$19.00	\$14.25
7/23/2023	Agenda pkts, etc 4 pm-7 pm	3	\$19.00	\$57.00
7/24/2023	Update lease agreement	0.5	\$19.00	\$9.50
7/24/2023	Hall for paperwork for NK and BR (mileage)	0.5	\$19.00	\$9.50
7/25/2023	10 am Skogkund closing at title co. (Mileage)	0.5	\$19.00	\$9.50
7/26/2023	Zoom mtg with LR Re website 10-11:15 am	1.25	\$19.00	\$23.75
7/26/2023	Meet with Caretaker at hall 11:15-11:30	0.25	\$19.00	\$4.75
7/26/2023	Meet with Sarah C Re: spreadsheet 12:45 pm-2:00 pm	1.25	\$19.00	\$23.75
7/26/2023	Before brd. with Kelly and after Brd mtg	1.25	\$19.00	\$23.75
7/26/2023	Emails to AS, ICTV, Sara C, Paul P, and Land Dept 10 pm-10:45 pm	0.75	\$19.00	\$14.25
7/28/2023	Work on newsletter with Cyndy	1	\$19.00	\$19.00
7/31/2023	Wundrich closing at title co. (Mileage)	0.5	\$19.00	\$9.50

		TOTAL	25	\$19.00	\$475.00
Hours Covered Under Stipend:		Applicable			
Date		Mileage	Hours		
7/1/2023	Facebook post				
7/2/2023	Facebook post				
7/9/2023	Park and Cemetery inspections	21			
7/10/2023	Site visit (mileage)	11.4			
7/11/2023	Property visits (mileage)	24			
7/11/2023	Home Depot (mileage)	8.8			
7/11/2023	Hall from Home Depot (mileage)	2			
7/11/2023	Facebook post				
7/12/2023	Courthouse (mileage)	12.4			
7/13/2023	Facebook post				
7/16/2023	Park and Cemetery inspections	21			
7/17/2023	Audit financials to Herld Review				
7/17/2023	Greater insurance mileage	12.2			
7/18/2023	Facebook post				
7/23/2023	Park and Cemetery inspections	21			
7/23/2023	Facebook post				
7/24/2023	Facebook post				
7/24/2023	Hall for paperwork	7.8			
7/25/2023	Title co. Closing Skoglund mileage	12.5			
7/25/2023	Facebook post				
7/26/2023	Facebook post (4)				
7/30/2023	Facebook post				
7/31/2023	Wundrich title closing mileage	12.5			
7/31/2023	Park and Cemetery inspections	21			
Reimbursements:					
July	Mileage total from hrs included in stipend/ non stipend	187.60	.655		\$122.88
	<i>Total reimbursements requested:</i>	187.60	.655		\$122.88

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.

7/31/2023

Peggy Clayton

Date

Signature

Payment Request - Sexton

Harris Township
Itasca Count

Name: Terri Friesen

9

7/22/23 to 8/4/23

Date	Description	# Hours	Rate	Amount
7/25/2023	Rowe funeral home (wrong cemetery)	0.5	\$16.00	\$8.00
7/25/2023	Discussion of cemetery plots (Verry)	1	\$16.00	\$16.00
7/27/2023	meet at cemetery (Verry)	1.25	\$16.00	\$20.00
7/26/2023	Little Falls fo set monuments/maintenance	0.5	\$16.00	\$8.00
7/27/2023	follow up (Maki family)	0.75	\$16.00	\$12.00
7/27/2023	questions, scheduling Aug burial (Erickson)	2	\$16.00	\$32.00
7/31/2023	Family plot info, purchasing plot	0.75	\$16.00	\$12.00
7/22/2023	Nesseth family plots, info on burials	0.75	\$16.00	\$12.00
7/27/2023	meet at cemetery (Nesseth)	1.25	\$16.00	\$20.00
7/31/2023	cemetery paperwork to Peggy to update web	1	\$16.00	\$16.00
			\$16.00	
			\$16.00	
			\$16.00	
			\$16.00	
TOTALS		9.75		\$156.00
Reimbursements:				
	Description:			Amount
	<i>Total reimbursements requested:</i>			\$0.00

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

8/3/2023 | _____
Signature Terri Friesen

**Harris Township
Pay Request**

	General	Equipment	Road/Bridgæ	Cemetery	Recreation	Building/G rounds	PTO	TOTAL
Date	100	200	300	400	500	600		
24-Jul		4	2	2				8
25-Jul		3		5				8
26-Jul			5	1	2			8
27-Jul			6	1	1			8
29-Jul				1				1
31-Jul	1		3		4			8
1-Aug	1		7					8
2-Aug	1		7					8
3-Aug	2	2	3		1			8
								0
	5	9	38	5	8			65
	7.7%	13.8%	58.5%	7.7%	12.3%			1
								0
								0
								0
								0
								0
Total Hours								65
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
Signature

8/3/2023

Date

Payment Request

Harris Township
Itasca County

Name: Jim Kelley

Date	Description	# Hours	Rate	Amount
7/12/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
7/26/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
7/10/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
	Board of Audit	fixed rate	\$60.00	
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
7/14/2023	Work Session	1.5	\$19.00	\$28.50
			\$19.00	\$0.00
	TOTAL	1.5		\$28.50
Hours Covered Under Stipend:				
Date	Description	Mileage	Hours	
7/1/2023	Inspect town roads	50	2	
7/6/2023	Had call from DNR on Mishawaka Landing		0.25	
7/10/2023	Talked with S E H on Sunny Beach Road and Mishawaka Landing		0.25	
7/10/2023	Taked to resident on Robinson road on debri in ditch and drainage		0.25	
7/14/2023	Talked to Ins. Company on pricing paperwork		0.5	
7/17/2023	Talked to Casper on graveling roads pricing		0.25	
7/18/2023	Talked with another Township on dust control		0.25	
7/15/2023	Drive Township Roads	44	1.75	
7/18/2023	Talked with company on pricing for tennis courts and texted for pricing		0.5	
7/20/2023	Talked with resident on Mishawaka Rd Project		0.25	
7/22/2023	Replied to email on 2023 road work		0.25	
7/22/2023	Had phone calls from residents on 2023 road work		0.50	
7/24/2023	Left message for Casper on road work time line		0.25	
7/24/2023	Left message for DNR to call on landings		0.25	
7/24/2023	Talked with S E H on Hawkinson pay requests		0.25	
7/25/2023	Had call from Hawkinson on culvert on Mishawaka Shores		0.25	
7/25/2023	Talked with S E H on Mishawaka Shores		0.50	
7/25/2023	Talked with resident on Mishawaka Rd Project		0.50	
7/30/2023	Drive town Roads	37	1.75	
	Total	131		
Reimbursements:				
	Mileage total from hrs included in stipend	131.00	\$ 0.66	\$85.81
	Additional miles		0.66	\$0.00
	Other expenses -			
	<i>Total reimbursements requested:</i>			\$85.81

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.

7/31/2023 *Jim Kelley*
Date Signature

Payment Request

Harris Township
Itasca County

Name: Mike Schack

Date	Description	# Hours	Rate	Amount
7/12/2023	Regular Meeting	fixed rate	\$60.00	\$60.00
7/26/2023	Planning and Development Meeting	fixed rate	\$60.00	\$60.00
7/10/2023	Itasca County Township Association Meeting	fixed rate	\$60.00	\$60.00
Monthly	Supervisor Wages - month	fixed rate	\$400.00	\$400.00
Additional Hourly Work:				
7/3/2023	AM MTG	0.5	\$19.00	\$9.50
7/7/2023	TALK WITH GOPHER STATE	0.75	\$19.00	\$14.25
7/7/2023	AM MTG	0.5	\$19.00	\$9.50
7/11/2023	MTG WITH INS CO	0.5	\$19.00	\$9.50
7/11/2023	CALL TO GOPHER ST	0.25	\$19.00	\$4.75
7/13/2023	TTF MTG	1.5	\$19.00	\$28.50
7/13/2023	AFT MTG	0.5	\$19.00	\$9.50
7/14/2023	WORK SESSION	1.5	\$19.00	\$28.50
7/17/2023	FIRE WISE PAPER WORK/EMAILING	1	\$19.00	\$19.00
1/18/2023	AM MTG	0.5	\$19.00	\$9.50
1/18/2023	FIREWISE PAPERWORK	0.5	\$19.00	\$9.50
7/21/2023	AFTERNOON MTG	0.5	\$19.00	\$9.50
7/23/2023	CRYSTAL PARK/POLINATOR GARDEM	0.5	\$19.00	\$9.50
7/24/2023	AM MTG	0.5	\$19.00	\$9.50
7/26/2023	AFTAERNOON MTG	0.5	\$19.00	\$9.50
7/31/2023	MET WITH GREEN AGAIN	0.5	\$19.00	\$9.50
7/31/2023	MADE CALL TO TRU GREEN / P&D WEED CONTROL	0.5	\$19.00	\$9.50
			\$19.00	\$0.00
	TOTAL	11		\$209.00
Hours Covered Under Stipend:				
Date	Description	Applicable Mileage	Hours	
7/3/2023	LANDINGS	14		
7/7/2023	MTG	6		
7/11/2023	MTG WITH INS CO	6		
7/11/2023	LANDINGS	14		
7/12/2023	CII from persom-nal dynamics			\$0.25
7/13/2023	TTF MTG	12		
7/13/2023	TALK WITH BARGAIN			\$0.25
7/13/2023	AFT MTG	6		
7/18/2023	TALK WITH MONUMENT CO			\$0.25
7/18/2023	TALK WITH SHERRIFF			\$0.25
7/21/2023	AFT MTG	6		
7/23/2023	CRYSTAL PARK POLINATOR MTG	12		
7/24/2023	LANDINGS	14		
7/25/2023	CALL TO WASTE MGT	0.25		

7/26/2023	AFTER NOON MTG	6		
7/31/2023	AM MTG	6		
		6		
	Total	108.25		
Reimbursements:				
	Mileage total from hrs included in stipend	108.25	0.66	\$70.90
	Additional miles		0.66	\$0.00
	Other expenses			
	<i>Total reimbursements requested:</i>			\$70.90

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

Michael Schack

Date

Signature



of
MINNESOTA LLC

PO Box 410 || Ashland, Wisconsin 54806

**ADVERTISING &
PRINTING INVOICE**

BILLED ACCOUNT NO.	ADVERTISER/CLIENT NAME			
GRH3017010	HARRIS TOWNSHIP			
CURRENT NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120
\$240.00	\$0.00	\$0.00	\$0.00	\$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		PAGE	
7/1/23-7/31/23	\$240.00		1	

Billed Account Name and Address:

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

DATE	PUBLICATION	AD ID	DESCRIPTION - OTHER COMMENTS/CHA	PAGES	SIZE	BILLED UNITS	NET AMT
			PREVIOUS BALANCE				0.00
7/23/2023	GR Herald Review	127141	Financial Statements		2.00 x 8.00"	0	240.00

RECEIVED
8/4/23

YOUR SALES REPRESENTATIVE IS

Mark Klatt
mklatt@grandrapidsheraldreview.net



of
MINNESOTA LLC

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

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

Billed Account Name and Address:

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

BILLING DATE
7/31/23
CUSTOMER NUMBER
GRH3017010
INVOICE NUMBER
GRH3017010-0723
AMOUNT DUE
\$ 240.00
AMOUNT PAID
\$ _____

REMIT TO:

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

LAW OFFICE OF SHAW & SHAW

PO BOX 365
DEER RIVER, MN 56636

Statement

Date

8/1/2023

Bill To

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



Terms	Amount Due
Due on receipt	\$437.50

Date	Description	Qty	Rate	Amount	Balance Due
06/30/2023	Balance forward				950.00
07/11/2023	call to title co, email to parties	0.20	250.00	50.00	1,000.00
07/13/2023	email to client and Wunderlich	0.20	250.00	50.00	1,050.00
07/13/2023	emails, reserach and draft casement language for deed, email to closer and parties	0.75	250.00	187.50	1,237.50
07/22/2023	PMT #21049. PAYMENT RECEIVED - THANK YOU			-950.00	287.50
07/23/2023	modify deed and email to parties	0.30	250.00	75.00	362.50
07/26/2023	email to ASC on Wunderlich closing	0.10	250.00	25.00	387.50
07/27/2023	sign, scan and email signature page	0.20	250.00	50.00	437.50
Current					Amount Due
		31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	
0.00	437.50	0.00	0.00	0.00	\$437.50

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

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

RECEIVED
8/4/23



INVOICE

1606 6th Ave SW
Jamestown, ND 58401
Phone: 800-437-9770

Please Remit Payment To:
Newman Signs, nc
PO Box 1728
Jamestown, ND 58402

Invoice #: TRFINV047976
Customer #: HAR-03-024

Bill To:

Ship To:

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

Header Note: THANKS FOR THE ORDER PER JS FRT IS 19.90

Invoice Date	Sales Person	Terms
7/19/2023	Jcn Johnson	Net 30
Order Date	Purchase Order Number	Order Number
7/17/2023	VERBAL MIKE	TRFORD049817

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-W16-118/2K3B 18X24 .080 1 POST STD PUNCH/RADIUS HIP B/Y SHARE THE ROAD	6.00	6.00	23.23	139.38
2	T-R2-1-3018/2K3A 18X24 .080 1 POST STD PUNCH/RADIUS HIP B/W SPEED LIMIT 30	2.00	2.00	23.23	46.46
3	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	19.90	19.90

Subtotal: 205.74

Tax: 0.00

Payments: 0.00

Total: \$205.74

7/19/2023 3:57:36 PM

RECEIVED
8/4/23



INVOICE

1606 6th Ave SW
Jamestown, ND 58401
Phone: 800-437-9770

Please Remit Payment To:
Newman Signs, Inc.
PO Box 1728
Jamestown, ND 58402

Invoice #: TRFINV048106
Customer #: HAR-03-024

Bill To:

Ship To:

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

Header Note: ***** THANK YOU, MIKE!! Jon *****

Invoice Date	Sales Person	Terms
7/25/2023	Jon Johnson	Net 30
Order Date	Purchase Order Number	Order Number
7/20/2023	VEREAL MIKE	TRFORD049909

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-R2-1-3518/2K3A 18X24 .080 1 POST STD PUNCH/RADIUS HIP B/W SPEED LIMIT 35	2.00	2.00	23.23	46.46
2	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	12.91	12.91

Subtotal:	59.37
Tax:	0.00
Payments:	0.00
Total:	\$59.37

7/25/2023 2:10:02 PM

RECEIVED
8/4/23



INVOICE

1606 6th Ave SW
Jamestown, ND 58401
Phone: 800-437-9770

Please Remit Payment To:
Newman Signs, Inc.
PO Box 1728
Jamestown, ND 58402

Invoice #: TRFINV048182
Customer #: HAR-03-024

Bill To:

Ship To:

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

HARRIS TOWNSHIP
20876 WENDIGDO PARK RD
GRAND RAPIDS MN, 55744

Header Note: ***** THANK YOU, MIKE!! Jon *****

Invoice Date	Sales Person	Terms
7/27/2023	Jon Johnson	Net 30
Order Date	Purchase Order Number	Order Number
7/25/2023	VERBAL MIKE	TRFORD049989

SEQ	Item Number/Cost Code/Description/Note	Qty.	Shipped Qty.	Unit Price	Extended Price
1	T-R2-1-3518/2K3A 18X24 .080 1 POST STD PUNCH/RAD US HIP B/W SPEED LIMIT 35	2.00	2.00	23.17	46.34
2	FREIGHT-TRAFFIC FREIGHT TRAFFIC SALES	1.00	1.00	12.15	12.15

Subtotal:	58.49
Tax:	0.00
Payments :	0.00
Total :	\$58.49

000009438900

TELEPHONE NO: (218)326-9392

ACCOUNT NO: 9438900



BILL AT A GLANCE 08/01/2023
HARRIS TOWNSHIP

BALANCE FROM LAST BILLING 254.48
Payment - Thank You 07-14 254.48CR
PREVIOUS BALANCE .00

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICE 30.99
INTERNET SERVICES 30.00
MISC BILLING .00
FEES/TAXES 13.49
GIGAZONE SMALL BUSINESS BB 180.00

CURRENT BILLING AMOUNT 254.48

Total Due: Please Pay This Amount 254.48



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

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

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

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

MESSAGE CENTER

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

Bills are due on the 10th of each month. Payments received after 07-25 are not reflected on this statement.

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

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

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



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

Check for Address Change

08/01/2023 000010

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

Payment Due	Total Due
08/10/2023	\$254.48
Enter Amount Paid	

3064 1 AV 0.498 5 3064
HARRIS TOWNSHIP C-10
20876 WENDIGO PARK RD
GRAND RAPIDS MN 55744-4682

PAUL BUNYAN COMMUNICATIONS
PO BOX 1510
BEMIDJI MN 56619-1510



265610000943890021832693920000254487



PERSONNEL
dynamics

Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53167
Invoice Date: Jul 26, 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 07/22/23	21.00	672.00

Check/Credit Memo No:

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



**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:		7/21/23
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	7/17/23	8:00am	30 min	4:30 pm	8 hrs 30min		
Wednesday	7/18/23	8:00am	30 min	4:30 pm	8 hrs 30min		
Thursday	7/19/23	8:00am	30 min	4:30 pm	8 hrs 30min		
Friday	7/20/23	8:00am	30 min	4:30 pm	8 hrs 30min		
Saturday							
				Total:	32		
Supervisor Signature:					Employee Signature:		



Personnel Dynamics, LLC

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

INVOICE

Invoice Number: 53198
 Invoice Date: Aug 2, 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	DUE UPON RECEIPT
HARRIS		

Quantity	Item	Description	Unit Price	Amount
32.00	THOMPSON, AVREY	WEEK ENDING 7/29/23	21.00	672.00

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

Check/Credit Memo No:



**Personnel
Dynamics**

"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:		7/27/23
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	7/24/23	8:00 am	30 min	4:30 pm	8		
Tuesday	7/25/23	8:00 am	30 min	4:30 pm	8		
Wednesday	7/26/23	8:00 am	30 min	4:30 pm	8		
Thursday	7/27/23	8:00 am	30 min	4:30 pm	8		
Friday							
Saturday							
Total:					32		
Supervisor Signature:					Employee Signature:		



Invoice

Invoice Number: **449424**

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



BILL TO:

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

REMIT PAYMENT TO:

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

Pay This Amount	\$11,660.10
Due Date	13-AUG-23
Invoice Date	14-JUL-23
Bill Through Date	30-JUN-23
Terms	30 NET
SEH Customer Acct #	1686
Customer Project #	SAP 031-592-001
Agreement / PO #	169241
Authorized Amount	\$121,601.00
Authorized Amount Remaining	\$28,320.20

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

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

Notes:

Thank you for working with SEH!

CC:

harristownshipclerk@gmail.com

Fee

Description	Amount
(80% of \$116,601.00) less previously billed of \$81,620.70	\$11,660.10
	\$11,660.10
	Invoice total \$11,660.10

Project Billing Summary

	<u>Current Amount Due</u>	Previously Invoiced	Cumulative
Totals	\$11,660.10	\$81,620.70	\$93,280.80

treasure bay PRINTING

806 NE 4th Street • Grand Rapids, MN 55744
 218-326-3466 • FAX: 218-326-1539
 www.treasurebayprinting.com

INVOICE

INVOICE NUMBER	INVOICE DATE
277164	07/24/2007

BILL TO:

HARRIS TOWNSHIP
 Attn: PEGGY CLOSTER
 20076 HENDRICK PARK RD
 GRAND RAPIDS, MN 55744

SHIP TO:

Same

47.24

TERMS	CUSTOMER'S PHONE	CUSTOMER CONTACT	PURCHASE ORDER #	CUSTOMER SERVICE REP.
NET 30	218-326-1539	PEGGY CLOSTER		THOM

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

1	Re: PLATE-CLERK Equip. PLATE/MASK, BLACK W/16 CORE, MATCH TYPE TAPE MASK. (REMOVE PLATE FROM BLOCK IF PROVIDED) PLATE=7.5" X 17.5" APPROX-REMOVE PLATE FROM BLOCK NO ROUTED WOOD BLOCK 8.5" NEEDED THIS TIME.	20.00	20.00
---	--	-------	-------

Added up by [Signature]

Thank you!

A finance charge of 1.5% (18% annual rate) is added to all amounts due over 30 days from invoice date.
 Make checks payable to: Treasure Bay Printing. - Payment due upon receipt.



SHIP VIA	SUB-TOTAL	TAX RATE %	TAX	FREIGHT CHARGES	DEPOSIT	TOTAL
CALL	20.00	0.375%	1.00			\$ 21.00

Please Pay From This Invoice

All Claims must be made within 10 days of receipt of merchandise.

RECEIVED BY _____



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

UTILITY STATEMENT

1318790

W

ACCOUNT NUMBER 504896-104896 **ZONE** 1-043 **STATEMENT DATE** 08/09/2023
CUSTOMER NAME Harris Township Hall **ROUTE** 043
SERVICE ADDRESS Airport Rd, 21998 Grand Rapids **DUE DATE** 08/24/2023

Averages For Billing Period	This Year	Last Year
Electric/kWh per day	22.9	23.4
Cost Per Day	\$3.67	\$3.83
Water/gallons per day	0.0	0.0
Cost Per Day	\$0.00	\$0.00

Visit our website to pay your bills on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance		136.60
Check Payment	07/25/2023	(136.60)CR
Balance Forward		\$0.00
Current Charges		
Electric		126.04
Total Current Charges:		\$126.04
Current Account Balance:		\$126.04
Amount Due		\$126.04

Auto Pay-Do Not Pay

See back of statement for details



GRAND RAPIDS
 IN MINNESOTA'S NATURE

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

UTILITY STATEMENT

Statement Date: 08/09/2023

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

Account Number	504896-104896
Statement Number	1318790
Due Date	08/24/2023
Amount Due	\$126.04
Amount Paid	Auto Pay-Do Not Pay

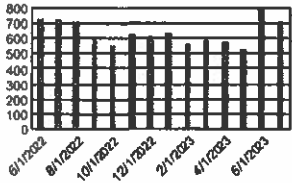
Automatic Withdrawal Date: 08/24/2023

SERVICE ADDRESS

Airport Rd, 21998 Grand Rapids

2

Service	Meter Number	Rate Code	Read Code	Usage Period From	To	# Days	Meter Readings Previous	Current	Multiplier	Usage	Charge Details	Total Charges
Electric									2.00000			
											Security Light	\$ 11.40
											Itasca County Sales Tax	\$ 0.11
											Minnesota Sales Tax	\$ 0.78
												12.29
Electric	144997	ERC-40	A	06/30/2023	07/31/2023	31	60133	60844	1.00000	711		
											Monthly Service Charge	\$ 20.55
											Energy Usage	711 kWh @ \$0.11110 \$ 78.99
											Purchased Power Adjustment	711 kWh @ \$0.00831 \$ 5.91
											Itasca County Sales Tax	\$105.45 @ 1.00000% \$ 1.05
											Minnesota Sales Tax	\$105.45 @ 6.87500% \$ 7.25
												113.75



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



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

UTILITY STATEMENT

1316372

W

ACCOUNT NUMBER	506635-104896	ZONE	4-022	STATEMENT DATE	08/02/2023
CUSTOMER NAME	Harris Township Hall	ROUTE	022		
SERVICE ADDRESS	S US Hwy 169 & Lakeview Dr Grand Rapids			DUE DATE	08/17/2023

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

Visit our website to pay your bills on-line, sign up for auto-pay, or to go paperless: www.grpuc.org

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

Terms of Payment

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

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

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

In Case Of An Emergency, Telephone:

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

Previous Balance		10.85
Check Payment	07/18/2023	(10.85)CR
<hr/>		
Balance Forward		\$0.00
Current Charges		
Electric		10.85
<hr/>		
Total Current Charges:		\$10.85
Current Account Balance:		\$10.85
<hr/>		
Amount Due		\$10.85

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 08/02/2023

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

Account Number	506635-104896
Statement Number	1316372
Due Date	08/17/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 08/17/2023

SERVICE ADDRESS

S US Hwy 169 & Lakeview Dr Grand Rapids

2

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

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



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

UTILITY STATEMENT

1316373

W

ACCOUNT NUMBER	506636-104896	ZONE	4-022	STATEMENT DATE	08/02/2023
CUSTOMER NAME	Harris Township Hall	ROUTE	022		
SERVICE ADDRESS	S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids			DUE DATE	08/17/2023

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

Visit our website to pay your bills on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

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

Terms of Payment

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In Case Of An Emergency, Telephone:

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

Previous Balance	10.85
Check Payment 07/18/2023	(10.85)CR
<hr/>	
Balance Forward	\$0.00
Current Charges	
Electric	10.85
<hr/>	
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
Amount Due	\$10.85

Auto Pay-Do Not Pay

See back of statement for details



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

GRAND RAPIDS
 ITS IN MINNESOTA'S NATURE

UTILITY STATEMENT

Statement Date: 08/02/2023

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

Account Number	506636-104896
Statement Number	1316373
Due Date	08/17/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 08/17/2023

SERVICE ADDRESS

S US Hwy 169 Harbor Hts Rd/Woodland Park Rd Grand Rapids

2

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

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



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

UTILITY STATEMENT

1316444
 W

ACCOUNT NUMBER	516221-104896	ZONE	1-042	STATEMENT DATE	08/02/2023
CUSTOMER NAME	Harris Township Hall	ROUTE	022	DUE DATE	08/17/2023
SERVICE ADDRESS	Crystal Springs Rd & S US Hwy 169 Grand Rapids				

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

Visit our website to pay your bills on-line,
 sign up for auto-pay, or to go paperless:
www.grpuc.org

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

Terms of Payment

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

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

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In Case Of An Emergency, Telephone:

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

Previous Balance	10.85
Check Payment 07/18/2023	(10.85)CR
Balance Forward	\$0.00
Current Charges	
Electric	10.85
Total Current Charges:	\$10.85
Current Account Balance:	\$10.85
Amount Due	\$10.85

Auto Pay-Do Not Pay

See back of statement for details



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

UTILITY STATEMENT

Statement Date: 08/02/2023

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

Account Number	516221-104896
Statement Number	1316444
Due Date	08/17/2023
Amount Due	\$10.85
Amount Paid	Auto Pay-Do Not Pay

Automatic Withdrawal Date: 08/17/2023

SERVICE ADDRESS

Crystal Springs Rd & S US Hwy 169 Grand Rapids

2

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

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

Lake Country Power

A Trustone Energy Cooperative

26039 Bear Ridge Drive
Cohasset, MN 55721

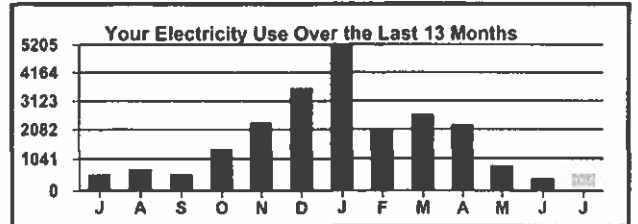
Office hours: 8:00 a.m. to 4:30 p.m. Monday-Friday
In case of an outage, phones answered 24 hours a day.
Office 1-800-421-9959
Pay by Phone 1-888-222-6892 or
visit us at www.lakecountrypower.coop

4 273

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"

ACTIVITY SINCE LAST BILL	AMOUNT
PREVIOUS BILL	110.00
PAYMENT 07/24/2023	-110.00
BALANCE FORWARD DUE IMMEDIATELY	0.00

CURRENT BILL INFORMATION										
RATE CODE	METER	DATES	METER READING PRES	METER READING PREV	MULTI-PLIER CODE	USAGE	DESCRIPTION			
10	20025490	07/26 -06/26	99654	99113	1	519	ENERGY CHARGE	@	.155900	80.91
68	S 20025489	07/26 -06/26	3209	3187	1	22	PEAK SHAVE WATER HEATING	@	.086800	1.91
65	20025487	07/26 -06/26	73411	73411	1		DUAL FUEL INTERR. HEAT			0.00
							SERVICE AVAILABILITY CHG:			48.00
							OPERATION ROUND-UP			0.18
TOTAL CHARGES THIS STATEMENT										131.00
DO NOT PAY-AUTOMATIC WITHDRAWAL ON 08/24/23										
METER READ AUTOMATICALLY										
Account Number	Service Address		Phone Number		Bill Date	Due Date	Net Amount Due			
102000853	SERVICE CENTER		(218) 327-8759		08/04/2023	08/24/2023	131.00			

Please detach and return this portion with your payment.

Account No.: 102000853 Cycle: 7
Due Date: 08/24/2023 Net Due: 131.00
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



0102000853080730000131000000131009

MEDIACOM™ BUSINESS

MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8622 4340 ZO RP 28 07282023 NNNNNYNN 01 999921

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

News From Mediacom

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

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

July 28, 2023

Statement of Service

Account number
8384 97 500 0030835
Harris Township

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

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



Summary *See the back for details*

Previous balance	\$603.68
Payments received	-360.15
Unpaid balance	\$243.53
Leaf Charges	124.29

Total to be deducted **\$367.82**

Auto-bank Payment Will Be Made On 08/18/23

Pin Number **5847**

Payment Option

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

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

Account Number
8384 97 500 0030835

Total to be deducted **\$367.82**

Amount you are enclosing: \$

MEDIACOM™ BUSINESS

MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744

838497500003083500367821

MEDIACOM[™] BUSINESS

8622 4340 ZO RP 28 07282023 NNNNNYNN 01 998921

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

page 2 of 3
8384 97 500 0030835
COMMAH

Master Account Summary

Previous Balance	\$603.68
Jul 18 EFT Payment	-360.15

Leaf Charges by Group

COMMAH	\$108.35
Jul 18 Harris Township 8384922370090270	175.94
Jul 03 Harris Township 8384922380091722	-243.53
Jul 18 Harris Township 8384922380092076	175.94

Leaf Taxes by Group

COMMAH	\$15.94
Jul 18 Harris Township 8384922370090270	7.86
Jul 18 Harris Township 8384922380092076	8.08

Leaf Charge Total \$124.29

Total Due \$367.82

Leaf Details by Group

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

Monthly Charges

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

Subtotal \$175.94

Taxes

Date	Description	Amount
Aug 08 - Sep 07	Federal Universal Service Fund	3.01
Aug 08 - Sep 07	911 Emergency Service	0.80
Aug 08 - Sep 07	Special Tax	0.03
Aug 08 - Sep 07	Telecommunication Relay And Device	0.04
Aug 08 - Sep 07	State Sales Tax	2.99
Aug 08 - Sep 07	Local Sales Tax	0.44
Aug 08 - Sep 07	Regulatory Recovery Fee	0.55

Subtotal \$7.86

Total for Account 8384922370090270 \$183.80

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

Monthly Charges

Date	Description	Quantity	Amount
Jun 17 - Jul 17	Modem		0.00
Jun 17 - Jul 17	Business Internet 60/5 Mbps		-237.35
Jun 17 - Jul 17	WIFI Basic Service		-6.18

Subtotal -\$243.53

Total for Account 8384922380091722 -\$243.53

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



MEDIACOM™ BUSINESS

8622 4340 ZO RP 28 07282023 NNNNNYNN 01 999921

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

page 3 of 3
8384 97 500 0030835
COMMAH

Monthly Charges

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

Subtotal \$175.94

Taxes

Date	Description	Amount
Aug 08 - Sep 07	Federal Universal Service Fund	3.01
Aug 08 - Sep 07	911 Emergency Service	0.80
Aug 08 - Sep 07	Special Tax	0.03
Aug 08 - Sep 07	Telecommunication Relay And Device	0.04
Aug 08 - Sep 07	State Sales Tax	2.99
Aug 08 - Sep 07	Local Sales Tax	0.44
Aug 08 - Sep 07	Local/city Sales Tax	0.22
Aug 08 - Sep 07	Regulatory Recovery Fee	0.55

Subtotal \$8.08

Total for Account 8384922380092076 \$184.02

COMMAH SUBTOTAL 3 Account(s) \$124.29

Total for Master Account: COMMAH
Total Accounts 3 \$124.29





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

Statement Date - 08/02/2023
 Account Number: 440601.01

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

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

Location: 20876 WENDIGO PARK RD, HARRIS TWP		MeterNo: 19233593	<u>Actual</u>	<u>Budget</u>
Base Gas Charge-01		Basic Service Charge	\$15.00	
Current Reading on: 07/26/2023 of 6,565 - Previous Reading on: 06/28/2023 of 6,565 = 0ccf				
Tax			\$1.18	
Purchased Gas-02				
TOTAL CURRENT MONTH BILLING			\$16.18	
PAST DUE BALANCE - PAYABLE UPON RECEIPT			\$0.00	
FINANCE CHARGES			\$0.00	
TOTAL BALANCE DUE			\$16.18	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
07/26/2023	\$16.18	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP MAINT BLDG

DUE DATE: 08/25/2023
ACCOUNT NUMBER: 440601.01

TOTAL BALANCE DUE: \$16.18
AMOUNT ENCLOSED: \$



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

Statement Date - 08/02/2023
 Account Number - 440600.01

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

HARRIS TOWNSHIP HALL
 20876 WENDIGO PARK RD
 GRAND RAPIDS MN 55744

Location: 21998 AIRPORT RD, HARRIS TWP	MeterNo: 19233489	<u>Actual</u>	<u>Budget</u>
Base Gas Charge-01	Basic Service Charge	\$15.00	
Current Reading on: 07/27/2023 of 6,328 - Previous Reading on: 06/29/2023 of 6,328 = 0ccf			
Tax		\$1.18	
Purchased Gas-02			
TOTAL CURRENT MONTH BILLING		\$16.18	
PAST DUE BALANCE - PAYABLE UPON RECEIPT		\$0.00	
FINANCE CHARGES		\$0.00	
TOTAL BALANCE DUE		\$16.18	

PAYMENTS RECEIVED IN THE LAST 30 DAYS

<u>DATE</u>	<u>AMOUNT</u>	<u>TYPE</u>	<u>CHECK NO</u>	<u>COMMENT</u>
07/26/2023	\$17.78	EP*		iConnect Payment

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



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

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



HARRIS TOWNSHIP HALL

DUE DATE: 08/25/2023

ACCOUNT NUMBER: 440600.01

TOTAL BALANCE DUE: \$16.18

AMOUNT ENCLOSED: \$



INVOICE

To view your Insert
Click the link below:
[INSERT1](#)

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

19-24146-23001
HARRIS TOWNSHIP
07/01/23-07/31/23
08/01/2023
6945690-0412-0

How to Contact Us

Visit wm.com/MyWM

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



Customer Service: (888) 960-0008

Your Payment is Due

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**

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

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
Ticket Total				107.73
Energy Surcharge				9.14
Administrative Charge				8.50
MN STATE SOLID WASTE TAX 17%				21.31
Total Current Charges				146.68

✂ ----- 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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2023	6945690-0412-0	19-24146-23001
Payment Terms	Total Due	Amount
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

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





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

Invoice Number	Invoice Date	Due Date	Account Number	Page
608000047236	08/01/2023	08/31/2023	100000132077	1 of 4

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

Quick Bill Summary

Currency: USD

Prior Charges (Including Past Due Amounts)	37.90
Unapplied Payments & Adjustments	0.00
Total Outstanding Charges	37.90

Total Current Charges Due by 08/31/2023 37.90

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

Account Balance \$ 75.80

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



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

Bill Date	08/01/2023
Account Number	100000132077
Invoice Number	608000047236
Due Date	08/31/2023



Please Recycle

Total Current Charges

Total Current Charges will be deducted from bank account on 08/31/2023
DO NOT MAIL PAYMENT

\$ 37.90



Account Statement

Invoice Number	Invoice Date	Due Date	Account Number	Page
608000047236	08/01/2023	08/31/2023	100000132077	2 of 4

Account Balance Details - Open Transactions on your Account

Date	Transaction Number	Debit	Due Date	Credit	Payments	Balance
07/03/2023	384000046222	37.90	08/02/2023	0.00	0.00	37.90
08/01/2023	608000047236	37.90	08/31/2023	0.00	0.00	75.80

New Account Balance

\$ 75.80

Recent Account Activity (Prior 30 days) - Closed Transactions

Invoice Date	Invoice Number	Invoices	Credits	Payments	Transaction Date	Date Closed
06/01/2023	617000043330	37.90	0.00	-37.90	07/03/2023	07/03/2023
Activity Totals		37.90	0.00	-37.90		